Agenda
Revised October 7, 2022

October 11, 2022
School Board of Manatee County
Regular Board Meeting - 10:00 AM
Walter Miller School Support Center
Board Room

Times Indicated are Approximate

1. CALL TO ORDER

2. INVOCATION | Charlie Kennedy

3. PLEDGE OF ALLEGIANCE

4. INFORMATION ONLY (No Board Action Required)

1. Leaves for October 11, 2022
2. Quarterly ESSER Report for Period Ending June 30, 2022
3. State of Florida Auditor General Operational Audit, Report No. 2023-017

5. APPROVAL OF THE AGENDA

1. Agenda Amendments - added after publishing

6. APPROVAL OF MINUTES

1. Approval of the Minutes of the September 13, 2022 Regular Meeting and Public Hearing and the September 15, 2022 Board Workshop

7. RECOGNITIONS

1. Hispanic Heritage Month and Proclamation
2. National School Lunch Week

8. CONSENT ITEMS

All matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired by a Board member, that item will be removed from the Consent Agenda and will be considered at the end of the section.

1. Approval to Apply, Accept and Expend the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement, in the Amount of $586,002.00
2. Approval to Apply, Accept and Expend the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, K-12 Entitlement, in the Amount of $15,252,897.00

3. Approval of the Use of the Pinellas County School Board Request for Qualification on Continuing Contracts and Professional Services, SDMC No. 2023-03, No Financial Impact
4. Approval to Advertise a Request for Qualifications (RFQ) for Construction Management (CM) at Risk Services for Parrish Community High School Classroom Addition New Building 8
5. Approval to Advertise a Request for Qualifications (RFQ) for Continuing Contracts Professional Services, Small Projects
6. Approval to Purchase Electrical Services, Revision 1, Continued Procurement of Commodity, Estimated in the Amount of $1,500,000.00 Per Fiscal Year
7. Approval of the New Agreement Between the School Board of Manatee County and Comfortable Care Dental Health Professionals, P.A., for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact
8. Approval to Accept and Expend an Amendment to the 2022-2023 Integrated English Literacy and Civics Education (IELCE) Grant, for an Increase in the Amount of $81,000.00
9. Approval of the Renewal Agreement Between the School Board of Manatee County and Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center, for Clinical Experience for Manatee Technical College (MTC) Nursing Students for the 2022-2025 School Years, No Financial Impact
10. Approval of the Renewal Agreement Between the School Board of Manatee County and Cortez Dental, PA, for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact
11. Approval of the School Capacity Program, No Financial Impact
12. Approval to Renew the State of Florida Voluntary Pre-Kindergarten Education Program Provider Contract Between the School District of Manatee County and the Early Learning Coalition of Manatee County for the 2022-2023 School Year, No Financial Impact
13. Approval of Sugg Middle School - Replacement - Change Orders 5 and 6 - Agreement Between Owner and Willis Smith Construction, Inc., - Reduction in the Amount of $148,449.68
14. Approval to Negotiate Engineering Services and Construction Management At-Risk Services for Walter E. Miller School Support Center Renovation, No Financial Impact
15. Approval of the Bid for Musical Instruments, Sheet Music, Supplies and Repair Services, SDMC No. 21-0094-BS, an Additional $100,000.00, Estimated in the Amount of $350,000.00 - Revision
16. Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers
17. Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes
18. Approval of the Revision of the Business Industry Service Specialist Job Description
19. Approval of the Reclassification of Manager, Vehicle Maintenance to Supervisor, Vehicle Maintenance Job Description and Position
20. Approval for Lakewood Ranch High School Band and Color Guard Students to Attend

and Participate in the 2022 Allstate Sugar Bowl Game Festival in New Orleans, LA, on December 28, 2022 - January 1, 2023, No Financial Impact

21. Approval of Samoset Elementary School 5th Grade Field Trip to Washington D.C. May 22-24, 2023, No Financial Impact
22. Approval to Accept and Expend the Community Foundation of Sarasota County, Inc. Grant Funds Provided by the Gussin Family to Support Samoset Elementary, in the Amount of $100,000.00
23. Approval of the Purchase of Learning Focused Products and Services, SDMC No. 23-0080-BS, Continued Procurement with Vendor, Estimated in the Amount of $180,000.00
24. Approval to Renew the Contract Between Palm Shores Behavioral Health Center and the School District of Manatee County for the 2022-2023 School Year
25. Approval of the 2022-2023 Academic Calendar Revision, No Financial Impact

9. PUBLIC COMMENTS AND RESPONSES (UP TO 60 MINUTES)

Public comment is not an open forum to discuss matters unrelated to education, to support or oppose candidates for public office, or to engage in commercial speech attempting to sell a service or product to the School Board or public. Also, public comment is not a forum to attack individual school system employees or Board Members. Any such complaints should be submitted in writing to the Superintendent for appropriate handling. Finally, this is not a forum for addressing issues involving individual students. Because of privacy concerns, such issues should be submitted in writing to the Superintendent for appropriate handling. Each speaker is allowed three minutes to address the Board. Speakers must stand at the podium and not approach the dais.

This is a business meeting of the School Board and the public expects that we conduct it in an orderly, efficient, effective and dignified manner. We request that speakers keep this in mind when making your comments. We also request that the audience keep that in mind and not demonstrate approval or disapproval of what a speaker has said by clapping or booing. The Board appreciates the public's input and will listen attentively, consider each comment, and usually will not respond, enter into debate, or answer questions during comments on agenda items or during the public comments section.

PUBLIC INPUT INSTRUCTIONS:
1. Before you begin speaking, please provide any handouts to the Agency Clerk.
2. Please identify yourself only by your full name for the record.
3. You have no more than three minutes to speak. Please stop speaking when the bell rings.
4. Florida Law requires all citizens to conduct themselves in an orderly fashion at public meetings.
5. **WARNING:** Any individual who interferes with the expeditious or orderly process of a School Board meeting, will be subject to removal from the meeting pursuant to Section 1001.372(3) Florida Statutes at the discretion of the Chair. Orderly fashion is deemed as, at a minimum (1) no profanity (2) no vulgar language (3) no discourteous, disrespectful, or disparaging conduct.

10. NEW BUSINESS (DISCUSSION ITEMS PULLED FROM CONSENT)

11. NEW BUSINESS (NON-CONSENT ITEMS/SUPERINTENDENT RECOMMENDATION)

1. Approval of Hola! at MSA Contract for the 2022-2028 School Years
2. Approval of the Budget Amendments for July and August 2022 - updated October 7, 2022
3. Approval of 2022-2023 Salary Schedules for all Employee Groups
4. Approval of a New Job Description and Position of Technician, School Support

Technology

5. Approval of Advertising a Notice of Intent to Adopt a New Bylaw and Amend Bylaws and School Board Policies and Setting a Public Hearing at the Board Meeting on December 13, 2022
6. Approval to Advertise a Notice of Intent to Adopt the 2022-2026 Strategic Plan and Setting a Public Hearing at the Board Meeting on November 8, 2022
7. Approval to Apply, Accept and Expend CRSSA ESSER II Lump Sum Allocation Amendment, in the Amount of $11,023,735.75
8. Approval of Ratification of Purchase and Sale Amount for Property from SMR Taylor Ranch, LLC, Not to Exceed $1,800,000.00
9. Board Consideration and Vote to Approve the First Amendment to the Agreement of Purchase and Sale, by and among the School Board of Manatee County (the "Seller") and Charter School Holdings, LLC (the "Purchaser") - added October 7, 2022

12. NEW BUSINESS (NO SUPERINTENDENT RECOMMENDATION)

1. Approval of Ratification of Board Representation on the Florida School Boards Association (FSBA) Advocacy Committee
2. Board Consideration and Vote on Joining the School Vaping Litigation Lawsuit - added October 7, 2022

13. WORKSHOP ITEM REQUESTS

14. CONTINUED PUBLIC COMMENT (IF NECESSARY)

15. UPDATES
A. Legal Department Update
B. Operations and Safety & Security Update

16. SUPERINTENDENT REMARKS

17. BOARD COMMENTS

18. ADJOURNMENT

AGENDA ITEM NO. 4.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Leaves for October 11, 2022

Executive Summary
The list of personnel on leave due to child care, illness, illness in the line of duty, military duty, personal without pay, sick leave bank, and worker's compensation is attached for your information.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
LOA 10.11.2022

Board Leaves 09/27/22

Employee ID	Name	Type of Leave	Department	Absence Period
238565	NB	FMLA LEAVE	Samoset Elementary School	2022-08-10 To 2022-09-21
303238	LD	FMLA LEAVE	Bayshore High School	2022-08-02 To 2022-10-31
300056	RG	FMLA LEAVE	Southeast High School	2022-08-10 To 2022-09-30
243715	SJ	SICK LEAVE	Tillman Elementary School	2022-08-02 To 2023-05-30
243718	AL	FMLA LEAVE	Bayshore High School	2022-08-22 To 2022-10-14
301841	DL	SICK LEAVE	Transportation	2022-08-09 To 2022-09-30
302371	TL	PERSONAL LEAVE	Jain Middle School	2022-08-22 To 2022-12-09
238635	MM	FMLA LEAVE	Manatee Technical College East	2022-08-17 To 2022-11-09
302562	JM	FMLA LEAVE	Braden River Middle School	2022-08-22 To 2022-09-30
302142	RN	FMLA LEAVE	Oneco Elementary School	2022-08-02 To 2022-11-15
236768	JR	FMLA LEAVE	Bayshore High School	2022-08-02 To 2022-10-15
302517	BS	FMLA LEAVE	Freedom Elementary School	2022-08-10 To 2022-10-06
304269	MW	FMLA LEAVE	Buffalo Creek Middle School	2022-08-10 To 2023-01-06

Rev. 09/13/22

AGENDA ITEM NO. 4.2

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Quarterly ESSER Report for Period Ending June 30, 2022

Executive Summary
The Elementary and Secondary School Emergency Relief (ESSER) Fund was established as part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act in March 2020. The CARES Act provided direct funding to State Education Agencies (SEA) and Local Education Agencies (LEA) to address the impact of COVID-19 on elementary and secondary schools.

The Elementary and Secondary School Emergency Relief (ESSER II) funds under the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act are provided to Local Educational Agencies (LEAs) to address the impact that the Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on elementary and secondary schools in Florida. This includes helping school districts and other LEAs safely reopen schools, restore and maintain high-quality learning environments, measure and effectively address significant learning loss, and take other actions to mitigate the impact of COVID-19 on the students and families who depend on our K-12 schools. All expenditures must align to programmatic, fiscal and reporting assurances put forth by the CRRSA Act.

On March 11, 2021, the American Rescue Plan (ARP) Act was signed into law. In it, the U.S. Department of Education is providing an additional $121.9 billion for the Elementary and Secondary School Emergency Relief Fund (ARP ESSER Fund). This legislation awards grants to state educational agencies for providing school districts with emergency relief funds to address the impact of COVID-19. Ninety percent will be awarded to school districts. The remaining funds will be used for state-level activities to address issues caused by COVID-19.

Attached is the District's Quarterly ESSER Report for the period ending June 30, 2022.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Contact
Submitting Department: Business Services
Initiated By: Tim Bargeron

Attachments:
ESSER ACTUALS 06302022

ESSER As of 6/30/2022	A

Row Labels	Current Budget	Current Actuals	Encumbered	Pre-Encumbere	Actual Balance	Balance	End Date
44101 CRRSA Act ESSER	**$10,411,284.50**	**$10,241,519.05**	**$2,565.73**	**$0.00**	**$169,765.45**	**$167,199.72**	
4930404371 ESSER BEST Curriculum Reading	$351,001.00	$297,054.72	$1,032.73	$0.00	$53,946.28	$52,913.55	7/31/2022
4930504370 ESSER - Cares Act	$10,060,283.50	$9,944,464.33	$1,533.00	$0.00	$115,819.17	$114,286.17	9/30/2022
4932304743 CARES Act GEER Building K12 CT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
44201 Other CARES Act Relief Funds	**$7,130,189.56**	**$5,647,230.81**	**$1,081,038.26**	**$0.00**	**$1,482,958.75**	**$401,920.49**	
4021104431 CARES ACT - MTC - Other	$2,644,460.00	$2,644,460.00	$0.00	$0.00	$0.00	$0.00	6/30/2023
4021104451 CARES ACT - MTC - Other	$3,480,444.00	$2,447,639.51	$702,287.99	$0.00	$1,032,804.49	$330,516.50	6/30/2023
4021104741 CARES ACT Rapid Credential	$848,465.56	$400,683.51	$378,750.27	$0.00	$447,782.05	$69,031.78	9/30/2022
4932304743 CARES Act GEER Building K12 CT	$156,820.00	$154,447.79	$0.00	$0.00	$2,372.21	$2,372.21	9/30/2022
44301 CRRSA Act ESSER (ESSER II)	**$41,189,630.00**	**$26,739,965.23**	**$304,022.63**	**$11,222.33**	**$14,449,664.77**	**$14,134,419.81**	
4930504373 ESSER II Lump	$28,066,447.00	$16,290,254.01	$1,889.96	$5,401.81	$11,776,192.99	$11,768,901.22	9/30/2023
4930504379 ESSER III	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4930804374 ESSER II Academic Acceleration	$7,906,041.00	$7,581,101.21	$3,100.00	$0.00	$324,939.79	$321,839.79	6/30/2022
4930804377 ESSER II Civics Curricula	$182,133.00	$0.00	$0.00	$0.00	$182,133.00	$182,133.00	09/30/203
4930804442 ESSER III Learning Loss	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4930804482 ESSER II Reading Tutoring K3	$1,064,091.00	$52,267.50	$6,141.26	$0.00	$1,011,823.50	$1,005,682.24	9/30/2023
4931804376 ESSER II Non-Enrollment Assist	$1,581,208.00	$1,533,237.48	$0.00	$0.00	$47,970.52	$47,970.52	6/30/2022
4932304378 CTE Dual Enrollment ESSER II	$413,200.00	$0.00	$10,963.12	$5,820.52	$413,200.00	$396,416.36	9/30/2023
4957104375 ESSER II Technology Assistance	$1,976,510.00	$1,283,105.03	$281,928.29	$0.00	$693,404.97	$411,476.68	9/30/2023
44501 ARP Act ESSER	**$89,535,590.00**	**$20,014,137.95**	**$3,809,254.23**	**$212,243.64**	**$69,521,452.05**	**$65,499,954.18**	
4930504379 ESSER III	$71,096,586.00	$16,768,892.70	$3,414,033.37	$212,243.64	$54,327,693.30	$50,701,416.29	9/30/2024
4930504572 ESSER T-IX Homeless	$664,858.00	$51,433.01	$12,271.86	$0.00	$613,424.99	$601,153.13	9/30/2024
4930804442 ESSER III Learning Loss	$17,774,146.00	$3,193,812.24	$382,949.00	$0.00	$14,580,333.76	$14,197,384.76	9/30/2024
44601 Other ARP Act Relief	**$2,735,876.00**	**$106,037.13**	**$19,517.88**	**$33,525.94**	**$2,629,838.87**	**$2,576,795.05**	
Grand Total	**$151,002,570.06**	**$62,748,890.17**	**$5,216,398.73**	**$256,991.91**	**$88,253,679.89**	**$82,780,289.25**	

These amounts are included above.

Salary	Current Budget	Current Actuals	Balance
411 Other SAMP Regular Pay	**$418,708.19**	**$16,816.83**	**$401,891.36**
412 Teachers Regular Pay	**$6,241,136.34**	**$918,913.16**	**$5,322,223.18**
413 Guid Couns Regular Pay	**$18,457,198.20**	**$5,123,829.84**	**$13,333,368.36**
413 Other Cert Regular Pay	**$4,320,800.02**	**$613,492.86**	**$3,707,307.16**
415 Teacher Aides Regular Pay	**$6,285,138.27**	**$1,429,563.00**	**$4,855,575.27**
Grand Total	**$35,722,981.02**	**$8,102,615.69**	**$27,620,365.33**
Grant years remaining			2
Annual impact			**$13,810,182.67**

* These positions will return to the General Fund in 2024.
*Administrator and Grant Mgmt positions
*3rd Grade Academy, Intensive Reading/Math, ESOL Resource
*School Counselors
* Social Workers, Reading Coaches
*Reading Para HS & MS, Classroom Subs, 3rd Grade Academy

AGENDA ITEM NO. 4.3

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
State of Florida Auditor General Operational Audit, Report No. 2023-017

Executive Summary
Section 11.45, Florida Statutes, requires that the Auditor General conduct an operational audit of each school district on a periodic basis. The Auditor General conducts operational audits of governmental entities to provide the Legislature, Florida's citizens, public entity management, and other stakeholders unbiased, timely, and relevant information for use in promoting government accountability and stewardship and improving government operations.

The Auditor General conducted an operational audit on the School District of Manatee County from March 2022 through August 2022 in accordance with generally accepted government auditing standards. The audit included the selection and examination of transactions and records, as well as events and conditions, occurring during the 2021-2022 fiscal year audit period, and selected District actions taken prior and subsequent thereto.

Report No. 20223-017 is attached for review which included the findings, recommendations, and management response.

Contact
Submitting Department: Business Services
Initiated By: Tim Bargeron

Attachments:
Report No. 2023-017 - Manatee County District School Board - Operational Audit

STATE OF FLORIDA AUDITOR GENERAL

Operational Audit

Report No. 2023-017
September 2022

MANATEE COUNTY
DISTRICT SCHOOL BOARD

Sherrill F. Norman, CPA
Auditor General

Board Members and Superintendent

During the 2021-22 fiscal year, Mrs. Cynthia Saunders served as Superintendent of the Manatee County Schools and the following individuals served as School Board Members:

	District No.
Gina Messenger, Vice Chair from 11-16-21	1
Charlie Kennedy, Chair through 11-15-21	2
Mary Foreman	3
Chad Choate III from 8-6-21 [a]	4
Rev. James T. Golden, Chair from 11-16-21, Vice Chair through 11-15-21	5

[a] Member position vacant through 8-5-21.

The team leader was Saleemah R. Reshamwala, and the audit was supervised by Rachel P. Sellers, CPA.

Please address inquiries regarding this report to Edward A. Waller, CPA, Audit Manager, by e-mail at tedwaller@aud.state.fl.us or by telephone at (850) 412-2887.

This report and other reports prepared by the Auditor General are available at:

FLAuditor.gov

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State of Florida Auditor General

Claude Pepper Building, Suite G74 · 111 West Madison Street · Tallahassee, FL 32399-1450 · (850) 412-2722

MANATEE COUNTY DISTRICT SCHOOL BOARD

SUMMARY

This operational audit of the Manatee County School District (District) focused on selected District processes and administrative activities and included a follow-up on findings noted in our report No. 2019-205. Our operational audit disclosed the following:

Finding 1: Required background screenings were not always obtained for contractor workers. A similar finding was noted in our report No. 2019-205.

Finding 2: Contrary to State law, the District did not always provide required youth mental health awareness and assistance training to school personnel.

Finding 3: The District did not comply with State law by timely and prominently posting on its Web site the required proposed and tentative budget information for the 2021-22 fiscal year.

BACKGROUND

The Manatee County School District (District) is part of the State system of public education under the general direction of the Florida Department of Education and is governed by State law and State Board of Education rules. Geographic boundaries of the District correspond with those of Manatee County. The governing body of the District is the Manatee County District School Board (Board), which is composed of five elected members. The appointed Superintendent of Schools is the Executive Officer of the Board. During the 2021-22 fiscal year, the District operated 52 elementary, middle, high, and specialized schools; sponsored 13 charter schools; and reported 50,769 unweighted full-time equivalent students.

FINDINGS AND RECOMMENDATIONS

Finding 1: Contractor Worker Background Screenings

Pursuant to State law,[1] instructional or noninstructional contractors who are permitted access on school grounds when students are present or who are hired or contracted to fill positions that require direct contact with students must undergo a level 2 background screening[2] at least once every 5 years. Additionally, State law[3] provides that noninstructional contractors may be exempt from the background screening requirements if the contractors are under the direct supervision of a school district employee or contractor who has had a criminal history check and meets the statutory screening requirements. State law[4] also requires the District to verify the results of the background screening of a noninstructional

[1] Sections 1012.32(2), 1012.465, 1012.467, and 1012.56(10) Florida Statutes.
[2] A level 2 background screening includes fingerprinting for Statewide criminal history records checks through the FDLE and national criminal history records checks through the Federal Bureau of Investigation.
[3] Section 1012.468(2), Florida Statutes.
[4] Section 1012.467(2)(f) and (7)(a), Florida Statutes.

contractor whose background screening was completed by another school district within the last 5 years using the shared system implemented by the Florida Department of Law Enforcement (FDLE).

According to District personnel, to promote compliance with the statutory background screening requirements, the Procurement Services Department is responsible for e-mailing a new vendor information form identifying school contractor workers to the Safety and Security Department. After the form is received, the Safety and Security Department completes background screenings for the contractor workers or uses the FDLE shared system to verify contractor worker background screenings completed by other school districts within the last 5 years. District personnel also indicated that the Safety and Security Department maintained a contractor database of the contractor workers' background screenings, which is accessible for review by school personnel to authorize worker services. However, the database was not appropriately updated and maintained to provide a comprehensive list of contractor workers who should have the required screening.

The Board routinely contracts for contractor services including school maintenance and student therapy services. To determine whether required background screenings were performed, we examined District records supporting these services and requested related screenings, as of April 2022, for the 191 contractor workers who worked for 30 selected contractors.[5] We found that District records did not evidence required background screenings for 18 contractor workers, including:

- 9 noninstructional contractor workers who provided school fire alarm, environmental remediation, and other school maintenance services.
- 9 instructional contractor workers who provided student speech, physical, occupational, and mental health therapy services.

District personnel indicated that the Procurement Services Department did not notify the Safety and Security Department to obtain screenings for the 18 contractor workers and, although we requested, instructions requiring the Procurement Services Department notification were not provided. In addition, although we requested, District personnel could not explain why school personnel permitted services by the 18 contractor workers without confirming the workers' background screenings in the contractor database. By August 2022, and subsequent to our inquiry, District personnel obtained screenings for the 18 contractor workers and no unsuitable backgrounds were noted. Absent effective screening controls, there is an increased risk that contractor workers with unsuitable backgrounds may have direct contact with students. A similar finding was noted in our report No. 2019-205.

Recommendation: The District should identify contractor workers who have not obtained the required background screenings, ensure the screenings are promptly obtained and evaluated, and make decisions, as necessary, based on evaluations of the screening results. The District should also enhance procedures to include instructions requiring the Procurement Department to notify the Safety and Security Department to obtain required contractor worker screenings, the Safety and Security Department to appropriately update and maintain the database of contractor workers' background screenings, and school personnel to document review and confirmation that contractor workers have suitable backgrounds before the workers provide school services when students are present or have direct contact with students.

[5] The 191 contractor workers included 61 noninstructional workers who provided services for 21 noninstructional contractors and 130 instructional contractor workers who provided services for 9 instructional contractors.

Finding 2: Mental Health Awareness and Assistance Training

State law[6] requires the District to designate a school safety specialist who, among other things, is to ensure that school personnel receive youth mental health awareness and assistance training. Pursuant to State law,[7] the District received a mental health assistance allocation totaling $2.1 million for the 2021-22 fiscal year to establish or expand school-based mental health care services and related training.

Our examination of District records and District personnel responses to our inquiries disclosed that the District designated a school safety specialist; however, established procedures were not always effective to demonstrate and ensure that the District complied with mental health training requirements. Specifically, we found that only 3,195 (63 percent) of the 5,046 school employees as of June 30, 2022, had completed the required mental health training. District personnel indicated that, due to the COVID-19 pandemic, substitutes were not always available and staff turnover increased so it was not possible to fully comply with the training requirements.

Without the required training, a mental health services need may not be timely identified and appropriately met and, absent documentation evidencing mental health awareness and assistance training, the District cannot demonstrate compliance with State law.

Recommendation: The District should enhance procedures to ensure that all District school personnel receive youth mental health awareness and assistance training.

Finding 3: Fiscal Transparency

To promote responsible spending, more citizen involvement, and improved accountability, it is important for the District to provide easy access to the District budget and related information. Pursuant to State law,[8] the District must post on its Web site a plain language version of each proposed, tentative, and official budget that describes each budget item in terms that are easily understandable to the public.

At the time of our review on June 3, 2022, the District Web site contained the Board's official budget for the 2021-22 fiscal year; however, the Web site lacked the proposed and tentative budgets for that fiscal year. In response to our inquiry, District personnel indicated that, due to staff turnover, they did not know why the items were not posted. On June 15, 2022, the District updated the Web site to include the proposed and tentative budgets for the 2021-22 fiscal year.

Providing the required budget and transparency information on the District Web site enhances citizen involvement and the ability to analyze, monitor, and evaluate budget outcomes.

Recommendation: The District should continue efforts to comply with statutory transparency requirements by timely posting all required information on the District Web site.

[6] Sections 1006.07(6)(a) and 1012.584(2), Florida Statutes.
[7] Section 1011.62(14), Florida Statutes.
[8] Section 1011.035(2), Florida Statutes.

PRIOR AUDIT FOLLOW-UP

The District had taken corrective actions for findings included in our report No. 2019-205, except that Finding 1 was also noted in our report No. 2019-205 as Finding 6.

OBJECTIVES, SCOPE, AND METHODOLOGY

The Auditor General conducts operational audits of governmental entities to provide the Legislature, Florida's citizens, public entity management, and other stakeholders unbiased, timely, and relevant information for use in promoting government accountability and stewardship and improving government operations.

We conducted this operational audit from March 2022 through August 2022 in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

This operational audit focused on selected District processes and administrative activities. For those areas, our audit objectives were to:

- Evaluate management's performance in establishing and maintaining internal controls, including controls designed to prevent and detect fraud, waste, and abuse, and in administering assigned responsibilities in accordance with applicable laws, rules, regulations, contracts, grant agreements, and other guidelines.
- Examine internal controls designed and placed in operation to promote and encourage the achievement of management's control objectives in the categories of compliance, economic and efficient operations, reliability of records and reports, and safeguarding of assets, and identify weaknesses in those controls.
- Determine whether management had taken corrective actions for findings included in our report Nos. 2019-205.
- Identify statutory and fiscal changes that may be recommended to the Legislature pursuant to Section 11.45(7)(h), Florida Statutes.

This audit was designed to identify, for those areas included within the scope of the audit, weaknesses in management's internal controls significant to our audit objectives; instances of noncompliance with applicable laws, rules, regulations, contracts, grant agreements, and other guidelines; and instances of inefficient or ineffective operational policies, procedures, or practices. The focus of this audit was to identify problems so that they may be corrected in such a way as to improve government accountability and efficiency and the stewardship of management. Professional judgment has been used in determining significance and audit risk and in selecting the particular transactions, legal compliance matters, records, and controls considered.

As described in more detail below, for those programs, activities, and functions included within the scope of our audit, our audit work included, but was not limited to, communicating to management and those charged with governance the scope, objectives, timing, overall methodology, and reporting of our audit;

obtaining an understanding of the program, activity, or function; identifying and evaluating internal controls significant to our audit objectives; exercising professional judgment in considering significance and audit risk in the design and execution of the research, interviews, tests, analyses, and other procedures included in the audit methodology; obtaining reasonable assurance of the overall sufficiency and appropriateness of the evidence gathered in support of our audit findings and conclusions; and reporting on the results of the audit as required by governing laws and auditing standards.

Our audit included the selection and examination of transactions and records, as well as events and conditions, occurring during the 2021-22 fiscal year audit period, and selected District actions taken prior and subsequent thereto. Unless otherwise indicated in this report, these records and transactions were not selected with the intent of statistically projecting the results, although we have presented for perspective, where practicable, information concerning relevant population value or size and quantifications relative to the items selected for examination.

An audit by its nature does not include a review of all records and actions of management, staff, and vendors, and as a consequence, cannot be relied upon to identify all instances of noncompliance, fraud, waste, abuse, or inefficiency.

In conducting our audit, we:

- Reviewed applicable laws, rules, Board policies, District procedures, and other guidelines, and interviewed District personnel to obtain an understanding of applicable processes and administrative activities.
- Reviewed Board information technology (IT) policies and District procedures to determine whether the policies and procedures addressed certain important IT control functions, such as security, systems development and maintenance, network configuration management, system backups, and disaster recovery.
- Evaluated District procedures for maintaining and reviewing employee access to IT data and resources. We examined selected access privileges to District enterprise resource planning (ERP) system finance and human resources (HR) applications to determine the appropriateness and necessity of the access based on employee job duties and user account functions and whether the access prevented the performance of incompatible duties. We also examined the administrator account access privileges granted and procedures for oversight of administrative accounts for the applications to determine whether these accounts had been appropriately assigned and managed. Specifically, we tested the 50 roles that allowed update access privileges to selected critical finance and HR application functions and security access functions for:
    - The 20 users who had security access to the District's application systems, datasets, and programs for the finance and HR applications.
    - 22 of the 359 users who had access to finance applications.
    - 8 of the 567 users who had access to the HR applications.
- Evaluated District procedures for protecting the sensitive personal information of students, including social security numbers. Specifically, from the population of 167 employees who had access to sensitive personal student information, we examined the access privileges of 30 selected employees to evaluate the appropriateness and necessity of the access privileges based on the employee's assigned job duties.
- Evaluated Board security policies and District procedures governing the classification, management, and protection of sensitive and confidential information other than student sensitive personal information.

- Evaluated District procedures to prohibit former employee access to electronic data files. We also reviewed selected user access privileges for 30 of the 597 employees who separated from District employment during the period July 1, 2021, through April 8, 2022, to determine whether access privileges were timely deactivated.
- Determined whether the District had a comprehensive IT disaster recovery plan in place that was designed properly, operating effectively, and had been recently tested.
- Examined selected operating system, database, network, and application security settings to determine whether authentication controls were configured and enforced in accordance with IT best practices.
- Determined whether the District had established a comprehensive IT risk assessment to document the District's risk management and assessment processes and security controls intended to protect the confidentiality, integrity, and availability of data and IT resources.
- Evaluated District IT procedures for requesting, testing, approving, and implementing changes to the District business system.
- Evaluated Board policies and District procedures and examined supporting documentation to determine whether audit logging and monitoring controls were configured in accordance with IT best practices.
- Evaluated the adequacy of District procedures related to security incident response and reporting.
- Evaluated the physical controls at the District data center to determine whether access vulnerabilities existed, and a fire suppression system had been installed.
- Inquired whether the District had any expenditures or entered into any contracts under the authority granted by a state of emergency, declared or renewed during the audit period. From the population of employee shelter services and related compensation expenditures totaling $24,976 related to 45 employee contracts in effect for the audit period, examined supporting documentation, including employee contracts, for selected compensation expenditures totaling $18,909 for 20 employee contracts to evaluate the reasonableness of District actions, including District compliance with applicable State laws, State Board of Education (SBE) rules, contract terms, and Board policies.
- Examined the District Web site to determine whether the 2021-22 fiscal year proposed, tentative, and official budgets were prominently posted pursuant to Section 1011.035(2), Florida Statutes. In addition, we determined whether the Web site contained the required graphical representations, for each public school within the District and for the District, of summary financial efficiency data and fiscal trend information for the previous 3 years, and a link to the Web-based fiscal transparency tool developed by the Florida Department of Education (FDOE).
- Reviewed organizational charts, audit plans, and audit agendas to determine whether the District employed an internal auditor during the audit period and whether the internal auditor reported directly to the Board or its designee as required by Section 1001.42(12)(l), Florida Statutes, and performed the duties specified in that section. We also determined whether the internal auditor developed audit work plans based on annual risk assessments considering input from other finance and administrative management.
- Examined the 50 bank reconciliations and supporting documentation for the period July 2021 through April 2022 to determine whether the District timely performed the reconciliations.
- From the population of expenditures totaling $66.2 million and transfers totaling $27.7 million during the period July 2021 through April 2022, from nonvoted capital outlay tax levy proceeds, Public Education Capital Outlay funds, and other restricted capital project funds, examined documentation supporting selected expenditures and transfers totaling $13.2 million and

$18.1 million, respectively, to determine District compliance with the restrictions imposed on the use of these resources, such as compliance with Section 1011.71(2), Florida Statutes.

- From the ten significant construction projects in progress during the period July 2021 through April 2022 with expenditures totaling $29.7 million, selected two construction management contract projects with guaranteed maximum price contracts totaling $48.8 million and $20.8 million, respectively, and examined documentation for selected project expenditures totaling $6.2 million to determine compliance with Board policies and District procedures and applicable provisions of State law and rules. Specifically, we:
  - Determined whether appropriate Board policies and District procedures addressing the negotiation and monitoring of general conditions costs had been established.
  - Examined District records supporting four selected payments for general conditions costs totaling $725,758 to determine whether procedures for monitoring payments were adequate and payments sufficiently supported.
- Pursuant to Section 1013.64(6)(d)2., Florida Statutes, obtained from the FDOE the 2021 cost of construction reports of District student station costs. We examined District records for the two construction projects completed during the 2021 calendar year to determine whether student station costs were accurately reported and complied with the student station cost limits established by Section 1013.64(6)(b)1., Florida Statutes.
- Evaluated District procedures to determine whether the District properly identified and inventoried attractive items pursuant to Department of Financial Services Rules, Chapter 69I-73, Florida Administrative Code.
- Examined District records to determine whether the Board had adopted appropriate school safety policies and the District implemented procedures to ensure the health, safety, and welfare of students and compliance with Sections 1006.07 and 1006.12, Florida Statutes, and Section 1011.62(13), Florida Statutes (2021).
- Examined District records to determine whether the Board had adopted appropriate mental health awareness policies and the District had implemented procedures to promote the health, safety, and welfare of students and ensure compliance with Section 1012.584, Florida Statutes, Section 1011.62(14), Florida Statutes (2021), and SBE Rule 6A-1.094124, Florida Administrative Code.
- From the population of $6.6 million total workforce education program funds expenditures for the period July 2021 through March 2022, selected 30 expenditures totaling $2 million and examined supporting documentation to determine whether the District used the funds for authorized purposes (i.e., not used to support K-12 programs or District K-12 administrative costs).
- From the population of 356 industry certifications eligible for the 2021-22 fiscal year performance funding, examined 30 selected certifications to determine whether the District maintained documentation for student attainment of the industry certifications.
- Examined District records supporting 2,632 reported contact hours for 30 selected students from the population of 45,666 contact hours reported for 520 adult general education instructional students during the Fall 2021 Semester to determine whether the District reported the instructional contact hours in accordance with SBE Rule 6A-10.0381, Florida Administrative Code.
- Evaluated District procedures and related records for performance-based compensation of instructional personnel paid from the Board-adopted grandfathered salary schedule in accordance with Section 1012.22(1)(c)4., Florida Statutes.
- Examined District records supporting teacher salary increase allocation payments totaling $7.8 million for the audit period to 2,273 District instructional personnel to determine whether the

District submitted required reports (salary distribution plan and expenditure report) to the FDOE and used the funds in compliance with Section 1011.62(16), Florida Statutes (2021).

- Selected 30 contractors that provided school maintenance and student therapy services and requested and examined available District records supporting background screenings for the 191 contractor workers who provided services when students were present or had direct contact with students to assess whether the contractor workers were subjected to the required fingerprinting and background screening.
- Evaluated the effectiveness of Board policies and District procedures addressing the ethical conduct of employees and school administrators, including reporting responsibilities related to employee misconduct which affects the health, safety, or welfare of a student, to determine the sufficiency of those policies and procedures to ensure compliance with Section 1001.42(6), Florida Statutes.
- Evaluated the effectiveness of Board policies and District procedures for investigating all reports of alleged misconduct by personnel if the misconduct affects the health, safety, or welfare of a student, and notifying the result of the investigation to the FDOE pursuant to Section 1001.42(7)(b)3., Florida Statutes.
- Examined District records for the period July 2021 through March 2022 related to District group health insurance premiums to ensure that health insurance was provided only to eligible District members.
- From the population of payments totaling $13.2 million during the period July 2021 through April 2022 related to 953 contracts for services, examined supporting documentation, including the contract documents, for 31 selected payments totaling $4.9 million to determine whether:
  - The District complied with applicable competitive selection requirements (e.g., SBE Rule 6A-1.012, Florida Administrative Code).
  - The contracts clearly specified deliverables, time frames, documentation requirements, and compensation.
  - District records evidenced that services were satisfactorily received and conformed to contract terms before payment.
  - The payments complied with contract provisions.
- Communicated on an interim basis with applicable officials to ensure the timely resolution of issues involving controls and noncompliance.
- Performed various other auditing procedures, including analytical procedures, as necessary, to accomplish the objectives of the audit.
- Prepared and submitted for management response the findings and recommendations that are included in this report and which describe the matters requiring corrective actions. Management's response is included in this report under the heading ***MANAGEMENT'S RESPONSE***.

AUTHORITY

Section 11.45, Florida Statutes, requires that the Auditor General conduct an operational audit of each school district on a periodic basis. Pursuant to the provisions of Section 11.45, Florida Statutes, I have directed that this report be prepared to present the results of our operational audit.



Sherrill F. Norman, CPA
Auditor General

SCHOOL BOARD

Rev. James Golden
Chair

Gina Messenger
Vice Chair

Chad Choate, III
Mary Foreman
Charlie Kennedy

SUPERINTENDENT

Cynthia Saunders

SCHOOL DISTRICT OF MANATEE COUNTY

September 8, 2022

Sherrill F. Norman, CPA
Auditor General
Claude Denson Pepper Building, Suite G74
111 West Madison Street
Tallahassee, Florida 32399-1450

Dear Ms. Norman:

Noted below is Manatee County School District's response to the Auditor General's preliminary and tentative audit findings for the 2020-2021 Fiscal Year Operational Audit. The Executive Leadership Team of the District is committed to the implementation of the recommendations to increase accountability, transparency and to promote effective and efficient operations throughout the District.

Recommendation 1: The District should identify contractor workers who have not obtained the required background screenings, ensure the screenings are promptly obtained and evaluated, and make decisions, as necessary, based on evaluations of the screening results. The District should also enhance procedures to include instructions requiring the Procurement Department to notify the Safety & Security Department to obtain required contractor worker screenings, the Safety & Security Department to appropriately update and maintain the database of contractor workers' background screenings, and school personnel to document review and confirmation that contractor workers have suitable backgrounds before the workers provide school services when students are present or have direct contact with students.

Response 1: The District will ensure that documentation for validation and effective controls are in place to ensure that required background screenings are timely obtained by contractor workers and that the results of the screenings are collected by District personnel.

Additionally, the District has established procedures and appropriately updated a comprehensive list of contractor workers subject to background screenings in the Raptor Contractor Module and the District will contact contractors/vendors directly to verify, update, or purge information in the Raptor Contractor Module.

Recommendation 2: The District should enhance procedures to ensure that all District school personnel receive youth mental health awareness and assistance training.

P.O. Box 9069
Bradenton, FL 34206-9069
215 Manatee Avenue West
Bradenton, FL 34205
941.708.8770
www.manateeschools.net

Response 2: District staff have established a plan to provide required youth mental health awareness and assistance training, to meet the new Legislative requirement, by June 30, 2023 (i.e., increasing current level of trained employees from 63% to the current statutory requirement). Implementation begins in September 2022.

Recommendation 3: The District should continue efforts to comply with statutory transparency requirements by timely posting all required information on the District Web site.

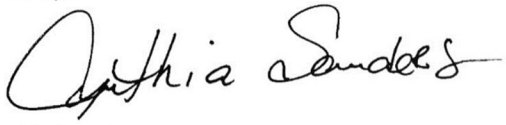
Response 3: As noted in the audit report, "the District Web site contained the Board's official budget for the 2021-22 fiscal year; however, the Web site lacked the proposed and tentative budgets for that fiscal year."

District budgets, both tentative/proposed and final, are posted on the District's Web site, currently for all fiscal years from 2010-2011 through the current budget cycle. The notification that the 2021-2022 proposed/tentative budget was not posted was unexpected, and after discussing with relevant staff, the only explanation is "staff turnover".

On June 15, 2022, the District updated the Web site to include the proposed and tentative budgets for the 2021-22 fiscal year. Internal controls have been strengthened to provide for additional verification of Web site materials after each public hearing.

We appreciate the professionalism and courtesy of the audit staff throughout the auditing process. Please feel free to contact Tim Bargeron, Deputy Superintendent of Business Services at 941-708-8770, ext. 41108 if you have any questions.

Sincerely,



Cynthia Saunders
Superintendent

AGENDA ITEM NO. 5.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Agenda Amendments - *added after publishing*

Executive Summary
The Chair finds good cause to amend the agenda to include:

Agenda amended on Friday, October 7, 2022, to **update** New Business (Non-Consent/Superintendent Recommendation) item*, Approval of the Budget Amendments for July and August 2022.*

Agenda amended on Friday, October 7, 2022, to **update** attachments to New Business (Non-Consent/Superintendent Recommendation) item*, Approval of 2022-2023 Salary Schedules for all Employee Groups.*

Agenda amended on Friday, October 7, 2022, to **add** New Business (Non-Consent/Superintendent Recommendation) item, *Board Consideration and Vote to Approve the First Amendment to the Agreement of Purchase and Sale, by and among the School Board of Manatee County (the "Seller") and Charter School Holdings, LLC (the "Purchaser").*

Agenda amended on Friday, October 7, 2022, to **add** New Business (No Superintendent Recommendation) item, *Board Consideration and Vote on Joining the School Vaping Litigation Lawsuit.*

Contact
Submitting Department: School Board
Initiated By: Chair Golden

AGENDA ITEM NO. 6.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Approval of the Minutes of the September 13, 2022 Regular Meeting and Public Hearing and the September 15, 2022 Board Workshop

Executive Summary
Approval of the Minutes of the September 13, 2022 Regular Meeting and Public Hearing and the September 15, 2022 Board Workshop.

Contact
Submitting Department: School Board

Attachments:
September 13, 2022 Meeting and Public Hearing Minutes
September 15, 2022 Workshop Minutes

Minutes

September 13, 2022

Regular Meeting and Public Hearing - 10:00 AM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

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1) CALL TO ORDER

Attendee Name	Status
Charlie Kennedy, Board Member Cynthia Saunders, Superintendent Doug Wagner, Deputy Superintendent of Operations Gina Messenger, Vice-Chair James Golden, Chair Mary Foreman, Board Member Mitchell Teitelbaum, General Counsel Stephen Dye, School Board Attorney Tim Bargeron, Deputy Superintendent of Business Services Chad Choate, Board Member	Present

Minutes: Chair Golden called the meeting to order at 10:00 AM.

2) INVOCATION | Rev. Robin Hager

Minutes: The invocation was given by Rev. Robin Hager.

3) PLEDGE OF ALLEGIANCE

Minutes: Chair Golden led in the recitation of the Pledge of Allegiance.

4) INFORMATION ONLY (No Board Action Required)

4.1 Leaves for September 13, 2022

4.2 Local Wellness Policy 8510 Annual Report 2021-2022

5) APPROVAL OF THE AGENDA

5.1 Agenda Amendments

Minutes: The Chair found good cause to amend the agenda to include:

Agenda amended on Friday, September 9, 2022, to **update** Financial Impact sections of items to change language from "proposed 2022-2023 budget" to "approved 2022-2023 budget" due to the 2022-2023 Budget receiving approval after the original publication of the September 13, 2022 Agenda.

Agenda amended on Friday, September 9, 2022, to **remove** New Business (No Superintendent Recommendation) item, *Approval of the Proposed Revisions to the Audit Committee Charter.*

Agenda amended on Friday, September 9, 2022, to **add** attachment and **update** Approval of Minutes item, *Approval of the Minutes of the August 23, 2022 School Board Meeting and Public Hearing, August 29, 2022 School Board Workshop, and September 6, 2022 Special Meeting and Public Hearing.*

Board Member Foreman stated that an item that she had requested was included with the originally published Agenda. She stated that it was removed with the Agenda Amendments and requested that the item, *Approval of the Proposed Revisions to the Audit Committee Charter*, be added to the Agenda. Chair Golden stated that the item was removed because there was a request to substitute the original document with another document. He requested clarification on the request and noted he did not think it was fair to substitute the item on short notice. Board Member Foreman stated that the additional revisions were added after a discussion of the Charter during the September 7, 2022 Audit Committee Meeting and further clarified her request, noting that she did not intend for the additional revisions to cause the item to be pulled.

Board Member Foreman made a motion to add back to the Agenda New Business (No Superintendent Recommendation) item, *Approval of the Proposed Revisions to the Audit Committee Charter*.

Following the vote for Board Member Foreman's motion, the Board voted on the original motion for the Agenda Amendments.

RESULT:	**Adopted [4-1]**
MOVER:	Gina Messenger
SECONDER:	Charlie Kennedy
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Chad Choate
NAYS:	Mary Foreman

5.1a Motion to Add Agenda Item, Approval of the Proposed Revisions to the Audit Committee Charter, as Originally Published on Tuesday, September 6, 2022

Vice-Chair Messenger spoke in support of having an ample amount of time to discuss revisions to the Charter and stated that it would be better to discuss the revisions during a workshop to finalize the language.

Board Member Choate and Chair Golden agreed with Vice-Chair Messenger and spoke in support of holding a workshop discussion.

Board Member Kennedy noted there was additional language he would like added to the Charter and thanked Board Member Foreman for her work revising the Charter.

RESULT:	**Failed [2-3]**
MOVER:	Mary Foreman
SECONDER:	Charlie Kennedy
AYES:	Mary Foreman, Charlie Kennedy
NAYS:	Gina Messenger, James Golden, Chad Choate

6) APPROVAL OF MINUTES

6.1 Approval of the Minutes of the August 23, 2022 School Board Meeting and Public Hearing, August 29, 2022 School Board Workshop, and September 6, 2022 Special Meeting and Public Hearing

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Charlie Kennedy
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

7) RECOGNITIONS

7.1 United Way Suncoast/Grade-Level Reading Campaign

Minutes: Mr. Mike Barber, Director of Communications, Family and Community Engagement, spoke regarding the partnership between the United Way Suncoast and the School District of Manatee County. He expressed appreciation for the involvement and leadership of Ms. Bronwyn Beightol, Chief Impact Officer, in the Suncoast Campaign for Grade-Level Reading.

Mr. Barber introduced Dr. Sheila Halpin, the School District's Campaign for Grade-Level Reading and Volunteer Coordinator. Dr. Halpin spoke regarding the Campaign for Grade-Level Reading.

Superintendent Saunders expressed appreciation for the support of the United Way Suncoast and presented Ms. Beightol with a Gratitude Award.

The following representatives were also in attendance:

- Ms. Andrea Doggett – Senior Director, Education
- Ms. Astride Kovacik-Weis – Manager, Education
- Ms. Ana Rodriguez – Manager, Education
- Ms. Jessica Maxon-Berrier – Manager, Community Engagement

8) REPORTS AND PRESENTATIONS

8.1 Board Member Report | Greater Florida Consortium of School Boards Meeting

Minutes: Vice-Chair Messenger shared that the main focus of the Greater Florida Consortium of School Boards' (GFCSB) Meeting was to develop a legislative platform, noting it is on the September 13 Agenda for approval. She discussed the platform and the requirements for the approval of the platform.

Board Member Foreman added that the Meeting was informative and noted that they learned about finance and charter schools. She stated that there is one item on the platform that she would like to discuss.

Board Member Choate reiterated that the Meeting was informative and noted that 12 counties bolster more than half of the revenue for the State of Florida for education.

Chair Golden thanked Vice-Chair Messenger, and Board Members Foreman and Choate.

9) CONSENT ITEMS

9.1 Approval of the New Agreement Between the School Board of Manatee County and Leonid Blinn Dental, P.A. for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

9.2 Approval of the New Agreement Between the School Board of Manatee County and Frank A. Kaman Sr., DDS, P.A. for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

9.3 Approval of the New Agreement Between the School Board of Manatee County and Carroll and Sutton Orthodontics, LLC, for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

9.4 Approval of the Manatee Technical College (MTC) 2022-2023 Adult Student Fee Schedule, Effective July 1, 2022, No Financial Impact

9.5 Approval of the New Apprenticeship Training Program Agreement Between the School Board of Manatee County and Manasota Air Conditioning Contractors Association, Inc. for Manatee Technical College's Heating, Ventilation, Air-Conditioning/Refrigeration (HVAC/R) Apprenticeship Program for the 2022-2025 School Years, No Financial Impact

9.6 Approval of Participation in and Travel to Various National Career and Technical Student Organization Competitions and Leadership Conferences for Qualifying Middle and High School Students and Advisors During the 2022-2023 School Year, No Financial Impact

9.7 Approval to Purchase School Nurse Assistant Program (SNAP) Health Center Software, SDMC No. 23-0070-BS, Estimated in the Amount of $100,000.00

9.8 Approval of the Memorandum of Understanding Between Sertoma Speech and Hearing Foundation and the School District of Manatee County, No Financial Impact

9.9 Approval to Apply, Accept and Expend an Amendment to the Safety and Security of School Buildings Grant, in the Amount of $65,310.15

9.10 Approval to Apply, Accept and Expend the Driving Choice Grant Program, in the Amount of $244,422.00

9.11 Approval to Purchase Cambridge AICE Program, SDMC No. 23-0071-BS, Continued Procurement with Vendor, Estimated in the Amount of $350,000.00

9.12 Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers

9.13 Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes

9.14 Approval of the Revision of the Nursing Instructor Job Description

9.15 Approval of Sole Source to Purchase Floor Resurfacing Materials Dex-O-Tex and Related Services, SDMC No. 23-0057-MR, Continued Procurement with Vendor, Estimated in the Amount of $180,000.00

9.16 Approval of the Use of the Lee County Proposal on Athletic Turf-Maintenance and Reconstruction, SDMC No. 19-0083-MR, Additional $210,000.00, an Estimated amount of $585,000.00 Annually - Revision 3

9.17 Approval of the Use of the School Board of Sarasota County Bid on Moving Services for Relocatable Building, SDMC No. 22-0043-MR, Additional $150,000.00, an Estimated amount of $300,000.00 Annually - Revision 1

9.18 Approval of the Use of the Sourcewell Proposal on Elevators, Escalators, and Moving Walks with Related Equipment, Services, Accessories, and Supplies, SMDC No. 20-0038-MR, an Additional $400,000.00, an Estimated Amount of $1,350,000.00 - Revision 3

9.19 Approval of the Bid on Asphalt Repair and Maintenance, SDMC No. 22-0072-MR, an Additional $210,000.00, an Estimated Amount of $385,000.00 - Revision 1

9.20 Approval of the Proposal on Electric Motors Repair and Replacement Services, SDMC No. 20-0086-MR, an Additional $100,000.00, an Estimated Amount of $325,000.00 Annually - Revision 1

9.21 Approval of the 2022-2023 Uniform Statewide Assessment Calendar

9.22 Approval of Bayshore High School Track Resurfacing and Press Box - Change Order - 1 Final - Agreement Between Owner and P.J. Hayes, Inc., d.b.a. Tandem Construction, Reduction in the Amount of $1,712.78

9.23 Approval to Accept Donation of Golf Cart for Palmetto High School

9.24 Approval of Extension 3 of the Use of the State of Florida Contract #43211500-WSCA-15-ACS, for Computer Equipment, Peripherals, and Services, SDMC No. 15-0074-SM, Continued Procurement for Products and Services, Estimated in the Amount of $2,500,000.00

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

10) PUBLIC HEARING

10.1 Public Hearing for Consideration to Amend School Board Policies

Minutes: Chair Golden closed the Regular Meeting to open the Public Hearing at 10:30 AM.

Public Comment as follows:

1. Michael Hartman

Chair Golden closed the Public Hearing and reconvened the Regular Meeting at 10:33 AM.

10.2 Approval to Amend School Board Policies

Minutes: Superintendent Saunders stated that the revisions were recommended by Neola due to legislative changes.

Board Member Foreman requested that Mr. Kevin Chapman, Executive Director of Administration, provide an overview of the policy revisions. Mr. Chapman described the location of the policy revisions on the District website and provided a summary of the revisions.

Vice-Chair Messenger stated that the Board had discussed the Policy revisions in a Workshop. She stated that the changes were color-coded to show the source of the change.

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Gina Messenger
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

11) PUBLIC COMMENTS AND RESPONSES (UP TO 60 MINUTES)

Minutes: Public Comment as follows:

1. Norman Nelson
2. Susan Agruso
3. Michael Hartman

Following Public Comment, Vice-Chair Messenger expressed appreciation for the Public Comments.

Board Member Foreman expressed appreciation for Mr. Hartman's comment and explained the process of budget transfers in response to a Public Comment.

Board Member Choate and Chair Golden thanked Mr. Hartman for his comments.

12) NEW BUSINESS (DISCUSSION ITEMS PULLED FROM CONSENT)

13) NEW BUSINESS (NON-CONSENT ITEMS/SUPERINTENDENT RECOMMENDATION)

13.1 Approval of the Agreed Upon Manatee Education Association (MEA) 2022-2023 Base Salary Terms, Estimated in the Amount of $12,289,850.00

Minutes: Board Member Kennedy thanked Ms. Pat Barber, President of the Manatee Education Association, and the negotiating teams. He expressed appreciation for the early timing of reaching the agreements.

The Board Members agreed that the timing is valuable to the employees and thanked everyone involved.

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Charlie Kennedy
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

13.2 Approval of the Salary Increase for the Non-Bargaining Employees, Estimated in the Amount of $1,161,972.00

Minutes: Vice-Chair Messenger reiterated the appreciation.

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Gina Messenger
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

13.3 Approval of the Salary Increase for the School Administrators and the Supervisory, Administrative, and Managerial & Professional (SAMP) Employees, Estimated in the Amount of $1,778,323.00

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

13.4 Approval of a New Job Description and Position of Medicaid Specialist

Minutes: At the request of Board Member Choate, Superintendent Saunders provided an overview of the responsibilities of the position of Medicaid Specialist. She noted that the position would be paid for out of the revenue collected and would help to ensure that the District is collecting all the dollars that it is afforded.

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

14) NEW BUSINESS (NO SUPERINTENDENT RECOMMENDATION)

14.1 Approval of the Proposed 2023 Greater Florida Consortium of School Boards (GFSCB) Legislative Program

Minutes: Vice-Chair Messenger stated that if the Board strikes any of the items from the platform, the Consortium removes the item from the platform. She clarified that no items can be added to the GFCSB Legislative Program.

Board Member Foreman spoke regarding one of the items in the Program regarding Pre-K. Superintendent Saunders noted that the School District is funded for kindergarten and up and shared information regarding the funding for Pre-K and the efforts of the Early Learning Coalition. She discussed the afterschool programs available.

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

14.2 Approval of Board Legal Representation Evaluation Tool

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Gina Messenger
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

15) WORKSHOP ITEM REQUESTS

Minutes: Chair Golden reviewed the topics scheduled for upcoming Workshops, noting that the Audit Committee discussion will be September 30.

Chair Golden discussed legislative platforms and input for the Florida School Boards Association's (FSBA) legislative platform. He stated that last year, one student wrote and requested that the Board ask the

legislature to make Election Day an excused absence for students wishing to participate. He asked if the item needs to be discussed in a workshop or if it could be added to the next Agenda. Board Member Kennedy expressed support for the item and suggested discussing it during a future workshop with a discussion of the Board's legislative priorities.

Board Member Kennedy stated that the Auditor Selection Committee Charter could be discussed at the September 30 Workshop. He requested Mr. Dye draft a Charter for the Board to review on September 30.

Board Member Choate recommended limiting the number of topics for each workshop due to time restrictions. Chair Golden suggested more structure during the workshops, noting that the Board could hold comments and questions at the end of each presentation.

Chair Golden requested the Board discuss the legislative request from the student during the September 15 Workshop.

Board Member Foreman requested a budget detail workshop. Chair Golden suggested including that workshop with the budget process and discussion moving forward, as the current budget had already been adopted. Board Member Choate spoke in support of a budget workshop after the new Board is in place.

16) CONTINUED PUBLIC COMMENT (IF NECESSARY)

17) UPDATES

Minutes: Chair Golden requested a Safety & Security Update be listed by name on future agendas.

A. Legal Department Update

Minutes: Mr. Stephen Dye, School Board Attorney, updated the Board on the following:

Gratitude – expressed appreciation for the community.

Sale of Former Bradenton Middle School Property – shared that the sale is proceeding in a typical manner and the group is going through the normal due diligence process. He stated that they are continuing to negotiate with the current tenants on the property and noted that an agreement has not yet been reached with the PAL group.

Pending Items – shared an update on the MTC Sarasota Airport project and the Team Success Charter School project.

B. Operations Update

Minutes: Mr. Doug Wagner, Deputy Superintendent of Operations, updated the Board on the following:

Job Fair – stated that an in-person job fair would be held on September 22 at Parrish Community High School.

Promotional Videos – shared that the District was working with Spectrum Communications to push out short promotional videos regarding employment at the District.

Post - Secondary Night – stated that the Post-Secondary Night would be held Thursday, September 15 at 6:00 PM at MTC.

Electric Buses – stated that Transportation was expecting to receive two electric buses in the next three months.

Safety & Security – shared updates regarding badges and metal detectors.

18) SUPERINTENDENT REMARKS

Minutes: Superintendent Saunders updated the Board on the following:

Employee Raises – thanked Mr. Wagner, Mr. Bargeron, Ms. Pat Barber and Dr. Vogel for their efforts with the bargaining agreement to benefit the entire organization. Expressed appreciation for the additional resources allowing higher salaries and for the earlier timing of the agreement.

Sharing the Good News About the District - thanked Books a Million for their donation of over $4,300 in books for District students.

Constitution Essay Contest – stated that the Contest would take place at Pier 22 on September 19, at noon.

Speaking Engagements – spoke regarding upcoming speaking engagements for Kiwanis and the Parrish Civic Association on September 20, and at the Manatee Chamber Leadership Retreat on September 17.

Groundbreaking Ceremonies – noted that the Groundbreaking Ceremonies for Lakewood Ranch High School and Freedom Elementary School construction projects would be held on September 22 at 9:00 AM and 11:30 AM.

19) BOARD COMMENTS

Board Member Foreman

Property Tax – spoke in response to comments from the Special Budget Meeting on September 6 and stated that property tax was decreasing for individuals that are eligible for Save Our Homes.

Greater Florida Consortium of School Boards (GFCSB) – shared that Broward County hosted the Meeting and showcased their District and the arts. She noted that Manatee County would be hosting the Meeting in two years.

Congratulations – congratulated Parrish Community High School for being selected to perform the Broadway Play, Frozen.

Construction – shared that she attended the School Support Center renovation meeting.

Board Member Choate

Thanks – expressed gratitude for the meeting and preparation.

Board Member Kennedy

Thanks – thanked the Superintendent, Board, leadership team, and employees.

Vice-Chair Messenger

Assessment Calendar Approval – highlighted the approval of the testing calendar and spoke regarding the comparison of testing minutes with the previous year.

Legislative Item – noted she would not be present for the September 15 Workshop and expressed support regarding Chair Golden's legislative item request.

Focus – shared that the Board should continue to have the goal of working for the benefit of the students and should remain a team.

Chair Golden

Correction – corrected a Psalm that he referenced earlier in the Meeting.

Thanks – thanked everyone for a great meeting and expressed gratitude for the rising commitment to serve.

Condolences – expressed condolences for Attorney Dye regarding a house fire.

20) ADJOURNMENT

Minutes: There being no further business to come before the Board, Chair Golden adjourned the Meeting at 11:55 AM.

_____	_____
Cynthia Saunders, Ex Officio Secretary and Superintendent of Schools	Rev. James T. Golden Chairman

NOTICE

Any person who desires to appeal any decision made by the School Board with respect to any matter considered at the above-mentioned meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which an appeal may be based. School Board meetings are held in accessible locations. Auxiliary aids will be provided, upon written request received at least 48 hours prior to the meeting, to participants with disabilities.

Minutes

September 15, 2022

Workshop - 9:00 AM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

I) CALL TO ORDER

Attendee Name	Status
Charlie Kennedy, Board Member Cynthia Saunders, Superintendent James Golden, Chair Mary Foreman, Board Member Mitchell Teitelbaum, General Counsel Stephen Dye, School Board Attorney Chad Choate, Board Member	Present
Doug Wagner, Deputy Superintendent of Operations Tim Bargeron, Deputy Superintendent of Business Services	Excused
Gina Messenger, Vice-Chair	Absent

Minutes: Chair Golden called the Workshop to order at 9:01 AM.

II) AGENDA AMENDMENTS

1. Agenda Amendments

Minutes: The Chair found good cause to amend the agenda to include:

Agenda amended on Tuesday, September 13, 2022, to **add** attachment to Workshop item, *Update and Discussion of the Draft Strategic Plan 2022-2026.*

Agenda amended on Tuesday, September 13, 2022, to **add** Workshop item, *Board Discussion of Proposed Item for Legislative Platform.*

Chair Golden called for a motion. Board Member Choate moved to approve of the agenda, and Board Member Foreman seconded the motion. The motion was approved unanimously.

Chair Golden requested that Board Member Kennedy preside over Public Comment in the absence of the Vice-Chair.

III) WORKSHOP

1. Update and Discussion of the Draft Strategic Plan 2022-2026

Minutes: Chair Golden moved forward on the Agenda to Workshop item, *Board Discussion of Proposed Item for Legislative Platform.*

Following the discussion, Chair Golden returned to the order of the Agenda and moved to the item, *Update and Discussion of the Draft Strategic Plan 2022-2026.*

Mr. Kevin Chapman, Executive Director of Administration, spoke regarding the Draft Strategic Plan 2022-2026 and answered questions from the Board. He also provided a list of items requested by Board Member Foreman.

Mr. Omar Edwards, Associate Director of Strategic Initiatives, and Dr. Laurie Breslin, Executive Director of Curriculum were also in attendance and answered questions.

Following a question from Chair Golden, Superintendent Saunders spoke regarding a change with the metrics due to the State changing its metric. He inquired about the changes made since the last Board discussion.

Board Member Foreman expressed concerns with the updates, noting that some of the specific metrics had been removed. She requested defined metrics. She noted her list of requests including reserves, teacher compensation from the general fund, and a formal appeals process.

Board Member Kennedy suggested adding baseline figures for the 2022 year for each metric. Mr. Chapman noted that there was a tracking document for the previous Strategic Plan that was viewable on the District Website, noting that the baseline information would be available in a tracking document.

Board Member Choate inquired about the adoption timeline and State expectations for testing. Superintendent Saunders noted that there needs to be a year of tests before the State sets the expectations. She discussed the timeline and suggested that the plan be approved in October in order to give employees an idea of the goals.

Board Member Foreman suggested evaluating the Strategic Plan each year and setting new goals for the next year.

Following a question from Board Member Choate, Dr. Breslin discussed benchmarks.

Mr. Chapman provided additional information regarding tracking the Strategic Plan goals.

The Board continued discussion.

Board Member Foreman stated that she could be convinced to state that the goal is to increase, provided that there are benchmarks starting with 2022. She requested that the Board establish their goals for the year. She requested that directions to the tracking on the Website be listed in the Strategic Plan as well as under each metric.

Chair Golden announced a recess at 10:29 AM and reconvened at 10:43 AM.

Following the recess, the Board continued discussing the Draft Strategic Plan.

Board Member Choate requested incorporating OJT and MTC in the Plan. Superintendent Saunders noted that the District has OJT in each high school but suggested that Board Member Choate would like to help students in a more strategic way to gear into a permanent work or goal path.

Board Member Foreman discussed her attached list of items she requested to be included in the Strategic Plan.

Board Member Foreman spoke regarding Strategy 1, Metric 4 on page 21. She stated that "reasoning and critical thinking" would be a better description. She also requested to include the language "and extracurricular".

Board Member Foreman requested Strategy 4 on page 21 to be struck from the Plan. On page 22, she requested clarification for Strategy 1, Metric 1.

Following a comment from Chair Golden, Superintendent Saunders discussed the specific parameters for eligibility for Bright Futures. Chair Golden discussed specific language regarding Federal Index Subgroups on page 25. He also discussed visual and performing arts expansion and promotion.

Chair Golden discussed impacts and considerations remaining from the COVID-19 pandemic. Superintendent Saunders provided information on mental health training for employees.

Chair Golden expressed desire for the Strategic Plan to be a plan for public education.

The Board held discussion regarding the list of requests from Board Member Foreman.

For item number 2 regarding fund balance/reserves, Board Member Choate spoke in support of including the subject in policy rather than in the Plan. He stated that the millage is needed for support and does not need to be included in the Strategic Plan.

Board Member Foreman expressed concern with the current reserve amount. She agreed with Board Member Choate, noting that the reserve rate was included in the Policies and did not need to be listed in the Plan.

Board Member Kennedy suggested including language in the section, Ready to Grow, about the referendum renewal effort in 2024. Mr. Chapman noted relevant language on page 36. The Board held discussion of language regarding the millage funds. Board Member Kennedy suggested additional language be added to the page regarding use of the millage funds and planning for 2024.

Mr. Edward's spoke regarding the evaluation of the Plan and planning for the District's future. He commended the Board.

The Board agreed that the fourth item on the list regarding a formal appeals process should be discussed during an Executive Session, as it is relating to bargaining.

Superintendent Saunders requested that the Plan be placed on the September 27 Agenda to advertise a notice of intent to adopt the Plan and begin the 30 days of advertising the Plan for input. Following the 30 days, the Plan will go back to the Board for a vote.

Chair Golden spoke in support of zero tolerance for failure to follow Safety & Security guidelines.

2. Board Discussion of Proposed Item for Legislative Platform

Minutes: Chair Golden spoke regarding a request from a student to ask the legislators to approve of excused absences for students on Election Day. He discussed civics education.

The Board Members held discussion and asked questions regarding the request.

Board Member Choate spoke in support of the proposal as a legislative priority, noting it was in line with the civics education goals.

Board Member Foreman inquired about Manatee County allowing excused absences on Election Day. Superintendent Saunders stated that the State regulates excused and unexcused absences. She noted the process for pre-approved absences and stated that an absence for Election Day could fall under the category of pre-approved absences.

Board Member Foreman expressed concerns with inundating the legislators with requests and stated that she did not view this request as one of the top five priorities.

Board Member Kennedy discussed possibilities and suggested making Election Day a day off from school in the future.

Board Member Foreman spoke in support of requesting an earlier start to the school year as a legislative priority.

Board Member Choate spoke in support of making the platform concise and stated he would like to wait to see which other priorities the Board would be requesting.

Chair Golden read the email from the student which detailed the student's proposal.

Board Member Foreman commended the student.

IV) PUBLIC COMMENTS

Minutes: Public Comment as follows:

1. Norman Nelson

Following Public Comment, Board Member Foreman spoke regarding the District's Mission and suggested moving pages 8 and 9 of the Draft Strategic Plan forward to pages 2 and 3.

V) ADJOURNMENT

Minutes: Chair Golden adjourned the Workshop at 12:00 PM.

_____	_____
Cynthia Saunders, Ex Officio Secretary and Superintendent of Schools	Rev. James T. Golden Chairman

NOTICE

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AGENDA ITEM NO. 7.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Hispanic Heritage Month and Proclamation

Executive Summary
Hispanic Heritage Month (September 15 – October 15) is set aside to recognize the contributions, history and culture of Hispanic and Latino Americans to the United States of America, and to the world. Started by President Lyndon Johnson as Hispanic Heritage Week in 1968, President Ronald Reagan expanded the celebration to 30-days in 1988. Hispanic Heritage Month is a welcome celebration in Manatee County School District Schools as approximately 35 percent of District students are of Hispanic or Latino heritage.

The School Board will honor this celebration with a proclamation.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Inclusive Culture & Engagement | Goal 3
Expand diversity and inclusion initiatives across the school district for employees and students.

Contact
Submitting Department: Communications, Family & Community Engagement
Initiated By: Michael Barber

Attachments:
Proclamation - Hispanic Heritage Month ENG
Proclamation - Hispanic Heritage Month SPA

PROCLAMATION

Hispanic Heritage Month

WHEREAS, during National Hispanic Heritage Month, we recognize the contributions made by Hispanic and Latino Americans in the United States and celebrate their culture and heritage; and

WHEREAS, Hispanic Americans have had a profound and positive influence on our country, the state of Florida and Manatee County through their strong commitment to family, faith, hard work and community service; and

WHEREAS, generations of Latino Americans have served in America's Armed Forces to defend liberty and advance democracy around the world; and

WHEREAS, there are more than 18,000 Hispanic and Latino students in the School District of Manatee County who comprise over 35 percent of the student population, and Hispanic and Latino employees serve at every level of the School District; and

WHEREAS, Hispanic Americans have worked to overcome many challenges, often in the face of discrimination and prejudice, and have successfully embraced the opportunities of the American Dream; and

WHEREAS, together we recognize the Latino community in Manatee County, whose willingness to share their heritage and traditions have made our community a better place to live;

NOW THEREFORE, BE IT PROCLAIMED by the School Board of Manatee County that the month of September 15 through October 15, 2022 shall be known, designated, and set aside as: "**Hispanic Heritage Month."**

Adopted with a quorum present and voting this 27th day of September 2022.

SCHOOL BOARD OF MANATEE COUNTY
MANATEE COUNTY, FLORIDA

_____
Rev. James T. Golden, Chair

_____
Cynthia Saunders, Superintendent

PROCLAMATION

Proclamación del Mes de la Herencia Hispana

CONSIDERANDO QUE, durante el Mes Nacional de la Herencia Hispana, reconocemos las contribuciones hechas por los hispanos y latinoamericanos en los Estados Unidos y celebramos su cultura y herencia; y

CONSIDERANDO QUE, los hispanoamericanos han tenido una influencia profunda y positiva en nuestro país, el estado de Florida y el condado de Manatee a través de su fuerte compromiso con la familia, la fe, el trabajo arduo y el servicio comunitario; y

CONSIDERANDO QUE, generaciones de latinoamericanos han servido en las Fuerzas Armadas de Estados Unidos para defender la libertad y promover la democracia en todo el mundo; y

CONSIDERANDO QUE, hay más de 18,000 estudiantes hispanos y latinos en el distrito escolar del condado de Manatee que comprenden más del 35 por ciento de la población estudiantil, y los empleados hispanos y latinos prestan servicios en todos los niveles del distrito escolar; y

CONSIDERANDO QUE, los hispanoamericanos han trabajado para superar muchos desafíos, a menudo frente a la discriminación y los prejuicios, y han aprovechado con éxito las oportunidades del Sueño Americano; y

CONSIDERANDO QUE, juntos reconocemos a la comunidad latina en el condado de Manatee, cuya voluntad de compartir su herencia y tradiciones han hecho de nuestra comunidad un mejor lugar para vivir;

AHORA, POR LO TANTO, SEA PROCLAMADO por la Junta Escolar del Condado de Manatee que desde el 15 de septiembre al 15 de octubre de 2022 será conocido, designado y reservado como: **" El Mes de la Herencia Hispana".**

Adoptado con quórum presente y votaciones el día 27 de Septiembre de 2022.

SCHOOL BOARD OF MANATEE COUNTY
MANATEE COUNTY, FLORIDA

_____
Rev. James T. Golden, Chair

_____
Cynthia Saunders, Superintendent

AGENDA ITEM NO. 7.2

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
National School Lunch Week

Executive Summary
The week of Monday, October 10, through Friday, October 14, 2022 is National School Lunch Week across America as proclaimed by the School Nutrition Association. The National School Lunch Program serves more than 30 million children every school day. President John F. Kennedy created National School Lunch Week in 1962 to promote the importance of a healthy school lunch in a child's life and the impact it has inside and outside of the classroom.

The School Board will honor the District's Food and Nutrition Department with a proclamation.

Contact
Submitting Department: Communications, Family & Community Engagement
Initiated By: Michael Barber

Attachments:
National School Lunch Week Proclamation

PROCLAMATION

National School Lunch Week

WHEREAS, the National School Lunch Program has served our nation admirably for more than 70 years through advanced practices and nutrition education; and

WHEREAS, the National School Lunch Program is dedicated to the health and well-being of our nation's children; and

WHEREAS, the School District of Manatee County's Food and Nutrition Services Department served more than 8.5 million meals during the 2021-2022 school year; and

WHEREAS, the School District of Manatee County's Food and Nutrition Services Department served more than 156,000 meals this past summer; and

WHEREAS, the School District of Manatee County's Food and Nutrition Services Department serves approximately 15,000 breakfasts and 30,000 lunches every school day;

***NOW, THEREFORE*,** BE IT PROCLAIMED by the School Board of Manatee County that the week of October 10-14, 2022 shall be known, designated, and set aside as:

School Lunch Week

Adopted with a quorum present and voting this 11th day of October 2022.

SCHOOL BOARD OF MANATEE COUNTY
MANATEE COUNTY, FLORIDA



_____
Rev. James T. Golden, Chair



_____
Cynthia Saunders, Superintendent

AGENDA ITEM NO. 8.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Apply, Accept and Expend the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement, in the Amount of $586,002.00

Executive Summary
The School District of Manatee County receives an annual appropriation of Federal Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement funds to provide services for students with disabilities ages 3-5.

The 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement budget includes funds for the following positions: School Psychologist, Speech Pathologist, ESE Specialist, Child Find Specialist and a Secretary. In addition, the annual budget includes benefits for all these positions, supplies and materials to support Preschool students with disabilities and set aside funds for approved parentally placed private school student services. The grant period ends June 30, 2023.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval to apply, accept and expend the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement, in the amount of $586,002.00.

Financial Impact
The School District of Manatee County will receive the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement budget in the amount of $586,002.00. The grant period ends June 30, 2023.

Contact
Submitting Department: Exceptional Student Education
Initiated by: Dr. Robin Thompson

Attachments:
2022-2023 IDEA Part B Preschool Entitlement Form 100A
IDEA 22-23 Pre-K Budget

FLORIDA DEPARTMENT OF EDUCATION
PROJECT APPLICATION

Please return to:	A) Program Name:	DOE USE ONLY
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0735	2022-2023 IDEA PART BE PRESCHOOL ENTITLEMENT 2022-2023 **TAPS NUMBER: 23C002**	Date Received
B) Name and Address of Eligible Applicant: **SCHOOL DISTRICT OF MANATEE COUNTY** **PO BOX 9069** **BRADENTON, FLORIDA 34206**		**Project Number (DOE Assigned)** **410-2673B-3CP01**

C) **Total Funds Requested:**	D) **Applicant Contact & Business Information**	
594,904	Contact Name Nicole Cox Fiscal Contact Name: **Antoinette Warvel**	Telephone Numbers **941-751-6550**
DOE USE ONLY **Total Approved Project:** $	Mailing Address: **PO BOX 9069** **BRADENTON, FLORIDA 34206**	E-mail Addresses coxn@manateeschools net
	Physical/Facility Address **2501 63RD AVE E.,** **BRADENTON, FLORIDA 34203**	UEI number 100012962 FEIN number: F596000728046

CERTIFICATION

I, **CYNTHIA SAUNDERS**, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.

Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application.

E) Cynthia Saunders (Jun 28, 2022 13:15 EDT)	Superintendent	06/28/2022
Signature of Agency Head	**Title**	**Date**

Pending Board Approval

count		Function	Object	Account Title and Description	FTE	Amount
1	N/A	5200	120	Classroom Teachers Classroom Teachers Classroom Teachers Speech & Language Pathologist (1@100%) to provide speech and language services, support, evaluations for Pre-K students with disabilities.	1	$76,491.00
2	N/A	5200	150	Aides Aides Aides Teacher Aide (1 @ 100%) to support the PreK STAR (School of Therapeutic & Academic Resources) Classroom, which supports students with disabilities.	1	$18,559.00
3	N/A	5200	210	Retirement Retirement Retirement Retirement Employee Benefits for Teacher Aides and SLP. Retirement 11.91%	0	$11,320.00
4	N/A	5200	220	Social Security Social Security Social Security Social Security Employee Benefits for Teacher Aides and SLP. Social Security 7.65%	0	$7,271.00
5	N/A	5200	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Teacher Aides and SLP. 13.25%	0	$12,594.00
6	N/A	5200	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Teacher Aides and SLP. Health Insurance .22%	0	$209.00
7	N/A	5200	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Teacher Aides and SLP. Workers Compensation 1.00%	0	$951.00
8	I-2	5200	390	Other Purchased Services Other Purchased Services Other Purchased Services Private School Proportionate Share for Pre K students with disabilities @240 hrs. @ a rate of 54.00 per hour to Provide support through reimbursement of speech, language, occupational and physical therapy services. Services upon request per individual student IEP.	0	$13,000.00
9	N/A	5200	510	Supplies Supplies Supplies Materials and supplies to aid classroom instruction of Pre-K students with disabilities including two new ASD classrooms. To include blocks, scissors, resting mats, storybooks, educational cds, paper, paint, crayons, playground balls, tricycles, puzzles, fold and go barns, toy dining sets, bean bag seats, costumes and dolls. Supplies that will also be considered for the PreK classrooms are resource tubs, to support the PreK curriculum. The tubs include the sand and water unit supplies, building unit supplies, plant unit supplies and light unit supplies. Cost varies per unit between $21.99 - $89.99 for 2 new ASD classroom setup bringing the total to 31 overall for replenishment as needed through the year . Allowing up to 35 staff members to replenish items.	0	$5,532.00

10	N/A	5200	641	Furniture, Fixtures and Equipment Capitalized Furniture, Fixtures and Equipment Capitalized Furniture, Fixtures and Equipment Capitalized Capitalized furniture fixtures and equipment to include chairs, tables and room safety locks, including two brand new ASD classrooms to support students with disabilities. Estimated cost and quantities for 2 new rooms, cost varies between $40.00 - $346.00 per unit for 2 new set ups.	0	$2,637.00
11	N/A	5200	642	Furniture, Fixtures and Equipment Non-Capitalized Furniture, Fixtures and Equipment Non-Capitalized Furniture, Fixtures and Equipment Non-Capitalized Non-capitalized furniture fixtures and equipment, cube chairs, small tables, rugs including two new ASD classrooms to support students with disabilities. Cost varies between $17.00 - $200.00 per unit for approximately 32 pieces per ASD new	0	$3,041.00
12	N/A	6140	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel School Psychologist (1 @ 100%) To Provide Psychological Evaluations for Pre K Students with Disabilities	1	$74,529.00
13	N/A	6140	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Non Contracted Hourly for 1 Psychologists, OT/PT 165 hours @ 37.10 per hour to complete requirements beyond their contracted day for BDI Testing and IEP prior to 3rd Birthday. Including an additional 210 training hours for up to 46 staff members @15.00 per hour.	1	$23,000.00
14	N/A	6140	210	Retirement Retirement Retirement Retirement Employee Benefits for School Psychologist and non-contracted hourly - Retirement 11.91%	0	$8,876.00
15	N/A	6140	220	Social Security Social Security Social Security Social Security Employee Benefits for School Psychologist and non-contracted hourly - Social	0	$5,701.00
16	N/A	6140	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for School Psychologist and non-contracted hourly - 13.25%	0	$9,875.00
17	N/A	6140	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for School Psychologist and non-contracted hourly- Health Insurance .22%	0	$164.00
18	N/A	6140	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for School Psychologist and non-contracted hourly - Workers Compensation 1.00%	0	$745.00
19	N/A	6140	510	Supplies Supplies Supplies Testing protocols to support the PreK Evaluation Center and Evaluation Center Psychologists, for use with students with disabilities. Estimated amount for one year for varies scoring, evaluations and testing protocols approximately 40 @ $20.00 - $200.00 per unit. Allowing up to 35 staff members to replenish protocols as needed for continued services for ESE students.	0	$3,000.00

20	N/A	6150	370	Communications Communications Communications Postage needed to communicate with parents regarding Pre-K students with disabilities	0	$1,152.00
21	N/A	6190	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Child Find Specialist (1 @ 100%) to support the identification of students with disabilities	1	$41,786.00
22	N/A	6190	210	Retirement Retirement Retirement Retirement Employee Benefits for Child Find Specialist - Retirement 11.91%	0	$4,976.00
23	N/A	6190	220	Social Security Social Security Social Security Social Security Employee Benefits for Child Find Specialists - Social Security 7.65%	0	$3,197.00
24	N/A	6190	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Child Find Specialists - Life Insurance .22%	0	$92.00
25	N/A	6190	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Child Find Specialists - Health Insurance 13.25%	0	$5,537.00
26	N/A	6190	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Child Find Specialists - Workers Compensation 1.00%	0	$418.00
27	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Pre K Specialist (1 @ 60%) to assist with services for Pre-K students with disabilities, coordinates evaluations, manages the set up of new pre k classrooms, attends IEP meetings	0.6	$38,748.00
28	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Exceptional Student Education Specialist (2@100%) to provide services and support Pre-K students with disabilities, the assurance of compliance, attend IEP meetings and support ESE teachers at schools.	2	$127,572.00
29	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Secretary II (1 @ 45%) to provide clerical/secretarial/bookkeeping support to staff supporting Pre-K students with disabilities	0.45	$13,818.00
30	N/A	6300	210	Retirement Retirement Retirement Retirement Employee Benefits for Pre K Specialist, Secretary II,ESE Specialist - Retirement 11.91%	0	$21,454.00
31	N/A	6300	220	Social Security Social Security Social Security Social Security Employee Benefits for Pre K Specialist, Secretary II, ESE Specialist - Social	0	$13,781.00
32	N/A	6300	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Pre K Specialist, Secretary II, ESE Specialist - Life Insurance .13.25%	0	$8,261.00
33	N/A	6300	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Pre K Specialist, Secretary II and ESE Specialist - Health Insurance .22%	0	$137.00

34	N/A	6300	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Pre K Specialist, Secretary II, and ESE Specialist - Workers Compensation 1.00%	0	$623.00
35	N/A	6300	330	Travel Travel Travel in county for up to 35 staff members working with Pre-K students with disabilities. Travel includes: to and from district schools within the county, contracted sites Selby Preschool and The Lilly School, which border the county and private school Pinnacle Academy.	0	$1,800.00
36	N/A	6300	390	Other Purchased Services Other Purchased Services Other Purchased Services Printing needs for up to 35 staff members working with Pre-K students with disabilities. Printing includes evaluations, IEPs, birth certificate copies and student files. Excluding the cost of printer and toner which is supplied by the district, Funds for ESE	0	$1,250.00
37	N/A	6300	510	Supplies Supplies Supplies Materials and supplies for staff working with Pre-K students with disabilities including binders, file folders, labels, Velcro, batteries, timers and flash drives. Cost varies per unit @ $.99 - $45.00 for items through out the year for up to 35 staff members.	0	$2,057.00
38	N/A	7200	792	Miscellaneous Indirect Costs at 4.19%	0	$21,848.00
				Totals:	8.05	$586,002.00

AGENDA ITEM NO. 8.2

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Apply, Accept and Expend the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, K-12 Entitlement, in the Amount of $15,252,897.00

Executive Summary
The 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, K-12 Entitlement budget includes funds for several positions including: Interpreters, Child Find Specialists, Teachers' Aides, Teachers' Assistants, School Health Coordinator, Nurses, Health Aides, Parent Support Specialist, Curriculum Specialist, Behavior Specialists, Behavior Technicians, Speech/Language Pathologists, itinerant Vision and Deaf and Hard of Hearing (DHH) Teachers, Associate Director, Exceptional Student Education (ESE) Coordinators, Exceptional Student Education (ESE) Specialists/Resource Compliance Specialists, ESE Program Specialists, Secretaries, Registrars, Jr Accountant and Grant Accountant. In addition, the annual budget includes funds for: benefits related to these positions, travel for staff in these positions, supplies to support students with disabilities, a proportionate share for services to parentally placed private school children, support for the Extended School Year (ESY) program and contracted services for speech, occupational and physical therapy. The grant period ends June 30, 2023.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval to apply, accept and expend the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, K-12 Entitlement, in the amount of $15,252,897.00.

Financial Impact
The School District of Manatee County will receive the 2022-2023 Individuals with Disabilities Education Act (IDEA) Part B, K-12 Entitlement budget of $15,252,897.00. The grant period ends June 30, 2023.

Contact
Submitting Department: Exceptional Student Education
Initiated by: Dr. Robin Thompson

Attachments:
2022-2023 IDEA Part B K-12 Entitlement Form 100A
IDEA 22-23 K-12 Budget

FLORIDA DEPARTMENT OF EDUCATION
PROJECT APPLICATION

Please return to:	A) Program Name:	DOE USE ONLY
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0735	2022-2023 IDEA PART B K-12 Entitlement 2022-2023 **TAPS NUMBER: 23C001**	Date Received
B) Name and Address of Eligible Applicant: **SCHOOL DISTRICT OF MANATEE COUNTY** **PO BOX 9069** **BRADENTON, FLORIDA 34206**		**Project Number (DOE Assigned)** **410-2633B-3CB01**

C) Total Funds Requested:	D) Applicant Contact & Business Information	
14,989,952	Contact Name. Nicole Cox Fiscal Contact Name. **Antoinette Warvel**	Telephone Numbers **941-751-6550**
DOE USE ONLY **Total Approved Project:** $	Mailing Address **PO BOX 9069** **BRADENTON, FLORIDA 34206**	E-mail Addresses coxn@manateeschools net
	Physical/Facility Address: **2501 63RD AVE E., BRADENTON** **FLORIDA 34203**	UEI number. 10012962 FEIN number: F596000728046

CERTIFICATION

I, **CYNTHIA SAUNDERS**, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.

Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application.

E) _____	Superintendent	06/28/2022
Signature of Agency Head	**Title**	**Date**

Pending Board Approval

FLORIDA DEPARTMENT OF EDUCATION
fldoe.org

count		Function	Object	Account Title and Description	FTE	Amount
1	N/A	5200	120	Classroom Teachers Classroom Teachers Hearing Impaired Teachers (7 @ 100%) to provide services and support to students with disabilities	7	$435,308.00
2	N/A	5200	120	Classroom Teachers Classroom Teachers Speech & Language Pathologist (3 @ 100%) to provide Speech and Language services, support and evaluations for students with disabilities.	3	$205,989.00
3	N/A	5200	120	Classroom Teachers Classroom Teachers Visually Impaired Teachers (4 @ 100%) to provide services and support to students with disabilities	4	$202,598.00
4	N/A	5200	120	Classroom Teachers Aides Extended School Year Salaies for Teacher Aides (Paraprofessionals) for June 2023 school year, to support students with disabilities. Hourly rate range of 13.45 to 26.45. Work days are 7.5 hour days. June 2023 includes up to 24 work days.	35	$150,341.00
5	N/A	5200	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Interpreters/Sign Language Translators (11 @ 100%) to support students who are deaf and/or hard of hearing in the Least Restrictive Environment supporting SWD	11	$479,993.00
6	N/A	5200	150	Aides Aides Teacher Aides (3 @ 100%) for Access to Education Program, to support students with disabilities	3	$70,714.00
7	N/A	5200	150	Aides Aides Teacher Assistants (1 @ 100%) will be used to support students with disabilities	1	$34,470.00
8	N/A	5200	150	Aides Aides Teacher Aides (70 @ 100%) will be used to support students with disabilities in the least Restrictive Environment	70	$1,454,906.00
9	N/A	5200	210	Retirement Retirement Retirement Retirement Employee Benefits for Exceptional - ESE Programs. Benefits apply to all budgeted 5200 personnel on the IDEA budget. Retirement 11.91%	0	$361,387.00
10	N/A	5200	220	Social Security Social Security Social Security Social Security Employee Benefits for Exceptional - ESE Programs. Benefits apply to all budgeted 5200 personnel on the IDEA budget. Social Security	0	$232,125.00
11	N/A	5200	231	Health and Hospitalization Health and Hospitalization Group Insurance Health and Hospitalization Employee Benefits for Exceptional - ESE Programs. Benefits apply to all budgeted 5200 personnel on the IDEA budget. Life Insurance .22%	0	$6,676.00
12	N/A	5200	232	Life Insurance Life Insurance Group Insurance Life Insurance Employee Benefits for Exceptional - ESE Programs. Benefits apply to all budgeted 5200 personnel on the IDEA budget. Health Insurance 13.25%	0	$402,047.00
13	N/A	5200	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Exceptional - ESE Programs. Benefits apply to all budgeted 5200 personnel on the the IDEA budget. Workers Compensation	0	$30,343.00

14	N/A	5200	310	Professional and Technical Services Professional and Technical Services Professional and Technical Services Contracted Services: physical, occupational, speech and language therapy services provided for students with disabilities, also vision testing, hearing evaluations, psychological evaluations. Service hours are based off of 187 days 7 hrs per day @ $54.00 per hour for approximately 103 staff members. Also include in this are vendor's for interpreters, audiologist, psychiatrist as needed for ESE students IEP.	0	$3,488,436.00
15	N/A	5200	310	Professional and Technical Services Professional and Technical Services Professional and Technical Services Extended School Year contracted occupational, physical, speech and language therapy services provided to students with	0	$65,000.00
16	N/A	5200	330	Travel Travel Travel in county for up to 380 staff traveling to schools to support students with disabilities. For continued testing, evaluations, and counseling as needed for ESE students.	0	$29,300.00
17	N/A	5200	369	Technology-Related Rentals Technology-Related Rentals Technology-Related Rentals Rentals Fees for rental, support and maintenance of 10 license renewals for Fusion which is a screen reader program, used for SWD, that are visually impaired.	0	$10,000.00
18	N/A	5200	369	Technology-Related Rentals Technology-Related Rentals Technology-Related Rentals Rentals Destination Knowledge My Virtual Reading Coach(10) and Ascend Math (10), Raz-Kids and ULS Curriculum Programs(45), to support district ESE students, with disabilities.	0	$98,917.00
19	N/A	5200	370	Communications Communications Communications Communications Postage to mail correspondence to parents of students with disabilities	0	$200.00
20	I-2	5200	390	Other Purchased Services Other Purchased Services Other Purchased Services For non profit private schools - to support their students with disabilities through reimbursement of Occupational Therapy, Physical Therapy and Speech/Language/Pathology Services. To also include purchased supplemental materials, curriculum or software. Includes 22/23 roll forward 187 days at 7hrs per day @ $54.00 would cover up to 40 Therapists. Materials to include but not limited to based off of needs per private school request. Instructional software's, remediation programs.	0	$317,886.00
21	N/A	5200	390	Other Purchased Services Other Purchased Services Other Purchased Services Other Purchased Services Printing for documents to be used in support of students with disabilities	0	$1,000.00
22	N/A	5200	394	Other Purchased Services Distribution to Charter Schools Allocation to Palmetto Charter School, to support their students with disabilities	0	$15,646.00
23	N/A	5200	394	Other Purchased Services Distribution to Charter Schools Allocation for Manatee School for the Arts, to support their students with disabilities	0	$41,649.00

24	N/A	5200	394	Other Purchased Services Distribution to Charter Schools Allocation for Rowlett Elementary and Rowlett Middle, to support their students with disabilities	0	$54,651.00
25	N/A	5200	394	Other Purchased Services Distribution to Charter Schools to support students with disabilities. Allocations for Oasis Middle, Imagine Charter School North Manatee, Imagine Charter School Lakewood Ranch, State College of Florida Collegiate School, Visible Men Academy, Team Success and Manatee School of Arts and Sciences.	0	$72,657.00
26	N/A	5200	510	Supplies Supplies Supplies Extended School Year supplies and materials for students with disabilities, including custodial supplies for the host school, paper, crayons, pencils, pencil sharpeners, scissors, paper towels, wipes, hand sanitizer, glue sticks for all ESY classrooms	0	$3,000.00
27	N/A	5200	510	Supplies Supplies Supplies Materials, Supplies to support students with disabilities, assistive technology items, hearing aid batteries, laminate sheets for classroom, supplies, Kevlar sleeves, testing protocols, office supply materials to support students with disabilities. Cost varies between $.99 - $399 allowing up to 380 staff members to replenish and purchase as needed items for ESE students through out the year.	0	$126,675.00
28	N/A	5200	641	Furniture, Fixtures and Equipment Capitalized Furniture, Fixtures and Equipment Capitalized Furniture, Fixtures and Equipment Capitalized To support students with disabilities, with needs of hearing aid equipment and visually impaired equipment and therapeutic support equipment which will include Theroform machine, standers, lifts or chairs. Cost varies between $99.99 - $599 allowing up to 20 staff members to replenish and purchase as needed items for ESE students	0	$7,000.00
29	N/A	5200	642	Furniture, Fixtures and Equipment Non-Capitalized Furniture, Fixtures and Equipment Non-Capitalized Furniture, Fixtures and Equipment Non-Capitalized To support students with disabilities that have needs which will include therapy chairs and adjustable tables. Cost varies between $99.99 - $599 allowing up to 103 staff members to replenish and purchase as needed items for ESE students through out the year.	0	$8,000.00
30	I-1	5201	120	Classroom Teachers Behavior Intervention Teachers to support African American students with or without disabilities in the district's high occurrence middle schools and high schools	7	$123,600.00
31	I-1	5201	150	Aides Aides Aides Behavior Technicians up to 18 @ 100%) to provide behavior interventions for students with or without disabilities	18	$669,672.00
32	I-1	5201	210	Retirement Retirement Retirement Retirement Retirement Employee Benefits for Exceptional - ESE Programs. Benefits apply to all budgeted CEIS personnel on the IDEA budget. Retirement 11.91%	0	$94,479.00

33	I-1	5201	220	Social Security Social Security Social Security Social Security Social Security Employee Benefits for Exceptional - ESE Programs. Benefits apply to CEIS personnel on the IDEA budget. Social	0	$60,685.00
34	I-1	5201	230	Group Insurance Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Exceptional - ESE Programs. Benefits apply to CEIS personnel on the IDEA budget. Life Insurance .22%	0	$1,745.00
35	I-1	5201	230	Group Insurance Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Exceptional - ESE Programs. Benefits apply to CEIS personnel on the IDEA budget. Health Insurance 13.25%	0	$105,109.00
36	I-1	5201	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Exceptional - ESE Programs. Benefits apply to CEIS personnel on the the IDEA budget. Workers Compensation 1.00%	0	$7,933.00
37	I-1	5201	310	Professional and Technical Services Professional and Technical Services Professional and Technical Services to include mentor and curriculum support of African American students with and without disabilities. Plant A Seed is a curriculum and mentoring program for students who are in need of behavioral and academic support. Mentors to work with students weekly to implement replacement strategies as an intervention prior to ISS/OSS.	0	$121,132.00
38	I-1	5201	369	Technology-Related Rentals Technology-Related Rentals Technology-Software4Schools- Software to aid in MTSS-B tracking African American students in the areas of attendance and discipline. MTSS tiered system of support to intervene prior to receiving ISS/OSS Consequences.	0	$60,000.00
39	N/A	6130	110	Administrators Administrators Administrators School Health Services Specialist (1 @ 30%) to provide medical/health related support to students with disabilities	0.3	$17,332.00
40	N/A	6130	150	Aides Aides Health Aides (4 @ 100%) for Access to Education Program to provide medical/health related support to students with disabilities	4	$73,535.00
41	N/A	6130	150	Aides Aides Health Aides for Sable Program (1 @ 100%) to provide medical/health related support to students with disabilities	1	$19,401.00
42	N/A	6130	160	Other Support Personnel Other Support Personnel Other Support Personnel 2 School Nurses (1 @ 90%) (1 @ 10%) to provide medical/health related support to students with disabilities	1	$41,648.00
43	N/A	6130	160	Other Support Personnel Other Support Personnel Other Support Personnel School LPNs (2 @ 100%) to provide medical/health related support to students with disabilities	2	$60,637.00
44	N/A	6130	210	Retirement Retirement Retirement Retirement Employee Benefits for Health Services. Benefits apply to all budgeted 6130 personnel on the the IDEA budget. Retirement 11.91%	0	$25,316.00

45	N/A	6130	220	Social Security Social Security Social Security Social Security Employee Benefits for Health Services. Benefits apply to all budgeted 6130 personnel on the the IDEA budget. Social Security	0	$16,260.00
46	N/A	6130	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Health Services. Benefits apply to all budgeted 6130 personnel on the the IDEA budget. 13.25%	0	$28,163.00
47	N/A	6130	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Health Services. Benefits apply to all budgeted 6130 personnel on the the IDEA budget. .22%	0	$468.00
48	N/A	6130	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Health Services. Benefits apply to all budgeted 6130 personnel on the the IDEA budget. Workers Compensation 1.00%	0	$2,126.00
49	N/A	6300	110	Administrators Administrators Administrators Exceptional Student Education Cluster Coordinators (4 @ 80%) who will provide interventions and support to students with disabilities	3.2	$295,406.00
50	N/A	6300	110	Administrators Administrators Administrators Associate Director (2 @ 100%) to assist the Director to ensure compliance with IDEA and delivery of programs and services supporting students with disabilities	2	$207,420.00
51	N/A	6300	110	Administrators Administrators Other Support Personnel Accountant (1 @50%) will support with financial documentation and review related to the IDEA Grant which supports students with disabilities	0.5	$31,319.00
52	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Exceptional Student Education Specialist (1 @ 100%). Administers the Access to Education Program, a site for significantly impaired students with disabilities	1	$85,538.00
53	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Curriculum Specialist (1 @ 100%) who will provide support to students with disabilities	1	$74,690.00
54	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Exceptional Student Education Specialists (16 @ 100%) to provide services and support students with disabilities, the assurance of compliance, attend IEP meetings and support ESE teachers at schools.	16	$962,566.00
55	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Exceptional Student Education Parent Support Specialist (1 @ 100%) supporting SWD	1	$74,010.00

56	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel Pre K Specialist (1 @ 40%) to provide services and support to the Pre K students with disabilities, housed out of the Evaluation Center, also supervises the creation of new ESE Pre K classrooms, creates orders for materials, furniture and equipment for classrooms and trains Pre K teachers of SWD. Is responsible for initial staffings and ESE Pre-K placement.	0.4	$28,922.00
57	N/A	6300	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Support Personnel Program Specialist (6 @ 100%) who will provide oversight and coordination of specialized services and classrooms for students with disabilities.	6	$357,734.00
58	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Registrar II (1 @ 50%) is responsible for data entry for students receiving Family Empowerment scholarships, students with disabilities	0.5	$16,806.00
59	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Registrar II (1 @ 50%) is responsible for data entry for students receiving McKay scholarships, students with disabilities	0.8	$32,134.00
60	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Secretary II. 12 month. (3 @ 100%) To provide support in the form of secretarial duties and data management to support students with disabilities	3	$83,668.00
61	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Secretary II. 11 month. (1 @ 100%) To provide support in the form of secretarial duties and data management to support students with disabilities	1	$27,889.00
62	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Secretary II, 11 month (Student Services Dept.) 1 position @ 100%. To provide support in the form of secretarial duties and data management, to support students with disabilities	1	$27,223.00
63	N/A	6300	160	Other Support Personnel Other Support Personnel Other Support Personnel Clerk 1 @ 10% to assist private schools with proportionate share spending for students with disabilities	0.1	$12,000.00
64	N/A	6300	210	Retirement Retirement Retirement Retirement Employee Benefits for Instruction and Curriculum Development, all budgeted 6300 personnel - Retirement 11.91%	0	$275,993.00
65	N/A	6300	220	Social Security Social Security Social Security Social Security Employee Benefits for Instruction and Curriculum Development, all budgeted 6300 personnel - Social Security 7.65%	0	$177,275.00
66	N/A	6300	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Instruction and Curriculum Development, all budgeted 6300 personnel - 13.25%	0	$307,046.00

67	N/A	6300	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Instruction and Curriculum Development, all budgeted 6300 personnel - .22%	0	$5,098.00
68	N/A	6300	240	Workers Compensation Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Instruction and Curriculum Development, all budgeted 6300 personnel - Workers Compensation 1.00%	0	$23,173.00
69	N/A	6300	330	Travel Travel Travel in county for up to 380 staff members to travel to schools and other district locations in support of students with disabilities. To include but not limited to complete evaluations, redo evaluation or provide counseling for ESE students through out the district. Including ESE Specialist and compliance specialist.	0	$27,750.00
70	N/A	6300	330	Travel Travel Travel Out of County for up to 50 staff members traveling to meetings in support of students with disabilities. Examples of meetings include but not limited to Family CafÃ©, LAA Representative Training, FSAA, IND. To allow staff to continue educating and introducing new and improved programs for ESE students.	0	$14,200.00
71	N/A	6300	370	Communications Communications Communications Postage for correspondence and documents mailed to the DOE supporting students with disabilities	0	$150.00
72	N/A	6300	370	Communications Other Purchased Services Other Purchased Services Other Purchased Services Printing of documents and reporting necessary in supporting students with disabilities	0	$483.00
73	N/A	6300	510	Supplies Supplies Supplies Supplies and materials for up to 380 staff members working to support students with disabilities. Materials to include files, notebooks and labels for student files and behavior plans, flash drives, laminating sheets, Velcro for visual aid boards and timers for behavior specialists. Cost varies between $.99 - $159.99. Allowing staff to replenish items as needed.	0	$5,000.00
74	I-1	6301	110	Administrators Administrators Other Certified Instructional Personnel ESE Behavior Specialists up to 15 @ 100%) to provide services and support students with disabilities, with a concentration on addressing behavior issues and finding solutions, and assurance of compliance	13	$1,189,828.00
75	I-1	6301	130	Other Certified Instructional Personnel Other Certified Instructional Personnel Other Certified Instructional Personnel. Instructional Specialists will visit schools and classrooms to guide and assist staff, with the implementation of effective instructional techniques.	3	$207,339.00
76	I-1	6301	210	Retirement Retirement Retirement Retirement Employee Benefits for Other Certified Instruction Personnel ESE Behavior Specialists under CEIS - Retirement 11.91%	0	$128,614.00
77	I-1	6301	220	Social Security Social Security Social Security Social Security Employee Benefits for Other Certified Instruction Personnel ESE Behavior Specialists under CEIS - FICA @ 7.65%	0	$82,611.00

78	I-1	6301	230	Group Insurance Group Insurance Group Insurance Health and Hospitalization Employee Benefits for Other Certified Instruction Personnel ESE Behavior Specialists under CEIS - Health Insurance @ 13.25%	0	$143,084.00
79	I-1	6301	230	Group Insurance Group Insurance Group Insurance Life Insurance Employee Benefits for Other Certified Instruction Personnel ESE Behavior Specialists under CEIS - Life Insurance @ .22%	0	$2,376.00
80	I-1	6301	240	Workers Compensation Workers Compensation Workers Compensation Employee Benefits for Other Certified Instruction Personnel ESE Behavior Specialists under CEIS - Workers' Compensation @ 1.00%	0	$10,799.00
81	N/A	7200	792	Miscellaneous Indirect Costs at 4.19%	0	$382,898.00
82	N/A	7730	730	Dues and Fees Dues and Fees Dues and Fees - up to 30 staff members to attend conferences for training regarding support and services for students with disabilities, i.e.; CASE, FASA, Visions. Including but not limited to the following positions and titles; ESE Director, ESE Asst Director, ESE Coordinator, ESE Compliance Specialist, ESE Lead Psychologist, ESE OTPT Program Specialist, ESE IND Program Specialist.	0	$15,700.00
				Totals:	220.8	$15,252,897.00

AGENDA ITEM NO. 8.3

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Use of the Pinellas County School Board Request for Qualification on Continuing Contracts and Professional Services, SDMC No. 2023-03, No Financial Impact

Executive Summary
The District is requesting approval to use the Pinellas County School Board Request for Qualification (RFQ) #21-906-285 on continuing contracts and professional services. The School District utilizes continuing professional service contracts for small projects, defined as projects that are less than $4,000,000.00 in Construction Costs or less than $500,000.00 for Professional Services as required by statutory language included in s. 255.103, F.S. and s. 287.055, F.S.

The requested contract is for the period through October 12, 2023, with optional 1-year renewal.

Subsection 6A-1.012(6) F.A.C. (5) allows school boards to purchase from existing bids of other public entities upon agreement by the awarded vendor(s).

Pinellas County School Board awarded their continuing contracts and professional services for the following disciplines:

- Architects
- Civil Engineer
- Electrical Engineer
- Environmental Engineers
- Geotechnical Engineers
- Mechanical Engineer
- Roofing Architects
- Stormwater Recertification
- Structural Engineer
- Topographic Land Survey

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of the use of the Pinellas County School Board request for qualification on continuing contracts and professional services, SDMC No. 2023-03, no financial impact.

Financial Impact
There is no financial impact.

Contact

Submitting Departments: Construction Services and Purchasing
Initiated By: Joseph Ranaldi and Ruth Gruett

Attachments:
21-906-285 Tabulation
RFQ 21-906-285

Pinellas County School Board RFQ Continuing Contracts, Professional Services #21-906-285

Acoustical Engineers

Hepner Architects, Inc.
TLC Engineering Solutions

Architects

FleischmanGarcia Architects
Hepner Architects, Inc.
Williamson Design Associates
Long & Associates Architects/Engineers
Wannemacher Jensen Architects
Spiezle Architectural Group
Harvard Jolly Architecture
Robert Resch III Architect
Rowe Architects, Inc.
Design Styles Architecture
Wilder Architecture, Inc.
Holmes Architects
Mason Blau & Associates
Renker, Eich, Parks Architects
Sweet Sparkman Architects
Carbon Design Architects
Studio +

Civil Engineers

Dyer, Riddle, Mills & Precourt (DRMP)
Osborn Engineering Co.
Pennoni Associates, Inc.
Cumbey & Fair, Inc.
Coastal Design Consultants
Applied Science Consultants
Johnson Mirmiram & Thompson (JMT)
Cardno, Inc.
FI Design Consultants
GHD Services, inc.
George F Young, Inc.
Pennon Associates, Inc.
Coastal Design Consultants
Applied Science Consultants
Florida Design Consultants
Johnson Mirmiram Thompson (JMT)
Cumbey & Fair, Inc.
GHD Ser ices, Inc.
George F Young, Inc.
Deuel Associates

Electrical Engineers

Engineering Matrix
MPS Engineering, Inc.
Hahn Engineering
TLC Engineering Solutions
Phoenix Engineering Group
Osborn Engineering Co.
Long & Associates, Architects/Engineers
Advance Systems Engineering Inc.

McKim & Creed
BCER Engineering
OCI Associates, Inc.
Lyle Engineering Group
Architectural Engineering Inc.

Environmental Engineers

GLE Associates, Inc.
Terracon Consultants, Inc.
NOVA Engineering
Cardno, Inc.
Johnson, Mirmiram & Thompson (JMT)
Universal Engineering Sciences
Environmental Risk Management
Ardaman & Associates
GHD Services

Geotechnical Engineers

Universal Engineering Sciences
NOVA Engineering
Terracon Consultants, Inc.
GHD Services, Inc.
H2R Corporation
Ardaman & Associates

Mechanical Engineers

TLC Engineering Solutions
ASR Engineering, Inc.
Engineering Matrix, Inc.
BAL Engineering, Inc.
Consulting Engineering Associates, Inc.
OCI Associates, Inc.
Osborn Engineering Co.
BCER Engineering
Phoenix Engineering Group
Long & Associates, Architects/Engineers
Advance Systems Engineering
McKim & Creed
KPI Engineering, Inc.
Lyle Engineering Group
Architectural Engineering, Inc.
Hahn Engineering

Roofing Architects

PBA Design Group, Inc.
REI Engineers, Inc.
Williamson Design Associates
Gale Associates South, Inc.
Terracon Consultants, Inc.
NOVA Engineering
A/R/C Associates, Inc.
Robert Resch III, Architect

Stormwater Recertification

Pennon! Associates, Inc.
Coastal Design Consultants
Applied Science Consultants
Florida Design Consultants
Johnson Mirmiram Thompson (JMT)
Cumbey & Fair, Inc.
GHD Services, Inc.
George F Young, Inc.
Deuel Associates

Structural Engineers

Master Consulting Engineering Inc.
Osborn Engineering Co.
Pennoni Associates
Williamson Design Associates
Long & Associates, Architects/Engineers

Topographic Land Survey

Southeastern Surveying & Mapping
Dyer Riddle Mills & Precourt (DRMP)
SurvTech Solutions, Inc.
Hyatt Survey Services, Inc.
Cumbey & Fair, Inc.
Johnson Mirmiram Thompson (JMT)
Echezabal & Associates
Deuel Associates
Florida Design Consultants
George F Young, Inc.
CPH, Inc.

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a "Sealed Proposal". Be sure to include the name of the company submitting the bid where requested.

SEALED PROPOSAL

• DO NOT OPEN

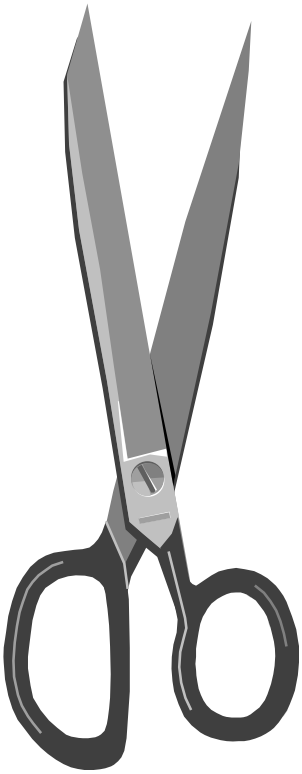
SEALED RFQ NO.: **RFQ 21-906-285**

RFQ TITLE: **Request for Qualifications: Continuing Contracts, Professional Services**

DUE DATE/TIME: **June 29, 2021 @ 4 p.m.** E.T.

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: PURCHASING DEPARTMENT
School Board of Pinellas County
301 Fourth Street S.W.
Largo, FL 33770-3536



Please Note:

Pinellas County Schools has partnered with Public Purchase, a web based eProcurement service. Public Purchase provides government agencies and their vendors with a comprehensive and easy to use web based eProcurement system. For our vendors, this eProcurement system provides you with automatic notification and transmittal of bid solicitations to vendors. Please visit www.publicpurchase.com to login and obtain any and all bidding documents

Once you have opened and viewed the bid document from this website you will automatically receive an e-mail notifying you when an addendum has been issued. Any such addendum will be posted on the same website listed above. However, if you obtain our bidding documents from any other source, we cannot guarantee that you will automatically receive subsequent notifications of addendums by email. In order to assure that you are automatically notified, you must visit the above website and open and view the bid document. The district will not be responsible if you fail to receive any and all addendums if you obtain the original bid document from another source.

SUBMIT BID TO:	**PURCHASING DEPARTMENT** School Board of Pinellas County, Florida 301 – Fourth Street S.W. Largo, Florida 33770-3536	**Request for Qualifications (RFQ)**
RFQ TITLE:	**Request for Qualifications: Continuing Contracts, Professional Services**	**RFQ NO.** **21-906-285**
F.O.B. DESTINATION POINT:	Facilities, Design and Construction Department Walter Pownall Service Center 11111 S. Belcher Road Largo, FL 33773	**BUYER** (**727**): Linda Balcombe, CPPO, CPPB 588-6143 **ISSUE DATE**: June 1, 2021
BID DUE DATE AND TIME: **June 29, 2021 @ 4 p.m. E.T.**		**BID OPENING ROOM:** **A318**

SUBMITTALS:

Certain **Submittals** are required with this RFQ. See the **SUBMITTALS CHECKLIST** found later in the RFQ document for details. Submit **Five (5) complete copies** (1 original & 4 copies) plus one (1) additional copy per discipline and one (1) electronic copy of your proposal. Each proposal should include all information and submittals requested in this bid. Incomplete proposals may be declared non-responsive.

Note to Bidder:

A. A signed proposal submitted to the School Board obligates the bidder to all terms, conditions and specifications stated in this document, unless exceptions are taken and clearly stated in the bidder's proposal.

B. Proposals received after the date & time specified will not be accepted.

Delivery days after receipt of order: N/A Date Submitted: _____ Payment Terms N/A

BIDDER MUST FILL IN THE INFORMATION LISTED BELOW AND SIGN WHERE INDICATED FOR BID TO BE CONSIDERED

Company Name: _____ FEIN: _____

Address: _____ Telephone: ( ) - Ext.

City, State: Zip: FAX: ( ) -

NON COLLUSION: - The bidder, by affixing its signature to this proposal, certifies that its bid is made without previous understanding, agreement, or connection with any person, firm or corporation making a bid for the same item(s), and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

Signature of Owner or Authorized Officer/Agent _____ E-mail: _____

Typed Name of Above: _____ Title: _____

PCS Form 3-852-A-RFQ (Rev. 5/1/13) Review Date 5/14

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GENERAL TERMS & CONDITIONS

1. PREPARATION OF BIDS:

a) ***Bidder's Liability:*** Bidders are expected to examine the specifications and all special and general conditions, requirements, and instructions. Negligence on the part of the bidder to make the necessary examinations and investigations, visit appropriate site locations and become familiar with ALL locations covered under this bid, or failure to fulfill, in every detail, the requirements of the contract documents, will not be accepted as a basis for varying the requirements of the district or for paying additional compensation to the contractor. Failure to do so is at the contractor's risk. Failure to follow the instructions contained in the bid for completion of a bid response is cause for rejection of a bid.

b) ***Submittal of Bids:*** **BIDS SHALL BE SUBMITTED IN A SEALED ENVELOPE**. The return address label provided with your bid invitation packet should be affixed to the outside of your envelope identifying it as a ***sealed bid.*** Any company not responding to this request with either a bid or a "NO BID" *may be removed from the active bidders list.*

c) ***Receipt of Bids:*** The purchasing department is not responsible for timely delivery of the U.S. or private courier mail. The Bidder is responsible to allow adequate mailing time, including time for interoffice mail delivery, or to take appropriate alternate steps to assure that their bid is delivered to the **purchasing department** by the specified due date and time. **LATE BIDS WILL BE REJECTED!**

d) ***Minimum Required Documents:*** The following documents must be returned with your bid proposal to be considered responsive:

i) Completed ***Invitation To Bid*** form with original signature. (page 1)
ii) Completed ***Bid Proposal*** form(s)
iii) All items checked **required** on ***Submittals Checklist*** form included with the bid.

e) ***Forms*:** All bids must be submitted on and comply with the bid forms provided. If additional space is required, the bidder may submit an attachment which will become part of the bid response. The Invitation to Bid Form 852-A ***must*** be signed by the owner or authorized officer/agent of the company submitting a bid or the bid will be rejected. Telegraph, Facsimile (FAX) or e-mail bids will not be considered a sealed bid.

f) ***Quoted Prices*:** Prices are to be submitted in accordance with the quantities required, which appear in the bid invitation. Unit prices will prevail over extended totals whenever the extended amount is in conflict with the estimated quantity (x) the unit price. When a total group price of two or more distinct items is requested, the purchasing department reserves the right to verify mathematical extensions and totals, correct extensions and totals if necessary and recommend an award based upon the overall group total.

g) ***Freight Terms:*** All items are to be bid **FOB destination** with all transportation charges prepaid and included in the bid prices and title transferring to the district at the time of delivery, unless otherwise stated in bid invitation. Any exceptions to these freight terms taken by the bidder must be clearly stated in the bidder's proposal. The purchasing department will evaluate any such exceptions and determine if the exception constitutes grounds for rejection of the bidder's proposal.

h) ***Item Specifications*:** Specifications in this document may reference specific manufacturers' products and list their model or part numbers, followed by the words "or equal" or "approved brands". Unless the words "only" or "No Substitutes" is used in place of "or equal", these references are intended to establish a quality and performance standard only. Anything listed, herein, of a proprietary nature is done so without express knowledge or intent to exclude other manufacturers' products from consideration.

i) Any item bid as an alternate which lacks sufficient descriptive literature or technical information to enable a complete comparative analysis, may prevent its consideration.
ii) If the bidder does not clearly state in their bid proposal that an item proposed is an alternate to that specified, the bidder must furnish the specified item upon receipt of a purchase order or else be declared in breach of contract.

i) ***Bid , Performance & Payment Security*:** When bid, performance and payment securities are required, the "**Required"** box will be checked on the *Submittals Checklist* form included with the bid. Detailed specifications will be included in the "*Bid, Performance & Payment Security Guidelines*" section of the bid.

j) ***Insurance Certificate:*** When an insurance certificate is requested, the **"Requested"** box will be checked on the *Submittals Checklist* form included with the bid. Detailed specifications will be included in the "*Insurance Specifications for Contractors*" section of the bid.

k) ***Product Certification*:** When product certification is requested, the bidder must submit a signed, notarized affidavit along with their bid attesting that the item meets all specifications requested.

l) ***Proposal Organization*:** Bidders are expected to organize their bid proposals in such a manner as to facilitate the evaluation process. Bid proposals should be keyed or indexed to correspond with this bid solicitation. Responses should be correlated to the specific Submittal, Criterion, Section or Paragraph Number of the **Invitation to Bid** or **Request for Proposal** being addressed. District staff will make a reasonable effort to locate information in the bid proposals; however, failure to follow this suggested format may make location of critical submittal information difficult, possibly resulting in a loss of appropriate point credit or complete rejection of your bid proposal.

2. INQUIRIES/INFORMATION:

Any questions by prospective bidders concerning requirements of this bid should be addressed to the buyer whose name appears on the front of the ***Invitation To Bid*** form or to individuals specifically named in the **Special Conditions** or *Personnel Matrix* sections of the bid. The buyer will assist vendors and answer questions to the best of his or her ability. Questions of a technical nature may be referred to other individuals by the buyer for an appropriate response as deemed necessary. Requests for interpretation of the bid or additional information should be communicated to the buyer in writing no later than seven (7) working days prior to the scheduled bid opening date. Requests for information relating to bids in process will be addressed without delay when such information has a ***material*** effect on the completion of your bid response. Every effort will be made to supply other requested information of a less critical nature, such as, ***lists of vendors solicited, prebid conference attendees, firms who have picked up plans and specifications***, ***historical bid data*** or ***bid tabulations*** within (48) hours from receipt of a request. Vendors are encouraged to visit our Web site at the address shown below to obtain this information, or it may be obtained in person, but we respectfully request that you notify the buyer in advance at the

telephone number listed on the **Invitation to Bid** form to allow him or her ample time to compile the information for you before you arrive. If you have Internet access, the following information is available from the Web sites listed below 24 hours per day, 7 days per week.. *:*

Go to www.publicpurchase.com to obtain:

- A copy of a bid packet for a contract or project currently out for bid and any associated addenda (This is a secured site and you must be registered in Public Purchase to access these documents.)

Go to www.pcsb.org/purch to obtain:

- The last price paid for an item(s) currently out for bid (when applicable);
- Historical bid results;
- A listing of bids scheduled for award at the next School Board meeting;
- Historical bid award information;
- A copy of a W-9 Form;
- A listing of departmental personnel, with job titles, phone numbers and e-mail addresses;
- A listing of buyers and their commodity assignments.
- A listing of prebid conference attendees.

3. ACCEPTANCE AND WITHDRAWAL OF BIDS:

A bid (or amendment thereto) will not be accepted by the purchasing department after the time and date specified for the bid opening, nor may a bid (or amendment thereto) which has already been opened in public be withdrawn by the bidder for a period of sixty (60) calendar days after the bid opening date and time, unless authorized by the purchasing department. By written request to the purchasing department, the bidder may withdraw from the bid process and ask to have their sealed bid proposal returned at any time prior to the closing date and time for the receipt of bid proposals.

4. AMENDMENT & CANCELLATION:

The purchasing department reserves the right to cancel, recall and/or reissue all, or any part, of a bid or request for proposal, at any time.

5. SOLICITATION OF DISTRICT EMPLOYEES & ACCEPTANCE OF GRATUITIES:

The district expressly prohibits bidders from making any offer of employment or any other offering of value to any employee of the district who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid. The only exception to this rule would be for items which bear product logos and other forms of advertising specifically intended for promotional purposes.

6. QUALIFICATIONS OF BIDDER:

Bids will be considered only from contractors, manufacturers, authorized distributors or dealers who are normally engaged in the manufacture, sale or distribution of the materials or services requested herein. The bidder must have adequate organization, facilities, equipment and personnel to ensure prompt and efficient service to the district. The purchasing department expressly reserves the right to reject any bid proposal if it determines that the business and technical organization, equipment, financial and other resources, or experience of the bidder, compared to work proposed, justifies such rejection.

7. CONFIDENTIALITY OF STUDENT RECORD INFORMATION:

Student record information may be provided to vendors to enable them to respond to a sealed bid invitation or to a request for proposals, or to perform under a contract already awarded to them. Vendors are hereby notified that any such student record information must be kept strictly confidential and may not be released to any other person or entity without authorization, pursuant to FS. 228.093 and Rule 6A-1.0955, FAC. Failure to comply with this directive could result in civil liability.

8. NON COLLUSION:

The bidder, by affixing its signature to this proposal, certifies that its bid is made without previous understanding, agreement, or connection with any person, firm or corporation making a bid for the same item(s), and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

9. CONFIDENTIALITY OF INFORMATION SUBMITTED BY BIDDER:

The district reserves the right to retain all copies of bidders' proposals and associated documentation submitted. Under Chapter 119 F.S., (Florida's Public Records Law) sealed bids or proposals received by the district pursuant to invitations to bid or requests for proposals may only be kept confidential until such time as the district provides notice of a decision or intended decision or until 30 days after the bid or proposal opening, whichever is earlier. If a vendor feels that public scrutiny of certain information contained in its bid proposal could be detrimental to its business, the vendor should identify the specific information in question and site the governing statute and section which exempts such material from public scrutiny. A general statement to hold its entire proposal in confidence will not be honored. If the information in question does not qualify for an exemption under Chapter 119 F.S., the vendor will have the option of withdrawing its request for confidentiality or withdrawing its entire bid proposal.

10. SUBCONTRACTING:

The bidder must describe in their bid proposal, all responsibilities that the bidder anticipates assigning or subcontracting, identify all the subcontractors and also describe how the bidder will manage these subcontractors. The vendor will be held directly responsible and liable for the actions of all of its subcontractors and the actions of its subcontractors' employees.

11. INTELLECTUAL PROPERTIES:

Any discovery, invention or work product produced under this contract shall be the sole and exclusive property of the District. The bidder surrenders any and all claims of any kind, type or nature, including but not limited to patent rights, copyrights and rights in data, developed under this contract.

12. PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST

Per the provisions of Florida Statute 287.133 (d), "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute

287.017 for **CATEGORY 3** for a period of 36 months from the date of being placed on the convicted vendor list".

13. PROPOSAL PREPARATION COSTS:
The costs to develop the bid proposal are entirely the responsibility of the bidder, and shall not be charged in any manner to the district. This includes, but is not limited to, the direct cost of the bidder's personnel assigned to prepare the bidder's response to this solicitation and any out-of-pocket expenses (including, but not limited to, travel, accommodation, supplies) incurred by the bidder in preparing their bid proposal.

14. VARIANCE TO BID DOCUMENTS:
For the purpose of bid evaluation, bidders must clearly stipulate any or all variances to the bid documents or specifications, no matter how slight. If variations are not stated in the bidders' proposal, it shall be construed that the bid proposal submitted fully complies in every respect with the bid documents.

15. ADDENDA TO BIDS IN PROCESS:
Interpretations of the bid, clarification of bid specifications and requirements or changes to the bid which have a *material effect* will be documented and communicated to bidders **only by written addenda**. Verbal responses to bidders' questions do not constitute an *official response* unless documented in the form of written addenda and shall be considered inadmissible in bid protest proceedings. All such written addenda should be acknowledged on the **Addendum Acknowledgement Form** or by returning a copy of the signed addendum along with your bid proposal as proof of receipt. Failure to acknowledge addenda containing material changes may constitute cause for rejection of your bid proposal. Telegraph, facsimile or e-mail acknowledgements of addenda will not be accepted.

16. FLORIDA STATE CONTRACTS & FLORIDA DEPARTMENT OF EDUCATION CONTRACTS:
The purchasing department reserves the right to reject all bids and purchase from State contracts or FDOE contracts if to do so represents the best interests of the district.

17. SAFETY REQUIREMENTS:
All items bid must comply with ALL applicable safety standards set by Federal, State and local regulations, OSHA & EPA guidelines, and any other laws and regulations that govern the item(s) or services requested in this bid. All electrically operated equipment shall be UL® rated or approved. Corded equipment shall have a 3-wire grounded power cord or be double insulated and labeled as such.

18. MATERIAL SAFETY DATA SHEETS:
The district requires that two (2) copies of all applicable *Material Safety Data Sheets* be furnished upon the initial purchase of any chemical or toxic substance or equipment which uses same. One (1) copy shall accompany the product shipment and the other copy must be sent to: Pinellas County School Board Risk Management Department, Attention Safety & Loss Coordinator, 301 Fourth Street S.W., Largo, FL 33770-3536.

19. PURCHASE OF MATERIALS WITH RECYCLED CONTENT:
The purchasing department will seek alternative bids, whenever possible, for select products containing recycled materials. Such products shall be purchased as long as all specifications are met and the price does not exceed an amount 10% more than the cost of comparable products made from 100% virgin materials.

20. MANUFACTURER'S CERTIFICATION:
The purchasing department reserves the right to request a separate letter from the manufacturer of the products bid certifying that all statements and claims made in the bid proposal are true, and that all products bid meet or exceed the specifications stated in the bid documents.

21. BID QUANTITIES:
Quantities listed in the bid are estimates provided for bidder information purposes only. No guarantee is given or implied as to the exact quantities which will be purchased from this bid. The district reserves the right to increase or decrease all estimated quantities during the term of this contract or to delete any item or items as it deems appropriate, without affecting the bid pricing or the terms and conditions of the bid.

22. METHODS OF AWARD:
a) ***"By Item"***: Each item in the bid will be awarded individually to the lowest responsive and responsible bidder.
b) ***"All or None by Group, Section or Category"***: The bid will be divided into Groups, Sections or Categories of similar types of items when it would be impractical to split the award to multiple vendors. Each Group, Section or Category will be awarded to the lowest responsive and responsible bidder in total. Bidders are required to bid all items within the Group, Section or Category in order to be considered for award of that Group, Section or Category. After bids are opened and tabulated, the purchasing department reserves the right to delete one or more items within a Group, Section or Category and recommend award of the balance of the items contained within that Group, Section or Category, if it is in the best interests of the district.
c) ***"All or None"*** in total.
d) ***"Primary & Secondary Suppliers or Contractors".*** The bid is awarded to both a **Primary** and a **Secondary** supplier or contractor when it is critical to have a backup source of supply, or when it is anticipated that only one vendor cannot effectively handle the volume of business generated under the contract. In the event that the **Primary** supplier or contractor cannot perform in accordance with the district's needs, the district reserves the right to use the **Secondary** supplier or contractor at its sole discretion. The **Primary** and a **Secondary** suppliers or contractors are defined as the two lowest Responsive and Responsible bidders.
e) ***"Rotating Short List of Contractors".*** The bid is awarded to a short list of Responsive and Responsible contractors, the number of which is pre-defined in the bid documents. The district will use a list of selection criteria to determine eligibility to make the short list. Project work is rotated through the short list as it is identified. Every effort is made to equitably distribute the workload amongst all contractors.

23. DELIVERY LEAD TIME:
Each bidder shall state the number of consecutive calendar days they require after receipt of order (A.R.O.) to either complete delivery or provide the requested services in the space provided on the **Bid Proposal** form. The length of time to complete a

project and deliver all of the items ordered could be a factor in awarding this bid. If a finite number of days has been specified for delivery or project completion, this deadline must be met. If a finite number of days has not been specified in the bid and the bidder has not stipulated a specific lead time for delivery in their proposal, orders will be considered delinquent after 30 days from the issue date of the purchase order.

24. TAXES:
Purchases are exempt from **ALL** Federal excise and most State sales tax.

25. FISCAL NON-APPROPRIATIONS CLAUSE:
In the event sufficient budgeted funds are not available for a new fiscal period, the purchasing department shall notify the vendor of such an occurrence and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the district.

26. BID SAMPLES:
The bidder shall provide product samples, without charge, when requested. Criteria used to determine compliance with specifications include, but are not limited to: performance, delivery lead time, workmanship, fit and finish, compatibility with existing stock, and durability. If the sample is not consumed through testing, it will be returned to the bidder when said request is submitted with the bid. Unused samples will be returned at the bidder's risk and expense. The successful bidders' samples may be retained until all the terms of the purchase order or contract have been fulfilled. All samples are to be submitted at the place indicated in the **Special Conditions** section of the bid in accordance with the instructions outlined therein.

27. PROMPT PAYMENT DISCOUNTS:
Only prompt payment discounts offered for thirty (30) days or longer will be taken into consideration when determining low bid.

28. TIE BIDS:
Prompt payment discounts offered by bidders will be considered to break tie bids. If all other factors are equal and no prompt payment discounts are offered, preference will be given to a Florida resident vendor over an out-of-state vendor. If all vendors are Florida residents, a Pinellas County vendor will receive preference; if there is no Pinellas County vendor, preference will be given to the one closest to the Pinellas County School Administration Building, based upon mileage data provided by Mapquest.com. If all vendors reside out-of-state or all reside within Pinellas County, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response. If all bids, or no bids include a certificate of compliance, the tie will be broken by a coin flip in the presence of witnesses.

29. ERRORS AND OMISSIONS:
In the event a clerical error or obvious omission is discovered in a bidder's proposal, either by the purchasing department or the bidder, the bidder may have the opportunity of withdrawing their bid, provided they can produce sufficient evidence to document that the error or omission was clerical in nature and unintentional. Copies of working papers, calculations, etc., may be requested at the purchasing department's discretion, to support the validity of such a request. A bidder will not be allowed to change any information contained in its bid proposal; however, in the event of a minor omission or oversight on the part of the bidder, the purchasing department (or "designee") may request written clarification from a bidder in order to confirm the district's interpretation of the bidder's response and to preclude the rejection of its bid, either in part or in whole. The purchasing department will have the authority to weigh the severity of the infraction and determine its acceptability.

30. BASIS OF AWARD OF BIDS:
When price and specification compliance are the primary criteria for making the vendor selection, the Superintendent will recommend the lowest responsive and responsible bidder(s) to the Board. A "Responsive" Bidder is defined as one whose bid or proposal is in substantial conformance with the material requirements of the bid. A Bidder who substitutes its standard terms and conditions for the districts, or who qualifies its bid in such a manner as to nullify or limit its liability to the district will be considered non-responsive. A "Responsible" bidder is defined as one who is able to perform and satisfactorily fulfill the requirements described in the invitation to bid or request for proposal. The district may apply all, or any part of the following criteria to measure a Bidder's degree of responsibility.

- Size of firm
- District's past experience with firm
- Financial status of firm
- Capabilities of Management and Technical staff
- Labor relations
- Internal procedures of the firm
- Capacity of the firm
- **Bonding capacity**
- Reputation of firm among its peers
- Customer references
- Service after the sale
- Facilities and reserve facilities
- Location of firm
- Location of service facilities
- Professional credentials

When additional criteria other than price must be considered, a point system may be used to make the vendor selection, the Superintendent will then recommend the vendor receiving the highest point score to the Board. With Requests for Proposals, where a point and ranking system is used to make the vendor selection, the Superintendent will recommend the vendor ranked best to the Board. Slight variations or irregularities may be accepted by the Board if either is found to be in its best interest. The Superintendent (or designee) shall be solely responsible for determining the acceptability of a bid.

31. REJECTION OF BIDS:
A bid may be rejected by the purchasing department if it is non-responsive or the bidder is determined to be not responsible. A bid is not officially rejected until the School Board takes official action. . The Board reserves the right to reject any or all bids received, but not for arbitrary or capricious reasons.

32. NOTICE OF INTENT TO AWARD BIDS:
Once bids are evaluated and a recommendation for award is received by the purchasing department, a *Notice of Intent to Award* will be posted on the purchasing department's Web site @ www.pcsb.org/purch. For those who do not have Internet access, the notice will also be posted in a conspicuous location in the purchasing office located at the Largo Administration Building, 301

4th Street S.W., Largo, Florida. The recommendation for award is not official until this notice is posted. Intent to Award Notices are normally posted on or about the Monday two weeks preceding the Board meeting when the bid is scheduled for award. See the *"Key Events & Dates"* section of the Special Conditions for specific information. Occasionally a supplemental posting may occur after the regular Monday posting if it is essential to include the bid on the next Board agenda. This schedule may vary depending on the Board meeting schedule from month to month. **Since this information is available as outlined above, the purchasing department will not mail or fax intent to award notices to all bidders.**

33. BID PROTEST:
If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Copies of this procedure are included in the bid document and are also available @ www.pinellas.k12.fl.us/purch/bidaward.html or from the purchasing department at the Largo Administration Building Office, 301 4th Street S.W., Largo, FL 33770-3536. Any person who files an action protesting the bid specifications or a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the purchasing department at the time of filing the formal written protest, a bond payable to the Pinellas County School District in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than $500 nor more than $5,000, which bond shall be conditioned upon the payment of all costs which may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check, money order or U.S. currency will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the district prevails, it shall recover all costs and charges which shall be included in the final order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protester prevails, he or she shall recover from the district all costs and charges which shall be included in the final order of judgment, excluding attorney's fees.

34. NOTIFICATION OF BID AWARD:
After the Board awards a bid, the purchasing department will issue an official award letter, a purchase order, or both, which will authorize the bidder to commence delivering materials or providing services.

35. AUTHORIZATION TO PERFORM UNDER A CONTRACT:
All purchases must be properly authorized in advance. Vendors must first obtain either a printed purchase order, a purchase order number or a purchasing card account number before commencing performance under a contract. Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the buyer listed on the purchase order. Additional work must be authorized in advance by the buyer who will issue either a change order to the original purchase order or a supplemental purchase order. The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

36. PRESS RELEASES AND PUBLICITY:
No announcements or news releases pertaining to the bidder's participation in this bid or the award of this contract shall be made by the bidder, its representatives or agents without authorization from the purchasing department.

37. POINT OF CONTACT:
The district will consider the selected bidder(s) to be the sole point of contact with regard to all contractual matters, including payment of any and all charges.

38. ASSIGNMENT OF CONTRACT:
The final contract to be awarded and any resulting amounts to be paid shall not be transferred, pledged, or assigned without the prior written approval of the district.

39. LICENSES AND PERMITS:
The vendor shall obtain and pay for all necessary licenses, permits, and related documents required to comply with the bid specifications. The vendor shall save and hold harmless the district as a result of any infraction of the aforementioned.

40. CONDITION OF ITEMS:
Unless otherwise specified in the **Special Conditions** section of the bid, all items requested must be ***new,*** the **latest model manufactured**, **first quality, carry the manufacturer's standard warranty** and be **equal to or exceed the specifications** listed in the bid. Bids for *"used, remanufactured* or *reconditioned equipment* or *"blems* or *seconds"* will not be considered unless specifically requested in the bid documents.

41. INSPECTION:
The district reserves the right to have inspectors on the premises of the bidders or manufacturers at any time during the manufacturing or assembly process to verify compliance with bid specifications.

42. PACKAGING:
All products require adequate packaging to protect them from damage in transit. Packaging must fully cover and protect merchandise. Vendors must fully comply with all special packaging requirements, if and when specified in the bid document. When corrugated carton packaging is specified, poly wrap or blanket wrap will not be acceptable. Bidders are requested to provide products with environmentally safe packaging if at all possible. The district assumes no responsibility for damage of any kind incurred while the items are in transit. Bidders may adjust unit packaging up or down only when attempting to reach the next standard unit pack. Otherwise, only exact quantities requested will be accepted and no overages will be allowed.

43. PATENTS AND COPYRIGHTS:
The bidder agrees to indemnify and save harmless the Board, its officers, agents and employees, from and against any and all claims and liabilities of any nature or kind, including without limitation attorneys' fees and costs, for use of any copyrighted or non-copyrighted materials, secret process, patented or unpatented inventions, articles or appliances, furnished or used in performance of the contract for which the contractor is not the patentee, assignee or licensee.

44. INDEMNIFICATION/HOLD HARMLESS AGREEMENT:
Awarded bidders/bidders shall, in addition to any other obligation to indemnify The School Board of Pinellas County, Florida, and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the Board, its agents, officers, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged:

1. Bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the contractor, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work; or
2. Violation of law, statute, ordinance, governmental administrative order, rule or regulation by contractor in the performance of the work; or
3. Liens, claims or actions made by the contractor or any subcontractor or other party performing the work.

The indemnification obligations hereunder shall not be affected by any limitation on the amount, type of damages, compensation or benefits payable by or for the contractor of any subcontractor under workers' compensation acts; disability benefit acts; other employee benefit acts or any statutory bar. The bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the Board, and will, at the request of the Board, supply certificates evidencing such coverage.

This article will survive the termination of the Contract.

45. E-VERIFY:

a) Pursuant to Section 448.095, F.S. (2020), Contractor shall use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all employees hired during the term of this Agreement.

b) Subcontractors

i) Contractor shall require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.

ii) Contractor shall also require all of its Subcontractors to provide to Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Section 448.095, F.S. (2020).

iii) Contractor shall provide a copy of such Subcontractor affidavits to the School Board upon receipt and shall maintain a copy for the duration of the Agreement.

c) Contractor must provide to School Board evidence of compliance with Florida law regarding E-Verify during any initial procurement application phase or, if a current vendor, no later than December 10, 2020. Evidence may consist of, but is not limited to, providing notice of Contractor's E-Verify number coupled with an affidavit that all of Contractor's Subcontractors similarly comply with the law.

d) Failure to comply with these provisions is a material breach of the Agreement, and School Board may choose to immediately terminate the Agreement at its sole discretion without penalty. Further, in accordance with Florida law, if School Board gains a good faith belief that Contractor and/or any of its Subcontractors are violating this or other applicable laws during the course of the performance of work under the Agreement, School Board may be required to terminate the Agreement. Under the circumstances described in this subsection D., Contractor is liable for all costs associated with School Board as a result of the termination of the Agreement, including but not limited to higher costs for the same services and costs of re-procurement.

46. STANDARDS OF CONDUCT

Vendors awarded a contract will be held to the same standards of conduct as employees of the school district while conducting business with the district. These standards, as defined in School Board policies, will apply not only to employees of the vendor, but also to the employees of its subcontractors.

47. ITEM SUBSTITUTIONS & DISCONTINUATIONS:

Under no circumstances may a vendor substitute a different product for any item they were awarded from this bid without prior approval from the purchasing department. In the event an awarded item is discontinued by the manufacturer or the vendor no longer offers the item in their product line during the term of this bid, the vendor ***must*** provide an acceptable substitute item at a mutually acceptable negotiated price, or risk being found in default. The vendor must file a written request with the purchasing department and be granted approval to substitute, in writing, before any substitution may be made. Requests to substitute should be accompanied by complete detailed, technical specifications for the proposed substitute item, and a sample, if requested. The district reserves the right to purchase on the open market while negotiations are being conducted.

48. RECEIPT OF MERCHANDISE & DELIVERY NOTIFICATION:

The purchaser reserves the right to reject any and all materials or products delivered which, in its opinion, do not comply with the bid specifications, within 5 calendar days of receipt. All materials or products rejected by the purchaser shall be promptly removed and replaced by the vendor at no charge. All shipments are to be off-loaded from the delivery vehicle to the loading dock or brought inside the building if the facility has no loading dock. The exception will be for materials obviously intended for outdoor use. All shipments must be made by door-to-door rail freight or motor truck line. There are no rail sidings at any of our locations. Deliveries shall be made between the hours of 8:00 a.m. and 2:30 p.m., Monday through Friday, excluding holidays. Exceptions to this schedule will be stated in the **Special Conditions** or on the purchase order. For shipments which may require the assistance of district personnel to off-load merchandise, or when the purchase order specifies vendor installation, the person to whose attention the items are being shipped should be notified a minimum of forty-eight (48) hours prior to delivery to allow sufficient time to prepare the area. Telephone numbers are included on all purchase orders directly below the *Ship-To Destination* address for this purpose.

49. EQUIPMENT DEAD ON ARRIVAL (D.O.A.):

Any product shipped which arrives inoperable or ceases to function within seven (7) business days of the initial installation shall be considered D.O.A. and shall be replaced by the vendor with a new product identical to the one ordered within 30 days of notification.

50. RETURNED MERCHANDISE:

All merchandise returned for any reason other than vendor error, vendor misrepresentation of product capabilities, or product defects may be subject to no more than a 15% restocking fee and return freight charges, negotiable between the district and the vendor. It is understood that merchandise should be returned in the original factory sealed carton whenever possible. The vendor shall provide a return merchandise authorization (RMA) without requiring a purchase order or credit card. The vendor shall ship replacement merchandise prior to receipt of returned merchandise, if applicable.

GENERAL TERMS & CONDITIONS

51. INVOICES AND PAYMENT TERMS:
All invoices, packing lists, and correspondence should reference our purchase order number. Unless otherwise stated in the **Special Conditions**, payment will only be made after the merchandise or services have been:

- Received complete or substantially complete;
- Inspected and found to comply with all specifications and be free of damage or defect;
- Properly invoiced.

To ensure timely payment, all original invoices should be submitted to the *Accounts Payable Department, Pinellas County School Board, PO Box 2942, Largo, FL., 33779-2942*. A minimum of **thirty (30)** days is required for payment. Photocopies of original invoices may be sent to other district personnel if requested, but the original copies must be sent to the Accounts Payable Department. Only the Accounts Payable Department may direct you otherwise. Failure to follow this procedure may result in payment delays. Occasionally a school may issue its own internal purchase order. Invoices associated with a **SCHOOL** purchase order should be submitted directly to the school for payment. **Do not send invoices associated with school purchase orders to the Accounts Payable Department.**

52. BREACH OF CONTRACT AND TERMINATION FOR CAUSE:
The District reserves the right to terminate this contract for cause which shall include without limitation the failure of the vendor to comply with any provision of this contract. Prior to the district terminating a contract, the Director of Purchasing will initiate an internal review of the case in which the vendor may be invited to participate. If after examining the facts surrounding the case, it is determined that sufficient grounds exist to declare the vendor in default, the Superintendent (or designee) shall provide the vendor written notice of default and termination, making specific reference to the provision(s) that gave rise to the breach. If the nature and scope of the breach would allow for a cure within 10 days, the notice shall inform the vendor of its right to cure the default within the ten (10) days following receipt of the notice. If the breach is not cured within said 10 day period, the Superintendent (or "designee") shall serve a written notice of termination on the vendor, which shall become effective upon the vendor's receipt of such notice. The failure of either party to exercise its rights shall not be considered a waiver of such rights in the event of any further breach or non-compliance. In the case of termination, only the portion of the contract satisfactorily performed before the date of termination will be due and payable to the vendor.
If bid performance security was required with the bid, the district may elect to execute the performance security as liquidated damages. If bid performance security was not required, the bidder shall pay to the district, as liquidated damages, an amount equal to 5% of the total estimated value of the item(s) in question or $25, whichever amount is larger. If the bid pricing was expressed as a lump sum amount, then the amount due will be 5% of the remaining value of the contract. A vendor who fails to pay said liquidated damages within fifteen (15) days after notification that liquidated damages are due, shall lose eligibility to transact business with the district for a period of not less than one (1) year, but no more than two (2) years after the date of the default. Thereafter, the bidder may request to be reinstated to the active bidders list.
Either party may terminate the contractual relationship between them, including the obligation for payments for goods or services not yet delivered, without cause by sending ninety (90) days written notice to the other party.

53. RENEWAL OF BIDS:
Unless otherwise specified in the **Special Conditions** section, bids may be renewed for one (1) term equal to the original bid term, or for two (2) successive one (1) year periods, whichever is greater, under similar terms, conditions and specifications as the original bid.

54. ACCESS TO RECORDS:
The District, a Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers, and records of the bidder, contractor or subcontractor which are directly pertinent to this specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

55. ENERGY POLICY AND CONSERVATION ACT (Appendix II to 2 CFR 200):
All vendors, contractors and subcontractors must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201). (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

56. EQUAL EMPLOYMENT OPPORTUNITY (Appendix II to 2 CFR 200 (C)):
All vendors, contractors and subcontractors must comply with Executive Order 11246 of September 24, 1965, entitled ''Equal Employment Opportunity,'' as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (Applies to all construction contracts awarded in excess of $10,000 by the district and their contractors or subgrantees).

57. COPELAND "ANTI-KICKBACK" ACT (Appendix II to 2 CFR 200)**:**
All vendors, contractors and subcontractors must comply with the Copeland ''Anti-Kickback'' Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3). (Applies to all contracts and subgrants for construction or repair). (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

58. DAVIS-BACON ACT (Appendix II to 2 CFR 200 (D))**:**
All vendors, contractors and subcontractors must comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a–7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of $2000 awarded by grantees and sub-grantees when required by Federal grant program legislation). (Applies to construction contracts in excess of $2000 awarded by the district and subgrantees when required by Federal grant program legislation). (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

59. BYRD ANTI-LOBBYING AMENDMENT (Appendix II to CFR 200 (I)):
All vendors, contractors and subcontractors that apply or bid an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered

by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

60. CONTRACT WORK HOURS & SAFETY STANDARDS ACT (Appendix II to 2 CFR 200 (E))**:**
All vendors, contractors and subcontractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327–330) as supplemented by Department of Labor regulations (29 CFR part 5). (Applies to all construction contracts awarded by the district and subgrantees in excess of $2000, and in excess of $2500 for other contracts which involve the employment of mechanics or laborers). (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

61. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT (Appendix II to 2 CFR 200 (F)):
If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties assignment or performance of experimental, developmental, or research work under that "funding agreement" the recipient must comply with the requirements of 37 CFR Part 401 "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements," and any implementing regulations issued by the awarding agency. (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

62. RECORDS RETENTION (2 CFR 200.318(i))**:**
All vendors, contractors and subcontractors must retain all records pertaining to this contract for three years after the District makes final payments and all other pending matters are closed. (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

63. CLEAN AIR AND WATER POLLUTION ACTS (Appendix II to 2 CFR 200 (G))**:**
All vendors, contractors and subcontractors must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 7401-7671q), and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). (Applies to contracts, subcontracts, and subgrants of amounts in excess of $150,000). (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

64. **PROCUREMENT OF RECOVERED MATERIALS** (CFR 200.322)
A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the time exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (Applies to all contracts, subcontracts, and subgrants when required by Federal grant program legislation).

65. SCRUTINIZED COMPANIES:
By submitting a bid any vendor/contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Petroleum Energy Sector List; has been placed on the Scrutinized Companies That Boycott Israel List or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria. In the event that it is subsequently determined that the vendor/contractor submitted a false certification, any contract resulting from this bid may be immediately terminated in accordance with FL Statute 287.135.

66. VARIANCE IN CONDITION:
Any and all **Special Conditions** and specifications attached hereto which vary from these ***GENERAL TERMS and CONDITIONS,*** shall have precedence.

REQUEST FOR QUALIFICATIONS

DESIGN PROFESSIONAL SERVICES

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SECTION I
SELECTION PROCESS

A. INTRODUCTION

This document shall serve to provide interested parties with specific information as to the procedures for selection of Professional Design Services where the method of compensation is a Negotiated Fee for THE SCHOOL DISTRICT OF PINELLAS COUNTY, FLORIDA. Pursuant to the Florida Consultant's Competitive Negotiation Act, Section 287.055 F.S., The School Board of PINELLAS County, Florida (hereinafter referred to as the "Board"), will consider the contracting for providing various Professional Services under a Continuing Contract where the estimated construction cost does not exceed $4 million dollars per Section 287.055 (1)(g) F.S.

PROJECT: Continuing Contracts, Professional Services

Business entities interested in providing Professional Design Services to the Board are hereby notified that a sealed Qualifications Statement for providing the required services must be received by **4:00 pm, local time, on June 29, 2021** in the Purchasing Department, The Pinellas County School Board (PCSB), 301 4th Street SW Largo, FL 33770.

This general information application packet shall serve to provide interested parties as to the procedures for selection of Professional Design Services for the Board.

This contract will be for two (2) years from the date of Board Approval, with one (1) year optional renewal.

B. GENERAL INSTRUCTIONS

The response shall be clearly identified as:
RFQ 21-906-285
Request for Qualifications –Continuing Contracts, Professional Services
The response shall be submitted in a sealed envelope addressed to:

Purchasing Department, 3rd Floor
Pinellas County School Board
301 Fourth St. SW
Largo, FL 33770

One (1) original, four (4) copies, plus one (1) additional copy **PER DISCIPLINE** and one (1) electronic copy responses must be furnished on or before the stipulated deadline. Response must arrive at the address listed above no later than 4:00 p.m., local time, on June 29, 2021 to be considered.

Any questions concerning the Request for Qualifications shall be directed in writing via e-mail to the Purchasing Department at balcombel@pcsb.org. All responses of a material nature will be posted as an addendum to the Request for Qualifications.

Applicants that do not comply with the Board's Procedures or deadlines established will not be considered. After the Professional Service Selection Committee has reviewed and scored the submittals and made a

recommendation for award, surplus submittal books will be available to be picked up by the respondent from the Facilities Department located at the Walter Pownall Service Center, 11111 S. Belcher Road, Largo, FL.

Excess submittal books may be picked up between the hours of 8 a.m. and 3:30 p.m. M-F, (M-R during summer months) and will be held for 15 days after a Notice of Intent to Award has been published.

The Board is not liable for any costs incurred by the Applicants prior to the issuance of an executed contract.

The contents of the proposal of the successful Applicant will become part of the contractual obligations.

All information submitted by Applicants is subject to the Laws of Perjury as set forth in Chapter 837, Florida Statutes. In the event an Applicant is found to have committed perjury, such Applicant shall be ineligible for consideration for future projects. The minimum qualifying information outlined in Sections I and II shall be submitted by an Applicant as a prerequisite for consideration by the Committee and the Board. In order to facilitate selection by the Committee, Applicants are required to respond and index their submittals with the same paragraph notations as in Section II, Qualification Statement Format. The questionnaire is included with the RFQ.

Proposals must be typed or printed. All corrections made by the Applicant prior to the opening must be initialed and dated by the Applicant.

All firms are hereby placed on notice that the Board, school-based staff, District level staff and members of the Professional Selection Committee ***shall not*** be lobbied either individually or collectively about this project. Firms and their agents are hereby placed on notice that they are not to contact members of the Board or staff members for such purposes as holding meetings of introduction, dinners, etc. in the attempt to influence the outcome of the selection process, if they intend to, or have submitted a proposal or Letter of Interest for this project.

C. PROFESSIONAL DESIGN SERVICE DUTIES

The Board intends to award a contract to the company that it deems most qualified and responsive to this request.

Award will be made to individual firms **within each discipline** as outlined on the Discipline Checklist. Firms may make application to one or more disciplines as they are qualified.

D. PROJECT DESCRIPTION

Provide professional services and design services for various projects throughout Pinellas County Schools District on a requested basis for an estimated construction cost of less than $4 million.

All facilities are owned by the District. All work shall comply with FL State Statutes, State Requirements for Educational Facilities (SREF), District requirements and State Codes.

E. SELECTION PROCESS MILESTONES (ANTICIPATED DATES/TIMES)

• June 1, 2021	Request for Qualifications notice e-mailed to prospective bidders & RFQ documents posted on the Public Purchase Web Site.
• June 4, 11, 18, 2021	Legal Advertisements- Business Observer
• June 21, 2021	Last Day to request information
• June 29, 2021	**Proposals due in Purchasing @ 4 p.m**. **E.T.** Public bid opening to follow immediately thereafter in Room A318, Purchasing Department, School Administration Building, 301 4th Street S.W., Largo, Florida. **NOTE: The Largo Administration Building is now a secured building effective December 1, 2015 and visitor procedures have changed. Inform the officer at the front desk that you have a bid to be delivered to the Purchasing Department. The officer will call Purchasing and someone from the department will come to the front desk to date and time stamp your bid and provide a receipt. This process may take several minutes, so please allow sufficient time when hand delivering a bid submittal.**
• July 1 – August 5, 2021	Committee Members evaluate and score responses from contractor(s).
• August 6, 2021	Professional Service Selection Committee meeting to score and rank responses. Meeting @ 12 p.m..in the Royal Palm Room, Walter Pownall Service Center, 11111 S. Belcher Road. Largo, FL. A Zoom link will be published on the Purchasing website.
• August 19-20, 2021	Interviews and final ranking of responses.

All Evaluation Meetings are open to the public, presentations and interviews are closed.

F. MANDATORY SUBMITTAL REQUIREMENT

All responses to the RFQ, with the exception of sample items which typically are generated in larger format, shall be submitted in an 8-1/2" x 11", edge-bound format. Covers may be slightly larger. Sections shall be tabbed to correspond to the headings listed in the RFQ Contents shall be in conformance with requested criteria utilizing the applicant firm's phrasing to complete the requested listing. The booklet shall be numbered with the maximum number of pages being 80.

G. SELECTION PROCESS FOR PROPOSALS AND METHOD OF EVALUATION:

The Professional Service Selection Committee will review all proposals received by the specified due date and time and score the proposals independently in accordance with the criteria listed in this Request for

Qualifications on the Proposal Evaluation Form and pursuant to F.S. 287.055. After each member of the Professional Service Selection Committee has submitted their scores, they will be totaled and the firms with the highest scores, no fewer than three (3), will be selected to participate in the oral interviews/presentations.

All proposals will be evaluated using a weighted point system applied to a list of both objective and subjective criteria. The criteria and their associated point value are listed on the **Proposal Evaluation Form** included in this document. Written proposals are worth 100 points.

Oral interview/presentation scores are worth 100 points. Each committee member score will be multiplied by 3, that number will be added to the written score for a total score. Those total scores will be added together to determine a grand total. The highest scoring firm will be the highest ranked firm and recommended for award.

Depending on the type of discipline, the number of firms award by discipline will be determined after all scoring has been completed.

H. NEW FIRMS

New firms may petition to be added to the continuing contracts list for Professional Services by completing the requirements of this Request for Qualifications and submitting for consideration to the Purchasing Department for the optional renewal year (third year of contract). The Professional Services Selection Committee will then review and score the proposal. If the committee recommends an interview, that will be done during the next scheduled Professional Services Selection Committee meeting. The firm will be notified of that date and time in advance.

I. PUBLIC RECORD LAW

Public Records: Section 119.0701, Florida Statutes, requires that the Contractor comply with Florida's public records laws with respect to services performed on behalf of the School Board. Specifically, the statute requires that the Contractor:

a. Keep and maintain public records required by the School Board to perform the service.
b. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 of the Florida Statutes or as otherwise provided by law.
c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this Agreement and following completion of the Agreement if the Contractor does not transfer the records to the School Board.
d. Upon completion of the Agreement, transfer, at no cost, to the School Board all public records in the possession of the Contractor or keep and maintain public records required by the School Board to perform the service. If the Contractor transfers all public records to the School Board upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

e. A request to inspect or copy public records relating to this Agreement must be made directly to the School Board. If the School Board does not possess the requested records, the public agency shall immediately notify the Contractor of the request, and the Contractor must provide the records to the School Board or allow the records to be inspected or copied within a reasonable time.

f. The failure of the Contractor to comply with these provisions, if applicable, shall constitute a default and material breach of this Agreement, which may result in immediate termination, with no penalty to the School Board and may also result in penalties under Section 119.10, Florida Statutes.

g. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, ANGELA BROWN, SUPERVISOR OF RECORDS MANAGEMENT AT 727-793-2701 X 2393, 2929 COUNTY ROAD 193, CLEARWATER, FL 33759, brownangel@pcsb.org.

J. BACKGROUND SCREENING

As required by The Jessica Lunsford Act [s.21 of Ch.2005-28, L.O.F.], if anyone representing a vendor under contract with the school district **will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds**, such personnel are required to be screened at Level 2, to include fingerprinting, statewide criminal and juvenile justice records checks through the Florida Department of Law Enforcement and federal criminal records checks through the Federal Bureau of Investigation. [s. 1012.465, Florida Statutes]

The requirements of this law must be met in order for the School Board to contract with your company. To make an appointment to be screened by Pinellas County Schools, go to:
http://fieldprintflorida.com/

The code for a full submission (fingerprinting and new badge) is FPPCSVendors.
The code for a badge replacement only is FPPCSBadge.

If Contractor/Vendor is awarded all or a portion of this bid, Contractor/Vendor hereby acknowledges and agrees to abide by the Florida Jessica Lunsford Act (1012.465, F.S.) and obtain, at its own cost, Level 2 clearance of all employees, agents, and subcontractors who (1) have access to school grounds when students are present, (2) have direct contact with students, on or off school grounds, or (3) have access to or control of school funds.

K. FILLABLE BID FORMS

For your convenience, some of the forms which must be completed and submitted along with your bid proposal will be posted on the Purchasing Website under the RFQ Professional Services tab:
http://www.pcsb.org/Page/744

Please use these forms to avoid the need to hand write information. If sufficient room has not been provided on the form to enable you to enter a complete response, please include a supplemental attachment if necessary. Please note that this file may not include all the forms that should be submitted with your bid proposal so please check the **Submittals Checklist** near the end of this document for a complete list of requested and required submittals.

SECTION II
RESPONSE TO REQUEST FOR QUALIFICATION STATEMENT FORMAT

Sections shall be numbered and tabbed to correspond with the headings listed in **bold and underlined** type. The response to this request for qualifications must be presented in the following order and format.

TABLE OF CONTENTS

TAB 1: MINIMUM REQUIREMENTS (NON-SCORED)
(All items in Tab 1 shall be included in the response, if not included, the review will be terminated)

1. PCS FORM 3-852-A-RFQ

Complete and sign PCS Form 3-852-A-RFQ (page 1of this document).

2. LETTER OF INTRODUCTION (NON-SCORED)

Letter shall include a brief summary of firm's history and commitment to project. Letter shall be limited to one page.

3. PROFESSIONAL LICENSES, CURRENT

a. Current Professional licenses from firm.
b. Certificate of Corporation from firm.

Copies of current State of Florida professional registration license renewals **for the applicant** excluding sole proprietorships and **all key professional personnel Licenses** to be used on the project. An applicant shall be properly registered to practice in the State of Florida with the appropriate state board governing the services offered. The committee may verify the current status with the appropriate state board.

4. CERTIFIED MINORITY FIRM:

If applicable, provide Certified Minority information for your firm **and consultants**. Provide certifying agency if applicable. Provide classification: 1) African American 2) Hispanic American 3) Asian American 4) Women Owned 5) Native American 6) Service Disable Veteran.

5. INSURANCE

1.	Commercial General Liability	
	a. Each Occurrence	1,000,000
	b. General Aggregate	2,000,000
2.	Automobile Liability	300,000
3.	Umbrella Liability	1,000,000
4.	Professional Liability	2,000,000
5.	Workers Compensation and Employees Liability	500,000

If coverage amounts do not meet the District's requirement upon submittal of the RFQ, a letter from your Insurance Company stating that they will issue insurance in the type and amount required to cover your firm (if your firm is awarded the contract) constitutes acceptable proof of ability.

Special Provisions: The School Board of PINELLAS County shall be listed as an additional insured on the certificate of coverage for both the comprehensive general liability and the business auto liability policies. Said certificates of coverage shall be forwarded to Linda Balcombe, Purchasing Department, immediately upon contract approval and before the contracted project begins.

Current valid insurance policies meeting the requirements herein identified shall be maintained for the duration of the named project. Renewal certificates shall be sent to the School Board 30 days prior to any expiration date. There shall also be a 30-day notification to the School Board in the event of cancellation or modification of any stipulated insurance coverage.

The firm agrees to maintain professional liability insurance coverage with an insurance company licensed to do business in the State of Florida with limits of Coverage no less than $1,000,000.00 for a period of no less than the final completion date set upon award of this Contract. There shall be no charge to the Owner for such professional liability insurance coverage

TAB 2: FINANCIAL RESPONSIBILITY (0-5 POINTS)

Provide information indicating financial capability of the firm to provide the resources required, including: Audited financial statements for the most recent two (2) years, including income statement, balance sheet, statements of cash flows and notes to financial statements. If audited financial statements are unavailable, provide similar unaudited statements.

PROVIDE ONE (1) COPY IN A SEPARATE SEALED ENVELOPE – TITLED "FINANCIAL STATEMENT".

TAB 3: REFERENCE QUESTIONNAIRE (0-4 POINTS)

Provide a **list** of a minimum of four (4) references in this section. Those references must complete the enclosed "Reference Questionnaire" **and have them sent directly to Linda Balcombe**, at balcombel@pcsb.org prior to the Request for Qualifications due date and time. References received after the due date and time will not be considered.

NOTE: IF YOU ARE AN ARCHITECTURAL FIRM THAT RECENTLY APPLIED FOR RFQ 21-906-271, THOSE REFERENCES ON FILE MAY BE USED INSTEAD OF RE-SUBMITTING REFERENCES. YOU MAY HOWEVER HAVE ADDITIONAL REFERENCES SENT TO INCREASE YOUR SCORE.

TAB 4: LOCATION (0-3 POINTS)

a. Pinellas County – 3 points
b. Pasco, Hillsborough, and Manatee Counties (2 points)
c. State of Florida – 1 point

Outside state of Florida – 0 points

TAB 5: QUALIFICATIONS OF ANTICIPATED STAFF (0-25 POINTS)
(Points shall be averaged for all personnel listed)

1. Explain in detail your rationale for selecting your team for continuing contracts.
2. Provide a professional resume for each member of your team ***in each discipline.*** You may submit one comprehensive resume for each team member if you are applying for more than one discipline.

TAB 6: APPROACH OF THE FIRM (0-20 POINTS)

1. Explain your firms experience with continuing contracts. (10 points).
2. Explain your firms approach towards administering a continuing contract under $100,000 as opposed to administering a continuing contract over $100,000. (10 points).

TAB 7: EXPERIENCE OF THE FIRM (0-20 POINTS)

1. Provide a detailed page for a minimum of five (5) and a maximum of ten (10) projects that highlight your firms' ability to successfully deliver projects within the continuing contracts threshold. Include both projects under $100,000 and those over $100,000 ***(per discipline).*** (Utilize the interactive form **"Example Projects Which Best Illustrate Proposed Team's Qualifications for this Contract"**. This form can be found on the Purchasing Website under the RFQ Professional Services link).

TAB 8: PCSB FACILITIES, DESIGN AND CONSTRUCTION EVALUATION (0-20 POINTS)

Points for this Tab will be scaled from average evaluations held by the Facilities Design and Construction Department divided by 5. New firms with no evaluation on file will receive a base line score of 12. For reference, form is posted on the PSCB Purchasing website under RFQ Professional Services tab. (20 Points).

TAB 9: EQUITABLE DISTRIBUTION OF WORK (0-3 POINTS)

In an effort to consider the equitable distribution of work, the committee chairperson shall evaluate data showing dollar amounts of projects awarded and/or contracted by Pinellas County Schools to the submitting firms. The dollar amount of the projects awarded will reflect the estimated **construction budget** listed on the Request for Qualifications (RFQ) and/or the Invitation to Bid (ITB) for projects awarded in the last three (3) fiscal years (July 1-June 30). This includes continuing contracts awarded and/or contracted.

The points will be distributed as follows:

0.00to 10,000,000	3 points
10,000,001 to 20,000,000	2 points
20,000,001 to 30,000,000	1 point
30,000,001 and over	0 points

NOTE: TABS 8 AND 9 ARE PROVIDED FOR INFORMATION ONLY, NO SUBMITTAL BY RESPONDENT IS NECESSARY.

SECTION III
INTERVIEW TOPICS

Section III is for the Interview Process. All scoring for this section is subjective and scored separately by the Committee Members based on their individual judgment of your interview.

It is anticipated that under this Continuing Contract, interviews will be conducted over the phone with the Professional Service Selection Committee. Firms will be given 15 minutes per interview, dates and approximate times of the interview will be sent to all firms short listed by the Professional Service Selection Committee.

Interview questions will be provided to those firms by discipline selected for interviews upon completion of the scoring of the responses.

DISCIPLINE CHECKLIST

Please check all discipline(s) being applied for under this Continuing Contract for Professional Services RFQ.

In addition to the one (1) original and four (4) copies of your response, submit one (1) complete response per discipline that you have checked. For example, your firm is applying for Architectural Design, Structural Engineering and Roofing Architectural & Engineering. You would submit 1 original, 7 copies (4 copies required plus 1 each per discipline) and 1 electronic copy.

ARCHITECTURAL & ENGINEERING SERVICES TO BE PROVIDED

- ☐ Architectural Design
- ☐ Civil Engineering
- ☐ Electrical Engineering
- ☐ Geotechnical Engineering & Services
- ☐ Environmental Consulting Services
- ☐ Land Surveying & Mapping
- ☐ Acoustical Engineering
- ☐ Structural Engineering
- ☐ Mechanical & Plumbing Engineering
- ☐ Storm Water System Recertification
- ☐ Roofing Architectural & Engineering

REFERENCE QUESTIONNAIRE

Vendor Instructions

Provide a minimum of four (4) completed Reference Questionnaires from completed projects, two (2) from previous owners, and two (2) from the school districts other than Pinellas County Schools and, **COMPLETED** responses shall be **sent to Linda Balcombe via email at balcombel@pcsb.org.**

Applicant Firm's Name: _____

Referenced Organization/Firm Name: _____

Referenced Contact Person _____

Telephone: _____

Email Address: _____

Project # _____ RFQ# _____

Rate the firm with respect to its ability to fulfill your expectations relating to each category below.

Please use the following scoring guidelines:

(1) Did not meet expectations (2) Met expectations (3) Exceeded expectations

Item	Question	Score 1	2	3
	Design			
1	Delivered phased design documents as scheduled	☐	☐	☐
2	Coordination between consultants	☐	☐	☐
3	Understanding and compliance of building codes	☐	☐	☐
4	Design met economical and functional requirements	☐	☐	☐
	Bidding Process			
1	Was the design firm prepared and knowledgeable for the pre-bid meeting	☐	☐	☐
2	Response time for request for information and substitution request	☐	☐	☐
3	Evaluation of the bids	☐	☐	☐
	Contract Administration			
1	Timely processing of requests for information	☐	☐	☐
2	Quality of inspection reports and pay application approvals	☐	☐	☐
3	Representation of the design team at owner meetings	☐	☐	☐
4	Ability to communicate, negotiate and resolve disputes	☐	☐	☐
5	Project Closeout	☐	☐	☐
	Quality of Work			
1	Rate the design for omissions and the need for supplementary instructions	☐	☐	☐
2	Was the project designed within budget	☐	☐	☐
3	Was the project completed on time	☐	☐	☐
4	Overall quality of work	☐	☐	☐
	Synopsis			
	Would you hire this firm again?	Yes ☐	No ☐	
	Additional comments (required if you would NOT hire this firm again.)			

Additional Comments:

_____

_____

_____

_____

(Signature)

For PCSB Use Only: Total Score _____

PROPOSAL EVALUATION FORM

In order to receive point credit for any criterion listed below, proposals must include evidence that the specific requirement can been met. This evidence may take the form of written documentation, video tape or any other form required by the RFQ. The *quality and completeness* of those submittals will be judged by the Professional Services Selection Committee to determine the appropriate score to be awarded.

	ASSIGNED POINTS	SCORE
TAB 1 a) Letter of Introduction, b) Legal Requirements, c) Minority Certification d) Insurance	Non scored	
TAB 2 Financial Responsibility	0-5	
TAB 3 Reference Questionnaire	0-4	
TAB 4 Location	0-3	
TAB 5 Qualifications of Anticipated Staff	0-25	
TAB 6 Approach of the Firm	0-20	
TAB 7 Experience of the Firm	0-20	
TAB 8 PCSB Facilities Design & Construction Evaluations	0-20	
TAB 9 Equitable Distribution of Work	0-3	
TOTAL SUBMITTAL SCORE	0-100	

SUBMITTALS CHECKLIST

Name of Firm: _____

Signature of Evaluator: _____

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your proposal, we ask that you use this checklist to make sure you have enclosed all **Required** submittals before sealing and submitting your proposal.
The list below comprises the **Required Submittals,** and they **must be** submitted at the time you submit your proposal or it will be declared non-responsive.

Verified by Firm	Verified by Evaluator	Description of Required Submittal	Page No.
☐	☐	Completed and signed Form 3-852-A-RFQ	1
☐	☐	**TAB 1**: Minimum Requirements	15
☐	☐	**TAB 2**: Financial Responsibility, submit one copy only	16
☐	☐	**TAB 3:** Reference Questionnaire	16, 20
☐	☐	**TAB 4**: Location	16
☐	☐	**TAB 5**: Qualifications of Anticipated Staff	17
☐	☐	**TAB 6:** Approach of the Firm	17
☐	☐	**TAB 7**: Experience of the Firm	17
☐	☐	**TAB 8:** PCSB Facilities Design and Construction PAE Evaluation	17
☐	☐	**TAB 9:** Equitable Distribution of Work	17
☐	☐	**Discipline Checklist**	19

Items listed as **Requested** should be submitted at the time you submit your bid to facilitate the bid evaluation process, but will not be cause for declaring your bid non-responsive.

☐	☐	Completed and signed Drug Free Workplace Certification Form (optional)	23
☐	☐	Completed and signed Certification Regarding Debarment Form AD-1048	24

DRUG FREE WORKPLACE CERTIFICATION FORM

In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program *shall be given preference* in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

_____

(vendor's signature)

CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing *Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510*, *Participants responsibilities*. The regulations were published as ***Part IV of the January 30, 1989, Federal Register (pages 4722-4733).***

******** BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE SIDE ********

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attached an explanation to this proposal.

Organization Name PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s) Date

Form AD-1048 (1/92)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decided the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-1048 (1/92)

Executive Order 12549--Debarment and Suspension

Source: The provisions of Executive Order 12549 of Feb. 18, 1986, appear at 51 FR 6370, 3 CFR, 1986 Comp., p. 189, unless otherwise noted.

By the authority vested in me as President by the Constitution and laws of the United States of America, and in order to curb fraud, waste, and abuse in Federal programs, increase agency accountability, and ensure consistency among agency regulations concerning debarment and suspension of participants in Federal programs, it is hereby ordered that:

Section 1. (a) To the extent permitted by law and subject to the limitations in Section 1(c), Executive departments and agencies shall participate in a system for debarment and suspension from programs and activities involving Federal financial and nonfinancial assistance and benefits. Debarment or suspension of a participant in a program by one agency shall have government-wide effect.

(b) Activities covered by this Order include but are not limited to: grants, cooperative agreements, contracts of assistance, loans, and loan guarantees.

(c) This Order does not cover procurement programs and activities, direct Federal statutory entitlements or mandatory awards, direct awards to foreign governments or public international organizations, benefits to an individual as a personal entitlement, or Federal employment.

Sec. 2. To the extent permitted by law, Executive departments and agencies shall:

(a) Follow government-wide criteria and government-wide minimum due process procedures when they act to debar or suspend participants in affected programs.

(b) Send to the agency designated pursuant to Section 5 identifying information concerning debarred and suspended participants in affected programs, participants who have agreed to exclusion from participation, and participants declared ineligible under applicable law, including Executive Orders. This information shall be included in the list to be maintained pursuant to Section 5.

(c) Not allow a party to participate in any affected program if any Executive department or agency has debarred, suspended, or otherwise excluded (to the extent specified in the exclusion agreement) that party from participation in an affected program. An agency may grant an exception permitting a debarred, suspended, or excluded party to participate in a particular transaction upon a written determination by the agency head or authorized designee stating the reason(s) for deviating from this Presidential policy. However, I intend that exceptions to this policy should be granted only infrequently.

Sec. 3. Executive departments and agencies shall issue regulations governing their implementation of this Order that shall be consistent with the guidelines issued under Section 6. Proposed regulations shall be submitted to the Office of Management and Budget for review within four months of the date of the guidelines issued under Section 6. The Director of the Office of Management and Budget may return for reconsideration proposed regulations that the Director believes are inconsistent with the guidelines. Final regulations shall be published within twelve months of the date of the guidelines.

Sec. 4. There is hereby constituted the Interagency Committee on Debarment and Suspension, which shall monitor implementation of this Order. The Committee shall consist of representatives of agencies designated by the Director of the Office of Management and Budget.

Sec. 5. The Director of the Office of Management and Budget shall designate a Federal agency to perform the following functions: maintain a current list of all individuals and organizations excluded from program participation under this Order, periodically distribute the list to Federal agencies, and study the feasibility of automating the list; coordinate with the lead agency responsible for government-wide debarment and suspension of contractors; chair the Interagency Committee established by Section 4; and report periodically to the Director on implementation of this Order, with the first report due within two years of the date of the Order.

Sec. 6. The Director of the Office of Management and Budget is authorized to issue guidelines to Executive departments and agencies that govern which programs and activities are covered by this Order, prescribe government-wide criteria and government-wide minimum due process procedures, and set forth other related details for the effective administration of the guidelines.

Sec. 7. The Director of the Office of Management and Budget shall report to the President within three years of the date of this Order on Federal agency compliance with the Order, including the number of exceptions made under Section 2(c), and shall make recommendations as are appropriate further to curb fraud, waste, and abuse.

INSURANCE SPECIFICATIONS FOR CONTRACTORS

(present this information to your insurance agent)

The contractor shall obtain, within ten (10) working days of the award by the School Board, all of the insurance coverage's required in the project specifications. Certificates of Insurance shall be filed with and approved by the School Board ***before*** the contractor or any subcontractor is allowed to commence work on the project.

The School Board of Pinellas County shall be listed both as an ***"Additional Insured"*** and "***Certificate Holder"*** on all insurance policies obtained by the contractor as the result of being awarded a contract; unless expressly prohibited by the insurance company. A written explanation of that insurance company's position will be attached to the Certificate of Insurance filed with the School Board of Pinellas County's Risk Management Department. Any requirement by the contractor's insurance company that an additional premium shall be required for the issuance of a Certificate of Insurance with the School Board of Pinellas County as an ***"Additional Insured"*** shall not excuse any failure to obtain the required insurance certificate. The School Board of Pinellas County requires a 10 notice of cancellation and a 30 notice for non-renewal.

The name of the insurance company(ies) listed on the Certificate of Insurance on file in the Risk Management Department shall be the same as it appears in **Best's Financial Strength Rating**. The insurance company named on the Certificate of Insurance shall have a rating of "**A-V**" or better as stated in **Best's Financial Strength Rating.**

1. GENERAL LIABILITY INSURANCE

The contractor shall provide the ISO Commercial General Liability Policy. The Owner shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the responsibility solely of the contractor or subcontractor providing such insurance.

The **Commercial General Liability Policy (CGL)** is a method of automatically providing a broad range of common coverage extensions to the CGL policy that firms often need and overlook. By having a CGL policy, it will reduce the overall cost of providing those other coverage's at a future date and allows for a wide distribution of those packaged coverage's.

The **CGL** policy shall provide coverage of at least the following items:

a) General Aggregate:

i) **Premises Operation** which will include XCU coverage except when work does not include foundation, structural work, pressure fired vessels or materials or construction techniques which could explode.

ii) **Independent Contractor's Protective** which provides coverage for injury to others arising out of the independent contractors work. General Contractors may opt to provide this coverage in lieu of naming the School Board of Pinellas County as "Additional Insured".

iii) **Broad Contractual Liability** which is liability assumed by the insured under ay contract agreement. This includes any oral or written contract or agreement relating to the conduct of the named insured's business. If excluded, exception for liability is assumed in an insured contract.

b) **Products and Completed Operations**

c) **Personal & Advertising Injury Liability**

The contractor shall obtain insurance which shall at least meet the following minimum limits:

For projects/contracts under $500,000.00:

- $1,000,000.00 per occurrence, $2,000,000.00 general aggregate.

For projects/contracts $500,000.00 and over:

- $5,000,000.00 per occurrence, $5,000,000.00 general aggregate.

2. AUTOMOTIVE LIABILITY INSURANCE

The contractor shall obtain Business Coverage Automobile Insurance which shall protect the contractor from claims for damage for personal injury, bodily injury including accidental death, as well as claims for property damages which may arise from operations under this contract whether such operations are by himself or by anyone directly or indirectly employed by him. Coverage shall include owned, non-owned, hired and rented vehicles.

The contractor shall obtain insurance which shall at least meet the following minimum limits:

- $300,000.00 Combined Single Limit
- $100,000.00 Bodily Injury (per person), $300,000.00 Bodily Injury (per accident)
- $100,000.00 Property Damage

3. WORKERS' COMPENSATION INSURANCE

The contractor shall take out and maintain during the life of this Contract, Workers' Compensation Insurance for all of his employees connected with the work of this Project and, in case any work is sublet, the contractor shall require the subcontractors similarly to provide Workers' Compensation Insurance as required by FS 440 for all the latter's employees unless such employees are covered by the protection of the contractor. The following limits shall be obtained:

The contractor shall obtain insurance which shall at least meet the following minimum limits:

- State Worker’s Compensation: Statutory
- Employer’s Liability: $100,000.00 Each Accident
$500,000.00 Disease, Policy Limit
$100,000.00 Disease, Each Employee

(insuranc.dot) mar 1/1/1/1 (Rev 04/11)

Pinellas County District Schools
Bid Protest Procedure

A bidder who wishes to file a protest pertaining to a bid must file such notice in accordance with procedures prescribed by 120.57(3) enumerated below. For bids solicited by the purchasing department, the notice must be filed with the director of purchasing. For bids solicited by the facilities department, the notice must be filed with the director of facilities.

1. Any person who is adversely affected by the district decision or intended decision shall file with the director of purchasing or director of facilities a notice of protest in writing within 72 hours after the posting of the bid tabulation or after receipt of the notice of the district decision or intended decision and shall file a formal written protest within 10 days after filing the notice of protest. With respect to a protest of the specifications contained in an invitation to bid or in a request for proposals, the notice of protest shall be filed in writing within 72 hours after the receipt of notice of the project plans and specifications or intended project plans and specifications in an invitation to bid or request for proposals, and the formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and legal holidays shall be excluded in the computation of the 72-hour time periods provided by this paragraph.
2. Any person who files an action protesting a decision or intended decision pertaining to a bid pursuant to FS 120.57(3)(b), shall post at the time of filing the formal written protest, a bond payable to the Pinellas County School District in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than $500 nor more than $5,000, which bond shall be conditioned upon the payment of all costs which may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check, money order or U.S. currency will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the district prevails, it shall recover all costs and charges which shall be included in the final order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protester prevails, he or she shall recover from the district all costs and charges which shall be included in the final order of judgment, excluding attorney's fees.
3. Upon receipt of the formal written protest and protest bond which has been timely filed, the district shall stop the bid solicitation process or the contract award process until the subject of the protest is resolved by final district action, unless the Superintendent sets forth in writing particular facts and circumstances which require the continuance of the bid solicitation process or the contract award process without delay in order to avoid an immediate and serious danger to the public health, safety, or welfare.
4.
    a) The district shall provide an opportunity to resolve the protest by mutual agreement between the parties within 7 days, excluding Saturdays, Sundays, and legal holidays, after receipt of a formal written protest.
    b) If the subject of a protest is not resolved by mutual agreement within 7 days, excluding Saturdays, Sundays, and legal holidays, after receipt of the formal written protest, and if there is no disputed issue of material fact, an informal proceeding shall be conducted pursuant to 120.57(2) FS and applicable district rules before a person whose qualifications have been prescribed by rules of the district.
    c) If the subject of a protest is not resolved by mutual agreement within 7 days, excluding Saturdays, Sundays, and legal holidays, after receipt of the formal written protest, and if there is a disputed issue of material fact, the district shall refer the protest to the Division of Administrative Hearings for proceedings under 120.57(1) FS.

5. Upon receipt of a formal written protest referred pursuant to this subsection, the director of the Division of Administrative Hearings shall expedite the hearing and assign an administrative law judge who shall commence a hearing within 30 days after the receipt of the formal written protest by the division and enter a recommended order within 30 days after the hearing or within 30 days after receipt of the hearing transcript by the administrative law judge, whichever is later. Each party shall be allowed 10 days in which to submit written exceptions to the recommended order. A final order shall be entered by the district within 30 days of the entry of a recommended order. The provisions of this paragraph may be waived upon stipulation by all parties.
6. In a competitive-procurement protest, no submissions made after the bid or proposal opening amending or supplementing the bid or proposal shall be considered. Unless otherwise provided by statute, the burden of proof shall rest with the party protesting the proposed district action. In a competitive-procurement protest, other than a rejection of all bids, the administrative law judge shall conduct a de novo proceeding to determine whether the district's proposed action is contrary to the district's governing statutes, the district's rules or policies, or the bid or proposal specifications. The standard of proof for such proceedings shall be whether the proposed district action was clearly erroneous, contrary to competition, arbitrary, or capricious. In any bid-protest proceeding contesting an intended district action to reject all bids, the standard of review by an administrative law judge shall be whether the district's intended action is illegal, arbitrary, dishonest, or fraudulent.

AGENDA ITEM NO. 8.4

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Advertise a Request for Qualifications (RFQ) for Construction Management (CM) at Risk Services for Parrish Community High School Classroom Addition New Building 8

Executive Summary
The District is requesting approval to place legal advertisements in the Bradenton Herald to run for three (3) consecutive weeks to announce the Request for Qualifications (RFQ) of Construction Management (CM) at Risk Services for Parrish Community High School Classroom Addition New Building 8. The addition will be a modified reuse of the plans for Building 6, which was constructed in 2019.

Parrish Community High School Classroom Addition New Building 8:

Scope: New building with 400 student stations.
Total Project Budget: $20,000,000.00 estimated
High-level Schedule: Reuse existing design complete date to be determined/Construction complete date to be determined.
Advertising Dates: October 16, 2022, October 23, 2022, and October 30, 2022

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval to advertise a Request for Qualifications (RFQ) for Construction Management (CM) at Risk Services for Parrish Community High School Classroom Addition New Building 8.

Financial Impact
The cost of the advertisement is included in the project budget and it is estimated at $400.00.

Contact
Submitting Department: Purchasing
Initiated By: Ruth Gruett

AGENDA ITEM NO. 8.5

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Advertise a Request for Qualifications (RFQ) for Continuing Contracts Professional Services, Small Projects

Executive Summary
The District is requesting approval to place legal advertisements in the Bradenton Herald to run for three (3) consecutive weeks to announce the Request for Qualifications (RFQ) of Continuing Contracts Professional Services, small projects, defined as projects that are less than $4,000,000.00 in Construction Costs or less than $500,000.00 for Professional Services as required by amended statutory language included in s. 255.103, F.S. and s. 287.055, F.S.; that revised the maximum dollar amount.

Advertising for the following disciplines:

- Asbestos Consulting
- Civil Engineers
- Electrical & Mechanical Engineers
- Environmental Engineering/Ecological Consultants
- Geotechnical/Soil Material Testing
- Ground Penetrating Radar
- Land Planners
- Moisture Control
- Plan Review/Permits & Inspections Services
- Real Estate Appraisers
- Roofing Consultants
- Structural Engineers
- Test & Balance Firms

Advertising Dates: to be determined.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval to advertise a Request for Qualifications (RFQ) for Continuing Contracts Professional Services, Small Projects.

Financial Impact
The cost of the advertisement is included in the project budget and it is estimated at $400.00.

Contact
Submitting Department: Purchasing
Initiated By: Ruth Gruett

AGENDA ITEM NO. 8.6

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase Electrical Services, Revision 1, Continued Procurement of Commodity, Estimated in the Amount of $1,500,000.00 Per Fiscal Year

Executive Summary
On March 9, 2021, the Board approved bid SDMC No. 22-0002-MR for Electrical Services. This bid was awarded on an hourly basis with percentage mark up for materials utilized within the School District. Due to the volume and type of work within the District, it is recommended that the District also use The School Board of Sarasota County's bid for Electrical Services - Time and Materials Bid #23-0141 (SDMC No. 23-0084-KD). This will allow the District to obtain quotes and services from additional suppliers. These bids will be utilized for services and repairs which cannot be accomplished with the District's maintenance staff.

Historical expenditures are as follows:

- 2021-2022 $784,849.05
- YTD 2022-2023 $105,557.08

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow on an as-needed basis throughout the contract period.

SDMC No. 22-0002-MR remains valid with renewals through June 30, 2024.

SDMC No. 23-0084-KD (School Board of Sarasota County Bid #23-0141) is valid through September 5, 2023, with renewals through September 5, 2025.

Subsection 6A-1.012(6) F.A.C. (5) allows school boards to purchase from existing proposals of other public entities upon agreement by the awarded vendor(s).

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval to purchase electrical services, revision 1, continued procurement of commodity, estimated in the amount of $1,500,000.00 per fiscal year.

Financial Impact

The funding source for this expenditure is Capital, General Fund, and other school/department funds as needed and is included in the approved budget for 2022-2023.

Contact
Submitting Departments: Purchasing and Maintenance and Operations
Initiated By: Ruth Gruett and Todd Henson

Attachments:
School Board of Sarasota County Award
Synergy Electric Participating Agreement
NCN Electric Participating Agreement
Stryker dba Bay Area Electric Participating Agreement

Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

SCHOOL BOARD APPROVED 09/6/22 AGENDA ITEM NO. 30

MEMORANDUM

TO: **Members of the School Board**
Dr. Brennan Asplen III, Superintendent
Bonnie Penner, Assistant Superintendent Chief Financial Officer

FROM: **Tracy Brizendine, Director of Materials Management**

TITLE: **APPROVAL TO AWARD BID #23-0141 FOR ELECTRICAL SERVICES – TIME AND MATERIALS**

Bids to provide 'Electrical Services – Time and Materials' were received from five vendors on August 16, 2022. The bids of NCN Electric, Inc., Stryker Electrical Contracting, LLC dba Bay Area Electric, and Synergy Lighting, Inc. dba Synergy Electric and Lighting were the best low bids meeting the advertised specifications based on a sealed scenario. Reasons for not selecting the apparent low bid were included with the bid tabulation. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Requested by:
Don Hampton

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120. Florida Statutes."

Posting Date: 8/30/22

Financial Impact:
Not to exceed:
$350,000.00

Recommended Motion: That the bids of NCN Electric, Inc., Stryker Electrical Contracting, LLC dba Bay Area Electric, and Synergy Lighting, Inc. dba Synergy Electric and Lighting for 'Electrical Services – Time and Materials' in an amount not to exceed $350,000.00 be approved as presented.

Tabulation of Electrical Services - Time and Materials - Bid #23-0141 Opened August 16, 2022 at 1:00 p.m. EST

	Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis.	MCS of Tampa, Inc.	**NCN Electric, Inc**	Page Mechanical Group LLC
1	*Journeyman* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	$75.00	**$62.75**	$110.00
2	*Journeyman* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	$75.00	**$93.00**	$148.00
3	*Apprentice II* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	$70.00	**$43.75**	N/A
4	*Apprentice II* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	$70.00	**$64.50**	N/A
5	*Apprentice I* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	$68.00	**$35.25**	N/A
6	*Apprentice I* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	$68.00	**$51.50**	N/A
7	*Helper/Laborer* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	$55.00	**$31.75**	$86.00
8	*Helper/Laborer* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	$55.00	**$46.25**	$116.00
MATERIALS				
9	Materials to be billed at net cost on the Contractor's wholesale price plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10.00%	**10.00%**	10.00%

Tabulation of Electrical Services - Time and Materials - Bid #23-0141 Opened August 16, 2022 at 1:00 p.m. EST

	Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis.	**Stryker Electrical Contracting, LLC. dba Bay Area Electric**	**Synergy Lighting, Inc. dba Synergy Electric and Lighting**
1	*Journeyman* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	**$60.00**	**$48.00**
2	*Journeyman* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	**$82.00**	**$68.00**
3	*Apprentice II* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	**$48.00**	**$38.00**
4	*Apprentice II* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	**$66.00**	**$48.00**
5	*Apprentice I* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	**$42.00**	**$34.00**
6	*Apprentice I* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	**$58.00**	**$44.00**
7	*Helper/Laborer* , standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	**$38.00**	**$26.00**
8	*Helper/Laborer* , non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.	**$51.00**	**$36.00**
MATERIALS			
9	Materials to be billed at net cost on the Contractor's wholesale price plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	**10.00%**	**10.00%**

Tabulation of Electrical Services - Time and Materials - Bid #23-0141 Opened August 16, 2022 at 1:00 p.m. EST

	Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis.	MCS of Tampa, Inc.	**NCN Electric, Inc**	Page Mechanical Group LLC
SUBCONTRACTED SERVICES				
10	Subcontracted services to be billed at net cost. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10.00%	**10.00%**	10.00%
RENTAL OF EQUIPMENT				
11	Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10.00%	**10.00%**	10.00%
CONTRACTOR OWNED EQUIPMENT				
12	Contractor owned equipment to be used only with prior written approval from the authorized respresentative of the Facilities Services or Construction Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment used, number of hours, days, or weeks of active use and cost.	Scissor Lift - $200/day	**75KW Generator - $180/day, $600/wk Light Tower - $90/day, $280/wk**	Scissor Lift 24' - $75/hr, $600/day, $3000/wk, Bucket Lift 30' - $80/hr, $650/day, $2500/wk

Tabulation of Electrical Services - Time and Materials - Bid #23-0141 Opened August 16, 2022 at 1:00 p.m. EST

Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis.		**Stryker Electrical Contracting, LLC. dba Bay Area Electric**	**Synergy Lighting, Inc. dba Synergy Electric and Lighting**
SUBCONTRACTED SERVICES			
10	Subcontracted services to be billed at net cost. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	**10.00%**	**10.00%**
RENTAL OF EQUIPMENT			
11	Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	**10.00%**	**10.00%**
CONTRACTOR OWNED EQUIPMENT			
12	Contractor owned equipment to be used only with prior written approval from the authorized respresentative of the Facilities Services or Construction Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment used, number of hours, days, or weeks of active use and cost.	**Infrared Camera - $90/hr, $656/day, $2800/wk, 19'** **Scissor Lift - $61/hr, $488/day, $2440/wk**	**Scissor Lift - $35/hr, $150/day, $400/wk,** **Trencher - $35/hr, $150/day, $400/wk,** **Cherry Picker/Bucket Lift - $45/hr, $200/day, $600/wk,** **Pole Setting Truck - $100/hr, $800/day, $2500/wk**

Tabulation of Electrical Services - Time and Materials - Bid #23-0141 Opened August 16, 2022 at 1:00 p.m. EST

Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis.	MCS of Tampa, Inc.	**NCN Electric, Inc**	Page Mechanical Group LLC
CATEGORY OF ELECTRICAL TECHNICIANS			
Indicate the number of workers available on any given day			
Journeyman - required to have 5+ years of experience in the electrical services field.	2	**15**	5
Apprentice II - required to have 3 - 5+ years experience in the electrical services field.	2	**3**	0
Apprentice I - required to have 1 - 2 years experience in the electrical services field.		**3**	
Helper/Laborer - not required to have experience in the electrical services field.	4	**5**	1
Notes:			
Contact:	James V Slagle, Jr.	**Steve Bell**	Jeff Somers
Address:	8510 Sunstate Street	**261 Blue Juniper Blvd**	4611 Cummins Court
	Tampa, FL 33634	**Venice, FL 34292**	Fort Myers, FL 33905
Phone:	813-872-0217	**941-488-0005**	239-275-4406
Fax:		**941-484-3872**	239-275-6635
EIN#	59-3059024	**59-2196954**	87-1847784
Email:	cclark@mcsoftampa.com jslagle@mcsoftampa.com	**steveb@ncnelectric.com**	jeff.somers @pagemech.com

Tabulation of Electrical Services - Time and Materials - Bid #23-0141 Opened August 16, 2022 at 1:00 p.m. EST

Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis.		**Stryker Electrical Contracting, LLC. dba Bay Area Electric**	**Synergy Lighting, Inc. dba Synergy Electric and Lighting**
CATEGORY OF ELECTRICAL TECHNICIANS			
Indicate the number of workers available on any given day			
	Journeyman - required to have 5+ years of experience in the electrical services field.	**20**	**3**
	Apprentice II - required to have 3 - 5+ years experience in the electrical services field.	**10**	**4**
	Apprentice I - required to have 1 - 2 years experience in the electrical services field.	**4**	**5**
	Helper/Laborer - not required to have experience in the electrical services field.	**0**	**4**
Notes:			
Contact:		**Tim Byrnes**	**Matt Gregg**
Address:		**6244 Clark Center Ave, Unit 2**	**6015 28th Street East**
		Sarasota, FL 34238	**Bradenton, FL 34203**
Phone:		**941-921-9067**	**941-756-4844**
Fax:		**941-921-9066**	
EIN#		**59-1584267**	**80-0537045**
Email:		**estimating@stryker-electric.com**	**matt@synergylightingusa.com**
		Recorded by: Connie Troyer	Witnessed by: Samantha Clark

Item #	Vendor	Justification
2	MCS of Tampa, Inc.	Awarded to NCN Electric, Inc., and Stryker Electrical Contracting, LLC dba Bay Area Electric for overall low.

PURCHASING DEPARTMENT
215 Manatee Avenue West
Bradenton, Florida 34205
Direct Line (941) 708-8770 FAX Line (941) 708-8485

PARTICIPATING AGREEMENT, SDMC No. 23-0084-KD

This Participating Agreement is made and entered into as of the last date signed below by and between The School District of Manatee County (District) and Synergy Lighting, Inc. dba Synergy Electric and Lighting (Contractor).

1. **AUTHORITY**

1.1 The District is authorized by rule 6A-1.012 Florida Administrative Code "to purchase under the current contracts as may be established for any of the public agencies as set forth above at or below the unit price stated therein, if such purchase is to the economic advantage of the district school board, subject to conformance of the items of purchase to the standards and specifications prescribed by the superintendent for said district."

1.2 **The School Board of Sarasota County** competitively procured and awarded Electrical Services – Time and Materials Bid #23-0141 and is hereto as Exhibit A, ("Solicitation"). A contract was executed between the parties and is hereto as Exhibit B, ("Authorized Contract").

1.3 Therefore, the District would enter into a Participating Agreement with Contractor.

2. **PURPOSE AND SCOPE**

2.1 The purpose of the Participating Agreement is to provide electrical services pursuant to the terms and conditions of the Authorized Contract as modified and supplemented herein.

3. **TERM AND RENEWAL**

3.1 **Term:** This Participating Agreement shall become effective on October 11, 2022 or the date on which the agreement has been signed by both parties, whichever is later and shall have a term that is coterminous with the Authorized Contract, unless terminated earlier by The School Board of Sarasota County .

3.2 **Renewal:** Upon agreement of the parties, this Participating Agreement may be renewed for a term that does not exceed the initial or renewal term of the Authorized Contract. Renewal must be in writing and is subject to the same terms and conditions set forth in the Authorized Contract, and any amendments, and this Participating Agreement, and any amendments.

4. **AUTHORIZED CONTRACT TERMS AND EXHIBITS INCORPORATED INTO THE AGREEMENT**

4.1 The attached Exhibit A (Solicitation) is hereby incorporated into the Participating Agreement.

4.2 Exhibit B, The School Board of Sarasota County tabulation.

5. **TERMS SUPPLEMENTAL TO THE AUTHORIZED CONTRACT**

5.1 **COMPLIANCE WITH JESSICA LUNSFORD ACT:** The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless

the School Board of Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at: www.manateeschools.net.

5.2 **ASSIGNMENT:** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

5.3 **THIRD PARTY BENEFICIARIES:** This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

5.4 **GOVERNING LAW:** This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

5.5 **RELATIONSHIP OF PARTIES:** The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

5.6 **INVOICE REQUIREMENTS**: The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the service performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

5.7 **INDEMNIFICATION**:

To the extent permitted by law, the Contractor agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with the Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide

such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

5.8 **CONFIDENTIALITY:** Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non-Discrimination Act of 2008.

5.9 **SOVEREIGN IMMUNITY:** The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

5.10 **COMPLIANCE REQUIREMENTS:** The School Board of Manatee County, acknowledge and understand that the projects contemplated by this contract are being constructed on public property owned by the School Board of Manatee County, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the vendor/proposer agrees to all provisions and instructions contained in this proposal document and agrees that the failure of vendor/proposer to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

5.11 **CONTACT WITH STUDENTS:** Unless otherwise specified, the contracting party with The School Board of Manatee County, will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

5.12 **STANDARDS OF CONDUCT:** The contracting party with The School Board of Manatee County will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors.

5.13 **SEVERABILITY AND WAIVER:** If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

5.14 **FORCE MAJEURE:** The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

5.15 **EQUAL EMPLOYMENT OPPORTUNITY:** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964– 1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

5.16 **ANTI-DISCRIMINATION:** a. the bidder certifies that they are in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable. b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

5.17 **MINORITY, SMALL, AND WOMEN OWNED BUSINESS:** School District of Manatee County encourages the use of Minority Owned Businesses, Small Businesses, and Women Owned Businesses. Contractor agrees to ensure small businesses, minority owned businesses and women's business enterprises are used whenever possible, such as when participation as partners, joint-venture's, prime contractor, sub-contractors, and in contracting opportunities.

5.18 **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689):** A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

5.19 **TERMINATION FOR CAUSE AND CONVENIENCE:**
Termination for Cause—The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for Convenience—Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

5.20 **COMPLIANCE WITH THE SUNSHINE LAW:** The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et. seq. and Fla. Stat. sec. 119.01 et. seq. The contracting party with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

5.21 **SCHOOL DISTRICT POLICY:** In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

5.22 **COMPLIANCE WITH REGULATIONS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

5.23 **SAFETY STANDARDS:** All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

5.24 **TAX EXEMPTIONS:** When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

5.25 **DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148):** When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.

5.26 **BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352):** Contractors that apply or bid for an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any

Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

5.27 **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708):** Where applicable, all contracts awarded by the nonFederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5.28 **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

5.29 **CLEAN AIR ACT (42 U.S.C. 7401–7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251–1387), AS AMENDED:** Contracts and sub grants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

5.30 **SECTION 6002 OF THE SOLID WASTE DISPOSAL ACT:** The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

5.31 **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS 2 CFR §200.333:** When federal funds are expended by SDMC for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

5.32 **OTHER PROVISIONS:**

5.32.1 *POSSESSION OF FIREARMS:* Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

5.32.2 *CRIMINAL ACTS:* Employment on the project by the Vendor/Proposer, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor/Proposer agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor/Proposer does not comply with this provision.

5.32.3 *POSSESSION/USE/UNDER THE INFLUENCE OF MIND ALTERING SUBSTANCES:* Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor/Proposer's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind-altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor/Proposer. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor/Proposer shall terminate its agreement with the sub-contractor. If the Vendor/Proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

5.32.4 *ENTIRE AGREEMENT:* This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

5.33 **CUSTODIAN OF PUBLIC RECORDS:**
IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:
PUBLIC RECORDS CUSTODIAN
215 MANATEE AVENUE W.
BRADENTON,
FLORIDA, 34205
(941) 708-8770
PUBLICRECORDS@MANATEESCHOOLS.NET

5.34 ASSIGNMENT: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

6. **EXHIBITS TO THE PARTICIPATING AGREEMENT**

6.1 All terms and conditions contained in Exhibits A though C are incorporated as if fully set forth herein and shall remain in full force and effect throughout the term of the Participating Agreement, unless modified in writing by the parties. The Exhibits are:
6.1.1 Exhibit A: original Solicitation and contractors Reply
6.1.2 Exhibit B, The School Board of Sarasota County tabulation

7. **COVID 19**
7.1 The Vendor agrees to follow The School District of Manatee County's protocols pertaining to COVID-19.

8. **EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY")**
8.1 By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly

violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: _____

BUSINESS/COMPANY NAME	ADDRESS
PHONE	EMAIL
TYPE OR PRINT NAME	TITLE
SIGNATURES:	

	Vendor	Date		Deputy Superintendent	Date
	School Principal	Date		Superintendent (over $25,000)	Date
	Legal	Date		Board Chair (over $50,000)	Date

ADDENDUM A

CONTRACTOR INFORMATION FORM

SUPPLIER NAME:

TELEPHONE NUMBER:

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: https://www.manateeschools.net/ Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time

Contractor/Vendor Disqualifiable Offenses:

- ❖ Any offense listed in s. 943.0435 (1)(a) 1., relating to the registration of an individual as a sexual offender.
- ❖ Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and the reporting of such sexual misconduct.
- ❖ Section 394.4593, relating to sexual misconduct with certain mental health patients and the reporting of such sexual misconduct.
- ❖ Section 775.30, relating to terrorism.
- ❖ Section 782.04, relating to murder.
- ❖ Section 787.01, relating to kidnapping.
- ❖ Any offense under chapter 800, relating to lewdness and indecent exposure.
- ❖ Section 826.04, relating to incest.
- ❖ Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child.

PURCHASING DEPARTMENT
215 Manatee Avenue West
Bradenton, Florida 34205
Direct Line (941) 708-8770 FAX Line (941) 708-8485

PARTICIPATING AGREEMENT, SDMC No. 23-0084-KD

This Participating Agreement is made and entered into as of the last date signed below by and between The School District of Manatee County (District) and NCN Electric, Inc. (Contractor).

1. **AUTHORITY**

1.1 The District is authorized by rule 6A-1.012 Florida Administrative Code "to purchase under the current contracts as may be established for any of the public agencies as set forth above at or below the unit price stated therein, if such purchase is to the economic advantage of the district school board, subject to conformance of the items of purchase to the standards and specifications prescribed by the superintendent for said district."

1.2 **The School Board of Sarasota County** competitively procured and awarded Electrical Services – Time and Materials Bid #23-0141 and is hereto as Exhibit A, ("Solicitation"). A contract was executed between the parties and is hereto as Exhibit B, ("Authorized Contract").

1.3 Therefore, the District would enter into a Participating Agreement with Contractor.

2. **PURPOSE AND SCOPE**

2.1 The purpose of the Participating Agreement is to provide electrical services pursuant to the terms and conditions of the Authorized Contract as modified and supplemented herein.

3. **TERM AND RENEWAL**

3.1 **Term:** This Participating Agreement shall become effective on October 11, 2022 or the date on which the agreement has been signed by both parties, whichever is later and shall have a term that is coterminous with the Authorized Contract, unless terminated earlier by The School Board of Sarasota County .

3.2 **Renewal:** Upon agreement of the parties, this Participating Agreement may be renewed for a term that does not exceed the initial or renewal term of the Authorized Contract. Renewal must be in writing and is subject to the same terms and conditions set forth in the Authorized Contract, and any amendments, and this Participating Agreement, and any amendments.

4. **AUTHORIZED CONTRACT TERMS AND EXHIBITS INCORPORATED INTO THE AGREEMENT**

4.1 The attached Exhibit A (Solicitation) is hereby incorporated into the Participating Agreement.

4.2 Exhibit B, The School Board of Sarasota County tabulation.

5. **TERMS SUPPLEMENTAL TO THE AUTHORIZED CONTRACT**

5.1 **COMPLIANCE WITH JESSICA LUNSFORD ACT:** The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless

the School Board of Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at: www.manateeschools.net.

5.2 **ASSIGNMENT:** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

5.3 **THIRD PARTY BENEFICIARIES:** This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

5.4 **GOVERNING LAW:** This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

5.5 **RELATIONSHIP OF PARTIES:** The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

5.6 **INVOICE REQUIREMENTS**: The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the service performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

5.7 **INDEMNIFICATION**:

To the extent permitted by law, the Contractor agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with the Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide

such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

5.8 **CONFIDENTIALITY:** Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non-Discrimination Act of 2008.

5.9 **SOVEREIGN IMMUNITY:** The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

5.10 **COMPLIANCE REQUIREMENTS:** The School Board of Manatee County, acknowledge and understand that the projects contemplated by this contract are being constructed on public property owned by the School Board of Manatee County, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the vendor/proposer agrees to all provisions and instructions contained in this proposal document and agrees that the failure of vendor/proposer to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

5.11 **CONTACT WITH STUDENTS:** Unless otherwise specified, the contracting party with The School Board of Manatee County, will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

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5.16 **ANTI-DISCRIMINATION:** a. the bidder certifies that they are in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable. b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

5.17 **MINORITY, SMALL, AND WOMEN OWNED BUSINESS:** School District of Manatee County encourages the use of Minority Owned Businesses, Small Businesses, and Women Owned Businesses. Contractor agrees to ensure small businesses, minority owned businesses and women's business enterprises are used whenever possible, such as when participation as partners, joint-venture's, prime contractor, sub-contractors, and in contracting opportunities.

5.18 **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689):** A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

5.19 **TERMINATION FOR CAUSE AND CONVENIENCE:**
Termination for Cause—The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for Convenience—Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

5.20 **COMPLIANCE WITH THE SUNSHINE LAW:** The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et. seq. and Fla. Stat. sec. 119.01 et. seq. The contracting party with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

5.21 **SCHOOL DISTRICT POLICY:** In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

5.22 **COMPLIANCE WITH REGULATIONS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

5.23 **SAFETY STANDARDS:** All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

5.24 **TAX EXEMPTIONS:** When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

5.25 **DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148):** When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.

5.26 **BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352):** Contractors that apply or bid for an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any

Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

5.27 **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708):** Where applicable, all contracts awarded by the nonFederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5.28 **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

5.29 **CLEAN AIR ACT (42 U.S.C. 7401–7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251–1387), AS AMENDED:** Contracts and sub grants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

5.30 **SECTION 6002 OF THE SOLID WASTE DISPOSAL ACT:** The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

5.31 **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS 2 CFR §200.333:** When federal funds are expended by SDMC for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

5.32 **OTHER PROVISIONS:**

5.32.1 *POSSESSION OF FIREARMS:* Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

5.32.2 *CRIMINAL ACTS:* Employment on the project by the Vendor/Proposer, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor/Proposer agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor/Proposer does not comply with this provision.

5.32.3 *POSSESSION/USE/UNDER THE INFLUENCE OF MIND ALTERING SUBSTANCES:* Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor/Proposer's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind-altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor/Proposer. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor/Proposer shall terminate its agreement with the sub-contractor. If the Vendor/Proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

5.32.4 *ENTIRE AGREEMENT:* This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

5.33 **CUSTODIAN OF PUBLIC RECORDS:**
IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:
PUBLIC RECORDS CUSTODIAN
215 MANATEE AVENUE W.
BRADENTON,
FLORIDA, 34205
(941) 708-8770
PUBLICRECORDS@MANATEESCHOOLS.NET

5.34 ASSIGNMENT: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

6. **EXHIBITS TO THE PARTICIPATING AGREEMENT**

6.1 All terms and conditions contained in Exhibits A though C are incorporated as if fully set forth herein and shall remain in full force and effect throughout the term of the Participating Agreement, unless modified in writing by the parties. The Exhibits are:
6.1.1 Exhibit A: original Solicitation and contractors Reply
6.1.2 Exhibit B, The School Board of Sarasota County tabulation

7. **COVID 19**
7.1 The Vendor agrees to follow The School District of Manatee County's protocols pertaining to COVID-19.

8. **EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY")**
8.1 By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly

violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: _____

BUSINESS/COMPANY NAME	ADDRESS
PHONE	EMAIL
TYPE OR PRINT NAME	TITLE
SIGNATURES:	

	Vendor	Date		Deputy Superintendent	Date
	School Principal	Date		Superintendent (over $25,000)	Date
	Legal	Date		Board Chair (over $50,000)	Date

ADDENDUM A

CONTRACTOR INFORMATION FORM

SUPPLIER NAME:

TELEPHONE NUMBER:

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: https://www.manateeschools.net/ Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time

Contractor/Vendor Disqualifiable Offenses:

- ❖ Any offense listed in s. 943.0435 (1)(a) 1., relating to the registration of an individual as a sexual offender.
- ❖ Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and the reporting of such sexual misconduct.
- ❖ Section 394.4593, relating to sexual misconduct with certain mental health patients and the reporting of such sexual misconduct.
- ❖ Section 775.30, relating to terrorism.
- ❖ Section 782.04, relating to murder.
- ❖ Section 787.01, relating to kidnapping.
- ❖ Any offense under chapter 800, relating to lewdness and indecent exposure.
- ❖ Section 826.04, relating to incest.
- ❖ Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child.

PURCHASING DEPARTMENT
215 Manatee Avenue West
Bradenton, Florida 34205
Direct Line (941) 708-8770 FAX Line (941) 708-8485

PARTICIPATING AGREEMENT, SDMC No. 23-0084-KD

This Participating Agreement is made and entered into as of the last date signed below by and between The School District of Manatee County (District) and Stryker Electrical Contracting, LLC dba Bay Area Electric (Contractor).

1. **AUTHORITY**

1.1 The District is authorized by rule 6A-1.012 Florida Administrative Code "to purchase under the current contracts as may be established for any of the public agencies as set forth above at or below the unit price stated therein, if such purchase is to the economic advantage of the district school board, subject to conformance of the items of purchase to the standards and specifications prescribed by the superintendent for said district."

1.2 **The School Board of Sarasota County** competitively procured and awarded Electrical Services – Time and Materials Bid #23-0141 and is hereto as Exhibit A, ("Solicitation"). A contract was executed between the parties and is hereto as Exhibit B, ("Authorized Contract").

1.3 Therefore, the District would enter into a Participating Agreement with Contractor.

2. **PURPOSE AND SCOPE**

2.1 The purpose of the Participating Agreement is to provide electrical services pursuant to the terms and conditions of the Authorized Contract as modified and supplemented herein.

3. **TERM AND RENEWAL**

3.1 **Term:** This Participating Agreement shall become effective on October 11, 2022 or the date on which the agreement has been signed by both parties, whichever is later and shall have a term that is coterminous with the Authorized Contract, unless terminated earlier by The School Board of Sarasota County .

3.2 **Renewal:** Upon agreement of the parties, this Participating Agreement may be renewed for a term that does not exceed the initial or renewal term of the Authorized Contract. Renewal must be in writing and is subject to the same terms and conditions set forth in the Authorized Contract, and any amendments, and this Participating Agreement, and any amendments.

4. **AUTHORIZED CONTRACT TERMS AND EXHIBITS INCORPORATED INTO THE AGREEMENT**

4.1 The attached Exhibit A (Solicitation) is hereby incorporated into the Participating Agreement.

4.2 Exhibit B, The School Board of Sarasota County tabulation.

5. **TERMS SUPPLEMENTAL TO THE AUTHORIZED CONTRACT**

5.1 **COMPLIANCE WITH JESSICA LUNSFORD ACT:** The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless

the School Board of Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at: www.manateeschools.net.

5.2 **ASSIGNMENT:** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

5.3 **THIRD PARTY BENEFICIARIES:** This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

5.4 **GOVERNING LAW:** This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

5.5 **RELATIONSHIP OF PARTIES:** The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

5.6 **INVOICE REQUIREMENTS**: The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the service performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

5.7 **INDEMNIFICATION**:

To the extent permitted by law, the Contractor agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with the Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide

such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

5.8 **CONFIDENTIALITY:** Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non-Discrimination Act of 2008.

5.9 **SOVEREIGN IMMUNITY:** The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

5.10 **COMPLIANCE REQUIREMENTS:** The School Board of Manatee County, acknowledge and understand that the projects contemplated by this contract are being constructed on public property owned by the School Board of Manatee County, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the vendor/proposer agrees to all provisions and instructions contained in this proposal document and agrees that the failure of vendor/proposer to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

5.11 **CONTACT WITH STUDENTS:** Unless otherwise specified, the contracting party with The School Board of Manatee County, will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

5.12 **STANDARDS OF CONDUCT:** The contracting party with The School Board of Manatee County will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors.

5.13 **SEVERABILITY AND WAIVER:** If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

5.14 **FORCE MAJEURE:** The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

5.15 **EQUAL EMPLOYMENT OPPORTUNITY:** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964– 1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

5.16 **ANTI-DISCRIMINATION:** a. the bidder certifies that they are in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable. b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

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Termination for Cause—The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for Convenience—Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

5.20 **COMPLIANCE WITH THE SUNSHINE LAW:** The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et. seq. and Fla. Stat. sec. 119.01 et. seq. The contracting party with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

5.21 **SCHOOL DISTRICT POLICY:** In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

5.22 **COMPLIANCE WITH REGULATIONS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

5.23 **SAFETY STANDARDS:** All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

5.24 **TAX EXEMPTIONS:** When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

5.25 **DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148):** When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.

5.26 **BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352):** Contractors that apply or bid for an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any

Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

5.27 **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708):** Where applicable, all contracts awarded by the nonFederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5.28 **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

5.29 **CLEAN AIR ACT (42 U.S.C. 7401–7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251–1387), AS AMENDED:** Contracts and sub grants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

5.30 **SECTION 6002 OF THE SOLID WASTE DISPOSAL ACT:** The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

5.31 **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS 2 CFR §200.333:** When federal funds are expended by SDMC for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

5.32 **OTHER PROVISIONS:**

5.32.1 *POSSESSION OF FIREARMS:* Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

5.32.2 *CRIMINAL ACTS:* Employment on the project by the Vendor/Proposer, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor/Proposer agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor/Proposer does not comply with this provision.

5.32.3 *POSSESSION/USE/UNDER THE INFLUENCE OF MIND ALTERING SUBSTANCES:* Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor/Proposer's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind-altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor/Proposer. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor/Proposer shall terminate its agreement with the sub-contractor. If the Vendor/Proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

5.32.4 *ENTIRE AGREEMENT:* This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

5.33 **CUSTODIAN OF PUBLIC RECORDS:**
IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:
PUBLIC RECORDS CUSTODIAN
215 MANATEE AVENUE W.
BRADENTON,
FLORIDA, 34205
(941) 708-8770
PUBLICRECORDS@MANATEESCHOOLS.NET

5.34 ASSIGNMENT: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

6. **EXHIBITS TO THE PARTICIPATING AGREEMENT**

6.1 All terms and conditions contained in Exhibits A though C are incorporated as if fully set forth herein and shall remain in full force and effect throughout the term of the Participating Agreement, unless modified in writing by the parties. The Exhibits are:
6.1.1 Exhibit A: original Solicitation and contractors Reply
6.1.2 Exhibit B, The School Board of Sarasota County tabulation

7. **COVID 19**
7.1 The Vendor agrees to follow The School District of Manatee County's protocols pertaining to COVID-19.

8. **EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY")**
8.1 By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly

violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: _____

BUSINESS/COMPANY NAME	ADDRESS
PHONE	EMAIL
TYPE OR PRINT NAME	TITLE
SIGNATURES:	

	Vendor	Date		Deputy Superintendent	Date
	School Principal	Date		Superintendent (over $25,000)	Date
	Legal	Date		Board Chair (over $50,000)	Date

ADDENDUM A

CONTRACTOR INFORMATION FORM

SUPPLIER NAME:

TELEPHONE NUMBER:

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: https://www.manateeschools.net/ Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time

Contractor/Vendor Disqualifiable Offenses:

- ❖ Any offense listed in s. 943.0435 (1)(a) 1., relating to the registration of an individual as a sexual offender.
- ❖ Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and the reporting of such sexual misconduct.
- ❖ Section 394.4593, relating to sexual misconduct with certain mental health patients and the reporting of such sexual misconduct.
- ❖ Section 775.30, relating to terrorism.
- ❖ Section 782.04, relating to murder.
- ❖ Section 787.01, relating to kidnapping.
- ❖ Any offense under chapter 800, relating to lewdness and indecent exposure.
- ❖ Section 826.04, relating to incest.
- ❖ Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child.

AGENDA ITEM NO. 8.7

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the New Agreement Between the School Board of Manatee County and Comfortable Care Dental Health Professionals, P.A., for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

Executive Summary
The School Board has, over the years, contracted with providers for clinical experience and/or on-the-job training for District students.

In order for the students to participate in this type of clinical or on-the-job experience, it is necessary for the participating office to sign an agreement with the School District. The opportunity to receive this type of clinical experience is a great advantage to our students. Not only do they obtain a valuable hands-on learning experience, but also placements resulting in permanent jobs for the students after they finish their training.

A copy of the agreement is attached for review.

Clinical Providers for Dental Assisting: Comfortable Care Dental Health Professionals, P.A.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Manatee Technical College | Goal 1
Keep pace with the growth of Manatee County by expanding educational opportunities for students and business and industry.

Manatee Technical College | Goal 2
Expand workforce development education for high-skill, high-wage occupations to meet the local needs of our fast-growing economy.

Recommendation
The Superintendent recommends approval of the new agreement between the School Board of Manatee County and Comfortable Care Dental Health Professionals, P.A., for clinical experience for Manatee Technical College (MTC) Dental Assisting students for the 2022-2025 school years, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Adult, Career and Technical Education
Initiated By: Dr. Paul Gansemer

Attachments:
Affiliation Agreement Comfortable Care Dental

The School Board of Manatee County
d/b/a Manatee Technical College
Affiliation Agreement for Clinical Practice

AGREEMENT for affiliation with Comfortable Care Dental Health Professionals, P.A.

Address: 5210 Creekwood Blvd. Bradenton, FL 34203

This agreement is made this _19___ day of _August , 2022_, between the School Board of Manatee County, Florida, d/b/a Manatee Technical College (hereafter called the School) and Comfortable Care Dental Health Professionals, P.A. (hereafter called the Affiliating Site).

WHEREAS, it is of mutual interest and benefit that the students enrolled in the Manatee Technical College Health Science Program are provided the opportunity and benefit of the educational facilities of Comfortable Care Dental Health Professionals, P.A.for clinical experience.

NOW, THEREFORE, in consideration of the premises, which are hereby deemed to be incorporated into this Agreement as an integral part hereof and not mere recital hereto, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Affiliating Site, the Health Science program, and the School hereby agree as follows:

RESPONSIBILITIES OF THE SCHOOL: The School shall perform all of the following duties and obligations with due diligence, due care and in good faith:

Provision to Provide Educational Services: The School shall provide to the Affiliating Site Health Science Education students who have demonstrated a basic level of proficiency and ability to perform technical skills as required by their specific program. School personnel shall also provide the requisite instruction, supervision and guidance required in this phase of the program. The School will assign a program coordinator to make periodic coordinating visits to the Affiliating Site. The program coordinator shall, upon request, provide evidence of all initial and periodic reasonable background checks, health screens and drug tests that are conducted or obtained by, or are verified as acceptable to Affiliating Site. The School program coordinator will collaborate with assigned site personnel to ensure that students meet identified curriculum competencies, and has the authority--*after consultation with the Affiliating Site*--to discontinue the training of any student if deemed appropriate. The student, when in training at the Affiliating Site, will at all times be under the direct supervision of assigned personnel at the Affiliating Site, and that person(s) will complete the student evaluation record (efficiency rating) in collaboration with the School program coordinator.

Non Discrimination: Neither the School nor its personnel shall discriminate against any patient or other person on the basis of sex, sexual preference, race, creed, color, age, national origin or disability.

Patient Records: The School shall ensure that all required patient records relating to the educational services rendered by its personnel and students are prepared and maintained in accordance with applicable Florida and Federal law and any other requirements that may be imposed by Affiliating Site or any applicable Payor. All such records shall be delivered to and maintained by and in accordance with its

policies and procedures. The School shall ensure that its personnel and students at all times maintain the confidentiality of medical records in accordance with applicable laws and regulations.

Incident/Injury Reporting: The School shall be responsible for advising its personnel and students to report any incident/injury that occurs during the performance of any services by such personnel or students under this Agreement or that is witnessed as having occurred on the property of the Affiliating Site. The Affiliating Site shall be responsible for implementing the post-exposure protocol in Exhibit A. Neither the School, the program, its personnel, nor the Affiliating Site shall be responsible for any medical care, counseling or other necessary follow up as a consequence of such incident/injury. The School, its personnel and students shall be responsible for compliance with any State or Federal statutes, regulations, rulings or orders related to safe work practices and environment. The SCHOOL BOARD OF MANATEE COUNTY, the School, and the Affiliating Site will follow the post- exposure evaluation protocols established in Exhibit A.

INSURANCE: During the term of this Agreement and any extension thereof, the School shall maintain, at its own cost and expense, professional liability insurance with minimum coverage of at least $1 million per occurrence and $3 million in the aggregate. If such coverage is pursuant to a claims-made policy, and it is terminated for any reason during the term of this Agreement or during a period of three (3) years after the termination of this Agreement, then the School will obtain and maintain tail or prior acts coverage for a period of three (3) years after termination thereof. In addition, the School agrees to maintain general liability insurance to cover its actions and those of its personnel and Workers' Compensation coverage (in such amounts as may be required by law) for its personnel. Upon request of the Affiliating Site, the School will provide a certificate of insurance verifying coverage, and the School will notify Affiliating Site in writing within two (2) business days of any cancellation or adverse modification of such insurance coverage. If the School fails to obtain or maintain the insurance required hereunder, Affiliating Site at its option may terminate this Agreement.

Affiliating Site shall obtain and maintain professional liability and general liability insurance in the minimum amounts of $1 million per occurrence and $3 million in the aggregate per annum that provides coverage for activities that the Affiliating Site and their employees participate in pursuant to this Agreement. Evidence of professional and general liability insurance coverage shall be provided to School annually unless requested earlier. Affiliating Site shall give School thirty (30) days prior written notice to the extent Affiliating Site has such notice of impending cancellation or termination of such insurance and, upon cancellation or termination thereof, shall immediately notify School. In the event that Affiliating Site maintains claims-made coverage, and Affiliating Site's coverage is terminated within three (3) years of the date on which School ceases to participate or have its Students or Faculty Members participate in Site Activities pursuant to this Agreement, Affiliating Site shall obtain "tail coverage," or other prior acts coverage, if such coverage is available, in the amount stated above until the expiration of three (3) years from the last date on which School, a Student, or a Faculty Member participated in a Site Activity, as contemplated by this Agreement. Failure to secure and maintain the insurance coverage required by this Section shall constitute a material default and the Agreement may be terminated by School.

RESPONSIBILITIES OF HEALTH CARE FACILITY (Affiliating Site) The Affiliating Site shall perform all of the following duties and obligations with due diligence, care, and in good faith.

1. The personnel of the Affiliating Site will recognize the student as a participant in an educational program, and will be willing to cooperate as appropriate to make arrangements for teaching situations for the student that will contribute to his growth and development of skills.

2. The Affiliating Site shall certify to the School that it is licensed and fully accredited by an appropriate accrediting body and that the individual responsible for direction of the student is licensed/certified in the State of Florida.

3. Students shall not receive compensation for their participation in the above educational experiences.

4. Adequate time will be allowed for orientation of the student to the Affiliating Site.

5. The student, when in training at the Affiliating Site, will at all times be under the direct supervision by designated personnel who is/are licensed/certified by the State of Florida.

6. Assignments in the Affiliating Site at no time will exceed that which permits good care for patients/clients, exceeds state statutes, ratios or guidelines, and good learning practice. It is recognized that the assignments may vary with the ability of the student and the conditions of the site.

7. At the end of the clinical experience, an evaluation will be completed for each student in terms of his personal characteristics, knowledge and performance of skills. The evaluation report will be developed-- in collaboration with the School coordinator-- by a designated person who has direct knowledge of the student's performance in the area in which the student gains experience.

8. The Affiliating Site will provide the student with emergency medical care (first-aid) in the event of an accident or injury. In the event of accident, injury, or serious illness of the student, the Affiliating Site will ***immediately*** notify the School Assistant Director and the School coordinator. The coordinator will notify the appropriate emergency contact for that student.

9. The student will be subject to the rules and regulations of the Affiliating Site. The Affiliating Site will have the right to discontinue the training of any student on its premises, upon consultation with the School coordinator.

10. The student may be scheduled for assignment during regular operating hours of the Affiliating Site.

Provision of Facilities and Equipment: The Affiliating Site shall provide appropriate space designated by the facility for the educational experience, plus any equipment, expendable supplies and services necessary for the proper operation of the educational experience. In connection with the foregoing, Affiliating Site shall be responsible for compliance by its facility and its personnel with any State or Federal statutes, regulations, rulings or orders related to safe work practices and environment.

Provision of Educational Experience: The Affiliating Site shall have adequate means for educational experiences, including:

- provide opportunities for observational and practice experiences in the patient units and clinics and in other departments
- assist in the orientation of the School personnel and students to the physical facilities, policies, and procedures of the facility, as required;
- allow the School personnel and students, at their own expense, to use cafeteria facilities, if available
- retain overall responsibilities for quality of patient care;
- the facility shall certify to the School that it is licensed and fully accredited by an appropriate

accrediting body and the individual responsible for direction of the student is licensed in the State of Florida.

INDEPENDENCE OF THE PARTIES; NO CONNECTION TO REFERRALS: In the performance of their separate businesses, it is understood and agreed by Affiliating Site that the School and each shall be, and at all times is, an independent and unrelated entity acting and performing as a separate business. Accordingly, none of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between the School and Affiliating Site other than that of independent entities contracting with each other solely for the purpose of achieving the provisions of this Agreement. The parties hereto shall be considered to be independent, and neither of them, nor any of their respective representatives, employees or agents shall be construed to be the agent, employee, servant or representative of the other.

TERM AND RENEWAL-- TERMINATION:

(a) **Term and Renewal:** This Agreement shall be in effect from the date of the signature of the School Board Chair for a period of three years, through __June 30, 2025__, upon which time the School and Affiliating Site have the option, without change to this Agreement, to extend this Agreement for a period of an additional three years.

(b) **Termination for Cause:** The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the Affiliating Site has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Affiliating Site in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Affiliating Site or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida.

(c) Termination for Convenience: Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

(d) **Effect of Illegality or Reimbursement Changes:** If a legislative body, a court of competent jurisdiction or an administrative agency having authority to regulate any of the parties, holds this Agreement or the obligations to be performed hereunder to be illegal under this Agreement, then the parties agree to negotiate in good faith to amend this Agreement. If necessary, this Agreement shall be deemed suspended until such amendment can be accomplished. Otherwise, the parties agree, for a period of sixty (60) days, to restructure the practical conduct of this contractual arrangement in a manner that will eliminate the illegal or unenforceable aspects hereof.

CONSTRUCTION AND INTERPRETATION

Compliance with Jessica Lunsford Act: The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Providers, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School Board of Manatee County for any claims made against the School Board related to the failure to comply with

Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at:
http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

Assignment: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

Third Party Beneficiaries: This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law: This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties: The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification: Affiliating Site with the School Board of Manatee County agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the Affiliating Site, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

Confidentiality: Confidentiality is subject to the Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity: The parties acknowledge and agree that the School Board of Manatee County, Florida, as a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Contact with Students: Unless otherwise specified, the contracting party with The School Board of Manatee County will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

Standards of Conduct: The contracting party with The School Board of Manatee County will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors.

Severability and Waiver: If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure: The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity: The Affiliating Site agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act. Said Affiliating Site further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, age or marital status.

Federal Debarment & Suspension Certification: This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Compliance With Sunshine Act: The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et seq, and Fla. Stat. sec. 119.01 et. seq. The Affiliating Site with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy: In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of

goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

Compliance with Regulations: Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards: All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions: When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Other Provisions:

Possession of Firearms: Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

Criminal Acts: Employment on the project by the Affiliating Site, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Affiliating Site agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Affiliating Site does not comply with this provision.

Possession/Use/Under the Influence of Mind Altering Substances: Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Affiliating Site employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Affiliating Site. If a sub-contractor fails to terminate said

employee or independent contractor, the Affiliating Site shall terminate its agreement with the sub-contractor. If the Affiliating Site fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Entire Agreement: This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

Headings: The headings of the various sections and paragraphs in this Agreement are inserted for the convenience of the parties and shall not affect the meaning, construction or interpretation of this Agreement.

Custodian of Public Records: If the vendor has questions regarding the applicability of chapter 119, Florida statutes, to the contractor's duty to provide public records relating to this contract, contact the custodian of public records: Public Records Custodian 215 Manatee Avenue W. Bradenton, Florida, 34205 (941) 708-8770 publicrecords@manateeschools.net

COUNTERPARTS: This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, Comfortable Care Dental Health Professionals, P.A. D/B/A Hillview Family Dental and Manatee Technical College have duly executed this Agreement.

THE SCHOOL DISTRICT OF MANATEE COUNTY

Date_____ By:

_____
Superintendent, School District of Manatee County

Date_____ By:

_____
Chair, School Board of Manatee County

Date_____ By:

_____
Mitchell Teitelbaum, Esq. General Counsel

Date August 6th 2022 By: [signature] DDS

(Affiliating Site Authorized Signature)

Title: Dentist

EXHIBIT A

POST - EXPOSURE PROTOCOLS FOR STUDENT EXPOSURES TO BLOODBORNE PATHOGENS AT THE (Affiliating Site)

Student Exposure to Bloodborne Pathogens

In the event a student is exposed to blood or other potentially infectious materials, the (Affiliating Site), business, or governmental entity shall immediately provide the attached ***Notification Letter for Adult Health Occupation Students*** to the exposed student to sign and date. The (Affiliating Site), shall immediately call the Adult Health Occupations Administrator and provide a copy of the signed attached ***Notification Letter for Adult Health Occupation Students*** to them and retain a copy for their records. The (Affiliating Site), shall immediately advise the exposed student to go to their family physician, urgent care facility or hospital emergency room to seek immediate evaluation and treatment. The (Affiliating Site), shall attempt to obtain consent from the source individual to have their blood tested to determine HBV, HCV and HIV infectivity and provide that information to the student through their designated licensed healthcare professional. The (Affiliating Site), shall comply with all federal, state and local regulations related to maintaining medical confidentiality and protection of personal health information. The School District of Manatee County and the (Affiliating Site), are not responsible for the payment of costs related to a student's post-exposure evaluation, prophylaxis, counseling or treatment The student is responsible for the payment of all costs related to exposure evaluation and treatment

School Board of Manatee County

P.O. Box 9069
Bradenton, Florida 34206-9069

Cynthia Saunders
SUPERINTENDENT
* * *
215 MANATEE AVENUE WEST
BRADENTON, FL 34205
TELEPHONE (941)708-8770
FAX (941)708-8686

SCHOOL BOARD
Rev. James Golden, CHAIR*
Gina Messenger, Vice Chair
CHAD CHOATE III
MARY FOREMAN

Notification Letter for Adult Health Occupation Student

Date: _____

Instructor: _____ Class: _____

Dear Student:

You, _____, were involved in an incident where you may have been exposed to blood and/or other potentially infectious materials on _____.
(Date)

You must consult with your family physician, urgent-care facility or hospital emergency room for further evaluation and follow-up.

This is a very important health matter and your prompt attention is necessary to avoid any possibility of complications in the future.

Please complete the Adult Health Occupation Student section below. The business entity shall provide a copy of the signed letter to you and a copy to your instructor.

Please call your instructor if you have any questions.

_____
Signature

_____
Health Care Facility

TO BE COMPLETED BY THE ADULT HEALTH OCCUPATION STUDENT

I, _____, acknowledge receipt of this letter.

_____ _____
Adult Health Occupation Student's Signature Date Signed

Rev 01/12/2022

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 101 S Main Street, Suite 200 Decatur IL 62523	CONTACT NAME: Jen Larson PHONE (A/C, No, Ext): 217-233-3339 FAX (A/C, No): 217-428-0866 E-MAIL ADDRESS: jen_larson@ajg.com
INSURED HEARDEN-01 Heartland Dental Holding Corporation Heartland Dental, LLC 1200 Network Centre Drive, Suite 2 Effingham IL 62401	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Columbia Casualty Company — 31127 INSURER B : Continental Insurance Company — 35289 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 702041310 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		DPA 066 326 5388	10/1/2021	10/1/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$ 3,000,000
	X POLICY [ ] PROJECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB [X] OCCUR			6072669188	10/1/2021	10/1/2022	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED [X] RETENTION $ n/a							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Dental Professional Liability			DPA 066 326 5388	10/1/2021	10/1/2022	Per Claim Aggregate	$1 000,000 $3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSURED INCLUDES Comfortable Care Dental Health Professionlals, PA Manatee Technical College - East Campus is shown as additional insured solely with respect to general liability coverage as evidenced herein as required by written contract with respect to the following locations Lakeside Family Dentistry 1022 West State Road 436, Suite 1008 Altamonte Springs FL Altamonte Springs Family Dentistry 515 East Altamonte Drive, Suite 1022 Altamonte Springs FL Bonita Dental Arts 26000 Bernwood Drive Bonita Springs FL Bonita Estero Dental Group 24940 South Tamiami Trail, Ste 202 Bonita Springs FL Creekwood Dental 5210 Creekwood Boulevard Bradenton FL Family Dental Care of South Bradenton 3563 53rd Ave West Bradenton FL Bradenton Smiles Dentistry 8605 State Road 70 Bradenton FL Lifetime Dentistry of Bradenton 10708 S 64. Bradenton FL Lorraine Road Dental Care 7385 University Pkwy Bradenton
FL SmileWright Dental Center 1202 Millennium Parkway Brandon FL The Dentist Place - Brooksville 12009 Cortez Boulevard Brooksville FL The Dentist Place for

CERTIFICATE HOLDER

Manatee Technical College - East Campus
5520 Lakewood Ranch Blvd
Bradenton FL 34211

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DIVISION OF CORPORATIONS



Detail by Entity Name

Florida Profit Corporation
COMFORTABLE CARE DENTAL HEALTH PROFESSIONALS, P.A.

Filing Information

Document Number	P03000094690
FEI/EIN Number	20-0185918
Date Filed	08/28/2003
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	01/22/2013
Event Effective Date	NONE

Principal Address

5210 CREEKWOOD BOULEVARD
BRADENTON, FL 34203

Changed. 04/23/2008

Mailing Address

1200 NETWORK CENTER DR., SUITE 2
EFFINGHAM, IL 62401

Changed· 01/04/2006

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301-2525

Name Changed· 05/23/2005

Address Changed 05/23/2005

Officer/Director Detail

Name & Address

Title DIR

BADGER, LEONARD M

5210 CREEKWOOD BOULEVARD
BRADENTON, FL 34203

Title PRES

BADGER, LEONARD M
5210 CREEEKWOOD BOULEVARD
BRADENTON, FL 34203

Title SEC

DORSEY, TOMMY
1200 NETWORK CENTRE DRIVE, #2
EFFINGHAM, IL 62401

Title TREA

DORSEY, TOMMY
5210 CREEKWOOD BOULEVARD
BRADENTON, FL 34203

Title VP

Berger, Jacob
1200 NETWORK CENTER DR , SUITE 2
EFFINGHAM, IL 62401

Annual Reports

Report Year	Filed Date
2020	04/28/2020
2021	04/29/2021
2022	04/26/2022

Document Images

04/26/2022 ANNUAL REPORT	View image in PDF format
04/29/2021 ANNUAL REPORT	View image in PDF format
04/28/2020 ANNUAL REPORT	View image in PDF format
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01/07/2016 -- ANNUAL REPORT	View image in PDF format
04/02/2015 -- ANNUAL REPORT	View image in PDF format
04/15/2014 -- ANNUAL REPORT	View image in PDF format
03/20/2013 -- ANNUAL REPORT	View image in PDF format
01/22/2013 Amendment	View image in PDF format
04/02/2012 ANNUAL REPORT	View image in PDF format
04/29/2011 -- ANNUAL REPORT	View image in PDF format
01/12/2010 ANNUAL REPORT	View image in PDF format
03/19/2009 ANNUAL REPORT	View image in PDF format

04/23/2008 -- ANNUAL REPORT	View image in PDF format
04/26/2007 ANNUAL REPORT	View image in PDF format
01/04/2006 ANNUAL REPORT	View image in PDF format
05/23/2005 Reg. Agent Change	View image in PDF format
05/02/2005 ANNUAL REPORT	View image in PDF format
03/26/2004 ANNUAL REPORT	View image in PDF format
08/26/2003 -- Domestic Profit	View image in PDF format



Detail by Entity Name

Foreign Limited Liability Company
HEARTLAND DENTAL, LLC

Filing Information

Document Number	M13000000414
FEI/EIN Number	01-0854205
Date Filed	01/18/2013
State	DE
Status	ACTIVE
Last Event	LC NAME CHANGE
Event Date Filed	03/03/2014
Event Effective Date	NONE

Principal Address

1200 NETWORK CENTRE DRIVE, STE. 2
EFFINGHAM, IL 62401

Mailing Address

1200 NETWORK CENTRE DRIVE, STE 2
EFFINGHAM, IL 62401

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301-2525

Authorized Person(s) Detail

Name & Address

Title MGRM

HADRIAN INTERMEDIATE HOLDINGS, INC
1200 NETWORK CENTRE DRIVE, STE. 2
EFFINGHAM, IL 62401

Title President

Bauer, Patrick
1200 Network Centre Dr
Effingham, IL 62401

Title VP

Franklin, Travis
1200 Network Centre Dr
Effingham, IL 62401

Annual Reports

Report Year	Filed Date
2020	04/28/2020
2021	04/29/2021
2022	04/26/2022

Document Images

04/26/2022 ANNUAL REPORT	View image in PDF format
04/29/2021 ANNUAL REPORT	View image in PDF format
04/28/2020 ANNUAL REPORT	View image in PDF format
02/28/2019 ANNUAL REPORT	View image in PDF format
03/21/2018 -- ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
01/07/2016 -- ANNUAL REPORT	View image in PDF format
04/02/2015 -- ANNUAL REPORT	View image in PDF format
04/15/2014 -- ANNUAL REPORT	View image in PDF format
03/03/2014 -- LC Name Change	View image in PDF format
01/18/2013 Foreign Limited	View image in PDF format

For Department of the Division of Corporations

DIVISION OF CORPORATIONS



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Fictitious Name Detail

Fictitious Name

HILLVIEW FAMILY DENTAL

Filing Information

Registration Number	G17000070396
Status	ACTIVE
Filed Date	06/28/2017
Expiration Date	12/31/2022
Current Owners	1
County	MULTIPLE
Total Pages	1
Events Filed	NONE
FEI/EIN Number	NONE

Mailing Address

1865 HILLVIEW STREET
SARASOTA, FL 34239

Owner Information

COMFORTABLE CARE DENTAL HEALTH PROFESSIONALS PA
1200 NETWORK CENTRE DR
EFFINGHAM, IL 62401
FEI/EIN Number: 20-0185918
Document Number: P03000094690

Document Images

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Florida Department of State, Division of Corporations

AGENDA ITEM NO. 8.8

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Accept and Expend an Amendment to the 2022-2023 Integrated English Literacy and Civics Education (IELCE) Grant, for an Increase in the Amount of $81,000.00

Executive Summary
The Florida Department of Education (FDOE) is providing a one-time funding increase to the 2022-2023 Integrated English Literacy and Civics Education (IELCE) awards to support the continuous improvement and advancement of Integrated Education and Training (IET) programs. The allocation for the School District of Manatee County is $81,000.00.

Funding for this grant award increase comes from an identified surplus of IELCE funds (Workforce Innovation and Opportunity Act and Adult Education and Family Literacy Act Section 243) that must be spent by December 31, 2022.

The original award for the 2022-2023 IELCE grant project was $101,693.00. The $81,000.00 increase will provide Manatee Adult Education a total of $182,693.00 for the 2022-2023 IELCE Grant project. The Integrated Education and Training activities will take place at Manatee Technical College. While the budget period for the original award of $101,693.00 remains July 1, 2022 to June 30, 2023, the budget period for the $81,000 award increase is July 1, 2022 to December 31, 2022.

A copy of the 2022-2023 Integrated English Literacy and Civics Education (IELCE) Grant budget amendment is attached for review.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Manatee Technical College | Goal 1
Keep pace with the growth of Manatee County by expanding educational opportunities for students and business and industry.

Manatee Technical College | Goal 2
Expand workforce development education for high-skill, high-wage occupations to meet the local needs of our fast-growing economy.

Recommendation
The Superintendent recommends approval to accept and expend an amendment to the 2022-2023 Integrated English Literacy and Civics Education (IELCE) Grant, for an increase in the amount of $81,000.00.

Financial Impact
There will be no cost to the General Fund. The District is projected to receive a total award of $182,693.00 for the 2022-2023 Integrated English Literacy and Civics Education (IELCE) Grant.

Contact
Submitting Department: Adult, Career and Technical Education
Initiated By: Dr. Paul Gansemer

Attachments:
2022-23 IELCE Award Increase-Amendment1

FLORIDA DEPARTMENT OF EDUCATION
BUDGET AMENDMENT NARRATIVE FORM

A) Manatee District — **B)** 410-1933B-3CE01 / 23B023

District/Agency Name — **Project Number/TAPS Number**

23B023 IELCE -- IET Increase Funds

C) 1

Amendment Number

D) Total Project Amount Currently Approve: **$ 101,693.00**

E) Total Project Amount resulting from this Amendment: **$ 182,693.00**

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase
6120	130	**Salary:** two FT career counselors to conduct assessments, enrollment, placement, follow-up, set goals, and incorporate Career Pathways for IELCE students, prorated through 12/31/22	**2**	$ 20,955.00
6120	210	**Retirement**		$ 2,496.00
6120	220	**FICA**		$ 1,603.00
6120	231	**Health Insurance**		$ 2,777.00
6120	232	**Life Insurance**		$ 46.00
6120	240	**Worker Comp**		$ 210.00
6120	130	**Salary:** one FT case manager to provide career and educational advice to IELCE students and work closely with Manatee Technical College and CareerSource Suncoast for positive performance and placement of IELCE students, prorated through 12/31/22	**1**	$ 10,295.00
6120	210	**Retirement**		$ 1,226.00
6120	220	**FICA**		$ 788.00
6120	231	**Health Insurance**		$ 1,364.00
6120	232	**Life Insurance**		$ 23.00
6120	240	**Worker Comp**		$ 103.00
5400	160	**Noncontracted Hourly:** for 4 IELCE teachers to attend FL-TESOL virtual conference Oct 21-22, 2022		$ 600.00
7300	330	**Travel:** assistant director to attend 2022 ACE of FL Annual Conference in Orlando Oct 17-19, 2022, and professional development event in Dec 2022: mileage, per diem, and hotel		$ 1,466.00

6120	330	**Travel:** career counselor to attend 2022 ACE of FL Annual Conference in Orlando Oct 17-19, 2022, and professional development event in Dec 2022: mileage, per diem, and hotel		$ 1,466.00
6120	330	**Travel:** case manager to attend 2022 ACE of FL Annual Conference in Orlando Oct 17-19, 2022, and professional development event in Dec 2022: mileage, per diem, and hotel		$ 1,466.00
5400	330	**Travel:** 4 IELCE teachers to attend 2022 ACE of FL Annual Conference in Orlando Oct 17-19, 2022: mileage, per diem, and hotel		$ 2,932.00
5400	520	**Textbooks**: textbooks for workforce prep and workforce skills for IELCE students		$ 23,892.00
7300	730	**Dues & Fees**: assistant director ACE of FL conference registration		$ 525.00
6120	730	**Dues & Fees**: career counselor ACE of FL conference registration		$ 525.00
6120	730	**Dues & Fees**: case manager ACE of FL conference registration		$ 525.00
5400	730	**Dues & Fees**: 4 IELCE teachers ACE of FL conference registration		$ 2,100.00
5400	730	**Dues & Fees**: 4 IELCE teachers FL-TESOL virtual conference registration		$ 360.00
7200	792	**Misc:** indirect cost at approved rate of 4.19%		$ 3,257.00
			Total	**$ 81,000.00**

AGENDA ITEM NO. 8.9

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Renewal Agreement Between the School Board of Manatee County and Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center, for Clinical Experience for Manatee Technical College (MTC) Nursing Students for the 2022-2025 School Years, No Financial Impact

Executive Summary
The School Board has, over the years, contracted with providers for clinical experience and/or on-the-job training for District students.

In order for the students to participate in this type of clinical or on-the-job experience, it is necessary for the participating office to sign an agreement with the School District. The opportunity to receive this type of clinical experience is a great advantage to our students. Not only do they obtain a valuable hands-on learning experience, but also placements result in permanent jobs for the students after they finish their training.

A copy of the agreement is attached for review.

Clinical Providers for Nursing: Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center - Nicola Walsh, Administrator

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Manatee Technical College | Goal 1
Keep pace with the growth of Manatee County by expanding educational opportunities for students and business and industry.

Manatee Technical College | Goal 2
Expand workforce development education for high-skill, high-wage occupations to meet the local needs of our fast-growing economy.

Recommendation
The Superintendent recommends approval of the renewal agreement between the School Board of Manatee County and Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center for clinical experience for Manatee Technical College (MTC) Nursing students for the 2022-2025 school years, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Adult, Career and Technical Education
Initiated By: Dr. Paul Gansemer

Attachments:
Affiliation Agreement Bay Vue Nursing Rehab

The School Board of Manatee County
d/b/a Manatee Technical College
Affiliation Agreement for Clinical Practice

AGREEMENT for affiliation with Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center

Address: 105 15th St E. Bradenton, FL 34208

This agreement is made this _28th_ day of _September 2022_, between the School Board of Manatee County, Florida, d/b/a Manatee Technical College (hereafter called the School) and Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center (hereafter called the Affiliating Site).

WHEREAS, it is of mutual interest and benefit that the students enrolled in the Manatee Technical College Health Science Program are provided the opportunity and benefit of the educational facilities of Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center for clinical experience.

NOW, THEREFORE, in consideration of the premises, which are hereby deemed to be incorporated into this Agreement as an integral part hereof and not mere recital hereto, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Affiliating Site, the Health Science program, and the School hereby agree as follows:

RESPONSIBILITIES OF THE SCHOOL: The School shall perform all of the following duties and obligations with due diligence, due care and in good faith:

Provision to Provide Educational Services: The School shall provide to the Affiliating Site Health Science Education students who have demonstrated a basic level of proficiency and ability to perform technical skills as required by their specific program. School personnel shall also provide the requisite instruction, supervision and guidance required in this phase of the program. The School will assign a program coordinator to make periodic coordinating visits to the Affiliating Site. The program coordinator shall, upon request, provide evidence of all initial and periodic reasonable background checks, health screens and drug tests that are conducted or obtained by, or are verified as acceptable to Affiliating Site. The School program coordinator will collaborate with assigned site personnel to ensure that students meet identified curriculum competencies, and has the authority--*after consultation with the Affiliating Site*--to discontinue the training of any student if deemed appropriate. The student, when in training at the Affiliating Site, will at all times be under the direct supervision of assigned personnel at the Affiliating Site, and that person(s) will complete the student evaluation record (efficiency rating) in collaboration with the School program coordinator.

Non Discrimination: Neither the School nor its personnel shall discriminate against any patient or other person on the basis of sex, sexual preference, race, creed, color, age, national origin or disability.

Patient Records: The School shall ensure that all required patient records relating to the educational services rendered by its personnel and students are prepared and maintained in accordance with applicable Florida and Federal law and any other requirements that may be imposed by Affiliating Site or any

applicable Payor. All such records shall be delivered to and maintained by and in accordance with its policies and procedures. The School shall ensure that its personnel and students at all times maintain the confidentiality of medical records in accordance with applicable laws and regulations.

Incident/Injury Reporting: The School shall be responsible for advising its personnel and students to report any incident/injury that occurs during the performance of any services by such personnel or students under this Agreement or that is witnessed as having occurred on the property of the Affiliating Site. The Affiliating Site shall be responsible for implementing the post-exposure protocol in Exhibit A. Neither the School, the program, its personnel, nor the Affiliating Site shall be responsible for any medical care, counseling or other necessary follow up as a consequence of such incident/injury. The School, its personnel and students shall be responsible for compliance with any State or Federal statutes, regulations, rulings or orders related to safe work practices and environment. The SCHOOL BOARD OF MANATEE COUNTY, the School, and the Affiliating Site will follow the post- exposure evaluation protocols established in Exhibit A.

INSURANCE: During the term of this Agreement and any extension thereof, the School shall maintain, at its own cost and expense, professional liability insurance with minimum coverage of at least $1 million per occurrence and $3 million in the aggregate. If such coverage is pursuant to a claims-made policy, and it is terminated for any reason during the term of this Agreement or during a period of three (3) years after the termination of this Agreement, then the School will obtain and maintain tail or prior acts coverage for a period of three (3) years after termination thereof. In addition, the School agrees to maintain general liability insurance to cover its actions and those of its personnel and Workers' Compensation coverage (in such amounts as may be required by law) for its personnel. Upon request of the Affiliating Site, the School will provide a certificate of insurance verifying coverage, and the School will notify Affiliating Site in writing within two (2) business days of any cancellation or adverse modification of such insurance coverage. If the School fails to obtain or maintain the insurance required hereunder, Affiliating Site at its option may terminate this Agreement.

Affiliating Site shall obtain and maintain professional liability and general liability insurance in the minimum amounts of $1 million per occurrence and $3 million in the aggregate per annum that provides coverage for activities that the Affiliating Site and their employees participate in pursuant to this Agreement. Evidence of professional and general liability insurance coverage shall be provided to School annually unless requested earlier. Affiliating Site shall give School thirty (30) days prior written notice to the extent Affiliating Site has such notice of impending cancellation or termination of such insurance and, upon cancellation or termination thereof, shall immediately notify School. In the event that Affiliating Site maintains claims-made coverage, and Affiliating Site's coverage is terminated within three (3) years of the date on which School ceases to participate or have its Students or Faculty Members participate in Site Activities pursuant to this Agreement, Affiliating Site shall obtain "tail coverage," or other prior acts coverage, if such coverage is available, in the amount stated above until the expiration of three (3) years from the last date on which School, a Student, or a Faculty Member participated in a Site Activity, as contemplated by this Agreement. Failure to secure and maintain the insurance coverage required by this Section shall constitute a material default and the Agreement may be terminated by School.

RESPONSIBILITIES OF HEALTH CARE FACILITY (Affiliating Site) The Affiliating Site shall perform all of the following duties and obligations with due diligence, care, and in good faith.

1. The personnel of the Affiliating Site will recognize the student as a participant in an educational program, and will be willing to cooperate as appropriate to make arrangements for teaching situations for the student that will contribute to his growth and development of skills.

2. The Affiliating Site shall certify to the School that it is licensed and fully accredited by an appropriate accrediting body and that the individual responsible for direction of the student is licensed/certified in the State of Florida.

3. Students shall not receive compensation for their participation in the above educational experiences.

4. Adequate time will be allowed for orientation of the student to the Affiliating Site.

5. The student, when in training at the Affiliating Site, will at all times be under the direct supervision by designated personnel who is/are licensed/certified by the State of Florida.

6. Assignments in the Affiliating Site at no time will exceed that which permits good care for patients/clients, exceeds state statutes, ratios or guidelines, and good learning practice. It is recognized that the assignments may vary with the ability of the student and the conditions of the site.

7. At the end of the clinical experience, an evaluation will be completed for each student in terms of his personal characteristics, knowledge and performance of skills. The evaluation report will be developed-- in collaboration with the School coordinator-- by a designated person who has direct knowledge of the student's performance in the area in which the student gains experience.

8. The Affiliating Site will provide the student with emergency medical care (first-aid) in the event of an accident or injury. In the event of accident, injury, or serious illness of the student, the Affiliating Site will ***immediately*** notify the School Assistant Director and the School coordinator. The coordinator will notify the appropriate emergency contact for that student.

9. The student will be subject to the rules and regulations of the Affiliating Site. The Affiliating Site will have the right to discontinue the training of any student on its premises, upon consultation with the School coordinator.

10. The student may be scheduled for assignment during regular operating hours of the Affiliating Site.

Provision of Facilities and Equipment: The Affiliating Site shall provide appropriate space designated by the facility for the educational experience, plus any equipment, expendable supplies and services necessary for the proper operation of the educational experience. In connection with the foregoing, Affiliating Site shall be responsible for compliance by its facility and its personnel with any State or Federal statutes, regulations, rulings or orders related to safe work practices and environment.

Provision of Educational Experience: The Affiliating Site shall have adequate means for educational experiences, including:

- provide opportunities for observational and practice experiences in the patient units and clinics and in other departments
- assist in the orientation of the School personnel and students to the physical facilities, policies, and procedures of the facility, as required;
- allow the School personnel and students, at their own expense, to use cafeteria facilities, if available.
- retain overall responsibilities for quality of patient care;

- the facility shall certify to the School that it is licensed and fully accredited by an appropriate accrediting body and the individual responsible for direction of the student is licensed in the State of Florida.

INDEPENDENCE OF THE PARTIES; NO CONNECTION TO REFERRALS: In the performance of their separate businesses, it is understood and agreed by Affiliating Site that the School and each shall be, and at all times is, an independent and unrelated entity acting and performing as a separate business. Accordingly, none of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between the School and Affiliating Site other than that of independent entities contracting with each other solely for the purpose of achieving the provisions of this Agreement. The parties hereto shall be considered to be independent, and neither of them, nor any of their respective representatives, employees or agents shall be construed to be the agent, employee, servant or representative of the other.

TERM AND RENEWAL-- TERMINATION:

(a) **Term and Renewal:** This Agreement shall be in effect from the date of the signature of the School Board Chair for a period of three years, through __June 30, 2025__, upon which time the School and Affiliating Site have the option, without change to this Agreement, to extend this Agreement for a period of an additional three years.

(b) **Termination for Cause:** The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the Affiliating Site has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Affiliating Site in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Affiliating Site or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida.

(c) Termination for Convenience: Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

(d) **Effect of Illegality or Reimbursement Changes:** If a legislative body, a court of competent jurisdiction or an administrative agency having authority to regulate any of the parties, holds this Agreement or the obligations to be performed hereunder to be illegal under this Agreement, then the parties agree to negotiate in good faith to amend this Agreement. If necessary, this Agreement shall be deemed suspended until such amendment can be accomplished. Otherwise, the parties agree, for a period of sixty (60) days, to restructure the practical conduct of this contractual arrangement in a manner that will eliminate the illegal or unenforceable aspects hereof.

CONSTRUCTION AND INTERPRETATION

Compliance with Jessica Lunsford Act: The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Providers, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School Board of

Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

Assignment: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

Third Party Beneficiaries: This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law: This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties: The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification: Affiliating Site with the School Board of Manatee County agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the Affiliating Site, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

Confidentiality: Confidentiality is subject to the Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity: The parties acknowledge and agree that the School Board of Manatee County, Florida, as a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Contact with Students: Unless otherwise specified, the contracting party with The School Board of Manatee County will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

Standards of Conduct: The contracting party with The School Board of Manatee County will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors.

Severability and Waiver: If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure: The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity: The Affiliating Site agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act. Said Affiliating Site further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, age or marital status.

Federal Debarment & Suspension Certification: This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Compliance With Sunshine Act: The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et seq, and Fla. Stat. sec. 119.01 et. seq. The Affiliating Site with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy: In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of

goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

Compliance with Regulations: Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards: All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions: When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Other Provisions:

Possession of Firearms: Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

Criminal Acts: Employment on the project by the Affiliating Site, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Affiliating Site agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Affiliating Site does not comply with this provision.

Possession/Use/Under the Influence of Mind Altering Substances: Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Affiliating Site employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Affiliating Site. If a sub-contractor fails to terminate said

employee or independent contractor, the Affiliating Site shall terminate its agreement with the sub-contractor. If the Affiliating Site fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Entire Agreement: This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

Headings: The headings of the various sections and paragraphs in this Agreement are inserted for the convenience of the parties and shall not affect the meaning, construction or interpretation of this Agreement.

Custodian of Public Records: If the vendor has questions regarding the applicability of chapter 119, Florida statutes, to the contractor's duty to provide public records relating to this contract, contact the custodian of public records: Public Records Custodian 215 Manatee Avenue W. Bradenton, Florida, 34205 (941) 708-8770 publicrecords@manateeschools.net

COUNTERPARTS: This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, Riverfront Acquisition I, LLC d/b/a Bay Vue Nursing & Rehabilitation Center and Manatee Technical College have duly executed this Agreement.

THE SCHOOL DISTRICT OF MANATEE COUNTY

Date_____ By: _____
Superintendent, School District of Manatee County

Date_____ By: _____
Chair, School Board of Manatee County

Date_____ By: _____
Mitchell Teitelbaum, Esq. General Counsel

Date 7/25/2022 By: _____
(Affiliating Site Authorized Signature)
Title: Administrator

EXHIBIT A

POST - EXPOSURE PROTOCOLS FOR STUDENT EXPOSURES TO BLOODBORNE PATHOGENS AT THE (Affiliating Site)

Student Exposure to Bloodborne Pathogens

In the event a student is exposed to blood or other potentially infectious materials, the (Affiliating Site), business, or governmental entity shall immediately provide the attached ***Notification Letter for Adult Health Occupation Students*** to the exposed student to sign and date. The (Affiliating Site), shall immediately call the Adult Health Occupations Administrator and provide a copy of the signed attached ***Notification Letter for Adult Health Occupation Students*** to them and retain a copy for their records. The (Affiliating Site), shall immediately advise the exposed student to go to their family physician, urgent care facility or hospital emergency room to seek immediate evaluation and treatment. The (Affiliating Site), shall attempt to obtain consent from the source individual to have their blood tested to determine HBV, HCV and HIV infectivity and provide that information to the student through their designated licensed healthcare professional. The (Affiliating Site), shall comply with all federal, state and local regulations related to maintaining medical confidentiality and protection of personal health information. The School District of Manatee County and the (Affiliating Site), are not responsible for the payment of costs related to a student's post-exposure evaluation, prophylaxis, counseling or treatment. The student is responsible for the payment of all costs related to exposure evaluation and treatment.

School Board of Manatee County
P.O. Box 9069
Bradenton, Florida 34206-9069

Cynthia Saunders
SUPERINTENDENT
* * *
215 MANATEE AVENUE WEST
BRADENTON, FL 34205
TELEPHONE (941)708-8770
FAX (941)708-8686

SCHOOL BOARD
Rev. James Golden, CHAIR*
Gina Messenger, Vice Chair
CHAD CHOATE III
MARY FOREMAN

Notification Letter for Adult Health Occupation Student

Date: _____

Instructor: _____ Class: _____

Dear Student:

You, _____, were involved in an incident where you may have been exposed to blood and/or other potentially infectious materials on _____.
(Date)

You must consult with your family physician, urgent-care facility or hospital emergency room for further evaluation and follow-up.

This is a very important health matter and your prompt attention is necessary to avoid any possibility of complications in the future.

Please complete the Adult Health Occupation Student section below. The business entity shall provide a copy of the signed letter to you and a copy to your instructor.

Please call your instructor if you have any questions.

_____
Signature

_____
Health Care Facility

TO BE COMPLETED BY THE ADULT HEALTH OCCUPATION STUDENT

I, _____, acknowledge receipt of this letter.

_____ _____
Adult Health Occupation Student's Signature Date Signed

Rev. 01/12/2022

EPICHEA-01 SE72JCASIQUE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # L077730 AssuredPartners, Lake Mary 300 Colonial Center Parkway, Suite 270 Lake Mary, FL 32746	CONTACT NAME: Jeremy Casique PHONE (A/C, No, Ext): (407) 955-4052 FAX (A/C, No): E-MAIL ADDRESS: Jeremy.Casique@assuredpartners.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Graph Insurance Group, a Risk Retention Group, LLC — 16415
INSURED Riverfront Acquisition I, LLC 7751 West Broward Boulevard Plantation, FL 33324	INSURER B : MEMIC Indemnity Company — 11030 INSURER C : Travelers Casualty Insurance Company of Americ — 19046 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			GI02210010452	6/8/2022	6/8/2023	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			GI02210010452	6/8/2022	6/8/2023	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			3102806411	4/29/2022	4/29/2023	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Crime			106313032	6/8/2021	6/8/2024	Employee Theft	250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
LOCATION: 105 15th Street E, Bradenton, FL

CERTIFICATE HOLDER

FOR INFORMATIONAL PURPOSES ONLY
FOR INFORMATIONAL PURPOSES ONLY
FOR INFORMATIONAL PURPOSES ONLY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: EPICHEA-01 SE72JCASIQUE

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY	License # L077730	NAMED INSURED
AssuredPartners, Lake Mary		Riverfront Acquisition I, LLC 7751 West Broward Boulevard Plantation, FL 33324
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

COVERAGE BREAKDOWN
General Liability Limits - Occurrence
Each Occurrence $1,000,000
General Aggregate $3,000,000
Personal & Advertising Injury $1,000,000
Damage to Premises Rented to You Limit $50,000
Medical Expense $5,000
Evacuation Expense Limits - Occurence
Evacuation Expense- $25,000

Resident's Property Loss Sublimit - Occurence
Per Resident - $5,000
Aggregate - $15,000

Professional Liability Limits - Claims Made - Retro Date 6/8/2015
Each Claim $1,000,000
Aggregate $3,000,000

Employee Benefits Liability Limits - Claims Made - Retro Date 6/8/2015
Per Occurrence $1,000,000
Aggregate $1,00,000

SCHEDULE OF NAMED INSUREDS IN REGARDS TO THE PLGL POLICY::
Riverfront Acquisition I, LLC dba Bay Vue Nursing and Rehabilitation Center
Riverfront Acquisition I, LLC dba Residence at BayVue
Riverfront Property Acquisition I, LLC
Royal Meridian Management Company, LLC (management co.)

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Detail by FEI/EIN Number

Florida Limited Liability Company
RIVERFRONT ACQUISITION I, LLC

Filing Information

Document Number	L15000060536
FEI/EIN Number	47-3638737
Date Filed	04/07/2015
Effective Date	03/31/2015
State	FL
Status	ACTIVE
Last Event	REINSTATEMENT
Event Date Filed	10/14/2016

Principal Address

105 15TH ST E
BRADENTON, FL 34208

Mailing Address

7751 WEST BROWARD BLVD.
PLANTATION, FL 33324

Registered Agent Name & Address

GOTTLIEB, STEVEN
7751 WEST BROWARD BLVD.
PLANTATION, FL 33324

Name Changed: 10/14/2016

Authorized Person(s) Detail

Name & Address

Title MGR

GOTTLIEB, STEVEN
7751 WEST BROWARD BLVD.
PLANTATION, FL 33324

Title MGR

JOZEFOVIC, LIZER

1280 ALBANY POST ROAD
CROTON ON HUDSON, NY 10520

Annual Reports

Report Year	Filed Date
2020	06/24/2020
2021	02/05/2021
2022	01/31/2022

Document Images

01/31/2022 -- ANNUAL REPORT	View image in PDF format
02/05/2021 -- ANNUAL REPORT	View image in PDF format
06/24/2020 -- ANNUAL REPORT	View image in PDF format
04/30/2019 -- ANNUAL REPORT	View image in PDF format
04/30/2018 -- ANNUAL REPORT	View image in PDF format
01/16/2017 -- ANNUAL REPORT	View image in PDF format
10/14/2016 -- REINSTATEMENT	View image in PDF format
04/07/2015 -- Florida Limited Liability	View image in PDF format

Florida Department of State, Division of Corporations

DIVISION OF CORPORATIONS



Previous on List Next on List Return to List

Filing History

Fictitious Name Search
Submit

Fictitious Name Detail

Fictitious Name

BAY VUE NURSING AND REHABILITATION CENTER

Filing Information

Registration Number	G15000039951
Status	ACTIVE
Filed Date	04/21/2015
Expiration Date	12/31/2025
Current Owners	1
County	BROWARD
Total Pages	2
Events Filed	1
FEI/EIN Number	47-3638737

Mailing Address

7751 W BROWARD BLVD.
PLANTATION, FL 33324

Owner Information

RIVERFRONT AQUISITION I LLC
7751 W BROWARD BLVD.
PLANTATION, FL 33324
FEI/EIN Number: N/A
Document Number: L15000060536

Document Images

04/21/2015 -- Fictitious Name Filing View image in PDF format

12/02/2020 -- Fictitious Name Renewal Filing View image in PDF format

Previous on List Next on List Return to List

Filing History

Fictitious Name Search
Submit

AGENDA ITEM NO. 8.10

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Renewal Agreement Between the School Board of Manatee County and Cortez Dental, PA, for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

Executive Summary
The School Board has, over the years, contracted with providers for clinical experience and/or on-the-job training for District Students.

In order for the students to participate in this type of clinical or on-the-job experience, it is necessary for the participating office to sign an agreement with the School District. The opportunity to receive this type of clinical experience is a great advantage to our students. Not only do they obtain a valuable hands-on learning experience, but also placements resulting in permanent jobs for the students after they finish their training.

A copy of the agreement is attached for review.

Clinical Providers for Optometric Assisting: Cortez Dental, PA, Michelle Williams, Office Manager

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Manatee Technical College | Goal 1
Keep pace with the growth of Manatee County by expanding educational opportunities for students and business and industry.

Manatee Technical College | Goal 2
Expand workforce development education for high-skill, high-wage occupations to meet the local needs of our fast-growing economy.

Recommendation
The Superintendent recommends approval of the renewal agreement between the School Board of Manatee County and Cortez Dental, PA, for clinical experience for Manatee Technical College (MTC) Dental Assisting students for the 2022-2025 school years, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Adult, Career and Technical Education
Initiated By: Dr. Paul Gansemer

Attachments:
Affiliation Agreement Cortez Dental

The School Board of Manatee County
d/b/a Manatee Technical College
Affiliation Agreement for Clinical Practice

AGREEMENT for affiliation with Cortez Dental, PA

Address: 4016 Cortez Road W, Suite 1101, Bradenton, Florida 34210

This agreement is made this _1___ day of _September 2022_, between the School Board of Manatee County, Florida, d/b/a Manatee Technical College (hereafter called the School) and Cortez Dental, PA. (hereafter called the Affiliating Site).

WHEREAS, it is of mutual interest and benefit that the students enrolled in the Manatee Technical College Health Science Program are provided the opportunity and benefit of the educational facilities of Cortez Dental, PA for clinical experience.

NOW, THEREFORE, in consideration of the premises, which are hereby deemed to be incorporated into this Agreement as an integral part hereof and not mere recital hereto, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Affiliating Site, the Health Science program, and the School hereby agree as follows:

RESPONSIBILITIES OF THE SCHOOL: The School shall perform all of the following duties and obligations with due diligence, due care and in good faith:

Provision to Provide Educational Services: The School shall provide to the Affiliating Site Health Science Education students who have demonstrated a basic level of proficiency and ability to perform technical skills as required by their specific program. School personnel shall also provide the requisite instruction, supervision and guidance required in this phase of the program. The School will assign a program coordinator to make periodic coordinating visits to the Affiliating Site. The program coordinator shall, upon request, provide evidence of all initial and periodic reasonable background checks, health screens and drug tests that are conducted or obtained by, or are verified as acceptable to Affiliating Site. The School program coordinator will collaborate with assigned site personnel to ensure that students meet identified curriculum competencies, and has the authority--*after consultation with the Affiliating Site*--to discontinue the training of any student if deemed appropriate. The student, when in training at the Affiliating Site, will at all times be under the direct supervision of assigned personnel at the Affiliating Site, and that person(s) will complete the student evaluation record (efficiency rating) in collaboration with the School program coordinator.

Non Discrimination: Neither the School nor its personnel shall discriminate against any patient or other person on the basis of sex, sexual preference, race, creed, color, age, national origin or disability.

Patient Records: The School shall ensure that all required patient records relating to the educational services rendered by its personnel and students are prepared and maintained in accordance with applicable Florida and Federal law and any other requirements that may be imposed by Affiliating Site or any applicable Payor. All such records shall be delivered to and maintained by and in accordance with its

policies and procedures. The School shall ensure that its personnel and students at all times maintain the confidentiality of medical records in accordance with applicable laws and regulations.

Incident/Injury Reporting: The School shall be responsible for advising its personnel and students to report any incident/injury that occurs during the performance of any services by such personnel or students under this Agreement or that is witnessed as having occurred on the property of the Affiliating Site. The Affiliating Site shall be responsible for implementing the post-exposure protocol in Exhibit A. Neither the School, the program, its personnel, nor the Affiliating Site shall be responsible for any medical care, counseling or other necessary follow up as a consequence of such incident/injury. The School, its personnel and students shall be responsible for compliance with any State or Federal statutes, regulations, rulings or orders related to safe work practices and environment. The SCHOOL BOARD OF MANATEE COUNTY, the School, and the Affiliating Site will follow the post- exposure evaluation protocols established in Exhibit A.

INSURANCE: During the term of this Agreement and any extension thereof, the School shall maintain, at its own cost and expense, professional liability insurance with minimum coverage of at least $1 million per occurrence and $3 million in the aggregate. If such coverage is pursuant to a claims-made policy, and it is terminated for any reason during the term of this Agreement or during a period of three (3) years after the termination of this Agreement, then the School will obtain and maintain tail or prior acts coverage for a period of three (3) years after termination thereof. In addition, the School agrees to maintain general liability insurance to cover its actions and those of its personnel and Workers' Compensation coverage (in such amounts as may be required by law) for its personnel. Upon request of the Affiliating Site, the School will provide a certificate of insurance verifying coverage, and the School will notify Affiliating Site in writing within two (2) business days of any cancellation or adverse modification of such insurance coverage. If the School fails to obtain or maintain the insurance required hereunder, Affiliating Site at its option may terminate this Agreement.

Affiliating Site shall obtain and maintain professional liability and general liability insurance in the minimum amounts of $1 million per occurrence and $3 million in the aggregate per annum that provides coverage for activities that the Affiliating Site and their employees participate in pursuant to this Agreement. Evidence of professional and general liability insurance coverage shall be provided to School annually unless requested earlier. Affiliating Site shall give School thirty (30) days prior written notice to the extent Affiliating Site has such notice of impending cancellation or termination of such insurance and, upon cancellation or termination thereof, shall immediately notify School. In the event that Affiliating Site maintains claims-made coverage, and Affiliating Site's coverage is terminated within three (3) years of the date on which School ceases to participate or have its Students or Faculty Members participate in Site Activities pursuant to this Agreement, Affiliating Site shall obtain "tail coverage," or other prior acts coverage, if such coverage is available, in the amount stated above until the expiration of three (3) years from the last date on which School, a Student, or a Faculty Member participated in a Site Activity, as contemplated by this Agreement. Failure to secure and maintain the insurance coverage required by this Section shall constitute a material default and the Agreement may be terminated by School.

RESPONSIBILITIES OF HEALTH CARE FACILITY (Affiliating Site) The Affiliating Site shall perform all of the following duties and obligations with due diligence, care, and in good faith.

1. The personnel of the Affiliating Site will recognize the student as a participant in an educational program, and will be willing to cooperate as appropriate to make arrangements for teaching situations for the student that will contribute to his growth and development of skills.

2. The Affiliating Site shall certify to the School that it is licensed and fully accredited by an appropriate accrediting body and that the individual responsible for direction of the student is licensed/certified in the State of Florida.

3. Students shall not receive compensation for their participation in the above educational experiences.

4. Adequate time will be allowed for orientation of the student to the Affiliating Site.

5. The student, when in training at the Affiliating Site, will at all times be under the direct supervision by designated personnel who is/are licensed/certified by the State of Florida.

6. Assignments in the Affiliating Site at no time will exceed that which permits good care for patients/clients, exceeds state statutes, ratios or guidelines, and good learning practice. It is recognized that the assignments may vary with the ability of the student and the conditions of the site.

7 At the end of the clinical experience, an evaluation will be completed for each student in terms of his personal characteristics, knowledge and performance of skills. The evaluation report will be developed-- in collaboration with the School coordinator-- by a designated person who has direct knowledge of the student's performance in the area in which the student gains experience.

8. The Affiliating Site will provide the student with emergency medical care (first-aid) in the event of an accident or injury. In the event of accident, injury, or serious illness of the student, the Affiliating Site will ***immediately*** notify the School Assistant Director and the School coordinator. The coordinator will notify the appropriate emergency contact for that student.

9. The student will be subject to the rules and regulations of the Affiliating Site. The Affiliating Site will have the right to discontinue the training of any student on its premises, upon consultation with the School coordinator.

10. The student may be scheduled for assignment during regular operating hours of the Affiliating Site.

Provision of Facilities and Equipment: The Affiliating Site shall provide appropriate space designated by the facility for the educational experience, plus any equipment, expendable supplies and services necessary for the proper operation of the educational experience. In connection with the foregoing, Affiliating Site shall be responsible for compliance by its facility and its personnel with any State or Federal statutes, regulations, rulings or orders related to safe work practices and environment.

Provision of Educational Experience: The Affiliating Site shall have adequate means for educational experiences, including:

- provide opportunities for observational and practice experiences in the patient units and clinics and in other departments
- assist in the orientation of the School personnel and students to the physical facilities, policies, and procedures of the facility, as required;
- allow the School personnel and students, at their own expense, to use cafeteria facilities, if available.
- retain overall responsibilities for quality of patient care;
- the facility shall certify to the School that it is licensed and fully accredited by an appropriate

accrediting body and the individual responsible for direction of the student is licensed in the State of Florida.

INDEPENDENCE OF THE PARTIES; NO CONNECTION TO REFERRALS: In the performance of their separate businesses, it is understood and agreed by Affiliating Site that the School and each shall be, and at all times is, an independent and unrelated entity acting and performing as a separate business. Accordingly, none of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between the School and Affiliating Site other than that of independent entities contracting with each other solely for the purpose of achieving the provisions of this Agreement. The parties hereto shall be considered to be independent, and neither of them, nor any of their respective representatives, employees or agents shall be construed to be the agent, employee, servant or representative of the other.

TERM AND RENEWAL-- TERMINATION:

(a) **Term and Renewal:** This Agreement shall be in effect from the date of the signature of the School Board Chair for a period of three years, through June 30, 2025, upon which time the School and Affiliating Site have the option, without change to this Agreement, to extend this Agreement for a period of an additional three years.

(b) **Termination for Cause:** The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the Affiliating Site has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Affiliating Site in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Affiliating Site or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida.

(c) Termination for Convenience: Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

(d) **Effect of Illegality or Reimbursement Changes:** If a legislative body, a court of competent jurisdiction or an administrative agency having authority to regulate any of the parties, holds this Agreement or the obligations to be performed hereunder to be illegal under this Agreement, then the parties agree to negotiate in good faith to amend this Agreement. If necessary, this Agreement shall be deemed suspended until such amendment can be accomplished. Otherwise, the parties agree, for a period of sixty (60) days, to restructure the practical conduct of this contractual arrangement in a manner that will eliminate the illegal or unenforceable aspects hereof.

CONSTRUCTION AND INTERPRETATION

Compliance with Jessica Lunsford Act: The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Providers, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School Board of Manatee County for any claims made against the School Board related to the failure to comply with

Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at:
http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

Assignment: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

Third Party Beneficiaries: This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law: This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties: The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification: Affiliating Site with the School Board of Manatee County agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the Affiliating Site, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

Confidentiality: Confidentiality is subject to the Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity: The parties acknowledge and agree that the School Board of Manatee County, Florida, as a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768 28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Contact with Students: Unless otherwise specified, the contracting party with The School Board of Manatee County will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

Standards of Conduct: The contracting party with The School Board of Manatee County will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors

Severability and Waiver: If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure: The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity: The Affiliating Site agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act. Said Affiliating Site further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, age or marital status.

Federal Debarment & Suspension Certification: This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Compliance With Sunshine Act: The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et seq, and Fla. Stat. sec. 119.01 et. seq. The Affiliating Site with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy: In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of

goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

Compliance with Regulations: Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards: All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions: When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Other Provisions:

Possession of Firearms: Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

Criminal Acts· Employment on the project by the Affiliating Site, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Affiliating Site agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Affiliating Site does not comply with this provision.

Possession/Use/Under the Influence of Mind Altering Substances: Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Affiliating Site employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Affiliating Site. If a sub-contractor fails to terminate said

employee or independent contractor, the Affiliating Site shall terminate its agreement with the sub-contractor. If the Affiliating Site fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Entire Agreement: This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

Headings: The headings of the various sections and paragraphs in this Agreement are inserted for the convenience of the parties and shall not affect the meaning, construction or interpretation of this Agreement.

Custodian of Public Records: If the vendor has questions regarding the applicability of chapter 119, Florida statutes, to the contractor's duty to provide public records relating to this contract, contact the custodian of public records: Public Records Custodian 215 Manatee Avenue W. Bradenton, Florida, 34205 (941) 708-8770 publicrecords@manateeschools.net

COUNTERPARTS: This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, Cortez Dental, PA and Manatee Technical College have duly executed this Agreement.

THE SCHOOL DISTRICT OF MANATEE COUNTY

Date_____ By:

_____
Superintendent, School District of Manatee County

Date_____ By:

_____
Chair, School Board of Manatee County

Date_____ By:

_____
Mitchell Teitelbaum, Esq. General Counsel

Date 8.25.2022 By: Michelle Wilcox

(Affiliating Site Authorized Signature)

Title: OPPLU Manager

EXHIBIT A

POST - EXPOSURE PROTOCOLS FOR STUDENT EXPOSURES TO BLOODBORNE PATHOGENS AT THE (Affiliating Site)

Student Exposure to Bloodborne Pathogens

In the event a student is exposed to blood or other potentially infectious materials, the (Affiliating Site), business, or governmental entity shall immediately provide the attached ***Notification Letter for Adult Health Occupation Students*** to the exposed student to sign and date. The (Affiliating Site), shall immediately call the Adult Health Occupations Administrator and provide a copy of the signed attached ***Notification Letter for Adult Health Occupation Students*** to them and retain a copy for their records. The (Affiliating Site), shall immediately advise the exposed student to go to their family physician, urgent care facility or hospital emergency room to seek immediate evaluation and treatment The (Affiliating Site), shall attempt to obtain consent from the source individual to have their blood tested to determine HBV, HCV and HIV infectivity and provide that information to the student through their designated licensed healthcare professional The (Affiliating Site), shall comply with all federal, state and local regulations related to maintaining medical confidentiality and protection of personal health information The School District of Manatee County and the (Affiliating Site), are not responsible for the payment of costs related to a student's post-exposure evaluation, prophylaxis, counseling or treatment The student is responsible for the payment of all costs related to exposure evaluation and treatment

School Board of Manatee County

P.O. Box 9069
Bradenton, Florida 34206-9069

Cynthia Saunders
SUPERINTENDENT
* * *
215 MANATEE AVENUE WEST
BRADENTON, FL 34205
TELEPHONE (941)708-8770
FAX (941)708-8686

SCHOOL BOARD
*Rev. James Golden, CHAIR**
Gina Messenger, Vice Chair
CHAD CHOATE III
MARY FOREMAN

Notification Letter for Adult Health Occupation Student

Date: _____

Instructor: _____ Class: _____

Dear Student:

You, _____, were involved in an incident where you may have been exposed to blood and/or other potentially infectious materials on _____.
(Date)

You must consult with your family physician, urgent-care facility or hospital emergency room for further evaluation and follow-up.

This is a very important health matter and your prompt attention is necessary to avoid any possibility of complications in the future.

Please complete the Adult Health Occupation Student section below. The business entity shall provide a copy of the signed letter to you and a copy to your instructor.

Please call your instructor if you have any questions.

_____
Signature

_____
Health Care Facility

TO BE COMPLETED BY THE ADULT HEALTH OCCUPATION STUDENT

I, _____, acknowledge receipt of this letter.

_____ _____
Adult Health Occupation Student's Signature Date Signed

Rev. 01/12/2022

PROFESSIONAL PROTECTOR PLAN FOR DENTISTS | PPP

PROFESSIONAL PROTECTOR PLAN ®

COMMERCIAL GENERAL LIABILITY COVERAGE PART

DECLARATIONS

Number	From	Policy Period	To	Coverage Is Provided By
D003371-15	12/05/2021		12/05/2022	Aspen American Insurance Company

Named Insured and Address	National Administrator
Susan M. Sheahan DMD 4016 Cortez Road West, #1101 Bradenton, FL 34210	B & B Protector Plans Inc. P.O. Box 173569 Tampa, FL 33672-3569 State Administrator Professional Services Plans - FL P.O. Box 173689, Tampa FL - 33672

Limits of Liability		Coverage
$1,000,000	Each Occurrence	General Liability - Occurrence
$3,000,000	Aggregate	
Included		Personal Injury Liability & Advertising Injury Liability - Occurrence
$1,000,000	Aggregate	Products Hazard/Completed Operations Hazard - Occurrence
$10,000	Each Person	Medical Payments - Occurrence
$10,000	Each Occurrence	
$1,000,000	Per Occurrence	Non-Owned or Hired Automobile Liability - Occurrence
$50,000	Per Suit	Medical Waste Legal Expense Reimbursement - Occurrence
$50,000	Aggregate	
$25,000	Each Claim	ERISA Fiduciary Liability - Claims-Made Prior Acts Date 12/05/2017
$25,000	Aggregate	

INCLUDED	Policy Premium

Printed Endorsements Attached At Policy Issuance - See Attached Schedule of Endorsements

This policy shall not be valid unless countersigned by a duly authorized representative of the company.

Bruce Esby

President

Secretary

Countersigned By Bernadette M. Brown
Authorized Representative

Issue Date: 09/30/2021 09:39 49 AM Renewal
JWILLIAMSO

ASPDTGL033 0317

DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation
CORTEZ DENTAL, PA

Filing Information

Document Number	P04000123476
FEI/EIN Number	20-1548932
Date Filed	08/26/2004
State	FL
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	11/29/2007
Event Effective Date	NONE

Principal Address

4016 CORTEZ RD W
STE 1101
BRADENTON, FL 34210

Changed 02/11/2008

Mailing Address

4016 CORTEZ RD W
STE 1101
BRADENTON, FL 34210

Changed. 02/11/2008

Registered Agent Name & Address

SHEAHAN, SUSAN
4016 CORTEZ RD W
STE 1101
BRADENTON, FL 34210

Address Changed 06/05/2012

Officer/Director Detail

Name & Address

Title D

SHEAHAN, SUSAN

15514 29TH ST E
PARRISH, FL 34219

Annual Reports

Report Year	Filed Date
2020	01/19/2020
2021	01/14/2021
2022	01/25/2022

Document Images

01/25/2022 -- ANNUAL REPORT	View image in PDF format
01/14/2021 -- ANNUAL REPORT	View image in PDF format
01/19/2020 ANNUAL REPORT	View image in PDF format
02/11/2019 -- ANNUAL REPORT	View image in PDF format
03/12/2018 -- ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
03/11/2016 ANNUAL REPORT	View image in PDF format
01/26/2015 ANNUAL REPORT	View image in PDF format
02/28/2014 -- ANNUAL REPORT	View image in PDF format
03/26/2013 ANNUAL REPORT	View image in PDF format
06/05/2012 ANNUAL REPORT	View image in PDF format
05/03/2011 -- ANNUAL REPORT	View image in PDF format
02/26/2010 -- ANNUAL REPORT	View image in PDF format
04/21/2009 ANNUAL REPORT	View image in PDF format
02/11/2008 ANNUAL REPORT	View image in PDF format
11/29/2007 -- Name Change	View image in PDF format
04/30/2007 -- ANNUAL REPORT	View image in PDF format
05/01/2006 -- ANNUAL REPORT	View image in PDF format
04/28/2005 -- ANNUAL REPORT	View image in PDF format
08/26/2004 -- Domestic Profit	View image in PDF format

AGENDA ITEM NO. 8.11

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the School Capacity Program, No Financial Impact

Executive Summary
Section 1013.35, Florida Statutes, requires the District School Board shall annually consider and adopt the tentative District Educational Facilities Plan completed and amended pursuant to subsections (2) and (4) of the aforementioned statute. The approved interlocal agreement requires the Board to communicate to the County and affected municipalities its program for increasing student capacity throughout the county.

This School Capacity Program is based on the amended Tentative District Educational Facilities Work Plan to be approved by the Board on September 27, 2022. School Board approval of this program is required by the interlocal agreement.

Accompanying meeting materials were not available at the time of publication of the agenda and may be supplemented if such materials become available in accordance with F.S. Section 120.525.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of the School Capacity Program, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Finance
Initiated By: Tim Bargeron

Attachments:
2022-2023 School Capacity Program

INTRODUCTION

The premise of concurrency is that the public facilities will be provided in order to achieve and maintain the adopted level-of-service standard, Florida Statutes 163.3180(6)(g). These standards were adopted to make concurrency more predictable and local governments more accountable.

The School Capacity Program is consistent with the capacity improvements from the 5-Year district facilities work plan including improvements which ensure the level of service standards will be achieved and maintained by the end of the five year period. The School Capacity Program identifies capacity projects due to planned development student growth beyond the Department of Education's student projections.

AUTHORITY

Florida Statutes Intergovernmental Programs 163.3180(6)(g)

The capital improvements element shall identify facilities necessary to meet adopted levels of services during a 5-year period consistent with the school board's educational facilities plan.

CERTIFICATION

We certify that all information provided in the School Capacity Program is accurate and financially feasible. The district Superintendent and Chief Financial Office have approved the information contained with the School Capacity Program and approve submission to the local governments for approval in accordance with the Amended and Restated Interlocal Agreement for Public School Facilities Planning.

DISTRICT SUPERINTENDENT _____ **DATE:** _____

CHIEF FINANCIAL OFFICER _____ **DATE:** _____

SUMMARY OF REVENUE AND EXPENDITURES

This schedule indicates total estimated capital outlay revenue available for the total expenditures related to capacity projects in the district facilities work program.

	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	Five Year Total
Revenue:						
Impact Fees	$ 82,069,724	$ 31,160,906	$ 31,160,906	$ 31,160,906	$ 31,160,906	$ 206,713,348
Other Revenue Sources	-	8,069,350	17,250,000	68,187,000	-	93,506,350
Total Revenue	82,069,724	39,230,256	48,410,906	99,347,906	31,160,906	300,219,698
Expenditures:						
Total Capacity Projects Scheduled:	$ 79,579,592	$ 38,830,150	$ 51,130,650	$ 98,596,200	$ 28,000,000	$ 296,136,592
Remaining Funds:	$ 2,490,132	$ 2,890,238	$ 170,494	$ 922,200	$ 4,083,106	$ 4,083,106

Note: Other sources of revenue will be utilized for projects as needed

REVENUE - CAPACITY IMPROVEMENTS

This schedule indicates estimated capital outlay revenue from each currently approved source which is estimated to be available to fund capacity projects included in the district facilities work program.

Item Name	2022-2023 & Beginning Fund Balance	2023-2024	2024-2025	2025-2026	2026-2027	Five Year Total
Sales Tax	$ -	$ 1,569,350	$ 17,250,000	$ 31,750,000	$ -	$ 50,569,350
Local 1.50 Mill Capital Outlay Revenue		6,500,000		36,437,000		42,937,000
Estimated Impact Fee & Interest Earnings	82,069,724	31,160,906	31,160,906	31,160,906	31,160,906	206,713,348
Subtotal:	**$ 82,069,724**	**$ 39,230,256**	**$ 48,410,906**	**$ 99,347,906**	**$ 31,160,906**	**$ 300,219,698**

EXPENDITURES - CAPACITY PROJECTS SCHEDULE

Location	Service Area	Year Open	Student Stations		Prior Years Expenditures	Year 1 2022-2023	Year 2 2023-2024	Year 3 2024-2025	Year 4 2025-2026	Year 5 2026-2027	Five Year Total	Total Appropriations
Elementary School												
Freedom Elementary - Classroom Wing Addition	2	2023-2024	144	*	4,035	4,545,965	-	-	-	-	4,545,965	4,550,000
Tara Elementary - Classroom Wing Addition	3	2025-2026	80	*	-	-	3,760,800	-	-	-	3,760,800	3,760,800
Williams Elementary -Classroom Wing Addition	2	2023-2024	120	*	-	6,057,300	-	-	-	-	6,057,300	6,057,300
New Elementary School - North County*	1	2027-2028	974	*	-	-	-	1,500,000	29,137,000	28,000,000	58,637,000	58,637,000
	Total Elementary:		**1,318**		**4,035**	**10,603,265**	**3,760,800**	**1,500,000**	**29,137,000**	**28,000,000**	**73,001,065**	**73,005,100**
Middle School												
Buffalo Creek Middle School - Classroom Wing Addition (media center)	1	2023-2024	242	*	599,444	12,488,118	-	-	-	-	12,488,118	13,087,562
New Middle School -North County*	1	2026-2027	1,253	*	-	-	1,500,000	13,200,000	60,300,000	-	75,000,000	75,000,000
Carlos B. Haile Middle School - Classroom Wing Addition	2	2024-2025	220	*	-	5,920,000	-	-	-	-	5,920,000	5,920,000
Sygg Middle School Addition	4	2022-2023	104	*	3,859,841	-	-	-	-	-	-	3,859,841
	Total Middle:		**1,819**		**$ 599,444**	**$ 18,408,118**	**$ 1,500,000**	**$ 13,200,000**	**$ 60,300,000**	**$ -**	**$ 93,408,118**	**$ 94,007,562**
K-8 School												
New K-8 School -East County	2	2025-2026	1,500	*	-	10,500,000	32,069,350	36,430,650	-	-	79,000,000	79,000,000
	Total K-8:		**1,500**		**$ -**	**$ 10,500,000**	**$ 32,069,350**	**$ 36,430,650**	**$ -**	**$ -**	**$ 79,000,000**	**$ 79,000,000**
High School												
Braden River High School - Classroom Wing Addition	3	2026-2027	250	*	-	-	-	-	9,159,200	-	9,159,200	9,159,200
Lakewood Ranch High School - Classroom Wing Addition	2	2023-2024	550	*	616,791	18,218,209	-	-	-	-	18,218,209	18,835,000
Parrish Community High School - Classroom Wing Addition	1	2024-2025	400	*	-	20,000,000	-	-	-	-	20,000,000	20,000,000
	Total High:		**1,200**		**$ 616,791**	**$ 38,218,209**	**$ -**	**$ -**	**$ 9,159,200**	**$ -**	**$ 47,377,409**	**$ 47,994,200**
Miscellaneous												
Site Acquisition					-	1,850,000	1,500,000	-	-	-	3,350,000	3,350,000
	Total Miscellaneous:				**$ -**	**$ 1,850,000**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ 3,350,000**	**$ 3,350,000**
	Total:		**5,837**		**$ 1,220,270**	**$ 79,579,592**	**$ 38,830,150**	**$ 51,130,650**	**$ 98,596,200**	**$ 28,000,000**	**$ 296,136,592**	**$ 297,356,862**

** The year open and student station amounts may vary once the project is designed*

AGENDA ITEM NO. 8.12

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Renew the State of Florida Voluntary Pre-Kindergarten Education Program Provider Contract Between the School District of Manatee County and the Early Learning Coalition of Manatee County for the 2022-2023 School Year, No Financial Impact

Executive Summary
Voluntary Pre-Kindergarten (VPK) is a state-wide program open to all Florida children who meet age and residency requirements. The District has participated in VPK since the 2005 school year, providing a 540-hour education program at twenty-eight (28) selected elementary schools and one (1) high school and a 300-hour summer program at selected schools. This contract will help to inspire our 4-year-old students with a passion for learning and kindergarten readiness skills.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Student Achievement | Goal 4
Increase the percentage of students deemed Kindergarten ready by 2% each school year using documented performance on the Florida Kindergarten Readiness Screener.

Recommendation
The Superintendent recommends approval to renew the State of Florida Voluntary Pre-Kindergarten Education Program Provider Contract between the School District of Manatee County and the Early Learning Coalition of Manatee County for the 2022-2023 school year.

Financial Impact
The District will receive funding based on student enrollment in the VPK program. Estimated funding will be approximately $2,400.00 per student for each student who completes the 540-hour school year program or the 300-hour summer program with at least 80% attendance. If attendance falls below the 80% threshold funding would be reduced.

Contact
Submitting Department: Early Learning
Initiated By: Dr. Laurie Breslin

Attachments:
VPK Provider Contract 2022-23

STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN
PROVIDER CONTRACT
FORM DEL-VPK 20

I. PARTIES AND TERMS OF CONTRACT

1. **Parties.** This Contract is made and entered into this 1st day of July, 2022 by and between the Early Learning Coalition of Manatee (herein referred to as "COALITION"), and Manatee County School Board (doing business as, if applicable) ____ (herein referred to as "PROVIDER"), with its principal office located at 215 Manatee Ave. W., Bradenton, FL 34205-9069 and its provider physical site address (if the single site provider physical site address is different from principal office address) located at _____.

   a. **Multiple Public School Locations.** If PROVIDER is a school district executing a single Contract on behalf of multiple public school Voluntary Prekindergarten (VPK) Education Program providers, a list of their names and their physical addresses are included in Exhibit 1: Provider Location List. Thereafter PROVIDER shall include each entity listed in Exhibit 1.

   b. **Multiple Private Provider Locations.** If PROVIDER is executing a single Contract on behalf of multiple private VPK provider sites within COALITION's service area, a list of their names and their physical addresses are included in Exhibit 1: Provider Location List. Thereafter PROVIDER shall include each entity listed in Exhibit 1.

   c. **Identification Number.** Insert PROVIDER'S ☒ EIN or ☐ SSN here: 59-6000728

   PROVIDER's EIN (Employer Identification Number) or SSN (Social Security Number) is requested in accordance with ss.119.071(5)(a)2. and 119.092, F.S., for use in the records and data systems of the Department of Education and COALITION. Submission of PROVIDER's EIN or SSN is mandatory. PROVIDER's EIN or SSN will be used for processing payments to PROVIDER as a VPK provider, for reporting those payments for federal tax purposes, and for routine identification.

2. **Purpose.** This Contract is designed to inform PROVIDER of the requirements of participation in the VPK Program. Payment is not conveyed to PROVIDER through this Contract. Instead, PROVIDER must agree to comply with the terms and conditions of this Contract in order to be eligible to participate in the VPK Program. This Contract is to engage an eligible provider to provide VPK services to eligible VPK children. PROVIDER will receive payment based on Legislative appropriations, the Department's Uniform Attendance Policy for Payment (Rule 6M-8.204, Florida Administrative Code (F.A.C.), and a child's attendance certified by the parent and provider (Rule 6M-8.305, F.A.C.).

3. **Term.** This Contract applies to the 20 22 - 20 23 VPK program year. PROVIDER shall offer a school-year program and/or a summer program. This Contract begins on 7/1/2022, or on the date on which the Contract is signed and dated by the last party required to sign the

Contract, whichever occurs last, and expires upon completion of the VPK instructional hours and completion of the requirements outlined in this Contract or termination of this Contract under Section XI.

A school-year VPK program shall be 540 instructional hours and a summer VPK program shall be 300 instructional hours. In the event there is a transfer of ownership before all instructional hours are completed, PROVIDER may schedule only the remaining instructional hours of the program for the VPK classes) previously enrolled under the prior ownership.

4. **Payment Limitations.** PROVIDER will not receive nor be entitled to payment for VPK program services before this Contract is fully executed by both parties or after expiration of the Contract.

5. **Applicable Law.** PROVIDER and COALITION agree that the following, including any revision made after the execution of this Contract, are the provisions governing the VPK program and that PROVIDER and COALITION will be bound by the same:
   - Chapter 1002, Florida Statutes (F.S.);
   - Chapter 6M-8, Florida Administrative Code (F.A.C.); and
   - Rules 6A-1.09433 & 6A-6.03033, F.A.C.

6. **Not Transferrable.** This Contract is not transferrable or assignable to another entity. A change in ownership requires execution of a new contract. In the event of a change of ownership, sale, sale of assets, conveyance of ownership or other transfer of ownership interest, the provider shall notify the coalition no later than 30 calendar days prior to the transfer of ownership.

II. PROVIDER ELIGIBILITY

7. **General Eligibility.**

a. Provider Type. To be eligible to deliver the VPK Program, PROVIDER must be either a public school or a private provider (a licensed child care facility, a licensed family day care home, a licensed large family child care, a non-public school exempt from licensure, or a faith-based child care provider exempt from licensure, or a child development program that is accredited by a national accrediting body and operates on a military installation that is certified by the United States Department of Defense).

A charter school that includes VPK in its charter is a public school and shall only execute this Contract with the approval and oversight of the school district. A charter school that does not include VPK in its charter must meet the requirements to be a private provider to be eligible to deliver the VPK Program.

Check the box to indicate PROVIDER's type:

☒ A public school (Form DEL-VPK 20PS must be completed as an authorized attachment to this Contract.)

☐ A private provider/non-public school (Form DEL-VPK 20PP must be completed as an authorized attachment to this Contract.)

b. Eligibility pursuant to s. 1002.91(5), F.S. PROVIDER represents that PROVIDER, or an

owner, officer, or board director thereof, has not been convicted of, found guilty of, or pled guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., within the last five (5) years and is not acting as the beneficial owner for someone who has been convicted of, found guilty of, or pled guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., within the last five (5) years.

c. Eligibility pursuant to s. 1002.91(7), F.S. PROVIDER represents that PROVIDER is not on the United States Department of Agriculture National Disqualified List nor does PROVIDER share an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List.

d. Eligibility pursuant to the successful completion of terms of prior contract. PROVIDER agrees to successfully complete corrective action due to noncompliance determinations from a prior Contract, as applicable, for the duration of this Contract.

e. Eligibility pursuant to s. 448.095, F.S. PROVIDER acknowledges that PROVIDER must register with and use the E-Verify system to verify the work authorization status of all newly hired employees. PROVIDER represents that it does not employ, contract with or subcontract with an unauthorized alien, and shall provide an affidavit affirming this prior to the effective date of the contract. PROVIDER further acknowledges violation of s. 448.09(1), F.S. may result in termination of this contract.

8. **Required Forms.** PROVIDER certifies that it has registered with COALITION on forms prescribed by the Department, that any information supplied by PROVIDER is accurate and complete, and that it will notify COALITION in accordance with the notification requirements in Paragraph 63 of any change in the information submitted on those forms. Changes implemented by PROVIDER prior to notification to COALITION that fail to comply with all VPK qualifications and requirements shall result in financial consequences referenced in Paragraph 51 and corrective action referenced in Paragraph 53.

III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

9. **Child Enrollment.** PROVIDER agrees to enroll eligible children for the VPK Program only with authorization from COALITION which will be provided in the form of a Child Certificate of Eligibility from the single statewide information system. PROVIDER agrees to obtain and complete, with parent, an eligibility certificate form (Form DEL-VPK 02 or Form OEL-VPK 04). In the event that PROVIDER has multiple locations, PROVIDER may only change the location where the child is served in accordance with the reenrollment requirements established in Rule 6M-8.210, F.A.C.

10. **Adherence to Requirements.**

a. PROVIDER agrees to deliver the VPK Program in accordance with all of the requirements which are set forth in applicable statutes, rules, and this Contract.

b. PROVIDER agrees to participate in a VPK Program Orientation conducted by the COALITION prior to the execution of this contract, if offered by the COALITION.

11. **Assessment.** PROVIDER agrees to implement the coordinated screening and progress monitoring program and program assessment in accordance with s. 1002.68, F.S., and rules adopted pursuant to s. 1002.68, F.S.

12. **Curricula**. PROVIDER agrees that it will implement curricula to deliver VPK Program instruction in accordance with s. 1002.67(2)(b), F.S.

13. **Required Parent Information.** PROVIDER agrees that PROVIDER will provide a copy of its attendance policy to the COALITION before contract execution and to the parent of each child at the time the child is admitted into PROVIDER's VPK Program. The PROVIDER shall adopt its own, but in accordance with s. 1002.71, F.S., the attendance policy must require parents to verify each month, the child's attendance on forms prescribed by the Department in Rule 6M-8.305, F.A.C. PROVIDER agrees to not amend its VPK program attendance policy for the duration of this Contract. The provider's attendance policy shall address school year and summer programs separately if applicable.

14. **Fees Prohibited**. PROVIDER agrees that, in accordance with s. 1002.71(8)(a), F.S., PROVIDER shall not require payment of a fee or charge for services provided for a child in the VPK Program during instructional hours reported for funding. PROVIDER shall not require a fee or payment as a condition of enrollment or participation in the VPK Program. A provider found to have required such fees is subject to termination for cause of this Contract as described in paragraph 54.

15. **Supplemental Services.** PROVIDER agrees that, in accordance with section 1002.71(8)(b), F.S., PROVIDER shall not require a child to enroll for, or require the payment of any fee or charge for, supplemental services (e.g., "extended-day," "extended-year," "wrap-around," or "full-day" services) as a condition of admitting the child in the VPK Program. PROVIDER agrees to schedule all VPK hours offered for any VPK class so that parents are not constructively required to enroll child in supplemental services or pay any fee or charge (e.g., scheduling instructional hours in a day with a break in instructional time, for which parents would be required to pay for supplemental services for care). A provider found to have required such fees is subject to termination for cause of this Contract as described in paragraph 55.

16. **Parent Not Responsible for Financial Consequences.** PROVIDER agrees that, if PROVIDER does not receive payment from COALITION for offering VPK Program instruction to a child, PROVIDER shall not require the child's parent to pay for the services.

17. **Instructor Requirements.** PROVIDER agrees that at all times each of its VPK instructor(s) and substitute instructor(s) meet the eligibility requirements in accordance with sections 1002.55, 1002.61, or 1002.63, F.S.

18. **VPK Class Staffing.** PROVIDER agrees to maintain proper staffing as required by VPK statutes. A properly credentialed instructor must be present for all VPK classes. For school-year classes that are composed of 12-20 children, an additional adult instructor must be present who is eligible to work in the VPK provider's setting in accordance with sections 1002.55 and 1002.63, F.S. The VPK class size shall not exceed the approved capacity of the physical space where instruction is provided.

19. **Substitute Instructors.** PROVIDER agrees that substitute instructors who meet the requirements of Rule 6M-8.410, F.A.C. may replace a lead VPK instructor, when the VPK lead instructor is not present at the facility. The time that all substitute instructors that do not meet the credentials of a lead instructor may replace a lead instructor is limited to 30 percent of the VPK Program's total instructional hours in a VPK class.

20. **Prohibited Forms of Discipline.** In accordance with s. 1002.55(5), F.S., PROVIDER agrees to implement minimum standards for child discipline practices that are age-appropriate and consistent with the requirements in s. 402.305(12), F.S. Such standards must provide that children not be subjected to discipline that is severe, humiliating or frightening. The discipline must not be associated with food, rest or toileting. Spanking or any other form of physical punishment is prohibited. Children may not be denied active play as a consequence of misbehavior.

21. **Statewide Information System.** PROVIDER agrees to utilize the statewide information system as referenced in s. 1002.82(2)(q), F.S., to submit information and updates regarding the VPK Program. The PROVIDER shall execute this Contract on the Provider Portal found on https://providerservices.floridaearlylearning.com.

22. **Rilya Wilson Act and At-Risk Children.** PROVIDER agrees to abide by the provisions of the "Rilya Wilson Act" (s.39.604,F.S.) for each at-risk child under the age of school entry who is enrolled in the Voluntary Prekindergarten Education Program.

23. **VPK Logo.** PROVIDER may use the registered VPK logo in conjunction with the operation of the VPK program in advertisements, letterhead, educational and promotional materials. PROVIDER agrees to comply with the VPK Logotype Usage and Brand Guidelines (Form DEL-VPK 20B) and must cease use of the VPK logo once services under this contract are suspended or terminated.

24. Provider Deliverables

Deliverable	Provider Type	Task and Activities	Due Date
VPK instructional hours; 540 for school year programs and/or 300 for summer programs	Private and Public	Child enrollment activities per paragraph 9	For the term of this Contract
		Implementation of curricula per the requirements in paragraph 12	
		Instructor Requirements per paragraphs 17-19	
VPK Child Attendance	Private and Public	Completion of Child Attendance and Parental Choice Certificate forms (DEL-VPK 03S and DEL-VPK 03L) per paragraph 37	Monthly
		Monthly Certification of Child Attendance by Provider per paragraph 44	
		Certification of annual cumulative child attendance per paragraph 42	
Information change notification	Private and Public	Compliance with notification requirements per paragraph 64	See paragraph 64
Liability insurance notification	Private	Notification of cancellation of changes to general liability coverage	Within 10 calendar days of cancellation or changes to general liability coverage
Implementation of the coordinated screening and progress monitoring program in accordance with s. 1002.68, F.S.	Private and Public	Administration of the coordinated screening and progress monitoring program during the first administration window.	Within the first 30 calendar days of the VPK class schedule
		Administration of the coordinated screening and progress monitoring program during the second administration window.	Mid-program year of the VPK class schedule
		Administration of the coordinated screening and progress monitoring program during the third administration window.	Within the last 30 calendar days of the VPK class schedule

IV. COALITION RESPONSIBILITIES

25. **Forms Approved**. COALITION has reviewed the documents submitted by PROVIDER and, based on the information submitted, has determined that PROVIDER has completed the forms, meeting necessary requirements established in ss. 1002.55(3)(h), 1002.61(9), or 1002.63(8), F.S., as applicable.

26. **Training and Technical Assistance.** COALITION will notify PROVIDER of the availability of training, technical assistance, and other targeted assistance in support of the provision of quality VPK services for all providers including providers on probation. The technical assistance will be offered in a manner and schedule prescribed by the COALITION or school district.

27. **Child Eligibility.** COALITION has the responsibility for determining the eligibility of children enrolling in the VPK Program. COALITION will issue a *child certificate of eligibility* (Form DEL-VPK 02), adopted in Rule 6M-8.201, F.A.C. or a *certificate of eligibility for reenrollment* (Form OEL-VPK 04), adopted in Rule 6M-8.210, F.A.C., for each eligible child who's parent applies for the VPK program or a reenrollment through the Family Portal.

28. **Limitations on Authority.** COALITION shall not impose any requirement on PROVIDER that exceeds the authority provided under Chapter 1002, F.S., or rules adopted pursuant to Chapter 1002, F.S.

V. MONITORING, AUDITING, AND ACCESS

29. **Monitoring**. PROVIDER understands that the provisions of this Contract are required to fulfill its obligation to offer the VPK Program, and that COALITION will monitor PROVIDER for compliance with the requirements of offering the VPK Program.

30. **Physical Access.** PROVIDER agrees to allow the Department and COALITION staff or sub-contractors immediate access to the facilities and spaces used to offer the VPK Program during normal business hours.

31. **Records Access.** PROVIDER agrees to allow COALITION staff or sub-contractors and the Department to inspect and copy records pertaining to the VPK Program during normal business hours and upon request by COALITION or the Department. Records shall be provided within seventy-two (72) hours.

VI. MAINTENANCE OF RECORDS, DATA, AND CONFIDENTIALITY

32. **Record Confidentiality.** PROVIDER agrees to protect the confidentiality of child and family records. Information associated with the VPK Program shall only be made available in accordance with the restrictions of s. 1002.72, F.S. For the purposes of records of children enrolled in the VPK Program, this Contract is considered an interagency agreement for the purpose of implementing the VPK Program as described in s. 1002.72 (3)(a), F.S. Accordingly, to the extent that PROVIDER receives VPK records in order to carry out its official functions, PROVIDER must maintain and protect the data as required in s. 1002.72, F.S., and in accordance with Paragraphs 33 and 34 below. Individuals and organizations eligible to receive records include PROVIDER, the parent, COALITION, the Department, and other entities identified in s. 1002.72, F.S.

33. **Record Maintenance.** PROVIDER agrees to maintain records, including enrollment and attendance records for children funded by the VPK Program; records of each VPK child, VPK instructor, substitute instructor, or VPK director; and other fiscal records for audit purposes for a period of five (5) years from the date of the last payment for that fiscal year or until the resolution of any audit findings or any litigation related to this Contract, whichever occurs last. PROVIDER may maintain records in an electronic medium and if the PROVIDER does so, then the PROVIDER shall back up records on a regular basis to safeguard against loss.

34. **Record Transfer on Termination.** In the event that PROVIDER permanently ceases to offer the VPK Program before the conclusion of the retention period for VPK records as described in Paragraph 33, whether as a result of unilateral or mutual termination of PROVIDER's eligibility to offer the VPK Program or as a result of PROVIDER ceasing to do business, PROVIDER shall transfer all VPK records required to be maintained under Paragraph 34 to COALITION no later than the close of business on the day PROVIDER ceases to offer the VPK Program. Failure to remit all VPK records required to be maintained will result in COALITION withholding final payment until the requirements of this paragraph are met.

VII. COMPENSATION AND FUNDING

35. **Notification of Enrollment.** PROVIDER agrees that it will not receive payment until the provider has entered the certificate of eligibility number into the Provider Portal and the COALITION has in turn approved the enrollment of the child through the provider portal.

36. **Attendance Documentation.** PROVIDER agrees to document the daily attendance, to certify the monthly attendance, and to certify the annual cumulative attendance of each child admitted to PROVIDER's VPK Program class(es) in accordance with rules of the Department. PROVIDER agrees that, after the annual cumulative attendance has been certified, the certified annual cumulative attendance may not be disputed for payment purposes.

37. **Parent Attendance Certification.** PROVIDER agrees to require that the parent of each child in the VPK Program verify, each month, the child's attendance on the prior month's certified child attendance, in accordance with the requirements of s. 1002.71(6)(b)2., F.S. PROVIDER agrees to maintain the Child Attendance and Parental Choice Certificates (Forms DEL-VPK 03L or DEL-VPK 03S) adopted in Rule 6M-8.305 F.A.C. , which have been signed each month by a parent for each child admitted into PROVIDER's VPK Program class(es).

38. **Direct Deposit.** PROVIDER agrees to provide information necessary to facilitate direct deposit in order to receive VPK reimbursement for services rendered. PROVIDER agrees to provide alternative reimbursement arrangements if PROVIDER chooses to opt out of Direct Deposit, however the reimbursement may be delayed up to 21 calendar days should the PROVIDER choose to opt out.

39. **Payment Rate.** PROVIDER understands that payments for each child may not exceed the amount of funding for one full-time equivalent (FTE) student, as established by the Florida Legislature, except for extreme hardship reenrollment circumstances described in Rule 6M-8.210, F.A.C. The amount of funding for one FTE student is calculated by multiplying the base student allocation provided in the General Appropriations Act by the county's district cost differential. The formula for FTE calculation is subject to revision by the Legislature during the course of the program year. In the event that a change of ownership or transfer of a VPK program has occurred and payment, including advance payment, has been made, the succeeding VPK provider shall not receive funding, that combined with the funds already dispersed to the

preceding VPK provider(s), would exceed the funding for one full-time (FTE) for each child enrolled.

40. **Differential Payment.** PROVIDER understands that subject to appropriation by the Legislature, the PROVIDER may receive a differential payment based on the PROVIDER's performance designation in accordance with s. 1002.68(4)(e), F.S.

41. **Advance Payment Option.** PROVIDER understands that PROVIDER will receive monthly payments in accordance with the rules of the Office of Early Learning. PROVIDER further understands that PROVIDER may elect to receive monthly advance payments based on the number of children enrolled in the PROVIDER's VPK Program class(es) by checking the appropriate box for each program:

School Year Program

☐ PROVIDER elects to receive monthly advance payments for the school year program and understands that advance payments will be reconciled and adjusted in accordance with the rules of the Department.

☒ PROVIDER elects **not** to receive monthly advance payments for the school year program.

or

☐ PROVIDER does not intend to offer the school year program.

Summer Program

☐ PROVIDER elects to receive monthly advance payments for the summer program and understands that advance payments will be reconciled and adjusted in accordance with the rules of the Department.

☒ PROVIDER elects **not** to receive monthly advance payments for the summer program.

or

☐ PROVIDER does **not** intend to offer the summer program.

42. **Final Payment.** PROVIDER understands that COALITION will not issue a final payment to PROVIDER for the VPK program year until PROVIDER certifies the annual cumulative attendance of each child enrolled in PROVIDER's VPK Program in accordance with the rules of the Department.

43. **Overpayment**. PROVIDER agrees that, if the end-of-year reconciliation of payments reveals that PROVIDER received payments in excess of the amount owed to PROVIDER, COALITION will offset the overpayment against the final payment owed to PROVIDER for the program year and any future payments issued to PROVIDER for early learning programs. If PROVIDER ceases to offer early learning programs before the overpayment is fully offset,

PROVIDER agrees to return the funds it was overpaid. If PROVIDER fails to return the funds it was overpaid, PROVIDER will be subject to collection efforts.

44. **Attendance Documentation Submission.** PROVIDER agrees to submit monthly attendance certification in accordance with Rule 6M-8.305, F.A.C., for payment. PROVIDER agrees to submit all required attendance records to COALITION on or before the 3rd business day of each month. If the due date falls on a holiday, PROVIDER agrees to submit all required attendance records to COALITION on the preceding business day. Records submitted late will be processed and paid in the next payment cycle.

45. **Reimbursement Summary Review.** PROVIDER agrees to review the reimbursement summary provided with the monthly reimbursement statement. PROVIDER agrees to report to COALITION any discrepancy, overpayment, or underpayment within sixty (60) calendar days of transmission of the reimbursement summary.

46. **Closures.** PROVIDER agrees compensation for temporary closures will be handled in accordance with Department of Education Rule 6M-8.204(5), F.A.C.

47. **Disallowed Costs.** PROVIDER understands expenditures submitted for reimbursement shall be disallowed if PROVIDER does not adhere to the provisions governing the VPK Program as described in paragraph 5. Any disallowed expenditure may be deducted from any future reimbursement. PROVIDER agrees to return to COALITION any funds received as a result of error or overpayment or disallowed cost. If PROVIDER ceases to offer the VPK Program before the payment is fully recovered, PROVIDER agrees to return the funds it was overpaid. If PROVIDER fails to return the funds it was overpaid, PROVIDER will be subject to collection efforts and fraud restitution.

48. **Head Start Agencies.** If PROVIDER is a Head Start Agency, PROVIDER understands that, in accordance with federal law, PROVIDER's Head Start programs must be "in addition to, and not in substitution for, comparable services previously provided without Federal assistance." (42 U.S.C., s. 9835(c))

49. **Title 20 Schools.** If PROVIDER receives federal funds under Title 20, United States Code, ss. 6311-6322, PROVIDER understands that, in accordance with federal law, PROVIDER may use "Federal funds to supplement, [but] not [to] supplant non-Federal funds." (20 U.S.C., s. 6314(a)(3)(B))

VIII. PROVISIONS FOR PROVIDER ACCOUNTABILITY

50. **Readiness Rates/Performance Metric.** PROVIDER understands that, it is required to adhere to the accountability measures in accordance with s. 1002.68, F.S., and rules adopted pursuant to s. 1002.68, F.S. PROVIDER acknowledges that the calculation of the performance metric shall include program assessment composite scores, learning gains, and norm-referenced developmental learning outcomes resulting from the coordinated screening and progress monitoring program.

51. **Provider on Probation.** PROVIDER understands that it is required to adhere to the probation requirements in accordance with s. 1002.68, F.S., and rules adopted pursuant to s. 1002.68, F.S.

IX. FINANCIAL CONSEQUENCES

52. **Financial Consequences.** As a result of PROVIDER's failure to provide the minimum level of services required by this Contract, COALTION shall temporarily withhold reimbursement, disallow all or part of services not in compliance with the terms of this Contract, or terminate the Contract

X. NONDISCRIMINATION

53. **Discrimination Prohibited.** PROVIDER agrees to comply with the antidiscrimination requirements of 42 U.S.C. s. 2000d, regardless of whether PROVIDER receives federal financial assistance. PROVIDER agrees not to discriminate against a parent or child, including the refusal to admit a child for enrollment in the VPK Program, in violation of the antidiscrimination requirements.

XI. TERMINATION AND NONCOMPLIANCE

54. **Noncompliance Determination and Corrective Action Notice.** If COALITION determines PROVIDER has failed to comply with the provisions governing the VPK Program as described in paragraph 5. or the requirements of this Contract, and COALITION concludes that corrective action will resolve the failure to comply, COALITION must notify PROVIDER in writing. ("Corrective action" means implementation of specific action(s) designed to correct the failure to meet a specific requirement.) The notice must identify the specific requirement(s) which PROVIDER failed to meet and describe how PROVIDER failed to meet each requirement. In addition, the notice must provide a detailed description of any required corrective action and set a deadline for completion of the corrective action. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 61. Upon determining that the PROVIDER has completed the corrective action, the COALITION shall notify the PROVIDER in writing. If the PROVIDER has not satisfactorily implemented its corrective actions by the end of this Contract, the PROVIDER will still be held accountable for implementing the remainder of the corrective actions if the PROVIDER remains eligible to deliver VPK and executes a new contract with the COALITION.

55. **Termination for Cause.**

a. Basis of Termination for Cause. PROVIDER agrees that COALITION has the right to terminate this Contract for cause at any time. The following are grounds for termination for cause: (a) Action, or lack of action, which threatens the health, safety or welfare of children; or cited for a Class I violation by the Department of Children and Families or local licensing agency as applicable (b) The material failure to comply with one or more of the terms of this Contract, including failure to verify all new hires work authorizations status using E-Verify system as described in paragraph 7 above, and failure to implement corrective action; (c) The refusal to accept any notice described under this Contract which COALITION is required to send to PROVIDER; or (d) Reasonable or probable cause for COALITION to suspect that fraud has been committed by PROVIDER as described in paragraph 60.

b. Notice of Termination for Cause. In order to terminate PROVIDER for cause, COALITION must send a written notice of termination for cause to PROVIDER. Such notice must be sent, with proof of delivery, at least five (5) business days before termination. The notice must state the date of, and the specific basis for, termination. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 61. Notwithstanding PROVIDER's refusal of delivery of the notice, this Contract shall be terminated on the date identified in the notice. COALITION shall document any refusal of

delivery.

56. **Emergency Termination.** COALITION must immediately terminate this Contract on an emergency basis upon a notification by the Department of Children and Families (DCF) or local licensing agency or accreditation body actions or inactions of a PROVIDER that pose an immediate and serious danger to the health, safety, or welfare of children. COALITION will terminate this Contract on an emergency basis by sending PROVIDER written notice of emergency termination at least twenty-four (24) hours prior to termination. The written notice must specifically state the basis of COALITION's emergency termination. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 61.

57. **Revocation of Eligibility.**

a. In accordance with sections 1002.55(6), 1002.61(10), or 1002.63(9), F.S., if PROVIDER's Contract is terminated under paragraph 55 or 56, the COALITION may revoke a PROVIDER's eligibility to deliver the VPK Program and a SCHOOL DISTRICT may revoke a public school's eligibility to deliver the VPK Program. When revoking a PROVIDER'S eligibility, the COALITION or SCHOOL DISTRICT shall adhere to requirements provided in Rule 6M-8.702, F.A.C. COALITION or SCHOOL DISTRICT shall provide notice of its intent to revoke PROVIDER'S eligibility at the same time that it provides written notice of intent to terminate the contract to PROVIDER. For multi-site providers, such as corporate chains or school districts, VPK program ineligibility is per site and may not apply to all locations unless specifically determined otherwise by the coalition.

b. The PROVIDER agrees that in the event that this contract is terminated under the provisions of paragraphs 55 or 56, and the PROVIDER's eligibility is not revoked under paragraph 57 part a, the parties may not enter into another contract for VPK services for the remainder of the contract term of this contract.

58. **Termination of Contract by Provider.** PROVIDER and COALITION may agree to terminate this Contract by mutual consent or PROVIDER may unilaterally terminate this Contract at will. Written notice of termination must be given at least thirty (30) calendar days before the termination date in order for the COALITION to make alternative arrangements for uninterrupted services for children served under this Contract. If sufficient notice of termination is not provided, COALITION may refuse to issue the final reimbursement payment to PROVIDER. If PROVIDER unilaterally terminates this Contract during the pendency of an inquiry due to suspected noncompliance with part V or part VI of chapter 1002, of the Florida Statutes or chapter 6M-4, 6M-8, F.A.C., the COALITION may revoke the PROVIDER'S eligibility in accordance with Rule 6M-8.702, F.A.C. if the noncompliance is upheld by the early learning coalition review hearing committee.

59. **Legislative Appropriation.** Any obligation for payment under this Contract is contingent upon an appropriation by the Florida Legislature. If funds required to finance this Contract are unavailable, COALITION shall terminate this Contract after providing written notice, with proof of delivery, at least twenty-four (24) hours before termination of this Contract. In the event of termination of this Contract under this paragraph, PROVIDER shall be paid for the documented VPK hours completed prior to termination of this Contract.

60. **Fraud.**

Suspension for Suspected Fraud. In accordance with s. 1002.91(4), F.S., COALITION may suspend or terminate PROVIDER from participation in the VPK Program when it has reasonable cause to believe that PROVIDER has committed fraud. PROVIDER may request a review of COALITION's determination to suspend PROVIDER as described in paragraph 61. This review shall be limited to a determination of whether the COALITION has reasonable belief fraud occurred. If suspended, PROVIDER shall remain suspended until the completion of any investigation by the Department of Education, the Department of Financial Services, or any other state or federal agency, and any subsequent prosecution or other legal proceeding.

a. Termination for Fraud. In accordance with s. 1002.91(5), F.S., if PROVIDER, or an owner, officer, or board director thereof, is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., or is acting as the beneficial owner for someone who has been convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., the COALITION shall refrain from contracting with, or using the services of, PROVIDER for a period of 5 years. In addition, COALITION shall refrain from contracting with, or using the services of, any provider that shares an officer or director with a provider that is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S. for a period of five (5) years.

b. Termination for National Disqualification. In accordance with s. 1002.91(7), F.S., if PROVIDER is placed on the United States Department of Agriculture National Disqualified List, COALITION must terminate this Contract for cause. In addition, if PROVIDER shares an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List, COALITION must terminate this Contract for cause.

61. **Due Process Procedures.** PROVIDER may request a review of determinations made by COALITION under this Contract. Reviews will be conducted in accordance with Exhibit 2, Due Process Procedures. While a request for a review is being examined, PROVIDER is not required to implement corrective action. In accordance with s. 1002.73(1), PROVIDER may not offer any VPK Program services while a request for a review regarding termination of PROVIDER's VPK Statewide Contract is being examined.

62. **Severability of Provider Location.** If PROVIDER has executed this Contract on behalf of multiple locations and one or more of the locations is terminated pursuant to Section XI of this Contract, then in lieu of re-executing a new contract for the remaining locations, COALITION may modify Exhibit I to indicate which location(s) previously part of this Contract has been removed. This information shall be provided in the Provider Portal. This Contract will remain in force and effect as to all locations in Exhibit 1 which are not modified.

63. **Litigation and Venue.** In the event that PROVIDER believes that this Contract has been inappropriately terminated, or in the event of a breach of this Contract, any available remedies may be pursued in a court of competent jurisdiction. COALITION and PROVIDER agree that any litigation related to this Contract which is brought by COALITION or PROVIDER will be brought in a county within COALITION's geographical service area.

XII. NOTIFICATION

64. **Information Change Notification.** PROVIDER agrees that it will comply with each of the following notification requirements:

a. Provide notice to the COALITION of class transfers of children at the same provider location within fourteen (14) calendar days.

b. Provide notice to the COALITION of changes to information provided on Forms DEL-VPK 10, DEL-VPK 11A, and DEL-VPK 11B within fourteen (14) calendar days after the information changes in accordance with Rule 6M-8.300, F.A.C..

c. Provide notice of temporary closure in accordance with the requirements of Rule 6M-8.204, F.A.C..

d. Provide notice and documentation specifying reasons for dismissal of children within fourteen (14) calendar days.

65. **CCR&R Participation.** PROVIDER agrees to provide program and business information annually for inclusion in the Child Care Resource and Referral (CCR&R) Network and is responsible for ensuring that COALITION has up-to-date business and contact (including emergency contact) information. This information shall be provided in the Provider Portal.

66. **Unusual Incident Notification.** PROVIDER agrees to report unusual incidents to COALITION by no later than the close of business on the next business day of the unusual incident and to submit a written report to COALITION within three (3) business days from the date of the incident. For licensed providers, sending a copy of the incident report submitted for DCF to COALITION shall constitute compliance with this paragraph. An unusual incident is any significant event involving the health and safety of children under PROVIDER's care. Examples of unusual incidents include: accusations of abuse or neglect against PROVIDER or PROVIDER's staff; the injury of a child which requires professional medical attention at PROVIDER's site or written notification from the child's parent that the child received professional medical attention; and when PROVIDER receives notice of litigation where PROVIDER is a named party or defendant that relates to PROVIDER's operation of VPK services.

67. **Notification of Disqualification or Public Assistance Fraud.**

a. PROVIDER shall notify COALITION within five (5) calendar days if PROVIDER is placed on the United States Department of Agriculture National Disqualified List, or if PROVIDER shares an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List.

b. PROVIDER shall notify COALITION within five (5) calendar days if PROVIDER, or an owner, officer, or board director thereof, is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., or is acting as the beneficial owner for someone who has been convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S.

XIII. INDEMNIFICATION

68. **Indemnification.** PROVIDER shall be fully liable for and indemnify, defend and hold harmless COALITION, Department of Education and all of their officers, directors, agents, contractors, subcontractors and employees from and against any and all third-party claims, suits, actions, damages, judgments and costs that arise whether in law or in equity, from any of the PROVIDER's agents, subcontractors or employees' acts, actions, neglect or omission during the performance or operations under this Contract or any subsequent modification thereof. This includes attorney's fees and costs. This indemnification holds whether liability is direct or

indirect and whether damage is to any person or real or personal tangible or intangible property. If PROVIDER is a state agency or a subdivision thereof, as defined in s. 768.28(2), this paragraph is limited to the extent permitted by s. 768.28, F.S.

XIV. SEVERABILITY

69. **Severability.** If any provision of this Contract is held to be unenforceable by a court of competent jurisdiction, the remaining terms and conditions remain in full force and effect.

XV. AMENDMENTS

70. **Only Authorized Amendments.** Only authorized attachments, amendments, or supplements to this Contract are authorized or permitted including those specifically incorporated by reference in this form, such as Exhibit 1, Provider Location List; Exhibit 2, Due Process Procedures; Form DEL-VPK 20A, Amendment to the Statewide Voluntary Prekindergarten Provider Contract; and Form DEL-VPK 20PP or Form DEL-VPK 20PS, as described in paragraph 7.

XV. EXECUTION OF CONTRACT

In accordance with ss. 1002.55(3)(i), 1002.61(3)(b), and 1002.63(3)(b), F.S., PROVIDER has caused this Contract to be executed as of the date set forth in Paragraph 1. By signing below, PROVIDER hereby certifies that PROVIDER has read and understood this Contract. PROVIDER certifies that all information provided is true and correct and agrees that noncompliance with the requirements of the VPK Program, which include the requirements of this Contract, and all Exhibits and authorized attachments, shall result in corrective action, withholding of funds, or termination of this Contract at the discretion of COALITION, in accordance with Section XI.

Warranty of Authority. Each person signing this contract warrants that he or she is duly authorized to do so and to bind the respective party to the contract.

	Cari Whiddon
Signature of President/Vice President/ Secretary/Officer/Owner/Principal/or Other Authorized Representative	**Print Name**
☒ By Electronic Signature	
VPK Manager	
Title	**Date**
	Cynthia Saunders
Provider's Additional Signatory (If required by the Provider)	**Print Name**
☒ By Electronic Signature	
Superintendent	
Title	**Date**
	Rev. James Golden
Provider's Additional Signatory (If required by the Provider)	**Print Name**
☒ By Electronic Signature	
Board Chair	
Title	**Date**

COALITION has caused this Contract to be executed as of the date set forth in Paragraph 1.

	Darrell King
Signature of Authorized Coalition Representative	**Print Name**
☐ By Electronic Signature	
Interim, CEO	09/07/22
Title	**Date**

** Electronic signature: By providing this electronic signature I attest that I understand that electronic signatures are legally binding and have the same meaning as handwritten signatures. I confirm that internal controls have been maintained, and that policies and procedures were properly followed to ensure the authenticity of the electronic signature*

Exhibit 1: Provider Location List

Provider Legal Name: Manatee County School Board (doing business as) Abel Elementary

If PROVIDER is executing this Contract on behalf of one physical location, mark this Exhibit "Not Applicable" in the box below.

[X] **Not Applicable**

If PROVIDER is a school district executing a single Contract on behalf of multiple public school VPK providers or if PROVIDER is executing a single Contract on behalf of multiple private VPK sites within COALITION's service area, PROVIDER shall complete a Provider Location List in a table format with the following rows:

A. Location Number (optional)
B. Location Legal Name
C. Doing Business As Name (if applicable)
D. Physical Address
E. Employer Identification Number (EIN)
F. School Year (Y/N)
G. Summer (Y/N)
H. Official Use Only (for coalition use)

Exhibit 2: Due Process Procedures

Provider Legal Name: **Manatee County School Board**

1. Purpose of Exhibit. Early Learning Coalitions are responsible for the local implementation of early learning programs funded with state and federal funds, such as the School Readiness Program and Voluntary Prekindergarten Education Program. Providers of such early learning programs may request a review of determinations made by an Early Learning Coalition in accordance with the due process procedures described below.

2. Request for Review Hearing. If a provider disputes any action taken by the Coalition pursuant to the terms of the Statewide Voluntary Prekindergarten Provider Contract, the provider may request a review hearing in writing by sending it to the contact person listed in the Coalition's action. A review hearing is a "meeting" for the purposes of the Sunshine Law which is subject to public notice. During a review hearing, the provider will have a reasonable opportunity to address Coalition staff-persons or sub-contractor staff regarding the Coalition's action and to present supporting evidence before a Review Hearing Committee. Provider may have an attorney present at the review hearing to represent or advise the provider.

a. Content of Request for Review Hearing. The request for review hearing must state: the name and contact information of an individual authorized to provide information and binding responses on behalf of provider; the specific action by the Coalition that the provider disputes, the specific reasons for the provider's belief; and whether the provider will be represented by an attorney or another individual during the review hearing.

b. Request Time. The provider's request for a review hearing must be submitted in writing to the Coalition within five (5) business days of receipt of notice of the determination which the provider believes to be incorrect.

c. Supporting Documentation. The provider must send copies of any written documentation supporting the claims of the provider. Examples of relevant documentation may include, but are not limited to, attendance documentation, notarized attestations from parents, documentation from licensing or accrediting bodies, documents demonstrating dates of information submission, and a proposed corrective action plan.

3. Implementation of Review. If the Coalition receives a request for review hearing from the provider, the Coalition must address the request by taking the following steps.

a. Assignment of Review Hearing Committee. Within three (3) business days of receipt of a request for review hearing, the. The Coalition must assign a Review Hearing Committee to complete the review. The Review Hearing Committee must be composed of at least three but no more than five members of the Coalition Board. The Chair of the ELC shall appoint the Review Hearing Committee and shall name the chair of the committee. At least one of the members must be a mandatory member as set forth in section 1002.83(4) and at least one other member shall be one of the provider representative members. If all attempts have been made by the Coalition to schedule among the selected Review Hearing Committee members potential dates for the hearing and neither provider representative from the Coalition Board is available, then the requirement for a provider representative will be waived for this hearing and the minutes of the Review Hearing Committee will document that the Coalition made every attempt to have a provider representative member included but was unable to do so for this hearing.

b. Response to Request for Review Hearing. Within five (5) business days of receipt of the request for review hearing, the Coalition must respond to the provider in writing, return receipt requested. The notice must include at least three (3) proposed dates and times for the review hearing which must be within forty-five (45) days of the date of receipt of the request for review hearing. The notice must also state that the review hearing may be conducted in person at a location designated by the Coalition or via any method of telecommunications, as long as the public is given reasonable access to observe and, when appropriate, participate. Finally, the notice must state whether or not all of the Coalition staff persons or sub-contractor staff whom the provider wishes to have present during the hearing will be made available. If any individual who the provider requested to have present is not available, the Coalition must make available an individual who is qualified to address the subjects the provider wished the individual to address.

c. Date and Location Selection. Within five (5) business days of receipt of the response to a request for review hearing, the provider must inform the Coalition of the date and time which it selects for the review hearing and whether the provider will attend the meeting in person or via a method of telecommunication. Within five (5) business days of receipt of the response to a request for review hearing, if the provider is unable to attend any of the proposed dates and times for the review hearing, the provider must submit written notice which states the specific reasons that provider is unable to attend and must contact the Coalition to select a mutually agreed upon date for the review hearing. If the provider does not inform the Coalition of the date and time within the required time period, then the process is considered complete and the request is denied.

d. Conducting the Review Hearing. The Review Hearing Committee shall assess the claim(s) the provider made in its request for review by examining all information and documentation submitted by the provider. The provider must be given a reasonable opportunity to question Coalition staff-persons or sub-contractor staff regarding the determinations of the Coalition and to present evidence before the Review Hearing Committee. The Coalition will also be provided a reasonable opportunity to submit evidence to rebut any claims made by the provider.

e. Notice of Review Hearing Committee Decision. Following completion of the presentation by the provider and the Coalition, the Review Hearing Committee will vote regarding each of the provider's claims. The decision of the Review Hearing Committee is final. In its' deliberations, the Review Hearing Committee must determine:

i. If the determination made by the Coalition was correct, in whole or in part, or incorrect.

ii. If no part of the determination made by the Coalition was correct, then the provider is not required to take further action.

iii. If any part of the determination made by the Coalition is correct, the Committee must identify the portion(s) determined to be correct and as applicable, decide:

A. If corrective action is necessary, that the provider must take corrective action in regard to the part(s) which the Review Hearing Committee determines to be correct; and the revised deadlines for completion of the corrective action (s); or

B. If the provider's eligibility to offer the Voluntary Prekindergarten Education Program will be terminated, the date of termination.

f. Notice of Review Hearing Conclusion. The Chair of the Review Hearing Committee shall ensure a written notice of the review hearing conclusion is prepared. The written notice must state the outcome of the Review Hearing Committee's vote regarding each of the provider's claims. In addition, the notice must specifically state the reasons supporting the Review Hearing Committee's conclusions. The dates for either corrective action to be completed, or termination of eligibility to offer the Voluntary Prekindergarten Education Program shall be included in the notice. The Chair of the Review Hearing Committee shall approve the notice and ensure it is made public within ten business days of the conclusion of the Review Hearing.

STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN
PROVIDER CONTRACT
PUBLIC SCHOOL ATTACHMENT FORM DEL-VPK 20PS

I. PARTIES AND TERMS OF CONTRACT ATTACHMENT

1. **Parties.** This document is executed as an Attachment to the Contract made and entered into the 1st day of July, 20 22, by and between the Early Learning Coalition of Manatee (herein referred to as "COALITION"), and Manatee County School Board (herein referred to as "PROVIDER"), with its principal offices located at 215 Manatee Ave. W. Bradenton, FL 34205-9069.

2. **Provider Type.** This attachment is designed for use by public school districts and/or public schools. If a VPK site under this Contract is a charter school, the COALITION shall confirm that VPK is in its charter before use of this attachment.

II. PUBLIC SCHOOLS

3. **Monitoring Assurance.** The school district understands that the provisions of this Contract are required to fulfill its obligation to offer the VPK Program at public schools, and that COALITION will monitor public schools for compliance with the requirements of offering the VPK Program in accordance with sections 1002.68(10) and 1002.63(9), F.S.

4. **Summer Funding.** Each district's funding for the summer program shall be modified from the terms of Paragraph 2 of the Contract (Form DEL-VPK 20) in accordance with s. 1002.71 (3)(d), F.S.

5. **Transportation funding.** A student enrolled in the VPK Program may not be reported under s. 1011.68, F.S. for student transportation funds.

6. **School District Authorization.** An authorized school district representative must be a signatory of this Contract.

2022-2023 SCHOOL DISTRICT OF MANATEE COUNTY VPK PROVIDERS		
ID#: 0621 **Abel Elementary** 7100 Madonna Place Sarasota FL 34243 Phone: (941) 751-7040 Principal: **Samantha Webb** School Year: Y Summer: Y	ID#: 0051 **Ballard Elementary School** 912 18th Street West Bradenton FL 34205 Phone: (941) 708-8400 Principal: **Rudy Keezer** School Year: Y Summer: Y	ID#: 0641 **Bashaw Elementary** 3515 Morgan Johnson Road Bradenton FL 34208 Phone: (941) 741-3307 Principal: James Dougherty School Year: Y Summer: Y
ID#: 0061 **Bayshore Elementary School** 6120 26th Street West Bradenton FL 34207 Phone: (941) 751-7000 Principal: **Bernadette Pletcher** School Year: Y Summer: Y	ID#: 0541 **Blackburn Elementary School** 3904 17th Street East Palmetto FL 34221 Phone: (941) 723-4800 Principal: Danielle Delk School Year: Y Summer: Y	ID#: 0651 **Braden River Elementary** 6125 River Club Blvd. Bradenton FL 34202 Phone: (941) 751-7012 Principal: **Joshua Bennett** School Year: Y Summer: Y
ID#: 0411 **Blanche H. Daughtrey** 515 63rd Avenue East Bradenton FL 34203 Phone: (941) 751-7023 Principal: **Shelby Bench** School Year: Y Summer: Y	ID#: 0781 **Freedom Elementary School** 9515 SR 64 East Bradenton FL 34212 Phone: (941) 708-4990 Principal: **Guy Grimes** School Year: Y Summer: Y	ID#: 0691 **Johnson K-8 School of International Studies** 2121 26th Avenue East Bradenton FL 34208 Phone: (941) 741-3344 Principal: **Anthony Losada** School Year: Y Summer: Y
ID#: 0741 **Kinnan Elementary School** 3415 Tallevast Road Sarasota FL 34243 Phone: (941) 358-2888 Principal: **Paul Hockenbury** School Year: Y Summer: Y	ID#: 0721 **Lakewood Ranch High School** 5500 Lakewood Ranch Blvd. Bradenton FL 34211 Phone: (941) 727-6100 Principal: **Dustin Dahlquist** School Year: Y Summer: Y	ID#: 0151 **Manatee Elementary School** 1609 6th Avenue East Bradenton FL 34208 Phone: (941) 741-3319 Principal: **Lourdes Gonzalez** School Year: Y Summer: Y

ID#: 0771 **McNeal Elementary School** 6325 Lorraine Road Bradenton FL 34202 Phone: (941) 751-8165 Principal: **Sheila Waid** School Year: Y Summer: Y	ID#: 0221 **Miller Elementary School** 601 43rd Street West Bradenton FL 34209 Phone: (941) 741-3300 Principal: **Debra Riley** School Year: Y Summer: Y	
ID#: 0291 **Palma Sola Elementary School** 6806 5th Avenue NW Bradenton FL 34209 Phone: (941) 741-3179 Principal: **Jennie Grimes** School Year: Y Summer: Y	ID#: 0301 **Palmetto Elementary School** 1540 10th Street West Palmetto FL 34221 Phone: (941) 723-4822 Principal: **Billie-Jo Tyne-Fintel** School Year: Y Summer: Y	ID#: 0381 **Prine Elementary School** 3801 Southern Parkway Bradenton FL 34205 Phone: (941) 751-7006 Principal: Greg Sander School Year: Y Summer: Y
ID#: 0421 **Samoset Elementary School** 3300 19th Street East Bradenton FL 34208 Phone: (941) 708-6400 Principal: **Samara Hemingway** School Year: Y Summer: Y	ID#: 0671 **Sea Breeze Elementary School** 3601 71st Street West Bradenton FL 34209 Phone: (941) 741-3190 Principal: **Tami Vanoverbeke** School Year: Y Summer: Y	ID#: 0631 **Stewart Elementary School** 7905 15th Avenue NW Bradenton FL 34209 Phone: (941) 741-3176 Principal: **Joe Hougland** School Year: Y Summer: Y
ID#: 0681 **Tara Elementary School** 6950 Linger Lodge Road Bradenton FL 34203 Phone: (941) 751-7660 Principal: **Laura Campbell** School Year: Y Summer: Y	ID#: 0811 **Williams Elementary School** 3404 Fort Hamer Road Parrish FL 34219 Phone: (941) 776-4040 Principal: **Andrea Keezer** School Year: Y Summer: Y	ID# 0801 **Willis Elementary School** 14705 The Masters Ave. Lakewood Ranch, FL 34202 Phone: (941) 316-8245 Principal: Kathy Price School Year: Y Summer: Y

ID#: 0701 **Witt Elementary School** 200 Rye Road East Bradenton FL 34212 Phone: (941) 741-3628 Principal: **Connie Dixon** School Year: Y Summer: Y	ID#: 0791 **Virgil Mills Elementary** 7200 69th Street East Palmetto FL 34221 Phone: (941) 721-2140 Principal: **James Mennes** School Year: Y Summer: Y	ID#: 0231 **Myakka Elementary** 37205 Manatee Ave. Myakka City, FL 34251 Phone: (941) 708-5515 Principal: **Carol Ricks** School Year: Y Summer: Y

AGENDA ITEM NO. 8.13

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of Sugg Middle School - Replacement - Change Orders 5 and 6 - Agreement Between Owner and Willis Smith Construction, Inc., **-** Reduction in the Amount of $148,449.68

Executive Summary
The purpose of the requested action is to modify the Guaranteed Maximum Price (GMP) by the amounts of Change Order 5 and Change Order 6 to reflect the reconciliation of material cost estimates to the actual Direct Material expenditures and the actual Sales Tax Savings realized.

To date, with these change orders, the District has saved $605,633.27 related to sales tax.

Sugg Middle School Replacement Summary Sheet is attached for reference.

This project was not included in the Educational Plant Survey and does not require an Educational Plant Supplemental Survey.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of Sugg Middle School - Replacement - Change Orders 5 and 6 - Agreement between Owner and Willis Smith Construction, Inc. - Reduction in the Amount of $148,449.68.

Financial Impact
The amount of Change Order 5 is ($139,858.19), and the amount of Change Order 6 is ($8,591.49). The revised Guaranteed Maximum Price is $38,667,772.60 and is included in the total project budget of $57,100,000.00. **The project is funded by Capital Funds.**

Contact
Submitting Department: Construction Services
Initiated By: William Horton

Attachments:
Sugg MS Replacement CO 5 & 6
Sugg MS Replacement Summary Sheet

SCHOOL BOARD OF MANATEE COUNTY
Department of Capital Projects
Change Order

PROJECT Sugg Middle School
3801 59th Street West
Bradenton, FL 34209

TO: (Contractor):
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd North
Sarasota, FL 34240

CHANGE ORDER NUMBER: 5

CHANGE ORDER DATE: _____

ARCHITECT'S PROJECT NO: N/A

CONTRACT FOR: General Construction

CONTRACT DATE: March 24, 2020

You are directed to make the following changes in this Contract:
Deduct the value of Owner Purchase Orders written per Direct Material Purchase Program:

DMP MATERIAL

Direct Materials Purchase	Florida Visual Display	PO 66792	$	(47,192.00)	
Direct Materials Purchase	Cisco Flooring Supplies	PO 71781	$	(54,348.72)	
Direct Materials Purchase	United Data Technologies	PO 75322	$	(31,758.09)	
Direct Materials Purchase	World Electric Supply	PO 76112	$	(13,758.56)	
Return Balance Direct Material Purchase	Isolatek International	PO 61375	$	10.00	Closed PO
Return Balance Direct Material Purchase	Seaman Corporation	PO 54330	$	6,779.53	Closed PO
Return Balance Direct Material Purchase	Ameripipe Supply, Inc.	PO 61399	$	259.65	Closed PO
Return Balance Direct Material Purchase	Tom Barrow Company	PO 52036	$	150.00	Closed PO

Total of Summary $ **(139,858.19)**

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Time.

The original Contract Sum was.....	$	177,100.00
Net Changes by previously authorized Change Orders and/or Amendments	$	38,639,122.28
The Guaranteed Maximum Price prior to the Change Order was.....	$	**38,816,222.28**
The Guaranteed Maximum Price will be **[DECREASED]** by this Change Order.....	$	(139,858.19)
The new Guaranteed Maximum Price including this Change Order will be.....	$	**38,676,364.09**
The Contract time will be unchanged by.....		(0) Days
The date of Substantial Completion as of the date of the Change Order is.....		TBD

Harvard Jolly, Inc.	Willis A. Smith Construction, Inc.	School Board of Manatee County
Architect	Construction Manager	Owner
2714 Martin Luther King Jr. St. N.	5001 Lakewood Ranch Blvd N	1 Matzke Way
St. Petersburg, FL 33704	Sarasota, FL 34240	Bradenton, FL 34208
By:	By:	By:
Date: 08/29/2022	Date: 8/29/2022	Date:

SCHOOL BOARD OF MANATEE COUNTY
Department of Capital Projects
Change Order

PROJECT Sugg Middle School
3801 59th Street West
Bradenton, FL 34209

TO: (Contractor):
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd North
Sarasota, FL 34240

CHANGE ORDER NUMBER: 6

CHANGE ORDER DATE:

ARCHITECT'S PROJECT NO: N/A

CONTRACT FOR: General Construction

CONTRACT DATE: March 24, 2020

You are directed to make the following changes in this Contract.
Deduct tax savings associated with the value of Owner Purchase Orders written per Direct Material Purchase Program:

Direct Materials Purchase	Florida Visual Display	PO 66792	$	(2,881.52)	
Direct Materials Purchase	Cisco Flooring Supplies	PO 71781	$	(3,310.92)	
Direct Materials Purchase	United Data Technologies	PO 75322	$	(1,955.49)	
Direct Materials Purchase	World Electric Supply	PO 76112	$	(875.51)	
Return Balance Direct Material Purchase	Isolatek International	PO61375	$	0.60	Closed PO
Return Balance Direct Material Purchase	Seaman Corporation	PO 54330	$	406.77	Closed PO
Return Balance Direct Material Purchase	Ameripipe Supply, Inc.	PO 61399	$	15.58	Closed PO
Return Balance Direct Material Purchase	Tom Barrow Company	PO52030	$	9.00	Closed PO

Total of Summary: $ **(8,591.49)**

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Time.

The original Contract Sum was.....	$	177,100.00
Net Changes by previously authorized Change Orders and/or Amendments.....	$	38,499,264.09
The Guaranteed Maximum Price prior to the Change Order was.....	**$**	**38,676,364.09**
The Guaranteed Maximum Price will be **[DECREASED]** by this Change Order.....	$	(8,591.49)
The **NEW Guaranteed Maximum Price** including this Change Order will be.....	**$**	**38,667,772.60**
The Contract time will be unchanged by.....		(0) Days
The date of Substantial Completion as of the date of the Change Order is.....		July 2023

Harvard Jolly, Inc.	Willis A. Smith Construction, Inc.	School Board of Manatee County
Architect	Construction Manager	Owner
2714 Martin Luther King Jr. St N.	5001 Lakewood Ranch Blvd N	1 Matzke Way
St. Petersburg, FL 33704	Sarasota, FL 34240	Bradenton, FL 34208
By:	By:	By:
Date: 08/29/2022	Date: 8/29/2022	Date:

Sugg Middle School Replacement Project

PROJECT DIRECTOR:	Reginald L. Goff, Sr.	
ARCHITECT/ENGINEER:	Harvard Jolly Architects	Selected because AE designed prototype.
CONSTRUCTION MANAGER:	Willis A. Smith Construction	Selected through the Request for Qualifications process.
BUILDING OFFICIAL:	GFA International, Inc.	Selected through the Request for Qualifications process.
PROJECT BUDGET:	$57,100,000.00	Total Project Budget (3/24/2020)
	$45,000,000.00	Place Holder

HISTORY: Staff has been directed to take the Dr. Mona Jain MS prototye with 1165 student stations and construct on the existing 19.98 +/- acre site located at the intersection of 59th Street West and 38th Avenue West in West Bradenton, Florida.

SCOPE:

The scope of the work consists of the construction of the new Dr. Mona Jain MS two story protype brick veneer facility containing 1165 student stations and all improvments required for a functioning learning environment for grades sixth through eighth onto the existing 19.98+/- acre site and upon completion demolish the existing building now located at the intersection of 59th Street West and 38th Avenue West, Bradenton, Florida. The building will feature 21st century classroom technology, security systems limited public acccess, highly visibility monitoring for administration. Additional work includes: Construction cost increase, Castaldi, Asbestos testing and abatement, Demo of existing campus & site restoration, Working on active campus, Relocationg portables and programs, Traffic and offsite improvements and Food service equipment.

DEPARTMENT OF EDUCATION APPROVED SPOT SURVEY: No

INCLUDED IN 5-YEAR PLAN: Yes

ARCHITECT/ENGINEER

ITEM	$$	Date	Board Action	Notes
Auth to Neg:	$0	September 4, 2019		FS 1013.45.4 Prototype
Agreement:	1,981,400.00	March 24, 2020	Approved	Architectural/Engineering Services
Phase I Plans:	$0	July 28, 2020	Approved	Schematic Design
Letter of Commitment:	$0	July 28, 2020	Approved	Schematic Design
Phase II Plans:	$0	October 13, 2020	Approved	Design Development
Letter of Commitment:	$0	October 13, 2020	Approved	Design Development
Phase III Plans:	$0	March 9, 2021	Approved	Construction Documents
TOTAL	$1,981,400.00			

CONSTRUCTION MANAGER

ITEM	$$	Date	Board Action	Notes
Auth to Neg:	$0	November 12, 2019	Approved	
Agreement:	177,100.00	March 24, 2020	Approved	Pre-Construction Services
Amend 1:	973,357.00	June 9, 2020	Approved	Partial Guaranteed Maximum Price
Letter of Commitment:	$0	July 28, 2020	Approved	Schematic Design
Partial Sub Completion:	$0	August 25, 2020	Approved	Relocation of 15 Portables - 7/29/20
Letter of Commitment:	$0	October 13, 2020	Approved	Design Development
Amend 2:	47,672,228.00	March 9, 2021	Approved	Guaranteed Maximum Price
Change Order 1:	(8,255,147.44)	August 24, 2021	Approved	Deduct Direct Material Purchases
Change Order 2:	$0	August 24, 2021	Approved	Sales Tax Savings redistributed back in Unforeseen Conditions Fund $497,108.85.
Change Order 3:	(1,651,382.35)	February 8, 2022	Approved	Deduct Direct Material Purchases
Change Order 4:	(99,932.93)	February 8, 2022	Approved	Sales Tax Savings
Change Orders 5:	(139,858.19)	September 27, 2022	Pending	Reconcile Direct Material Purchases
Change Orders 6:	(8,591.49)	September 27, 2022	Pending	Reconcile Sales Tax Savings
TOTAL	38,667,772.60			

BUILDING OFFICIAL

ITEM	$$	Date	Board Action	Notes
Auth to Neg:	$0	June 23, 2020	Approved	
Agreement:	374,440.00	July 28, 2020	Approved	Plans Review & Permitting Services
TOTAL	$374,440.00			

OTHER BOARD WORK

ITEM	$$	Date	Board Action	Notes
Presentation		October 13, 2020	n/a	Design Development Documents
Workshop		July 9, 2020	n/a	Schematic Design Energy Model Update
Easement		August 25, 2020	Approved	Permanent Utilitiy Easement (FPL)
Demolition		February 23, 2021	Approved	Ed Plant Survey 5.4

AGENDA ITEM NO. 8.14

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Negotiate Engineering Services and Construction Management At-Risk Services for Walter E. Miller School Support Center Renovation, No Financial Impact

Executive Summary
The purpose of the requested action is to accept the rankings of the Selection Committee and authorize staff to begin negotiations for Engineering (E) Services and Construction Management At-Risk Services (CM) with the highest-ranked firm.

Walter E. Miller School Support Center Renovation E:
Dates of Advertisement: June 26, 2022, July 3, 2022, and July 10, 2022
Date of Final Evaluation: September 12, 2022

Ranking of Interviewed Firms:
Number One Firm: OCI Associates Inc.
Number Two Firm: Long & Associates Architects/Engineers, Inc
Number Three Firm: Voltaire Consulting Engineers Inc.
Number Four Firm: Phoenix Engineering Group

Walter E. Miller School Support Center Renovation CM:
Dates of Advertisement: June 26, 2022, July 3, 2022, and July 10, 2022
Date of Final Evaluation: September 12, 2022

Ranking of Interviewed Firms:
Number One Firm: Wharton Smith Inc.
Number Two Firm: Williams Company
Number Three Firm: Walbridge Aldinger
Number Four Firm: NDC (Withdrew)

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval to negotiate engineering services and construction management at-risk services for Walter E. Miller School Support Center renovation, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Purchasing
Initiated By: Ruth Gruett

Attachments:

SSC E INTERVIEW-FINAL RANKING
SSC CM INTERVIEW-FINAL RANKING

FINAL EVALUATION

REQUEST FOR QUALIFICATIONS COMPLETE ENGINEERING SERVICES

WALTER E MILLER SCHOOL SUPPORT CENTER RENOVATION

Interviews/Final Evaluation Committee Meeting September 12, 2022, 8:30AM

Interviews/Final Ranking REQUEST FOR QUALIFICATIONS COMPLETE ENGINEERING SERVICES
WALTER E MILLER SCHOOL SUPPORT CENTER RENOVATION
Submittals Due: July 25, 2022 at 12:00 p.m.,

Responding Firm	Ordinal Rank
OCI Associates Inc.	1
Long & Associates	2
Voltaire Consulting Engineers Inc.	3
Phoenix Engineering Group	4

"Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes."

FINAL EVALUATION

REQUEST FOR QUALIFICATIONS CONSTRUCTION MANAGEMENT at RISK

WALTER E MILLER SCHOOL SUPPORT CENTER RENOVATION

Interviews/Final Evaluation Committee Meeting September 12, 2022, 8:30AM

Interviews/Final Ranking REQUEST FOR QUALIFICATIONS CONSTRUCTION MANAGEMENT at RISK
WALTER E MILLER SCHOOL SUPPORT CENTER RENOVATION
Submittals Due: July 25, 2022 at 12:00 p.m.,

Responding Firm	Ordinal Rank
Wharton Smith Inc.	1
Williams Company	2
Walbridge Aldinger	3
NDC Construction Company	Withdrew

"Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes."

AGENDA ITEM NO. 8.15

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Bid for Musical Instruments, Sheet Music, Supplies and Repair Services, SDMC No. 21-0094-BS, an Additional $100,000.00, Estimated in the Amount of $350,000.00 - Revision

Executive Summary
On March 9, 2021, the Board approved the purchase(s) of musical instruments, sheet music, supplies and repairs of musical instruments. Due to projects and repairs the District will be spending more than what was initially predicted.

Expenditures for contract period March 10, 2021 through March 9, 2022 were $110,446.80 and March 10, 2022 through current are $75,499.43.

This bid will be uses for the purchase of musical instruments, sheet music, supplies and repairs of musical instruments. The schools require new equipment and supplies as well as the repair of musical instruments that are not under warranty. The awarded vendor(s) will provide service and parts to keep our existing musical instruments in good working order to help support our music programs throughout the District.

No bids were received for piano tuning services. In accordance with rule 6A-1.012 (12) (a) 2, the District will execute contracts for this service directly with vendors.

Approval of this agenda item does not indicate immediate or complete expenditure of approved funds.

Approved funds will only be expended on an as needed basis throughout the contract period. The requested contract is for the period of March 10, 2021 through March 9, 2024. This bid is for a period of 3 years with the option to renew for two additional one-year periods through March 9, 2026.

The bid is recommended for award to the vendors on the attached list. The attached contract is the standard contract that each awarded vendor will sign. The individual signed contracts are located in the Purchasing Department.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval of the bid for musical instruments, sheet music, supplies and repair services, SDMC No. 21-0094-BS, an additional $100,000.00, estimated in the amount of $350,000.00 - revision.

Financial Impact
The funding sources for this expenditure will be the General fund (referendum-arts), Capital funds and/or Internal Accounts funds and is included in the Schools and Departments approved budget for 2022-2023.

Contact
Submitting Department: Purchasing
Initiated By: Ruth Gruett

AGENDA ITEM NO. 8.16

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers

Executive Summary
The personnel listed under change of assignments, promotions, reappointments, reassignments, resignations, retirements, suspensions, terminations, and transfers have been recommended by their principal or immediate supervisor to the Superintendent of Schools.

The personnel recommended for appointments for the 2022-2023 school year have been interviewed by members of the administrative staff and have applications with favorable references on file in the Human Resources Department.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 2
Improve teacher and other employee retention rates.

Recommendation
The Superintendent recommends the approval of the appointments, change of assignments, promotions, reappointments, reassignments, resignations, retirements, suspensions, terminations, and transfers.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
HR Board Material 10.11.2022

Type		Information/Position/Location	Eff Date
Appointments/Admin			
	RB	Chief Human Resources School Support Center **Range $84,632-$143,359**	10/16/2022
	CP	College & Career Advisor Lakewood Ranch High **Range $42,803-$74,183**	8/25/2022
Appointments/Para			
	SD	Physical Education Tech King Middle	9/6/2022
	NH	Teacher Aide, ESE, One-on-One Blackburn Elementary	8/29/2022
	AR	Teacher Aide, ES Moody Elementary	8/29/2022
	DSN	Classroom Sub Palm View K-8	8/29/2022
	EW	Classroom Sub Lakewood Ranch High	8/29/2022
	MW	Teacher Aide, ES Harvey Elementary	8/29/2022
Appointments/Prof			
Req. 7602	*RB*	Teacher, Mathematics, MS Lincoln Middle **M.A. Univeristy of the Immaculate Conception, Philippines**	8/24/2022
Req. 6035	*CSC*	Teacher, VE/SC Palmetto Elementary **B.A. The Mico University College, Jamaica**	8/29/2022
Req. 7484	*CD*	Teacher, Science, HS Parrish Community High **B.S. University of South Florida**	9/6/2022
Req. 5960	*NKB*	Teacher, ASD Prine Elementary **B.A. Tamilnadu Open University, India**	8/25/2022
Req. 6020	*BS*	Counselor, ES	8/25/2022

Type		Information/Position/Location	Eff Date
		Williams Elementary **M.A. Nova University**	
Req. 6961	*CV*	Fourth Grade Teacher Rogers Garden-Bullock Elementary **B.A. University of South Florida**	8/25/2022
Appointments/Supp			
	TAO	Registrar II Professional Support Center	8/17/2022
	LB	Bus Aide Matzke Support Center	9/6/2022
	RD	Head Custodian I Braden River Elementary	8/22/2022
	MM	Custodian 8 Hr. Johnson K-8	8/22/2022
	DDS	Custodian 8 Hr. Manatee High	8/29/2022
Resignations/Para			
	JCE	Teacher Aide, ESOL Daughtrey Elementary	8/24/2022
	DM	Teacher Aide, ES Palma Sola Elementary	9/24/2022
	KO	Teacher Aide, ESE Williams Elementary	9/8/2022
	RR	Teacher Aide, ESOL Tillman Elementary	9/10/2022
Resignations/Prof			
	JB	Teacher, Pre-K Handicapped Miller Elementary	9/17/2022
	DB	Teacher, Mathematics, MS Buffalo Creek Middle	9/3/2022
	DH	Teacher, Business Technology Educ Manatee Technical College	6/30/2022
	BM	Teacher, Hearing Impaired Professional Support Center	9/10/2022

Type		Information/Position/Location	Eff Date
	MP	Third Grade Teacher Manatee Elementary	9/3/2022
	TR	Media Specialist, MS Lee Middle	8/25/2022
	TW	Fifth Grade Teacher Myakka Elementary	9/3/2022
Resignations/Supp			
	CA	Bus Aide Matzke Support center	9/1/2022
	JB	Food Service Worker-6 Hr. Buffalo Creek Middle	9/23/2022
	PB	School Bus Transporation Dispatcher Matzke Support Center	8/26/2022
	DB	Food Service Worker-6 Hr. Sugg Middle	9/2/2022
	SC	Bus Driver Matzke Support Center	8/20/2022
	LF	Custodian 8 Hr. McNeal Elementary	8/24/2022
	GGM	Custodian 8 Hr. Braden River Middle	9/1/2022
	EG	Bus Driver Matzke Support Center	8/27/2022
	LL	Food Service Worker-5 Hr. Mills Elementary	8/25/2022
	DLDT	Food Service Worker-5 Hr. Haile Middle	8/9/2022
	MM	Food Service Worker-6 Hr. Southeast High	8/23/2022
	SM	School Nurse, LPN Bayshore Elementary	9/9/2022

Type		Information/Position/Location	Eff Date
	RO	Food Service Worker-5 Hr. Johnson K-8	8/19/2022
	VPS	Lead Custodian I Nolan Middle	8/24/2022
	JP	Bus Driver Matzke Support Center	9/1/2022
	AR	Guidance Clerk, ES Mills Elementary	9/10/2022
	JV	Bus Aide Matzke Support Center	8/23/2022
	MV	Food Service Worker-5 Hr. Lincoln Middle	8/25/2022
	WW	Bus Driver Matzke Support Center	8/24/2022
	TW	Bus Aide Matzke Support Center	8/20/2022
Retirement/Para			
	KH	Classroom Sub Braden River High **3.10 Years**	9/3/2022
Retirements/Prof			
	CF	Third Grade Teacher Bashaw Elementary **1.20 Years**	9/10/2022
Retirement/Supp			
	RA	Bus Driver Matzke Support Center **3.10 Years**	8/2/2022
	BC	Lead Custodian II Palmetto High **19.41 Years**	9/1/2022
	PT	Bus Driver Matzke Support Center **17.99 Years**	10/4/2022
Terminations/Admin			

Type		Information/Position/Location	Eff Date
	SZ	Early Literacy Coach PreK-2 Oneco Elementary	6/1/2022
Terminations/Prof			
	LO	Second Grade Teacher Manatee Elementary	8/23/2022
Terminations/Supp			
	PC	Food Service Worker-5 Hr. Samoset Elementary	8/19/2022
Transfers/Prof			
	JM	From: Classroom Sub Bayshore Elementary To: Kindergarten Teacher Bayshore Elementary	8/22/2022
Transfers/Supp			
	DW	From: School Secretary I Lakewood Ranch High To: School Secretary I, 12 Mo. Manatee Technical College	8/28/2022

AGENDA ITEM NO. 8.17

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes

Executive Summary
The Out-of-Field Plan for Manatee County Schools provides that teachers are notified of their out-of-field status at the point that the current certification that they hold does not meet the required certification for the subject(s) they are teaching. State School Board Rule 6A-1.0503 provides that any out-of-field teacher must be appointed by the School Board as being out-of-field after verification that an appropriately certified teacher is not available. The attached list of teachers was appointed by the School Board as out-of-field. These teachers have the option of passing the subject area exam or completing a minimum of six semester hours annually toward certification until such time that they can pass the test if applicable.

The META (Multicultural and Educational Training Advocacy) Consent Decree requires that all teachers of ELLs (English Language Learners) receive training in ESOL (English for Speakers of Other Languages) strategies. The number of required training hours ranges from 18 to 300 hours and is categorized by the subject in which the teacher gives instruction. Categories are I, II, III, and IV. The timeline for completing training hours is also driven by the category. Specifics are given to each teacher at the time of hire or when there is a change of assignment. Category I Teachers who are not ESOL Certified or Endorsed must be reported to the Board as out-of-field. The attached list contains the names of those teachers that are required to be reported to the Board.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 2
Improve teacher and other employee retention rates.

Recommendation
The Superintendent recommends approval of the report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
OOF Content 10.11.2022
OOF ESOL 10.11.2022
OOF Reading 10.11.2022

OOF Content 10.11.2022 BM						
Last Name	First Name	Department	Current Jobcode Title	Descr	Eff Date	Due Date
Coberly	Wendy	Bashaw Elementary School	Tchr, Pre-K Integrated	PreKindergarten/Primary Education PK-3	9/6/2022	5/31/2023
Prucnell	Jennifer	Bashaw Elementary School	Tchr, Kindergarten	Elementary Education K-6	9/6/2022	5/31/2023
Henriquez Mendoza	Daniela	Palmetto Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	9/6/2022	5/31/2023
Bock	Jessie	Gullett Elementary School	Tchr, Kindergarten	Elementary Education K-6	8/31/2022	5/31/2023
Kempp	Cayley	Kinnan Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	8/31/2022	5/31/2023
Gobbo	Gabriella	Abel Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	8/30/2022	5/31/2023
Pena	Alexandra	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	8/29/2022	5/31/2024
Pena	Alexandra	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	8/29/2022	5/31/2023
Pena	Alexandra	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/29/2022	5/31/2023
Ehresmann-Dryer	Gail	Stewart Elementary School	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	8/19/2022	5/31/2023
Collier	Robert	Lakewood Ranch High School	Tchr, Technology	Engineering and Technology Education	8/18/2022	5/31/2023
Royer	Madison	Palmetto High School	Tchr, Science, HS	Biology 6-12	8/18/2022	5/31/2023
Marchese	Llsa	Buffalo Creek Middle School	Tchr, VE	Exceptional Student Education K-12	8/17/2022	5/31/2023
Kozuch	Samantha	Palmetto High School	Tchr, Physical Educ, HS	Health K-12	8/16/2022	5/31/2023
Collins	Alison	Sea Breeze Elementary School	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	8/16/2022	5/31/2023
Collins	Alison	Sea Breeze Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	8/16/2022	5/31/2023
Bartlett	Keary	Witt Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	8/11/2022	5/31/2023
CARDER	ARIADNE	Rogers Garden-Bullock ES	Tchr, Kindergarten	World Language – Spanish K-12	8/8/2022	5/31/2023
Coleman	Brittney	Tara Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	6/30/2022	2/7/2023
Dickens	Heather	Bashaw Elementary School	Tchr, Fifth Grade	PreKindergarten/Primary Education PK-3	6/16/2022	9/30/2022
Walton	Ronald	Blackburn Elementary School	Tchr, Second Grade	Elementary Education K-6	2/22/2022	5/31/2022
Ansbro	Emily	Palmetto High School	Tchr, Language Arts, HS	English 6-12	2/18/2022	2/7/2023
Bachman	Annemarie	Myakka Elementary School	Tchr, Art, ES	Exceptional Student Education K-12	2/17/2022	1/31/2023
Darland	Deborah	Southeast High School	Tchr, VE	Elementary Education K-6	2/15/2022	5/31/2022
Franklin	Katrina	Manatee Elementary School	Tchr, Third Grade	Elementary Education K-6	2/14/2022	11/1/2022
Hebert	Kristy	Parrish Community High School	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	2/3/2022	5/31/2022
Shelby	Hannah	Harvey Elementary School	Tchr, First Grade	Music K-12	1/21/2022	1/10/2023
Garner	Alex	Palmetto High School	Tchr, Technology	Mathematics 6-12	1/21/2022	1/10/2023
Garner	Alex	Palmetto High School	Tchr, Technology	Business Education 6-12	1/21/2022	1/10/2023
Freeman	Brea	Lee Middle School	Tchr, Autism Spectrum Disorder	PreKindergarten/Primary Education PK-3	1/13/2022	1/4/2023
Hodge	Toni Ann	Willis Elementary School	Tchr, Fourth Grade	Autism Endorsement Year 1	1/13/2022	12/13/2022
Hodge	Toni Ann	Willis Elementary School	Tchr, Fourth Grade	Autism Endorsement Year 2	1/13/2022	12/13/2023
Nolin	Suzanne	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	12/13/2021	12/13/2022
Nolin	Suzanne	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	12/13/2021	12/13/2023
Bugg	Andrew	Sable Acad Behavioral Learning	Tchr, VE	Middle Grades Mathematics 5-9	12/13/2021	11/29/2022
Bugg	Andrew	Sable Acad Behavioral Learning	Tchr, VE	Exceptional Student Education K-12	12/13/2021	11/29/2022
Diss	Amy	Braden River Middle School	Tchr, Family & Cnsumr Sciences	Middle Grades Mathematics 5-9	11/19/2021	11/29/2022
Shillinglaw	Beth	Williams Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	11/16/2021	11/1/2022
Snowden	Rachel	Manatee Elementary School	Tchr, First Grade	Elementary Education K-6	11/3/2021	11/15/2022
Murphy	Jack	Buffalo Creek Middle School	Tchr, Social Studies, MS	Social Science 6-12	10/27/2021	10/7/2022
Wilkes	Bernard	Lakewood Ranch High School	Tchr, Social Studies, HS	Social Science 6-12	10/27/2021	10/21/2022
Krell	Samantha	Lakewood Ranch High School	Tchr, Language Arts, HS	Social Science 6-12	10/27/2021	10/21/2022
Suchy	Michael	Manatee High School	Tchr, Physical Educ, HS	Physical Education K-12	10/27/2021	1/1/9202
Phillips	Dianne	Williams Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	10/26/2021	8/1/2022
Boyd	Stephanie	Jain Middle School	Tchr, Social Studies, MS	Middle Grades English 5-9	10/21/2021	10/5/2022
Vanderford	Michael	Lakewood Ranch High School	Tchr, Language Arts, HS	English 6-12	10/21/2021	10/8/2021
Wright	Rebecca	Buffalo Creek Middle School	Tchr, Physical Educ, MS	Physical Education K-12	10/14/2021	9/30/2022
Weingold	Kevin	Buffalo Creek Middle School	Tchr, VE/SC	Exceptional Student Education K-12	10/8/2021	10/7/2022
Cendan	Alexander	Blackburn Elementary School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	10/7/2021	9/24/2022
Jones	Cary	Parrish Community High School	Tchr, Technology	Exceptional Student Education K-12	10/7/2021	10/4/2022
Green	Phillip	Prine Elementary School	Tchr, Third Grade	Elementary Education K-6	10/7/2021	6/30/2024
Shreve	Heather	Rogers Garden-Bullock ES	Tchr, Physical Educ, ES	Elementary Education K-6	10/6/2021	9/13/2022
Boardman	Kerri	Braden River Elementary School	Tchr, VE/SC	Elementary Education K-6	9/27/2021	9/27/2021
Huffman	Julia	Daughtrey Elementary School	Tchr, Third Grade	Elementary Education K-6	9/27/2021	5/31/2020
Hammer	Lisa	Bayshore Elementary School	Tchr, First Grade	Educational Media Specialist PK-12	9/24/2021	1/10/2022
Schonberger	Gina	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/24/2021	5/31/2022
Baity	Reggie	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	9/22/2021	5/31/2022
Campos	Brittnee	Palm View K-8 School	Tchr, Fourth Grade	Elementary Education K-6	9/15/2021	5/31/2023
Dorman	Brianne	Sea Breeze Elementary School	Tchr, First Grade	Exceptional Student Education K-12	9/15/2021	9/15/2022
John	Melissa	Williams Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	9/15/2021	5/31/2022
Baucom	Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/12/2021	5/31/2022
Baucom	Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/12/2021	5/31/2023
Webb	James	Palmetto High School	Tchr, Social Studies, HS	Social Science 6-12	9/12/2021	5/31/2022
Wright	Kimberly	Horizons Academy	Tchr, Resource	Mathematics 6-12	9/10/2021	5/31/2022
Torchia	Whitney	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 1	9/10/2021	5/31/2022
Torchia	Whitney	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 2	9/10/2021	5/31/2023
McGarry	Hunter	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/8/2021	5/31/2022
McGarry	Hunter	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/8/2021	5/31/2022
McGarry	Hunter	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/8/2021	5/31/2023
Morris	Barbara	Horizons Academy	Tchr, Social Studies, HS	Exceptional Student Education K-12	9/3/2021	6/30/2022

Sharbono	Christian	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	9/1/2021	5/31/2022
Brod	Leah	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/1/2021	5/31/2022
Brod	Leah	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/1/2021	5/31/2022
Brod	Leah	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/1/2021	5/31/2023
Pavlovic	Natalie	Haile Middle School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	8/26/2021	5/31/2022
Pavlovic	Natalie	Haile Middle School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/26/2021	5/31/2022
Pavlovic	Natalie	Haile Middle School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/26/2021	5/31/2023
Keiper	Keala	Samoset Elementary School	Tchr, Kindergarten	Elementary Education K-6	8/21/2021	5/31/2022
Keiper	Keala	Samoset Elementary School	Tchr, Kindergarten	Exceptional Student Education K-12	8/21/2021	5/31/2022
McDaniel	Lauren	Tara Elementary School	Tchr, Second Grade	Educational Media Specialist PK-12	8/21/2021	5/31/2022
Simpson	Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	8/20/2021	5/31/2022
Simpson	Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/20/2021	5/31/2023
Simpson	Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/20/2021	5/31/2024
Geldmaker	Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	8/18/2021	5/31/2022
Geldmaker	Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/18/2021	5/31/2022
Geldmaker	Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/18/2021	5/31/2023
Dowling	Jennifer	Braden River Middle School	Tchr, Mathematics, MS	Elementary Education K-6	8/17/2021	5/31/2022
Luther	Latece	Lincoln Memorial Middle School	Tchr, Physical Educ, MS	Exceptional Student Education K-12	8/13/2021	5/31/2022
Artis	Heather	Abel Elementary School	Tchr, Fifth Grade	Exceptional Student Education K-12	7/30/2021	5/31/2022
Calcorzi	Angel	Bayshore Elementary School	Tchr, Fifth Grade	Elementary Education K-6	7/30/2021	5/31/2022
Corbran	Caitlyn	Parrish Community High School	Tchr, Agriculture/Nat Resrcs	Middle Grades General Science 5-9	3/10/2021	5/31/2021
Storm	Megan	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	3/6/2021	2/12/2022
Kennedy	Ryan	Parrish Community High School	Tchr, VE	English 6-12	3/6/2021	2/12/2022
Westendorf	Michelle	Miller Elementary School	Tchr, First Grade	Exceptional Student Education K-12	2/6/2021	1/11/2022
Emerick	Hannah	Sugg Middle School	Tchr, Language Arts, MS	English 6-12	2/3/2021	1/12/2022
Neathery	Michele	Bayshore High School	Tchr, Reading, HS	English 6-12	1/21/2021	5/31/2021
Childers	Kelly	Bayshore High School	Tchr, VE	Elementary Education K-6	1/21/2021	1/21/2022
Routhier	Charles	Bayshore High School	Tchr, Business Technology	Business Education 6-12	1/21/2021	5/31/2021
Hammer	Lisa	Bayshore Elementary School	Tchr, First Grade	Elementary Education K-6	1/10/2021	1/10/2022
Guerrero	Eduardo	Sugg Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	1/5/2021	12/10/2021
Storey	Peggy	Tillman Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	12/17/2020	11/24/2021
Russell	Jessica	Jain Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	11/4/2020	10/30/2021
Siegel	Kristin	Parrish Community High School	Tchr, Other Classroom	Biology 6-12	11/4/2020	10/19/2021
Brydson	Raynard	Sable Acad Behavioral Learning	Tchr, Exceptional Student Educ	Elementary Education K-6	11/2/2020	5/31/2021
Miller	Akilla	Manatee High School	Tchr, Science, HS	Biology 6-12	10/27/2020	10/8/2021
Wallace	Wayne	Buffalo Creek Middle School	Tchr, Dropout Prevention, MS	Middle Grades English 5-9	10/26/2020	10/8/2021
Motlow-Newhall	Melanie	Kinnan Elementary School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/26/2020	10/8/2021
Butcher	John	Sugg Middle School	Tchr, ESOL Resource	Middle Grades English 5-9	10/26/2020	10/8/2021
DiSante	Sommer	Sugg Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	10/26/2020	10/8/2021
Campbell	Emily	Gullett Elementary School	Tchr, Second Grade	Elementary Education K-6	10/22/2020	9/22/2021
Searls	Darvin	Sable Acad Behavioral Learning	Tchr, Exceptional Student Educ	Exceptional Student Education K-12	10/20/2020	10/8/2021
Miller	Angela	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 1	10/8/2020	10/5/2021
Miller	Angela	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 2	10/8/2020	10/5/2022
Russell	Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 1	10/7/2020	10/5/2021
Russell	Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 2	10/7/2020	10/5/2022
Russell	Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 3	10/7/2020	10/5/2023
Uhlinger	Chad	Braden River Middle School	Tchr, Mathematics, MS	Mathematics 6-12	9/29/2020	9/23/2021
Crowe	Maribel	Horizons Academy	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	9/26/2020	5/31/2021
Klaput	Joseph	Haile Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	9/17/2020	5/31/2021
Bohman	Megan	Nolan Middle School	Tchr, Autism Spectrum Disorder	Middle Grades English 5-9	9/17/2020	5/31/2021
Muntz	Steve	Southeast High School	Tchr, Mathematics, HS	Mathematics 6-12	9/14/2020	5/31/2021
Pope	Eleanor	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/14/2020	5/31/2021
Pope	Eleanor	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/14/2020	5/31/2022
Zachary	Cassidy	Freedom Elementary School	Tchr, VE	Exceptional Student Education K-12	9/13/2020	5/31/2020
Smith	Samantha	Horizons Academy	Tchr, Reading, HS	Exceptional Student Education K-12	9/13/2020	5/31/2021
Soudijn	Cheryl	Johnson K-8 Sch of Int Studies	Tchr, Pre-K Integrated	Exceptional Student Education K-12	9/13/2020	5/31/2021
Swinkels	Katherine	Southeast High School	Tchr, Science, HS	Middle Grades General Science 5-9	9/13/2020	5/31/2021
Cobb	Sylvia	Buffalo Creek Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	9/10/2020	9/10/2021
Schmoll	Stacy	Samoset Elementary School	Tchr, Pre-K Handicapped	Educational Media Specialist PK-12	9/4/2020	5/31/2021
Aguado	Sarah	Moody Elementary School	Tchr, VE/SC	Elementary Education K-6	8/28/2020	5/31/2021
Matyasi	Matthew	Johnson K-8 Sch of Int Studies	Tchr, Science, MS	Middle Grades General Science 5-9	8/27/2020	10/2/2021
Nicot	Gloria	Nolan Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	8/27/2020	5/31/2021
Nicot	Gloria	Nolan Middle School	Tchr, Intellctual Disabilities	Autism Endorsement Year 1	8/27/2020	5/31/2021
Nicot	Gloria	Nolan Middle School	Tchr, Intellctual Disabilities	Autism Endorsement Year 2	8/27/2020	5/31/2022
Tretolo	Stephanie	Bashaw Elementary School	Tchr, Fourth Grade	Music K-12	8/20/2020	11/15/2021
Reeves	Patricia	Braden River Middle School	Tchr, Social Studies, MS	Middle Grades Mathematics 5-9	8/18/2020	5/31/2021
Sutton	Sierra	Palmetto Elementary School	Tchr, Fourth Grade	Exceptional Student Education K-12	8/10/2020	5/31/2021
Martinez	Stephanie	Willis Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	8/7/2020	5/31/2021
Pippin	Tami	Palm View K-8 School	Tchr, VE	Autism Endorsement Year 1	8/6/2020	5/31/2021
Pippin	Tami	Palm View K-8 School	Tchr, VE	Autism Endorsement Year 2	8/6/2020	5/31/2022
Mullins	Robert	Palm View K-8 School	Tchr, Technology	Engineering and Technology Education	8/4/2020	5/31/2021
Gibson	Joseph	Haile Middle School	Tchr, Art, MS	Engineering and Technology Education	8/3/2020	5/31/2021

Carpenter	Ashley	Harvey Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	8/3/2020	5/31/2021
Galati	Natasha	King Middle School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	8/3/2020	5/31/2021
Henry	Louis	Lakewood Ranch High School	Tchr, World Language, HS	Middle Grades Mathematics 5-9	8/3/2020	1/3/2021
Rosario	Wilfredo	Sable Acad Behavioral Learning	Tchr, Physical Educ, MS	Exceptional Student Education K-12	8/3/2020	5/31/2021
Galiardo	Stacey	Palmetto Elementary School	Tchr, Combination, ES Grds	Exceptional Student Education K-12	7/31/2020	5/31/2021
Ngo	Jacqueline	Johnson K-8 Sch of Int Studies	Tchr, First Grade	World Language – Spanish K-12	7/30/2020	5/31/2021
Bomar	Brittani	Kinnan Elementary School	Tchr, Fifth Grade	Exceptional Student Education K-12	7/28/2020	5/31/2021
Gardner	Kelly	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	7/23/2020	5/31/2021
Gardner	Kelly	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	7/23/2020	5/31/2022
Vonseggern	Byron	Haile Middle School	Tchr, Science, MS	Exceptional Student Education K-12	7/21/2020	5/31/2021
Bracciano	Kathryn	Manatee High School	Tchr, Science, HS	Middle Grades General Science 5-9	7/20/2020	5/31/2021
Keats	Michelle	Freedom Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	7/19/2020	5/31/2021
Vasquez	Andrea	Braden River High School	Tchr, World Language, HS	Elementary Education K-6	6/9/2020	5/31/2021
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades Mathematics 5-9	6/9/2020	5/31/2021
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades General Science 5-9	6/9/2020	5/31/2022
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades Social Science 5-9	6/9/2020	5/31/2023
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades English 5-9	5/12/2020	6/10/2020
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	3/11/2020	2/28/2023
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	3/11/2020	2/28/2024
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	3/11/2020	2/28/2021
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	3/11/2020	2/28/2022
Goodyear	Calaina	Sugg Middle School	Tchr, Social Studies, MS	Exceptional Student Education K-12	3/5/2020	5/31/2020
Highley	Tamara	Access to Education	Tchr, Exceptional Student Educ	Elementary Education K-6	1/30/2020	2/7/2021
Van Zandt	Mary	Tara Elementary School	Tchr, VE	Elementary Education K-6	1/21/2020	1/6/2021
Strom	Cary	Sable Acad Behavioral Learning	Tchr, Exceptional Student Educ	English 6-12	1/8/2020	10/7/2019
Bishop	Meghan	Southeast High School	Tchr, Science, HS	Middle Grades General Science 5-9	1/8/2020	10/7/2020
Reynolds	Jennifer	Manatee High School	Tchr, Science, HS	Gifted Endorsement Class 1	12/12/2019	5/31/2020
Reynolds	Jennifer	Manatee High School	Tchr, Science, HS	Gifted Endorsement Class 2	12/12/2019	5/31/2021
Reynolds	Jennifer	Manatee High School	Tchr, Science, HS	Gifted Endorsement Class 3	12/12/2019	5/31/2022
Mauk	Kyle	Tillman Elementary School	Tchr, Physical Educ, ES	Elementary Education K-6	12/2/2019	12/2/2020
Mauk	Kyle	Tillman Elementary School	Tchr, Physical Educ, ES	Exceptional Student Education K-12	12/2/2019	12/2/2021
Munive	Daniel	Bayshore Elementary School	Tchr, Third Grade	Exceptional Student Education K-12	11/12/2019	5/31/2021
Blank	Christopher	Lakewood Ranch High School	Tchr, Health, HS	Middle Grades General Science 5-9	10/29/2019	10/31/2020
Mercado	Giovanna	Daughtrey Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	10/23/2019	7/13/2018
Day	Christina	Braden River Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Mathematics 5-9	10/16/2019	10/16/2021
Day	Christina	Braden River Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades General Science 5-9	10/16/2019	10/16/2022
Sharbono	Christian	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Physical Education K-12	10/16/2019	10/16/2020
Ortiz	Joan	Nolan Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	10/16/2019	10/21/2021
Corbett	Brooke	Palmetto High School	Tchr, Other Classroom	World Language – Spanish K-12	10/16/2019	10/11/2021
Mezzina	Sabrina	King Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/10/2019	10/1/2021
Benjoud	Omar	Southeast High School	Tchr, VE	Exceptional Student Education K-12	10/9/2019	5/31/2022
Williams	Roshun	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Mathematics 5-9	10/4/2019	10/12/2019
Williams	Roshun	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades General Science 5-9	10/4/2019	10/12/2019
Williams	Roshun	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Social Science 5-9	10/4/2019	10/12/2019
Baity	Reggie	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	9/24/2019	2/23/2021
Steinberg	Brittney	Bayshore Elementary School	Tchr, Kindergarten	Autism Endorsement Year 1	8/30/2019	5/1/2020
Steinberg	Brittney	Bayshore Elementary School	Tchr, Kindergarten	Autism Endorsement Year 2	8/30/2019	5/1/2021
Rogers	Kharma	Access to Education	Tchr, Exceptional Student Educ	Elementary Education K-6	8/9/2019	5/31/2022
Bennett	Robert	Bayshore High School	Tchr, VE	Elementary Education K-6	8/9/2019	5/31/2021
Bennett	Robert	Bayshore High School	Tchr, VE	Autism Endorsement Year 1	8/9/2019	5/31/2021
Bennett	Robert	Bayshore High School	Tchr, VE	Autism Endorsement Year 2	8/9/2019	5/31/2022
Movilla	Mercedes	Buffalo Creek Middle School	Tchr, World Language, MS	Gifted Endorsement Class 1	8/9/2019	5/31/2020
Movilla	Mercedes	Buffalo Creek Middle School	Tchr, World Language, MS	Gifted Endorsement Class 2	8/9/2019	5/31/2021
Movilla	Mercedes	Buffalo Creek Middle School	Tchr, World Language, MS	Gifted Endorsement Class 3	8/9/2019	5/31/2022
Hincapie-Lopez	Diana	Abel Elementary School	Tchr, Pre-K Integrated	PreKindergarten/Primary Education PK-3	8/6/2019	5/31/2021
Byrne	James	Bayshore High School	Tchr, Science, HS	Physics 6-12	8/1/2019	12/18/2020
Bigler	Cynthia	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	8/1/2019	5/31/2019
Balsai	Gina	Samoset Elementary School	Tchr, First Grade	PreKindergarten Disabilities Endorsement	8/1/2019	5/30/2020
Ramirez	Maria	Palma Sola Elementary School	Tchr, VE/SC	Elementary Education K-6	7/15/2019	5/31/2021
Williams	Tara	Braden River Middle School	Tchr, VE	Social Science 6-12	3/8/2019	9/5/2018
Henderson	Deanna	Jain Middle School	Tchr, Science, MS	Social Science 6-12	3/8/2019	9/5/2018
Yueng-Nieves	Kathryn	Freedom Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	3/1/2019	10/5/2019
Martin	Roderick	Palmetto High School	Tchr, Mathematics, HS	Mathematics 6-12	3/1/2019	3/5/2020
Trefil	Elsa	Williams Elementary School	Tchr, VE	Elementary Education K-6	3/1/2019	10/12/2019
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Earth-Space Science 6-12	2/28/2019	10/4/2022
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	English 6-12	2/28/2019	10/4/2021
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Health K-12	2/28/2019	10/4/2023
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Mathematics 6-12	2/28/2019	10/4/2021
Dehetre	Kimberly	Braden River High School	Tchr, Science, HS	Earth-Space Science 6-12	2/28/2019	2/1/2020
Thill	Katherine	Freedom Elementary School	Tchr, Fourth Grade	Elementary Education K-6	2/28/2019	3/2/2019
King	Christopher	Haile Middle School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	2/28/2019	10/3/2019
Garrity	Patrick	King Middle School	Tchr, Dropout Prevention, MS	Business Education 6-12	2/28/2019	10/15/2019

Durocher	Christy	Lincoln Memorial Middle School	Tchr, Mathematics, MS	Exceptional Student Education K-12	2/28/2019	2/14/2020
Culton	Christopher	Parrish Community High School	Tchr, Physical Educ, HS	Biology 6-12	2/28/2019	3/4/2021
Culton	Christopher	Parrish Community High School	Tchr, Physical Educ, HS	English 6-12	2/28/2019	3/4/2020
Culton	Christopher	Parrish Community High School	Tchr, Physical Educ, HS	Mathematics 6-12	2/28/2019	3/4/2022
Maddox	Annette	Rogers Garden-Bullock ES	Tchr, Intellctual Disabilities	Elementary Education K-6	2/28/2019	2/6/2006
Dillahay	Olivia	Tara Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	2/28/2019	3/1/2020
Alberry	Erika	Rogers Garden-Bullock ES	Tchr, VE/SC	Elementary Education K-6	1/23/2019	11/9/2019
Wines	Marcia	Southeast High School	Tchr, Language Arts, HS	English 6-12	1/10/2019	12/12/2019
Cruz	Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	11/5/2018	11/5/2019
Cruz	Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	11/5/2018	11/5/2020
Cruz	Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 1	11/5/2018	11/5/2019
Cruz	Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 2	11/5/2018	11/5/2020
Woughter	Cari	Manatee Elementary School	Tchr, Fifth Grade	PreKindergarten Disabilities Endorsement	10/19/2018	10/19/2019
Leonard	Angela	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 1	10/17/2018	5/31/2019
Leonard	Angela	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 2	10/17/2018	5/31/2020
Leonard	Angela	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 3	10/17/2018	5/31/2021
Koehlinger	Melissa	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/17/2018	10/3/2020
Turi	Amanda	Palm View K-8 School	Tchr, VE	Elementary Education K-6	10/17/2018	10/3/2019
Pellicone	Jessica	Samoset Elementary School	Tchr, Art, ES	Engineering and Technology Education	10/17/2018	3/20/2019
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades English 5-9	10/17/2018	10/3/2021
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades Mathematics 5-9	10/17/2018	10/23/2020
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades General Science 5-9	10/17/2018	10/3/2022
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades Social Science 5-9	10/17/2018	10/3/2020
Deppen	Julie	Willis Elementary School	Tchr, Third Grade	Middle Grades English 5-9	10/4/2018	5/31/2019
Cummings	Stacy	Palm View K-8 School	Tchr, VE	Exceptional Student Education K-12	9/19/2018	5/1/2019
Fearon	Victoria	Palm View K-8 School	Tchr, Language Arts, MS	Elementary Education K-6	9/5/2018	5/31/2019
Silva	John	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	8/31/2018	5/31/2019
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Social Science 6-12	8/27/2018	5/31/2019
Rivers	Santiego	Lincoln Memorial Middle School	Tchr, Dropout Prevention, MS	Exceptional Student Education K-12	8/27/2018	5/31/2019
Devlin	Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 1	8/20/2018	8/1/2019
Devlin	Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 2	8/20/2018	5/30/2020
Devlin	Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 3	8/20/2018	5/30/2021
Cobb	Jennifer	Moody Elementary School	Tchr, Fourth Grade	Elementary Education K-6	8/20/2018	5/30/2019
Frech	Aaron	Sugg Middle School	Tchr, Social Studies, MS	Elementary Education K-6	8/14/2018	6/30/2018
Bencie	Teresa	Southeast High School	Tchr, World Language, HS	World Language – French K-12	8/13/2018	5/31/2020
Bencie	Teresa	Southeast High School	Tchr, World Language, HS	World Language – Spanish K-12	8/13/2018	5/31/2019
Greene	Nailah	Bayshore Elementary School	Tchr, First Grade	Elementary Education K-6	8/10/2018	5/31/2019
Davies	Jenna	Parrish Community High School	Tchr, Other Classroom	Biology 6-12	8/10/2018	5/31/2019
Tate	Kiara	Southeast High School	Tchr, Other Classroom	English 6-12	8/10/2018	5/31/2019
Timmons	Brett	Southeast High School	Tchr, Other Classroom	English 6-12	6/23/2018	9/18/2020
Timmons	Brett	Southeast High School	Tchr, Other Classroom	Middle Grades General Science 5-9	6/23/2018	9/18/2018
Timmons	Brett	Southeast High School	Tchr, Other Classroom	Social Science 6-12	6/23/2018	9/18/2019

OOF ESOL 10.11.2022 BM						
Last Name	First Name	Department	Current Jobcode Title	Descr	Eff Date	Due Date
Hazlewood	Cassandra	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/6/2022	8/1/2024
Danko	Olivia	Bashaw Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/6/2022	8/1/2024
McNary	Amanda	Johnson K-8 Sch of Int Studies	Tchr, Fourth Grade	ESOL End. Class 1	9/1/2022	8/1/2024
Shenning	DeeAnah	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	9/1/2022	8/1/2024
McClintock	Lyndsie	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/31/2022	8/1/2024
Wade	Victoria	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/30/2022	8/1/2024
Smith	Megan	Willis Elementary School	Tchr, First Grade	ESOL End. Class 1	8/30/2022	8/1/2024
Klecka	Nicole	Willis Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/30/2022	8/1/2024
Van Horn	Brenda	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	8/19/2022	8/1/2024
Blackburn	Lauren	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/19/2022	8/1/2024
Lenard	Rachel	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/18/2022	8/1/2021
Bertelson	Krista	Bashaw Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/11/2022	8/1/2024
Bellew	Vanessa	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/11/2022	8/1/2024
Cobb	Lucieann	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/8/2022	8/1/2024
Dolan	Savanah	Williams Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/8/2022	8/1/2024
Deligiannis	Maria	Manatee Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2022	8/1/2024
Earl	Lauren	Blackburn Elementary School	Tchr, Third Grade	ESOL End. Class 1	3/3/2022	8/1/2020
Howard	Kelly	Palmetto Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	2/22/2022	8/1/2024
Li	Stephanie	Sea Breeze Elementary School	Tchr, Second Grade	ESOL End. Class 1	1/27/2022	1/24/2024
Guzman Colon	Wenik	Lee Middle School	Tchr, World Language, MS	ESOL End. Class 1	1/25/2022	8/1/2022
Steiner-Woods	Michelle	Ballard Elementary School	Tchr, Second Grade	ESOL End. Class 1	1/21/2022	1/24/2024
Smith	Gracyn	Moody Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/21/2022	8/1/2024
Walters	Molli	Myakka Elementary School	Tchr, Kindergarten	ESOL End. Class 1	1/19/2022	1/9/2024
Brown	Robin	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/13/2022	1/23/2024
Wyatt	Sarah	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	1/13/2022	1/9/2024
Bernal	Laura	Manatee Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	1/13/2022	8/1/2023
Tinl	Maleah	Palm View K-8 School	Tchr, Language Arts, MS	ESOL End. Class 1	1/13/2022	1/10/2024
George	Jenna	Palm View K-8 School	Tchr, Second Grade	ESOL End. Class 1	1/10/2022	8/1/2023
Townsend	Emily	Rogers Garden-Bullock ES	Tchr, Autism Spectrum Disorder	ESOL End. Class 4	1/9/2022	2/20/2020
Holgado Castro	Sandra	Johnson K-8 Sch of Int Studies	Tchr, ESOL Resource	ESOL End. Class 4	1/4/2022	1/4/2022
Sartori Amsberry	Phoebe	Sea Breeze Elementary School	Tchr, Music, ES	ESOL End. Class 4	12/15/2021	8/1/2021
Clark	Megan	Witt Elementary School	Tchr, Kindergarten	ESOL End. Class 1	12/15/2021	8/5/2019
Graham	Trisha	Ballard Elementary School	Tchr, First Grade	ESOL End. Class 4	12/8/2021	5/31/2020
Thornton	Joshua	Bashaw Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 4	12/8/2021	10/27/2020
Adams	Mariah	Bayshore Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	12/6/2021	8/1/2023
Kilguss	Sarah	Freedom Elementary School	Tchr, Second Grade	ESOL End. Class 1	12/2/2021	8/1/2023
Myers	William	Tillman Elementary School	Tchr, VE/SC	ESOL End. Class 5	11/27/2021	8/19/2017
Williams	Jaime	Harvey Elementary School	Tchr, Second Grade	ESOL End. Class 1	11/17/2021	8/1/2023
Peace	Elizabeth	Sea Breeze Elementary School	Tchr, VE	ESOL End. Class 1	11/9/2021	8/1/2023
Kammou	Hadda	Moody Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	11/3/2021	8/1/2023
Moreno-Hernandez	Diana	Oneco Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	10/27/2021	8/1/2023
Flesche	Kathryn	McNeal Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/21/2021	8/1/2023
Light	Michelle	Witt Elementary School	Tchr, Kindergarten	ESOL End. Class 1	10/19/2021	8/1/2023
Olsen	Kaitlynn	Gullett Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/18/2021	8/1/2023
Chanelo Rodriguez	Edith	Blackburn Elementary School	Tchr, Kindergarten	ESOL End. Class 1	10/15/2021	8/1/2023
Arsalai	Sadaf	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/15/2021	8/1/2023
Collado	Evelyn	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	10/7/2021	10/4/2023
Nonova	Albena	Lee Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/7/2021	10/4/2023
Walter	Tess	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/6/2021	10/4/2023
Weems	Kristen	Myakka Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/28/2021	8/1/2022
Melby	Caroline	Myakka Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/28/2021	8/1/2023
Griffon	Joy	Oneco Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/27/2021	8/1/2022
Akers	Jennifer	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/21/2021	8/1/2023
Kozlowski	Eric	Sea Breeze Elementary School	Tchr, Resource	ESOL End. Class 1	9/20/2021	8/1/2023
Darnell	Amanda	Abel Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Messer	Kathleen	Braden River Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Williams	Jarrett	Gullett Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Scirrotto	Ronda	Moody Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Van Dyke	Carolyn	Oneco Elementary School	Tchr, Resource	ESOL End. Class 1	9/12/2021	8/1/2023
Jordan	Andrea	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/12/2021	8/1/2023
Warren	David	Sea Breeze Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/12/2021	8/1/2023

Botros	Carrie	Willis Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Tollers	Stephanie	Johnson K-8 Sch of Int Studies	Tchr, First Grade	ESOL End. Class 1	9/11/2021	8/1/2023
Martinetti	Megan	Johnson K-8 Sch of Int Studies	Tchr, Second Grade	ESOL End. Class 1	9/11/2021	8/1/2023
Radaszewski	Anthony	Williams Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/11/2021	8/1/2023
Byrne	Adrianna	Moody Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/10/2021	8/1/2023
Hyde	Katherine	Parrish Community High School	Tchr, Physical Educ, HS	ESOL End. Class 3	9/10/2021	8/1/2023
Anioce	Swenson	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/9/2021	8/1/2023
Kerchner	Lisa	Tillman Elementary School	Tchr, First Grade	ESOL End. Class 1	9/9/2021	8/1/2023
Meyer	Mary	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/7/2021	8/1/2023
Callahan	Heather	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/3/2021	8/1/2023
Chrisman	LeAnn	Miller Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/2/2021	8/1/2023
LaBrake	Makenzie	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	9/1/2021	8/1/2023
Gould	Lindsay	Manatee Elementary School	Tchr, Resource	ESOL End. Class 1	9/1/2021	8/1/2023
Romain	Kenicka	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/1/2021	8/1/2023
Clark	Shawna	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/1/2021	8/1/2023
Feliciano	Sarah	Tillman Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/29/2021	8/1/2023
Bono	Noelle	Braden River Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/27/2021	8/1/2023
Cullen	Alexis	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/24/2021	8/1/2023
Farrell	Sarah	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/24/2021	8/1/2023
Riffle	Jennifer	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/23/2021	8/1/2023
Madigan	Patrick	Johnson K-8 Sch of Int Studies	Tchr, Language Arts, MS	ESOL End. Class 1	8/23/2021	8/1/2023
Montijo	Jennifer	Manatee Elementary School	Tchr, VE	ESOL End. Class 1	8/23/2021	8/1/2023
Mazelin	Caitlin	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/23/2021	8/1/2023
Milazzo	Lauren	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/21/2021	8/1/2023
Kolomiychenko	Vyacheslav	Moody Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	8/21/2021	8/1/2023
Sawyer	Teri	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/20/2021	8/1/2023
Hogue	Rebekah	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/20/2021	8/1/2023
Hogue	Kenneth	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/20/2021	8/1/2023
Baialardo	Sonny	Stewart Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/20/2021	8/1/2023
Fidura	Monica	Manatee Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/19/2021	8/1/2023
Nobile	Selina	Bayshore Elementary School	Tchr, First Grade	ESOL End. Class 1	8/18/2021	8/1/2023
Mynatt	Jessica	Lee Middle School	Tchr, Science, MS	ESOL End. Class 1	8/18/2021	8/1/2023
Tobias	Kayla	Abel Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/17/2021	8/1/2023
Tympanick	Katherine	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Kincaid	Natalie	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Cole	Emily	McNeal Elementary School	Tchr, First Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Crowley	Alicia	Sea Breeze Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Beck	Karen	Bayshore Elementary School	Tchr, Reading, ES	ESOL End. Class 1	8/12/2021	8/1/2023
Alvarez	Daniel	Johnson K-8 Sch of Int Studies	Tchr, Fifth Grade	ESOL End. Class 1	8/2/2021	8/1/2023
Assha	Paola	Buffalo Creek Middle School	Tchr, Science, MS	ESOL End. Class 1	3/11/2021	8/1/2012
Douglas	Kelli	Palmetto High School	Tchr, Mathematics, HS	ESOL End. Class 1	3/10/2021	8/1/2012
Delgado Vazquez	Mirla	Daughtrey Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	3/9/2021	8/1/2015
Anderson	Hunter	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	3/9/2021	8/1/2012
Barber	Coleman	Sea Breeze Elementary School	Tchr, Third Grade	ESOL End. Class 1	3/9/2021	8/1/2023
Nelson	Stacie	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	3/8/2021	8/1/2017
Gimmi	Alexander	Lakewood Ranch High School	Tchr, Reading, HS	ESOL End. Class 1	3/6/2021	8/1/2022
Murphy	Trista	Miller Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	3/5/2021	8/1/2022
Murphy	Matthew	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	3/5/2021	8/1/2022
Lund	Ashley	Manatee Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	3/3/2021	8/1/2021
Williams	Bradley	Parrish Community High School	Tchr, Science, HS	ESOL End. Class 1	3/2/2021	8/1/2021
Jaimes	Maria	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	3/1/2021	8/1/2021
Eidson	Kaehla	Braden River Elementary School	Tchr, Kindergarten	ESOL End. Class 1	2/24/2021	8/1/2021
Smith	Christina	Bayshore Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	1/21/2021	8/1/2022
Mendez	Jessica	Braden River High School	Tchr, Intellctual Disabilities	ESOL End. Class 1	1/20/2021	8/1/2021
Daspit	Katie	Samoset Elementary School	Tchr, Other Classroom	ESOL End. Class 1	12/17/2020	8/1/2022
Childress	Ashley	Mills Elementary School	Tchr, Third Grade	ESOL End. Class 1	11/17/2020	8/1/2022
Ramon	Samantha	Daughtrey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	11/2/2020	11/2/2022
Sasso	Kristina	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	10/29/2020	8/1/2022
Anderson	Jessica	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	10/27/2020	8/1/2022
Bryant	Andre	Braden River Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	10/23/2020	8/1/2022
Kleer	Jenny	Williams Elementary School	Tchr, Second Grade	ESOL End. Class 1	10/19/2020	8/1/2022
Deans	Sara	Palm View K-8 School	Tchr, Second Grade	ESOL End. Class 1	10/9/2020	8/1/2022
Fairley	Johni	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/29/2020	8/1/2022

Angstadt	Sandy	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/25/2020	8/1/2022
Tackett	Laura	Williams Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/25/2020	8/1/2022
Coetzee	Nicolette	Lakewood Ranch High School	Tchr, Social Studies, HS	ESOL End. Class 1	9/18/2020	8/1/2022
Gallien	Sabrina	Haile Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	9/14/2020	8/1/2022
Walter	Maddison	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/13/2020	8/1/2022
Barz	Katherine	Ballard Elementary School	Tchr, Pre-K Integrated	ESOL End. Class 1	9/4/2020	8/1/2022
Perry	Sarah	Bayshore High School	Tchr, VE	ESOL End. Class 3	8/20/2020	8/1/2023
Vicens	Sarah	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/19/2020	8/1/2022
Abend	Tristan	Jain Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/17/2020	8/1/2022
Gomes	Lisa	Kinnan Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/17/2020	8/1/2022
Campbell	Patricia	McNeal Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/13/2020	8/1/2022
Highers	Jamie	Miller Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/7/2020	8/1/2022
Jimenez	Katty	Tillman Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/7/2020	8/1/2022
Wetherington	Joy	Willis Elementary School	Tchr, First Grade	ESOL End. Class 1	8/7/2020	8/1/2022
Collins	Jessica	Buffalo Creek Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/6/2020	8/1/2022
Morales-Correa	Meagan	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/3/2020	8/1/2022
Vines	Janet	Palm View K-8 School	Tchr, Fifth Grade	ESOL End. Class 1	8/3/2020	8/1/2022
Collins	Asia	Tillman Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/3/2020	8/1/2022
Richardson	Madison	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	7/31/2020	8/1/2022
Thompson	Monique	Freedom Elementary School	Tchr, First Grade	ESOL End. Class 1	7/31/2020	8/1/2022
Austin	Taylor	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/28/2020	8/1/2022
Hainline	Alison	Stewart Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	7/27/2020	8/1/2022
Lavigne	Jamie	Abel Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/22/2020	8/1/2022
Lubbers	Jess	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	7/22/2020	8/1/2022
Page	Anita	Manatee Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/22/2020	8/1/2022
Walker	Kaylee	Rogers Garden-Bullock ES	Tchr, Fourth Grade	ESOL End. Class 1	7/21/2020	8/1/2022
Cron	Jessica	Bashaw Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/19/2020	8/1/2022
Lockhart	Megan	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	7/19/2020	8/1/2022
Kelly	Debra	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/19/2020	8/1/2022
De Jesus	Ninotchka	Bayshore High School	Tchr, ESOL Resource	ESOL End. Class 1	6/29/2020	8/1/2019
Steiner	Kati	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/4/2020	8/1/2021
Perez Valdez	Ruth	King Middle School	Tchr, ESOL Resource	ESOL End. Class 1	5/17/2020	8/1/2019
Lima	Fernanda	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	2/10/2020	8/1/2017
Brooks	Josiah	Witt Elementary School	Tchr, Music, ES	ESOL End. Class 3	2/6/2020	8/1/2021
DePatie	Alison	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	1/28/2020	8/1/2021
Heasley	Cherie	Rogers Garden-Bullock ES	Tchr, Fourth Grade	ESOL End. Class 1	1/22/2020	8/1/2021
Haushalter	Dawn	Lakewood Ranch High School	Tchr, ESOL Resource	ESOL End. Class 1	1/21/2020	8/1/2021
Addair	Caressa	Palm View K-8 School	Tchr, VE/SC	ESOL End. Class 1	1/15/2020	8/1/2021
Hubbard	Brett	Palma Sola Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	1/15/2020	8/1/2021
Moore	Peggy	Buffalo Creek Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	1/8/2020	8/1/2020
Riccio	Christine	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	11/12/2019	8/1/2021
Bickford	Heidemarie	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	10/30/2019	8/1/2021
Winsor	Sara	Harvey Elementary School	Tchr, First Grade	ESOL End. Class 1	10/11/2019	8/1/2021
Gould	Allicia	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/19/2019	8/1/2021
Post	Kristy	Sugg Middle School	Tchr, Reading, MS	ESOL End. Class 1	9/9/2019	8/1/2020
Baxter	Maurice	Manatee Elementary School	Tchr, VE/SC	ESOL End. Class 1	9/6/2019	8/1/2012
Pawlik	Lauren	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/29/2019	8/1/2021
Gibson	Dana	McNeal Elementary School	Tchr, Gifted	ESOL End. Class 1	8/29/2019	8/1/2018
Schabel	Kaytlynn	Prine Elementary School	Tchr, First Grade	ESOL End. Class 1	8/29/2019	8/1/2021
Mitchell	Raven	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/23/2019	8/1/2021
Rodgers	Laura	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/15/2019	8/1/2021
Thomas	Katrina	Sea Breeze Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/15/2019	8/1/2021
Fallgren	Regina	Tara Elementary School	Tchr, Gifted	ESOL End. Class 1	8/13/2019	8/1/2020
Dominguez	Olivia	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/12/2019	8/1/2021
Bagley	Katie	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/12/2019	8/1/2021
McCray	Juliette	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/7/2019	8/1/2021
Cardozo	Chelsea	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/5/2019	8/1/2021
Hardin	Kerri	Ballard Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/5/2019	8/1/2021
Schroeder	Claire	Daughtrey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/5/2019	8/1/2021
Cartwright	Elizabeth	Southeast High School	Tchr, Reading, HS	ESOL End. Class 1	8/5/2019	8/1/2021
Vogt	Samantha	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/25/2019	8/1/2021
Boswell	Courtney	Willis Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/24/2019	8/1/2017
Baker	Matthew	Manatee High School	Tchr, Reading, HS	ESOL End. Class 1	7/22/2019	8/1/2021

Alvarado	Olga	Palmetto Elementary School	Tchr, First Grade	ESOL End. Class 1	7/22/2019	8/1/2021
Best	Rebecca	Palmetto High School	Tchr, Language Arts, HS	ESOL End. Class 1	7/22/2019	8/1/2021
Werneke	Teresa	Ballard Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/18/2019	8/1/2021
Lentzke	Rose	Bayshore High School	Tchr, Reading, HS	ESOL End. Class 1	7/18/2019	8/1/2021
Barringer	Jeanne	Miller Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/18/2019	8/1/2021
Haacke	Karen	Rogers Garden-Bullock ES	Tchr, First Grade	ESOL End. Class 1	7/17/2019	8/1/2021
Navarra	Samara	Harvey Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/16/2019	8/1/2021
Slattery	Jennifer	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/16/2019	8/1/2021
Wilson	Paige	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/15/2019	8/1/2021
Stollar	Megan	Miller Elementary School	Tchr, First Grade	ESOL End. Class 1	7/12/2019	8/1/2021
Schultes	Ashley	Mills Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/12/2019	8/1/2021
Ferreira	Rebecca	Moody Elementary School	Tchr, First Grade	ESOL End. Class 1	7/12/2019	8/1/2020
Ortega	Tabitha	Palmetto Elementary School	Tchr, First Grade	ESOL End. Class 1	7/12/2019	8/1/2021
Davidson	Spirit	Ballard Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/11/2019	8/1/2021
Lehman	Tracie	Braden River Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	7/10/2019	8/1/2021
Ralston	Tammy	Braden River High School	Tchr, VE	ESOL End. Class 1	7/2/2019	1/20/2006
Browning	Brenda	Manatee High School	Tchr, Reading, HS	ESOL End. Class 1	7/2/2019	8/1/2018
Babakarkhil	Sakhi	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/2/2019	8/1/2021
Kingsley	Dana	Johnson K-8 Sch of Int Studies	Tchr, Kindergarten	ESOL End. Class 1	7/1/2019	8/1/2021
Nez	Rachel	Oneco Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	7/1/2019	8/1/2021
Miller	Cory	Horizons Academy	Tchr, Science, MS	ESOL End. Class 1	6/28/2019	6/1/2015
Carroll	Laura	Horizons Academy	Tchr, Reading, HS	ESOL End. Class 1	6/28/2019	1/1/2017
Kanai	Kazuki	Kinnan Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	6/28/2019	7/1/2010
Krakowski	Michelle	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	6/28/2019	8/1/2021
Galletta	Kimberly	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/27/2019	4/24/2020
D'Urso	Maureen	Palmetto High School	Tchr, VE	ESOL End. Class 1	6/27/2019	4/19/2011
Seiler	Tracy	Witt Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/27/2019	5/17/2021
Cannon	Angela	Witt Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/27/2019	8/1/2017
Lyons	Kathleen	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	6/26/2019	7/1/2012
Gomez Ojeda	Arelys	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/25/2019	8/1/2021
Lane	Barbara	Freedom Elementary School	Tchr, Pre-K Integrated	ESOL End. Class 1	6/24/2019	8/1/2021
Harshaw	Samantha	Lee Middle School	Tchr, Reading, MS	ESOL End. Class 1	6/24/2019	8/1/2021
Lockhart	Ashley	Myakka Elementary School	Tchr, First Grade	ESOL End. Class 1	6/24/2019	8/1/2021
Chabak	Donna	Bashaw Elementary School	Tchr, Intellctual Disabilities	ESOL End. Class 1	6/21/2019	8/1/2018
Ramos Chesnik	Claudia	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/21/2019	8/1/2019
Gleason	Katie	Palm View K-8 School	Tchr, First Grade	ESOL End. Class 1	6/21/2019	12/14/2015
Bixler	Kathleen	Rogers Garden-Bullock ES	Tchr, Second Grade	ESOL End. Class 1	6/21/2019	8/1/2019
Candelora Baker	Nicole	Samoset Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/21/2019	7/1/2020
Dawson	Dianne	Samoset Elementary School	Tchr, First Grade	ESOL End. Class 1	6/20/2019	8/1/2021
Rulhe	Heather	Bayshore Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/19/2019	8/1/2018
Avila- Mangual	Adrianne	Lee Middle School	Tchr, Resource	ESOL End. Class 1	6/19/2019	8/1/2016
Coston	William	Lincoln Memorial Middle School	Tchr, Intellctual Disabilities	ESOL End. Class 1	6/19/2019	8/1/2019
Morris	Amy	Miller Elementary School	Tchr, VE	ESOL End. Class 1	6/19/2019	10/25/2007
Neri	Anna	Miller Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	6/19/2019	8/1/2017
Holmes	Harold	Oneco Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	6/19/2019	8/1/2016
Wagstaff	Michele	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/19/2019	8/1/2019
Mason	Debra	Tillman Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/19/2019	8/1/2014
Frederick	Donna	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	6/18/2019	8/1/2021
Holbrook	Colleen	Miller Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/17/2019	7/1/2013
Boyd	Malinda	Miller Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/17/2019	8/1/2019
McCarron	Aurora	Sea Breeze Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/14/2019	8/1/2020
Russin	Laura	Braden River High School	Tchr, ESOL Resource	ESOL End. Class 1	6/13/2019	8/21/1997
Givens	Phyllis	Manatee Elementary School	Tchr, First Grade	ESOL End. Class 1	6/13/2019	8/1/2019
Garcia	Frances	Blackburn Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/12/2019	8/1/2019
Scott-Atbashian	Larissa	Blackburn Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/12/2019	8/1/2017
Clark	Julie	Blackburn Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/12/2019	8/1/2018
Rambo	Christopher	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2014
Wardell	Amy	Gullett Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	6/12/2019	12/3/2002
Rueping	Melissa	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2016
Devriendt	Erin	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2016
Overby	Molly	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/12/2019	6/18/1998
Rumbaugh	Meghan	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2019
Shea	Julie	Gullett Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/12/2019	8/1/2019

Urban	Tiffany	Ballard Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/11/2019	8/1/2019
Baker	Sarah	Freedom Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/11/2019	8/1/2015
Noll	Adrienne	Freedom Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/11/2019	8/1/2018
Peterson	Lisa	Freedom Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/11/2019	8/1/2020
Kudelko	David	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/11/2019	8/1/2016
Hubley	Jennifer	Willis Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/11/2019	8/1/2019
Frisbie	Jason	Willis Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	6/11/2019	8/1/2018
Collett	Dana	Willis Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/11/2019	8/1/2019
Lynch	Sarah	Stewart Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/10/2019	4/26/2006
Wright	Kelly	Tara Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/10/2019	8/1/2017
Anderson	Megan	Tara Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/10/2019	8/1/2019
Boone	Jennie	Witt Elementary School	Tchr, First Grade	ESOL End. Class 1	6/10/2019	8/1/2021
Phillips	Kristen	Harvey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/7/2019	7/1/2010
Waldrop	Stephanie	Mills Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/7/2019	7/1/2015
Sirota	Leigh	Mills Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/7/2019	8/1/2018
Smith	Jennifer	Mills Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/7/2019	7/1/2018
Cline	Ka	Myakka Elementary School	Tchr, Music, ES	ESOL End. Class 1	6/7/2019	8/1/2017
Severo	Pamela	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	6/7/2019	8/1/2020
Mueller	Megan	Palmetto Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/7/2019	8/1/2017
Nickerson	Susan	Palmetto Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/7/2019	2/11/2012
Miller	Melanie	Palmetto Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/7/2019	8/1/2019
Keenan	Cara	McNeal Elementary School	Tchr, VE	ESOL End. Class 1	6/5/2019	7/1/2013
Peters	Tina	McNeal Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/5/2019	8/1/2019
Ingham	Gwyneth	McNeal Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/5/2019	7/1/2014
Gulbrandsen	Angela	McNeal Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/5/2019	8/1/2019
Dunlap	Lori	Freedom Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/4/2019	8/1/2018
Camarda	Heather	Kinnan Elementary School	Tchr, First Grade	ESOL End. Class 1	6/4/2019	8/1/2018
Jandula	Sommer	Kinnan Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/4/2019	8/1/2018
Merrill	Kendra	Kinnan Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/4/2019	8/1/2019
Comegno	Iris	Braden River Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/3/2019	8/1/2018
Cochran	Elizabeth	Braden River Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/3/2019	8/1/2019
Williams	Hannah	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/3/2019	8/1/2017
Balatoni	Albana	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	6/3/2019	8/1/2018
Padilla	Marisol	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/3/2019	8/1/2018
Ventling	Olivia	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	6/3/2019	8/1/2019
Nunemaker	Jessica	Manatee Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/3/2019	8/1/2018
Walker	Angela	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	5/24/2019	8/1/2021
Moeller	Renee	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	5/22/2019	8/1/2019
Luck	Michelle	Lee Middle School	Tchr, Science, MS	ESOL End. Class 1	5/22/2019	8/1/2019
Graczyk	Alycia	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	5/22/2019	8/1/2019
Hayes	Ellie	Sea Breeze Elementary School	Tchr, Resource	ESOL End. Class 1	5/22/2019	4/20/2009
Mcclone	Jillian	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	5/17/2019	5/8/2016
Anderson	Heather	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/17/2019	6/12/2014
Kelly	Ann	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	5/15/2019	8/1/2018
Winston	Lora	Haile Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	5/15/2019	8/4/2017
Lovewell	Chad	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	5/15/2019	6/7/2012
Phillips	Erika	Johnson K-8 Sch of Int Studies	Tchr, World Language, MS	ESOL End. Class 1	5/15/2019	5/30/2004
Hinton	Renee	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/14/2019	6/24/2005
Baker	Pamela	King Middle School	Tchr, Gifted	ESOL End. Class 1	5/14/2019	3/13/2016
Palmiere	Kelly	Braden River Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/13/2019	5/2/2003
Bowers	Ann	Braden River Middle School	Tchr, VE	ESOL End. Class 1	5/13/2019	8/1/2012
Fluellen-Reitwiesner	Regina	Jain Middle School	Tchr, VE	ESOL End. Class 1	5/13/2019	12/5/2016
Perkins	Sonja	Johnson K-8 Sch of Int Studies	Tchr, Science, MS	ESOL End. Class 1	5/13/2019	5/23/1998
Grant	Jennifer	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/13/2019	12/14/2015
Hustedt	Linda	Lee Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/13/2019	8/1/2019
Dacosta	Maria	Sea Breeze Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	5/13/2019	12/6/2000
Mckenzie	Stephanie	Bayshore Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	5/9/2019	8/1/2019
Tillett	Julie	Palmetto High School	Tchr, Agriculture/Nat Resrcs	ESOL End. Class 1	5/9/2019	6/1/2001
Norman-Webb	Michelle	Southeast High School	Tchr, Music, HS	ESOL End. Class 1	5/9/2019	1/19/2011
Melo Espinosa	Saharai	Southeast High School	Tchr, World Language, HS	ESOL End. Class 1	5/9/2019	8/1/2019
Odell	Keltie	Manatee High School	Tchr, Business Technology	ESOL End. Class 1	5/8/2019	8/1/2007
Babroski	Angela	Manatee High School	Tchr, Dance, HS	ESOL End. Class 1	5/8/2019	8/1/2009
Gilbert	William	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/8/2019	8/1/2018

Lamar	Amber	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2019
Boggs	Olivia	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2019
Barquero Diaz	Lillian	Bayshore High School	Tchr, ESOL Resource	ESOL End. Class 1	5/7/2019	2/20/2013
Hart	Vera	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2016
Dain	Allison	Braden River High School	Tchr, Reading, HS	ESOL End. Class 1	5/7/2019	5/27/2014
Aadson	Tatyana	Manatee High School	Tchr, World Language, HS	ESOL End. Class 1	5/7/2019	8/1/2007
Paternostro	Nicole	Parrish Community High School	Tchr, Other Classroom	ESOL End. Class 1	5/7/2019	8/1/2019
Small	Tyler	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	5/7/2019	8/1/2019
Cummins	Anthony	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	4/3/2019	8/1/2013
Bizek	Sara	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	4/3/2019	8/1/2013
Saavedra	Amy	Moody Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	3/13/2019	8/1/2021
Cromartie-Pindell	Doris	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	2/28/2019	8/1/2019
Gardini	Elizabeth	Abel Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	2/4/2019	8/1/2020
Stevens	Samantha	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/30/2019	8/1/2017
Jones	Kimberly	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/30/2019	8/1/2019
Jackson	Brandi	Sugg Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	12/19/2018	8/1/2021
Harvin-Peterson	Susan	Lincoln Memorial Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	12/14/2018	8/1/2018
Springer	Stephanie	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	12/12/2018	8/1/2020
Clark	William	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	11/13/2018	8/1/2020
Torregrosa	Chelsea	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	11/7/2018	8/1/2020
Cruz De Diego	Maria	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	10/31/2018	8/1/2020
Chalmers	Wendi	Haile Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/22/2018	8/1/2019
Pope	Misty	Nolan Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/11/2018	8/1/2015
Santiago	Loida	Palmetto High School	Tchr, Reading, HS	ESOL End. Class 1	10/10/2018	8/1/2020
Ruiz	Justin	Tillman Elementary School	Tchr, First Grade	ESOL End. Class 1	10/4/2018	8/1/2020
Schmitz	Lucas	Palma Sola Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/24/2018	8/1/2020
Tschiember	Darlene	Palmetto Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/24/2018	8/1/2020
Barnhard	Amy	Freedom Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	9/20/2018	8/1/2020
Wikstrom	Kristin	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/20/2018	8/1/2020
Pena	Olga	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/18/2018	8/1/2017
Denny	Rachel	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/10/2018	8/1/2020
Roche	Rita	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/7/2018	8/1/2020
Tucker	Janele	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/5/2018	8/1/2020
VanSkiver	Wendy	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/5/2018	8/1/2020
Brondyke	Sarah	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/5/2018	8/1/2020
Hirshman	Emily	Horizons Academy	Tchr, ESE, Department Chair	ESOL End. Class 1	9/5/2018	8/1/2020
Winfield	Meigan	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	9/5/2018	8/1/2020
Walker	Tasha	Mills Elementary School	Tchr, VE/SC	ESOL End. Class 5	9/5/2018	8/1/2022
Stanford	Allyson	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/5/2018	8/1/2020
Watts	Ali	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	9/5/2018	8/1/2020
Zinzi	Nathan	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/5/2018	8/1/2020
Ludlum	Kathy	Abel Elementary School	Tchr, Resource	ESOL End. Class 1	9/4/2018	8/1/2020
Reed	Melissa	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/4/2018	8/1/2020
Peters	David	Harvey Elementary School	Tchr, VE	ESOL End. Class 1	8/31/2018	8/1/2020
Saldivar	Kristin	Oneco Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/31/2018	8/1/2020
Sneed	Nicole	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/31/2018	8/1/2020
Salem Tomaselli	Sarah Elizabeth	Samoset Elementary School	Tchr, Resource	ESOL End. Class 1	8/31/2018	8/1/2020
Bernhardt	Michelle	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/30/2018	8/1/2020
Sandberg	Sarah	Manatee High School	Tchr, VE	ESOL End. Class 1	8/29/2018	8/1/2020
Bean	Sophie	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/27/2018	8/1/2020
Llamas	Jacqueline	Braden River Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/24/2018	8/1/2020
McGoldrick	Alyssa	Samoset Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/24/2018	8/1/2020
Brooks	Lisa	Willis Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/24/2018	8/1/2020
Fontaine	Francine	King Middle School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	8/23/2018	8/1/2020
Petrucci	Laura	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/22/2018	8/1/2020
Pinckney	Lesley	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/22/2018	8/1/2020
Gump	Tracey	Abel Elementary School	Tchr, VE	ESOL End. Class 1	8/21/2018	8/1/2020
Pond	Kelli	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/21/2018	8/1/2020
Hughes	Holley	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/21/2018	8/1/2019
Erby	Lisa	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/21/2018	8/1/2019
Haun	Sarah	Blackburn Elementary School	Tchr, Reading, ES	ESOL End. Class 1	8/21/2018	8/1/2020
Hosker	Jeanne	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/21/2018	8/1/2019
Carenza	Kimberly	Haile Middle School	Tchr, VE	ESOL End. Class 1	8/21/2018	8/1/2019

BURKHART	BRITTNEY	Moody Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/21/2018	8/1/2020
Hale	Anne	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/21/2018	8/1/2020
Connolly	Karen	Williams Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	8/14/2018	8/1/2020
Thomas	Sheree	Lee Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2018	8/1/2018

OOF Reading 10.11.2022 BM						
Last Name	First Name	Department	Current Jobcode Title	Descr	Eff Date	Due Date
Keech-Babcock	Kari	Lakewood Ranch High School	Tchr, Reading, HS	Reading Endorsement	8/16/2022	5/31/2023
Goodwin	Emily	Abel Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Reyes	Claudia	Oneco Elementary School	Tchr, ESOL Resource	Reading Endorsement Class 1	11/20/2020	11/1/2021
Shaw	Linda	Rogers Garden-Bullock ES	Tchr, Kindergarten	Reading Endorsement Class 1	11/20/2020	11/1/2021
Phillips	Ashley	Rogers Garden-Bullock ES	Tchr, Kindergarten	Reading Endorsement Class 1	11/20/2020	11/1/2021
Miraglia	Ariana	Rogers Garden-Bullock ES	Tchr, Third Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Humphrey	Rebecca	Samoset Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Stoddart	Donna	Samoset Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Platt	Dawn	Samoset Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Crowley	Susan	Samoset Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Bue	Jennifer	Samoset Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/20/2020	11/1/2021
Sheehan	Randi	Miller Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Crosby	Lauren	Prine Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Babakarkhil	Jessica	Prine Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Arms	Monica	Prine Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Kerney	Kaitlinn	Prine Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Allen	Brigitte	Rogers Garden-Bullock ES	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Bulfin	Cheryl	Witt Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Bice	Cheryl	Witt Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Brack	Elizabeth	Witt Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Trivedi	Palak	Witt Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Houston	Amanda	Witt Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/19/2020	11/1/2021
Wilder	Kim	Witt Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Burke	Catherine	Witt Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Shilling	Michelle	Witt Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Cadle	Mryia	Witt Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/19/2020	11/1/2021
Spence	Lesley	Witt Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Cardenas	Cynthia	Oneco Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Pollard	Sharran	Oneco Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Chapelle	Nequita	Palma Sola Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Garcia	Rebecca	Palma Sola Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Rosario	Paula	Palmetto Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Averso	Dylan	Palmetto Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Lagasse	Elizabeth	Palmetto Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/18/2020	11/1/2021
Ballenger	Byron	Palmetto Elementary School	Tchr, Physical Educ, ES	Reading Endorsement Class 1	11/18/2020	11/1/2021
Ujvari	Adrienn	Palmetto Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
White	Charlie	Rogers Garden-Bullock ES	Tchr, Kindergarten	Reading Endorsement Class 1	11/18/2020	11/1/2021
Dominis	Jenny	Miller Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Andersen	Leslie	Mills Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Grant	Kimberly	Moody Elementary School	Tchr, Music, ES	Reading Endorsement Class 1	11/17/2020	11/1/2021
Keen	Christine	Myakka Elementary School	Tchr, Pre-K Handicapped	Reading Endorsement Class 1	11/17/2020	11/1/2021
Sailer	Laura	Myakka Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Sutherland	Angela	Myakka Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/17/2020	11/1/2021
Brendel	Bobbi	Oneco Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Gruwell	Lorena	Oneco Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/17/2020	11/1/2021
Holt	Jessica	Palma Sola Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Engram	Lisa	Manatee Elementary School	Tchr, Resource	Reading Endorsement Class 1	11/13/2020	11/1/2021
Lardas	Stephan	Manatee Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Vazquez	Jessica	Manatee Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Chapman	Kristen	McNeal Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Laport	Lisa	McNeal Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Freeman	Stacy	McNeal Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Hughes	Angela	McNeal Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Germer	Jeannine	McNeal Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Dubendorf	Michelle	McNeal Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Samson	Jodi	McNeal Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Gregory	Sara	McNeal Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/13/2020	11/1/2021
Swartling	Melinda	McNeal Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Bertrand	Amanda	McNeal Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Smith	Elizabeth	McNeal Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Berninger	Andrea	McNeal Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
France	Brijet	Miller Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Beckner	Tracy	Miller Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Compton	Kathryn	Miller Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/13/2020	11/1/2019
Brady	Deborah	Miller Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Lindenauer	Lourdes	Miller Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Furman	Jan	Daughtrey Elementary School	Tchr, VE	Reading Endorsement Class 1	11/10/2020	11/1/2021
Sanborn	Kelli	Freedom Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021

Watts	Ruth	Freedom Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Galbraith	Jessica	Freedom Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Wilson	Ariane	Freedom Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Wilson	Eugena	Freedom Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Engelberger	Kristie	Freedom Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Carson	Ashley	Freedom Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Rogers	Christina	Freedom Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Kiker	Kari	Freedom Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Mcdaniel	Rebecca	Gullett Elementary School	Tchr, Gifted	Reading Endorsement Class 1	11/10/2020	11/1/2021
Holloway	Jackie	Gullett Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Turner	Rhonda	Gullett Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Harp	Sarah	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Whitfield	Kelli	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Gyure	Adrienne	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Peterson	Hope	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Enrique	Samantha	Gullett Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Miller	Ashlee	Gullett Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Gil	Katherine	Gullett Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Byrne	Karin	Gullett Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Peebles	Elizabeth	Kinnan Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Hixson	Yovary	Kinnan Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Bishop	Kathleen	Blackburn Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2020
Gray	Donna	Blackburn Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Earnest	Megan	Braden River Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Bertsch	Alison	Braden River Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Walker	Amber	Braden River Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Cappiello	Xiomara	Braden River Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Kil	Wendy	Braden River Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Keller	Erika	Daughtrey Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Lewis	Jenna	Gullett Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Rzepa	Michele	Harvey Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Wetherson	Mitchell	Bayshore Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/6/2020	11/1/2021
Bednarz	Jewell	Abel Elementary School	Tchr, VE	Reading Endorsement Class 1	11/5/2020	11/1/2019
Kerwin	Sandra	Johnson K-8 Sch of Int Studies	Tchr, Kindergarten	Reading Endorsement Class 1	11/5/2020	11/1/2021
Murphy	Judy	Johnson K-8 Sch of Int Studies	Tchr, First Grade	Reading Endorsement Class 2	11/5/2020	11/1/2021
Newsome	Gwendolyn	Palm View K-8 School	Tchr, First Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
Leverenz-Pikulski	Debra	Palm View K-8 School	Tchr, First Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
Green	April	Palm View K-8 School	Tchr, Third Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
French	Sharon	Samoset Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
Mccoy	Vivian	Braden River Middle School	Tchr, Mathematics, MS	Reading Endorsement Class 1	9/29/2020	9/21/2021
Spisak	Stephen	Buffalo Creek Middle School	Tchr, Social Studies, MS	Reading Endorsement Class 1	7/23/2020	5/31/2021

AGENDA ITEM NO. 8.18

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Revision of the Business Industry Service Specialist Job Description

Executive Summary
The revision of the Business and Industry Service Specialist job description includes an update of the qualifications requirements.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Recommendation
The Superintendent recommends approval of the revision of the Business and Industry Service job description.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
61010 Business and Industry Service Specialist - Redlined
61010 Business and Industry Service Specialist - Clean

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: BUSINESS AND INDUSTRY SERVICE SPECIALIST
State Title: Specialist/Manager, Pupil Personnel Services
JOB DESCRIPTION

JOB GOAL:
The employee will work to build solid, contributing business, industry and governmental partnerships with our current and future Career and Technical Education programs.

QUALIFICATIONS:
1. Bachelor's degree preferred ~~required~~.
2. Five years of successful teaching or business experience required.
3. Five years' experience working with corporate and/or government entities required.
4. Prior experience in a leadership position required.
~~4.~~5. Comparable amount of equivalent and successful training and/or work experience may be substituted for the minimum qualifications.

KNOWLEDGE, SKILLS AND ABILITIES:
Ability to effectively communicate and use appropriate language and accompanying techniques on one-to-one basis, as well as in groups. Ability to speak clearly and concisely both in oral and written communication. Ability to define problems, collect data, establish facts and draw valid, logical conclusions; ability to interpret a variety of technical instructions, statutes, and related information. Ability to establish and maintain effective working relationships with peers and associates, appropriate skills in the use of technology in the performance of job tasks, knowledge and ability to use a variety of software programs, and ability to perform duties with awareness of all district requirements and Board of Education policies. Knowledge of Public Relations and Recruitment Techniques. Ability to work flexible hours. Ability to travel out of county and state.

REPORTS TO:
Director of Manatee Technical College or designee

SUPERVISES:
N/A

PERFORMANCE RESPONSIBILITIES:
1. Determine the resources needed for the educational program and facilitate obtaining those resources from external stake holders when applicable.
2. Assist employers in setting goals for an effective workplace educational program at the job site and/or Manatee Technical College.
3. Serve as liaison with all sectors of the business communities and governmental agencies.
4. Assess the needs of the workplace by observing, communicating, and soliciting input from business and industry.
5. Determine the best Business and Industry customized curriculum and identify teaching strategies that are appropriate to the specific workplace needs, while creating a revenue stream.
6. Suggest appropriate materials and participate in the selection of instructional staff to suit the needs of the company.
7. Organize and supervise educational programs based on meeting the needs of business and industry.
8. Periodically evaluate the effectiveness of the business and industry programs to determine if the educational goals are being met.
9. Develop on-the-job training and skills enhancement programs for career and technical students; such as apprenticeships, internships, Incumbent Worker Training (IWT), Quick Response Training (QRT), Industrial Cooperative Education (ICE), etc.
10. Assist with the development and the support of career and technical education initiatives.
11. Assist with the recruitment Business, Industry and Governmental personnel to serve on the program advisory committee.
12. Assist with the public relations endeavors of career and technical education programs.
13. Work cooperatively with a cross-section of staff in the district and at Manatee Technical College.
14. Any other duties as assigned by the Director of Manatee Technical College.

PHYSICAL REQUIREMENTS:
Light Work: Exerting up to 20 pounds of force occasionally and/or up to 10 pounds of force as frequently as needed to move objects.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of the work year and hours of employment shall be those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Board approved:
12/15/2008

Revised:
09/09/2014
06/12/2018
06/08/2021
09/27~~06~~/2022

SALARY SCHEDULE: SAMP
PAY GRADE: D07
SHORT TITLE: SCA074
STATE JOB CODE: 61010

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: BUSINESS AND INDUSTRY SERVICE SPECIALIST
State Title: Specialist/Manager, Pupil Personnel Services
JOB DESCRIPTION

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1. Bachelor's degree preferred.
2. Five years of successful teaching or business experience required.
3. Five years' experience working with corporate and/or government entities required.
4. Prior experience in a leadership position required.
5. Comparable amount of equivalent and successful training and/or work experience may be substituted for the minimum qualifications.

KNOWLEDGE, SKILLS AND ABILITIES:
Ability to effectively communicate and use appropriate language and accompanying techniques on one-to-one basis, as well as in groups. Ability to speak clearly and concisely both in oral and written communication. Ability to define problems, collect data, establish facts and draw valid, logical conclusions; ability to interpret a variety of technical instructions, statutes, and related information. Ability to establish and maintain effective working relationships with peers and associates, appropriate skills in the use of technology in the performance of job tasks, knowledge and ability to use a variety of software programs, and ability to perform duties with awareness of all district requirements and Board of Education policies. Knowledge of Public Relations and Recruitment Techniques. Ability to work flexible hours. Ability to travel out of county and state.

REPORTS TO:
Director of Manatee Technical College or designee

SUPERVISES:
N/A

PERFORMANCE RESPONSIBILITIES:
1. Determine the resources needed for the educational program and facilitate obtaining those resources from external stake holders when applicable.
2. Assist employers in setting goals for an effective workplace educational program at the job site and/or Manatee Technical College.
3. Serve as liaison with all sectors of the business communities and governmental agencies.
4. Assess the needs of the workplace by observing, communicating, and soliciting input from business and industry.
5. Determine the best Business and Industry customized curriculum and identify teaching strategies that are appropriate to the specific workplace needs, while creating a revenue stream.
6. Suggest appropriate materials and participate in the selection of instructional staff to suit the needs of the company.
7. Organize and supervise educational programs based on meeting the needs of business and industry.
8. Periodically evaluate the effectiveness of the business and industry programs to determine if the educational goals are being met.
9. Develop on-the-job training and skills enhancement programs for career and technical students; such as apprenticeships, internships, Incumbent Worker Training (IWT), Quick Response Training (QRT), Industrial Cooperative Education (ICE), etc.
10. Assist with the development and the support of career and technical education initiatives.
11. Assist with the recruitment Business, Industry and Governmental personnel to serve on the program advisory committee.
12. Assist with the public relations endeavors of career and technical education programs.
13. Work cooperatively with a cross-section of staff in the district and at Manatee Technical College.
14. Any other duties as assigned by the Director of Manatee Technical College.

PHYSICAL REQUIREMENTS:
Light Work: Exerting up to 20 pounds of force occasionally and/or up to 10 pounds of force as frequently as needed to move objects.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of the work year and hours of employment shall be those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Board approved:
12/15/2008

Revised:
09/09/2014
06/12/2018
06/08/2021
09/27/2022

SALARY SCHEDULE: SAMP
PAY GRADE: D07
SHORT TITLE: SCA074
STATE JOB CODE: 61010

AGENDA ITEM NO. 8.19

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Reclassification of Manager, Vehicle Maintenance to Supervisor, Vehicle Maintenance Job Description and Position

Executive Summary
The reclassification of Manager, Vehicle Maintenance to Supervisor, Vehicle Maintenance position and job description include revised qualifications, update of the performance responsibilities, and pay grade change. The reclassifications make the position comparable to similar-level positions in the operations department.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Recommendation
The Superintendent recommends approval of the reclassification of Manager, Vehicle Maintenance to Supervisor, Vehicle Maintenance job description and position

Financial Impact
The salary range for the Supervisor, Vehicle Maintenance position is from $66,325 to $112,954 plus benefits. But this position will replace the Manager, Vehicle Maintenance that has a salary range $47,498 to $81,896, therefore reducing the financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
78023 Supervisor Coordinator, Vehicle Services TRN038 [Manager, Vehicle] - Redlined
78023 Supervisor Coordinator, Vehicle Services TRN038 [Supervisor, Vehicle] - Clean

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: SUPERVISOR~~MANAGER~~, VEHICLE MAINTENANCE
State Title: Supervisor/Coordinator, Vehicle Services
JOB DESCRIPTION

JOB GOAL:
To coordinate and direct the repairs of all vehicles, to include all rolling stock, and provide the safest method of transportation that will enhance the learning of all students and staff.

QUALIFICATIONS:
1. Bachelor's Degree~~High School Diploma~~ in Vehicle Maintenance and Repair, Automobile Maintenance, or related field ~~equivalent~~ preferred.
2. Minimum of three (3)~~five (5)~~ years of successful experience in fleet~~vehicle~~ maintenance.
3. Comparable amount of training and experience may be substituted for the minimum qualifications.

KNOWLEDGE, SKILLS AND ABILITIES:
Knowledge of modern methods of maintaining and repairing automotive buses and other specialized heavy equipment. Knowledge of the operating principles and maintenance of gasoline and diesel~~-~~-powered engines. Knowledge of mechanisms, uses, limitations, and maintenance of automotive and heavy equipment. Possess skills in administration or supervision. Ability to guide, understand and direct adjustments. Ability to establish and maintain effective working relationships with supervisors and other employees. Ability to diagnose defects of automotive equipment and to correct defects. Ability to communicate effectively both orally and in writing. Ability to make administrative decisions when necessary. Ability to supervise, delegate and monitor effectively.

REPORTS TO:
Director, Transportation

SUPERVISES:
Assigned Personnel

PERFORMANCE RESPONSIBILITIES:
1. Comply with and document the scheduled preventative maintenance and ~~20 day~~ safety inspection programs for the white fleet ~~as currently outlined~~ and make recommendations to improve the maintenance program as necessary.
2. Prepare school bus inspection schedule to ensure that every school bus is inspected every 20 school days, as required by State Law, and that required post inspection follow-up maintenance is performed.
3. Maintain and review all bus engine data with the use of a lap top computer.
4. Review all oil analyses for interpretation and react to correct problems.
5. Complete all necessary documentation and prepare work orders, etc., for input into PeopleSoft~~computer~~.
6. Utilize various computerized programs to input data, generate work orders, check school bus maintenance history, etc.
7. Provide supervision, technical assistance, and training to lead ~~men and~~ mechanics and other staff assigned to perform shop functions.
8. Maintain accurate information for~~ JD Edwards~~ work orders and charts for vehicle maintenance.
9. Ensure that work is completed safely and in a timely manner~~, using appropriate flat rate manuals and/or original equipment manufacturers warranty labor time tables.~~
10. Maintain detailed knowledge of industry standard times and manufacturer's vehicle warranties.
11. Keep the Director of Transportation~~center operation personnel~~ advised of the status of all buses in the shop for repair.
12. Maintain close liaison with the supervisor and/or Route Administrator~~Manager~~ in order to expedite repair to specific equipment.
13. Approve work orders and necessary parts replacement.
~~14. Assist supervisor in planning and directing the work of the section and act for the Supervisor of Vehicle Maintenance during his/her absence.~~
~~15.~~14. Ensure that required special tools and equipment are available and in a safe condition, scheduling repairs and/or maintenance as necessary.
~~16.~~15. Maintain a clean, safe work environment for all shop employees.
~~17.~~16. Require protective equipment to be worn when appropriate.

~~18.~~17. Maintain strict control and accountability for all fuel, oil, automatic transmission fluid products and hazardous materials used and prepare documentation to account for same.
~~19.~~18. Make periodic inspection of work completed in assigned shop and provide feedback to the lead mechanics~~men~~ and mechanics.
~~20.~~19. Monitor and evaluate the overall fleet maintenance program to provide information for the improvement of all programs and procedures.
~~21.~~20. Participate in assigned technical training programs, as directed, to keep current with manager level skills.
~~22.~~21. Maintain personnel~~attendance~~ records of shop personnel.
~~23.~~22. Coordinate the purchase/lease of all school buses and white fleet vehicles with appropriate vendors.~~and submit to supervisor the estimate and scheduling of accident repairs including outside repair to companies and in-house body shop painting.~~
~~24. Request assistance of Body Shop Lead for major damage estimates.~~
~~25.~~23. Respond to inquiries and concerns in a timely manner.
~~26.~~24. Keep Director of Transportation~~supervisor~~ informed of potential problems or unusual events.
~~27.~~25. Attend training sessions, conferences and workshops to keep abreast of current practices, programs and legal issues.
~~28.~~26. Set high standards and expectations and promote professional growth for self and others.
27. Supervise assigned personnel, conduct annual performance appraisals and make recommendations for appropriate employment actions.
~~29.~~28. Oversee hiring and interviewing of fleet candidates.
~~30.~~29. Prepare or oversee the preparation of all required reports and maintain all appropriate records.
~~31.~~30. Travel outside of Manatee County in performance of assigned duties.
~~32.~~31. Respond and serve the needs of the District twenty-four (24) hours a day.
32. Demonstrate initiative in identifying potential problems or opportunities for improvement and take appropriate action.
33. Assists the Director of Transportation with developing and maintaining a yearly budget based on statistical analysis of the previous years.
34. Works with Charter Schools to ensure compliance with State and Federal laws.

35. Perform other tasks consistent with the goals and objectives of this position.

PHYSICAL REQUIREMENTS:
Heavy Work: Exerting up to 100 pounds of force occasionally, and/or up to 50 pounds of force frequently and/or up to 20 pounds of force as needed to move objects.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of the work year and hours of employment shall be those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Board approved:

Revised:
7/08/2002
5/14/2007
06/12/2018
TBD

SALARY SCHEDULE: SAMP
PAY GRADE: D12~~06~~
SHORT TITLE: TRN038
STATE JOB CODE: 78023

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: SUPERVISOR, VEHICLE MAINTENANCE
State Title: Supervisor/Coordinator, Vehicle Services
JOB DESCRIPTION

JOB GOAL:
To coordinate and direct the repairs of all vehicles, to include all rolling stock, and provide the safest method of transportation that will enhance the learning of all students and staff.

QUALIFICATIONS:
1. Bachelor's Degree in Vehicle Maintenance and Repair, Automobile Maintenance, or related field preferred.
2. Minimum of three (3) years of successful experience in fleet maintenance.
3. Comparable amount of training and experience may be substituted for the minimum qualifications.

KNOWLEDGE, SKILLS AND ABILITIES:
Knowledge of modern methods of maintaining and repairing automotive buses and other specialized heavy equipment. Knowledge of the operating principles and maintenance of gasoline and diesel-powered engines. Knowledge of mechanisms, uses, limitations, and maintenance of automotive and heavy equipment. Possess skills in administration or supervision. Ability to guide, understand and direct adjustments. Ability to establish and maintain effective working relationships with supervisors and other employees. Ability to diagnose defects of automotive equipment and to correct defects. Ability to communicate effectively both orally and in writing. Ability to make administrative decisions when necessary. Ability to supervise, delegate and monitor effectively.

REPORTS TO:
Director, Transportation

SUPERVISES:
Assigned Personnel

PERFORMANCE RESPONSIBILITIES:
1. Comply with and document the scheduled preventative maintenance and safety inspection programs for the white fleet and make recommendations to improve the maintenance program as necessary.
2. Prepare school bus inspection schedule to ensure that every school bus is inspected every 20 school days, as required by State Law, and that required post inspection follow-up maintenance is performed.
3. Maintain and review all bus engine data with the use of a lap top computer.
4. Review all oil analyses for interpretation and react to correct problems.
5. Complete all necessary documentation and prepare work orders, etc., for input into PeopleSoft.
6. Utilize various computerized programs to input data, generate work orders, check school bus maintenance history, etc.
7. Provide supervision, technical assistance, and training to lead mechanics and other staff assigned to perform shop functions.
8. Maintain accurate information for work orders and charts for vehicle maintenance.
9. Ensure that work is completed safely and in a timely manner.
10. Maintain detailed knowledge of industry standard times and manufacturer's vehicle warranties.
11. Keep the Director of Transportation advised of the status of all buses in the shop for repair.
12. Maintain close liaison with the supervisor and/or Route Administrator in order to expedite repair to specific equipment.
13. Approve work orders and necessary parts replacement.
14. Ensure that required special tools and equipment are available and in a safe condition, scheduling repairs and/or maintenance as necessary.
15. Maintain a clean, safe work environment for all shop employees.
16. Require protective equipment to be worn when appropriate.
17. Maintain strict control and accountability for all fuel, oil, automatic transmission fluid products and hazardous materials used and prepare documentation to account for same.
18. Make periodic inspection of work completed in assigned shop and provide feedback to the lead mechanics and mechanics.

19. Monitor and evaluate the overall fleet maintenance program to provide information for the improvement of all programs and procedures.
20. Participate in assigned technical training programs, as directed, to keep current with manager level skills.
21. Maintain personnel records of shop personnel.
22. Coordinate the purchase/lease of all school buses and white fleet vehicles with appropriate vendors.
23. Respond to inquiries and concerns in a timely manner.
24. Keep Director of Transportation informed of potential problems or unusual events.
25. Attend training sessions, conferences and workshops to keep abreast of current practices, programs and legal issues.
26. Set high standards and expectations and promote professional growth for self and others.
27. Supervise assigned personnel, conduct annual performance appraisals and make recommendations for appropriate employment actions.
28. Oversee hiring and interviewing of fleet candidates.
29. Prepare or oversee the preparation of all required reports and maintain all appropriate records.
30. Travel outside of Manatee County in performance of assigned duties.
31. Respond and serve the needs of the District twenty-four (24) hours a day.
32. Demonstrate initiative in identifying potential problems or opportunities for improvement and take appropriate action.
33. Assists the Director of Transportation with developing and maintaining a yearly budget based on statistical analysis of the previous years.
34. Works with Charter Schools to ensure compliance with State and Federal laws.
35. Perform other tasks consistent with the goals and objectives of this position.

PHYSICAL REQUIREMENTS:
Heavy Work: Exerting up to 100 pounds of force occasionally, and/or up to 50 pounds of force frequently and/or up to 20 pounds of force as needed to move objects.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of the work year and hours of employment shall be those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Board approved:

Revised:
7/08/2002
5/14/2007
06/12/2018
TBD

SALARY SCHEDULE: SAMP
PAY GRADE: D12
SHORT TITLE: TRN038
STATE JOB CODE: 78023

AGENDA ITEM NO. 8.20

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval for Lakewood Ranch High School Band and Color Guard Students to Attend and Participate in the 2022 Allstate Sugar Bowl Game Festival in New Orleans, LA, on December 28, 2022 - January 1, 2023, No Financial Impact

Executive Summary
Sixty-five Lakewood Ranch High School Band and Color Guard students will have the opportunity to experience historic New Orleans and participate in various musical experiences while attending the 2022 Allstate Sugar Bowl Game Festival. Part of the Florida Standards in music is to be able to not only make music but understand that music is experiential. These students will have four days being immersed in music, history, and culture.

Students on this trip will have the opportunity to perform during halftime at the Caesars Superdome, which is home to the New Orleans Saints, march in the Sugar Bowl parade in downtown New Orleans, and then visit historic places throughout the city. Visits to the historic French Quarter, Jackson Square and a boat cruise on the Mississippi River are notable features of this enriching experience.

The exposure for the students in this event greatly increases their likelihood of gaining exposure for the opportunity for college scholarships and thus helping them reach the goal of a college education. Experiences gained by our students may be brought back and shared with students at Lakewood Ranch High School and throughout the District.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Inclusive Culture & Engagement | Goal 4
Enhance parent and community engagement.

Recommendation
The Superintendent recommends approval for Lakewood Ranch High School Band and Color Guard students to attend and participate in the 2022 Allstate Sugar Bowl Game Festival in New Orleans, LA, on December 28, 2022 - January 1, 2023, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
LRHS BANDTRAVEL TO NEW ORLEANS 12.28.2022-1.1.2023

Manatee County School District

Field Trip Request Form – Mandatory Form

Today's Date: 8/16/22 Field Trip Date: 12/28/22-1/1/23 School: Lakewood Ranch HS

Date / Time of Departure from school: 12/28/22 6am

Date / Departure time from field trip location: 1/1/23 8am

Arrival time back at school: 1/1/23, 6pm

Field Trip Coordinator John Schindler

Trip Destination – Name: Various Locations in New Orleans, LA

Address: See attached

Phone: _____ Website: _____

Brief Description/Educational Purpose of the Trip:

Students will be traveling to New Orleans to perform at the Sugar Bowl football game and parade. Students will also be sightseeing around New Orleans

Field Trip Type:

- _ Type "A" (single or partial day trip in pre-approved category)
- _ Type "B" * (single or partial day trip that requires District pre-approval)
- _ X Type "C"* (all overnight or out of state trips require additional approvals as defined in the signature section below

* Must submit to District Office for required pre-approval. See Page 5 of the School District Field Trip Handbook for timelines. Note that water-related field trips and Educational Tour Groups are Type "B." Please provide as much information as possible in this regard to expedite approval.

Group Going: LRHS Band # of Students: 75

# of Chaperones: 8

Type of Transportation:

_____ School Bus (bus requisition 20 days prior to trip)

_____ Special Needs Bus Is Required

_____ District Vans/Cars

_____ Walking

If Walking, define route: _____

Are there sidewalks and pedestrian crossings? _____

_____ Charter Bus from Purchasing Department Approved List (Contact Purchasing)

_____ Rental Vehicle

X Educational Tour Group Name: Music Travel Consultants Contact Info: Mickey Stisher

_____ Other _____

The following information must be included for non-District transportation providers:

Name of Transportation Provider: Amett Bus Lines

Address of Transportation Provider: _____

Phone # Transportation Provider: _____

Year, Type, & Make of Vehicles: _____

Proof of personal automobile liability insurance, copy of driver's license and proof of successful completion of defensive driving course through Staff Development must be attached for all drivers.

(Appendix A – continued on next page)

Funding/Costs _____ Internal Account#_____
Transportation Cost_____ Admission Fee_____Cost per
Other Cost_____ student_____
Total cost of the trip See attached

How Trip is Funded:
____ Discretionary ____ Students Pay_____District
____ Internal Accounts X Other

I have read the Field Trip Handbook and fully understand and accept my responsibilities as Field Trip Coordinator.

Signature of Field Trip Coordinator *Date* 8/16/22

Principal Signature/Date
(Initial Approval of Request) 8/16/22

Signature of Sponsor/Date

Signature Depart./Team Chair/Date

Final Principal Signature/Date
(Acknowledgement that Field Trip Checklist form has been returned two days prior to Field Trip.)

Signature Activities Dir.(H.S.)/Date

Type "B" and "C" Signature Approvals Below

Executive Director of School Management (Required for Type "B" and "C" Field Trips)

Director of Risk Management (Required for Type "B" and "C" Field Trips)

Deputy Superintendent of Instructional Services (Required for Type "C" Field Trips)

Superintendent (Required for Out-of-State Field Trips. International Field Trips require Board approval)

After receiving all necessary approvals for the Field Trip, complete the Field Trip Procedures Checklist (Appendix B) and return all documentation to the Principal at least two days prior to the trip.

MIS 41-01012, Expires 5/20/2016
School Management

Lakewood Ranch HS Band

New Orleans, LA - 1 Coach
Lakewood Ranch, Florida
12/28/2022 - 01/01/2023

Music Travel Consultants
5348 Vermont Street, Suite 200
Indianapolis, IN 46224
Phone: 317.637.0837

Proposed Itinerary:

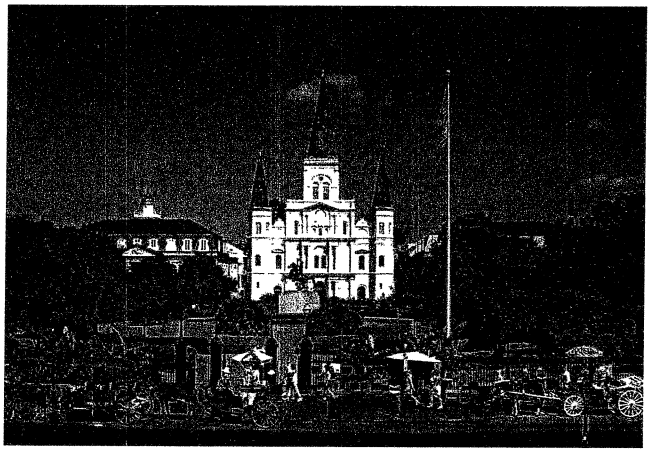
December 28, 2022 (L, D)
- ***MTC Online
- ***MTC Tour Director
- ***MTC App
- ----------
- Depart for New Orleans
- Lunch En Route ($10)
- Hotel Check-In
- Dinner at Hard Rock
- Director Reception
- Arrive at School

December 29, 2022 (B, L, D)
- Breakfast
- Mass Band Rehearsal
- Box Lunch
- Field Show Competition
- French Quarter/Vieux Carré
- Natchez Dinner Cruise

December 30, 2022 (B, L, D)
- Breakfast
- Mass Band Rehearsal
- Box Lunch
- Parade Staging
- Sugar Bowl Parade
- Awards Ceremony

December 31, 2022 (B, L, D)
- Breakfast
- Arrive at Stadium
- All State Sugar Bowl Game
- Box Lunch
- Dinner at Mulate's

January 01, 2023 (B, L, D)
- Breakfast
- Hotel Check-Out
- Depart for Home
- Lunch En Route ($10)
- Dinner En Route ($10)



The Music Travel App

A travel app for the finest bands, choirs, and orchestras in the world.



Now music directors, staff, chaperones and students all benefit from the information-packed, versatile Music Travel App, included at no additional charge, before and during their MTC trip.
Learn more at: www.musictravel.com/app

See reverse side for pricing and registration information.

Pricing:

- Per person price based on room occupancy.
- Pricing will be set based on active manifest at 30 days prior to trip departure.

Travelers	43	46	49	52
Quad	$1951	$1908	$1871	$1838
Triple	$2109	$2066	$2029	$1997
Twin	$2426	$2383	$2346	$2313
Single	$3362	$3320	$3283	$3250

Installment Plan:

- Accounts not paid on or before a payment is due will be frozen.
- Contact Finance Department to discuss alternative payment plans.
- Finance Department must be notified if skipping installments due to expected fundraising proceeds

Payment	Amount	Due Date
Non-refundable deposit	$150.00	06/14/2022
Installment	$300.00	07/07/2022
Installment	$300.00	08/07/2022
Installment	$300.00	09/07/2022
Installment	$300.00	10/07/2022
Installment	$300.00	11/07/2022
Final Payment	Balance	12/07/2022

Important Deadlines:

- October 29, 2022 - Last day to cancel with refund (Excluding Non-refundable deposits).
- November 23, 2022 - Last day fundraising will be accepted.

Online Registration Instructions:

- Go to www.musictravel.com
- Upper Right - Click the "Trip Login" link
- Select "Register a New User"
- Fill out contact information
- Select "Register a Traveler"
- Enter trip number 2212-6BAND
- Select "Make a Payment" to Pay Deposit

Please Note...

- Deposit must be paid to secure spot.
- Registration operates on a space-availability basis.
- Once the trip reaches capacity, you will not be able to register online.

Questions?

Trip Questions & Future Group Travel Inquiries:

Mickey Stisher
Travel Designer
mickey.stisher@musictravel.com

Finance Questions & Account Support Inquiries:

accounting@musictravel.com

See reverse side for proposed Itinerary

Music Travel Consultants
5348 W. Vermont St., Ste. 200
Indianapolis, IN 46224
317.637.0837

AGENDA ITEM NO. 8.21

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of Samoset Elementary School 5th Grade Field Trip to Washington D.C. May 22-24, 2023, No Financial Impact

Executive Summary
Samoset Elementary School would like to provide 20 5th grade students with an end-of-the-year trip to Washington D.C.

This opportunity would be made available to all 5th grade students and their families. Samoset faculty and staff are fully behind working with students, parents, and teachers to achieve this goal. Students enrolled will have shown exceptional leadership among their peers. Fundraising events will be planned and additional community donations will see that any student having financial difficulty receives an opportunity to attend.

This trip offers students the opportunity to discover first-hand and explore history of our Nation's capital. Their classroom studies will come to life when students visit major historical landmarks such as the Smithsonian, the Capitol Building and the Washington Monument, just to name a few. Along with visiting these historical landmarks, students will also tour the Jefferson, Lincoln, and Franklin D. Roosevelt Memorials, as well as, honor our nation's heroes at the Vietnam Veterans' Memorial and Arlington National Cemetery. All aspects of this trip are designed to connect to their classroom studies in their core academics of social studies, science, math and language arts.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Recommendation
The Superintendent recommends approval of Samoset Elementary School 5th grade field trip to Washington D.C. May 22-24, 2023, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Elementary Education
Initiated By: Dr. Stephanie Callaway

AGENDA ITEM NO. 8.22

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Accept and Expend the Community Foundation of Sarasota County, Inc. Grant Funds Provided by the Gussin Family to Support Samoset Elementary, in the Amount of $100,000.00

Executive Summary
The Community Foundation of Sarasota County, Inc. has approved a grant to the School District of Manatee County.

Grant number 20225436 in the amount of $100,000.00 was provided by the Campaign for Grade Level Reading Fund. The funds were provided by Pat and Bob Gussin to support Samoset Elementary School in the following ways:

- Paraprofessionals: Hire paraprofessional positions to work alongside third grade teachers.
- Accelerated Reader: A three-year subscription to Accelerated Reader (AR).
- Technology/Headsets: Purchase of headsets or related technology to allow for independent computer work.

A Community Impact Team with The Community Foundation of Sarasota County, Inc. will work closely with the School District of Manatee County to develop project milestones and gather updates.

The guidelines regarding the grant are attached for review.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Inclusive Culture & Engagement | Goal 4
Enhance parent and community engagement.

Student Achievement | Goal 1
By 2023, 56% of our third-grade students will meet or exceed grade-level expectations for reading.

Recommendation
The Superintendent recommends approval to accept and expend the Community Foundation of Sarasota County, Inc. grant funds provided by the Gussin Family to support Samoset Elementary, in the amount of $100,000.00.

Financial Impact
There is no cost to the General Fund. The District will receive grant funds in the amount of $100,000.00.

Contact
Submitting Department: Administration
Initiated By: Kevin Chapman

Attachments:
Letter from Community Foundation Gussin Grant
Letter from Community Foundation Gussin Grant

COMMUNITY
FOUNDATION
of Sarasota County

August 29, 2022

Ms. Samara Hemingway Primous
Principal
Samoset Elementary School
3300 19th Street East
Bradenton, FL 34208

Dear Ms. Samara Hemingway Primous

It is my pleasure to inform you the Community Foundation of Sarasota County approved a grant to your organization.

Grant number 20225436 in the amount of $25,000.00 is provided by the Campaign for Grade Level Reading Fund. The funds from this grant are provided by Pat and Bob Gussin to support Samoset Elementary School in the following ways:

- **Paraprofessionals**: Hire paraprofessional positions to work alongside third grade teachers.
- **Accelerated Reader**: A three-year subscription to Accelerated Reader (AR).
- **Technology/Headsets**: Purchase of headsets or related technology to allow for independent computer work.

Someone on our Community Impact team work closely with you to develop project milestones and gather updates. A grant assessment is required as outlined on the enclosure.

Depositing the checks indicates acknowledgment of your acceptance of the terms and purpose of the grants. Thank you for the important work you do for children in our community. We look forward to visiting Samoset Elementary School in 2023.

Sincerely,

Kirsten Russell
Vice President, Community Impact
krussell@cfsarasota.org
(941) 556-7158

COMMUNITY
FOUNDATION
of Sarasota County

September 2, 2022

Ms. Samara Hemingway Primous
Principal
Samoset Elementary School
3300 19th Street East
Bradenton, FL 34208

Dear Ms. Samara Hemingway Primous

It is my pleasure to inform you the Community Foundation of Sarasota County approved a grant to your organization.

Grant number 20225436 in the amount of $75,000.00 is provided by the Campaign for Grade Level Reading Fund. The funds from this grant are provided by Pat and Bob Gussin to support Samoset Elementary School in the following ways:

- **Paraprofessionals**: Hire paraprofessional positions to work alongside third grade teachers.
- **Accelerated Reader**: A three-year subscription to Accelerated Reader (AR).
- **Technology/Headsets**: Purchase of headsets or related technology to allow for independent computer work.

Someone on our Community Impact team work closely with you to develop project milestones and gather updates. A grant assessment is required as outlined on the enclosure.

Depositing the checks indicates acknowledgment of your acceptance of the terms and purpose of the grants. Thank you for the important work you do for children in our community. We look forward to visiting Samoset Elementary School in 2023.

Sincerely,

Kirsten Russell
Vice President, Community Impact
krussell@cfsarasota.org
(941) 556-7158

AGENDA ITEM NO. 8.23

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Purchase of Learning Focused Products and Services, SDMC No. 23-0080-BS, Continued Procurement with Vendor, Estimated in the Amount of $180,000.00

Executive Summary
Learning Focused will provide professional development to seven of the Title I school coaches and administrators monthly. They will support reading instruction in K-3 classrooms and work with administrators on implementation and monitoring of the following high-yield strategies: explicit vocabulary instruction, writing across content areas, and summarizing. This will benefit the District by helping improve reading instruction in these schools and will help raise reading achievement of students at these schools.

Approval does not indicate immediate or complete expenditure of approved funds. Approved funds will only be expended on an as needed basis throughout the contract period. The requested contract is for the period of September 28, 2022 through September 27, 2023.

Historical expenditures are as follows:

- 2020-2021 $28,617.75
- 2021-2022 $1,926.25
- YTD 2022-2023 $2,500.00

Subsection 6A-1.012(11)(b) F.A.C. states, “The purchase by district school boards of educational services and any type of copyrighted materials including, without limitation, educational tests, textbooks, printed instructional materials, computer software, films, filmstrips, video tapes, dvds, disc or tape recordings, digital recordings, or similar audio-visual materials, and for library and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution.”

Subsection 6A-1.012(14) F.A.C. states, “A district school board, when acquiring, whether by purchase, lease, lease with option to purchase, rental or otherwise, information technology, as defined in Section 282.004(11), F.S., may make any acquisition through the competitive solicitation process as described herein or by direct negotiation and contract with a vendor or supplier, as best fits the needs of the school district as determined by the district school board.”

The supplier is Achieve Now, Inc., d/b/a Learning Focused, Inc., Marion, NC, Florida Document No. F17000005200.

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Recommendation
The Superintendent recommends approval of the purchase of Learning Focused products and services, SDMC No. 23-0080-BS, continued procurement with vendor, estimated in the amount of $180,000.00.

Financial Impact
The funding source for these expenditures ARP, ESSER III, HIITS, grant funds, general funds and various other school funds and is included in the approved budget for 2022-2023.

Contact
Submitting Departments: Curriculum and Purchasing
Initiated By: Laurie Breslin and Ruth Gruett

Attachments:
Learning Focused Quote
Contract for Services - Learning Focused

LEARNING-FOCUSED

Quote

ADDRESS
Alison Nichols
School District of Manatee County
2501 63rd Avenue E.
Bradenton, FL 34203

SHIP TO
Alison Nichols
School District of Manatee County
2501 63rd Avenue E.
Bradenton, FL 34203

QUOTE # LFANQ-21579
DATE 09/05/2022
EXPIRATION DATE 11/04/2022

SHIP VIA
UPS

PD/ITEM #	PRODUCTS/SERVICES	PRICE	QTY	AMOUNT
2873	**Professional Development -Learning to Read**	3,000.00	2	6,000.00
2006	**Professional Development - Teaching Coaching and Support**	3,000.00	2	6,000.00
2005	**Professional Development - Admin Coaching/Walkthroughs**	3,000.00	37	111,000.00
2009	**Professional Development - Leadership Support**	3,000.00	1	3,000.00
3005	**Professional Development- Learning-Focused Instructional Framework and Literacy**	3,000.00	1	3,000.00
0005b	**5% Administrative Fee** waived	0.00	1	0.00
				Subtotal: 129,000.00
873	**Book -Learning to Read** Discount from $50 to $40	40.00	20	800.00
1682	**SIA Book - Distributed Summarizing** Discount from $20 to $13	13.00	45	585.00
1682	**SIA Book - Distributed Summarizing** Discount from $20 to $13	13.00	20	260.00
842	**Book - Effective Vocabulary Instruction**	50.00	20	1,000.00
279	**Flipcard - Accelerate Learning Conference**	20.00	20	400.00
3001	**Materials for Professional Development** Complimentary Resources: Accelerate Learning with Vocabulary book and Writing to Raise Achievement flipcard	0.00	45	0.00
0015	**15% Shipping and Processing**	456.75	1	456.75
				Subtotal:

Learning-Focused
PO Box 128, Marion, North Carolina 28752
866-955-3276
sales@learningfocused.com
www.learningfocused.com
Tax ID #82-2498431

PD/ITEM #	PRODUCTS/SERVICES	PRICE	QTY	AMOUNT
				3,501.75

Expires 60 days from quote date. Please sign and return by email or mail as soon as possible in order for us to hold your requested date(s). A purchase order # is required prior to any service or product delivery - please put the PO # on this quote.
By accepting and/or signing quote, named client agrees to the terms, considerations, and policies of Learning-Focused. Read the terms at LearningFocused.com/quote-terms
Download our current W-9 at https://learningfocused.com/w9/

SUBTOTAL	132,501.75
TAX	0.00
TOTAL	**$132,501.75**

Accepted By

Accepted Date 09/12/2022

Learning-Focused
PO Box 128, Marion, North Carolina 28752
866-955-3276
sales@learningfocused.com
www.learningfocused.com
Tax ID #82-2498431

SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

PAID FROM _____ FUNDS (Budgeted, Federal, Grant, Internal) | Curriculum (Name of School/Department) | PO# 23-0080-BS

- (●) $25,000 & UNDER — PRINCIPAL/DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT
- ( ) $25,000 - $49,999 — PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, & SUPERINTENDENT
- ( ) $50,000 & OVER — PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, SUPERINTENDENT & BOARD APPROVAL

This Agreement entered into this ____ day of _____ , 20____, (Agreement Date) by and between the School District of Manatee County, Florida, a political subdivision of the State of Florida (School District) and Achieve Now, Inc. d/b/a Learning Focused. (Vendor).

VENDOR:

Business Name: Learning Focused Vendor No. 0000003193
Representative: Lindsey Hampton Position: _____
Address: PO Box 128
City: Marion State: NC Zip: 28752
Phone: 828-476-4596 Email: lhampton@learningfocused.com
SDMC Employee: Yes: (____) No: (_X_) Former: (____) Date Employment Ended: _____
Current employees must be paid from their cost center and cannot own 5% or more of business.

SCOPE OF WORK:

Vendor shall provide service(s) according to the terms and conditions set forth in this Agreement. The service(s) to be provided by Vendor is/are {*if attached indicate name of attachment*}

Purchase of materials and professional development

And shall be performed at the following location(s): Various District Sites
Date(s) of Service(s): September 28, 2022 to September 27, 2023 *(Not to exceed 1 year)*
Time(s)/Duration: _____ am/pm to _____ am/pm

LIMIT OF COMPENSATION:

The School District has authorized an amount not to exceed $23-0080-BS, which shall constitute the maximum amount due under this agreement to the Vendor for service(s) rendered under section two. Agreements exceeding $50,000.00 are subject to School Board Approval.

PAYMENT:

Payment for services shall be (*mark one*)
□ a flat fee of $_____.
□ a rate of $Quotes per unit where the unit of measure is Quotes for PD and products as needed.
Payment shall be according to Section 218 F.S. "LOCAL GOVERNMENT PROMPT PAYMENT ACT." Payments shall be issued only in the name of Vendor.

To be paid from budget line _____

TERMS AND CONDITIONS:

Term of Agreement:

This Agreement shall become effective on the Agreement Date, or the date on which the agreement has been signed by both parties, whichever is later, and shall have a term not to exceed one year.

Assignment:

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

Compliance with Jessica Lunsford Act:

The School District of Manatee County and State of Florida, requires all Vendors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School District for any claims made against the School Board related to the failure to comply with Section 1012.465 and Section 1012.32 Florida Statutes. For information on JLA requirements and how to comply visit: http://www.manateeschools.net/

Third Party Beneficiary:

This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law:

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification:

Vendor agrees to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a services contract, Vendor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable Vendor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification.

Confidentiality:

Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Compliance Requirements:

The School District, acknowledges and understands that the projects contemplated by this contract are being constructed on public property owned by the School District, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the Vendor agrees to all provisions and instructions contained in this Agreement and agrees that the failure of Vendor to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

Invoice Requirements:

The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the services performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

Contact with Students:

Unless otherwise specified, the Vendor, will have no employees or independent contractors, material men, supplier

or anyone involved in any manner with projects resulting from this Agreement shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this Agreement.

Standards of Conduct:

Vendor will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the Vendor, but also to the employees of its sub-contractors.

Severability and Waiver:

If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure:

The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such a acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity:

The Vendor agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act and the Family Medical Leave Act. Said Provider further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, disability, sexual orientation, age or marital status. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Federal Debarment & Suspension Certification:

This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Termination:

Termination for Cause—The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination for Convenience—Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

Custodian of Public Records:

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton,
Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

Compliance to the Sunshine Law:

The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 Florida Statutes. et. seq. and Section 119.01 Florida Statutes. et. seq. Vendor hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy:

In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment

or services shall be effected with any individual or business entity in which any member of the School Board or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Chapter 112 Florida Statutes.

Compliance with Regulations:

Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the Vendor will in no way be a cause for relief from responsibility. The Vendor shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The Vendor must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards:

All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions:

When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Contract Work Hours & Safety Standards Act:

(34 CFR 80.36(I) (6): All vendors, Vendors and sub-contractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).

Possession of Firearms:

Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the Vendor, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. “Firearm” has the meaning given in Subsection 790.001(6) Florida Statutes.

Criminal Acts:

Employment on the project by the Vendor, or any of its subcontractor, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor does not comply with this provision

Possession/Use/Under the influences of Mind Altering Substances:

Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor’s employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Clean Air and Water Pollution Act:

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office.

Energy Policy and Conservation Act:

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Byrd Anti-Lobbying Amendment:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or

attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Funding Agreement (Right to Inventions):

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a), and the contractor/subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the contractor/subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements", and implementing regulations issued by the awarding agency.

Procurement of Recovered Materials

1. In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

2. Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Entire Agreement:

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict the terms of this agreement shall govern.

Covid 19 The Vendor agrees to follow the School District of Manatee County's protocols pertaining to COVID-19.

Employment Eligibility Verification ("E-VERIFY"):

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER:
_____

SIGNATURES:

_____	_____
Vendor Date	Deputy Superintendent Date
_____	_____
School Principal Date	Superintendent (over $25,000) Date
_____	_____
Legal Date	Board Chair (over $50,000) Date

ADDENDUM A

CONTRACTOR INFORMATION FORM

SUPPLIER NAME:

TELEPHONE NUMBER:

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: https://www.manateeschools.net/

Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time

CONTRACTOR/VENDOR DISQUALIFIABLE OFFENSES:

- ❖ Any offense listed in s. 943.0435 (1)(a) 1., relating to the registration of an individual as a sexual offender.
- ❖ Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and the reporting of such sexual misconduct.
- ❖ Section 394.4593, relating to sexual misconduct with certain mental health patients and the reporting of such sexual misconduct.
- ❖ Section 775.30, relating to terrorism.
- ❖ Section 782.04, relating to murder.
- ❖ Section 787.01, relating to kidnapping.
- ❖ Any offense under chapter 800, relating to lewdness and indecent exposure.
- ❖ Section 826.04, relating to incest.
- ❖ Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child.

AGENDA ITEM NO. 8.24

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Renew the Contract Between Palm Shores Behavioral Health Center and the School District of Manatee County for the 2022-2023 School Year

Executive Summary
Palm Shores Behavioral Health Center is an intensive residential treatment facility serving patients grades 6-12 with various cognitive functioning levels. Every effort is made to provide the highest quality comprehensive mental health care and educational services for at-risk children, adolescents, families and our community.

The contract renewal will allow The School District of Manatee County and Palm Shores Behavioral Health Center to continue to provide an educational program for exceptional education students that will also include community awareness, skill training, and work experience. The School District of Manatee County provides access to the Imagine Learning LLC (formerly Edgenuity) software for the use of students at Palm Shores.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Curriculum & Instruction | Goal 3
Establish professional learning systems to advance continuous academic improvements, promote collective responsibility for student achievement, and support alignment of educator goals, school improvement goals, and school district goals by August 2022.

Recommendation
The Superintendent recommends approval to renew the contract between Palm Shores Behavioral Health Center and the School District of Manatee County for the 2022-2023 School Year.

Financial Impact
The School District of Manatee County will also reimburse Palm Shores Behavioral Health Center 95 percent of the weighted Full Time Equivalency (FTE) based upon FTE generated during the 2022-2023 school year. The maximum number of full-time equivalent students to be funded under this agreement is sixty-five (65). Students receiving services from the agency generate state funds through the Florida Education Finance Program (FEFP). There are no matching requirements.

Contact
Submitting Department: Exceptional Student Education
Initiated By: Nicole Cox

Attachments:
Palm Shores Contract 2022-2023

AGREEMENT BETWEEN
PREMIER BEHAVIORAL HEALTH SOLUTIONS OF FL,
D/B/A/ PALM SHORES/SUNCOAST BEHAVIORAL HEALTH CENTER
AND
THE SCHOOL DISTRICT OF MANATEE COUNTY, FLORIDA

This agreement ("Agreement") is entered in by and between Premier Behavioral Health Solutions of FL, d/b/a/ Palm Shores Behavioral Health Center, 1324 37th Avenue East, Bradenton, FL, 34208 and Suncoast Behavioral Health Center, 4480 51st St. West, Bradenton, FL, 34210, hereinafter referred to as "Palm Shores/Suncoast," and The School District of Manatee County, Florida, whose address is 215 Manatee Avenue West, Bradenton, Florida, 34205, hereinafter referred to as the "School District," and shall be in effect from September 28, 2022 until June 30, 2023.

I. Nature and Purpose of the Agreement

A. Palm Shores/Suncoast, a non-educational agency, operates a facility where school age children receive mental and behavioral health care while residing at the facility. It is the intent of this Agreement to govern provision of education services to students who are residents of Florida who receive treatment at Palm Shores/Suncoast during the pendency of this Agreement.

B. All students admitted to a Palm Shores/Suncoast program must be educated by Palm Shores/Suncoast consistent with state and federal legal requirements. The School District shall provide Florida Public Schools Full-Time Equivalent ("FTE") funding for students participating in the Palm Shores/Suncoast residential treatment program, pursuant to the terms of this Agreement.

C. The School District shall also provide computer hardware to Palm Shores for the duration of this agreement, to be described in greater detail herein.

II. Palm Shores/Suncoast' Duties under the Agreement

A. To designate a staff member to be responsible for Palm Shores/Suncoast' obligations under this agreement and to respond to day-to-day operational questions from School District staff concerning the provision of education to students receiving treatment at Palm Shores/Suncoast.

B. To provide medical and/or therapeutic care and treatment to students who have entered the Palm Shores/Suncoast facility for treatment, which may include, but is not limited to, psychiatric care and treatment, psycho-social care and treatment, psychological evaluations and other medical/therapeutic services as appropriate, at no cost to the School District, *i.e.*, the student receiving care and treatment has been placed at the facility by a parent, guardian, or entity other than the School District and no part of the student's medical and/or therapeutic care and treatment is to be paid by the School District.

C. A School District-approved Release of Information form shall be provided to parents/guardians of students receiving treatment at Palm Shores/Suncoast to obtain their written consent enabling the School District and Palm Shores/Suncoast to share relevant written and verbal

information concerning the student, as well as all educational records concerning students participating in the medical and/or therapeutic treatment program at Palm Shores/Suncoast. Palm Shores/Suncoast shall be solely responsible for maintaining all health records concerning each student receiving treatment at Palm Shores/Suncoast, in accordance with and subject to the Health Insurance Portability and Accountability Act ("HIPAA"). Records maintained by Palm Shores/Suncoast concerning the education of any student receiving treatment at Palm Shores/Suncoast shall become part of that student's permanent student record maintained by the School District, as defined by the Family Educational Rights and Privacy Act ("FERPA") and such records must be supplied to the School District upon request and/or automatically upon transfer or discharge of the student from Palm Shores/Suncoast. All student records must be maintained in a manner and form consistent with School District policy and state and federal law to ensure confidentiality of the records as prescribed by FERPA and Florida Statutes Chapter 1002. All requests for release of records protected by and subject to FERPA and Florida Statutes Chapter 1002 shall be processed by Palm Shores/Suncoast in accordance with the notice, consent, hearing, and transfer of rights requirements contained within those laws.

D. Palm Shores/Suncoast shall provide classroom space for instruction and provide a safe and secure learning environment for all students accessing the virtual program who are being provided care and treatment at Palm Shores/Suncoast, to include appropriate student-to- behavioral-staff supervision at all times.

E. Palm Shores/Suncoast, for itself and its officers, employees, agents, representatives, contractors, or sub-contractors, shall fully indemnify and hold the School District and its officers and employees harmless for and from any claim, loss, damage or liability caused by negligence, misfeasance, or malfeasance by Palm Shores/Suncoast, its officers, employees, agents, representative, contractors, or sub-contractors, in the performance of or relating to the performance of the duties imposed by Palm Shores/Suncoast by this Agreement, and any covenant and provision hereof, including but not limited to, defending the School District and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon the School District, or payment of any and all costs, damages, judgments, or losses incurred by or imposed upon the School District. Palm Shores/Suncoast shall indemnify and hold the School District harmless from any claim, loss, damage, or liability caused by negligence, misfeasance, or malfeasance by Palm Shores/Suncoast, its officers, employees, agents, representative, contractors, or sub-contractors, in the performance of or relating to the performance of the duties imposed by this Agreement. Palm Shores/Suncoast shall immediately give the School District written notice of any and all claims asserted against the School District. The School District shall have the right but not the obligation to participate in any defense of the School District undertaken by Palm Shores/Suncoast pursuant to this section.

F. Palm Shores/Suncoast shall provide an educational program for all students in 6th - 12th grade, not to exceed 18 years of age participating in its residential treatment programs designed to allow students in treatment to continue with their education. This obligation shall include the following:

i. Palm Shores shall have written policies for scope of services offered to students in Palm Shores/Suncoast treatment programs, to include policies concerning admission, discharge,

educational philosophy, maintenance and dissemination of records, personnel policies, and description of staff duties. Palm Shores/Suncoast' written policies must include a separate policy governing provision of emergency medical care to students while residing at Palm Shores/Suncoast.

ii. Palm Shores/Suncoast will ensure each child shall have on file certification of immunizations for the prevention of those communicable diseases for which immunization is required by the Florida Department of Health. Palm Shores/Suncoast shall further ensure that each student admitted to the Palm Shores/Suncoast program shall have certification of a school-entry health examination performed within one (1) year prior to enrollment in school. Palm Shores/Suncoast shall be responsible for reporting to the county health department director or administrator annual reports of compliance with provision of school health examinations and immunizations.

iii. Palm Shores/Suncoast shall provide classroom space and a safe and secure learning environment for all students who receive services under this contract. Palm Shores/Suncoast shall provide adequate and appropriate textbooks, education materials, and supplies for students in its programs, as well as classroom technology if needed to provide appropriate instruction, over and above the twenty (20) computers to be provided by the School District pursuant to this Agreement.

iv. Palm Shores/Suncoast shall represent and warrant to the School District that its officers, administrators, directors, or any other employees or agents with authority to bind Palm Shores/Suncoast shall read and shall be familiar with Florida Statutes Sections 1012.32, 1012.321, 1012.465, 1012.467, and 1012.468, regarding background investigations. Palm Shores/Suncoast covenants to comply with all requirements contained in the above-cited statutes and shall provide the School District with proof of compliance upon request. Palm Shores/Suncoast agrees to indemnify and hold harmless the School District, its officers, agents, employees, representatives, and assigns, from any liability in the form of physical or mental injury, death, or property damage resulting from Palm Shores/Suncoast' failure to comply with the requirements of this paragraph and with all statutory citations contained herein.

v. All Palm Shores/Suncoast school personnel and/or independent contractors who come in contact with students on the premises of the Palm Shores/Suncoast facility shall fully comply with Sections 1012.465-1012.467, Florida Statutes ("The Jessica Lunsford Act") and at a minimum, Palm Shores/Suncoast must ensure that any Palm Shores/Suncoast personnel and/or independent contractors performing any services under this agreement who are permitted access to students have been Level 2 screened as set forth in Section 1012.32, Florida Statutes. Palm Shores/Suncoast further agrees to indemnify and hold harmless the School District for any claims, causes of action, damages, fees (including attorney's fees), or costs that may result from Palm Shores/Suncoast' breach of any provision of The Jessica Lunsford Act and/or this section of the Agreement.

vi. Any instructional personnel employed by or who contract with Palm Shores/Suncoast to provide educational services to students at Palm Shores/Suncoast shall possess the appropriate professional certification required by the State District of Education. Teachers with temporary certification must participate in the School District's certification program, or another

comparable certification program, for which the teacher must pay the cost of participation. For teachers with temporary certifications, Palm Shores/Suncoast must provide documentation the teacher(s) have applied for certification including a timeline for steps being taken to obtain professional certification. Palm Shores/Suncoast shall further be responsible for notifying parents of students in writing when a teacher is teaching out of his/her area of certification, in the form of individual letters or as a notice readily accessible to the parents of all relevant students. All instructional personnel will be required to possess endorsements/certifications as required by law, including reading endorsement/certification to provide Tier Ill interventions as Palm Shores/Suncoast will ensure Tier Ill interventions are provided by statute.

vii. All Palm Shores/Suncoast staff who work with or come in contact with students must be fingerprinted and processed pursuant to Florida law, to include a criminal background check processed by the School District and submitted to the Florida Department of Law Enforcement and the Federal Bureau of Investigation. Any subsequent arrests of staff who work with or come in contact with students must be reported to the School District immediately upon discovery by Palm Shores/Suncoast.

viii. A personnel file shall be maintained by Palm Shores/Suncoast for each employee who works with or comes in contact with students at Palm Shores/Suncoast, which shall include the individual's resume, transcripts, letters of reference, certification and/or licensure records, and all background check information as required by The Jessica Lunsford Act and any other required background check documents that would be maintained concerning the employee by Palm Shores/Suncoast in the ordinary course of business.

ix. Any instructional programs offered at Palm Shores/Suncoast for students shall meet the requirements of the Florida Education Code and include curricular offerings consistent with the Florida Course Code directory. Teacher assignments will be determined by prescribed course codes and the specified area(s) of certification, including Exceptional Student Education ("ESE") certification. Teachers of record at Palm Shores/ Suncoast must be able to be entered into the School District's student information system. Edgenuity teachers will not be entered into the School District's student information system and may not be considered teachers of record. It is the intention of Palm Shores/Suncoast and the School District that the Edgenuity virtual education program assists Palm Shores/Suncoast in meeting its responsibilities to offer appropriate instructional programs to students in residential treatment at Palm Shores/Suncoast as a supplementary program, not as the sole source of educational instruction for students at Palm Shores/Suncoast.

x. All students at Palm Shores/Suncoast will participate in standardized testing as required by the State of Florida and the State District of Education, pursuant to the testing administration schedule followed by the School District for its students.

xi. The instructional day and year shall be consistent with Florida Statutes Section 1011.60, prescribing 180 actual teaching days per school year, or the hourly equivalent of 180 actual teaching days as prescribed in State District of Education Rule 6A- 1.04511. There shall be, at a minimum, five (5) hours of instruction daily and one (1) hour of planning daily for instructional staff. All

teachers will be responsible for the planning, development, and delivery of standards-based instructional activities aligned to Florida's B.E.S.T. standards.

xii. Instruction of students shall be delivered through a variety of instructional techniques to address students' academic levels and learning styles based on entry assessments, past records, and if applicable, the student's Individual Education Plan ("IEP"). Palm Shores/Suncoast may use School District-approved assessments to determine proficiency if no state standardized assessment scores are available for a student at the time of admission.

xiii. Students who are non-proficient in reading and/or math on a standardized assessment for two (2) or more consecutive years are required to receive enhanced instruction through a course or courses that will assist in building the student's skills in the deficient area(s) and improve test-taking strategies as such intervention will be delivered as per statute.

xiv. For students with IEPs, instructional personnel at Palm Shores/Suncoast shall provide individualized instruction and educational services consistent with each student's IEP, regardless of the content area being taught. Likewise, appropriately licensed and/or credentialed personnel shall deliver any and all related services in accordance with a student's IEP, including but not limited to, speech therapy, language therapy, physical therapy, and/or occupational therapy. Palm Shores/Suncoast shall provide all information required by the State District of Education for each Speech/Language Pathologist assigned to work with students at Palm Shores/Suncoast. The information required to be reported to the State District of Education to earn FTE may change from time to time.

xv. With assistance from the School District's Exceptional Student Education specialist, as described herein, Palm Shores/Suncoast shall maintain proper documentation of the provision of Exceptional Student Education to students with IEPs at Palm Shores/Suncoast. An IEP meeting shall be convened as soon as reasonably possible upon a student's admission to Palm Shores/Suncoast, to include appropriate members of the IEP team as required by law, and at least one employee of Palm Shores/Suncoast familiar with the student's education and treatment regimen at Palm Shores/Suncoast, to ensure the student's IEP is designed to confer a free and appropriate public education. Student will not be barred from receiving educational services at Palm Shores/Suncoast while ESE paperwork is being obtained by Palm Shores/Suncoast from the receiving school district. Students may be found eligible for Hospital Homebound placement if accomplished in compliance with State District of Education and School District rules, regulations, and procedures, with parental consent as appropriate.

xvi. Palm Shores/Suncoast shall develop plans under Section 504 of the Rehabilitation Act of 1973 for eligible students with disabilities, consistent with federal law and implementing regulations governing provision of accommodations and related services to qualifying students.

xvii. Instructional personnel shall possess or be in the process of obtaining an English for Speakers of Other Languages ("ESOL") endorsement as required by the Florida Education Code and State District of Education Rules. Documentation must be provided to the School District concerning

efforts by all teachers of students at Palm Shores/Suncoast to ensure the ESOL requirement is being met on an annual basis.

xviii. Palm Shores/Suncoast shall develop individual plans for limited English proficient students according to state and federal law that includes specific individualized long-term goals and short-term instructional objectives for reading, writing, mathematics, and science. The plan should also identify diagnostic assessments, intervention strategies, and progress updates for determining progress toward achieving the goals and objectives of the required plan and a schedule for addressing and measuring student progress pursuant to the required plan.

xix. Palm Shores/Suncoast shall maintain all student records and student data required to participate in the Florida Education Finance Program ("FEFP"), including documentation required to obtain funding for special programs, including Exceptional Student Education programs.

xx. Palm Shores/Suncoast shall request and document requests for all student records, transcripts, withdrawal forms, and ESE records, including IEPs, on the date of a student's entry to the Palm Shores/Suncoast program. Palm Shores/Suncoast shall report the non-attendance of students to the office of the School District's Supervisor of Dropout Prevention in accordance with the Florida Department of Education, Florida Education Finance Program (FEFP) guidelines.

xxi. Palm Shores/Suncoast shall be responsible for maintaining and providing all required State District of Education and School District reports concerning student academic progress to parents in the appropriate home language, pursuant to the Florida Education Code and School District Rules. Palm Shores/Suncoast shall accurately maintain all student data on the School District's student information system, to which the School District shall provide Palm Shores/Suncoast appropriate and necessary access.

xxii. Palm Shores/Suncoast shall comply with all reporting requirements contained in state law and School District Rules regarding the restraint and/or seclusion of students.

xxiii. Palm Shores/Suncoast shall provide meals for students participating in its treatment programs.

III. The School District's Duties under this Agreement

A. The School District shall reimburse Palm Shores/Suncoast for delivery of the program services described herein in an amount equal to ninety-five percent (95%) of the weighted FTE funding generated per year for the actual number of eligible students enrolled in the program during the official FTE survey weeks conducted by the State District of Education. The number of FTE will be adjusted in accordance with any adjustment made by the Florida State Legislature or the State District of Education. The maximum number of full-time equivalent students to be funded under this agreement for Palm Shores/Suncoast is sixty-five (65) FTEs based on provision of documentation of internal review. The maximum number of full-time equivalent students to funded under this agreement for Suncoast is twenty (20) FTEs based on provision of documentation of internal review. Payments for August through December 2022 will be made on the basis of an estimate of the FTE count. Payments

for January through March 2023 will be adjusted in accordance with actual July 2022 and actual October 2022 FTE counts and an estimate for the February and June 2022 counts. The payments for April through June will be based on the actual counts for July and October 2022 and February 2023 and an estimate of the June 2023 count. In addition, the School District will pay Palm Shores/Suncoast its proportional share of allocations for Supplemental Academic Instructional ("SAI") funding, the Exceptional Student Education Guaranteed Allocation, and Public-School Technology. The School District will pay Palm Shores/Suncoast its proportional share of federal funding for eligible students. If there is a loss of funding because of the School District exceeding the cap on any area of the FTE, there will be a proportional decrease in funding to Palm Shores/Suncoast.

B. The School District shall provide a designated School Board employee, and Exceptional Student Education Specialist, to be compensated solely by the School District, for the duration of the 2022-2023 school year, who shall be responsible for maintaining Exceptional Student Education compliance records for all students in residential treatment at Palm Shores/Suncoast who have been found eligible to receive special education and related services pursuant to the Individuals with Disabilities Education Act ("IDEA"). The Exceptional Student Education Specialist shall act as the local education agency ("LEA") representative for the School District with respect to all students in treatment at Palm Shores/Suncoast and will be responsible for ensuring that all state and federal procedural requirements pertaining to the education of students with disabilities who have Individual Education Plans ("IEP") are followed. This will include preparing notices of IEP meetings, ensuring attendance of all necessary members of the IEP team, and virtually maintaining all records in Peer of IEP meetings, to include conference notes, data, and any other documents related to a student's IEP that would normally be maintained in the virtual environment by the School District's Exceptional Student Education Department in the ordinary course of business. The Specialist so designated shall not be responsible for delivering substantive educational services and/or therapies pursuant to any student's IEP.

C. The School District provided twenty (20) desktop or laptop computers to Palm Shores for the duration of this Agreement, to be used by its staff and students. These computers remain the personal property of the School District and in the event this contract is terminated, by its own terms or by either party in writing as provided herein, the computers shall be returned to the School District. Palm Shores shall provide adequate space on its premises for the computers to be housed on site for student use. The School District shall not have any continuing or ongoing responsibilities to maintain or repair such computers while on Palm Shores property; the obligation to maintain these computers in working order for student use shall be solely the obligation of Palm Shores. Any damage or destruction to this hardware provided for the use of students on Palm Shores property shall be the responsibility of Palm Shores and/or the student or staff responsible, and any resolution of a dispute between Palm Shores and a student or staff member concerning repair or replacement of School District property shall be resolved by Palm Shores without financial recourse to the School District. Any damaged or destroyed hardware must be repaired or replaced by Palm Shores and/or the student or staff responsible for the damage or destruction, without financial recourse to the School District. This provision shall not require Palm Shores to replace a computer that is subjected to the normal wear and tear associated with typical student use. Palm

Shores shall cooperate with School District staff and/or contractors in the removal and transfer of any hardware from Palm Shores property upon the termination or non-renewal of this agreement, including providing appropriate, timely, and reasonable access to Palm Shores property for the purpose of removal of hardware by School District employees or contractors.

D. The School District will provide training for Palm Shores/Suncoast teachers to obtain the ESOL endorsement at no cost to Palm Shores/Suncoast. The School District will provide the Annual Proficiency Test for English Language Development offered through the State of Florida at no cost. The School District will bill Palm Shores/Suncoast for the IDEA Proficiency Test (IPT at the same cost the District pays). The School District will provide modeling and training to the Palm Shores/Suncoast test administrator for the above-mentioned assessments at no cost.

E. The School District agreements contained in paragraphs (A)-(D) above shall not obligate the School District to any further provision of programs, personnel, or funding for the benefit or use of Palm Shores/Suncoast in educating students participating in its treatment programs.

F. The School District shall provide initial diagnostic and evaluation services to determine whether a student is eligible for an IEP or Section 504 Plan. Likewise, the School District conducts re-evaluations of students already participating in an ESE program or receiving Section 504 accommodations, including but not limited to, screening and evaluations of students to determine if the use of an assistive technology device and/or other specialized equipment is necessary for the student to obtain a free and appropriate public education. Palm Shores/Suncoast staff may be requested to provide data, written input, or verbal input at IEP meetings or Section 504 meetings, for the purpose of providing initial diagnostic of evaluation services or re-evaluations to students with disabilities or students suspected of having disabilities who are being served or have been served at Palm Shores/Suncoast during the period of this Agreement, and Palm Shores/Suncoast staff shall provide such assistance.

IV. The Parties' Shared Duties and Agreements

A. Each party to this Agreement shall designate a contact person to address unforeseen questions or problems arising out of this Agreement during its term. The School District designates its Director of Exceptional Student Education, or his/her designee, as its contact person. The School District does not waive its right to attempt to achieve resolution of issues arising from the Agreement via legal counsel. Palm Shores/Suncoast designates Bill Jordan, Palm Shores' Chief Executive Officer, as its contact person and reserves the right to employ legal counsel to assist in negotiating resolution of issues arising from the Agreement. The parties shall attempt to resolve disputes via negotiations and if possible, reduce a negotiated resolution of a disputed issue to writing, which shall then be attached to and incorporated by reference into this Agreement as a clarifying interpretation, upon the express written consent of both parties to the amendment.

B. The parties agree this contract shall become effective September 28, 2022, and shall terminate June 30, 2023, or upon sixty (60) days' written notice by either party, without cause.

C. Both parties agree that they do not discriminate on the basis of race, sex, marital status, national origin, religion, handicap, or age. All parties to this agreement are subject to the provisions of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1974, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, the Family Educational Rights and Privacy Act, the Health Insurance Portability and Accountability Act, the Individuals with Disabilities Education Act, and the Florida Civil Rights laws as codified in state statute.

D. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida without regard to any choice of law provisions. The Parties agree that the Circuit Court for the Twelfth Judicial Circuit, Manatee County, Florida (hereinafter the "Court"), shall have sole and exclusive jurisdiction to enforce the terms of this Agreement, and agree that they will present any disputes under this Agreement, including, without limitation, any claims for breach or enforcement of this Agreement, exclusively to the Twelfth Judicial Circuit Court ("Court"). Each party consents to the jurisdiction of the Court, acknowledges that the Court has jurisdiction over this Agreement, and that the Court shall retain jurisdiction for the purposes of implementing and enforcing the terms of this Agreement.

E. The parties agree that School District staff will be permitted to review, in person, the academic program provided by Palm Shores/Suncoast for the benefit of Manatee County students and confer with Palm Shores/Suncoast staff at reasonable times. Further, the School District and Palm Shores/Suncoast agree to abide by all procedures and guidelines developed and mutually agreed upon by both parties regarding the implementation of this Agreement.

F. Any Extended School Year services for which a student with an IEP is found eligible will be the responsibility of Palm Shores/Suncoast, not the School District.

G. Public Records Notice: Palm Shores/Suncoast and the School District are required to comply with the Florida Public Records Law, Chapter 119, Florida Statutes, in the performance of their duties under this contract. With respect to Palm Shores/Suncoast' obligations under Chapter 119, Florida Statutes, the facility must:

i. Keep and maintain public records required by the School District to perform the services specified herein.

ii. Upon request from the District's custodian of public records, provide the School District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in the Chapter 119, Florida Statues, or as otherwise provided by law.

iii. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if Palm Shores/Suncoast does not transfer the records to the School District.

iv. Upon completion of the contract, transfer, at no cost, to the School District all

public records in possession of Palm Shores/Suncoast or keep and maintain public records required by the School District to perform the service. If Palm Shores/Suncoast transfers all public records to the School District upon completion of the contract, Palm Shores/Suncoast shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Palm Shores/Suncoast keeps and maintains public records upon completion of the contract, Palm Shores/Suncoast shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the School District, upon request of the School District's custodian of public records, in a format that is compatible with the information technology systems of the School District.

v. The failure of Palm Shores/Suncoast to comply with the provisions set forth herein shall constitute a default and material breach of this Agreement, which may result in immediate termination, with no penalty to the School District.

vi. Notwithstanding the foregoing, the parties recognize that the School District is subject to the provisions of the Florida Public Records Law, as codified in Chapter 119, Florida Statutes. In the event that the School District is served with a request to disclose any information Palm Shores/Suncoast deems confidential, pursuant to the requirements of applicable law, a judicial or governmental request, requirement or order or otherwise, the School District will promptly notify Palm Shores/Suncoast in order to provide Palm Shores/Suncoast sufficient time to object to such request and pursue a court order protecting the disclosure of such information at Palm Shores/Suncoast' sole costs and expense. Palm Shores/Suncoast shall notify the School District, in writing, of its intent to seek protection of the Confidential Information within 10 days of receipt of the School District's notification. Palm Shores/Suncoast' failure to notify the School District of its intent to seek protection shall authorize the disclosure of the requested information and shall authorize the School District to comply with the disclosure request. If Palm Shores/Suncoast notifies the School District of its intent to seek a court order protecting the disclosure of the information, then the School District will take reasonable steps to cooperate with Palm Shores/Suncoast in contesting such request, requirement, or order or in otherwise protecting Palm Shores/Suncoast' rights prior to disclosure.

H. It is mutually agreed and understood that the services provided by Palm Shores/Suncoast to the District pursuant to this Agreement are rendered by Palm Shores/Suncoast to the District as an independent contractor, and nothing contained in this Agreement shall be construed as creating an employment relationship, a partnership, a joint venture, or a principal/agent relationship between the District and Palm Shores/Suncoast. In this regard, neither Palm Shores/Suncoast nor any of Palm Shores/Suncoast' agents, representatives, employees, or independent contractors shall be deemed to be employed by the District for purposes of any tax or contribution levied by, under or in accordance with any federal, state, or local laws with respect to employment or compensation for employment, or for any purpose whatsoever. In addition, neither Palm Shores/Suncoast nor any of its employees, agents, representatives, or independent contractors shall be entitled to any fringe benefits, including participation in any health insurance, dental, retirement, or any other defined benefit or deferred compensation plans established or offered by the District to or for the benefit of any of the School District's employees. Palm Shores/Suncoast shall render services hereunder as an independent contractor, and any duties of Palm Shores/Suncoast arising out of this Agreement shall be owed solely

to the District (or its Affiliates) and not for the benefit of any third parties. Palm Shores/Suncoast shall not have any right or authority during the term of this agreement to assume or create any obligations or responsibility, expressed or implied, on behalf of or in the name of the District (or any of its Affiliates) in any way. Palm Shores/Suncoast covenants and agrees with School District that Palm Shores/Suncoast shall pay when due all taxes or contributions levied by, or in accordance with, any federal, state, or local law due with respect to any of Palm Shores/Suncoast' employees, agents, or independent contractors for any and all purposes whatsoever.

I. Notwithstanding any other provision of the agreement, the parties hereby acknowledge and agree that the School District of Manatee County, Florida, as an agency of the state of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in §768.28, Florida Statutes. No provision of this agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

J. This Agreement may be modified subject to revenue shortfalls which reduce School District funding. Any such modification shall be proportionate to the School's District reduction.

K. Employment Eligibility Verification ("E-VERIFY"): By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system. The Contracted Site agrees to execute the attached E-Verify form annexed to this agreement.

L. COVID-19 Clause: The Vendor agrees to comply with the School District of Manatee County's COVID-19 protocols.

M. **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLICRECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:**

Public Records Custodian
215 Manatee Avenue W.
Bradenton, Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

N. This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the

performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The cost of such dispute will be borne by the individual party.

O. Termination for cause: The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination or Convenience: Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

P. This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals, or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit, or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict, the terms of this agreement shall govern.

Intentionally left blank

THE PARTIES REPRESENT THAT THEY HAVE THOROUGHLY DISCUSSED ALL ASPECTS OF THIS AGREEMENT WITH THEIR RESPECTIVE ATTORNEY(S), THAT THEY FULLY UNDERSTAND ALL OF ITS PROVISIONS, AND THAT THEY ARE VOLUNTARILY ENTERING INTO THIS AGREEMENT WITH THE FULL KNOWLEDGE OF ITS LEGAL SIGNIFICANCE AND WITH THE INTENT TO BE LEGALLY BOUND BY ITS TERMS.

IN WITNESS WHEREOF, the parties hereto have caused these twelve (11) pages document to be executed by their undersigned officials as duly authorized.

E-Verify Number: _____

PREMIER BEHAVIORAL HEALTH SOLUTIONS OF FL, D/B/A/ PALM SHORES BEHAVIORAL HEALTH CENTER

_____

Palm Shores Behavioral Health Ctr., CEO Date

SCHOOL BOARD OF MANATEE COUNTY

_____

Cynthia Saunders, Superintendent Date

_____

Rev. James Golden, Board Chair Date

Approved as to form:

_____

Mitchell Teitelbaum, General Counsel Date

AGENDA ITEM NO. 8.25

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the 2022-2023 Academic Calendar Revision, No Financial Impact

Executive Summary
On December 14, 2021, the School Board approved of the Academic Calendar for the 2022-2023 School Year.

A revision of the 2022-2023 Calendar is necessary in order to regain a loss of instructional time caused by emergency school closures due to Hurricane Ian.

The following revisions have been made:

- Changed the high school early release days scheduled for December 20-22, 2022, to full school days

By changing the designated three high school early release days scheduled for December 20, 21, and 22, 2022, to three full school days, we will meet the required instructional minutes needed in order to award course credit. Schools must provide 67.5 semester hours to award a semester high school course credit. For the duration of the school year, 135 hours are required for high school credit to be awarded. By altering the academic calendar, we will meet the required instructional minutes for all grade levels.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Recommendation
The Superintendent recommends approval of the 2022-2023 Academic Calendar revision, no financial impact.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Curriculum, Instruction and Assessment
Initiated By: Dr. Laurie Breslin

Attachments:
2022-2023 Academic Calendar - Revised
2022-2023 Academic Calendar Revised - Redlined

School District of Manatee County
2022-2023 Academic Calendar

August 2022

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Aug 2 School Inservice/Teacher Workday
Aug 3 District Inservice
Aug 4-8 Teacher Work Days
Aug 9 District Inservice
Aug 10 First Day Students

September 2022

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Sep 5 Labor Day - All District Sites Closed
Sep 25-27 Rosh Hashana

October 2022

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Oct 4-5 Yom Kippur
Oct 6 End of Qtr 1
Oct 7 Record Day - No School for Students
Oct 10-14 FTE Survey 2 Window

November 2022

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21*	22*	23*	24	25	26
27	28	29	30			

Nov 2 Professional Learning Early Release
Nov 11 Veteran's Day - All District Sites Closed
Nov 21-25 Thanksgiving Holiday
Nov 24 Thanksgiving Day - All District Sites Closed
*Nov 21-23 Hurricane make-up days if needed

December 2022

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Dec 18-26 Hanukkah
Dec 14-22 MS/HS Exams (tentative)
Dec 22 End First Semester
Dec 23-30 All District Sites Closed

January 2023

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Jan 2-5 All District Sites Closed
Jan 6 Teachers Return/Record Day
Jan 9 District Inservice
Jan 10 Students Return
Jan 16 ML King Birthday-All District Sites Closed

February 2023

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Feb 6-10 FTE Survey 3 Window
Feb 20 Presidents' Day - All District Sites Closed

March 2023

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Mar 1 Professional Learning Early Release
Mar 9 End Qtr 3
Mar 10 Record Day - No School for Students
Mar 13-17 Spring Break - All Schools Closed

April 2023

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	19	18	19	20	21	22
23	24	25	26	27	28	29
30						

Apr 7 Good Friday - All District Sites Closed
Apr 5-13 Passover
Apr 9 Easter

May 2023

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

May 19-26 MS/HS Exams (tentative)
May 24-26 Early Release ALL Schools
May 26 Last Day Students - End 2nd Semester
May 29 Memorial Day - All District Sites Closed
May 30 Record Day/Last Day for Teachers

June 2023

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	14	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Jun 5 Summer School Begins (tentative)

Q1	**36**		
Q2	**48**	1st semester	**84**
Q3	**41**		
Q4	**49**	2nd semester	**90**

July 2023

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jul 21 Summer School Ends (tentative)

Teachers Report/No School for Students
District Inservice
First Day for Students
No School for Students
Professional Learning Early Release
MS/HS Exams
Last Day for Students
Paid Holiday
School Inservice/Teacher Workday

Adopted: 12/14/2021
Revision: 10/03/2022

School District of Manatee County
2022-2023 Academic Calendar

August 2022

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Aug 2 School Inservice/Teacher Workday
Aug 3 District Inservice
Aug 4-8 Teacher Work Days
Aug 9 District Inservice
Aug 10 First Day Students

September 2022

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Sep 5 Labor Day - All District Sites Closed
Sep 25-27 Rosh Hashana

October 2022

S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Oct 4-5 Yom Kippur
Oct 6 End of Qtr 1
Oct 7 Record Day - No School for Students
Oct 10-14 FTE Survey 2 Window

November 2022

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21*	22*	23*	24	25	26
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Nov 2 Professional Learning Early Release
Nov 11 Veteran's Day - All District Sites Closed
Nov 21-25 Thanksgiving Holiday
Nov 24 Thanksgiving Day - All District Sites Closed
*Nov 21-23 Hurricane make-up days if needed

December 2022

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Dec 18-26 Hanukkah
Dec 14-22 MS/HS Exams (tentative)
~~Dec 20-22~~ ~~High School Early Release~~
Dec 22 End First Semester
Dec 23-30 All District Sites Closed

January 2023

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Jan 2-5 All District Sites Closed
Jan 6 Teachers Return/Record Day
Jan 9 District Inservice
Jan 10 Students Return
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February 2023

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Feb 6-10 FTE Survey 3 Window
Feb 20 Presidents' Day - All District Sites Clos

March 2023

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Mar 1 Professional Learning Early Release
Mar 9 End Qtr 3
Mar 10 Record Day - No School for Students
Mar 13-17 Spring Break - All Schools Closed

April 2023

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Apr 7 Good Friday - All District Sites Closed
Apr 5-13 Passover
Apr 9 Easter

May 2023

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June 2023

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Jun 5 Summer School Begins (tentative)

Q1	**36**	~~41~~		
Q2	**48**	1st semester	**84**	~~89~~
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July 2023

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						1
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30	31					

Jul 21 Summer School Ends (tentative)

Teachers Report/No School for Students
District Inservice
First Day for Students
No School for Students
Professional Learning Early Release
MS/HS Exams
Last Day for Students
Paid Holiday
School Inservice/Teacher Workday

Adopted: 12/14/2021
Revision: 10/03/2022

AGENDA ITEM NO. 11.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of Hola! at MSA Contract for the 2022-2028 School Years

Executive Summary
The Hola! at MSA Charter was approved by the State Board of Education. The contract shall become effective October 11, 2022, or upon signing by both parties, and shall be for a term of five (5) years, to include one (1) planning year, commencing October 11, 2022, and ending on June 30, 2028, and will be eligible for renewal every five (5) years.

Hola! at MSA will offer an education program to students in grades Pre-K-5 with a projected enrollment of 481 for Year 1, with a maximum enrollment of 641 by Year 5. The mission of Hola! at MSA charter is to implement a safe, positive, and engaging learning environment that inspires excellence as it prepares each child for a culturally diverse world through a Spanish-immersion, arts-infused curriculum throughout the progression of grades PreK to 5.

The vision of ¡HOLA! Elementary @ MSA is to create bilingual, biliterate, and sociocultural competent learners within an Arts-infused Dual Language Program.

Attachments: Charter School Contract
Charter School Application (In Legal Office)

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Recommendation
The Superintendent recommends approval of Hola! at MSA Contract for the 2022-2028 School Years.

Financial Impact
The District will receive an administrative fee of five percent (5%) of the FTE on the first two hundred-fifty (250) students attending the charter school. The administrative fee provides charter management services, procession of teacher certification data, and information services including access to student information systems. Hola! @ MSA will receive any remaining FTE and other appropriate funds for the Pre-K-5 program.

Contact
Submitting Department: District Support Services
Initiated By: Dr. Valerie Hyer

Attachments:
Charter School Contract Final 9.26.2022

Florida Standard Charter Contract

The School Board of Manatee County, Florida

This Charter entered into as of the Board Meeting on October 11, 2022

by and between

The School Board of Manatee County, Florida, a body corporate operating and existing under the Laws of the State of Florida

and

¡HOLA! Elementary @ MSA
700 Haben Boulevard, Palmetto Florida 34221

a non-profit organization

Definitions

Definitions: The following terms shall have the following meanings herein unless the context clearly requires otherwise:

Application shall mean the School's application for a Charter (including amendments) as submitted to and approved by the Sponsor.

Governing Board shall mean the governing board or body of the School.

Charter shall mean this Charter entered into between the School and the Sponsor.

County shall mean Manatee County, Florida.

District shall mean the school district for the County as referenced in Art. IX, Section 4, Florida Constitution.

FDOE shall mean the Florida Department of Education.

High-Stakes Review shall mean an in-depth Sponsor review of important charter school performance data utilizing the agreed upon goals and objectives referenced in this Charter. This review differs from routine annual reports in terms of depth and comprehensiveness of the data reviewed.

School shall mean ¡HOLA! Elementary @ MSA (contracting party or legal entity and dba).

Sponsor shall mean the school board of the District as referenced in Art. IX, Section 4, Florida Constitution.

State shall mean the State of Florida.

Superintendent shall mean the superintendent of schools for the District as referenced in Art. IX, Section 4, Florida Constitution.

Section 1

A. Application is Approved. The Application is approved by the Sponsor. A copy of the Application is attached hereto as Appendix 1 and constitutes a part of this Charter. In the event of any conflict between the Application and any other provision of this Charter, the Charter provision shall control.

B. Term of Charter.

1. Effective Date. This Charter shall become effective on the date it is approved by both parties.

2. Term. The term of this Charter shall be five (5) years up to two planning years, commencing on October 11, 2022, and ending on June 30, 2028, to include at least one planning year, with a proposed opening in August 2023, unless terminated sooner as provided herein or extended pursuant to Section 1.B.2., herein. The term shall be automatically extended on a month-to-month basis until the Charter has been renewed, non-renewed, or terminated by the Sponsor. If the parties cannot reach agreement on the terms of a new contract, either party may request mediation from the FDOE, pursuant to section 1002.33(7)(b), Florida Statutes. If the Commissioner of Education determines that the dispute cannot be settled through mediation, the dispute may be appealed to an administrative law judge appointed by the Division of Administrative Hearings. The administrative law judge has final order authority to rule on the dispute, including whether proposed provisions of the Charter violate the intended flexibility granted charter schools by statute.

3. Start-Up Date. For the first year of operating under this Charter the School shall begin classes on the same day as the Sponsor or at such other time as otherwise determined by the Governing Board. The School cannot open absent submission of all required Pre-Opening documents as specified in Section 11 of this Charter. The School may defer the opening of its operations for up to three years to provide time for adequate facility planning. The School must provide written notice of such intent to the Sponsor and the parents of enrolled students at least 30 calendar days before the first day of school. The first two planning year(s) will extend the term of this Charter. Failure to open the School after all available deferral years is good cause for termination of this Charter.

4. Charter Modification. This Charter may be modified during its initial term or any renewal term only upon approval of both parties. No such modification shall be enforceable unless it is in writing and approved by both the Governing Board and the Sponsor. If the modification involves changes to the grade levels, except as provided by law for high-performing charter schools, the School must provide information acceptable to the Sponsor relating to operational capacity, curriculum, budget, facilities, and staff.

5. Charter Renewal. This Charter may be renewed as provided for in section 1002.33, or 1002.331, Florida Statutes. No later than September 15 in the final academic year of this charter, a Sponsor shall provide notice to the School regarding the process and timeline for completing the programmatic review required under section 1002.33(7)(c)1., Florida Statutes. Upon completion of the programmatic review, but no later than 90 days prior to the end of the charter term, the Sponsor shall notify the governing board of the Charter School in writing of the proposed action to renew, terminate, or non-renew the charter, pursuant to section 1002.33(8)(a), Florida Statutes. The Sponsor may not require the School to waive the provisions of s. 1002.331, Florida Statutes, or require a student enrollment cap that prohibits a high-performing charter school from increasing enrollment in

accordance with s. 1002.331(2), Florida Statutes, as a condition of approval or renewal of the Charter.

6. Periodic Review and Evaluation. The Sponsor shall annually evaluate the School on its performance and progress toward meeting the standards and targets included in this Charter, including academic achievement goals. If the term of this Charter exceeds five years, the Sponsor shall conduct a High-Stakes Review at least every five years and shall present the findings of the review to the Governing Board of the School.

C. Education Program and Curriculum

1. Any material changes to the education program or curriculum as described in the approved Application or Charter requires Sponsor approval.

2. The School agrees to implement its educational and related programs as specified in the Application unless otherwise modified by this Charter.

3. The School shall make reading a primary focus of the curriculum and provide sufficient resources to identify and provide specialized instruction for students who are reading below grade level. The reading curriculum and instructional strategies shall be consistent with Florida Standards and grounded in scientifically based reading research.

4. The School shall adopt the District's plan for English Language Learners, or implement an alternate District approved plan. If applicable, the School's plan for English Language Learners is attached hereto as Appendix 3. The plan must include sufficient information and detail to allow the Sponsor to determine legal sufficiency.

5. The School will establish the current incoming baseline standard of student academic achievement, the outcomes to be achieved, and the method of measurement that will be used, as described in the approved Application or otherwise described in this Charter.

D. Renewal, Non-Renewal, or Termination

1. Non-Renewal/Termination of this Charter. The Sponsor shall make student academic achievement for all students the most important factor when determining whether to renew or terminate this Charter. The Sponsor may choose not to renew or terminate this Charter only if it expressly finds that any of the following grounds below exist by clear and convincing evidence, as set forth in section 1002.33(8), Florida Statutes.

i. Failure to participate in Florida's education accountability system created in s. 1008.31, as required in this section, or failure to meet the

requirements for student performance established pursuant to Section 2A of the Charter.

ii. Failure to meet generally accepted standards of fiscal management due to deteriorating financial conditions or financial emergencies determined pursuant to s. 1002.345.

iii. Material violation of law.

2. The Sponsor shall notify the Governing Board in writing at least ninety days prior to renewing, non-renewing, or terminating this Charter, following the procedures set forth in section 1002.33(8), Florida Statutes. A charter automatically renews with the same terms and conditions if notification does not occur at least 90 days before the end of the school year.

i. If the Sponsor issues a notice of non-renewal or termination, the notice shall state in reasonable detail the grounds for the proposed action and stipulate that the Governing Board may, within 14 calendar days of receipt of the notice, request a hearing.

ii. A request for a hearing must be authorized by a vote of the Governing Board and be submitted pursuant to the Notice provisions of this Charter.

3. The Sponsor may immediately terminate this charter pursuant to section 1002.33(8)(c), Florida Statutes.

i. Upon receipt of notice of immediate termination from the Sponsor, the School shall immediately provide the Sponsor access to the School's facilities along with security system access codes and access codes for all School owned or leased computers, software, networking, switching and all other technical systems in the School's facilities or remotely located areas serving the School, and shall immediately make accessible all educational and administrative records of the School. Moreover, within two (2) business days, the School shall turn over to the Sponsor copies of all records and information regarding the accounts of all of the public funds held by the School. The Sponsor shall assume operation of the school throughout the pendency of the hearing as provided for in s. 1002.33(8)(d), Florida Statutes, unless the continued operation of the School would materially threaten the health, safety or welfare of the students. Failure by the Sponsor to assume and continue operation of the School shall result in the awarding of reasonable costs and attorney's fees to the School if the School prevails on appeal. If the School prevails in an appeal through a final adjudication by an administrative law judge or by a final adjudication and mandate by the appellate court if an appeal to the appellate court is filed, the Sponsor shall, immediately, return to School all keys, security codes, all educational and administrative records of the

School, and the School's facility. In that case, the School's Governing Board shall resume operation and oversight of the School.

ii. The School's instructional and operational employees may continue working in the School during the time that the Sponsor operates the School, at the Sponsor's option, but will not be considered employees of the Sponsor. Any existing employment contracts that any School personnel may have with the School may not be assumed or transferred to the Sponsor or any entity created by the Sponsor during the assumption of operations of the School unless the Sponsor or its entity, and the School, agree otherwise. The Sponsor reserves the right to take any appropriate personnel action regarding the School's employees.

4. If the School elects to terminate or non-renew the Charter, it shall provide reasonable prior notice of the election to the Sponsor indicating the final date of operation as voted by the Governing Board at a publicly noticed meeting. A board resolution signed by the School's Governing Board chair and secretary, indicating support of this action, shall accompany the written notification provided to the Sponsor. The School agrees that such notification shall be considered a voluntary termination by the Governing Board and a waiver of its right to a hearing or appeal.

5. Upon notice of termination or non-renewal the School shall not remove any public property from the premises without written Sponsor approval.

E. Post Termination Provisions

1. If this Charter is not renewed or is terminated, the School shall be responsible for all the debts of the School. The District shall not assume the debt from any contract for services including lease or rental agreements, made between the School and a third party, except for a debt previously detailed and agreed upon, in writing, by both the Sponsor and the Governing Board and that may not reasonably be assumed to have been satisfied by the Sponsor.

2. In the event of termination or non-renewal of this Charter, any and all leases existing between the District and the School shall be automatically cancelled, unless the lease provides otherwise. In no event shall the District be responsible under any assignment of a lease for any debts or obligations of the School incurred prior to such assignment.

3. In the event of termination or non-renewal, any students enrolled at the School may be enrolled at their home District school, or any other school, consistent with the District's student transfer procedures including transfer of all student records to the receiving school. All assets of the School purchased with public funds, including supplies, furniture and equipment, will revert to full ownership of the Sponsor (subject to any lawful liens or encumbrances) or as otherwise provided by law. Any

unencumbered public funds from the School, property and improvements of the Sponsor, furnishings, and equipment purchased with public funds, or financial or other records pertaining to the School, in the possession of any person, entity, or holding company, other than the School, shall be held in trust upon the Sponsor's request, until any appeal is resolved. If the School's accounting records fail to clearly establish whether a particular asset was purchased with public funds, then it shall be presumed public funds were utilized and ownership of the asset shall automatically revert to the Sponsor.

4. Final Audit: Pursuant to section 1002.33, Florida Statutes, upon notice of non-renewal, closure, or termination, an independent audit shall be completed within 30 days to account for all public funds and assets. During the fiscal year in which the termination or non-renewal occurs, the Sponsor may withhold from the School's FEFP funds, without penalty or interest, an amount necessary to cover the costs for a final financial audit of the School. The audit shall be conducted by an independent certified public accountant.

F. General Statutory Requirements

1. The School shall not discriminate in educational programs/activities or employment and shall provide equal opportunity for all as required by Federal, State and local law, rule, regulation and court order.

2. Additionally, the School shall comply with those statutes that specifically apply to charter schools as set forth in section 1002.33 generally, subsection 1002.33(16), and other applicable State laws. The School agrees that it will abide by all Federal and State laws, statutes, rules, and regulations applicable to charter schools and also abide by the terms and conditions of the Charter.

Section 2: Academic Accountability

Student academic achievement for all students shall be the most important factor when considering whether to renew, non-renew, or terminate this charter.

A. Annual Objectives

1. By September 15 of each year the Sponsor shall provide the School with academic student performance data on state required assessments for each student attending the School that was enrolled the prior year in another public school, pursuant to s. 1002.33(7)(a)3., Florida Statutes. The Sponsor may fulfill this requirement by providing the School access to the data.

2. By September 15 of each year the Sponsor shall provide the School the rates of academic progress for the prior year for comparable student populations in the District. The data shall include proficiency and growth on state assessments for English Language Arts and Mathematics by grade grouping (grades 3-5, 6-8, 9-12) for the

following student groups:

i. Students scoring a level 1 on prior year assessment
ii. Students scoring a level 2 on prior year assessment
iii. Students scoring a level 3 or higher on prior year assessments
iv. Students with disabilities
v. English Language Learners

3. By October 15 of the first year of the School's operation, the School shall provide its proposed academic achievement goals for the current year to the Sponsor. The academic achievement goals shall include, at a minimum, growth and proficiency on state assessments, and may include performance on additional assessments included in the approved Application. If the School will not serve students in grades that participate in the statewide assessments the academic achievement goals shall be based on the assessments included in the approved application, and at least one assessment administered in traditional public schools in the District.

    i. The Sponsor shall review the proposed academic achievement goals within 30 days of receipt. If the Sponsor does not accept the proposed academic achievement goals it shall provide the School a written explanation. If the School and Sponsor cannot agree on academic achievement goals either party may request mediation pursuant to section 1002.33(6), Florida Statutes. If the Sponsor does not provide written notification within 30 days of receipt, the goals shall be deemed accepted by the Sponsor.

4. By October 15 of the second year of the School's operation, the School shall provide its proposed academic achievement goals for the remaining years of the Charter, up to a maximum of four years or the end of the current Charter term, whichever occurs first, using the same parameters and testing set forth in Section 2.A.3, above. Schools that have contracts in excess of five years shall resubmit proposed academic achievement goals every four years pursuant to the process described in this paragraph.

    i. The Sponsor shall review the proposed academic achievement goals within 30 days of receipt. If the Sponsor does not accept the academic achievement goals it shall provide the School a written explanation. If the Sponsor does not respond within 30 days of receipt the academic achievement goals are deemed accepted. If the School and Sponsor cannot agree on academic achievement goals either party may request mediation pursuant to section 1002.33(6), Florida Statutes. The goals may be adjusted at any time upon mutual written consent of both parties.

5. Annually, the School shall report its performance against the academic goals. If the School falls short of the academic achievement goals set forth under the provisions of this Charter the Sponsor shall report such shortcomings to the School's Governing Board and FDOE.

6. The School and Sponsor may agree to adjust the goals through the same process set forth in Section 2.A., above.

7. Methods of Measurement: The methods used to identify the educational strengths and needs of students are set forth in the approved Application.

8. School Improvement Plans: The School shall develop and implement a School Improvement Plan as required by section 1002.33(9)(n), Florida Statutes and applicable State Board of Education Rules or applicable federal law. If the School is not required to submit a School Improvement Plan pursuant to Section 1002.33(9), Florida Statutes, but is identified by the FDOE (under the Every Student Succeeds Act) to be included in the list of comprehensive support and improvement (CS&I) schools or targeted support and improvement (TS&I) schools, it must develop and implement a School Improvement Plan approved by the Governing Board.

9. ¡HOLA! Elementary @ MSA will develop its own Student Progression Plan as described in the approved Application. In accordance with Florida State Law, ¡HOLA! Elementary @ MSA intends to consider retention only in third grade. In the event a retention is considered necessary in any other grade, the District will be consulted to ensure adherence to the law and appropriate implementation.

B. Assessments

1. State required assessments: All students at the School will participate in all State assessment programs and assessments required by law. The School shall facilitate required alternate assessments and comply with state reporting procedures.

2. Additional Assessments: Students may participate in any or all District assessment programs in which the District students in comparable grades or schools participate and shall participate in any other assessments as described in the Application. The School shall be responsible for the costs of District assessments that are not required by law or this Charter, except those developed with federal funds or those developed using Florida's Item Bank and Test Platform

3. If an IEP, 504 Plan or an EP for a student indicates accommodations or an alternate assessment for participation in a State assessment, or District assessment, as applicable, the School will facilitate the accommodations or alternate assessment and comply with State reporting procedures.

4. All School personnel involved with any aspect of the testing process must abide by State policies, procedures, and standards regarding test administration, test security, test audits, and reporting of test results The Sponsor shall invite the School staff to District offered training related to State assessment administration and, as applicable, District Assessment administration, at no cost to the School. The Sponsor shall provide to the applicable School staff all services or support activities that are routinely provided to the Sponsor's staff regarding

implementation of District and State-required assessment activities. The School shall designate a testing coordinator and shall be responsible for proper test administration. The School shall permit the Sponsor to monitor or proctor all aspects of the School's test administration, if the Sponsor deems it necessary.

5. The District shall provide the School with reports on District and State assessments in the same manner and at the same time as for all public schools in the District.

6. The School shall, at its expense, provide adequate technological infrastructure to support all required online test administration.

C. Student Promotion and Graduation: The School's student promotion policy shall be consistent with the provisions of the Application and applicable Florida law. The School will not adopt the Sponsor's student progression plan.

The School's policy for determining that a student has satisfied the requirements for graduation shall be consistent with the provisions of the Application, and Florida law.

Schools that serve students in grade 12 shall annually notify parents in writing the accreditation status of the school and the implications of non-accreditation, if applicable. The notification may be provided in the parent handbook.

D. Data Access and Use Pursuant to Statute

The School agrees to allow the District reasonable access to review its data sources in order to assist the District in making a valid determination about the degree to which student performance requirements, as stated in this Charter, have been met.

Section 3: Students

A. The School is authorized to serve students in grades Pre-K to 5th Grade. The initial starting school year, the grades at the school will be limited to Pre-K through 1st grade for the dual language program by qualified instructors with proper endorsements. All other grades (2nd through 5th) will be language enrichment with arts infusion.

Each following year, the school will extend one school grade for the dual language program:

(2023-2024 School Year, Grades Pre-K through 1st grade); [Startup year]
(2024-2025 School Year, Grades Pre-K through 2nd grade only);
(2025-2026 School Year, Grades Pre-K through 3rd grade only);
(2026-2027 School Year, Grades Pre-K through 4th grade):
(2027-2028 School Year, Grades Pre-K through 5th grade).

Any students transferring into a cohort of the dual language program, at any grade level, at ¡HOLA! Elementary @ MSA should have successfully completed and been educated in a

dual language program for 2nd grade and above, and/or must demonstrate and have documented second language proficiency, once the school adds those additional grades as enumerated above. Transfer students who do not meet those requirements will only be admitted to classes for language enrichment with arts infusion. Parents will be clearly informed as to which program their student will be enrolled.

The School may provide enrollment preferences as allowed for in section 1002.33(10), Florida Statutes. Further, the School may limit the enrollment process to target specific student populations as set forth in section 1002.33(10)(e), Florida Statutes, or as described in the approved Application.

The School will accept all eligible students in accordance with federal and state anti-discrimination laws and in accordance with the Florida Educational Equity Act, section 1000.05(2) (a), Florida Statutes. The School will not discriminate on the basis of race, gender, ethnicity, religion, national or ethnic origin or disability in the admission of students. The student's first language may be considered for the purpose of meeting program needs as delineated in the approved Application. The School may not request prior to enrollment, through the application or otherwise, information regarding the student's prior academic performance. Pursuant to section 1002.33(7), Florida Statutes, admission or dismissal must not be based on a student's academic performance.

The School shall be non-sectarian in its programs, admissions policies, employment practices and operations. The School will meet all applicable state and local health, safety, and civil rights requirements. The School will comply with all applicable provisions of the Marjory Stoneman Douglas High School Public Safety Act, including the following:

1. Section 1006.12, relating to safe-school officers;
2. Section 1006.07(7), relating to threat assessment teams;
3. Section 1006.07(9), relating to School Environmental Safety Incident Reporting;
4. Section 1006.07(6)(c), relating to adopting an active assailant response plan;
5. Section 943.082(4)(b), relating to the mobile suspicious activity reporting tool;
6. Section 1012.584, relating to youth mental health awareness and assistance training.

The School will not participate in its Sponsor's plan for the mental health assistance allocation. If the School develops its own plan, it must submit that plan to its Governing Board for approval. After the plan is approved by the Governing Board, it must be provided to the School's Sponsor.

B. The School shall make reasonable efforts, in accordance with federal law, to achieve a racial or ethnic balance reflective of the community it serves or within the racial or ethnic range of other public schools in the District and shall not discriminate against students

with disabilities who are served in Exceptional Student Education programs (ESE) and students who are served as English Language Learners (ELL).

If the District is operating under a federal order or other resolution or settlement agreement, the School shall comply with those requirements applicable to charter schools that are not considered a local education agency (LEA). The School is not required to comply with federal requirements applicable to charter schools also considered to be an LEA.

C. Recruitment

The School will recruit throughout all segments of the community. This may include direct mailings, public advertisement utilizing the local and community press and informational meetings at a variety of locations using both English and other languages where appropriate.

D. Eligible Students

1. Each year, the School agrees to enroll an eligible student by accepting a timely application through deadlines as determined by the Governing Board and publicly advertised. If the target goal of students is not met by the deadline, and the School wishes to extend, the School will give sufficient public notice and extend the application deadline for a set time as determined and publicized by the Governing Board. If, at the 10 day count, the registered enrollment as reflected in the Sponsor's data system is less than 75 percent of the School's total projected enrollment as described in either the approved application for the first year or as determined under the provisions of Section 3.F. of this Charter, the School shall, upon request by the Sponsor, submit a revised budget within 30 days taking into account the reduced enrollment. Failure to provide the revised budget may constitute good cause for termination.

2. If the number of applications exceeds the capacity of the program, class, grade level, or building, all applicants shall have an equal chance of being admitted through a random selection process. The School may give preference in admission to students or limit the enrollment as provided for in section 1002.33(10), Florida Statutes. The School shall clearly indicate in its Policies and Procedures the lottery procedures and enrollment preferences the School will utilize.

3. Enrollment is subject to compliance with the provisions of section 1003.22, Florida Statutes, concerning school entry health examinations and immunizations.

4. If this Charter is not renewed or is terminated, a student who attended the School may be enrolled in another public school pursuant to Sponsor policies.

5. A student may withdraw from the School at any time and enroll in another public school, as determined by District policy. The School shall work in conjunction

with the parent(s) and the receiving school to ensure that such transfers minimize impact on the student's grades and academic achievement.

6. Students at the School are eligible to participate in an interscholastic extracurricular activity at the public school to which the student would be otherwise assigned to attend pursuant to section 1006.15(3)(d) and 1002.20(18)(c), Florida Statutes.

E. Class Size

The School shall be in compliance with Florida Constitutional Class Size Requirements, as applicable to charter schools.

F. Annual Enrollment

1. Preliminary Projected Enrollment: No later than November 1 of each year, the School shall provide to the Sponsor the School's Preliminary Projected Enrollment for the following school year. The Preliminary Projected Enrollment shall not constitute a cap on the School's enrollment for the following school year.

2. Annual Enrollment Capacity: The Annual Enrollment Capacity shall be annually determined by the Governing Board in conjunction with the Sponsor based on the factors set forth in section 1002.33(10), Florida Statutes. The School shall provide to the Sponsor by March 1 of each year of this Charter, or a date otherwise agreed to by the Sponsor and School, the proposed Annual Enrollment Capacity for the subsequent school year. Disagreements between the Sponsor and the School relating to Annual Enrollment Capacity will be resolved using the dispute resolution provisions in this Charter and section 1002.33, Florida Statutes. The School shall not enroll students in excess of the physical capacity of the building, unless the School operates multiple sessions, in which case, the physical capacity of the School shall not be exceeded during any session. The Annual Enrollment Capacity of a School that is designated as High-Performing pursuant to section 1002.331, Florida Statutes, shall be determined by the Governing Board.

Final Enrollment Projection: No later than June 1 of each year, the School shall provide to the Sponsor the School's Final Enrollment Projection for the upcoming school year. For purposes of this Charter, Final Enrollment Projection is not A nnual Enrollment Capacity, but is the School's projection for how many students will be enrolled when the school year begins and will serve as the basis for initial FEFP payments.

G. Maintenance of Student Records as Required by Statute

1. The School shall maintain confidentiality of student records as required by federal and state law.

2. The School will maintain active records for current students in accordance with applicable Florida Statutes and State Board of Education rules.

3. All permanent (Category A) records of students leaving the School, whether by graduation, transfer to another public school, or withdrawal to attend another school, will be immediately transferred to the District in accordance with Florida Statutes. Records will be transmitted to the District's records retention department.

4. Records of student progress (Category B) will be transferred to the appropriate school if a student withdraws to attend another public school or any other school. The School may retain copies of the departing student's academic records created during the student's attendance at the School.

5. Upon the withdrawal of a student from the School, the School will retain the student's original records, except that such records will be immediately transferred to another District school when requested by that school. Requests for student records from public or private schools outside of the County and private schools within the County must be made in writing. Only copies of requested records may be provided. Copies only of student records may be provided to parents upon their request unless the student is considered an eligible student under FERPA. The School will retain the student's record for three (3) years after student withdrawal or until requested by another District public school in this County, whichever comes first. At the end of the third year all inactive student records will be returned to the District's records retention department.

6. Upon termination or closure of the School, all student education records and administrative records shall be transferred immediately to the Sponsor's records retention office for processing and maintenance.

7. The School will comply with all other public record retention requirements for non-student related records in a manner consistent with applicable Florida law. The School shall comply with Fla. Stat. Chapter 119 (the Public Records Act) and all other applicable statutes pertaining to public records.

8. The Sponsor will ensure that all student records will be provided immediately to the School upon request and upon enrollment of students in the School from a District school.

9. The School must maintain a record of all the students who apply to the School, whether or not they are eventually enrolled. The information shall be made available to the Sponsor upon written request. However, such requests may not be made until after the October survey period. The School shall maintain documentation of each enrollment lottery conducted. Such documentation shall provide sufficient detail to allow the Sponsor to verify that the random selection process utilized by the School was conducted in accordance with section

1002.33(10)(b), Florida Statutes. Records must be maintained in accordance with applicable record retention laws.

H. Exceptional students shall be provided with programs implemented in accordance with applicable Federal, state and local policies and procedures; and, specifically, the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, sections 1000.05 and 1001.42(4) (l) of the Florida Statutes, and Chapter 6A- 6 of the Florida Administrative Code. This includes, but is not limited to:

1. A non-discriminatory policy regarding placement, assessment, identification, and selection.

2. Free appropriate public education (FAPE).

3. Individual Educational Plans (IEP's), to include an annual IEP meeting with the student's family.

Students with disabilities will be educated in the least restrictive environment and will be segregated only if the nature and severity of the disability is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

Those students, whose needs cannot be adequately addressed at the School, as determined by the IEP team, will be referred to an appropriate placement within the District. Parents of students with disabilities will be afforded procedural safeguards in their native language, consistent with the manner that those safeguards are provided in the District's traditional schools or using the District's materials. Unless the School is specifically for students with disabilities, the School shall not request through the School's application a student's IEP or other information regarding a student's special needs, nor shall the School access such information prior to the enrollment lottery.

Upon enrollment, or notice of acceptance sent to the student, the School may request from the District information related to the student's program and needs, including the student's most recent IEP, which shall be provided within 10 days. If the School believes, upon review of the IEP, that the student's needs cannot be met at the School an IEP meeting shall be convened within 30 days. The Sponsor shall be invited to and may attend the meeting, at which time the IEP team shall determine whether the School is an appropriate placement for the student.

A representative of the Sponsor shall be invited to participate in all IEP meetings and will serve as the LEA representative. The Sponsor retains the right to determine whether or not to send a representative to such meetings. However, if no representative of the Sponsor will attend an IEP meeting, the Sponsor must designate which individual or employment position at the School will serve as LEA representative and must provide such individual with training required to serve as LEA representative.

4. Due Process Hearing:

i. A student, parent, or guardian who indicates at an IEP, EP, or 504 meeting that they wish to file for a due process hearing or State Complaint pursuant to State law and rules shall be given the appropriate forms by the School. These forms shall also be provided upon request at any other time.

ii. Due process hearing requests shall be forwarded to the Sponsor's ESE Director and the District's General Counsel within one (1) school day of receipt.

iii. The Sponsor will select and assign an attorney in consultation with the School. The School may also hire an attorney at its cost to consult and cooperate with the Sponsor. Final decisions on legal strategies shall be made by the Sponsor's attorney in consultation with the School.

iv. In cooperation with the assigned attorney, the School is responsible for scheduling resolution and mediation meetings as required under State and Federal law.

v. The Sponsor shall ensure that:
(a) The due process hearing is conducted pursuant to applicable Federal and State laws and rules;
(b) A final decision is reached; and
(c) A copy of the decision is mailed to the parties.

vi. The School shall bear all the costs associated with the administrative due process hearing, legal representation, discovery, court reporter, and interpreter. In the event that the student, parents, or guardians prevail, either through a hearing or settlement, the School shall pay any and all attorneys' fees, reimbursements, compensatory education and any other costs incurred, agreed upon or awarded; however, the District shall assume or reimburse the costs of the defense attributable to, caused by or through the fault of the District, if any. Costs and fees incurred will be automatically reduced from the FTE funds passed through the Sponsor to the School, without any penalty of interest although the School may request and the parties agree to a payment plan.

If the School receives a complaint filed or becomes aware of an investigation with the Office of Civil Rights or any other governmental entity and the complaint or investigation relates to the School and could involve the Sponsor, the School shall within one (1) school day notify the Sponsor and provide the Sponsor any documentation from the agency. The School shall fully cooperate with the Sponsor during the investigation and proceeding and provide the Sponsor any relevant information. The School shall bear all costs associated with the investigation. However, the Sponsor shall assume or reimburse the costs attributable to, caused by, or through the fault of the Sponsor, if any.

I. ESE administrative services covered by the administrative fee, pursuant to section 1002.33(20), Florida Statutes, includes professional development related to IEP development; access to any electronic IEP system or forms; initial evaluation for ESE placement; and other supports and services as agreed to by the School and the District.

J. English for Speakers of Other Languages: Students at the School who are English Language Learners will be served by English to Speakers of Other Languages (ESOL) certified personnel who will follow the District's Plan for English Language Learners (ELLs), or an alternate plan that has been approved by the Sponsor. The School shall be invited to attend the District's ESOL Procedures Training(s) and shall comply with applicable rules and regulations.

K. Dismissal Policies and Procedures

The School shall implement the dismissal policies as described in the ¡HOLA! Elementary @ MSA code of conduct submitted to and approved by the Sponsor. If the School materially revises the dismissal policies, it shall provide the Sponsor the revised policies within 30 days of adoption by the Governing Board. If the Sponsor determines that the revised dismissal policies violate applicable law, it shall provide the School with written notice within 30 days. The School shall have the opportunity to resubmit.

Upon the School's decision to implement dismissal, the School shall refer the student to the District for appropriate placement with the District. Dismissal procedures shall be clearly defined in writing and included in any Parent Contract, shared with students and parents annually and provided to the District no later than two weeks prior to the opening of school each year. In each instance where dismissal is initiated, the parents will receive written notice of the dismissal including the reasons for dismissal and a summary of the actions taken to assist the student prior to dismissal. The District shall be provided a copy of the dismissal notice on the same day as the parent. The School shall work in conjunction with the parent(s) and the receiving school to assure that, to the greatest extent possible, such dismissals occur at logical transition points in the school year (e.g. grading periods or semester breaks) that minimize impact on the student grades and academic achievement

¡HOLA! Elementary @ MSA will use its own Student Code of Conduct. Dismissal of students will follow the ¡HOLA! Elementary @ MSA Student Code of Conduct.

The School may withdraw a student involuntarily for failure to maintain eligibility, such as District residency requirements, or for material violation of the School's Student Conduct Code, which must also be compliant with IDEA, Section 504 of the Rehabilitation Act, and the American with Disabilities Act (ADA) for student with disabilities. Excessive absences, as determined by ¡HOLA! Elementary @ MSA's Attendance Policy, may result in dismissal, provided that the IDEA will be followed at all times for those students with an IEP/504 Plan.

The School may not withdraw a student involuntarily for poor academic performance or for a single minor infraction of the School's Code of Conduct. The School will ensure that

no pressure, coercion, negotiation or other inappropriate inducement may be used to attempt to have parents or guardians withdraw students from the School. However, the School may discuss alternative placements as part of the parents' right to choose.

L. Student Code of Conduct, Suspension and Expulsion

The School will maintain a safe learning environment at all times. The School shall adopt a Code of Student Conduct as described in the approved Application. The School will report each month to the District the number of violations of the Code, by offense, to be included in the District's discipline reporting, as required by law. The School agrees that it will not engage in the corporal punishment of students. Dismissed students recommended for expulsion or placement in an alternative school will be referred to the Sponsor for appropriate disposition. If the student remains enrolled at the School while placed at an alternative school, costs for the alternative school charged to the School, if any, will not exceed the Sponsor's actual cost for such student unless mutually agreed to by the School and Sponsor in a contract negotiated separately from the Charter. Students with disabilities shall be afforded a manifestation determination if required by the Individuals with Disabilities Education Act.

M. School or Parent Contract

The School agrees to submit any proposed Parent Contracts, including amendments, to the Sponsor for review by March 1 annually. The Sponsor shall approve the proposed or reject it if it does not comply with applicable law, within 30 days of receipt. If the Sponsor rejects the proposed Parent Contract it shall provide its reasons for rejection in writing, detailing the legal insufficiency, and shall allow the School to resubmit a revised draft. If the School or Sponsor elects to resolve any dispute through the dispute resolution procedures, then the deadline for approving the Parent Contract will be extended through the conclusion of that dispute resolution process. The School may not accept monetary donations in lieu of volunteer hours.

Section 4: Financial Accountability

A. Revenue: State and Local

1. Basis for Funding: Student Reporting

i. School will report the daily attendance of each student to the District to meet District attendance reporting requirements, as required by law.

ii. The School agrees to report its student enrollment to the District as provided in section 1011.62, Florida Statutes, and in accordance with the definitions in section 1011.61, Florida Statutes, at the agreed upon intervals and using the method used by the District when recording and reporting

cost data by program. The District shall include the School's enrollment when recording and reporting cost data by program. The District shall include the School's enrollment in the District's report of student enrollment. The School shall use the Sponsor's electronic data processing software system and procedures for the processing of student enrollment, attendance, FTE collection, assessment information, IEP's, ELL plans, 504 plans, and any other required individual student plan. The Sponsor will offer training to the School and invite the School to any subsequent training for District staff, in the use of such system and procedures at no cost to the School. A representative of the School shall attend such training. The Sponsor shall provide the School with equal access to the Sponsor's student information systems that are used by traditional public schools in the District.

iii. If the School submits data relevant to FTE, Federal, or grant funding that is later determined through the audit procedure to be inaccurate, the School shall be responsible for any reimbursement to the State, the United States Department of Education or the District for any errors or omissions in data that the School submitted provided that the District has timely sent notice to the School of alleged errors discovered through such audit(s) so that the School, on its own, or through the Sponsor, at the School's expense may participate in any proceedings to challenge or appeal such audit findings. After final disposition of any appeals, the District shall deduct any such adjustments from the School's subsequent revenue disbursements evenly over the remaining months of the fiscal year or according to an agreed upon payment plan.

iv. The District agrees to fund the School for the students enrolled as if they are in a basic program or a special program in a District school in a manner fully consistent with Florida law. The basis of the funding shall be the sum of the District's operating funds from the Florida Education Finance Program (FEFP) as provided in section 1011.62, Florida Statutes, and the General Appropriations Act, including gross state and local funds, discretionary lottery funds and funds from the District's current operating discretionary millage levy, divided by the total funded weighted full-time equivalent students (WFTE) in the District; multiplied by the weighted full-time equivalent students for the School.

v. If the School's students or programs meet the eligibility criteria in law, the School shall be entitled to its proportionate share of categorical program funds included in the total funds available in the FEFP by the Legislature, including transportation, the research-based reading allocation, and the Florida digital classrooms allocation and any other funds made part of the FEFP by the Florida Legislature.

vi. Total funding for the School shall be recalculated during the year to reflect the revised calculations under the Florida Education Finance Program by the state and the actual weighted full-time equivalent students reported by the School during the full-time equivalent student survey periods designated by the Commissioner of Education.

2. Millage Levy, if applicable

The District shall provide additional funding to the School via any applicable capital outlay or operating millage levied by the Sponsor, as required by law. Fees to be Charged to the School by the District.

3. Fees to be Charged to the School by the District.

The Sponsor may charge the School an administrative fee in an amount not to exceed the maximum rate allowed under section 1002.33(20), Such fee shall be withheld ratably from the distributions of funds, defined in section 1002.33(17)(b), Florida Statutes, to be made to the School under this Charter. Such fee shall cover only those services provided by the Sponsor which are required to be covered under such statute. If the School requests services from the Sponsor beyond those provided for in statute, the Sponsor and the School will enter into a separate written agreement approved by both parties.

The District shall provide the distribution of funds reconciliation simultaneously with each revenue disbursement to the School including any administrative and other fees and charges withheld.

4. Distribution of Funds Schedule

i. The Sponsor shall calculate and submit twelve (12) monthly or twenty- four bi-monthly payments to the account specified by the School. Each payment will be one-twelfth (1/12) or one twenty-fourth (1/24) of the funds described in Section 4.A.1., above, less the administrative fee set forth in Section 4.A.3, above. The first payment will be made by July 15 of the School's first year of operation. Subsequent payments will be made no later than the 15th of each month beginning with August 15.

ii. For the first two years of this Charter, monthly payments will be calculated as follows:

a. July through October payment shall be based on the School's projected enrollment as described on the cover sheet of the approved Application, if a minimum of 75 percent of the projected enrollment is entered into the Sponsor's Student Information System by the first day of the current month.

Otherwise, or if the School's enrollment exceeds its projected enrollment, the Sponsor shall fund the School based on the number of students actually entered in the Sponsor's Student Information System as of the first day of the current month, not to exceed the Annual Enrollment Capacity.

b. Thereafter, the results of full-time equivalent student membership surveys shall be used in adjusting the amount of funds distributed monthly to the School for the remainder of the fiscal year.

c. Payments will be adjusted retroactively for prior period adjustments.

iii. For the following years of the Charter, monthly payments will be calculated as follows:

a. July through October payment shall be based on the School's Final Projected Enrollment as determined under the provisions of Section 3.F. of this Charter, if a minimum of 75 percent of the Final Projected Enrollment is entered into the Sponsor's Student Information System by the first day of the current month. Otherwise, the Sponsor shall fund the School based on the number of students actually registered as of the first day of the month.

b. Thereafter, the results of full-time equivalent student membership surveys shall be used in adjusting the amount of funds distributed monthly to the School for the remainder of the fiscal year.

c. Payments will be adjusted retroactively for prior period adjustments.

iv. Payment shall not be made, without penalty of interest, for students in excess of the School facility's valid capacity as determined by the School's Certificate of Occupancy, Certificate of Use, or Fire Permit or in excess of the Annual Enrollment Capacity for the school year (whichever is less). In the event that the required county or municipality facility permits do not indicate a facility capacity, the School must submit a letter from the architect of record certifying the capacity of the facility.

v. The Sponsor may withhold monthly payments, without penalty of interest, if the School's Certificate of Occupancy, Certificate of Use, or Fire Permit has expired or has otherwise become invalid. The School shall notify the Sponsor immediately if any of the aforementioned documents has expired or become invalid. The

Sponsor shall release, in full, all funds withheld under this provision when the School has cured the deficiency. Payments will not be withheld pending receipt of the School's Certificate of Occupancy, Certificate of Use or Fire Permit for its initial location or any subsequent location, so long as the School has met applicable statutory deadlines for obtaining such approvals.

Additionally, funding for the School shall be adjusted during the year as follows:

a. In the event of a state holdback or a proration, which reduces District funding, the School's funding will be reduced proportionately to the extent required by law.

b. In the event that the District exceeds the state cap for WFTE for Group 2 programs established by the Legislature resulting in unfunded WFTE for the District, then the School's funding shall be reduced to reflect its proportional share of any unfunded WFTE.

vi. The District shall make every effort to ensure that the School receives timely and efficient reimbursement of funds. Other than those payments provided for in this Charter, for which other requirements for timely payments have been made, the payment shall be issued no later than ten (10) working days after the District receives a distribution of state or federal funds. If a warrant for payment is not issued within ten (10) working days after the receipt of funding by the District, or the due date set forth in this Charter, the District shall pay to the School, in addition to the amount of the scheduled disbursement, interest at a rate of one percent (1%) per month calculated on a daily basis on the unpaid balance from the expiration of the ten (10) day period until such time as the warrant is issued.

Payment shall be made to the account in a state-approved depository specified and approved by the Governing Board at a public meeting.

Notwithstanding the foregoing, distribution of FTE funds may be withheld, upon written notice by the Sponsor, if any of the following required documents are more than thirty (30) day overdue:

i. The School's monthly/quarterly financial statement as required by State Board of Education Rule 6A-1.0081, F.A.C.
ii. The School's annual financial audit as required by

section 218.39, F.S and this Charter.

The Sponsor shall release, in full, funds withheld under this provision within 10 days of receipt of the documents that resulted in the withholding of funds.

B. Federal Funding

Pursuant to section 1002.33(17)(d), Florida Statutes, the Sponsor shall include the School in all requests for federal funds for which the School, or its students, is eligible, including without limitations, Title I, Title II, and IDEA funds. The Sponsor will provide copies of federal fund grant requests to the School no later than the date they are submitted to FDOE or a federal agency, as applicable.

Pursuant to section 1002.33(17), Florida Statutes, unless otherwise mutually agreed to by the School and Sponsor, and consistent with state and federal rules and regulations governing the use and disbursement of federal funds, the Sponsor shall reimburse the School on a monthly basis for all invoices submitted by the School for federal funds available to the Sponsor for the benefit of the School, the School's students, and the School's students as public students in the District. If the School elects to receive funds in lieu of services, the following provisions apply:

1. The Sponsor shall provide to the School by July 15 of each year, or at other times of the school year if other federal funds become available, a projected annual allocation for all federal funds, as described above, that the School may draw as reimbursement for services provided. The projected annual allocation shall be based upon the School's Final Projected Enrollment as provided for in 3.F. of this Charter or other data as applicable to the federal funds to be allocated.

2. The School shall provide to the Sponsor a plan that describes how the funds will be used in accordance with applicable federal requirements as required by law. The plan must include sufficient detail to allow review of the plan for compliance with applicable federal regulations. The Sponsor shall have 30 days to review and approve the plan. If the Sponsor deems the plan unacceptable, the Sponsor shall provide the School with written notice detailing the deficiencies and provide an opportunity to cure.

3. The School shall submit invoices by the 15th of each month to receive reimbursement for allowable expenses incurred during the prior month. The School shall maintain documentation of all expenditures in accordance with applicable law and provide to the Sponsor upon request. Expenditures shall be included in required monthly or quarterly financial statements.

4. The Sponsor shall reimburse the School within 30 days of receipt of the invoice. If the Sponsor determines that the invoice is insufficient, it shall provide written notice to the School within ten (10) days of receipt.

5. If the School and Sponsor mutually agree that the School will receive services funded through federal funds in lieu of the funds, such services will be provided to the School in the same manner as such services are provided to school district schools and to the students enrolled at school district schools.

6. The per pupil allocation of Title I funds will be determined annually in accordance with federal and state Title I regulations by the District for that purpose. The allocation of Title I Funds shall be made in accordance with the Public Charter Extension Act of 1998 and all corresponding guidance and regulations and applicable Florida law.

7. Any capital outlay item purchased with Title I must be identified and labeled for Title I property audits. The property must be returned to the District if the School is no longer eligible for Title I funding.

8. Should the School receive Title I funds it will employ highly qualified staff: teachers that are certified and teaching infield; Para-educators with two years of college, an AA degree, or that have passed an equivalent exam.

9. If the School accepts Title I funds, the School will receive a separate parent involvement allocation that must be spent in support of parental involvement activities and the School will implement a parent involvement program subject to the provisions of Title I federal law, currently section 1118 of NCLB.

10. The District and regional Title I staff will provide technical assistance and support in order to ensure that Title I guidelines are being followed at the School and that students are meeting high content and performance standards.

11. Medicaid School Match Program Participation: Under the Medicaid Certified School Match Program, the School may be eligible to seek reimbursement for certain services provided to Medicaid-eligible students who qualify for services under the IDEA part B or C. In order to seek reimbursements, the School shall follow the procedures established by the Agency for Health Care Administration for Medicaid-reimbursable services to eligible students in the School.

C. Federal Grants

The School agrees to comply with the District's rules, policies and procedures for federal and state Grants Management for grants submitted through the District, which include, but are not limited to:

1. Working with the appropriate District staff to facilitate District's approval for all federal and state grant applications developed by the School for which the District will serve as fiscal agent

2. Submitting a grant application executive summary and grant description for each such grant processed and submitting an annual end-of-the-year Grant Final Report.

3. Ensuring that all grant indirect costs are appropriated, if allowed, to the district for applicable Federal Grants that are approved, monitored and/or disbursed by the Sponsor. For purposes of the Public Charter School Program Grant, authorized under Title V, Part B, of the Elementary and Secondary Education Act, no indirect costs may be appropriated to the Sponsor unless the School voluntarily agrees to such appropriation.

D. Charter School Capital Outlay Funds

1. Application

If the School meets the FDOE criteria for Charter School Capital Outlay Funds, the School must submit a Capital Outlay Plan pursuant to the process required by FDOE.

2. Distribution

Should the School receive a Capital Outlay allocation, the District shall distribute such funds to the School within 10 days of receipt of such funds from the FDOE.

E. Restriction on Charging Tuition or Fees

The School shall not charge tuition or fees, except those fees allowable by statute that are normally charged by other public schools in the District. If the School intends to charge fees, it shall submit its proposed fee schedule to the District for review no later than March 1 prior to the School Year in which the fees are intended to be charged, or within 30 days of contract execution for the initial school year. If the District believes that the proposed fee schedule does not meet the requirements of this subsection or applicable law, it will submit comments to the School and request additional information no later than thirty (30) days following receipt of the proposed fee schedule. If the parties are unable to resolve such issues, the matter will be submitted for alternative dispute resolution as set forth herein and Florida law. Fees shall not be a barrier to enrollment.

F. Budget

1. Annual Budget

The School shall annually prepare an operating budget for the School. The budget shall be formally adopted by the Governing Board at a scheduled public meeting. The adoption of the budget shall be documented in the minutes of the meeting. The School shall provide to the Sponsor a copy of the approved budget and a copy of the minutes of the Governing Board meeting documenting adoption of the budget, no later than August 30, for the fiscal year.

2. Amended Budget
Any amendments to the adopted budget shall be approved by the Governing Board at a scheduled meeting thereof and a copy provided to the District within 10 business days of the meeting at which the budget was amended.

G. Financial Records, Reports and Monitoring

1. Maintenance of Financial Records

The School shall use the standard state format contained in the Financial and Program Cost Accounting and Reporting for Florida Schools (The Red Book) for all financial transactions and maintenance of financial records.

2. Financial and Program Cost Accounting and Reporting for Florida Schools The School agrees to do an annual cost accounting in a form and manner consistent with generally accepted governmental accounting standards in Florida. The financial statements are to be prepared in accordance with the provisions of section 1002.33(9), Florida Statutes.

3. Financial Reports

i. Monthly or Quarterly Financial Reports

The School will submit a monthly or quarterly, as applicable, financial statement pursuant to section 1002.33(9), Florida Statutes, and Rule 6A-1.0081, Florida Administrative Code, to the Sponsor no later than the last day of the month following the month being reported or in the case of a High-Performing charter school, financial reports shall be submitted quarterly as provided by Florida law. The monthly or quarterly report will be in the format prescribed by the FDOE.

The parties agree that the Sponsor may reasonably request, in accordance with section 1002.33(5)(b)1. j., Florida Statutes, documents on the School's financial operations beyond the monthly financial statement and the School shall provide in a reasonable timeframe.

ii. Annual Property Inventory

The School will submit annually to the Sponsor a property inventory of all capital assets or additions to capital assets purchased with public funds (including grant funds). This includes land or existing buildings, improvements to grounds, construction of buildings, additions to building, remodeling of buildings, initial equipment, new and replacement equipment, and software. This shall include furniture, fixtures, and equipment. The property inventory shall include the date of purchase, description of the item purchased, the cost of the item, and the item location. The property inventory shall be submitted to the sponsor annually at the same time School's Annual Audit is submitted.

iii. Program Cost Report

The School agrees to deliver to the Sponsor its annual cost report in a form and manner consistent with generally accepted governmental accounting standard in Florida, no later than the last business day in July.

iv. Annual Financial Audit

The School will annually obtain a financial audit, from a licensed Certified Public Accountant or Auditor, selected pursuant to section 218.391, Florida Statutes. The audit will be performed in accordance with Generally Accepted Auditing Standards, Governing Standards and the Rules of the Auditor General for the State of Florida. The School will provide a copy of its annual financial audit (including any School responses to audit findings) to the Sponsor no later than September 30.

The Sponsor reserves the right to perform additional audits and investigations at its expense as part of the Sponsor's financial monitoring responsibilities as it deems necessary to ensure fiscal accountability and sound financial management.

v. Form 990, if applicable

The School shall organize as, or be operated by, a nonprofit organization. If the School has obtained federal tax-exempt status as a 501(c)(3) organization, the School shall provide the Sponsor copies of any correspondence from the Internal Revenue Service (IRS) confirming the School's 501(c)(3) status and will provide to the Sponsor a copy of its annual Form 990 within 15 business days after filing it with the IRS. Notwithstanding anything set forth in this Charter, the Sponsor does not covenant to extend or pledge its own tax-exempt status in any way for the use and benefit of the School.

vi. The School shall provide all required financial documents noted herein in a timely manner consistent with the terms of this Charter.

4. The School's fiscal year shall be July 1 – June 30.

If the School's annual financial audit reveals a deficit financial position, the auditors are required to notify the School's Governing Board, the Sponsor and the FDOE in writing. The auditor shall report such findings in the form of an exit interview to the principal or the principal administrator of the School and the chair of the Governing Board within seven (7) business days after finding the deficit position.

A final annual financial audit report shall be provided to the entire Governing Board, the Sponsor and the FDOE within fourteen (14) business days after the exit interview.

If the School experiences one of the financial conditions included in section 1002.345, Florida Statutes, it shall address such findings as required by law.

H. Financial Management of School

1. The Governing Board shall be responsible for the operation and fiscal management of the School. The fiscal management of the School shall be conducted in a manner consistent with the provisions of the Application.

The School shall adhere to any additional applicable financial requirements mandated by State or Federal laws and regulations.

Notwithstanding anything else herein to the contrary, the Sponsor shall not

i. Guarantee payment for any purchases made by the School;
ii. Guarantee payment for any debts incurred by the School;
iii. Guarantee payment for any loans taken out by the School.
iv. Lend its good faith and credit in order for the School to obtain a loan or other forms of credit.

The School shall not suggest or represent to third parties, including, but not limited to, lenders, vendors, creditors, other business entities or their representatives, governmental entities, or other individuals anything to the contrary of the immediately preceding sentences.

2. The School agrees to provide to the District, upon request, proof of sufficient funds or a letter of credit to assure prompt payment of operating expenses associated with the School, including but not limited to, the amount of any lease payments, teacher and other staff salaries and benefits, transportation cost, etc. The parties stipulate that provision of a financially feasible, adopted budget, shall be sufficient for meeting this requirement.

I. Description of Internal Operating Procedures

The School shall develop and implement sufficient internal operating procedures as described in the approved Application to ensure sound financial management.

Section 5: Facilities

A. The School shall be located at 700 Haben Blvd, Palmetto, Florida, 34221. It is expressly understood by the school that the location that is ultimately chosen by the school, must be a location that enrollment projections can be met as set forth in the Charter School Application of ¡HOLA! Elementary @ MSA and that the School can meet capacity. It is expressly understood by the School that the approval of this Charter School Contract is contingent on a location where student projections can be met, otherwise, the Sponsor may seek termination of this Charter School Contract. If the School has not secured a facility at the time the Charter is executed, the School will provide notice to the Sponsor of its location no later than the deadline established pursuant to Section 11 of the Charter. The School must provide a copy of the lease agreement, use agreement, or ownership documents and certificate of occupancy or temporary certificate of occupancy documenting compliance with all applicable codes no later than fifteen (15) days prior to the School's opening. The School shall make facilities accessible to Sponsor for safety inspection purposes. A facility for students to utilize during the class day is a material requirement of this Charter. If the facility is sub-leased, the School shall provide, upon request, documentation verifying the owner of the facility has approved the School's use of the facility if such approval is required.

Any proposed change in location or an additional location must be requested in writing to the Sponsor, and any new location must meet the same standards contained herein and applicable law. If the proposed location will not result in a substantial change to the student population or burden to the currently enrolled students and their families and does not alter the school's mission, approval shall not be unreasonably withheld. The School shall not change locations without prior written approval from the Sponsor, Superintendent or Superintendent's designee.

Notwithstanding the aforementioned, in unforeseen circumstances or emergencies, if the facility is damaged or unable to safely house students and staff, the School must notify the Sponsor, immediately, and secure an alternative location to ensure no interruption in instruction. The alternative location shall be subject to all facility requirements indicated in this section and applicable law. If the circumstances result in limited interruption of instruction the School shall ensure that the required number of instructional hours is provided.

B. The School shall use facilities that comply with the requirements in section 1002.33(18), Florida Statutes. The School shall provide the District with a list of the facilities to be used and their location. The School agrees to periodic health and safety inspections conducted by District safety staff.

C. In the event the School is dissolved or is otherwise terminated, all property of the Sponsor and improvements, furnishings, and equipment purchased with public funds shall automatically revert to full ownership by the Sponsor, subject to complete satisfaction of any lawful liens or encumbrances. Any unencumbered public funds from the School, Sponsor property and improvements, furnishings, and equipment purchased with public funds, or financial or other records pertaining to the School, in the possession of any person, entity, or holding company, other than the School, shall be held in trust upon the Sponsor's request, until any appeal status is resolved.

D. If the School is a Conversion School pursuant to section 1002.33, Florida Statutes, the Sponsor shall maintain the facilities as required by section 1002.33(18), Florida Statutes.

E. The School shall not display any religious or partisan political symbols, statues or artifacts, on the property and facilities where the School will operate.

Section 6: Transportation

A. The School shall provide transportation to the School's students consistent with the requirements of Part I.E. of Chapter 1006, Florida Statues, section 1012.45 and section 1002.33(20)(c), Florida Statutes. The School may provide transportation through an agreement or contract with the Sponsor, a private provider, or parents.

B. Reasonable Distance [for purposes of this Charter]: The School and Sponsor shall cooperate in making arrangements that ensure that transportation is not a barrier to equal access for all students residing within 2 miles. It is expressly understood that there is no legal obligation for the Sponsor to transport students to ¡HOLA! Elementary @ MSA.

C. The parties may agree for the District to provide transportation to and from the School. If such agreement is reached it shall be the subject of a separate contract. If agreement is reached with the Sponsor the School may utilize, at the School's expense, the District's transportation services for extracurricular events, field trips, and other activities on the same basis and terms as other District schools.

D. The School shall comply with all applicable transportation safety requirements. Should the School choose to implement its own transportation plan rather than contract with the District for transportation services, it shall submit a transportation plan to the District for review and approval. The School shall provide the District the name of the private transportation provider and a copy of the signed contract no later than 10 business days prior to the use of the service.

E. If the School submits data relevant to FTE funding for transportation that is later determined through the audit procedure to be inaccurate, the School shall be responsible for any reimbursement to the Sponsor or State arising as a result of any errors or omissions, misrepresentations or inaccurate projections for which the School is responsible provided that the District has timely sent notice to the School of alleged errors discovered through

such audit(s), so that the School, on its own, or through the Sponsor, at the School's expense, may participate in any proceedings to challenge or appeal such audit findings. After final disposition of any appeals, the Sponsor shall deduct such assessed amount from the next available payment otherwise due to the School, without penalty of interest. Any deficit incurred by the School shall be the sole fiscal responsibility of the School and the Sponsor shall have no liability for the same.

Section 7: Food Services

The School shall provide food services to its students consistent with applicable Florida Statutes. If the School elects to participate in the National School Lunch Program, it shall follow all applicable federal rules and regulations.

Section 8: Insurance & Indemnification

A. The School agrees to provide the following proof of insurance:

1. Errors and Omissions coverage to include prior acts, sexual harassment, civil rights and employment discrimination, breach of contract, insured versus insured, consultants and independent contractors and with minimum policy limits of $2,000,000.00. The insurance shall be subject to a maximum deductible not to exceed $25,000 per claim. If the insurance is on a claims-made basis, the School shall maintain, without interruption, the Professional Liability Insurance until three (3) years after termination of this Charter;

2. General liability coverage written on an occurrence form with minimum policy limits of $1,000,000.00 per occurrence and an aggregate limit of $2,000,000.00;

3. Business automobile coverage with the same limits as general liability.

B. Property insurance shall be secured for buildings and contents. Property Insurance coverage for the "Building" includes the structure, including permanently installed fixtures, machinery and equipment, outdoor fixtures, and personal property to service the premises. If the Building is under construction, the School shall provide evidence of property insurance for the additions under construction and alterations, repairs, including materials, equipment, supplies, and temporary structures within 100 feet of the premises. If the School leases the site location, then the School shall provide on a form acceptable to the Sponsor evidence of business personal property insurance, to include furniture, fixtures, equipment and machinery used in the School.

C. The School further agrees to secure and maintain property insurance for the School's personal property, and to insure all of the District's owned property, if any, to be used by the School to its full fair market value with the Sponsor named as loss payee. The insurance must be sufficient to provide for replacement of property.

D. The School agrees to provide adequate Workers' Compensation insurance coverage as required by Chapter 440, Florida Statutes.

E. Fidelity Bond and Crime Coverage: The School shall purchase Employees Dishonesty or Crime Insurance for all Governing Board members and employees, including Faithful Performance of duty coverage for the School's administrators and Governing Board with an insurance carrier authorized to do business in the State of Florida and coverage shall be in the amount of no less than one million ($1,000,000) dollars per loss/two million ($2,000,000) dollars annual aggregate. In lieu of Employee Dishonesty or Crime Insurance, Sponsor is willing to accept Fidelity Bond coverage of equal coverage amount.

F. No later than 30 days prior to the opening of school, the School shall furnish the District with fully completed certificates of all insurance policies, signed by an authorized representative of the insurer(s) confirming the coverage begins by July 1. The certificates shall be issued to the Sponsor and name the Sponsor as an additional insured. Until such time as the insurance is no longer required to be maintained by the School, the School shall provide the School Board evidence of the renewal or replacement of the insurance no less than thirty (30) days before expiration or termination of the required insurance for which evidence was provided. Should any of the above-described policies (A-E) be cancelled before the expiration date, written notice to the Sponsor shall be delivered in accordance with the policy provisions or within 10 days of cancellation, whichever is sooner.

G. Failure to secure and continuously maintain all insurance listed in items A-E without cure after written notice above may constitute grounds for termination of this charter.

H. The School agrees to indemnify and hold harmless the Sponsor, its members, officers, employees and agents, harmless from any and all claims, actions, costs, expenses, damages, and liabilities, including reasonable attorney's fees, arising out of, connected with or resulting from: (a) the negligence, intentional wrongful act, misconduct or culpability of the School's members, officers, or employees or other agents in connection with and arising out of any services within the scope of this Charter; (b) the School's material breach of this Charter or law; (c) any failure by the School to pay its suppliers or any subcontractors. In addition, the School shall indemnify, protect and hold the District harmless against all claims and actions brought against the District by reason of any actual or alleged infringement of patent or other proprietary rights in any material, process, machine or appliance used by the School, except when Sponsor supplied, or required School to use that material, process, machine, or appliance, and any claims or actions related to violation of any state or Federal statutes or regulations including those referenced in this Charter. The School shall not indemnify Sponsor for intentional or negligent conduct of Sponsor, or any other cause of action caused by or through the fault of the Sponsor.

I. Applicable to All Coverages the School Procures

1. Other Coverages: The insurance provided by the School shall apply on a primary basis and any other insurance or self-insurance maintained by the Sponsor or its members, officers, employees, or agents, shall be in excess of the insurance provided by or on behalf of/ the School.
2. Deductibles and Retention: Except as otherwise specified, the insurance maintained by the School shall apply on a first-dollar basis without application of deductible or self- insurance retention.
3. Liability and Remedies: Compliance with the insurance requirements of this Charter shall not limit the liability of the School, its subcontractors, its sub-subcontractors, its employees or its agents to the Sponsor or others. Any remedy provided to the Sponsor or its members, officers, employees, or agents by the insurance shall be in addition to and not in lieu of any other remedy available under the Charter or otherwise.
4. Subcontractors: The School shall require its subcontractors and its sub-subcontractors to maintain any and all insurance required by law.
5. Waiver of Subrogation: All policies will be endorsed for waiver of subrogation in favor of the Sponsor.
6. Defense outside the limits: Whenever possible, coverage for School Leader's Errors and Omission and Sexual Abuse Liability policies should be written with "Defense Costs outside the limits". This term ensures that limits are available to pay claims rather having attorney's fees erode the available claim dollars.

J. The District agrees to indemnify and hold harmless the School, its members, officers, employees and agents, harmless from any and all claims, actions, costs, expenses, damages, and liabilities, including reasonable attorney's fees, arising out of, connected with or resulting from: (a) the negligence, intentional wrongful act, misconduct or culpability of the District's members, officers, employees or other agents in connection with and arising out of any services within the scope of this Charter; or (b) the District's material breach of this Charter or law. In addition, the Sponsor shall indemnify, protect and hold the School harmless against all claims and actions brought against the School by reason of any actual or alleged infringement of patent or other proprietary rights in any material, process, machine or appliance used by the District or required by the District to be used by the School, and any claims or actions related to violation of any state or Federal statutes or regulations including those referenced in this Charter.

K. Notwithstanding anything to the contrary contained herein, through such indemnification set forth in Sections 8(H) and 8(J) above, the District and the School do not waive sovereign immunity to the extent sovereign immunity is available or beyond the limited waiver of sovereign immunity set forth in Section 768.28, Florida Statutes. In the event of any claims described in Sections 8(H) and 8(J) above, the School and Sponsor shall notify one another of any such claim promptly upon receipt of same. The School and Sponsor shall each have the option to defend such claims with their own counsel at the expense of the other party. If the Sponsor or School choose to not hire their own counsel to defend, the other party shall assume the defense of any such claim and have authority

in the defense thereof. The parties' obligation to indemnify one another shall survive the termination of this Charter.

L. Notification of Third-Party Claim, Demand, or Other Action: The School and Sponsor shall notify each other of the existence of any third-party claim, demand or other action giving rise to a claim for indemnification under this provision (a "third-party claim") and shall give each other a reasonable opportunity to defend the same at its own expense and with its own counsel, provided that the Sponsor shall at all times have the right to participate in such defense at its own expense. If, within a reasonable amount of time after receipt of notice of a third-party claim, the School or Sponsor fails to undertake to defend, the other party shall have the right, but not the obligation, to defend and to compromise or settle (exercising reasonable business judgment) the third-party claim for the account. The School or the Sponsor shall make available to each other, at their expense, such information and assistance as each shall request in connection with the defense of a third-party claim.

M. Notice of Claims

1. Time to Submit

   The School shall provide the Sponsor with proof of insurance pursuant to Section 8(F) of this Charter.

2. Notice of Cancellation

   The evidence of insurance shall provide that the District be given no less than sixty (60) days written notice prior to cancellation.

3. Renewal or Replacement
   Until such time as the insurance is no longer required to be maintained by the School, the School shall provide the District with evidence of the renewal or replacement of the insurance no less than thirty (30) days before the expiration or termination of the required insurance for which evidence was provided.

Section 9: Governance

A. Governance of the School will be in accordance with the Bylaws or other organizational documents of the School and as described in the Application. The general direction and management of the affairs of the School shall be vested in the Governing Board with a minimum of 3 members. A majority of the voting members of the Governing Board shall constitute a quorum. A majority of those members of the Governing Board present shall be necessary to act. Members of the Governing Board may attend in person or by means of communications media technology used in accordance with rules adopted by the Administration Commission under section 120.54(5), Florida Statutes. The Governing Board's primary role will be to set policy, provide financial oversight, annually adopt and maintain an operating budget, exercise continuing oversight over the School's operations,

and communicate the vision of the School to community members. It shall be the duty of the Governing Board to keep a complete record of all its actions and corporate affairs and supervise all officers and agents of the School and to see that their duties are properly performed.

The Governing Board must appoint a representative to facilitate parental involvement, provide access to information, assist parents and others with questions and concerns, and resolve disputes. The representative must reside in the school district in which the School is located and may be a Governing Board member, employee of the School, or individual contracted to represent the Governing Board. If the Governing Board oversees multiple charter schools in the same school district, the Governing Board must appoint a separate individual representative for each charter school in the district. The representative's contact information must be provided annually, in writing, to parents and posted prominently on the School's website.

All meetings and communications involving members of the Governing Board shall be held in compliance with Florida's Sunshine Law.

The Board shall have at least two public meetings per school year within the District. The meetings must be noticed, open, and accessible to the public, and attendees must be provided an opportunity to receive information and provide input regarding the School's operations. The appointed representative and the School's principal or director, or his or her equivalent, must be physically present at each meeting.

All members of the Governing Board will be required to attend Governance training and refresher courses as required by section 1002.33, Florida Statute, and Rule 6A-6.0784, Florida Administrative Code.

The Governing Board will serve as the sole responsible fiscal agent for setting the policies guiding finance and operation. School policies are decided by the Governing Board, and the Principal ensures that those policies are implemented.

The School will be a private employer and will not participate in the Florida Retirement System.

Based upon Judicial Decision in the State of Florida, ¡HOLA! Elementary @ MSA expressly agrees that no prior Board Member of the former Lincoln Memorial Academy or Senior Administrator will serve on their Board, or in any employment or consulting capacity whatsoever, nor will the School contract with any corporation, company or entity in which a former Lincoln Memorial Academy Board Member or Senior Administrator is the owner or is employed, unless there is consent by the Sponsor in writing.

B. The School shall be organized as a Florida nonprofit organization.

C. The Bylaws or other organizational documents of the School shall establish the procedures by which members of the Governing Board are appointed and removed and

the election of officers. The Governing Board will develop and implement policies regarding educational philosophy, program, and financial procedures. The Governing Board will oversee assessment and accountability procedures to assure that the School's student performance standards are met or exceeded.

1. The Governing Board shall exercise continuing oversight over the School's operations and will be held accountable to its students, parents or guardians, and the community at large, through a continuous cycle of planning, evaluation, and reporting as set forth in section 1002.33, Florida Statutes.

2. The Governing Board will be responsible for the over-all policy decision making of the School, including the annual approval of the budget.

3. Upon nomination and prior to appointment to the Governing Board, a member shall be fingerprinted pursuant to section 1002.33(12)(g), Florida Statutes. The cost of the fingerprinting is the responsibility of the School or Governing Board member. Prospective Governing Board members whose fingerprint check results warrant disqualification under the Statute shall not be appointed to the board.

4 The Governing Board shall ensure that the School has retained the services of a certified public accountant or auditor for the annual financial audit, pursuant to section 1002.345(2), Florida Statutes, who shall submit the report to the Governing Board.

5. The Governing Board shall review and approve the audit report, including any audit findings and recommendations for the financial recovery plan.

6. The Governing Board shall perform the duties set forth in section 1002.345, Florida Statutes, including monitoring any financial corrective action plan or financial recovery plan.

7. No member of the Governing Board or their immediate family will receive compensation, directly or indirectly from the School or the School's operations. No School or management company employee, or his or her spouse, shall be a member of the Governing Board. Violation of this provision or any violation of sections 112.313(2),(3),(7) and (12) and section 112.3143, Florida Statutes, by a member of the Board, shall constitute a material breach of this Charter.

8. Any change in Governing Board membership must be reported to Sponsor in writing within 5 business days of the change.

D. The School shall allow reasonable access to its facilities and records to duly authorized representatives of the District. Conversely, the District shall allow reasonable access to its records to duly authorized representatives of the School to the extent allowable by law.

To the extent the School is provided access to Sponsor's data systems, all School employees and students will be bound by Sponsor's computer policies and standards regarding data privacy and system security.

E. If an organization (management organization), including but not limited to: 1) a management company, 2) an educational service provider, or 3) a parent organization, will be managing or providing significant services to the School, the contract for services between the management organization and the Governing Board shall be provided to the Sponsor and attached as an appendix to this Charter. Any contract between the management organization and the School must ensure that:

1. Members of the Governing Board or their spouses will not be employees of the management organization, nor should they be compensated for their service on the Board or selected to serve on the Board by the management organization.

2. The Governing Board retains the right to hire an independent attorney, accountant, and audit firm representing and working for, or on behalf of, the School. Notwithstanding, the Governing Board and the management organization may contract for such services as determined by the management agreement and as otherwise allowed by law. The Governing Board shall use an audit firm that is independent from the management organization for the purposes of completing the annual financial audit required under section 218.39, Florida Statutes.

3. The contract will clearly define each party's rights and responsibilities including specific services provided by the management organization and the fees for those services and specifies reasonable and feasible terms under which either party may terminate the contract.

4. All equipment and furnishings that are purchased with public funds will be the property of the School, not the management organization and any fund balance remaining at the end of each fiscal year will belong to the School, not the management organization.

5. All loans from the management organization to the School, such as facility loans or loans for cash flow, will be appropriately documented and will be repaid at a rate no higher than market rates at the time of the loan.

6. A copy of any material changes to the contract between the management organization and the Governing Board shall be submitted to the District within five (5) days of execution. The Sponsor shall have 30 days to review the material changes. If the changes violate the terms of this Charter or applicable law the Sponsor shall provide written notice to the School which shall include a description of the violations. The School may address the concerns or initiate the dispute resolution process included in this Charter.

7. The management organization will perform its duties in compliance with this Charter.

F. Any default or breach of the terms of this Charter by the management company shall constitute a default or breach under the terms of this Charter by the School unless the School cures such breach after written notice.

Section 10: Human Resources

A. The School shall select its own personnel.

B. The School's employment practices shall be nonsectarian.

~~C.~~ The teachers employed by or under contract to the School shall be certified as required by Chapter 1012, including all required endorsements or evidence of initiation and/or progress towards endorsement required for content areas or programs.

D. Employees of the School may participate in professional development activities offered by the District. Any costs associated with professional development for which there is an additional fee, and for which no Federal funding has been provided for such purposes to the Sponsor, will be the responsibility of the School or individual School employee.

E. The School may not employ an individual to provide instructional services or to serve as a teacher's aide if the individual's certification or licensure as an educator is suspended or revoked by this or any other state.

F. This Charter makes the following full disclosure of the identity of all relatives employed by the School who are related to the School owner, president, chairperson of the Governing Board, superintendent, Governing Board member, principal, assistant principal, or any other person employed by the School who has equivalent decision-making authority per Fla. Stat. § 1002.33(7) (a) (18):

[NONE.

If the relative is employed after execution of this Charter, the School shall disclose to the District, within 10 business days, the employment of any person who is a relative as defined in section 1002.33(7)(a)18., Florida Statutes.

The School shall comply with the restriction on employment of relatives, pursuant to section 1002.33(24), Florida Statutes.

G. The School may not knowingly employ an individual who has resigned from a school or school district in lieu of disciplinary action with respect to child welfare or safety or who has been dismissed for just cause by any school or school district with respect to child welfare or safety or who is under current suspension from any school or school district.

H. The School shall disclose to the parents the qualifications of its teachers in the manner required by law. The School shall provide to the District, prior to the opening of school, the qualifications and assignments of all staff members using the Sponsor's designated database. Teaching assignments must match the State's course code directory numbers. Changes will be provided to the District within 3 work days of hiring, granting leaves of absence, or terminating teachers.

I. The School shall implement policies and procedures for background screening of all prospective employees, volunteers and mentors.

J. The School shall require all employees and the members of the Governing Board to be fingerprinted by an authorized law enforcement agency or an employee of the School or Sponsor who is trained to take fingerprints, pursuant to section 1002.33(12), Florida Statutes. The cost of fingerprinting shall be borne by the School or the individual being fingerprinted. The results of all such background investigations and fingerprinting will be reported in writing to the Superintendent of Schools or his or her designee. No School employee or member of the Governing Board may be on campus with students until his or her fingerprints are processed and cleared. The School shall ensure that it complies with all fingerprinting and background check requirements, including those relating to vendors, pursuant to, sections 1012.32, 1012.465, 1012.467, and 1012.468, Florida Statutes, and shall follow Sponsor's policy with regard to the fingerprinting and background check requirements of volunteers. The School shall notify the District's Human Resource Department when a staff member is no longer employed at the School.

The School shall require all employees and Board members to self-report within 48 hours to appropriate authorities any arrest and final disposition of such arrest other than minor traffic violations. The School shall then take appropriate action relating to the employment of that individual.

K. The School shall not violate the anti-discrimination provisions of section 1000.05, Florida Statutes, and the Florida Education Equity Act.

Section 11: Required Reports and Documents

The Sponsor and School shall agree upon submission deadlines for the following required documents.

A. Pre-Opening

1. Policies and Procedures Manual

2. List of members of the Governing Board and Principal, including current contact information.

3. Facility -zoning, certificate of occupancy, fire inspection, annual safety and health inspections etc.

4. Other

a. Current lease or ownership documents

b. Copy of current insurance certificates or policies for all types of insurance required by the charter

c. List of current staff members including certifications and teaching assignments for teachers

d. Documentation of fingerprinting of all staff and Governing Board members

e. Student Code of Conduct

f. Updated list of currently registered students

g. Contract for transportation rates and services or transportation plan, if applicable.

h. Letter specifying that the School will not adopt the district reading plan

i. Tentative dates and times of the meetings of the Governing Board for the first year

j. Crisis Response Plan

k. Dismissal policies and procedures

l. School's parental contract, if applicable

m. Student Progression Plan (if different from District's)

B. Monthly

1. Financial Reports, per State Board of Education Rule (quarterly if School is designated High-Performing pursuant to section 1002.331, Florida Statute.)

2. Governing Board meeting agenda and minutes

C. Annual

1. Annual Student Achievement Report

2. Annual Financial Audit

3. Program Cost Report

4. Annual Inventory Report [capital purchases with public funds]

5. Policies and Procedures of the school [if materially revised]

6. School based Student Code of Conduct [if materially revised]

7. Dismissal Policies and Procedures [if materially revised]

8. Crisis Response Plan [if materially revised]

9. Employee Handbook [if materially revised]

10. Current List of members of the Governing Board and Principal

11. School's Parental Contract [if materially revised]

12. Projected Enrollment [for subsequent school year]

13. Capacity [for subsequent school year]

14. School Calendar [for subsequent school year] if different than the District

15. Evidence of Insurance

16. Management Organization Agreement [if materially revised]

17. Student Progression Plan [if materially revised]

D. The Sponsor may request additional reports if the request is provided in writing and provides reasonable and specific justification.

E. In connection with its oversight responsibilities, the District may provide information, upon request, to third parties, including creditors and other parties doing business with the School, regarding (i) the School's compliance with its reporting obligations and other obligations hereunder or under applicable law, (ii) the status of the School's charter, and (iii) any disciplinary action that has been taken, including the existence of any Corrective Action Plan and the School's compliance with the requirements thereof.

Section 12: Miscellaneous Provisions

A. Impossibility

Neither party shall be in default of this Charter, if the performance of any or all of this Charter is prevented, delayed, hindered or otherwise made impracticable or impossible by reason of any strike, flood, hurricane, riot, fire, explosion, war, act of God, sabotage or any other casualty or cause beyond either party's control, and which cannot be overcome by reasonable diligence and without unusual expense.

B. Drug Free Workplace: The School shall be a drug-free workplace, as provided by State and Federal law.

C. Entire Agreement

This Charter shall constitute the full, entire, and complete agreement between the parties hereto. All prior representations, understandings and agreements whether written or oral are superseded and replaced by this Charter. This Charter may be altered, changed, added to, deleted from or modified only through the voluntary, mutual written consent of the parties. Any amendment to this Charter shall require approval of the Sponsor and the Governing Board.

D. No Assignment without Consent

This Charter shall not be assigned by either party without mutual written consent.

E. No Waiver

No waiver of any provision of this Charter shall be deemed or shall constitute a waiver of any other provision unless expressly stated. The failure of either party to insist in any one or more instances upon the strict performance of any one or more of the provisions of this Charter shall not be construed as a waiver or relinquishment of said term or provision, and the same shall continue in full force and effect. No waiver or relinquishment to any provision of this Charter shall be deemed to have been made by either party unless in writing and signed by the parties.

F. Default Including Opportunity to Cure

In the event that the School should default under any provision hereto, absent any circumstance permitting immediate termination, the School shall have thirty (30) days from written notice of default to cure, unless otherwise agreed to by the parties in writing.

G. Survival Including Post Termination of Charter: All representations and warranties made herein shall survive termination of this Charter.

H. Severability: If any provision or any part of this Charter is determined to be unlawful, void, or invalid, that determination shall not affect any other provision or any part of any other provision of this Charter and all such provisions shall remain in full force and effect.

I. Third Party Beneficiary: This Charter is not intended to create any rights in a third-party beneficiary.

J. Choice of Laws, Jurisdiction and Venue of Disputes and Waiver of Jury Trial

This Charter is made and entered into in the County and shall be interpreted according to the laws of the State. The exclusive jurisdiction and venue for any litigation between the parties arising out of or related to this Charter, shall be the Circuit Court, the County Court in and for the County, or the appropriate appellate or federal court except as otherwise provided for resolution of disputes pursuant to section 1002.33(7)(b), Florida Statutes. The parties forever waive the right to trial by jury for any and all litigation between the parties arising out of or related to this Charter. The parties agree to have any such dispute settled by a judge alone, without a jury.

K. Notice

Official correspondence between the School and the District shall be in writing, and signed by an officer of the Governing Board or the Principal of the School. Every notice, approval, consent or other communication authorized or required by this Charter shall not be effective unless same shall be in writing and sent postage prepaid by United States mail, directed to the other party at its address hereinafter provided or such other address as either party may designate by notice from time to time in accordance herewith:

1. Notices to the School:

¡HOLA! Elementary @ MSA
Attn: Dr. Bill Jones
700 Haben Boulevard
Palmetto, FL 34221

2. Notices to the Sponsor:

The School Board of Manatee County, Florida
Attn: Superintendent
215 Manatee Avenue West
Bradenton, FL 34205

Notice may also be given by email to the email addresses provided by the parties subject to verbal or written confirmation of receipt.

Each of the persons executing this Charter represents and warrants that he or she has the full power and authority to execute the Charter on behalf of the party for whom he or she

signs and that he or she enters into this Charter of his or her own free will and accord and in accordance with his or her own judgment, and after consulting with anyone of his or her own choosing, including but not limited to his or her attorney.

L. Conflict Between Charter and Florida Law

In any case where this charter conflicts with Florida law, the terms of the applicable Florida Statute, State Board Rule, or case law will control over the Charter.

M. Conflict or Dispute Resolution

Subject to the applicable provisions of section 1002.33, Florida Statutes, as amended from time to time, all disagreements and disputes relating to or arising out of this Charter which the parties are unable to resolve informally, may be resolved according to the following dispute resolution process, unless otherwise directed or provided for in the aforementioned statute. Nothing herein shall be construed to limit the Sponsor's ability to immediately terminate this Charter in accordance with section 1002.33(8)(c), Florida Statutes. It is anticipated that a continuing policy of open communication between the Sponsor and the School will prevent the need for implementing a conflict or dispute resolution procedure.

The following dispute resolution process not otherwise pre-empted by section 1002.33, Florida Statutes, shall be equally applicable to both parties to this Charter in the event of a dispute. All disagreements and disputes relating to or arising out of this Charter which the parties are unable to resolve informally, may be resolved according to the following dispute resolution process:

Step 1 -- The persons having responsibility for implementing this Charter for the grieving party will write to the other party to identify the problem, propose action to correct the problem and explain reasons for the proposed action.

Step 2 -- The person having responsibility for implementing this Charter for the other party will respond in writing within fifteen (15) calendar days, accepting the proposed action or offering alternative solution(s) to the problem. A meeting of representatives of the parties may be held to reach agreement on the solution and subsequent action.

Step 3 -- Upon resolution of the problem, the responsible personnel from both parties will develop a joint written explanation indicating the resolution. This document will be retained with this Charter. If an amendment to the Charter is necessary, the amendment will be submitted for action by both parties.

Step 4 -- If efforts at agreement within a reasonable time are unsuccessful, the parties may have recourse to their available legal remedies, including, without limitation, mediation through the FDOE or those additional remedies set forth in section 1002.33(7)(b), Florida Statutes.

N. Citations

Whenever a Florida Statute or State Board of Education Rule is referenced in this Charter, it shall be construed to mean the statute or rule as it is amended from time to time.

The Sponsor's policies will not control this Charter or be incorporated herein absent written consent of the Governing Board, as provided by Florida law, unless the School agreed to such policies in the approved Application or otherwise agreed to by the Governing Board in writing.

If the Sponsor subsequently amends any agreed-upon Sponsor policy the version of the policy in effect at the time of the execution of the charter, or any subsequent modification thereof, shall remain in effect and the Sponsor may not hold the School responsible for any provision of a newly revised policy unless the revised policy is mutually agreed upon.

Upon the Sponsor's revision of a mutually agreed upon Sponsor policy, the Sponsor shall provide written notification to the School and Governing Board. The written notification shall include the revised policy and shall allow the Governing Board 45 days to reject the revised policy. If the Governing Board does not provide written notice of its rejection of the policy, the revised policy is deemed accepted by the Governing Board. If the Governing Board rejects the revised policy, it shall remain bound by the policy as it existed at the time the Governing Board agreed to it.

O. Interpretation

The headings in the Charter are for convenience and reference only and in no way define, limit or describe the scope of the Charter and shall not be considered in the interpretation of the Charter or any provision hereof. This Charter is the product of negotiation between the parties and therefore the terms of this Charter shall not be construed against either party as the drafter.

[THE REMAINDER OF THE PAGE LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this Charter, effective as of the day and year first above written:

SCHOOL

By: Charlotte Jones, PhD President 09/21/2022
President, Renaissance Arts and Education, Inc Date

BY: 09/23/2022
Board Chair, Renaissance Arts and Education, Inc. Date

ATTESTED:

By: Karen Haase Carpenter 9/23/2022
Secretary Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA

By: _____
Board Chair Date

ATTESTED:

By: _____
Cynthia Saunders, Superintendent Date

APPROVED AS TO FORM:

By: 9/26/22
Mitchell Teitelbaum, Esq. Date

Appendices

1. The Application
2. Governance Documents
3. ELL Plan, if different than Sponsors
4. Management Contract (if applicable)

AGENDA ITEM NO. 11.2

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Budget Amendments for July and August 2022 - *updated October 7, 2022*

Executive Summary
State Board of Administration Rule 6A-1.007(2) states, "The school board shall approve amendments to the district school budget whenever the function and object amounts in the accounts prescribed by the State Board for the budget form are changed in the original budget approved by the school board."

The following table reflects changes in fund balance by fund for the month of July and August 2022.

	GENERAL FUND	DEBT SERVICE	CAPITAL OUTLAY	FED'L FUNDS	FOOD SERVICE	INTERNAL SERVICE	TRUST & AGENCY
Original Budgeted Fund Balance	$32,059,717	$12,109,269	$10,773,479	$0	$12,971,870	$5,573,832	$15,050
Fiscal Impact	$(42,867)	$1,954	$(1,490,942)	$0	$0	$3,000,000	$0
Budgeted Fund Balance 08/~~30~~31/2022	$32,016,850	$12,111,223	$ 9,282,537	$0	$12,971,870	$8,573,832	$15,050

General Fund budgeted ending fund balance decreased $42,867 due primarily to miscellaneous other adjustments.

Debit Service Fund increased by $1,954 mainly due to fair market value and interest adjustments.

Capital Outlay budgeted ending fund balance decreased by $1,490,942 due primarily to addition of IT computer refresh, $1,180,880 and miscellaneous other changes $309,062.

Internal Service Fund increased $3,000,000 primarily due to COVID-related claims funded from the ESSER II grant.

There were no other changes to the budgeted ending fund balances.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval of the budget amendments for July and August 2022.

Financial Impact
No significant financial impact.

Contact
Submitting Department: Budget
Initiated By: Gina Maliniak

Attachments:
Jul_Aug 2022 Budget Amendment File Summary.pdf
Combinedl Jul_Aug 2022 BAs.pdf

July and August 2022 Budget Amendments Summary
All Funds

Year	2023
Posting Period	(All)
Entry Type	(Multiple Items)

Row Labels		Sum of YTD Current
1		**$42,866**
3		
	10101 General Fund	-$357,202
	10102 General Fund Grants	-$1,126,923
4		
	10101 General Fund	$164,208
	10102 General Fund Grants	$1,362,783
2		**-$1,954**
3		
	29190 Lease Purchase Bond 2015	-$238
	29193 Lease Purchase Bond 2017	-$1,423
	29196 Lease Purchase Bond 2016	-$293
	29901 QSCB 2010	$0
3		**$1,490,942**
3		
	39196 Charter School Capital Outlay	-$200,053
4		
	37022 Local Capital Improvement 2122	$89,081
	37023 Local Capital Improvement 2223	$1,251,880
	39121 COPS Series 2021A	$0
	39192 Sales Tax Proceeds	$149,981
	39196 Charter School Capital Outlay	$200,053
4		**$0**
3		
	42101 Federal Cash Advance	-$5,303,730
4		
	41001 Food Services	$0
	42101 Federal Cash Advance	$5,303,730
	42201 Federal Non Cash Advance	$0
	44101 CRRSA Act ESSER	$0
	44201 Other CARES Act Relief Funds	$0
	44301 CRRSA Act ESSER (ESSER II)	$0
	44501 ARP Act ESSER	$0
7		**-$3,000,000**
3		
	71101 Self-Insurance - Health	-$3,000,000
4		
	71101 Self-Insurance - Health	-$9,272
	71201 Self-Insurance - Workers Compe	$9,272
8		**$0**
3		
	85002 Donation Trust Fund	-$200
4		
	85002 Donation Trust Fund	$200
Grand Total		**-$1,468,146**

Capital Fund
July_August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(125,245,984)	(125,245,984)	-	0.0%	
30X	Revenue	(172,978,385)	(173,178,438)	(200,053)	0.1%	
30X	Transfers In & Other Funding Sources	(130,171,862)	(130,171,862)	0	0.0%	
74X	Facilities Acquisition and Con	365,187,090	366,678,032	1,490,942	0.4%	
92X	Debt Service	1,676,952	1,676,952	-	0.0%	
97X	Transfers Out	50,758,709	50,958,762	200,053	0.4%	
9X	Budgeted Fund Balance	10,773,479	9,282,537	(1,490,942)	-13.8%	

Debt Service Fund
July_August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(11,889,269)	(11,889,269)	-	0.00%	
30X	Revenue	(1,641,700)	(1,643,654)	(1,954)	0.12%	
30X	Transfer In	(31,494,443)	(31,494,443)	-	0.00%	
92X	Debt Service	32,916,143	32,916,143	-	0.00%	
9XX	Budgeted Fund Balance	12,109,269	12,111,223	1,954	0.02%	

General Fund
July and August 2022 Budget Amendment Summary

Fund	Fund Description	Function	Function Description	YTD Prior	YTD Current	Budget Amendment	% Change	Reference
10101	General Fund		Beginning Fund Balance	(50,388,336)	(50,388,336)	-	0.00%	
		3XX	Revenues	(509,804,946)	(511,089,018)	(1,284,071)	0.25%	
		3XX	Transfers In and Other Funding Sources	(19,264,266)	(19,464,319)	(200,053)	1.04%	
		5XX	Instructional	367,405,153	367,333,309	(71,844)	-0.02%	
		61X	Pupil Personnel Services	15,896,764	15,969,785	73,020	0.46%	
		62X	Instructional Media Services	5,284,197	5,289,197	5,000	0.09%	
		63X	Curriculum	8,181,351	8,263,776	82,426	1.01%	
		64X	Instructional Staff Training	1,167,629	1,184,742	17,114	1.47%	
		65X	Instructional Technology	572	572	-	0.00%	
		71X	Board	1,541,404	1,541,404	-	0.00%	
		72X	General Admin Superintendent	3,024,859	3,027,104	2,245	0.07%	
		73X	School Administration	35,202,370	35,202,968	598	0.00%	
		74X	Facility Acquisition and Construction	5,465,344	5,665,397	200,053	3.66%	
		75X	Fiscal Services	3,612,464	3,644,464	32,000	0.89%	
		76X	Food Service	-	0	0	n/a	
		77X	Central Services	13,047,769	13,082,769	35,000	0.27%	
		78X	Transportation	18,988,802	20,135,342	1,146,540	6.04%	1
		79X	Operation of Plant	43,950,215	43,953,190	2,975	0.01%	
		81X	Maintenance of Plant	10,202,211	10,202,419	208	0.00%	
		82X	Administrative Technology	8,526,490	8,527,225	735	0.01%	
		91X	Community Services	5,834,737	5,835,658	921	0.02%	
		92X	Debt Service	65,500	65,500	-	0.00%	
		97X	Transfer Out	-	-	-	n/a	
		9XX	Budgeted Fund Balance	32,059,717	32,016,850	(42,867)	-0.13%	

General Fund

July and August 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	1	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	78010	Student Transportation Service	436001	Rentals	0351	13665	High School Athletics				Fin Bgt - PHS Athletics Charter Bus	0000076594	1,921.50
1	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	78010	Student Transportation Service	465101	Buses	9514	15001	Grants Program	SDMC4	4951400483	7800000000	BT1 EBUS budget setup	0000077243	1,142,058.85
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	78010	Student Transportation Service	436001	Rentals	0181	13665	High School Athletics				TRANSFER FUNDS FROM PROFESSIONAL AND TECHNICAL SERIVICES TO STUDENTS TRANSPORTATION SERVICES	0000077125	2,000.00
1	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	10102	General Fund Grants	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0181	15001	Grants Program	SDMC4	4930800493	5100000000	BT1 0493 Splash Budget as advised by Susan Smucker	0000077495	560.00
																				1,146,540.35

Health Insurance Fund
July_August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(8,444,558)	(8,444,558)	-	0.00%	
30X	Revenue	(47,461,000)	(47,461,000)	-	0.00%	
30X	Transfer In	-	(3,000,000)	(3,000,000)	n/a	1
77X	Central Services	52,198,436	52,189,164	(9,271)	-0.02%	
9XX	Unappropriated Fund Balances	3,707,122	6,716,393	3,009,272	81.18%	

Health Insurance Fund
July_August 2022 Budget Amendment Details

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	71101	Self-Insurance - Health	30000	Revenue	364001	Transfers from Special Revenue		00000	Discretionary				Fin Bgt - ESSER II Covid Claim	0000076545	**(3,000,000.00)**

Workers Comp
July and August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(2,266,182)	(2,266,182)	-	0.00%	
30X	Revenue	(2,570,000)	(2,570,000)	-	0.00%	
77X	Central Services	2,969,472	2,978,743	9,272	0.31%	
9XX	Unappropriated Fund Balances	1,866,710	1,857,438	(9,272)	-0.50%	

Trust Agency
July and August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(945,156)	(945,156)	-	0.0%	
30X	Revenue	(621,259)	(621,459)	(200)	0.0%	
5XX	Instructional	1,500,635	1,501,635	1,000	0.1%	
61X	Pupil Personnel Services	37,876	36,626	(1,250)	-3.3%	
63X	Instruction and Curriculum Development	-	250	250	n/a	
64X	Instructional Staff Training Services	-	-	-	n/a	
72X	General Administration (Super)	50	50	-	0.0%	
77X	Central Services	12,804	13,004	200	1.6%	
9XX	Unappropriated Fund Balance	15,050	15,050	-	0.0%	

Special Revenue
July_August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(25,281,955)	(30,585,685)	(5,303,730)	21.0%	1
5XX	Instructional	18,581,754	16,455,085	(2,126,669)	-11.4%	2
61X	Pupil Personnel Services	759,769	1,569,858	810,089	106.6%	3
62X	Instructional Media Services	-	-	-	n/a	
63X	Curriculum	1,679,148	7,219,508	5,540,361	330.0%	4
64X	Instructional Staff Training	3,674,976	4,109,023	434,047	11.8%	5
65X	Instructional Technology	1,578	1,436	(142)	-9.0%	6
71X	Board	-	-	-	n/a	
72X	General Admin Superintendent	544,154	1,133,911	589,757	108.4%	7
73X	School Administration	-	-	-	n/a	
74X	Construction Services	-	-	-	n/a	
75X	Fiscal Services	-	21,408	21,408	n/a	8
76X	Food Services	-	-	-	n/a	
77X	Central Services	-	5,906	5,906	n/a	9
78X	Transportation	40,577	69,550	28,973	71.4%	10
79X	Operation of Plant	-	-	-	n/a	
81X	Maintenance of Plant	-	-	-	n/a	
82X	Administrative Technology Serv	-	-	-	n/a	
91X	Community Services	-	-	-	n/a	
97X	Transfers	-	-	-	n/a	

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324101	Language Instruct - Title III		15001	Grants Program		4930504053		T-III & T- IX Initial Revenue	0000072639	(1,173,321.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	329901	Miscellaneous Federal Through		15001	Grants Program		4930504093		T-III & T- IX Initial Revenue	0000072639	(120,000.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324001	Elementary and Secondary Educa		15001	Grants Program		4930504933		Title I Pt C Revenue	0000073651	(429,931.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324001	Elementary and Secondary Educa		15001	Grants Program		4930504113		Title IV 25% Initial Revenue	0000076276	(251,047.58)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	322201	English Literacy and Civics Ed		15001	Grants Program		4021104143		BT1 4143 Adult IELCE	0000076959	(101,693.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	322101	Adult General Education		15001	Grants Program		4021104423		BT1 4423 ADULT GE Rev upload	0000077074	(580,828.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	323001	Individuals with Disabilities		15001	Grants Program		4931004033		BT1 4033 Revenue upload $72627	0000077131	(72,627.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	323001	Individuals with Disabilities		15001	Grants Program		4931004043		BT1 4043 Sednet Rev upload	0000077141	(41,503.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	320101	Career and Technical Education		15001	Grants Program		4021104103		BT1 4103 Perkins Post budget	0000077153	(261,265.00)
1	1	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324001	Elementary and Secondary Educa		15001	Grants Program		4930504323		Title I Pt A RF Revenue	0000077246	(1,723,818.41)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	320101	Career and Technical Education		15001	Grants Program		4932304243		BT1 4243 Perkins Sec REVENUE U	0000077420	(555,796.00)
	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4212104191		BT1 4191 21st Manatee Charter	0000078124	8,100.00
																				(5,303,729.99)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	2,500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	297.75
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	191.25
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	25.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	200.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	514.36
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	681.25
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Initial Bgt Upload	0000072590	500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	24,462.50
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	2,913.48
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	1,871.38
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	3,241.28
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	53.82
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	244.63
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	5,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Initl Upload	0000072593	3,000.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416101	NB Support Regular Pay	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416201	B Support Regular Pay	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304153	5100000000	4152 21st Budget Transfer #2 O	0000073031	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416101	NB Support Regular Pay	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416101	NB Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416201	B Support Regular Pay	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416201	B Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0051	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304163	5100000000	4163 21st century BT#2 budget	0000073032	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416201	B Support Regular Pay	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0301	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0301	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304173	5100000000	BT#2 4173 21st cent open Payro	0000073033	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Instr Assist Regular Pay	9318	15001	Grants Program	SDMC4	4931804263	5100000000	T-I Pt D Combo Code Lines	0000073616	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9318	15001	Grants Program	SDMC4	4931804263	5100000000	T-I Pt D Combo Code Lines	0000073616	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9318	15001	Grants Program	SDMC4	4931804263	5100000000	T-I Pt D Combo Code Lines	0000073616	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9318	15001	Grants Program	SDMC4	4931804263	5100000000	T-I Pt D Combo Code Lines	0000073616	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9318	15001	Grants Program	SDMC4	4931804263	5100000000	T-I Pt D Combo Code Lines	0000073616	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9318	15001	Grants Program	SDMC4	4931804263	5100000000	T-I Pt D Combo Code Lines	0000073616	-
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	17,053.60
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	1,658.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	2,228.59
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	1,431.46
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	3,177.59
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	37.52
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	187.12
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	50.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	50.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	100.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	100.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Pt C Initial Upload	0000073649	50.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Pt A	0000074810	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Pt A	0000074810	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Pt A	0000074810	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Pt A	0000074810	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Cvr Negatives	0000075462	(2,500.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Cvr Negatives	0000075462	10,000.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504112	5100000000	BT2 Title IV	0000075618	25,069.20
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Cvr Neg & Expenses	0000075897	(2,155.07)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000075929	103.30
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000075929	(103.30)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Educator Orientation NCH	0000076115	(59,496.06)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Pt A Printing	0000076167	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504092	5100000000	Title IX Cvr Negatives	0000076183	(155.72)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Samoset Cvr Agendas	0000076205	500.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Samoset Cvr Agendas	0000076205	(2,800.00)
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV 25% Initial Upload	0000076274	1,200.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV 25% Initial Upload	0000076274	155,681.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV 25% Initial Upload	0000076274	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	5101000000	Title IV 25% Initial Upload	0000076274	484.78
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV 25% Initial Upload	0000076274	27,953.35
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV 25% Initial Upload	0000076274	507.00

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2161	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Cover Negatives	0000076338	(36.71)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4932304172	5100000000	BT2 21ST cent 4172	0000076349	3,383.97
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4932304172	5100000000	BT2 21ST cent 4172	0000076349	119.79
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4932304172	5100000000	BT2 21ST cent 4172	0000076349	87.07
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Supplies	0000076409	(13.43)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Supplies	0000076409	(1.76)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2102	15001	Grants Program	SDMC4	4930504322	5100000000	Title I Pt A-Team Success	0000076410	(6,702.74)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	2102	15001	Grants Program	SDMC4	4930504322	5100000000	Title I Pt A-Team Success	0000076410	6,702.74
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Pt A FP&G Cvr Negatives	0000076411	8,629.20
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Pt A FP&G Cvr Negatives	0000076411	(8,629.20)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	(0.02)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	(0.01)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	(0.01)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	(0.01)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	(33.05)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	754.53
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	462201	Non-Capitalized Audio Visual M	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000076457	(390.26)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	5101100000	T-I FP&G Cvr Negatives	0000076477	10,837.50
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	5101100000	T-I FP&G Cvr Negatives	0000076477	(10,837.50)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2102	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr Exp	0000076543	(573.68)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	2102	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr Exp	0000076543	573.68
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0151	15001	Grants Program	SDMC4	4932304152	5100000000	BT2 4152 21ST cent	0000076608	(0.10)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0281	15001	Grants Program	SDMC4	4932304152	5100000000	BT2 4152 21ST cent	0000076608	0.10
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Samoset BT Reversal	0000076641	(500.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Samoset BT Reversal	0000076641	2,800.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Samoset Cvr Printing	0000076642	500.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Samoset Cvr Printing	0000076642	(2,800.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr Negatives	0000076746	360.91
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C-Cvr Negatives	0000076747	427.51
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C-Cvr Negatives	0000076747	60.09
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C-Cvr Negatives	0000076747	27.81
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C-Cvr Negatives	0000076747	4.38
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Cvr Negatives	0000076749	(500.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Cvr Negatives	0000076749	(3,000.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930504562	5100000000	SIG-4 Adjust CC's Bgts	0000076752	(40.82)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0151	15001	Grants Program	SDMC4	4930504562	5100000000	SIG-4 Adjust CC's Bgts	0000076752	(426.54)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Pt A Cvr Negatives	0000076753	(100.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Pt A Cvr Negatives	0000076753	431.64
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Pt A Cvr Negatives	0000076753	(100.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Pt A Cvr Negatives	0000076753	(200.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I, Pt C Cover Negatives	0000076952	(50.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I, Pt C Cover Negatives	0000076952	(50.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0072	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Bayshore High Cvr Exp	0000076954	2,531.54
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0411	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Daughtrey Cvr Exp	0000076955	(153.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	(15,972.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	(1,996.50)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	(1,221.86)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	(193.26)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	488.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	4,000.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0861	15001	Grants Program	SDMC4	4930504323	5100000000	T-I LMA Cvr Exp	0000077094	247.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004033	5100000000	BT1 4033 SEDNET budget load	0000077130	4,587.54
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004043	5100000000	BT1 4043 Sednet Budget upload	0000077140	3,727.73
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2101	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	594.68
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2102	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	1,451.09
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2121	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	1,018.10
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2123	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	1,829.71
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2124	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	1,696.05
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2131	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	1,035.36
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2161	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	402.50
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2171	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	4,035.96
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2181	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	1,615.16
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	9304	15001	Grants Program	SDMC4	4930404371	5100000000	ESSER High Quality to Charters	0000077156	(13,678.61)

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0181	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0181	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0221	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0231	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930804442	9900051057	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0411	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0521	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0521	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0601	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0631	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0641	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0651	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0651	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0701	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0711	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0711	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0721	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0731	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0741	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0752	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0752	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0771	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0781	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0791	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0801	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0811	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0821	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0852	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0853	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0853	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0853	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0061	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0061	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0072	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0072	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0181	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0181	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0641	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
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Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0731	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0741	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0752	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0762	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0781	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0842	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
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2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0611	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0631	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0651	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0651	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0651	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0711	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0711	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0721	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0731	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0752	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0771	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0781	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0791	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0801	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0811	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0852	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0061	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0061	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0072	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0072	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0181	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0181	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0221	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0231	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0271	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0271	15001	Grants Program	SDMC4	4930804442	9900051057	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0381	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0381	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0521	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0521	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0541	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0611	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0631	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0651	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0651	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0651	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0701	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0711	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0711	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0721	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0731	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0752	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0752	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0771	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0781	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0791	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0801	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0811	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0852	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0857	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0221	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0231	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930804442	9900051057	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0631	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930804442	9900000622	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0701	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930804442	9900051110	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0771	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0781	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0791	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0801	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0811	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0821	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0857	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077157	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077157	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Cvr Negatives	0000077182	(500.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Pt A Cvr Negatives	0000077182	(3,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journal	0000077187	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077188	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804442	9900000600	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804442	9900051000	Payroll Journals	0000077188	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804442	9900051109	Payroll Journals	0000077188	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	2181	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr Neg	0000077203	(3,000.00)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	35,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	8,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5101100035	T-I Pt A Roll Forward	0000077247	17,110.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5101300035	T-I Pt A Roll Forward	0000077247	2,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	6,300.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5102000035	T-I Pt A Roll Forward	0000077247	1,189.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5104000035	T-I Pt A Roll Forward	0000077247	1,120.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	2,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	787.50
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	3,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5101100035	T-I Pt A Roll Forward	0000077247	1,308.92
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5101300035	T-I Pt A Roll Forward	0000077247	153.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	481.95
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5102000035	T-I Pt A Roll Forward	0000077247	90.96
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	5104000035	T-I Pt A Roll Forward	0000077247	85.68
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	1,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5101100035	T-I Pt A Roll Forward	0000077247	207.02
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5101300035	T-I Pt A Roll Forward	0000077247	24.20
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	76.23
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5102000035	T-I Pt A Roll Forward	0000077247	14.39
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	5104000035	T-I Pt A Roll Forward	0000077247	13.55
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	1,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	5101000000	T-I Pt A Roll Forward	0000077247	2,664.14
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	5101100000	T-I Pt A Roll Forward	0000077247	10,800.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	9305	15001	Grants Program	SDMC4	4930504323	5107000000	T-I Pt A Roll Forward	0000077247	5,430.91
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	80,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5101000000	T-I Pt A Roll Forward	0000077247	16,994.12
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5101100000	T-I Pt A Roll Forward	0000077247	12,645.77
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5101300000	T-I Pt A Roll Forward	0000077247	3,676.65
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	8,282.36
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5104000000	T-I Pt A Roll Forward	0000077247	1,682.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5107000000	T-I Pt A Roll Forward	0000077247	4,270.59
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504323	5109000000	T-I Pt A Roll Forward	0000077247	4,529.41
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	31,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	5101300000	T-I Pt A Roll Forward	0000077247	94.83
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	92.64
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	5104000000	T-I Pt A Roll Forward	0000077247	920.22
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	5109000000	T-I Pt A Roll Forward	0000077247	1,410.06
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	2,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	25,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9305	15001	Grants Program	SDMC4	4930504323	5109000000	T-I Pt A Roll Forward	0000077247	2,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	9305	15001	Grants Program	SDMC4	4930504323	5101300000	T-I Pt A Roll Forward	0000077247	225.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	9305	15001	Grants Program	SDMC4	4930504323	5102000000	T-I Pt A Roll Forward	0000077247	500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	75,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504323	5109000000	T-I Pt A Roll Forward	0000077247	1,500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	461901	Technology Related Library Bks	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	900.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464801	Tech FF&E Capitalized	9305	15001	Grants Program	SDMC4	4930504323	5101000000	T-I Pt A Roll Forward	0000077247	3,015.79
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	9305	15001	Grants Program	SDMC4	4930504323	5100000000	T-I Pt A Roll Forward	0000077247	7,000.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5100000000	Title III Part A Cvr Neg	0000077332	2,835.05
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Part A - Cvr Neg	0000077354	16,948.80
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Part C - Cvr Neg	0000077355	1,068.75
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Part C - Cvr Neg	0000077355	156.51
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Part C - Cvr Neg	0000077355	62.95
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Part C - Cvr Neg	0000077355	200.99
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Part C - Cvr Neg	0000077355	1.89
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Part C - Cvr Neg	0000077355	11.49

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0761	15001	Grants Program	SDMC4	4930504323	5100000000	To Set up Combo Codes for proj	0000077394	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9318	15001	Grants Program	SDMC4	4931804263	5100000000	To Set up Coding line for a gr	0000077683	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0281	15001	Grants Program	SDMC4	4932304152	5100000000	BT2 4152 21ST CENT 9.12.22	0000077705	3.59
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304152	5100000000	BT2 4152 21ST CENT 9.12.22	0000077705	(3.59)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	439002	Printing	9308	15001	Grants Program	SDMC4	4930804482	5100000000	ESSER II Reading Tutoring K-3.	0000077891	5,000.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	451001	Supplies	9308	15001	Grants Program	SDMC4	4930804482	5100000000	ESSER II Reading Tutoring K-3.	0000077891	86,079.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Title I - Southeast Transferri	0000077966	5,000.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Title I - Southeast Transferri	0000077966	(5,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0061	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	443.86
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	284.74
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	498.52
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0761	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	1.99
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	(443.86)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	(284.74)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Misc CC to Cvr Negativ	0000077971	(498.52)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A Cvr Negatives	0000077987	(125.15)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504093	5100000000	Title IX Part A Cvr Negatives	0000077987	125.15
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Cvr Negatives	0000078034	(35,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Cvr Negatives	0000078034	(8,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Cvr Negatives	0000078034	43,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2121	15001	Grants Program	SDMC4	4212104191	5100000000	BT1 4191 21st Amendment	0000078135	(10,549.90)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	839.74
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	97.14
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	49.50
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	158.46
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	1.51
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	7.14
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	363.25
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	2,709.04
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504932	5100000000	Title I, Pt C Cvr Negatives	0000078395	241.97
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0051	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	50,161.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0261	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	50,161.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	50,718.23
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0541	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	67,717.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0621	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	50,161.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	50,161.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	50,161.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0741	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	53,240.70
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	11,500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	5,974.18
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	5,974.18
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,040.54
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	8,065.14
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	5,974.18
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	5,974.18
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	5,974.18
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0741	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,340.97
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	1,369.65
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0051	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	3,837.32
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0261	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	3,837.32
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	3,879.94
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0541	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	5,180.37
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0621	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	3,837.32
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	3,837.32
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	3,837.32
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0741	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	4,072.91
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	879.75
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,646.33
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,646.33
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,720.17
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	8,972.55
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,646.33
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,646.33

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,646.33
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0741	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	7,054.39
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	110.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	110.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	111.58
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0541	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	148.98
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	110.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	110.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	110.35
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	117.13
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	501.61
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	501.61
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	507.18
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	677.17
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	501.61
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	501.61
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	501.61
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	532.41
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	115.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	500.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	2,008.12
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130100000	Title III Pt A Initl Upload	0000072593	13,247.08
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	4,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Initl Upload	0000072593	6,000.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000075462	3,500.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000075462	5,000.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	(5,750.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	(684.83)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	(439.88)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	(57.50)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	(65.28)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	779.34
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000076749	10,303.35
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	(5,750.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	(684.83)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	(439.88)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	(57.50)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	(65.28)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	779.34
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Pt A Cvr Negatives	0000077182	10,303.35
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(5,000.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	575.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(595.50)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	68.48
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(382.50)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	43.99
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(775.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(11.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(50.00)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	5.75
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A Cvr Neg	0000077332	(3,709.88)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A	0000077986	3,324.08
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504053	5130000000	Title III Part A	0000077986	(1,689.97)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	5200000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	413101	Occup Spec Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	2011	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	2083	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415109	Teacher Aides Other	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415201	Instr Assist Regular Pay	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415201	Instr Assist Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	416301	Regular Pay NCH	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	2083	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	2083	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	2083	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	2083	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	2083	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	5200000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	5201000000	To open payroll line-zero valu	0000074045	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	0261	15001	Grants Program	SDMC4	4930504382	5200000000	UniSIG Cvr Negatives	0000075924	(614.51)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504382	5200000000	UniSIG Cvr Negatives	0000075924	556.11
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504382	5200000000	UniSIG Cvr Negatives	0000075924	58.40
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4931004202	5201000000	BT2 OPEN LINE 436901	0000076665	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	0261	15001	Grants Program	SDMC4	4930504382	5200000000	UniSIG Cvr Negatives	0000077992	159.13
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504382	5200000000	UniSIG Cvr Negatives	0000077992	(159.13)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	45,874.88
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	11,130.62
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	6,789.36
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	4,360.92
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	7,553.23
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	125.41
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	570.06
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	439401	Dist to Charter-NonFEFP	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	7,796.65
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	(349,063.23)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	464101	Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	1,581.52
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	464201	Non-Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004213	5200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	1,823.82
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	13,359.92
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	659,320.10
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	185,400.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	375,009.96
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	1,411,978.43
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	502,125.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	19,532.05

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	293,681.62
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	123,516.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	188,636.80
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	79,337.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	324,178.84
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	2,282.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	7,969.88
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	137,413.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	24,658.40
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	10,371.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	431001	Prof & Technical Services	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	2,588,728.40
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	431001	Prof & Technical Services	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	121,132.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	433001	Local Travel	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	15,078.75
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	82,034.62
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	436901	Technology-Related Rentals	9317	15001	Grants Program	SDMC4	4931004203	5201000000	BT0 IDEA k12 budget upload- Tr	0000078679	60,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	437010	Postage	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	300.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	439001	Other Purchased Services	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	80,909.50
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	439002	Printing	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	781.28
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	439401	Dist to Charter-NonFEFP	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	144,227.03
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	(11,841,942.00)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	464101	Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	5,468.98
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	464201	Non-Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004203	5200000000	BT0 IDEA k12 budget upload- Tr	0000078679	6,250.26
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0181	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0281	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0351	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0431	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0611	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0652	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0691	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0711	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0721	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0731	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0752	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0761	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0762	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0842	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0853	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0072	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0181	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0611	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0691	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0711	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0721	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0731	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0752	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0853	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0072	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0181	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0281	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0351	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0431	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0611	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0652	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0691	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0711	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0721	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0731	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0752	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0761	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0762	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0842	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0853	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	0861	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT#2 Perkins Secondary to open	0000072891	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0431	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Open 433006 as reque	0000076324	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433005	Out of State Travel	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 Open 433005 as reques	0000076418	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243 open 451001	0000076501	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	(0.01)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	0842	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	140.26
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	0351	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	0.01
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433005	Out of State Travel	0581	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	(1,179.45)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0652	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	1,179.45
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0842	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	(140.26)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0351	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	(178.86)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0652	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	324.22
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0762	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	(324.22)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	5300000000	bt2 4242 Perkins sec	0000076651	178.86
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	120,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	14,292.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	9,180.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	1,200.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	431001	Prof & Technical Services	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	32,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	25,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	65,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433005	Out of State Travel	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	10,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	435001	Repairs and Maintenance	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	2,000.00

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	85,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	2,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	11,604.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	12,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464401	Non-Capitalized Computer Hardw	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	8,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	2,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473002	Professional Development	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT1 4243 Perkins Sec Budget lo	0000077417	6,500.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104003	5350000000	4003 Federal Work Study Open p	0000072694	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104003	5350000000	4003 Federal Work Study Open p	0000072694	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	475001	Other Personal Services	0211	15001	Grants Program	SDMC4	4021104003	5350000000	4003 Federal Work Study Open p	0000072694	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	475004	Part time Hourly Employees	0211	15001	Grants Program	SDMC4	4021104003	5350000000	4003 Federal Work Study Open p	0000072694	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	416301	Regular Pay NCH	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT#2 Perkins Post secondary Op	0000072856	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT#2 Perkins Post secondary Op	0000072856	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT#2 Perkins Post secondary Op	0000072856	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT#2 Perkins Post secondary Op	0000072856	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT#2 Perkins Post secondary Op	0000072856	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT#2 Perkins Post secondary Op	0000072856	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF 4451 Cvr Exp	0000075798	2,376.85
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF 4451 Cvr Exp	0000075798	(2,376.85)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	1,612.23
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451901	Supplies Tech Related	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	(260.75)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	29,334.41
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	19,111.86
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464901	Tech FF&E Non Capitalized	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	5,212.03
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469101	Capitalized Software	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	(524.07)
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 HEERF Cvr Negatives	0000076563	(54,485.71)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304822	5350000000	BT2 4822 Farmworkers	0000076953	200.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	416301	Regular Pay NCH	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	19,046.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	2,268.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	1,457.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	191.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	5,460.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	95,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	13,640.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	1,481.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	44,973.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	43,052.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	4,003.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT1 4103 Perkins Postsecondary	0000077154	10,860.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Cred Cvr Exp	0000077197	12,965.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464901	Tech FF&E Non Capitalized	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Cred Cvr Exp	0000077197	(1,595.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469101	Capitalized Software	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Cred Cvr Exp	0000077197	(11,370.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	9323	15001	Grants Program	SDMC4	4932304822	5350000000	BT2 4822 FW Amendments	0000077350	(800.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	459001	Other Materials and Supplies	9323	15001	Grants Program	SDMC4	4932304822	5350000000	BT2 4822 FW Amendments	0000077350	(86.05)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304822	5350000000	BT2 4822 FW Amendments	0000077350	3,722.33
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	9323	15001	Grants Program	SDMC4	4932304822	5350000000	BT2 4822 FW Amendments	0000077350	(1,640.75)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	412101	Teachers Regular Pay	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	2,705.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(7,056.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(59.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(424.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(1,317.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(28.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(79.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	14,520.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	439001	Other Purchased Services	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(2,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	199.83
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(7,509.18)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(9,615.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	1,903.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464801	Tech FF&E Capitalized	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	94,439.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464901	Tech FF&E Non Capitalized	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	2,910.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469101	Capitalized Software	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(1,595.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469201	Non-Capitalized Software	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(675.00)

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(79,319.65)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4021104741	5350000000	GEER Rapid Credentialing Appro	0000077782	(7,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	439001	Other Purchased Services	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES ACT MTC	0000078032	889.82
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469101	Capitalized Software	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES ACT MTC	0000078032	(0.50)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES ACT MTC	0000078032	(889.32)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433001	Local Travel	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT2 Travel reclass	0000078264	500.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT2 Travel reclass	0000078264	(50,500.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT2 Travel reclass	0000078264	50,000.00
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104423	5400000000	4423 Adult gen educ BT#2 Open	0000072723	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104423	5400000000	4423 Adult gen educ BT#2 Open	0000072723	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104423	5400000000	4423 Adult gen educ BT#2 Open	0000072723	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104423	5400000000	4423 Adult gen educ BT#2 Open	0000072723	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104423	5400000000	4423 Adult gen educ BT#2 Open	0000072723	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104423	5400000000	4423 Adult gen educ BT#2 Open	0000072723	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412102	Teachers Overtime Pay	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT#2 Adult IELCE 4143 Budget	0000072858	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 negative	0000076789	(109.38)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 negative	0000076789	656.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 NEG	0000076790	(476.37)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 NEG	0000076790	476.37
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304822	5400000000	BT2 4822 Farmworkers	0000076953	(200.00)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	77,335.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	9,211.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	5,916.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	1,821.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	30.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	774.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	1,317.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	1,000.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104143	5400000000	BT1 4143 Ad IELCE budget uploa	0000076961	240.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	300,681.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	35,811.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	23,002.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	9,164.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	152.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	3,007.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	4,244.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	436002	Rentals Software	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	63,150.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	2,380.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	1,520.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	464401	Non-Capitalized Computer Hardw	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	17,750.00
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104423	5400000000	BT1 4423 Adult Gen Educ Budget	0000077070	300.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 aDULT IELCE 9.12.22	0000077703	107.28
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 aDULT IELCE 9.12.22	0000077703	(107.28)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 AGE	0000077894	(16,373.36)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 AGE	0000077894	1,198.72
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 to cover transfer fro	0000077972	378.12
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 to cover transfer fro	0000077972	92.12
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 to cover transfer fro	0000077972	(8.42)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 to cover transfer fro	0000077972	(451.12)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 to cover transfer fro	0000077972	(15.95)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104142	5400000000	BT2 4142 to cover transfer fro	0000077972	5.25
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 Adult GE	0000077973	757.72
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 Adult GE	0000077973	(568.19)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 Adult GE	0000077973	(107.34)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 Adult GE	0000077973	(11.23)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104422	5400000000	BT2 4422 Adult GE	0000077973	(299.22)
2	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	55010	Prekindergarden	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504933	5500000000	Title I Pt C Initial Upload	0000073649	100.00

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
																				(2,126,669.39)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Pt C-Payroll Lines	0000077205	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Pt C-Payroll Lines	0000077205	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Pt C-Payroll Lines	0000077205	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Pt C-Payroll Lines	0000077205	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Pt C-Payroll Lines	0000077205	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Pt C-Payroll Lines	0000077205	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	464901	Tech FF&E Non Capitalized	2181	15001	Grants Program	SDMC4	4930504112	6100000000	Title IV Part A to cover DOE39	0000077423	(500.00)
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	30,737.17
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	3,660.80
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	422001	FICA	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	2,351.39
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	4,072.67
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	67.62
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	307.37
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	188.88
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	439002	Printing	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Initial Bgt Upload	0000072590	100.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Neg & Expenses	0000075897	(21,574.33)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Neg & Expenses	0000075897	(2,334.34)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Neg & Expenses	0000075897	(1,650.44)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Neg & Expenses	0000075897	(2,858.60)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Neg & Expenses	0000075897	(47.46)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Neg & Expenses	0000075897	(215.74)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	422001	FICA	9305	15001	Grants Program	SDMC4	4930504092	6110000000	Title IX Cvr Negatives	0000076183	137.72
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504092	6110000000	Title IX Cvr Negatives	0000076183	18.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Negatives	0000076185	1,009.69
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	7,524.64
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	336.65
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	936.29
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	601.39
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	1,203.94
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	16.55
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	78.62
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	30.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	437011	Postage	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	90.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	439002	Printing	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	150.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	6110000000	Title IV 25% Initial Upload	0000076274	60.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Pt A Cvr Negatives	0000076753	(36.16)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	439002	Printing	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX Pt A Cvr Negatives	0000076753	(35.00)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Part A - Cvr Neg	0000077354	542.27
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	413401	Other Cert Regular Pay	0211	15001	Grants Program	SDMC4	4021104423	6120000000	4423 Adult gen educ BT#2 Open	0000072723	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104423	6120000000	4423 Adult gen educ BT#2 Open	0000072723	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104423	6120000000	4423 Adult gen educ BT#2 Open	0000072723	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104423	6120000000	4423 Adult gen educ BT#2 Open	0000072723	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104423	6120000000	4423 Adult gen educ BT#2 Open	0000072723	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104423	6120000000	4423 Adult gen educ BT#2 Open	0000072723	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0181	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	422001	FICA	0151	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0221	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0231	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0601	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0631	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0651	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0681	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0752	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0771	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0781	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0791	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0801	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0811	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0821	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0857	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504379	6120000000	ZB to Correct July payroll. DT	0000075341	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0221	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0231	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0291	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0411	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0521	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0601	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0611	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0631	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0651	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0681	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0711	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0721	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0731	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0741	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0752	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0771	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0781	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0791	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0801	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0811	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0821	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0852	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	0853	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
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3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0291	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930504379	6120000000	Fin Bgt - PY Journal	0000076471	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 negative	0000076789	(347.93)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	433005	Out of State Travel	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 negative	0000076789	(198.69)
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	413401	Other Cert Regular Pay	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	70,144.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	8,354.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	5,366.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	9,294.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	154.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	701.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	2,710.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104423	6120000000	BT1 4423 Adult Gen Educ Budget	0000077070	300.00
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0181	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0721	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0852	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0181	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0291	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
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3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0611	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0631	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0651	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0671	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0681	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0711	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0721	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0731	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0752	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0771	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0781	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0791	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0801	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0811	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0821	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0852	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0857	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077157	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journal	0000077187	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journal	0000077187	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077188	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930504379	6120000000	Payroll Journals	0000077188	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	413401	Other Cert Regular Pay	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 AGE	0000077894	12,262.04
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 AGE	0000077894	1,690.66
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 AGE	0000077894	1,069.53
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 AGE	0000077894	152.41
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 Adult GE	0000077973	301.98
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 Adult GE	0000077973	(73.43)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104422	6120000000	BT2 4422 Adult GE	0000077973	(0.29)
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	6130000000	Title IX Initial Bgt Upload	0000072590	150.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	415101	Teacher Aides Regular Pay	2011	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	415101	Teacher Aides Regular Pay	2083	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	416105	NB Support Sick Leave Payment	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6130000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504112	6130000000	BT2 Title IV	0000075618	(16,851.21)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6130000000	BT2 Title IV	0000075618	(1,823.30)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6130000000	BT2 Title IV	0000075618	(1,289.12)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6130000000	BT2 Title IV	0000075618	(2,232.79)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504112	6130000000	BT2 Title IV	0000075618	(37.07)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6130000000	BT2 Title IV	0000075618	(168.51)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Cvr Negatives	0000076185	(1,009.69)
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	3,378.03
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	402.32
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	258.42
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	861.40
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	7.43
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	33.78
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	30.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	437011	Postage	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	90.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	150.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV 25% Initial Upload	0000076274	60.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Cover Negatives	0000076338	(1,145.26)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Cover Negatives	0000076338	145.26
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	439401	Dist to Charter-NonFEFP	2161	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Cover Negatives	0000076338	334.71
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Pt A Cvr Negatives	0000076746	(360.91)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	6130000000	Title IX Pt A Cvr Negatives	0000076753	(100.00)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504113	6130000000	Title IV Pt A Cvr Negatives	0000077025	(75.00)
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	433003	Out of County Travel	9310	15001	Grants Program	SDMC4	4931004033	6130000000	BT1 4033 SEDNET budget load	0000077130	1,300.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	433003	Out of County Travel	9310	15001	Grants Program	SDMC4	4931004043	6130000000	BT1 4043 Sednet Budget upload	0000077140	1,450.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	437011	Postage	9305	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Part A Cvr Negatives	0000077997	(13.40)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504112	6130000000	Title IV Part A Cvr Negatives	0000077997	13.40
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	13,541.18
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	415101	Teacher Aides Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	72,609.23
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	79,913.45
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	19,778.21
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	12,703.89
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	22,003.46
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	365.34
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6130000000	BT0 IDEA k12 budget upload- Tr	0000078679	1,660.64
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	416301	Regular Pay NCH	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	6140000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	413101	Occup Spec Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	58,492.25
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	5,323.31
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	3,419.13
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	5,922.45
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	98.36
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	446.81
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61410	Psychological Services	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004213	6140000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	1,799.23
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	50,178.90
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	5,976.31
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	3,838.69
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	6,648.70
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	110.39
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	501.79

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	187.04
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	437011	Postage	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Initial Bgt Upload	0000072590	248.19
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6150000000	Title III Pt A Initl Upload	0000072593	1,000.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6150000000	Title III Pt A Initl Upload	0000072593	119.10
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6150000000	Title III Pt A Initl Upload	0000072593	76.50
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6150000000	Title III Pt A Initl Upload	0000072593	10.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	6150000000	Title III Pt A Initl Upload	0000072593	300.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	116,805.24
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	13,911.50
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	8,935.61
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	22,522.40
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	256.97
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	1,168.06
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	100.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	100.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C Initial Upload	0000073649	100.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C-Initl Upload Adj	0000074090	56,000.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C-Initl Upload Adj	0000074090	6,669.60
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C-Initl Upload Adj	0000074090	4,284.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C-Initl Upload Adj	0000074090	7,420.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C-Initl Upload Adj	0000074090	123.20
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I Pt C-Initl Upload Adj	0000074090	560.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000075929	912.39
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000075929	1,010.49
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000075929	153.96
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000075929	266.67
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000075929	4.43
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000075929	92.04
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0421	15001	Grants Program	SDMC4	4930504323	6150000000	T-I Samoset Cvr Agendas	0000076205	2,300.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000076457	2,214.94
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0421	15001	Grants Program	SDMC4	4930504323	6150000000	T-I Samoset BT Reversal	0000076641	(2,300.00)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0421	15001	Grants Program	SDMC4	4930504323	6150000000	T-I Samoset Cvr Printing	0000076642	2,300.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C-Cvr Negatives	0000076747	5,061.89
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C-Cvr Negatives	0000076747	637.58
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C-Cvr Negatives	0000076747	(185.42)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C-Cvr Negatives	0000076747	(4,128.20)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C-Cvr Negatives	0000076747	(58.34)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C-Cvr Negatives	0000076747	47.74
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Pt A Cvr Negatives	0000076753	(70.00)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	437011	Postage	9305	15001	Grants Program	SDMC4	4930504093	6150000000	Title IX Pt A Cvr Negatives	0000076753	(200.00)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I, Pt C Cover Negatives	0000076952	(50.00)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504933	6150000000	Title I, Pt C Cover Negatives	0000076952	(50.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0761	15001	Grants Program	SDMC4	4930504323	6159000000	T-I Lee Middle Cvr Exp	0000077066	(3,025.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0761	15001	Grants Program	SDMC4	4930504323	6159000000	T-I Lee Middle Cvr Exp	0000077066	3,025.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6150900000	T-I Pt A Roll Forward	0000077247	850.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6152000000	T-I Pt A Roll Forward	0000077247	1,000.00
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504323	6150000000	T-I Pt A Roll Forward	0000077247	500.00
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0411	15001	Grants Program	SDMC4	4930504323	6159000000	To Set up Combo Codes for proj	0000077394	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0601	15001	Grants Program	SDMC4	4930504323	6150000000	To Set up Combo Codes for proj	0000077394	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Part C - Cvr Negative	0000077597	(87.20)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Part C - Cvr Negative	0000077597	27.92
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Part C - Cvr Negative	0000077597	(66.40)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Part C - Cvr Negative	0000077597	945.81
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Part C - Cvr Negative	0000077597	9.33
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Part C - Cvr Negative	0000077597	(1.59)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0381	15001	Grants Program	SDMC4	4930504323	6159000000	Title I Misc CC to Cvr Negativ	0000077971	69.47
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0411	15001	Grants Program	SDMC4	4930504323	6159000000	Title I Misc CC to Cvr Negativ	0000077971	0.46
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0601	15001	Grants Program	SDMC4	4930504323	6150000000	Title I Misc CC to Cvr Negativ	0000077971	1.61
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504323	6159000000	Title I Misc CC to Cvr Negativ	0000077971	(69.47)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0411	15001	Grants Program	SDMC4	4930504323	6159000000	Title I Misc CC to Cvr Negativ	0000077971	(0.46)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	459001	Other Materials and Supplies	0601	15001	Grants Program	SDMC4	4930504323	6150000000	Title I Misc CC to Cvr Negativ	0000077971	(1.61)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439001	Other Purchased Services	0601	15001	Grants Program	SDMC4	4930504323	6150000000	Title I Cvr Neg for Moody	0000078037	(1.61)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	459001	Other Materials and Supplies	0601	15001	Grants Program	SDMC4	4930504323	6150000000	Title I Cvr Neg for Moody	0000078037	1.61

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	1,952.86
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	353.70
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	114.23
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	457.52
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	3.87
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	25.76
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	87.23
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	6150000000	Title I, Pt C Cvr Negatives	0000078395	31.61
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	437010	Postage	9310	15001	Grants Program	SDMC4	4931004213	6150000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	690.90
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	411201	Other SAMP Regular Pay	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416101	NB Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416105	NB Support Sick Leave Payment	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304823	6190000000	BT#2 Farmworkers 4823 Open Pay	0000072886	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413401	Other Cert Regular Pay	9307	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9307	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9307	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	6190000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413401	Other Cert Regular Pay	9317	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9317	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931004203	6190000000	To open payroll line-zero valu	0000074045	-
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers	0000076351	(153.28)
3	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers	0000076351	153.28
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	Regular Pay NCH	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	1,135.43
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	175.89
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	422001	FICA	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	84.54
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	8.15
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	431001	Prof & Technical Services	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	(1.20)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433005	Out of State Travel	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	(2,242.73)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	459001	Other Materials and Supplies	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Cover Expenses	0000076644	839.92
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers	0000076953	(169.51)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers	0000076953	169.51
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 FW	0000077347	(275.45)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 FW	0000077347	275.45
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 FW Amendments	0000077350	(489.17)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	439002	Printing	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 FW Amendments	0000077350	(706.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	451901	Supplies Tech Related	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 FW Amendments	0000077350	(0.36)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	416101	NB Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers after PR7	0000077351	(1,562.89)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers after PR7	0000077351	144.07
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers after PR7	0000077351	492.92
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 4822 Farmworkers after PR7	0000077351	925.90
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 FW 4822 9.12.22	0000077704	27.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304822	6190000000	BT2 FW 4822 9.12.22	0000077704	(27.00)
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6190000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	25,060.83
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	6190000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	2,984.32

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	6190000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	1,917.38
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	6190000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	55.18
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	6190000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	3,320.77
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	6190000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	250.69
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	413300	Salary Guidance Counselor Serv	9310	15001	Grants Program	SDMC4	4931004203	6190000000	BT0 IDEA k12 budget upload- Tr	0000078679	31,672.40
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6190000000	BT0 IDEA k12 budget upload- Tr	0000078679	3,772.03
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6190000000	BT0 IDEA k12 budget upload- Tr	0000078679	288.56
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6190000000	BT0 IDEA k12 budget upload- Tr	0000078679	424.35
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6190000000	BT0 IDEA k12 budget upload- Tr	0000078679	8.30
3	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6190000000	BT0 IDEA k12 budget upload- Tr	0000078679	37.72
																				810,089.21
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	223,283.23
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	47,851.96
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	32,292.20
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	20,741.84
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	35,925.43
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	596.49
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	2,711.35
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	1,645.93
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	46,464.42
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437011	Postage	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	150.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	2,500.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Initl Upload	0000072593	1,000.00
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004033	6300000000	SEDNET 4033 BT#2 OPEN PAYROLL	0000072696	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004033	6300000000	SEDNET 4033 BT#2 OPEN PAYROLL	0000072696	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004033	6300000000	SEDNET 4033 BT#2 OPEN PAYROLL	0000072696	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004033	6300000000	SEDNET 4033 BT#2 OPEN PAYROLL	0000072696	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004033	6300000000	SEDNET 4033 BT#2 OPEN PAYROLL	0000072696	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004033	6300000000	SEDNET 4033 BT#2 OPEN PAYROLL	0000072696	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004043	6300000000	4043 SEDNET BT#2 OPEN PAYROLL	0000072698	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004043	6300000000	4043 SEDNET BT#2 OPEN PAYROLL	0000072698	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004043	6300000000	4043 SEDNET BT#2 OPEN PAYROLL	0000072698	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004043	6300000000	4043 SEDNET BT#2 OPEN PAYROLL	0000072698	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004043	6300000000	4043 SEDNET BT#2 OPEN PAYROLL	0000072698	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004043	6300000000	4043 SEDNET BT#2 OPEN PAYROLL	0000072698	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT#2 Perkins Post secondary Op	0000072856	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT#2 Perkins Post secondary Op	0000072856	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT#2 Perkins Post secondary Op	0000072856	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT#2 Perkins Post secondary Op	0000072856	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT#2 Perkins Post secondary Op	0000072856	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT#2 Perkins Post secondary Op	0000072856	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	412101	Teachers Regular Pay	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT#2 Perkins Secondary to open	0000072891	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304153	6300000000	4152 21st Budget Transfer #2 O	0000073031	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304153	6300000000	4152 21st Budget Transfer #2 O	0000073031	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304153	6300000000	4152 21st Budget Transfer #2 O	0000073031	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304153	6300000000	4152 21st Budget Transfer #2 O	0000073031	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304153	6300000000	4152 21st Budget Transfer #2 O	0000073031	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416201	B Support Regular Pay	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304163	6300000000	4163 21st century BT#2 budget	0000073032	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304173	6300000000	BT#2 4173 21st cent open Payro	0000073033	-

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304173	6300000000	BT#2 4173 21st cent open Payro	0000073033	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304173	6300000000	BT#2 4173 21st cent open Payro	0000073033	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304173	6300000000	BT#2 4173 21st cent open Payro	0000073033	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304173	6300000000	BT#2 4173 21st cent open Payro	0000073033	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304173	6300000000	BT#2 4173 21st cent open Payro	0000073033	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9318	15001	Grants Program	SDMC4	4931804263	6300000000	T-I Pt D Combo Code Lines	0000073616	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9318	15001	Grants Program	SDMC4	4931804263	6300000000	T-I Pt D Combo Code Lines	0000073616	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9318	15001	Grants Program	SDMC4	4931804263	6300000000	T-I Pt D Combo Code Lines	0000073616	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9318	15001	Grants Program	SDMC4	4931804263	6300000000	T-I Pt D Combo Code Lines	0000073616	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9318	15001	Grants Program	SDMC4	4931804263	6300000000	T-I Pt D Combo Code Lines	0000073616	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9318	15001	Grants Program	SDMC4	4931804263	6300000000	T-I Pt D Combo Code Lines	0000073616	-
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	86,780.87
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	77,539.73
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	19,570.58
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	12,570.53
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	23,250.89
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	361.51
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	1,643.21
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	600.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	100.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C Initial Upload	0000073649	100.00
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	6300000000	tO OPEN PAYROLLL LINE-ZERO VAL	0000074043	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9308	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	415102	Teacher Aides Overtime Pay	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416102	NB Support Overtime Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416105	NB Support Sick Leave Payment	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	Regular Pay NCH	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	2011	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6300000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6301000000	To open payroll line-zero valu	0000074045	-
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C-Initl Upload Adj	0000074090	(56,000.00)
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C-Initl Upload Adj	0000074090	(6,669.60)

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C-Initl Upload Adj	0000074090	(4,284.00)
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C-Initl Upload Adj	0000074090	(7,420.00)
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C-Initl Upload Adj	0000074090	(123.20)
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Pt C-Initl Upload Adj	0000074090	(560.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I FP&G Cvr Negatives	0000075407	10,000.00
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I FP&G Cvr Negatives	0000075407	(10,000.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(11,284.42)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(1,343.97)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(863.26)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(1,749.08)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(24.83)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(112.84)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000075462	(1,250.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6300000000	Title IV Cvr Neg & Expenses	0000075897	2,155.07
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000075929	(1,790.42)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000075929	(213.24)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000075929	(136.97)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000075929	(277.51)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000075929	(3.94)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000075929	(17.90)
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9305	15001	Grants Program	SDMC4	4930504113	6300000000	Title IV 25% Initial Upload	0000076274	1,762.89
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	6300000000	Title IV 25% Initial Upload	0000076274	209.96
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	6300000000	Title IV 25% Initial Upload	0000076274	134.86
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504113	6300000000	Title IV 25% Initial Upload	0000076274	233.58
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504113	6300000000	Title IV 25% Initial Upload	0000076274	3.88
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	6300000000	Title IV 25% Initial Upload	0000076274	17.63
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	Regular Pay NCH	9323	15001	Grants Program	SDMC4	4932304172	6300000000	BT2 21ST cent 4172	0000076349	(3,383.97)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304172	6300000000	BT2 21ST cent 4172	0000076349	(119.79)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304172	6300000000	BT2 21ST cent 4172	0000076349	(87.07)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Subs Exp	0000076393	(2,000.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	459001	Other Materials and Supplies	9318	15001	Grants Program	SDMC4	4931804262	6300000000	Title I Pt D Cvr Supplies	0000076409	15.19
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(1,868.29)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(222.51)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(142.92)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(289.60)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(4.11)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(18.68)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	(31.15)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000076457	31.15
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I FP&G Cvr Negatives	0000076477	(9,616.42)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I FP&G Cvr Negatives	0000076477	9,616.42
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negatives	0000076747	(1,390.54)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negatives	0000076747	(165.61)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negatives	0000076747	(106.38)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negatives	0000076747	(215.54)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negatives	0000076747	(3.06)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negatives	0000076747	(13.91)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000076749	(500.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000076749	(2,246.42)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437011	Postage	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000076749	(75.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000076749	(500.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000076749	2,244.56
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I, Pt C Cover Negatives	0000076952	(369.65)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I, Pt C Cover Negatives	0000076952	569.65
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	459001	Other Materials and Supplies	0411	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Daughtrey Cvr Exp	0000076955	153.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	45,833.98
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	5,458.83
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	3,506.30
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	6,073.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	100.83
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	45.83
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	800.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT1 4033 SEDNET budget load	0000077130	2,000.00

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	24,679.84
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	2,939.37
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	1,888.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	3,270.08
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	54.30
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	24.68
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	800.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT1 4043 Sednet Budget upload	0000077140	1,000.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT1 4103 Perkins Postsecondary	0000077154	9,763.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT1 4103 Perkins Postsecondary	0000077154	1,163.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT1 4103 Perkins Postsecondary	0000077154	747.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT1 4103 Perkins Postsecondary	0000077154	1,294.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT1 4103 Perkins Postsecondary	0000077154	22.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104103	6300000000	BT1 4103 Perkins Postsecondary	0000077154	98.00
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000077182	(500.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000077182	(2,246.42)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437011	Postage	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000077182	(75.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000077182	(500.00)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Pt A Cvr Negatives	0000077182	2,244.56
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	314,490.97
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	85,759.32
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	6309000000	T-I Pt A Roll Forward	0000077247	53,974.65
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	50,044.18
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9318	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	70,765.41
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	15,456.55
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	41,553.67
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504323	6309000000	T-I Pt A Roll Forward	0000077247	6,746.83
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	32,840.91
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9318	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	8,845.68
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	25,240.94
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6309000000	T-I Pt A Roll Forward	0000077247	4,129.06
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	10,388.97
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9318	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	5,413.55
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	51,141.79
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504323	6309000000	T-I Pt A Roll Forward	0000077247	8,366.07
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	21,049.54
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9318	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	10,968.64
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	725.88
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504323	6309000000	T-I Pt A Roll Forward	0000077247	118.75
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	298.77
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9318	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	155.68
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	3,959.89
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6309000000	T-I Pt A Roll Forward	0000077247	653.09
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	1,643.22
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9318	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	856.26
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	75,000.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504323	6300000000	T-I Pt A Roll Forward	0000077247	17,000.00
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	(21,846.82)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	(2,601.96)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	(1,671.28)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	(3,386.26)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	(48.06)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	(218.47)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A Cvr Neg	0000077332	2,246.42
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT2 4033 SEDNET	0000077344	(17.39)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT2 4033 SEDNET	0000077344	17.39
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT2 4043 SEDNET	0000077345	(9.37)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT2 4043 SEDNET	0000077345	9.37
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	1,634.46
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	(2,703.21)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	(156.51)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	(62.95)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	(221.47)

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	(1.89)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	(11.49)
4	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Neg	0000077355	20.48
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT1 4243 Perkins Sec Budget lo	0000077417	96,813.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT1 4243 Perkins Sec Budget lo	0000077417	11,531.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT1 4243 Perkins Sec Budget lo	0000077417	7,407.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT1 4243 Perkins Sec Budget lo	0000077417	12,828.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT1 4243 Perkins Sec Budget lo	0000077417	213.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304243	6300000000	BT1 4243 Perkins Sec Budget lo	0000077417	968.00
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Negative	0000077597	(607.48)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Negative	0000077597	(72.35)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Negative	0000077597	(46.47)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Negative	0000077597	(94.16)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Negative	0000077597	(1.34)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Part C - Cvr Negative	0000077597	(6.07)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Set up coding line for Project	0000077686	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT2 4033 SEDNET	0000077886	(17.56)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004033	6300000000	BT2 4033 SEDNET	0000077886	17.56
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT2 4043 SEDNET	0000077887	(9.46)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004043	6300000000	BT2 4043 SEDNET	0000077887	9.46
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A	0000077986	626.37
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	6300000000	Title III Part A	0000077986	(2,287.58)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504323	6300000000	Title I Cvr Negatives	0000078034	(824.32)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504323	6300000000	Title I Cvr Negatives	0000078034	824.32
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411201	Other SAMP Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(739.14)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(1,119.94)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(1,570.89)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(2,666.21)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(1,127.71)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(146.98)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	(213.60)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	35.54
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	24.12
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C Cvr Negatives	0000078395	30.28
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	99,749.12
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	8,287.24
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	12,866.87
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	8,265.05
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	4,954.47
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	82.16
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	373.64
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	1,079.54
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439001	Other Purchased Services	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	749.68
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004213	6300000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	1,233.33
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	347,002.56
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	929,591.38
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	1,175,314.04
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	161,990.26
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416101	NB Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	146,662.28
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	198,775.39
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	130,007.37
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	127,676.89
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	83,506.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	221,139.70
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	144,634.57
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	3,671.75
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	2,401.48
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	1,668.98
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931004203	6301000000	BT0 IDEA k12 budget upload- Tr	0000078679	1,091.58
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	45,750.00
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	21,281.39
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437010	Postage	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	117.19
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	377.36

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
4	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004203	6300000000	BT0 IDEA k12 budget upload- Tr	0000078679	3,906.41
																				5,540,360.72
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	6400000000	Title IX Initial Bgt Upload	0000072590	39.77
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	5,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Initl Upload	0000072593	5,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	595.50
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Initl Upload	0000072593	595.50
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	382.50
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Initl Upload	0000072593	382.50
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	50.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Initl Upload	0000072593	50.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	5,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	15,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	500.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Initl Upload	0000072593	2,500.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	14,000.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	1,667.40
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	1,071.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	140.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	(2,500.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	(10,000.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000075462	(1,250.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6400000000	BT2 Title IV	0000075618	(26,231.87)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6400000015	BT2 Title IV	0000075618	(37,243.81)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6400000000	BT2 Title IV	0000075618	(2,838.29)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6400000015	BT2 Title IV	0000075618	(4,029.78)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6400000000	BT2 Title IV	0000075618	(2,006.74)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6400000015	BT2 Title IV	0000075618	(2,849.15)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6400000000	BT2 Title IV	0000075618	(262.32)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6400000015	BT2 Title IV	0000075618	(372.44)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	6400000000	BT2 Title IV	0000075618	83,802.40
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	411201	Other SAMP Regular Pay	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9304	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9304	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9304	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9304	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	9304	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9304	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930404363	6400000000	BT2 4362 Title II Open PR	0000075675	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Cvr Neg & Expenses	0000075897	(1,865.64)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Cvr Neg & Expenses	0000075897	27,189.76
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Cvr Neg & Expenses	0000075897	(590.16)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Cvr Neg & Expenses	0000075897	1,490.35
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Cvr Neg & Expenses	0000075897	(81.22)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Cvr Neg & Expenses	0000075897	2,100.97
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Cvr Neg & Expenses	0000075897	80.37
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Cvr Neg & Expenses	0000075897	356.48
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	6401000035	T-I St. Joseph Cvr $35 NCH	0000075903	1,487.50
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6401000035	T-I St. Joseph Cvr $35 NCH	0000075903	113.79
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6401000035	T-I St. Joseph Cvr $35 NCH	0000075903	14.88
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6401000000	T-I St. Joseph Cvr $35 NCH	0000075903	(1,616.17)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria Cvr $35 NCH	0000075904	647.50
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria Cvr $35 NCH	0000075904	49.53
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria Cvr $35 NCH	0000075904	6.48
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6401300000	T-I Ave Maria Cvr $35 NCH	0000075904	(703.51)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	416301	Regular Pay NCH	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Educator Orientation NCH	0000076115	49,800.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Educator Orientation NCH	0000076115	5,388.36

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Educator Orientation NCH	0000076115	3,809.70
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Educator Orientation NCH	0000076115	498.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504052	6400000000	Title III Transportation Cost	0000076181	(3,500.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431002	Prof & Technical Serv-Subs	9305	15001	Grants Program	SDMC4	4930504052	6400000000	Title III Transportation Cost	0000076181	(4,313.73)
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV 25% Initial Upload	0000076274	6,650.27
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV 25% Initial Upload	0000076274	792.05
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV 25% Initial Upload	0000076274	508.75
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV 25% Initial Upload	0000076274	66.50
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV 25% Initial Upload	0000076274	18,720.00
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV 25% Initial Upload	0000076274	239.98
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Cover Negatives	0000076338	1,000.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439401	Dist to Charter-NonFEFP	2161	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Cover Negatives	0000076338	(298.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Subs Exp	0000076393	2,000.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Samoset Cvr Hourly NCH	0000076461	9,600.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Samoset Cvr Hourly NCH	0000076461	(9,600.00)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Samoset Cvr Hourly NCH	0000076461	1,200.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Samoset Cvr Hourly NCH	0000076461	(1,200.00)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0421	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Samoset Cvr Hourly NCH	0000076461	734.40
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0421	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Samoset Cvr Hourly NCH	0000076461	(734.40)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Samoset Cvr Hourly NCH	0000076461	116.16
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Samoset Cvr Hourly NCH	0000076461	(116.16)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Cvr Negatives	0000076593	(2,067.74)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria NCH Rev	0000076638	(647.50)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria NCH Rev	0000076638	(49.53)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria NCH Rev	0000076638	(6.48)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria NCH Rev	0000076638	703.51
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria Cvr NCH	0000076640	647.50
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria Cvr NCH	0000076640	49.53
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6401300035	T-I Ave Maria Cvr NCH	0000076640	6.48
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6401300000	T-I Ave Maria Cvr NCH	0000076640	(703.51)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000076749	(3,705.53)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000076749	(2,500.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000076749	(449.97)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000076749	(297.75)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000076749	(324.57)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000076749	(191.25)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000076749	(42.42)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000076749	(25.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431002	Prof & Technical Serv-Subs	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000076749	2,000.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000076749	7,731.56
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	(5,404.97)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	2,546.91
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0271	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	2,393.18
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0581	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	2,820.99
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	(676.26)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	258.94
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	305.23
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	(478.14)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0271	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	183.08
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0581	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	215.81
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	(1,673.30)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	(13.75)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	(62.50)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	23.93
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504562	6400000000	SIG-4 Adjust CC's Bgts	0000076752	28.21
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	6400000000	Title IX Pt A Cvr Negatives	0000076753	294.52
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG4-Cvr Negative	0000076767	(167.70)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0151	15001	Grants Program	SDMC4	4930504562	6400000000	SIG4-Cvr Negative	0000076767	167.70
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431002	Prof & Technical Serv-Subs	0072	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Bayshore High Cvr Exp	0000076954	600.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0072	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Bayshore High Cvr Exp	0000076954	(3,131.54)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV Pt A Cvr Negatives	0000077025	(720.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	6400000000	Title IV Pt A Cvr Negatives	0000077025	768.13
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Bayshore High Cvr NCH	0000077065	285.74

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Bayshore High Cvr NCH	0000077065	(285.74)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Bayshore High Cvr NCH	0000077065	34.03
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Bayshore High Cvr NCH	0000077065	(34.03)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0072	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Bayshore High Cvr NCH	0000077065	21.86
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0072	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Bayshore High Cvr NCH	0000077065	(21.86)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Bayshore High Cvr NCH	0000077065	2.86
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504323	6400000015	T-I Bayshore High Cvr NCH	0000077065	(2.86)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4930504323	6400000000	T-I LMA Cvr Exp	0000077094	12,760.14
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930504323	6400000000	T-I LMA Cvr Exp	0000077094	1,519.73
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0861	15001	Grants Program	SDMC4	4930504323	6400000000	T-I LMA Cvr Exp	0000077094	976.15
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930504323	6400000000	T-I LMA Cvr Exp	0000077094	127.60
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Open Payroll Lines	0000077139	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Open Payroll Lines	0000077139	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Open Payroll Lines	0000077139	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Open Payroll Lines	0000077139	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000077182	(3,705.53)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000077182	(2,500.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000077182	(449.97)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000077182	(297.75)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000077182	(324.57)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000077182	(191.25)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000077182	(42.42)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000015	Title III Pt A Cvr Negatives	0000077182	(25.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431002	Prof & Technical Serv-Subs	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000077182	2,000.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Pt A Cvr Negatives	0000077182	7,731.56
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439401	Dist to Charter-NonFEFP	2181	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Pt A Cvr Neg	0000077203	3,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	28,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	5,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9307	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	142,975.19
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	5,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	4,750.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9307	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	17,871.90
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	2,904.50
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9307	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	10,937.60
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	22,161.15
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	314.55
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	623.41
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	1,730.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	62,260.12
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504323	6401000000	T-I Pt A Roll Forward	0000077247	3,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	10,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	6400000000	T-I Pt A Roll Forward	0000077247	2,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	6401000000	T-I Pt A Roll Forward	0000077247	6,000.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504323	6401100000	T-I Pt A Roll Forward	0000077247	144.06
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504323	6401000000	T-I Pt A Roll Forward	0000077247	6,250.00
5	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504323	6401100000	T-I Pt A Roll Forward	0000077247	1,000.00
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A Cvr Neg	0000077332	30,331.59
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A Cvr Neg	0000077332	3,651.24
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A Cvr Neg	0000077332	2,314.16
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A Cvr Neg	0000077332	303.32
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A Cvr Neg	0000077332	1,514.91
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A Cvr Neg	0000077332	(4,000.00)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Part A - Cvr Neg	0000077354	9,522.47
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Part A - Cvr Neg	0000077354	507.50
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Part A - Cvr Neg	0000077354	1,226.65
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6400000015	Title IV Part A - Cvr Neg	0000077354	468.58
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Part A - Cvr Neg	0000077354	576.96
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Part A - Cvr Neg	0000077354	(29,958.03)
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439002	Printing	0541	15001	Grants Program	SDMC4	4930504323	6400000000	To Set up Combo Codes for proj	0000077394	-
5	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439401	Dist to Charter-NonFEFP	2181	15001	Grants Program	SDMC4	4930504112	6400000000	Title IV Part A to cover DOE39	0000077423	500.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	64010	Instructional Staff Training S	439002	Printing	9308	15001	Grants Program	SDMC4	4930804482	6400000000	ESSER II Reading Tutoring K-3.	0000077891	(5,000.00)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	64010	Instructional Staff Training S	451001	Supplies	9308	15001	Grants Program	SDMC4	4930804482	6400000000	ESSER II Reading Tutoring K-3.	0000077891	(86,079.00)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0541	15001	Grants Program	SDMC4	4930504323	6400000000	Title I Misc CC to Cvr Negativ	0000077971	(4.73)

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0761	15001	Grants Program	SDMC4	4930504323	6400000000	Title I Misc CC to Cvr Negativ	0000077971	(1.99)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439002	Printing	0541	15001	Grants Program	SDMC4	4930504323	6400000000	Title I Misc CC to Cvr Negativ	0000077971	4.73
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A	0000077986	274.99
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A	0000077986	2,058.67
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504053	6400000000	Title III Part A	0000077986	(2,306.56)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0281	15001	Grants Program	SDMC4	4930504323	6400000015	Title I Cvr Neg	0000078036	1,295.78
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504323	6400000015	Title I Cvr Neg	0000078036	255.98
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0281	15001	Grants Program	SDMC4	4930504323	6400000015	Title I Cvr Neg	0000078036	67.18
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504323	6400000015	Title I Cvr Neg	0000078036	12.96
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0281	15001	Grants Program	SDMC4	4930504323	6400000000	Title I Cvr Neg	0000078036	(1,631.90)
																				434,047.39
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504112	6500000000	BT2 Title IV	0000075618	(8,000.00)
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504112	6500000000	BT2 Title IV	0000075618	(865.60)
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	422001	FICA	9305	15001	Grants Program	SDMC4	4930504112	6500000000	BT2 Title IV	0000075618	(612.00)
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504112	6500000000	BT2 Title IV	0000075618	(1,060.00)
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504112	6500000000	BT2 Title IV	0000075618	(17.60)
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504112	6500000000	BT2 Title IV	0000075618	(80.00)
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	7,267.21
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	865.52
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	422001	FICA	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	555.94
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	1,344.43
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	15.99
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	72.67
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	90.00
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	439002	Printing	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	6.00
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	42.00
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV 25% Initial Upload	0000076274	42.00
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504113	6500000000	Title IV Pt A Cvr Negatives	0000077025	26.87
6	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	65010	Instruction-Related Technology	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504112	6500000000	Title IV Part A - Cvr Neg	0000077354	164.80
																				(141.77)
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504093	7200000000	Title IX Initial Bgt Upload	0000072590	4,825.80
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504053	7200000000	Title III Pt A Initl Upload	0000072593	46,943.80
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504933	7200000000	Title I Pt C Initial Upload	0000073649	17,289.67
7	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504113	7200000000	Title IV 25% Initial Upload	0000076274	9,279.88
7	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504052	7200000000	Title III Cvr Negatives	0000076593	2,067.74
7	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004202	7200000000	BT1 4202 -.02 Indirect cost	0000076655	(0.02)
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104143	7200000000	BT1 4143 Ad IELCE budget uploa	0000076961	4,049.00
7	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004033	7200000000	BT2 4033 Open IC	0000076973	-
7	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004043	7200000000	BT2 4043 IC Open line	0000076974	-
7	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104103	7200000000	BT2 4103 Open IC	0000076975	-
7	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304243	7200000000	BT2 4243 IC Open	0000076976	-
7	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9304	15001	Grants Program	SDMC4	4930404363	7200000000	BT2 4363 Open IC	0000076977	-
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104423	7200000000	BT1 4423 Adult Gen Educ Budget	0000077070	22,644.00
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004033	7200000000	BT1 4033 SEDNET budget load	0000077130	2,920.69
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004043	7200000000	BT1 4043 Sednet Budget upload	0000077140	1,669.00
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104103	7200000000	BT1 4103 Perkins Postsecondary	0000077154	6,747.00
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504323	7200000000	T-I Pt A Roll Forward	0000077247	67,360.42
7	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304243	7200000000	BT1 4243 Perkins Sec Budget lo	0000077417	20,260.00
7	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	2121	15001	Grants Program	SDMC4	4212104191	7200000000	BT1 4191 21st Amendment	0000078135	2,449.90
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004213	7200000000	BT0 4213 IDEA PK TRANSFER adj	0000078678	14,034.05
7	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004203	7200000000	BT0 IDEA k12 budget upload- Tr	0000078679	367,215.84
																				589,756.77
8	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504053	7500000000	Title III Pt A Initl Upload	0000072593	16,783.11
8	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504053	7500000000	Title III Pt A Initl Upload	0000072593	1,998.87
8	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504053	7500000000	Title III Pt A Initl Upload	0000072593	1,283.91
8	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504053	7500000000	Title III Pt A Initl Upload	0000072593	2,223.76
8	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504053	7500000000	Title III Pt A Initl Upload	0000072593	36.92
8	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504053	7500000000	Title III Pt A Initl Upload	0000072593	167.83
8	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Transportation Cost	0000076181	(817.11)
8	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Transportation Cost	0000076181	(88.41)

Special Revenue
July_August 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
8	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Transportation Cost	0000076181	(62.51)
8	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Transportation Cost	0000076181	(108.27)
8	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Transportation Cost	0000076181	(1.80)
8	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Transportation Cost	0000076181	(8.17)
																				21,408.13
9	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77010	Central Services	473001	Dues and Fees	9310	15001	Grants Program	SDMC4	4931004203	7730000000	BT0 IDEA k12 budget upload- Tr	0000078679	5,700.00
9	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Initial Bgt Upload	0000072590	50.00
9	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Initial Bgt Upload	0000072590	311.01
9	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Initial Bgt Upload	0000072590	50.00
9	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433003	Out of County Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Pt A Cvr Negatives	0000076753	(25.00)
9	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	433005	Out of State Travel	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Pt A Cvr Negatives	0000076753	(155.00)
9	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	77310	Personnel Services	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504093	7730000000	Title IX Pt A Cvr Negatives	0000076753	(25.00)
																				5,906.01
10	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	439001	Other Purchased Services	9305	15001	Grants Program	SDMC4	4930504093	7800000000	Title IX Initial Bgt Upload	0000072590	487.90
10	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Initl Upload	0000072593	5,000.00
10	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479102	Extra-Curricular Transportatio	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Initl Upload	0000072593	500.00
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Cvr Negatives	0000075462	(2,500.00)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504052	7800000000	Title III Transportation Cost	0000076181	(10,100.00)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479102	Extra-Curricular Transportatio	9305	15001	Grants Program	SDMC4	4930504052	7800000000	Title III Transportation Cost	0000076181	19,000.00
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504052	7800000000	Title III Cvr Neg	0000076272	118.97
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479102	Extra-Curricular Transportatio	9305	15001	Grants Program	SDMC4	4930504052	7800000000	Title III Cvr Neg	0000076272	(118.97)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Cvr Negatives	0000076749	(1,453.41)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479102	Extra-Curricular Transportatio	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Cvr Negatives	0000076749	(250.00)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	439001	Other Purchased Services	9305	15001	Grants Program	SDMC4	4930504093	7800000000	Title IX Pt A Cvr Negatives	0000076753	320.00
10	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	436001	Rentals	0861	15001	Grants Program	SDMC4	4930504323	7800000000	T-I LMA Cvr Exp	0000077094	(500.00)
10	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0861	15001	Grants Program	SDMC4	4930504323	7800000000	T-I LMA Cvr Exp	0000077094	(235.00)
10	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	436001	Rentals	0541	15001	Grants Program	SDMC4	4930504323	7800000000	T-I Blackburn Cvr Charter Bus	0000077096	5,000.00
10	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0541	15001	Grants Program	SDMC4	4930504323	7800000000	T-I Blackburn Cvr Charter Bus	0000077096	(5,000.00)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Cvr Negatives	0000077182	(1,453.41)
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479102	Extra-Curricular Transportatio	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Pt A Cvr Negatives	0000077182	(250.00)
10	1	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504323	7800000000	T-I Pt A Roll Forward	0000077247	20,000.00
10	1	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504053	7800000000	Title III Part A Cvr Neg	0000077332	406.82
																				28,972.90

Food Service Fund
July_August 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,771,125)	(12,771,125)	-	0.00%	
30X	Revenue	(33,876,911)	(33,876,911)	-	0.00%	
76X	Food Services	33,676,166	33,676,166	-	0.00%	
9XX	Unappropriated Fund Balances	12,971,870	12,971,870	-	0.00%	

AGENDA ITEM NO. 11.3

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of 2022-2023 Salary Schedules for all Employee Groups

Executive Summary
Florida Administrative Code 61-1.052 requires each School Board to adopt salary schedules for all employees and a payroll period schedule annually. The adopted schedules must be submitted to the Florida Department of Education (DOE) as part of the District's summary budget package.

All 2023-2024 Salary Schedules will be updated next school year, pending the Manatee Education Association (MEA) / American Federation of State, County and Municipal Employees (AFSCME) negotiations and budget allocations.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval of 2022-2023 Salary Schedules for all employee groups.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
2022.2023 Grandfathered Teacher 196-Day Schedules
2022.2023 Grandfathered Teacher 216-Day Schedules
2022.2023 Pay-for-Performance Teacher 196-Day Schedules
2022.2023 Pay-for-Performance Teacher 216-Day Schedules
2022.2023 Para Hourly
2022.2023 Para Annual
2022.2023 SAMP 10 Month Schedule A
2022.2023 SAMP 10.5 Month Schedule B
2022.2023 SAMP 11 Month Schedule C
2022.2023 SAMP 12 Month Schedule D
2022.2023 School Administrator Pay for Principals
2022.2023 AFSCME
2022-2023 HNB 10 10.5 11 month - updated October 7, 2022
2022-2023 HNB 12 Month - updated October 7, 2022

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAA2	10 Mo Gfthrd Sched Doctorate	1a	$45,955	$8,565	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	1b	$46,267	$8,253	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	1c	$46,580	$7,940	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	2a	$46,892	$7,628	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	2b	$47,204	$7,316	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	2c	$47,517	$7,003	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	3a	$47,829	$6,691	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	3b	$48,141	$6,379	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	3c	$48,454	$6,066	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	4a	$48,766	$5,754	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	4b	$49,078	$5,442	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	4c	$49,391	$5,129	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	5a	$49,703	$4,817	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	5b	$50,015	$4,505	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	5c	$50,328	$4,192	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	6a	$50,640	$3,880	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	6b	$50,952	$3,568	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	6c	$51,265	$3,255	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	7a	$51,577	$2,943	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	7b	$51,889	$2,631	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	7c	$52,202	$2,318	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	8a	$52,514	$2,006	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	8b	$52,826	$1,694	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	8c	$53,138	$1,382	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	9a	$53,451	$1,069	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	9b	$53,763	$757	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	9c	$54,075	$445	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	10a	$54,388	$132	$54,520	In sched	$54,520	$6,591	$61,111
GAA2	10 Mo Gfthrd Sched Doctorate	10b	$54,700	$0	$54,700	In sched	$54,700	$6,591	$61,291
GAA2	10 Mo Gfthrd Sched Doctorate	10c	$55,012	$0	$55,012	In sched	$55,012	$6,591	$61,603
GAA2	10 Mo Gfthrd Sched Doctorate	11a	$55,325	$0	$55,325	In sched	$55,325	$6,591	$61,916
GAA2	10 Mo Gfthrd Sched Doctorate	11b	$55,637	$0	$55,637	In sched	$55,637	$6,591	$62,228
GAA2	10 Mo Gfthrd Sched Doctorate	11c	$55,949	$0	$55,949	In sched	$55,949	$6,591	$62,540
GAA2	10 Mo Gfthrd Sched Doctorate	12a	$56,262	$0	$56,262	In sched	$56,262	$6,591	$62,853
GAA2	10 Mo Gfthrd Sched Doctorate	12b	$56,574	$0	$56,574	In sched	$56,574	$6,591	$63,165
GAA2	10 Mo Gfthrd Sched Doctorate	12c	$56,886	$0	$56,886	In sched	$56,886	$6,591	$63,477
GAA2	10 Mo Gfthrd Sched Doctorate	13a	$57,199	$0	$57,199	In sched	$57,199	$6,591	$63,790
GAA2	10 Mo Gfthrd Sched Doctorate	13b	$57,511	$0	$57,511	In sched	$57,511	$6,591	$64,102
GAA2	10 Mo Gfthrd Sched Doctorate	13c	$57,823	$0	$57,823	In sched	$57,823	$6,591	$64,414
GAA2	10 Mo Gfthrd Sched Doctorate	14a	$58,136	$0	$58,136	In sched	$58,136	$6,591	$64,727
GAA2	10 Mo Gfthrd Sched Doctorate	14b	$58,448	$0	$58,448	In sched	$58,448	$6,591	$65,039
GAA2	10 Mo Gfthrd Sched Doctorate	14c	$58,760	$0	$58,760	In sched	$58,760	$6,591	$65,351
GAA2	10 Mo Gfthrd Sched Doctorate	15a	$59,073	$0	$59,073	In sched	$59,073	$6,591	$65,664
GAA2	10 Mo Gfthrd Sched Doctorate	15b	$59,385	$0	$59,385	In sched	$59,385	$6,591	$65,976
GAA2	10 Mo Gfthrd Sched Doctorate	15c	$59,697	$0	$59,697	In sched	$59,697	$6,591	$66,288
GAA2	10 Mo Gfthrd Sched Doctorate	16a	$60,010	$0	$60,010	In sched	$60,010	$6,591	$66,601
GAA2	10 Mo Gfthrd Sched Doctorate	16b	$60,322	$0	$60,322	In sched	$60,322	$6,591	$66,913
GAA2	10 Mo Gfthrd Sched Doctorate	16c	$60,634	$0	$60,634	In sched	$60,634	$6,591	$67,225
GAA2	10 Mo Gfthrd Sched Doctorate	17a	$60,947	$0	$60,947	In sched	$60,947	$6,591	$67,538
GAA2	10 Mo Gfthrd Sched Doctorate	17b	$61,259	$0	$61,259	In sched	$61,259	$6,591	$67,850
GAA2	10 Mo Gfthrd Sched Doctorate	17c	$61,571	$0	$61,571	In sched	$61,571	$6,591	$68,162
GAA2	10 Mo Gfthrd Sched Doctorate	18a	$61,884	$0	$61,884	In sched	$61,884	$6,591	$68,475
GAA2	10 Mo Gfthrd Sched Doctorate	18b	$62,196	$0	$62,196	In sched	$62,196	$6,591	$68,787
GAA2	10 Mo Gfthrd Sched Doctorate	18c	$62,508	$0	$62,508	In sched	$62,508	$6,591	$69,099
GAA2	10 Mo Gfthrd Sched Doctorate	19a	$62,821	$0	$62,821	In sched	$62,821	$6,591	$69,412
GAA2	10 Mo Gfthrd Sched Doctorate	19b	$63,133	$0	$63,133	In sched	$63,133	$6,591	$69,724
GAA2	10 Mo Gfthrd Sched Doctorate	19c	$63,445	$0	$63,445	In sched	$63,445	$6,591	$70,036
GAA2	10 Mo Gfthrd Sched Doctorate	20a	$63,758	$0	$63,758	In sched	$63,758	$6,591	$70,349
GAA2	10 Mo Gfthrd Sched Doctorate	20b	$64,070	$0	$64,070	In sched	$64,070	$6,591	$70,661
GAA2	10 Mo Gfthrd Sched Doctorate	20c	$64,382	$0	$64,382	In sched	$64,382	$6,591	$70,973
GAA2	10 Mo Gfthrd Sched Doctorate	21a	$64,695	$0	$64,695	In sched	$64,695	$6,591	$71,286
GAA2	10 Mo Gfthrd Sched Doctorate	21b	$65,007	$0	$65,007	In sched	$65,007	$6,591	$71,598
GAA2	10 Mo Gfthrd Sched Doctorate	21c	$65,319	$0	$65,319	In sched	$65,319	$6,591	$71,910

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAA2	10 Mo Gfthrd Sched Doctorate	22a	$65,631	$0	$65,631	In sched	$65,631	$6,591	$72,222
GAA2	10 Mo Gfthrd Sched Doctorate	22b	$65,944	$0	$65,944	In sched	$65,944	$6,591	$72,535
GAA2	10 Mo Gfthrd Sched Doctorate	22c	$66,256	$0	$66,256	In sched	$66,256	$6,591	$72,847
GAA2	10 Mo Gfthrd Sched Doctorate	23a	$66,568	$0	$66,568	In sched	$66,568	$6,591	$73,159
GAA2	10 Mo Gfthrd Sched Doctorate	23b	$66,881	$0	$66,881	In sched	$66,881	$6,591	$73,472
GAA2	10 Mo Gfthrd Sched Doctorate	23c	$67,193	$0	$67,193	In sched	$67,193	$6,591	$73,784
GAA2	10 Mo Gfthrd Sched Doctorate	24a	$67,505	$0	$67,505	In sched	$67,505	$6,591	$74,096
GAA2	10 Mo Gfthrd Sched Doctorate	24b	$67,818	$0	$67,818	In sched	$67,818	$6,591	$74,409
GAA2	10 Mo Gfthrd Sched Doctorate	24c	$68,130	$0	$68,130	In sched	$68,130	$6,591	$74,721
GAA2	10 Mo Gfthrd Sched Doctorate	25a	$68,442	$0	$68,442	In sched	$68,442	$6,591	$75,033
GAA2	10 Mo Gfthrd Sched Doctorate	25b	$68,755	$0	$68,755	In sched	$68,755	$6,591	$75,346
GAA2	10 Mo Gfthrd Sched Doctorate	25c	$69,067	$0	$69,067	In sched	$69,067	$6,591	$75,658
GAA2	10 Mo Gfthrd Sched Doctorate	26a	$69,380	$0	$69,380	In sched	$69,380	$6,591	$75,971
GAA2	10 Mo Gfthrd Sched Doctorate	26b	$69,692	$0	$69,692	In sched	$69,692	$6,591	$76,283
GAA2	10 Mo Gfthrd Sched Doctorate	26c	$70,004	$0	$70,004	In sched	$70,004	$6,591	$76,595
GAA2	10 Mo Gfthrd Sched Doctorate	27a	$70,316	$0	$70,316	In sched	$70,316	$6,591	$76,907
GAA2	10 Mo Gfthrd Sched Doctorate	27b	$70,629	$0	$70,629	In sched	$70,629	$6,591	$77,220
GAA2	10 Mo Gfthrd Sched Doctorate	27c	$70,941	$0	$70,941	In sched	$70,941	$6,591	$77,532
GAA2	10 Mo Gfthrd Sched Doctorate	28a	$71,253	$0	$71,253	In sched	$71,253	$6,591	$77,844
GAA2	10 Mo Gfthrd Sched Doctorate	28b	$71,566	$0	$71,566	In sched	$71,566	$6,591	$78,157
GAA2	10 Mo Gfthrd Sched Doctorate	28c	$71,878	$0	$71,878	In sched	$71,878	$6,591	$78,469
GAA2	10 Mo Gfthrd Sched Doctorate	29a	$72,190	$0	$72,190	In sched	$72,190	$6,591	$78,781
GAA2	10 Mo Gfthrd Sched Doctorate	29b	$72,503	$0	$72,503	In sched	$72,503	$6,591	$79,094
GAA2	10 Mo Gfthrd Sched Doctorate	29c	$72,815	$0	$72,815	In sched	$72,815	$6,591	$79,406
GAA2	10 Mo Gfthrd Sched Doctorate	30a	$73,127	$0	$73,127	In sched	$73,127	$6,591	$79,718
GAA2	10 Mo Gfthrd Sched Doctorate	30b	$73,440	$0	$73,440	In sched	$73,440	$6,591	$80,031
GAA2	10 Mo Gfthrd Sched Doctorate	30c	$73,752	$0	$73,752	In sched	$73,752	$6,591	$80,343
GAA2	10 Mo Gfthrd Sched Doctorate	31a	$74,064	$0	$74,064	In sched	$74,064	$6,591	$80,655
GAA2	10 Mo Gfthrd Sched Doctorate	31b	$74,377	$0	$74,377	In sched	$74,377	$6,591	$80,968
GAA2	10 Mo Gfthrd Sched Doctorate	31c	$74,689	$0	$74,689	In sched	$74,689	$6,591	$81,280
GAA2	10 Mo Gfthrd Sched Doctorate	32a	$75,001	$0	$75,001	In sched	$75,001	$6,591	$81,592
GAA2	10 Mo Gfthrd Sched Doctorate	32b	$75,314	$0	$75,314	In sched	$75,314	$6,591	$81,905
GAA2	10 Mo Gfthrd Sched Doctorate	32c	$75,626	$0	$75,626	In sched	$75,626	$6,591	$82,217
GAA2	10 Mo Gfthrd Sched Doctorate	33a	$75,938	$0	$75,938	In sched	$75,938	$6,591	$82,529
GAA2	10 Mo Gfthrd Sched Doctorate	33b	$76,251	$0	$76,251	In sched	$76,251	$6,591	$82,842
GAA2	10 Mo Gfthrd Sched Doctorate	33c	$76,563	$0	$76,563	In sched	$76,563	$6,591	$83,154
GAA2	10 Mo Gfthrd Sched Doctorate	34a	$76,875	$0	$76,875	In sched	$76,875	$6,591	$83,466
GAA2	10 Mo Gfthrd Sched Doctorate	34b	$77,188	$0	$77,188	In sched	$77,188	$6,591	$83,779
GAA2	10 Mo Gfthrd Sched Doctorate	34c	$77,500	$0	$77,500	In sched	$77,500	$6,591	$84,091
GAA2	10 Mo Gfthrd Sched Doctorate	35a	$77,812	$0	$77,812	In sched	$77,812	$6,591	$84,403
GAA2	10 Mo Gfthrd Sched Doctorate	35b	$78,124	$0	$78,124	In sched	$78,124	$6,591	$84,715
GAA2	10 Mo Gfthrd Sched Doctorate	35c	$78,437	$0	$78,437	In sched	$78,437	$6,591	$85,028
GAA2	10 Mo Gfthrd Sched Doctorate	36a	$78,749	$0	$78,749	In sched	$78,749	$6,591	$85,340
GAA2	10 Mo Gfthrd Sched Doctorate	36b	$79,061	$0	$79,061	In sched	$79,061	$6,591	$85,652
GAA2	10 Mo Gfthrd Sched Doctorate	36c	$79,374	$0	$79,374	In sched	$79,374	$6,591	$85,965
GAA2	10 Mo Gfthrd Sched Doctorate	37a	$79,686	$0	$79,686	In sched	$79,686	$6,591	$86,277
GAA2	10 Mo Gfthrd Sched Doctorate	37b	$79,998	$0	$79,998	In sched	$79,998	$6,591	$86,589
GAA2	10 Mo Gfthrd Sched Doctorate	37c	$80,311	$0	$80,311	In sched	$80,311	$6,591	$86,902
GAA2	10 Mo Gfthrd Sched Doctorate	38a	$80,624	$0	$80,624	In sched	$80,624	$6,591	$87,215
GAA2	10 Mo Gfthrd Sched Doctorate	38b	$80,936	$0	$80,936	In sched	$80,936	$6,591	$87,527
GAA2	10 Mo Gfthrd Sched Doctorate	38c	$81,248	$0	$81,248	In sched	$81,248	$6,591	$87,839
GAA2	10 Mo Gfthrd Sched Doctorate	39a	$81,560	$0	$81,560	In sched	$81,560	$6,591	$88,151
GAA2	10 Mo Gfthrd Sched Doctorate	39b	$81,873	$0	$81,873	In sched	$81,873	$6,591	$88,464
GAA2	10 Mo Gfthrd Sched Doctorate	39c	$82,185	$0	$82,185	In sched	$82,185	$6,591	$88,776
GAA2	10 Mo Gfthrd Sched Doctorate	40a	$82,497	$0	$82,497	In sched	$82,497	$6,591	$89,088
GAA2	10 Mo Gfthrd Sched Doctorate	40b	$82,809	$0	$82,809	In sched	$82,809	$6,591	$89,400
GAA2	10 Mo Gfthrd Sched Doctorate	40c	$83,122	$0	$83,122	In sched	$83,122	$6,591	$89,713
GAA2	10 Mo Gfthrd Sched Doctorate	41a	$83,434	$0	$83,434	In sched	$83,434	$6,591	$90,025
GAA2	10 Mo Gfthrd Sched Doctorate	41b	$83,746	$0	$83,746	In sched	$83,746	$6,591	$90,337
GAA2	10 Mo Gfthrd Sched Doctorate	41c	$84,058	$0	$84,058	In sched	$84,058	$6,591	$90,649
GAA2	10 Mo Gfthrd Sched Doctorate	42a	$84,372	$0	$84,372	In sched	$84,372	$6,591	$90,963
GAA2	10 Mo Gfthrd Sched Doctorate	42b	$84,684	$0	$84,684	In sched	$84,684	$6,591	$91,275
GAA2	10 Mo Gfthrd Sched Doctorate	42c	$84,996	$0	$84,996	In sched	$84,996	$6,591	$91,587

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAA2	10 Mo Gfthrd Sched Doctorate	43a	$85,308	$0	$85,308	In sched	$85,308	$6,591	$91,899
GAA2	10 Mo Gfthrd Sched Doctorate	43b	$85,620	$0	$85,620	In sched	$85,620	$6,591	$92,211
GAA2	10 Mo Gfthrd Sched Doctorate	43c	$85,932	$0	$85,932	In sched	$85,932	$6,591	$92,523
GAA2	10 Mo Gfthrd Sched Doctorate	44a	$86,244	$0	$86,244	In sched	$86,244	$6,591	$92,835
GAA2	10 Mo Gfthrd Sched Doctorate	44b	$86,556	$0	$86,556	In sched	$86,556	$6,591	$93,147
GAA2	10 Mo Gfthrd Sched Doctorate	44c	$86,868	$0	$86,868	In sched	$86,868	$6,591	$93,459

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAB2	10 Mo Gfthrd Sched Specialist	1a	$43,457	$8,565	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	1b	$43,769	$8,253	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	1c	$44,081	$7,941	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	2a	$44,393	$7,629	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	2b	$44,706	$7,316	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	2c	$45,018	$7,004	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	3a	$45,330	$6,692	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	3b	$45,643	$6,379	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	3c	$45,955	$6,067	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	4a	$46,267	$5,755	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	4b	$46,580	$5,442	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	4c	$46,892	$5,130	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	5a	$47,204	$4,818	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	5b	$47,517	$4,505	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	5c	$47,829	$4,193	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	6a	$48,141	$3,881	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	6b	$48,454	$3,568	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	6c	$48,766	$3,256	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	7a	$49,078	$2,944	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	7b	$49,391	$2,631	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	7c	$49,703	$2,319	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	8a	$50,015	$2,007	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	8b	$50,328	$1,694	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	8c	$50,640	$1,382	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	9a	$50,952	$1,070	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	9b	$51,265	$757	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	9c	$51,577	$445	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	10a	$51,889	$133	$52,022	In sched	$52,022	$6,591	$58,613
GAB2	10 Mo Gfthrd Sched Specialist	10b	$52,172	$0	$52,172	In sched	$52,172	$6,591	$58,763
GAB2	10 Mo Gfthrd Sched Specialist	10c	$52,514	$0	$52,514	In sched	$52,514	$6,591	$59,105
GAB2	10 Mo Gfthrd Sched Specialist	11a	$52,826	$0	$52,826	In sched	$52,826	$6,591	$59,417
GAB2	10 Mo Gfthrd Sched Specialist	11b	$53,138	$0	$53,138	In sched	$53,138	$6,591	$59,729
GAB2	10 Mo Gfthrd Sched Specialist	11c	$53,451	$0	$53,451	In sched	$53,451	$6,591	$60,042
GAB2	10 Mo Gfthrd Sched Specialist	12a	$53,763	$0	$53,763	In sched	$53,763	$6,591	$60,354
GAB2	10 Mo Gfthrd Sched Specialist	12b	$54,075	$0	$54,075	In sched	$54,075	$6,591	$60,666
GAB2	10 Mo Gfthrd Sched Specialist	12c	$54,388	$0	$54,388	In sched	$54,388	$6,591	$60,979
GAB2	10 Mo Gfthrd Sched Specialist	13a	$54,700	$0	$54,700	In sched	$54,700	$6,591	$61,291
GAB2	10 Mo Gfthrd Sched Specialist	13b	$55,012	$0	$55,012	In sched	$55,012	$6,591	$61,603
GAB2	10 Mo Gfthrd Sched Specialist	13c	$55,325	$0	$55,325	In sched	$55,325	$6,591	$61,916
GAB2	10 Mo Gfthrd Sched Specialist	14a	$55,637	$0	$55,637	In sched	$55,637	$6,591	$62,228
GAB2	10 Mo Gfthrd Sched Specialist	14b	$55,949	$0	$55,949	In sched	$55,949	$6,591	$62,540
GAB2	10 Mo Gfthrd Sched Specialist	14c	$56,262	$0	$56,262	In sched	$56,262	$6,591	$62,853
GAB2	10 Mo Gfthrd Sched Specialist	15a	$56,574	$0	$56,574	In sched	$56,574	$6,591	$63,165
GAB2	10 Mo Gfthrd Sched Specialist	15b	$56,886	$0	$56,886	In sched	$56,886	$6,591	$63,477
GAB2	10 Mo Gfthrd Sched Specialist	15c	$57,199	$0	$57,199	In sched	$57,199	$6,591	$63,790
GAB2	10 Mo Gfthrd Sched Specialist	16a	$57,511	$0	$57,511	In sched	$57,511	$6,591	$64,102
GAB2	10 Mo Gfthrd Sched Specialist	16b	$57,823	$0	$57,823	In sched	$57,823	$6,591	$64,414
GAB2	10 Mo Gfthrd Sched Specialist	16c	$58,136	$0	$58,136	In sched	$58,136	$6,591	$64,727
GAB2	10 Mo Gfthrd Sched Specialist	17a	$58,448	$0	$58,448	In sched	$58,448	$6,591	$65,039
GAB2	10 Mo Gfthrd Sched Specialist	17b	$58,760	$0	$58,760	In sched	$58,760	$6,591	$65,351
GAB2	10 Mo Gfthrd Sched Specialist	17c	$59,073	$0	$59,073	In sched	$59,073	$6,591	$65,664
GAB2	10 Mo Gfthrd Sched Specialist	18a	$59,385	$0	$59,385	In sched	$59,385	$6,591	$65,976
GAB2	10 Mo Gfthrd Sched Specialist	18b	$59,697	$0	$59,697	In sched	$59,697	$6,591	$66,288
GAB2	10 Mo Gfthrd Sched Specialist	18c	$60,010	$0	$60,010	In sched	$60,010	$6,591	$66,601
GAB2	10 Mo Gfthrd Sched Specialist	10a	$60,322	$0	$60,322	In sched	$60,322	$6,591	$66,913
GAB2	10 Mo Gfthrd Sched Specialist	19b	$60,634	$0	$60,634	In sched	$60,634	$6,591	$67,225
GAB2	10 Mo Gfthrd Sched Specialist	19c	$60,947	$0	$60,947	In sched	$60,947	$6,591	$67,538
GAB2	10 Mo Gfthrd Sched Specialist	20a	$61,259	$0	$61,259	In sched	$61,259	$6,591	$67,850
GAB2	10 Mo Gfthrd Sched Specialist	20b	$61,571	$0	$61,571	In sched	$61,571	$6,591	$68,162
GAB2	10 Mo Gfthrd Sched Specialist	20c	$61,884	$0	$61,884	In sched	$61,884	$6,591	$68,475
GAB2	10 Mo Gfthrd Sched Specialist	21a	$62,196	$0	$62,196	In sched	$62,196	$6,591	$68,787
GAB2	10 Mo Gfthrd Sched Specialist	21b	$62,508	$0	$62,508	In sched	$62,508	$6,591	$69,099
GAB2	10 Mo Gfthrd Sched Specialist	21c	$62,821	$0	$62,821	In sched	$62,821	$6,591	$69,412

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAB2	10 Mo Gfthrd Sched Specialist	22a	$63,133	$0	$63,133	In sched	$63,133	$6,591	$69,724
GAB2	10 Mo Gfthrd Sched Specialist	22b	$63,445	$0	$63,445	In sched	$63,445	$6,591	$70,036
GAB2	10 Mo Gfthrd Sched Specialist	22c	$63,758	$0	$63,758	In sched	$63,758	$6,591	$70,349
GAB2	10 Mo Gfthrd Sched Specialist	23a	$64,070	$0	$64,070	In sched	$64,070	$6,591	$70,661
GAB2	10 Mo Gfthrd Sched Specialist	23b	$64,382	$0	$64,382	In sched	$64,382	$6,591	$70,973
GAB2	10 Mo Gfthrd Sched Specialist	23c	$64,695	$0	$64,695	In sched	$64,695	$6,591	$71,286
GAB2	10 Mo Gfthrd Sched Specialist	24a	$65,007	$0	$65,007	In sched	$65,007	$6,591	$71,598
GAB2	10 Mo Gfthrd Sched Specialist	24b	$65,319	$0	$65,319	In sched	$65,319	$6,591	$71,910
GAB2	10 Mo Gfthrd Sched Specialist	24c	$65,631	$0	$65,631	In sched	$65,631	$6,591	$72,222
GAB2	10 Mo Gfthrd Sched Specialist	25a	$65,944	$0	$65,944	In sched	$65,944	$6,591	$72,535
GAB2	10 Mo Gfthrd Sched Specialist	25b	$66,256	$0	$66,256	In sched	$66,256	$6,591	$72,847
GAB2	10 Mo Gfthrd Sched Specialist	25c	$66,568	$0	$66,568	In sched	$66,568	$6,591	$73,159
GAB2	10 Mo Gfthrd Sched Specialist	26a	$66,881	$0	$66,881	In sched	$66,881	$6,591	$73,472
GAB2	10 Mo Gfthrd Sched Specialist	26b	$67,193	$0	$67,193	In sched	$67,193	$6,591	$73,784
GAB2	10 Mo Gfthrd Sched Specialist	26c	$67,505	$0	$67,505	In sched	$67,505	$6,591	$74,096
GAB2	10 Mo Gfthrd Sched Specialist	27	$67,818	$0	$67,818	In sched	$67,818	$6,591	$74,409
GAB2	10 Mo Gfthrd Sched Specialist	27b	$68,130	$0	$68,130	In sched	$68,130	$6,591	$74,721
GAB2	10 Mo Gfthrd Sched Specialist	27c	$68,442	$0	$68,442	In sched	$68,442	$6,591	$75,033
GAB2	10 Mo Gfthrd Sched Specialist	28a	$68,755	$0	$68,755	In sched	$68,755	$6,591	$75,346
GAB2	10 Mo Gfthrd Sched Specialist	28b	$69,067	$0	$69,067	In sched	$69,067	$6,591	$75,658
GAB2	10 Mo Gfthrd Sched Specialist	28c	$69,379	$0	$69,379	In sched	$69,379	$6,591	$75,970
GAB2	10 Mo Gfthrd Sched Specialist	29a	$69,692	$0	$69,692	In sched	$69,692	$6,591	$76,283
GAB2	10 Mo Gfthrd Sched Specialist	29b	$70,004	$0	$70,004	In sched	$70,004	$6,591	$76,595
GAB2	10 Mo Gfthrd Sched Specialist	29c	$70,316	$0	$70,316	In sched	$70,316	$6,591	$76,907
GAB2	10 Mo Gfthrd Sched Specialist	30a	$70,629	$0	$70,629	In sched	$70,629	$6,591	$77,220
GAB2	10 Mo Gfthrd Sched Specialist	30b	$70,941	$0	$70,941	In sched	$70,941	$6,591	$77,532
GAB2	10 Mo Gfthrd Sched Specialist	30c	$71,253	$0	$71,253	In sched	$71,253	$6,591	$77,844
GAB2	10 Mo Gfthrd Sched Specialist	31a	$71,566	$0	$71,566	In sched	$71,566	$6,591	$78,157
GAB2	10 Mo Gfthrd Sched Specialist	31b	$71,878	$0	$71,878	In sched	$71,878	$6,591	$78,469
GAB2	10 Mo Gfthrd Sched Specialist	31c	$72,190	$0	$72,190	In sched	$72,190	$6,591	$78,781
GAB2	10 Mo Gfthrd Sched Specialist	32a	$72,503	$0	$72,503	In sched	$72,503	$6,591	$79,094
GAB2	10 Mo Gfthrd Sched Specialist	32b	$72,815	$0	$72,815	In sched	$72,815	$6,591	$79,406
GAB2	10 Mo Gfthrd Sched Specialist	32c	$73,127	$0	$73,127	In sched	$73,127	$6,591	$79,718
GAB2	10 Mo Gfthrd Sched Specialist	33a	$73,440	$0	$73,440	In sched	$73,440	$6,591	$80,031
GAB2	10 Mo Gfthrd Sched Specialist	33b	$73,752	$0	$73,752	In sched	$73,752	$6,591	$80,343
GAB2	10 Mo Gfthrd Sched Specialist	33c	$74,064	$0	$74,064	In sched	$74,064	$6,591	$80,655
GAB2	10 Mo Gfthrd Sched Specialist	34a	$74,377	$0	$74,377	In sched	$74,377	$6,591	$80,968
GAB2	10 Mo Gfthrd Sched Specialist	34b	$74,689	$0	$74,689	In sched	$74,689	$6,591	$81,280
GAB2	10 Mo Gfthrd Sched Specialist	34c	$75,001	$0	$75,001	In sched	$75,001	$6,591	$81,592
GAB2	10 Mo Gfthrd Sched Specialist	35a	$75,314	$0	$75,314	In sched	$75,314	$6,591	$81,905
GAB2	10 Mo Gfthrd Sched Specialist	35b	$75,626	$0	$75,626	In sched	$75,626	$6,591	$82,217
GAB2	10 Mo Gfthrd Sched Specialist	35c	$75,938	$0	$75,938	In sched	$75,938	$6,591	$82,529
GAB2	10 Mo Gfthrd Sched Specialist	36a	$76,251	$0	$76,251	In sched	$76,251	$6,591	$82,842
GAB2	10 Mo Gfthrd Sched Specialist	36b	$76,563	$0	$76,563	In sched	$76,563	$6,591	$83,154
GAB2	10 Mo Gfthrd Sched Specialist	36c	$76,875	$0	$76,875	In sched	$76,875	$6,591	$83,466
GAB2	10 Mo Gfthrd Sched Specialist	37a	$77,188	$0	$77,188	In sched	$77,188	$6,591	$83,779
GAB2	10 Mo Gfthrd Sched Specialist	37b	$77,500	$0	$77,500	In sched	$77,500	$6,591	$84,091
GAB2	10 Mo Gfthrd Sched Specialist	37c	$77,812	$0	$77,812	In sched	$77,812	$6,591	$84,403
GAB2	10 Mo Gfthrd Sched Specialist	38a	$78,125	$0	$78,125	In sched	$78,125	$6,591	$84,716
GAB2	10 Mo Gfthrd Sched Specialist	38b	$78,437	$0	$78,437	In sched	$78,437	$6,591	$85,028
GAB2	10 Mo Gfthrd Sched Specialist	38C	$78,749	$0	$78,749	In sched	$78,749	$6,591	$85,340
GAB2	10 Mo Gfthrd Sched Specialist	39a	$79,061	$0	$79,061	In sched	$79,061	$6,591	$85,652
GAB2	10 Mo Gfthrd Sched Specialist	39b	$79,374	$0	$79,374	In sched	$79,374	$6,591	$85,965
GAB2	10 Mo Gfthrd Sched Specialist	39c	$79,686	$0	$79,686	In sched	$79,686	$6,591	$86,277
GAB2	10 Mo Gfthrd Sched Specialist	40a	$79,998	$0	$79,998	In sched	$79,998	$6,591	$86,589
GAB2	10 Mo Gfthrd Sched Specialist	40b	$80,311	$0	$80,311	In sched	$80,311	$6,591	$86,902
GAB2	10 Mo Gfthrd Sched Specialist	40c	$80,624	$0	$80,624	In sched	$80,624	$6,591	$87,215
GAB2	10 Mo Gfthrd Sched Specialist	41a	$80,936	$0	$80,936	In sched	$80,936	$6,591	$87,527
GAB2	10 Mo Gfthrd Sched Specialist	41b	$81,248	$0	$81,248	In sched	$81,248	$6,591	$87,839
GAB2	10 Mo Gfthrd Sched Specialist	41c	$81,560	$0	$81,560	In sched	$81,560	$6,591	$88,151
GAB2	10 Mo Gfthrd Sched Specialist	42a	$81,872	$0	$81,872	In sched	$81,872	$6,591	$88,463
GAB2	10 Mo Gfthrd Sched Specialist	42b	$82,184	$0	$82,184	In sched	$82,184	$6,591	$88,775
GAB2	10 Mo Gfthrd Sched Specialist	42c	$82,496	$0	$82,496	In sched	$82,496	$6,591	$89,087

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAB2	10 Mo Gfthrd Sched Specialist	43a	$82,808	$0	$82,808	In sched	$82,808	$6,591	$89,399

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAC2	10 Mo Gfthrd Sched Masters	1a	$41,221	$8,865	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	1b	$41,533	$8,553	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	1c	$41,845	$8,241	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	2a	$42,158	$7,928	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	2b	$42,470	$7,616	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	2c	$42,782	$7,304	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	3a	$43,095	$6,991	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	3b	$43,408	$6,678	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	3c	$43,720	$6,366	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	4a	$44,032	$6,054	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	4b	$44,344	$5,742	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	4c	$44,657	$5,429	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	5a	$44,969	$5,117	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	5b	$45,281	$4,805	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	5c	$45,593	$4,493	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	6a	$45,906	$4,180	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	6b	$46,218	$3,868	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	6c	$46,530	$3,556	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	7a	$46,842	$3,244	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	7b	$47,156	$2,930	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	7c	$47,468	$2,618	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	8a	$47,780	$2,306	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	8b	$48,092	$1,994	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	8c	$48,405	$1,681	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	9a	$48,717	$1,369	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	9b	$49,029	$1,057	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	9c	$49,341	$745	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	10a	$49,654	$432	$50,086	In sched	$50,086	$6,591	$56,677
GAC2	10 Mo Gfthrd Sched Masters	10b	$50,266	$0	$50,266	In sched	$50,266	$6,591	$56,857
GAC2	10 Mo Gfthrd Sched Masters	10c	$50,578	$0	$50,578	In sched	$50,578	$6,591	$57,169
GAC2	10 Mo Gfthrd Sched Masters	11a	$50,890	$0	$50,890	In sched	$50,890	$6,591	$57,481
GAC2	10 Mo Gfthrd Sched Masters	11b	$51,203	$0	$51,203	In sched	$51,203	$6,591	$57,794
GAC2	10 Mo Gfthrd Sched Masters	11c	$51,515	$0	$51,515	In sched	$51,515	$6,591	$58,106
GAC2	10 Mo Gfthrd Sched Masters	12a	$51,828	$0	$51,828	In sched	$51,828	$6,591	$58,419
GAC2	10 Mo Gfthrd Sched Masters	12b	$52,140	$0	$52,140	In sched	$52,140	$6,591	$58,731
GAC2	10 Mo Gfthrd Sched Masters	12c	$52,453	$0	$52,453	In sched	$52,453	$6,591	$59,044
GAC2	10 Mo Gfthrd Sched Masters	13a	$52,765	$0	$52,765	In sched	$52,765	$6,591	$59,356
GAC2	10 Mo Gfthrd Sched Masters	13b	$53,077	$0	$53,077	In sched	$53,077	$6,591	$59,668
GAC2	10 Mo Gfthrd Sched Masters	13c	$53,389	$0	$53,389	In sched	$53,389	$6,591	$59,980
GAC2	10 Mo Gfthrd Sched Masters	14a	$53,702	$0	$53,702	In sched	$53,702	$6,591	$60,293
GAC2	10 Mo Gfthrd Sched Masters	14b	$54,014	$0	$54,014	In sched	$54,014	$6,591	$60,605
GAC2	10 Mo Gfthrd Sched Masters	14c	$54,326	$0	$54,326	In sched	$54,326	$6,591	$60,917
GAC2	10 Mo Gfthrd Sched Masters	15	$54,638	$0	$54,638	In sched	$54,638	$6,591	$61,229
GAC2	10 Mo Gfthrd Sched Masters	15b	$54,951	$0	$54,951	In sched	$54,951	$6,591	$61,542
GAC2	10 Mo Gfthrd Sched Masters	15c	$55,263	$0	$55,263	In sched	$55,263	$6,591	$61,854
GAC2	10 Mo Gfthrd Sched Masters	16a	$55,575	$0	$55,575	In sched	$55,575	$6,591	$62,166
GAC2	10 Mo Gfthrd Sched Masters	16b	$55,888	$0	$55,888	In sched	$55,888	$6,591	$62,479
GAC2	10 Mo Gfthrd Sched Masters	16c	$56,201	$0	$56,201	In sched	$56,201	$6,591	$62,792
GAC2	10 Mo Gfthrd Sched Masters	17a	$56,513	$0	$56,513	In sched	$56,513	$6,591	$63,104
GAC2	10 Mo Gfthrd Sched Masters	17b	$56,825	$0	$56,825	In sched	$56,825	$6,591	$63,416
GAC2	10 Mo Gfthrd Sched Masters	17c	$57,137	$0	$57,137	In sched	$57,137	$6,591	$63,728
GAC2	10 Mo Gfthrd Sched Masters	18a	$57,450	$0	$57,450	In sched	$57,450	$6,591	$64,041
GAC2	10 Mo Gfthrd Sched Masters	18b	$57,762	$0	$57,762	In sched	$57,762	$6,591	$64,353
GAC2	10 Mo Gfthrd Sched Masters	18c	$58,074	$0	$58,074	In sched	$58,074	$6,591	$64,665
GAC2	10 Mo Gfthrd Sched Masters	19a	$58,386	$0	$58,386	In sched	$58,386	$6,591	$64,977
GAC2	10 Mo Gfthrd Sched Masters	19b	$58,699	$0	$58,699	In sched	$58,699	$6,591	$65,290
GAC2	10 Mo Gfthrd Sched Masters	19c	$59,011	$0	$59,011	In sched	$59,011	$6,591	$65,602
GAC2	10 Mo Gfthrd Sched Masters	20a	$59,323	$0	$59,323	In sched	$59,323	$6,591	$65,914
GAC2	10 Mo Gfthrd Sched Masters	20b	$59,635	$0	$59,635	In sched	$59,635	$6,591	$66,226
GAC2	10 Mo Gfthrd Sched Masters	20c	$59,949	$0	$59,949	In sched	$59,949	$6,591	$66,540
GAC2	10 Mo Gfthrd Sched Masters	21a	$60,261	$0	$60,261	In sched	$60,261	$6,591	$66,852
GAC2	10 Mo Gfthrd Sched Masters	21b	$60,573	$0	$60,573	In sched	$60,573	$6,591	$67,164
GAC2	10 Mo Gfthrd Sched Masters	21c	$60,885	$0	$60,885	In sched	$60,885	$6,591	$67,476

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAC2	10 Mo Gfthrd Sched Masters	22a	$61,198	$0	$61,198	In sched	$61,198	$6,591	$67,789
GAC2	10 Mo Gfthrd Sched Masters	22b	$61,510	$0	$61,510	In sched	$61,510	$6,591	$68,101
GAC2	10 Mo Gfthrd Sched Masters	22c	$61,822	$0	$61,822	In sched	$61,822	$6,591	$68,413
GAC2	10 Mo Gfthrd Sched Masters	23a	$62,134	$0	$62,134	In sched	$62,134	$6,591	$68,725
GAC2	10 Mo Gfthrd Sched Masters	23b	$62,447	$0	$62,447	In sched	$62,447	$6,591	$69,038
GAC2	10 Mo Gfthrd Sched Masters	23c	$62,759	$0	$62,759	In sched	$62,759	$6,591	$69,350
GAC2	10 Mo Gfthrd Sched Masters	24a	$63,071	$0	$63,071	In sched	$63,071	$6,591	$69,662
GAC2	10 Mo Gfthrd Sched Masters	24b	$63,383	$0	$63,383	In sched	$63,383	$6,591	$69,974
GAC2	10 Mo Gfthrd Sched Masters	24c	$63,696	$0	$63,696	In sched	$63,696	$6,591	$70,287
GAC2	10 Mo Gfthrd Sched Masters	25a	$64,008	$0	$64,008	In sched	$64,008	$6,591	$70,599
GAC2	10 Mo Gfthrd Sched Masters	25b	$64,321	$0	$64,321	In sched	$64,321	$6,591	$70,912
GAC2	10 Mo Gfthrd Sched Masters	25c	$64,633	$0	$64,633	In sched	$64,633	$6,591	$71,224
GAC2	10 Mo Gfthrd Sched Masters	26a	$64,946	$0	$64,946	In sched	$64,946	$6,591	$71,537
GAC2	10 Mo Gfthrd Sched Masters	26b	$65,258	$0	$65,258	In sched	$65,258	$6,591	$71,849
GAC2	10 Mo Gfthrd Sched Masters	26c	$65,570	$0	$65,570	In sched	$65,570	$6,591	$72,161
GAC2	10 Mo Gfthrd Sched Masters	27a	$65,882	$0	$65,882	In sched	$65,882	$6,591	$72,473
GAC2	10 Mo Gfthrd Sched Masters	27b	$66,195	$0	$66,195	In sched	$66,195	$6,591	$72,786
GAC2	10 Mo Gfthrd Sched Masters	27c	$66,507	$0	$66,507	In sched	$66,507	$6,591	$73,098
GAC2	10 Mo Gfthrd Sched Masters	28a`	$66,819	$0	$66,819	In sched	$66,819	$6,591	$73,410
GAC2	10 Mo Gfthrd Sched Masters	28b	$67,131	$0	$67,131	In sched	$67,131	$6,591	$73,722
GAC2	10 Mo Gfthrd Sched Masters	28c	$67,444	$0	$67,444	In sched	$67,444	$6,591	$74,035
GAC2	10 Mo Gfthrd Sched Masters	29a	$67,756	$0	$67,756	In sched	$67,756	$6,591	$74,347
GAC2	10 Mo Gfthrd Sched Masters	29b	$68,068	$0	$68,068	In sched	$68,068	$6,591	$74,659
GAC2	10 Mo Gfthrd Sched Masters	29c	$68,381	$0	$68,381	In sched	$68,381	$6,591	$74,972
GAC2	10 Mo Gfthrd Sched Masters	30a	$68,694	$0	$68,694	In sched	$68,694	$6,591	$75,285
GAC2	10 Mo Gfthrd Sched Masters	30b	$69,006	$0	$69,006	In sched	$69,006	$6,591	$75,597
GAC2	10 Mo Gfthrd Sched Masters	30c	$69,318	$0	$69,318	In sched	$69,318	$6,591	$75,909
GAC2	10 Mo Gfthrd Sched Masters	31a	$69,630	$0	$69,630	In sched	$69,630	$6,591	$76,221
GAC2	10 Mo Gfthrd Sched Masters	31b	$69,943	$0	$69,943	In sched	$69,943	$6,591	$76,534
GAC2	10 Mo Gfthrd Sched Masters	31c	$70,255	$0	$70,255	In sched	$70,255	$6,591	$76,846
GAC2	10 Mo Gfthrd Sched Masters	32a	$70,567	$0	$70,567	In sched	$70,567	$6,591	$77,158
GAC2	10 Mo Gfthrd Sched Masters	32b	$70,879	$0	$70,879	In sched	$70,879	$6,591	$77,470
GAC2	10 Mo Gfthrd Sched Masters	32c	$71,192	$0	$71,192	In sched	$71,192	$6,591	$77,783
GAC2	10 Mo Gfthrd Sched Masters	33a	$71,504	$0	$71,504	In sched	$71,504	$6,591	$78,095
GAC2	10 Mo Gfthrd Sched Masters	33b	$71,816	$0	$71,816	In sched	$71,816	$6,591	$78,407
GAC2	10 Mo Gfthrd Sched Masters	33c	$72,128	$0	$72,128	In sched	$72,128	$6,591	$78,719
GAC2	10 Mo Gfthrd Sched Masters	34a	$72,442	$0	$72,442	In sched	$72,442	$6,591	$79,033
GAC2	10 Mo Gfthrd Sched Masters	34b	$72,754	$0	$72,754	In sched	$72,754	$6,591	$79,345
GAC2	10 Mo Gfthrd Sched Masters	34c	$73,066	$0	$73,066	In sched	$73,066	$6,591	$79,657
GAC2	10 Mo Gfthrd Sched Masters	35a	$73,378	$0	$73,378	In sched	$73,378	$6,591	$79,969
GAC2	10 Mo Gfthrd Sched Masters	35b	$73,691	$0	$73,691	In sched	$73,691	$6,591	$80,282
GAC2	10 Mo Gfthrd Sched Masters	35c	$74,003	$0	$74,003	In sched	$74,003	$6,591	$80,594
GAC2	10 Mo Gfthrd Sched Masters	36a	$74,315	$0	$74,315	In sched	$74,315	$6,591	$80,906
GAC2	10 Mo Gfthrd Sched Masters	36b	$74,627	$0	$74,627	In sched	$74,627	$6,591	$81,218
GAC2	10 Mo Gfthrd Sched Masters	36c	$74,940	$0	$74,940	In sched	$74,940	$6,591	$81,531
GAC2	10 Mo Gfthrd Sched Masters	37a	$75,252	$0	$75,252	In sched	$75,252	$6,591	$81,843
GAC2	10 Mo Gfthrd Sched Masters	37b	$75,564	$0	$75,564	In sched	$75,564	$6,591	$82,155
GAC2	10 Mo Gfthrd Sched Masters	37c	$75,876	$0	$75,876	In sched	$75,876	$6,591	$82,467
GAC2	10 Mo Gfthrd Sched Masters	38a	$76,188	$0	$76,188	In sched	$76,188	$6,591	$82,779
GAC2	10 Mo Gfthrd Sched Masters	38b	$76,500	$0	$76,500	In sched	$76,500	$6,591	$83,091
GAC2	10 Mo Gfthrd Sched Masters	38c	$76,812	$0	$76,812	In sched	$76,812	$6,591	$83,403
GAC2	10 Mo Gfthrd Sched Masters	39a	$77,124	$0	$77,124	In sched	$77,124	$6,591	$83,715
GAC2	10 Mo Gfthrd Sched Masters	39b	$77,436	$0	$77,436	In sched	$77,436	$6,591	$84,027
GAC2	10 Mo Gfthrd Sched Masters	39c	$77,748	$0	$77,748	In sched	$77,748	$6,591	$84,339

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAD2	10 Mo Gfthrd Sched Bachelor's	1a	$40,021	$8,565	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	1b	$40,333	$8,253	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	1c	$40,646	$7,940	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	2a	$40,958	$7,628	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	2b	$41,270	$7,316	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	2c	$41,582	$7,004	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	3a	$41,895	$6,691	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	3b	$42,207	$6,379	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	3c	$42,519	$6,067	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	4a	$42,832	$5,754	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	4b	$43,145	$5,441	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	4c	$43,457	$5,129	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	5a	$43,769	$4,817	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	5b	$44,081	$4,505	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	5c	$44,394	$4,192	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	6a	$44,706	$3,880	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	6b	$45,018	$3,568	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	6c	$45,330	$3,256	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	7a	$45,643	$2,943	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	7b	$45,955	$2,631	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	7c	$46,267	$2,319	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	8a	$46,579	$2,007	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	8b	$46,893	$1,693	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	8c	$47,205	$1,381	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	9a	$47,517	$1,069	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	9b	$47,829	$757	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	9c	$48,142	$444	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	10a	$48,454	$132	$48,586	In sched	$48,586	$6,591	$55,177
GAD2	10 Mo Gfthrd Sched Bachelor's	10b	$48,766	$0	$48,766	In sched	$48,766	$6,591	$55,357
GAD2	10 Mo Gfthrd Sched Bachelor's	10c	$49,078	$0	$49,078	In sched	$49,078	$6,591	$55,669
GAD2	10 Mo Gfthrd Sched Bachelor's	11a	$49,391	$0	$49,391	In sched	$49,391	$6,591	$55,982
GAD2	10 Mo Gfthrd Sched Bachelor's	11b	$49,703	$0	$49,703	In sched	$49,703	$6,591	$56,294
GAD2	10 Mo Gfthrd Sched Bachelor's	11c	$50,015	$0	$50,015	In sched	$50,015	$6,591	$56,606
GAD2	10 Mo Gfthrd Sched Bachelor's	12a	$50,327	$0	$50,327	In sched	$50,327	$6,591	$56,918
GAD2	10 Mo Gfthrd Sched Bachelor's	12b	$50,640	$0	$50,640	In sched	$50,640	$6,591	$57,231
GAD2	10 Mo Gfthrd Sched Bachelor's	12c	$50,952	$0	$50,952	In sched	$50,952	$6,591	$57,543
GAD2	10 Mo Gfthrd Sched Bachelor's	13a	$51,265	$0	$51,265	In sched	$51,265	$6,591	$57,856
GAD2	10 Mo Gfthrd Sched Bachelor's	13b	$51,577	$0	$51,577	In sched	$51,577	$6,591	$58,168
GAD2	10 Mo Gfthrd Sched Bachelor's	13c	$51,890	$0	$51,890	In sched	$51,890	$6,591	$58,481
GAD2	10 Mo Gfthrd Sched Bachelor's	14a	$52,202	$0	$52,202	In sched	$52,202	$6,591	$58,793
GAD2	10 Mo Gfthrd Sched Bachelor's	14b	$52,514	$0	$52,514	In sched	$52,514	$6,591	$59,105
GAD2	10 Mo Gfthrd Sched Bachelor's	14c	$52,826	$0	$52,826	In sched	$52,826	$6,591	$59,417
GAD2	10 Mo Gfthrd Sched Bachelor's	15a	$53,139	$0	$53,139	In sched	$53,139	$6,591	$59,730
GAD2	10 Mo Gfthrd Sched Bachelor's	15b	$53,451	$0	$53,451	In sched	$53,451	$6,591	$60,042
GAD2	10 Mo Gfthrd Sched Bachelor's	15c	$53,763	$0	$53,763	In sched	$53,763	$6,591	$60,354
GAD2	10 Mo Gfthrd Sched Bachelor's	16a	$54,075	$0	$54,075	In sched	$54,075	$6,591	$60,666
GAD2	10 Mo Gfthrd Sched Bachelor's	16b	$54,388	$0	$54,388	In sched	$54,388	$6,591	$60,979
GAD2	10 Mo Gfthrd Sched Bachelor's	16c	$54,700	$0	$54,700	In sched	$54,700	$6,591	$61,291
GAD2	10 Mo Gfthrd Sched Bachelor's	17a	$55,012	$0	$55,012	In sched	$55,012	$6,591	$61,603
GAD2	10 Mo Gfthrd Sched Bachelor's	17b	$55,325	$0	$55,325	In sched	$55,325	$6,591	$61,916
GAD2	10 Mo Gfthrd Sched Bachelor's	17c	$55,638	$0	$55,638	In sched	$55,638	$6,591	$62,229
GAD2	10 Mo Gfthrd Sched Bachelor's	18a	$55,950	$0	$55,950	In sched	$55,950	$6,591	$62,541
GAD2	10 Mo Gfthrd Sched Bachelor's	18b	$56,262	$0	$56,262	In sched	$56,262	$6,591	$62,853
GAD2	10 Mo Gfthrd Sched Bachelor's	18c	$56,574	$0	$56,574	In sched	$56,574	$6,591	$63,165
GAD2	10 Mo Gfthrd Sched Bachelor's	19a	$56,887	$0	$56,887	In sched	$56,887	$6,591	$63,478
GAD2	10 Mo Gfthrd Sched Bachelor's	19b	$57,199	$0	$57,199	In sched	$57,199	$6,591	$63,790
GAD2	10 Mo Gfthrd Sched Bachelor's	19c	$57,511	$0	$57,511	In sched	$57,511	$6,591	$64,102
GAD2	10 Mo Gfthrd Sched Bachelor's	20a	$57,823	$0	$57,823	In sched	$57,823	$6,591	$64,414
GAD2	10 Mo Gfthrd Sched Bachelor's	20b	$58,136	$0	$58,136	In sched	$58,136	$6,591	$64,727
GAD2	10 Mo Gfthrd Sched Bachelor's	20c	$58,448	$0	$58,448	In sched	$58,448	$6,591	$65,039
GAD2	10 Mo Gfthrd Sched Bachelor's	21a	$58,760	$0	$58,760	In sched	$58,760	$6,591	$65,351
GAD2	10 Mo Gfthrd Sched Bachelor's	21b	$59,072	$0	$59,072	In sched	$59,072	$6,591	$65,663
GAD2	10 Mo Gfthrd Sched Bachelor's	21c	$59,386	$0	$59,386	In sched	$59,386	$6,591	$65,977

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GAD2	10 Mo Gfthrd Sched Bachelor's	22a	$59,698	$0	$59,698	In sched	$59,698	$6,591	$66,289
GAD2	10 Mo Gfthrd Sched Bachelor's	22b	$60,010	$0	$60,010	In sched	$60,010	$6,591	$66,601
GAD2	10 Mo Gfthrd Sched Bachelor's	22c	$60,322	$0	$60,322	In sched	$60,322	$6,591	$66,913
GAD2	10 Mo Gfthrd Sched Bachelor's	23a	$60,635	$0	$60,635	In sched	$60,635	$6,591	$67,226
GAD2	10 Mo Gfthrd Sched Bachelor's	23b	$60,947	$0	$60,947	In sched	$60,947	$6,591	$67,538
GAD2	10 Mo Gfthrd Sched Bachelor's	23c	$61,259	$0	$61,259	In sched	$61,259	$6,591	$67,850
GAD2	10 Mo Gfthrd Sched Bachelor's	24a	$61,571	$0	$61,571	In sched	$61,571	$6,591	$68,162
GAD2	10 Mo Gfthrd Sched Bachelor's	24b	$61,884	$0	$61,884	In sched	$61,884	$6,591	$68,475
GAD2	10 Mo Gfthrd Sched Bachelor's	24c	$62,196	$0	$62,196	In sched	$62,196	$6,591	$68,787
GAD2	10 Mo Gfthrd Sched Bachelor's	25a	$62,508	$0	$62,508	In sched	$62,508	$6,591	$69,099
GAD2	10 Mo Gfthrd Sched Bachelor's	25b	$62,820	$0	$62,820	In sched	$62,820	$6,591	$69,411
GAD2	10 Mo Gfthrd Sched Bachelor's	25c	$63,133	$0	$63,133	In sched	$63,133	$6,591	$69,724
GAD2	10 Mo Gfthrd Sched Bachelor's	26a	$63,445	$0	$63,445	In sched	$63,445	$6,591	$70,036
GAD2	10 Mo Gfthrd Sched Bachelor's	26b	$63,758	$0	$63,758	In sched	$63,758	$6,591	$70,349
GAD2	10 Mo Gfthrd Sched Bachelor's	26c	$64,070	$0	$64,070	In sched	$64,070	$6,591	$70,661
GAD2	10 Mo Gfthrd Sched Bachelor's	27a	$64,383	$0	$64,383	In sched	$64,383	$6,591	$70,974
GAD2	10 Mo Gfthrd Sched Bachelor's	27b	$64,695	$0	$64,695	In sched	$64,695	$6,591	$71,286
GAD2	10 Mo Gfthrd Sched Bachelor's	27c	$65,007	$0	$65,007	In sched	$65,007	$6,591	$71,598
GAD2	10 Mo Gfthrd Sched Bachelor's	28a	$65,319	$0	$65,319	In sched	$65,319	$6,591	$71,910
GAD2	10 Mo Gfthrd Sched Bachelor's	28b	$65,632	$0	$65,632	In sched	$65,632	$6,591	$72,223
GAD2	10 Mo Gfthrd Sched Bachelor's	28c	$65,944	$0	$65,944	In sched	$65,944	$6,591	$72,535
GAD2	10 Mo Gfthrd Sched Bachelor's	29a	$66,256	$0	$66,256	In sched	$66,256	$6,591	$72,847
GAD2	10 Mo Gfthrd Sched Bachelor's	29b	$66,568	$0	$66,568	In sched	$66,568	$6,591	$73,159
GAD2	10 Mo Gfthrd Sched Bachelor's	29c	$66,881	$0	$66,881	In sched	$66,881	$6,591	$73,472
GAD2	10 Mo Gfthrd Sched Bachelor's	30a	$67,193	$0	$67,193	In sched	$67,193	$6,591	$73,784
GAD2	10 Mo Gfthrd Sched Bachelor's	30b	$67,505	$0	$67,505	In sched	$67,505	$6,591	$74,096
GAD2	10 Mo Gfthrd Sched Bachelor's	30c	$67,818	$0	$67,818	In sched	$67,818	$6,591	$74,409
GAD2	10 Mo Gfthrd Sched Bachelor's	31a	$68,131	$0	$68,131	In sched	$68,131	$6,591	$74,722
GAD2	10 Mo Gfthrd Sched Bachelor's	31b	$68,443	$0	$68,443	In sched	$68,443	$6,591	$75,034
GAD2	10 Mo Gfthrd Sched Bachelor's	31c	$68,755	$0	$68,755	In sched	$68,755	$6,591	$75,346
GAD2	10 Mo Gfthrd Sched Bachelor's	32a	$69,067	$0	$69,067	In sched	$69,067	$6,591	$75,658
GAD2	10 Mo Gfthrd Sched Bachelor's	32b	$69,380	$0	$69,380	In sched	$69,380	$6,591	$75,971
GAD2	10 Mo Gfthrd Sched Bachelor's	32c	$69,692	$0	$69,692	In sched	$69,692	$6,591	$76,283
GAD2	10 Mo Gfthrd Sched Bachelor's	33a	$70,004	$0	$70,004	In sched	$70,004	$6,591	$76,595
GAD2	10 Mo Gfthrd Sched Bachelor's	33b	$70,316	$0	$70,316	In sched	$70,316	$6,591	$76,907
GAD2	10 Mo Gfthrd Sched Bachelor's	33c	$70,629	$0	$70,629	In sched	$70,629	$6,591	$77,220
GAD2	10 Mo Gfthrd Sched Bachelor's	34a	$70,941	$0	$70,941	In sched	$70,941	$6,591	$77,532
GAD2	10 Mo Gfthrd Sched Bachelor's	34b	$71,253	$0	$71,253	In sched	$71,253	$6,591	$77,844
GAD2	10 Mo Gfthrd Sched Bachelor's	34c	$71,565	$0	$71,565	In sched	$71,565	$6,591	$78,156
GAD2	10 Mo Gfthrd Sched Bachelor's	35a	$71,877	$0	$71,877	In sched	$71,877	$6,591	$78,468
GAD2	10 Mo Gfthrd Sched Bachelor's	35b	$72,189	$0	$72,189	In sched	$72,189	$6,591	$78,780
GAD2	10 Mo Gfthrd Sched Bachelor's	35c	$72,501	$0	$72,501	In sched	$72,501	$6,591	$79,092
GAD2	10 Mo Gfthrd Sched Bachelor's	36a	$72,813	$0	$72,813	In sched	$72,813	$6,591	$79,404

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXA2	11 Mo Gfthrd Sched Doctorate	and New Teac	$50,952	$9,353	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	d 1 Year Expe	$51,265	$9,040	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	2 Years Expe	$51,577	$8,728	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	3 Years Expe	$51,889	$8,416	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	4 Years Expe	$52,202	$8,103	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	5 Years Expe	$52,514	$7,791	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	6 Years Expe	$52,826	$7,479	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	7 Years Expe	$53,138	$7,167	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	8 Years Expe	$53,451	$6,854	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	4a	$53,763	$6,542	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	4b	$54,075	$6,230	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	4c	$54,388	$5,917	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	5a	$54,700	$5,605	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	5b	$55,012	$5,293	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	5c	$55,325	$4,980	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	6a	$55,637	$4,668	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	6b	$55,949	$4,356	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	6c	$56,262	$4,043	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	7a	$56,574	$3,731	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	7b	$56,886	$3,419	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	7c	$57,199	$3,106	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	8a	$57,511	$2,794	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	8b	$57,823	$2,482	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	8c	$58,136	$2,169	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	9a	$58,448	$1,857	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	9b	$58,760	$1,545	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	9c	$59,073	$1,232	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	10a	$59,385	$920	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	10b	$59,697	$608	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	10c	$60,010	$295	$60,305	In sched	$60,305	$6,591	$66,896
GXA2	11 Mo Gfthrd Sched Doctorate	11a	$60,322	$0	$60,322	In sched	$60,322	$6,591	$66,913
GXA2	11 Mo Gfthrd Sched Doctorate	11b	$60,634	$0	$60,634	In sched	$60,634	$6,591	$67,225
GXA2	11 Mo Gfthrd Sched Doctorate	11c	$60,947	$0	$60,947	In sched	$60,947	$6,591	$67,538
GXA2	11 Mo Gfthrd Sched Doctorate	12a	$61,259	$0	$61,259	In sched	$61,259	$6,591	$67,850
GXA2	11 Mo Gfthrd Sched Doctorate	12b	$61,571	$0	$61,571	In sched	$61,571	$6,591	$68,162
GXA2	11 Mo Gfthrd Sched Doctorate	12c	$61,884	$0	$61,884	In sched	$61,884	$6,591	$68,475
GXA2	11 Mo Gfthrd Sched Doctorate	13a	$62,196	$0	$62,196	In sched	$62,196	$6,591	$68,787
GXA2	11 Mo Gfthrd Sched Doctorate	13b	$62,508	$0	$62,508	In sched	$62,508	$6,591	$69,099
GXA2	11 Mo Gfthrd Sched Doctorate	13c	$62,821	$0	$62,821	In sched	$62,821	$6,591	$69,412
GXA2	11 Mo Gfthrd Sched Doctorate	14a	$63,133	$0	$63,133	In sched	$63,133	$6,591	$69,724
GXA2	11 Mo Gfthrd Sched Doctorate	14b	$63,445	$0	$63,445	In sched	$63,445	$6,591	$70,036
GXA2	11 Mo Gfthrd Sched Doctorate	14c	$63,758	$0	$63,758	In sched	$63,758	$6,591	$70,349
GXA2	11 Mo Gfthrd Sched Doctorate	15a	$64,070	$0	$64,070	In sched	$64,070	$6,591	$70,661
GXA2	11 Mo Gfthrd Sched Doctorate	15b	$64,382	$0	$64,382	In sched	$64,382	$6,591	$70,973
GXA2	11 Mo Gfthrd Sched Doctorate	15c	$64,695	$0	$64,695	In sched	$64,695	$6,591	$71,286
GXA2	11 Mo Gfthrd Sched Doctorate	16a	$65,007	$0	$65,007	In sched	$65,007	$6,591	$71,598
GXA2	11 Mo Gfthrd Sched Doctorate	16b	$65,319	$0	$65,319	In sched	$65,319	$6,591	$71,910
GXA2	11 Mo Gfthrd Sched Doctorate	16c	$65,631	$0	$65,631	In sched	$65,631	$6,591	$72,222
GXA2	11 Mo Gfthrd Sched Doctorate	17a	$65,944	$0	$65,944	In sched	$65,944	$6,591	$72,535
GXA2	11 Mo Gfthrd Sched Doctorate	17b	$66,256	$0	$66,256	In sched	$66,256	$6,591	$72,847
GXA2	11 Mo Gfthrd Sched Doctorate	17c	$66,568	$0	$66,568	In sched	$66,568	$6,591	$73,159
GXA2	11 Mo Gfthrd Sched Doctorate	18a	$66,881	$0	$66,881	In sched	$66,881	$6,591	$73,472
GXA2	11 Mo Gfthrd Sched Doctorate	18b	$67,193	$0	$67,193	In sched	$67,193	$6,591	$73,784
GXA2	11 Mo Gfthrd Sched Doctorate	18c	$67,505	$0	$67,505	In sched	$67,505	$6,591	$74,096
GXA2	11 Mo Gfthrd Sched Doctorate	19a	$67,818	$0	$67,818	In sched	$67,818	$6,591	$74,409
GXA2	11 Mo Gfthrd Sched Doctorate	19b	$68,130	$0	$68,130	In sched	$68,130	$6,591	$74,721
GXA2	11 Mo Gfthrd Sched Doctorate	19c	$68,442	$0	$68,442	In sched	$68,442	$6,591	$75,033
GXA2	11 Mo Gfthrd Sched Doctorate	20a	$68,755	$0	$68,755	In sched	$68,755	$6,591	$75,346

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXA2	11 Mo Gfthrd Sched Doctorate	20b	$69,067	$0	$69,067	In sched	$69,067	$6,591	$75,658
GXA2	11 Mo Gfthrd Sched Doctorate	20c	$69,379	$0	$69,379	In sched	$69,379	$6,591	$75,970
GXA2	11 Mo Gfthrd Sched Doctorate	21a	$69,692	$0	$69,692	In sched	$69,692	$6,591	$76,283
GXA2	11 Mo Gfthrd Sched Doctorate	21b	$70,004	$0	$70,004	In sched	$70,004	$6,591	$76,595
GXA2	11 Mo Gfthrd Sched Doctorate	21c	$70,316	$0	$70,316	In sched	$70,316	$6,591	$76,907
GXA2	11 Mo Gfthrd Sched Doctorate	22a	$70,629	$0	$70,629	In sched	$70,629	$6,591	$77,220
GXA2	11 Mo Gfthrd Sched Doctorate	22b	$70,941	$0	$70,941	In sched	$70,941	$6,591	$77,532
GXA2	11 Mo Gfthrd Sched Doctorate	22c	$71,253	$0	$71,253	In sched	$71,253	$6,591	$77,844
GXA2	11 Mo Gfthrd Sched Doctorate	23a	$71,566	$0	$71,566	In sched	$71,566	$6,591	$78,157
GXA2	11 Mo Gfthrd Sched Doctorate	23b	$71,878	$0	$71,878	In sched	$71,878	$6,591	$78,469
GXA2	11 Mo Gfthrd Sched Doctorate	23c	$72,190	$0	$72,190	In sched	$72,190	$6,591	$78,781
GXA2	11 Mo Gfthrd Sched Doctorate	24a	$72,503	$0	$72,503	In sched	$72,503	$6,591	$79,094
GXA2	11 Mo Gfthrd Sched Doctorate	24b	$72,815	$0	$72,815	In sched	$72,815	$6,591	$79,406
GXA2	11 Mo Gfthrd Sched Doctorate	24c	$73,127	$0	$73,127	In sched	$73,127	$6,591	$79,718
GXA2	11 Mo Gfthrd Sched Doctorate	25a	$73,440	$0	$73,440	In sched	$73,440	$6,591	$80,031
GXA2	11 Mo Gfthrd Sched Doctorate	25b	$73,752	$0	$73,752	In sched	$73,752	$6,591	$80,343
GXA2	11 Mo Gfthrd Sched Doctorate	25c	$74,064	$0	$74,064	In sched	$74,064	$6,591	$80,655
GXA2	11 Mo Gfthrd Sched Doctorate	26a	$74,377	$0	$74,377	In sched	$74,377	$6,591	$80,968
GXA2	11 Mo Gfthrd Sched Doctorate	26b	$74,689	$0	$74,689	In sched	$74,689	$6,591	$81,280
GXA2	11 Mo Gfthrd Sched Doctorate	26c	$75,001	$0	$75,001	In sched	$75,001	$6,591	$81,592
GXA2	11 Mo Gfthrd Sched Doctorate	27a	$75,314	$0	$75,314	In sched	$75,314	$6,591	$81,905
GXA2	11 Mo Gfthrd Sched Doctorate	27b	$75,626	$0	$75,626	In sched	$75,626	$6,591	$82,217
GXA2	11 Mo Gfthrd Sched Doctorate	27c	$75,938	$0	$75,938	In sched	$75,938	$6,591	$82,529
GXA2	11 Mo Gfthrd Sched Doctorate	28a	$76,251	$0	$76,251	In sched	$76,251	$6,591	$82,842
GXA2	11 Mo Gfthrd Sched Doctorate	28b	$76,563	$0	$76,563	In sched	$76,563	$6,591	$83,154
GXA2	11 Mo Gfthrd Sched Doctorate	28c	$76,876	$0	$76,876	In sched	$76,876	$6,591	$83,467
GXA2	11 Mo Gfthrd Sched Doctorate	29a	$77,188	$0	$77,188	In sched	$77,188	$6,591	$83,779
GXA2	11 Mo Gfthrd Sched Doctorate	29b	$77,500	$0	$77,500	In sched	$77,500	$6,591	$84,091
GXA2	11 Mo Gfthrd Sched Doctorate	29c	$77,812	$0	$77,812	In sched	$77,812	$6,591	$84,403
GXA2	11 Mo Gfthrd Sched Doctorate	30a	$78,124	$0	$78,124	In sched	$78,124	$6,591	$84,715
GXA2	11 Mo Gfthrd Sched Doctorate	30b	$78,437	$0	$78,437	In sched	$78,437	$6,591	$85,028
GXA2	11 Mo Gfthrd Sched Doctorate	30c	$78,749	$0	$78,749	In sched	$78,749	$6,591	$85,340
GXA2	11 Mo Gfthrd Sched Doctorate	31a	$79,061	$0	$79,061	In sched	$79,061	$6,591	$85,652
GXA2	11 Mo Gfthrd Sched Doctorate	31b	$79,374	$0	$79,374	In sched	$79,374	$6,591	$85,965
GXA2	11 Mo Gfthrd Sched Doctorate	31c	$79,686	$0	$79,686	In sched	$79,686	$6,591	$86,277
GXA2	11 Mo Gfthrd Sched Doctorate	32a	$79,998	$0	$79,998	In sched	$79,998	$6,591	$86,589
GXA2	11 Mo Gfthrd Sched Doctorate	32b	$80,311	$0	$80,311	In sched	$80,311	$6,591	$86,902
GXA2	11 Mo Gfthrd Sched Doctorate	32c	$80,623	$0	$80,623	In sched	$80,623	$6,591	$87,214
GXA2	11 Mo Gfthrd Sched Doctorate	33a	$80,935	$0	$80,935	In sched	$80,935	$6,591	$87,526
GXA2	11 Mo Gfthrd Sched Doctorate	33b	$81,248	$0	$81,248	In sched	$81,248	$6,591	$87,839
GXA2	11 Mo Gfthrd Sched Doctorate	33c	$81,560	$0	$81,560	In sched	$81,560	$6,591	$88,151
GXA2	11 Mo Gfthrd Sched Doctorate	34a	$81,872	$0	$81,872	In sched	$81,872	$6,591	$88,463
GXA2	11 Mo Gfthrd Sched Doctorate	34b	$82,185	$0	$82,185	In sched	$82,185	$6,591	$88,776
GXA2	11 Mo Gfthrd Sched Doctorate	34c	$82,497	$0	$82,497	In sched	$82,497	$6,591	$89,088
GXA2	11 Mo Gfthrd Sched Doctorate	35a	$82,809	$0	$82,809	In sched	$82,809	$6,591	$89,400
GXA2	11 Mo Gfthrd Sched Doctorate	35b	$83,122	$0	$83,122	In sched	$83,122	$6,591	$89,713
GXA2	11 Mo Gfthrd Sched Doctorate	35c	$83,434	$0	$83,434	In sched	$83,434	$6,591	$90,025
GXA2	11 Mo Gfthrd Sched Doctorate	36a	$83,746	$0	$83,746	In sched	$83,746	$6,591	$90,337
GXA2	11 Mo Gfthrd Sched Doctorate	36b	$84,059	$0	$84,059	In sched	$84,059	$6,591	$90,650
GXA2	11 Mo Gfthrd Sched Doctorate	36c	$84,371	$0	$84,371	In sched	$84,371	$6,591	$90,962
GXA2	11 Mo Gfthrd Sched Doctorate	37a	$84,683	$0	$84,683	In sched	$84,683	$6,591	$91,274
GXA2	11 Mo Gfthrd Sched Doctorate	37b	$84,996	$0	$84,996	In sched	$84,996	$6,591	$91,587
GXA2	11 Mo Gfthrd Sched Doctorate	37c	$85,308	$0	$85,308	In sched	$85,308	$6,591	$91,899
GXA2	11 Mo Gfthrd Sched Doctorate	38a	$85,620	$0	$85,620	In sched	$85,620	$6,591	$92,211
GXA2	11 Mo Gfthrd Sched Doctorate	38b	$85,933	$0	$85,933	In sched	$85,933	$6,591	$92,524
GXA2	11 Mo Gfthrd Sched Doctorate	38c	$86,245	$0	$86,245	In sched	$86,245	$6,591	$92,836
GXA2	11 Mo Gfthrd Sched Doctorate	39a	$86,557	$0	$86,557	In sched	$86,557	$6,591	$93,148
GXA2	11 Mo Gfthrd Sched Doctorate	39b	$86,870	$0	$86,870	In sched	$86,870	$6,591	$93,461

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXA2	11 Mo Gfthrd Sched Doctorate	39c	$87,182	$0	$87,182	In sched	$87,182	$6,591	$93,773
GXA2	11 Mo Gfthrd Sched Doctorate	40a	$87,494	$0	$87,494	In sched	$87,494	$6,591	$94,085
GXA2	11 Mo Gfthrd Sched Doctorate	40b	$87,807	$0	$87,807	In sched	$87,807	$6,591	$94,398
GXA2	11 Mo Gfthrd Sched Doctorate	40c	$88,119	$0	$88,119	In sched	$88,119	$6,591	$94,710
GXA2	11 Mo Gfthrd Sched Doctorate	41a	$88,431	$0	$88,431	In sched	$88,431	$6,591	$95,022
GXA2	11 Mo Gfthrd Sched Doctorate	41b	$88,744	$0	$88,744	In sched	$88,744	$6,591	$95,335
GXA2	11 Mo Gfthrd Sched Doctorate	41c	$89,056	$0	$89,056	In sched	$89,056	$6,591	$95,647
GXA2	11 Mo Gfthrd Sched Doctorate	42a	$89,369	$0	$89,369	In sched	$89,369	$6,591	$95,960
GXA2	11 Mo Gfthrd Sched Doctorate	42b	$89,681	$0	$89,681	In sched	$89,681	$6,591	$96,272
GXA2	11 Mo Gfthrd Sched Doctorate	42c	$89,993	$0	$89,993	In sched	$89,993	$6,591	$96,584
GXA2	11 Mo Gfthrd Sched Doctorate	43a	$90,305	$0	$90,305	In sched	$90,305	$6,591	$96,896
GXA2	11 Mo Gfthrd Sched Doctorate	43b	$90,617	$0	$90,617	In sched	$90,617	$6,591	$97,208
GXA2	11 Mo Gfthrd Sched Doctorate	43c	$90,929	$0	$90,929	In sched	$90,929	$6,591	$97,520
GXA2	11 Mo Gfthrd Sched Doctorate	44a	$91,241	$0	$91,241	In sched	$91,241	$6,591	$97,832
GXA2	11 Mo Gfthrd Sched Doctorate	44b	$91,553	$0	$91,553	In sched	$91,553	$6,591	$98,144
GXA2	11 Mo Gfthrd Sched Doctorate	44c	$91,865	$0	$91,865	In sched	$91,865	$6,591	$98,456

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXB2	11 Mo Gfthrd Sched Specialist	and New Teac	$47,829	$9,352	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	d 1 Year Expe	$48,141	$9,040	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 2 Years Expe	$48,454	$8,727	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 3 Years Expe	$48,766	$8,415	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 4 Years Expe	$49,078	$8,103	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 5 Years Expe	$49,391	$7,790	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 6 Years Expe	$49,703	$7,478	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 7 Years Expe	$50,015	$7,166	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	l 8 Years Expe	$50,328	$6,853	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	4a	$50,640	$6,541	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	4b	$50,952	$6,229	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	4c	$51,265	$5,916	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	5a	$51,577	$5,604	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	5b	$51,889	$5,292	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	5c	$52,202	$4,979	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	6a	$52,514	$4,667	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	6b	$52,826	$4,355	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	6c	$53,138	$4,043	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	7a	$53,451	$3,730	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	7b	$53,763	$3,418	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	7c	$54,075	$3,106	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	8a	$54,388	$2,793	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	8b	$54,700	$2,481	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	8c	$55,012	$2,169	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	9a	$55,325	$1,856	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	9b	$55,637	$1,544	**$57,181**	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	9c	$55,949	$1,232	**$57,181**	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	10a	$56,262	$919	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	10b	$56,574	$607	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	10c	$56,886	$295	$57,181	In sched	$57,181	$6,591	$63,772
GXB2	11 Mo Gfthrd Sched Specialist	11a	$57,199	$0	$57,199	In sched	$57,199	$6,591	$63,790
GXB2	11 Mo Gfthrd Sched Specialist	11b	$57,511	$0	$57,511	In sched	$57,511	$6,591	$64,102
GXB2	11 Mo Gfthrd Sched Specialist	11c	$57,823	$0	$57,823	In sched	$57,823	$6,591	$64,414
GXB2	11 Mo Gfthrd Sched Specialist	12a	$58,136	$0	$58,136	In sched	$58,136	$6,591	$64,727
GXB2	11 Mo Gfthrd Sched Specialist	12b	$58,448	$0	$58,448	In sched	$58,448	$6,591	$65,039
GXB2	11 Mo Gfthrd Sched Specialist	12c	$58,760	$0	$58,760	In sched	$58,760	$6,591	$65,351
GXB2	11 Mo Gfthrd Sched Specialist	13a	$59,073	$0	$59,073	In sched	$59,073	$6,591	$65,664
GXB2	11 Mo Gfthrd Sched Specialist	13b	$59,385	$0	$59,385	In sched	$59,385	$6,591	$65,976
GXB2	11 Mo Gfthrd Sched Specialist	13c	$59,697	$0	$59,697	In sched	$59,697	$6,591	$66,288
GXB2	11 Mo Gfthrd Sched Specialist	14a	$60,010	$0	$60,010	In sched	$60,010	$6,591	$66,601
GXB2	11 Mo Gfthrd Sched Specialist	14b	$60,322	$0	$60,322	In sched	$60,322	$6,591	$66,913
GXB2	11 Mo Gfthrd Sched Specialist	14c	$60,634	$0	$60,634	In sched	$60,634	$6,591	$67,225
GXB2	11 Mo Gfthrd Sched Specialist	15a	$60,947	$0	$60,947	In sched	$60,947	$6,591	$67,538
GXB2	11 Mo Gfthrd Sched Specialist	15b	$61,259	$0	$61,259	In sched	$61,259	$6,591	$67,850
GXB2	11 Mo Gfthrd Sched Specialist	15c	$61,571	$0	$61,571	In sched	$61,571	$6,591	$68,162
GXB2	11 Mo Gfthrd Sched Specialist	16a	$61,884	$0	$61,884	In sched	$61,884	$6,591	$68,475
GXB2	11 Mo Gfthrd Sched Specialist	16b	$62,196	$0	$62,196	In sched	$62,196	$6,591	$68,787
GXB2	11 Mo Gfthrd Sched Specialist	16c	$62,508	$0	$62,508	In sched	$62,508	$6,591	$69,099
GXB2	11 Mo Gfthrd Sched Specialist	17a	$62,821	$0	$62,821	In sched	$62,821	$6,591	$69,412
GXB2	11 Mo Gfthrd Sched Specialist	17b	$63,133	$0	$63,133	In sched	$63,133	$6,591	$69,724
GXB2	11 Mo Gfthrd Sched Specialist	17c	$63,445	$0	$63,445	In sched	$63,445	$6,591	$70,036
GXB2	11 Mo Gfthrd Sched Specialist	18a	$63,758	$0	$63,758	In sched	$63,758	$6,591	$70,349
GXB2	11 Mo Gfthrd Sched Specialist	18b	$64,070	$0	$64,070	In sched	$64,070	$6,591	$70,661
GXB2	11 Mo Gfthrd Sched Specialist	18c	$64,382	$0	$64,382	In sched	$64,382	$6,591	$70,973
GXB2	11 Mo Gfthrd Sched Specialist	19a	$64,695	$0	$64,695	In sched	$64,695	$6,591	$71,286
GXB2	11 Mo Gfthrd Sched Specialist	19b	$65,007	$0	$65,007	In sched	$65,007	$6,591	$71,598
GXB2	11 Mo Gfthrd Sched Specialist	19c	$65,319	$0	$65,319	In sched	$65,319	$6,591	$71,910
GXB2	11 Mo Gfthrd Sched Specialist	20a	$65,631	$0	$65,631	In sched	$65,631	$6,591	$72,222
GXB2	11 Mo Gfthrd Sched Specialist	20b	$65,944	$0	$65,944	In sched	$65,944	$6,591	$72,535

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXB2	11 Mo Gfthrd Sched Specialist	20c	$66,256	$0	$66,256	In sched	$66,256	$6,591	$72,847
GXB2	11 Mo Gfthrd Sched Specialist	21a	$66,568	$0	$66,568	In sched	$66,568	$6,591	$73,159
GXB2	11 Mo Gfthrd Sched Specialist	21b	$66,881	$0	$66,881	In sched	$66,881	$6,591	$73,472
GXB2	11 Mo Gfthrd Sched Specialist	21c	$67,193	$0	$67,193	In sched	$67,193	$6,591	$73,784
GXB2	11 Mo Gfthrd Sched Specialist	22a	$67,505	$0	$67,505	In sched	$67,505	$6,591	$74,096
GXB2	11 Mo Gfthrd Sched Specialist	22b	$67,818	$0	$67,818	In sched	$67,818	$6,591	$74,409
GXB2	11 Mo Gfthrd Sched Specialist	22c	$68,130	$0	$68,130	In sched	$68,130	$6,591	$74,721
GXB2	11 Mo Gfthrd Sched Specialist	23a	$68,442	$0	$68,442	In sched	$68,442	$6,591	$75,033
GXB2	11 Mo Gfthrd Sched Specialist	23b	$68,755	$0	$68,755	In sched	$68,755	$6,591	$75,346
GXB2	11 Mo Gfthrd Sched Specialist	23c	$69,067	$0	$69,067	In sched	$69,067	$6,591	$75,658
GXB2	11 Mo Gfthrd Sched Specialist	24a	$69,379	$0	$69,379	In sched	$69,379	$6,591	$75,970
GXB2	11 Mo Gfthrd Sched Specialist	24b	$69,692	$0	$69,692	In sched	$69,692	$6,591	$76,283
GXB2	11 Mo Gfthrd Sched Specialist	24c	$70,004	$0	$70,004	In sched	$70,004	$6,591	$76,595
GXB2	11 Mo Gfthrd Sched Specialist	25a	$70,316	$0	$70,316	In sched	$70,316	$6,591	$76,907
GXB2	11 Mo Gfthrd Sched Specialist	25b	$70,629	$0	$70,629	In sched	$70,629	$6,591	$77,220
GXB2	11 Mo Gfthrd Sched Specialist	25c	$70,941	$0	$70,941	In sched	$70,941	$6,591	$77,532
GXB2	11 Mo Gfthrd Sched Specialist	26a	$71,253	$0	$71,253	In sched	$71,253	$6,591	$77,844
GXB2	11 Mo Gfthrd Sched Specialist	26b	$71,566	$0	$71,566	In sched	$71,566	$6,591	$78,157
GXB2	11 Mo Gfthrd Sched Specialist	26c	$71,878	$0	$71,878	In sched	$71,878	$6,591	$78,469
GXB2	11 Mo Gfthrd Sched Specialist	27a	$72,190	$0	$72,190	In sched	$72,190	$6,591	$78,781
GXB2	11 Mo Gfthrd Sched Specialist	27b	$72,503	$0	$72,503	In sched	$72,503	$6,591	$79,094
GXB2	11 Mo Gfthrd Sched Specialist	27c	$72,815	$0	$72,815	In sched	$72,815	$6,591	$79,406
GXB2	11 Mo Gfthrd Sched Specialist	28a	$73,127	$0	$73,127	In sched	$73,127	$6,591	$79,718
GXB2	11 Mo Gfthrd Sched Specialist	28b	$73,440	$0	$73,440	In sched	$73,440	$6,591	$80,031
GXB2	11 Mo Gfthrd Sched Specialist	28c	$73,752	$0	$73,752	In sched	$73,752	$6,591	$80,343
GXB2	11 Mo Gfthrd Sched Specialist	29a	$74,064	$0	$74,064	In sched	$74,064	$6,591	$80,655
GXB2	11 Mo Gfthrd Sched Specialist	29b	$74,377	$0	$74,377	In sched	$74,377	$6,591	$80,968
GXB2	11 Mo Gfthrd Sched Specialist	29c	$74,689	$0	$74,689	In sched	$74,689	$6,591	$81,280
GXB2	11 Mo Gfthrd Sched Specialist	30a	$75,001	$0	$75,001	In sched	$75,001	$6,591	$81,592
GXB2	11 Mo Gfthrd Sched Specialist	30b	$75,314	$0	$75,314	In sched	$75,314	$6,591	$81,905
GXB2	11 Mo Gfthrd Sched Specialist	30c	$75,626	$0	$75,626	In sched	$75,626	$6,591	$82,217
GXB2	11 Mo Gfthrd Sched Specialist	31a	$75,938	$0	$75,938	In sched	$75,938	$6,591	$82,529
GXB2	11 Mo Gfthrd Sched Specialist	31b	$76,251	$0	$76,251	In sched	$76,251	$6,591	$82,842
GXB2	11 Mo Gfthrd Sched Specialist	31c	$76,563	$0	$76,563	In sched	$76,563	$6,591	$83,154
GXB2	11 Mo Gfthrd Sched Specialist	32a	$76,875	$0	$76,875	In sched	$76,875	$6,591	$83,466
GXB2	11 Mo Gfthrd Sched Specialist	32b	$77,188	$0	$77,188	In sched	$77,188	$6,591	$83,779
GXB2	11 Mo Gfthrd Sched Specialist	32c	$77,500	$0	$77,500	In sched	$77,500	$6,591	$84,091
GXB2	11 Mo Gfthrd Sched Specialist	33a	$77,812	$0	$77,812	In sched	$77,812	$6,591	$84,403
GXB2	11 Mo Gfthrd Sched Specialist	33b	$78,124	$0	$78,124	In sched	$78,124	$6,591	$84,715
GXB2	11 Mo Gfthrd Sched Specialist	33c	$78,437	$0	$78,437	In sched	$78,437	$6,591	$85,028
GXB2	11 Mo Gfthrd Sched Specialist	34a	$78,749	$0	$78,749	In sched	$78,749	$6,591	$85,340
GXB2	11 Mo Gfthrd Sched Specialist	34b	$79,061	$0	$79,061	In sched	$79,061	$6,591	$85,652
GXB2	11 Mo Gfthrd Sched Specialist	34c	$79,374	$0	$79,374	In sched	$79,374	$6,591	$85,965
GXB2	11 Mo Gfthrd Sched Specialist	35a	$79,686	$0	$79,686	In sched	$79,686	$6,591	$86,277
GXB2	11 Mo Gfthrd Sched Specialist	35b	$79,998	$0	$79,998	In sched	$79,998	$6,591	$86,589
GXB2	11 Mo Gfthrd Sched Specialist	35c	$80,311	$0	$80,311	In sched	$80,311	$6,591	$86,902
GXB2	11 Mo Gfthrd Sched Specialist	36a	$80,623	$0	$80,623	In sched	$80,623	$6,591	$87,214
GXB2	11 Mo Gfthrd Sched Specialist	36b	$80,935	$0	$80,935	In sched	$80,935	$6,591	$87,526
GXB2	11 Mo Gfthrd Sched Specialist	36c	$81,248	$0	$81,248	In sched	$81,248	$6,591	$87,839
GXB2	11 Mo Gfthrd Sched Specialist	37a	$81,560	$0	$81,560	In sched	$81,560	$6,591	$88,151
GXB2	11 Mo Gfthrd Sched Specialist	37b	$81,872	$0	$81,872	In sched	$81,872	$6,591	$88,463
GXB2	11 Mo Gfthrd Sched Specialist	37c	$82,185	$0	$82,185	In sched	$82,185	$6,591	$88,776
GXB2	11 Mo Gfthrd Sched Specialist	38a	$82,497	$0	$82,497	In sched	$82,497	$6,591	$89,088
GXB2	11 Mo Gfthrd Sched Specialist	38b	$82,809	$0	$82,809	In sched	$82,809	$6,591	$89,400
GXB2	11 Mo Gfthrd Sched Specialist	38c	$83,122	$0	$83,122	In sched	$83,122	$6,591	$89,713
GXB2	11 Mo Gfthrd Sched Specialist	39a	$83,434	$0	$83,434	In sched	$83,434	$6,591	$90,025
GXB2	11 Mo Gfthrd Sched Specialist	39b	$83,746	$0	$83,746	In sched	$83,746	$6,591	$90,337
GXB2	11 Mo Gfthrd Sched Specialist	39c	$84,059	$0	$84,059	In sched	$84,059	$6,591	$90,650
GXB2	11 Mo Gfthrd Sched Specialist	40a	$84,372	$0	$84,372	In sched	$84,372	$6,591	$90,963

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXB2	11 Mo Gfthrd Sched Specialist	40b	$84,684	$0	$84,684	In sched	$84,684	$6,591	$91,275
GXB2	11 Mo Gfthrd Sched Specialist	40c	$84,996	$0	$84,996	In sched	$84,996	$6,591	$91,587
GXB2	11 Mo Gfthrd Sched Specialist	41a	$85,308	$0	$85,308	In sched	$85,308	$6,591	$91,899
GXB2	11 Mo Gfthrd Sched Specialist	41b	$85,620	$0	$85,620	In sched	$85,620	$6,591	$92,211
GXB2	11 Mo Gfthrd Sched Specialist	41c	$85,932	$0	$85,932	In sched	$85,932	$6,591	$92,523
GXB2	11 Mo Gfthrd Sched Specialist	42a	$86,244	$0	$86,244	In sched	$86,244	$6,591	$92,835
GXB2	11 Mo Gfthrd Sched Specialist	42b	$86,556	$0	$86,556	In sched	$86,556	$6,591	$93,147

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXC2	11 Mo Gfthrd Sched Masters	and New Teac	$45,281	$9,805	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	d 1 Year Expe	$45,593	$9,493	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	2 Years Expe	$45,906	$9,180	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	3 Years Expe	$46,218	$8,868	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	4 Years Expe	$46,530	$8,556	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	5 Years Expe	$46,843	$8,243	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	6 Years Expe	$47,155	$7,931	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	7 Years Expe	$47,467	$7,619	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	8 Years Expe	$47,780	$7,306	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	4a	$48,092	$6,994	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	4b	$48,404	$6,682	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	4c	$48,717	$6,369	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	5a	$49,029	$6,057	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	5b	$49,341	$5,745	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	5c	$49,654	$5,432	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	6a	$49,966	$5,120	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	6b	$50,278	$4,808	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	6c	$50,591	$4,495	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	7a	$50,903	$4,183	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	7b	$51,215	$3,871	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	7c	$51,528	$3,558	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	8a	$51,840	$3,246	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	8b	$52,152	$2,934	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	8c	$52,465	$2,621	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	9a	$52,777	$2,309	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	9b	$53,089	$1,997	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	9c	$53,401	$1,685	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	10a	$53,714	$1,372	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	10b	$54,026	$1,060	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	10c	$54,338	$748	$55,086	In sched	$55,086	$6,591	$61,677
GXC2	11 Mo Gfthrd Sched Masters	11a	$55,104	$0	$55,104	In sched	$55,104	$6,591	$61,695
GXC2	11 Mo Gfthrd Sched Masters	11b	$55,416	$0	$55,416	In sched	$55,416	$6,591	$62,007
GXC2	11 Mo Gfthrd Sched Masters	11c	$55,728	$0	$55,728	In sched	$55,728	$6,591	$62,319
GXC2	11 Mo Gfthrd Sched Masters	12a	$56,041	$0	$56,041	In sched	$56,041	$6,591	$62,632
GXC2	11 Mo Gfthrd Sched Masters	12b	$56,353	$0	$56,353	In sched	$56,353	$6,591	$62,944
GXC2	11 Mo Gfthrd Sched Masters	12c	$56,665	$0	$56,665	In sched	$56,665	$6,591	$63,256
GXC2	11 Mo Gfthrd Sched Masters	13a	$56,978	$0	$56,978	In sched	$56,978	$6,591	$63,569
GXC2	11 Mo Gfthrd Sched Masters	13b	$57,290	$0	$57,290	In sched	$57,290	$6,591	$63,881
GXC2	11 Mo Gfthrd Sched Masters	13c	$57,602	$0	$57,602	In sched	$57,602	$6,591	$64,193
GXC2	11 Mo Gfthrd Sched Masters	14a	$57,915	$0	$57,915	In sched	$57,915	$6,591	$64,506
GXC2	11 Mo Gfthrd Sched Masters	14b	$58,227	$0	$58,227	In sched	$58,227	$6,591	$64,818
GXC2	11 Mo Gfthrd Sched Masters	14c	$58,539	$0	$58,539	In sched	$58,539	$6,591	$65,130
GXC2	11 Mo Gfthrd Sched Masters	15a	$58,852	$0	$58,852	In sched	$58,852	$6,591	$65,443
GXC2	11 Mo Gfthrd Sched Masters	15b	$59,164	$0	$59,164	In sched	$59,164	$6,591	$65,755
GXC2	11 Mo Gfthrd Sched Masters	15c	$59,476	$0	$59,476	In sched	$59,476	$6,591	$66,067
GXC2	11 Mo Gfthrd Sched Masters	16a	$59,789	$0	$59,789	In sched	$59,789	$6,591	$66,380
GXC2	11 Mo Gfthrd Sched Masters	16b	$60,101	$0	$60,101	In sched	$60,101	$6,591	$66,692
GXC2	11 Mo Gfthrd Sched Masters	16c	$60,413	$0	$60,413	In sched	$60,413	$6,591	$67,004
GXC2	11 Mo Gfthrd Sched Masters	17a	$60,726	$0	$60,726	In sched	$60,726	$6,591	$67,317
GXC2	11 Mo Gfthrd Sched Masters	17b	$61,038	$0	$61,038	In sched	$61,038	$6,591	$67,629
GXC2	11 Mo Gfthrd Sched Masters	17c	$61,350	$0	$61,350	In sched	$61,350	$6,591	$67,941
GXC2	11 Mo Gfthrd Sched Masters	18a	$61,663	$0	$61,663	In sched	$61,663	$6,591	$68,254
GXC2	11 Mo Gfthrd Sched Masters	18b	$61,975	$0	$61,975	In sched	$61,975	$6,591	$68,566
GXC2	11 Mo Gfthrd Sched Masters	18c	$62,287	$0	$62,287	In sched	$62,287	$6,591	$68,878
GXC2	11 Mo Gfthrd Sched Masters	19a	$62,600	$0	$62,600	In sched	$62,600	$6,591	$69,191
GXC2	11 Mo Gfthrd Sched Masters	19b	$62,912	$0	$62,912	In sched	$62,912	$6,591	$69,503
GXC2	11 Mo Gfthrd Sched Masters	19c	$63,224	$0	$63,224	In sched	$63,224	$6,591	$69,815
GXC2	11 Mo Gfthrd Sched Masters	20a	$63,537	$0	$63,537	In sched	$63,537	$6,591	$70,128

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXC2	11 Mo Gfthrd Sched Masters	20b	$63,849	$0	$63,849	In sched	$63,849	$6,591	$70,440
GXC2	11 Mo Gfthrd Sched Masters	20c	$64,161	$0	$64,161	In sched	$64,161	$6,591	$70,752
GXC2	11 Mo Gfthrd Sched Masters	21a	$64,474	$0	$64,474	In sched	$64,474	$6,591	$71,065
GXC2	11 Mo Gfthrd Sched Masters	21b	$64,786	$0	$64,786	In sched	$64,786	$6,591	$71,377
GXC2	11 Mo Gfthrd Sched Masters	21c	$65,098	$0	$65,098	In sched	$65,098	$6,591	$71,689
GXC2	11 Mo Gfthrd Sched Masters	22a	$65,411	$0	$65,411	In sched	$65,411	$6,591	$72,002
GXC2	11 Mo Gfthrd Sched Masters	22b	$65,723	$0	$65,723	In sched	$65,723	$6,591	$72,314
GXC2	11 Mo Gfthrd Sched Masters	22c	$66,035	$0	$66,035	In sched	$66,035	$6,591	$72,626
GXC2	11 Mo Gfthrd Sched Masters	23a	$66,347	$0	$66,347	In sched	$66,347	$6,591	$72,938
GXC2	11 Mo Gfthrd Sched Masters	23b	$66,660	$0	$66,660	In sched	$66,660	$6,591	$73,251
GXC2	11 Mo Gfthrd Sched Masters	23c	$66,972	$0	$66,972	In sched	$66,972	$6,591	$73,563
GXC2	11 Mo Gfthrd Sched Masters	24a	$67,284	$0	$67,284	In sched	$67,284	$6,591	$73,875
GXC2	11 Mo Gfthrd Sched Masters	24b	$67,597	$0	$67,597	In sched	$67,597	$6,591	$74,188
GXC2	11 Mo Gfthrd Sched Masters	24c	$67,909	$0	$67,909	In sched	$67,909	$6,591	$74,500
GXC2	11 Mo Gfthrd Sched Masters	25a	$68,221	$0	$68,221	In sched	$68,221	$6,591	$74,812
GXC2	11 Mo Gfthrd Sched Masters	25b	$68,534	$0	$68,534	In sched	$68,534	$6,591	$75,125
GXC2	11 Mo Gfthrd Sched Masters	25c	$68,847	$0	$68,847	In sched	$68,847	$6,591	$75,438
GXC2	11 Mo Gfthrd Sched Masters	26a	$69,158	$0	$69,158	In sched	$69,158	$6,591	$75,749
GXC2	11 Mo Gfthrd Sched Masters	26b	$69,471	$0	$69,471	In sched	$69,471	$6,591	$76,062
GXC2	11 Mo Gfthrd Sched Masters	26c	$69,783	$0	$69,783	In sched	$69,783	$6,591	$76,374
GXC2	11 Mo Gfthrd Sched Masters	27a	$70,095	$0	$70,095	In sched	$70,095	$6,591	$76,686
GXC2	11 Mo Gfthrd Sched Masters	27b	$70,408	$0	$70,408	In sched	$70,408	$6,591	$76,999
GXC2	11 Mo Gfthrd Sched Masters	27c	$70,720	$0	$70,720	In sched	$70,720	$6,591	$77,311
GXC2	11 Mo Gfthrd Sched Masters	28a	$71,032	$0	$71,032	In sched	$71,032	$6,591	$77,623
GXC2	11 Mo Gfthrd Sched Masters	28b	$71,345	$0	$71,345	In sched	$71,345	$6,591	$77,936
GXC2	11 Mo Gfthrd Sched Masters	28c	$71,657	$0	$71,657	In sched	$71,657	$6,591	$78,248
GXC2	11 Mo Gfthrd Sched Masters	29a	$71,969	$0	$71,969	In sched	$71,969	$6,591	$78,560
GXC2	11 Mo Gfthrd Sched Masters	29b	$72,282	$0	$72,282	In sched	$72,282	$6,591	$78,873
GXC2	11 Mo Gfthrd Sched Masters	29c	$72,594	$0	$72,594	In sched	$72,594	$6,591	$79,185
GXC2	11 Mo Gfthrd Sched Masters	30a	$72,906	$0	$72,906	In sched	$72,906	$6,591	$79,497
GXC2	11 Mo Gfthrd Sched Masters	30b	$73,219	$0	$73,219	In sched	$73,219	$6,591	$79,810
GXC2	11 Mo Gfthrd Sched Masters	30c	$73,531	$0	$73,531	In sched	$73,531	$6,591	$80,122
GXC2	11 Mo Gfthrd Sched Masters	31a	$73,843	$0	$73,843	In sched	$73,843	$6,591	$80,434
GXC2	11 Mo Gfthrd Sched Masters	31b	$74,156	$0	$74,156	In sched	$74,156	$6,591	$80,747
GXC2	11 Mo Gfthrd Sched Masters	31c	$74,468	$0	$74,468	In sched	$74,468	$6,591	$81,059
GXC2	11 Mo Gfthrd Sched Masters	32a	$74,780	$0	$74,780	In sched	$74,780	$6,591	$81,371
GXC2	11 Mo Gfthrd Sched Masters	32b	$75,093	$0	$75,093	In sched	$75,093	$6,591	$81,684
GXC2	11 Mo Gfthrd Sched Masters	32c	$75,405	$0	$75,405	In sched	$75,405	$6,591	$81,996
GXC2	11 Mo Gfthrd Sched Masters	33a	$75,717	$0	$75,717	In sched	$75,717	$6,591	$82,308
GXC2	11 Mo Gfthrd Sched Masters	33b	$76,030	$0	$76,030	In sched	$76,030	$6,591	$82,621
GXC2	11 Mo Gfthrd Sched Masters	33c	$76,342	$0	$76,342	In sched	$76,342	$6,591	$82,933
GXC2	11 Mo Gfthrd Sched Masters	34a	$76,654	$0	$76,654	In sched	$76,654	$6,591	$83,245
GXC2	11 Mo Gfthrd Sched Masters	34b	$76,967	$0	$76,967	In sched	$76,967	$6,591	$83,558
GXC2	11 Mo Gfthrd Sched Masters	34c	$77,279	$0	$77,279	In sched	$77,279	$6,591	$83,870
GXC2	11 Mo Gfthrd Sched Masters	35a	$77,591	$0	$77,591	In sched	$77,591	$6,591	$84,182
GXC2	11 Mo Gfthrd Sched Masters	35b	$77,904	$0	$77,904	In sched	$77,904	$6,591	$84,495
GXC2	11 Mo Gfthrd Sched Masters	35c	$78,216	$0	$78,216	In sched	$78,216	$6,591	$84,807
GXC2	11 Mo Gfthrd Sched Masters	36a	$78,528	$0	$78,528	In sched	$78,528	$6,591	$85,119
GXC2	11 Mo Gfthrd Sched Masters	36b	$78,840	$0	$78,840	In sched	$78,840	$6,591	$85,431
GXC2	11 Mo Gfthrd Sched Masters	36c	$79,153	$0	$79,153	In sched	$79,153	$6,591	$85,744
GXC2	11 Mo Gfthrd Sched Masters	37a	$79,465	$0	$79,465	In sched	$79,465	$6,591	$86,056
GXC2	11 Mo Gfthrd Sched Masters	37b	$79,777	$0	$79,777	In sched	$79,777	$6,591	$86,368
GXC2	11 Mo Gfthrd Sched Masters	37c	$80,090	$0	$80,090	In sched	$80,090	$6,591	$86,681
GXC2	11 Mo Gfthrd Sched Masters	38a	$80,402	$0	$80,402	In sched	$80,402	$6,591	$86,993
GXC2	11 Mo Gfthrd Sched Masters	38b	$80,714	$0	$80,714	In sched	$80,714	$6,591	$87,305
GXC2	11 Mo Gfthrd Sched Masters	38c	$81,027	$0	$81,027	In sched	$81,027	$6,591	$87,618
GXC2	11 Mo Gfthrd Sched Masters	39a	$81,340	$0	$81,340	In sched	$81,340	$6,591	$87,931
GXC2	11 Mo Gfthrd Sched Masters	39b	$81,652	$0	$81,652	In sched	$81,652	$6,591	$88,243

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXC2	11 Mo Gfthrd Sched Masters	39c	$81,964	$0	$81,964	In sched	$81,964	$6,591	$88,555
GXC2	11 Mo Gfthrd Sched Masters	40a	$82,276	$0	$82,276	In sched	$82,276	$6,591	$88,867
GXC2	11 Mo Gfthrd Sched Masters	40b	$82,589	$0	$82,589	In sched	$82,589	$6,591	$89,180
GXC2	11 Mo Gfthrd Sched Masters	40c	$82,901	$0	$82,901	In sched	$82,901	$6,591	$89,492
GXC2	11 Mo Gfthrd Sched Masters	41a	$83,213	$0	$83,213	In sched	$83,213	$6,591	$89,804
GXC2	11 Mo Gfthrd Sched Masters	41b	$83,525	$0	$83,525	In sched	$83,525	$6,591	$90,116
GXC2	11 Mo Gfthrd Sched Masters	41c	$83,837	$0	$83,837	In sched	$83,837	$6,591	$90,428
GXC2	11 Mo Gfthrd Sched Masters	42a	$84,149	$0	$84,149	In sched	$84,149	$6,591	$90,740
GXC2	11 Mo Gfthrd Sched Masters	42b	$84,461	$0	$84,461	In sched	$84,461	$6,591	$91,052
GXC2	11 Mo Gfthrd Sched Masters	42c	$84,773	$0	$84,773	In sched	$84,773	$6,591	$91,364
GXC2	11 Mo Gfthrd Sched Masters	43a	$85,085	$0	$85,085	In sched	$85,085	$6,591	$91,676
GXC2	11 Mo Gfthrd Sched Masters	43b	$85,397	$0	$85,397	In sched	$85,397	$6,591	$91,988

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXD2	11 Mo Gfthrd Sched Bachelor's	and New Teac	$44,081	$9,352	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	d 1 Year Expe	$44,393	$9,040	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	2 Years Expe	$44,706	$8,727	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	3 Years Expe	$45,018	$8,415	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	4 Years Expe	$45,330	$8,103	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	5 Years Expe	$45,643	$7,790	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	6 Years Expe	$45,955	$7,478	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	7 Years Expe	$46,267	$7,166	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	8 Years Expe	$46,580	$6,853	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	4a	$46,892	$6,541	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	4b	$47,204	$6,229	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	4c	$47,517	$5,916	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	5a	$47,829	$5,604	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	5b	$48,141	$5,292	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	5c	$48,454	$4,979	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	6a	$48,766	$4,667	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	6b	$49,078	$4,355	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	6c	$49,391	$4,042	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	7a	$49,703	$3,730	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	7b	$50,015	$3,418	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	7c	$50,328	$3,105	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	8a	$50,640	$2,793	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	8b	$50,952	$2,481	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	8c	$51,265	$2,168	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	9a	$51,577	$1,856	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	9b	$51,889	$1,544	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	9c	$52,202	$1,231	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	10a	$52,514	$919	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	10b	$52,826	$607	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	10c	$53,138	$295	$53,433	In sched	$53,433	$6,591	$60,024
GXD2	11 Mo Gfthrd Sched Bachelor's	11a	$53,451	$0	$53,451	In sched	$53,451	$6,591	$60,042
GXD2	11 Mo Gfthrd Sched Bachelor's	11b	$53,763	$0	$53,763	In sched	$53,763	$6,591	$60,354
GXD2	11 Mo Gfthrd Sched Bachelor's	11c	$54,075	$0	$54,075	In sched	$54,075	$6,591	$60,666
GXD2	11 Mo Gfthrd Sched Bachelor's	12a	$54,388	$0	$54,388	In sched	$54,388	$6,591	$60,979
GXD2	11 Mo Gfthrd Sched Bachelor's	12b	$54,700	$0	$54,700	In sched	$54,700	$6,591	$61,291
GXD2	11 Mo Gfthrd Sched Bachelor's	12c	$55,012	$0	$55,012	In sched	$55,012	$6,591	$61,603
GXD2	11 Mo Gfthrd Sched Bachelor's	13a	$55,325	$0	$55,325	In sched	$55,325	$6,591	$61,916
GXD2	11 Mo Gfthrd Sched Bachelor's	13b	$55,637	$0	$55,637	In sched	$55,637	$6,591	$62,228
GXD2	11 Mo Gfthrd Sched Bachelor's	13c	$55,949	$0	$55,949	In sched	$55,949	$6,591	$62,540
GXD2	11 Mo Gfthrd Sched Bachelor's	14a	$56,262	$0	$56,262	In sched	$56,262	$6,591	$62,853
GXD2	11 Mo Gfthrd Sched Bachelor's	14b	$56,574	$0	$56,574	In sched	$56,574	$6,591	$63,165
GXD2	11 Mo Gfthrd Sched Bachelor's	14c	$56,886	$0	$56,886	In sched	$56,886	$6,591	$63,477
GXD2	11 Mo Gfthrd Sched Bachelor's	15a	$57,199	$0	$57,199	In sched	$57,199	$6,591	$63,790
GXD2	11 Mo Gfthrd Sched Bachelor's	15b	$57,511	$0	$57,511	In sched	$57,511	$6,591	$64,102
GXD2	11 Mo Gfthrd Sched Bachelor's	15c	$57,823	$0	$57,823	In sched	$57,823	$6,591	$64,414
GXD2	11 Mo Gfthrd Sched Bachelor's	16a	$58,136	$0	$58,136	In sched	$58,136	$6,591	$64,727
GXD2	11 Mo Gfthrd Sched Bachelor's	16b	$58,448	$0	$58,448	In sched	$58,448	$6,591	$65,039
GXD2	11 Mo Gfthrd Sched Bachelor's	16c	$58,760	$0	$58,760	In sched	$58,760	$6,591	$65,351
GXD2	11 Mo Gfthrd Sched Bachelor's	17a	$59,073	$0	$59,073	In sched	$59,073	$6,591	$65,664
GXD2	11 Mo Gfthrd Sched Bachelor's	17b	$59,385	$0	$59,385	In sched	$59,385	$6,591	$65,976
GXD2	11 Mo Gfthrd Sched Bachelor's	17c	$59,697	$0	$59,697	In sched	$59,697	$6,591	$66,288
GXD2	11 Mo Gfthrd Sched Bachelor's	18a	$60,010	$0	$60,010	In sched	$60,010	$6,591	$66,601
GXD2	11 Mo Gfthrd Sched Bachelor's	18b	$60,322	$0	$60,322	In sched	$60,322	$6,591	$66,913
GXD2	11 Mo Gfthrd Sched Bachelor's	18c	$60,634	$0	$60,634	In sched	$60,634	$6,591	$67,225
GXD2	11 Mo Gfthrd Sched Bachelor's	19a	$60,947	$0	$60,947	In sched	$60,947	$6,591	$67,538
GXD2	11 Mo Gfthrd Sched Bachelor's	19b	$61,259	$0	$61,259	In sched	$61,259	$6,591	$67,850
GXD2	11 Mo Gfthrd Sched Bachelor's	19c	$61,571	$0	$61,571	In sched	$61,571	$6,591	$68,162
GXD2	11 Mo Gfthrd Sched Bachelor's	20a	$61,884	$0	$61,884	In sched	$61,884	$6,591	$68,475
GXD2	11 Mo Gfthrd Sched Bachelor's	20b	$62,196	$0	$62,196	In sched	$62,196	$6,591	$68,787

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXD2	11 Mo Gfthrd Sched Bachelor's	20c	$62,508	$0	$62,508	In sched	$62,508	$6,591	$69,099
GXD2	11 Mo Gfthrd Sched Bachelor's	21a	$62,821	$0	$62,821	In sched	$62,821	$6,591	$69,412
GXD2	11 Mo Gfthrd Sched Bachelor's	21b	$63,133	$0	$63,133	In sched	$63,133	$6,591	$69,724
GXD2	11 Mo Gfthrd Sched Bachelor's	21c	$63,445	$0	$63,445	In sched	$63,445	$6,591	$70,036
GXD2	11 Mo Gfthrd Sched Bachelor's	22a	$63,758	$0	$63,758	In sched	$63,758	$6,591	$70,349
GXD2	11 Mo Gfthrd Sched Bachelor's	22b	$64,070	$0	$64,070	In sched	$64,070	$6,591	$70,661
GXD2	11 Mo Gfthrd Sched Bachelor's	22c	$64,382	$0	$64,382	In sched	$64,382	$6,591	$70,973
GXD2	11 Mo Gfthrd Sched Bachelor's	23a	$64,695	$0	$64,695	In sched	$64,695	$6,591	$71,286
GXD2	11 Mo Gfthrd Sched Bachelor's	23b	$65,007	$0	$65,007	In sched	$65,007	$6,591	$71,598
GXD2	11 Mo Gfthrd Sched Bachelor's	23c	$65,319	$0	$65,319	In sched	$65,319	$6,591	$71,910
GXD2	11 Mo Gfthrd Sched Bachelor's	24a	$65,631	$0	$65,631	In sched	$65,631	$6,591	$72,222
GXD2	11 Mo Gfthrd Sched Bachelor's	24b	$65,944	$0	$65,944	In sched	$65,944	$6,591	$72,535
GXD2	11 Mo Gfthrd Sched Bachelor's	24c	$66,256	$0	$66,256	In sched	$66,256	$6,591	$72,847
GXD2	11 Mo Gfthrd Sched Bachelor's	25a	$66,568	$0	$66,568	In sched	$66,568	$6,591	$73,159
GXD2	11 Mo Gfthrd Sched Bachelor's	25b	$66,881	$0	$66,881	In sched	$66,881	$6,591	$73,472
GXD2	11 Mo Gfthrd Sched Bachelor's	25c	$67,193	$0	$67,193	In sched	$67,193	$6,591	$73,784
GXD2	11 Mo Gfthrd Sched Bachelor's	26a	$67,505	$0	$67,505	In sched	$67,505	$6,591	$74,096
GXD2	11 Mo Gfthrd Sched Bachelor's	26b	$67,818	$0	$67,818	In sched	$67,818	$6,591	$74,409
GXD2	11 Mo Gfthrd Sched Bachelor's	26c	$68,130	$0	$68,130	In sched	$68,130	$6,591	$74,721
GXD2	11 Mo Gfthrd Sched Bachelor's	27a	$68,442	$0	$68,442	In sched	$68,442	$6,591	$75,033
GXD2	11 Mo Gfthrd Sched Bachelor's	27b	$68,755	$0	$68,755	In sched	$68,755	$6,591	$75,346
GXD2	11 Mo Gfthrd Sched Bachelor's	27c	$69,067	$0	$69,067	In sched	$69,067	$6,591	$75,658
GXD2	11 Mo Gfthrd Sched Bachelor's	28a	$69,379	$0	$69,379	In sched	$69,379	$6,591	$75,970
GXD2	11 Mo Gfthrd Sched Bachelor's	28b	$69,692	$0	$69,692	In sched	$69,692	$6,591	$76,283
GXD2	11 Mo Gfthrd Sched Bachelor's	28c	$70,004	$0	$70,004	In sched	$70,004	$6,591	$76,595
GXD2	11 Mo Gfthrd Sched Bachelor's	29a	$70,316	$0	$70,316	In sched	$70,316	$6,591	$76,907
GXD2	11 Mo Gfthrd Sched Bachelor's	29b	$70,629	$0	$70,629	In sched	$70,629	$6,591	$77,220
GXD2	11 Mo Gfthrd Sched Bachelor's	29c	$70,941	$0	$70,941	In sched	$70,941	$6,591	$77,532
GXD2	11 Mo Gfthrd Sched Bachelor's	30a	$71,253	$0	$71,253	In sched	$71,253	$6,591	$77,844
GXD2	11 Mo Gfthrd Sched Bachelor's	30b	$71,566	$0	$71,566	In sched	$71,566	$6,591	$78,157
GXD2	11 Mo Gfthrd Sched Bachelor's	30c	$71,878	$0	$71,878	In sched	$71,878	$6,591	$78,469
GXD2	11 Mo Gfthrd Sched Bachelor's	31a	$72,190	$0	$72,190	In sched	$72,190	$6,591	$78,781
GXD2	11 Mo Gfthrd Sched Bachelor's	31b	$72,503	$0	$72,503	In sched	$72,503	$6,591	$79,094
GXD2	11 Mo Gfthrd Sched Bachelor's	31c	$72,815	$0	$72,815	In sched	$72,815	$6,591	$79,406
GXD2	11 Mo Gfthrd Sched Bachelor's	32a	$73,128	$0	$73,128	In sched	$73,128	$6,591	$79,719
GXD2	11 Mo Gfthrd Sched Bachelor's	32b	$73,440	$0	$73,440	In sched	$73,440	$6,591	$80,031
GXD2	11 Mo Gfthrd Sched Bachelor's	32c	$73,752	$0	$73,752	In sched	$73,752	$6,591	$80,343
GXD2	11 Mo Gfthrd Sched Bachelor's	33a	$74,064	$0	$74,064	In sched	$74,064	$6,591	$80,655
GXD2	11 Mo Gfthrd Sched Bachelor's	33b	$74,377	$0	$74,377	In sched	$74,377	$6,591	$80,968
GXD2	11 Mo Gfthrd Sched Bachelor's	33c	$74,689	$0	$74,689	In sched	$74,689	$6,591	$81,280
GXD2	11 Mo Gfthrd Sched Bachelor's	34a	$75,001	$0	$75,001	In sched	$75,001	$6,591	$81,592
GXD2	11 Mo Gfthrd Sched Bachelor's	34b	$75,313	$0	$75,313	In sched	$75,313	$6,591	$81,904
GXD2	11 Mo Gfthrd Sched Bachelor's	34c	$75,626	$0	$75,626	In sched	$75,626	$6,591	$82,217
GXD2	11 Mo Gfthrd Sched Bachelor's	35a	$75,938	$0	$75,938	In sched	$75,938	$6,591	$82,529
GXD2	11 Mo Gfthrd Sched Bachelor's	35b	$76,251	$0	$76,251	In sched	$76,251	$6,591	$82,842
GXD2	11 Mo Gfthrd Sched Bachelor's	35c	$76,563	$0	$76,563	In sched	$76,563	$6,591	$83,154
GXD2	11 Mo Gfthrd Sched Bachelor's	36a	$76,875	$0	$76,875	In sched	$76,875	$6,591	$83,466
GXD2	11 Mo Gfthrd Sched Bachelor's	36b	$77,187	$0	$77,187	In sched	$77,187	$6,591	$83,778
GXD2	11 Mo Gfthrd Sched Bachelor's	36c	$77,499	$0	$77,499	In sched	$77,499	$6,591	$84,090
GXD2	11 Mo Gfthrd Sched Bachelor's	37a	$77,811	$0	$77,811	In sched	$77,811	$6,591	$84,402
GXD2	11 Mo Gfthrd Sched Bachelor's	37b	$78,123	$0	$78,123	In sched	$78,123	$6,591	$84,714
GXD2	11 Mo Gfthrd Sched Bachelor's	37c	$78,435	$0	$78,435	In sched	$78,435	$6,591	$85,026
GXD2	11 Mo Gfthrd Sched Bachelor's	38a	$78,747	$0	$78,747	In sched	$78,747	$6,591	$85,338
GXD2	11 Mo Gfthrd Sched Bachelor's	38b	$79,059	$0	$79,059	In sched	$79,059	$6,591	$85,650
GXD2	11 Mo Gfthrd Sched Bachelor's	38c	$79,371	$0	$79,371	In sched	$79,371	$6,591	$85,962
GXD2	11 Mo Gfthrd Sched Bachelor's	39a	$79,683	$0	$79,683	In sched	$79,683	$6,591	$86,274
GXD2	11 Mo Gfthrd Sched Bachelor's	39b	$79,995	$0	$79,995	In sched	$79,995	$6,591	$86,586
GXD2	11 Mo Gfthrd Sched Bachelor's	39c	$80,307	$0	$80,307	In sched	$80,307	$6,591	$86,898
GXD2	11 Mo Gfthrd Sched Bachelor's	40a	$80,619	$0	$80,619	In sched	$80,619	$6,591	$87,210

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
GXD2	11 Mo Gfthrd Sched Bachelor's	40b	$80,931	$0	$80,931	In sched	$80,931	$6,591	$87,522
GXD2	11 Mo Gfthrd Sched Bachelor's	40c	$81,243	$0	$81,243	In sched	$81,243	$6,591	$87,834

Plan	P4P	Degree Supplements	
Degree	BA	Masters	$1,500
Degree supplement	$0.00	Specialist	$3,436
Contract	196	Doctorate	$5,934
P4P Base	$48,586.00		
GF Base	$48,586.00		

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
PAD2	10 Mo Perf Sched Bachelor's	ew Teacher P	$40,654	$7,932	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	d 1 Year Expe	$40,967	$7,619	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	2 Years Expe	$41,279	$7,307	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	3 Years Expe	$41,591	$6,995	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	4 Years Expe	$41,904	$6,682	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	5 Years Expe	$42,216	$6,370	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	6 Years Expe	$42,528	$6,058	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	7 Years Expe	$42,841	$5,745	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	8 Years Expe	$43,153	$5,433	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	4c	$43,465	$5,121	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	5a	$43,778	$4,808	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	5b	$44,090	$4,496	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	5c	$44,402	$4,184	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	6a	$44,715	$3,871	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	6b	$45,027	$3,559	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	6c	$45,339	$3,247	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	7a	$45,652	$2,934	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	7b	$45,964	$2,622	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	7c	$46,276	$2,310	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	8a	$46,589	$1,997	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	8b	$46,901	$1,685	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	8c	$47,213	$1,373	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	9a	$47,526	$1,060	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	9b	$47,838	$748	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	9c	$48,150	$436	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	10a	$48,463	$123	$48,586	$0	$48,586	$6,591	$55,177
PAD2	10 Mo Perf Sched Bachelor's	10b	$48,775	$0	$48,775	$0	$48,775	$6,591	$55,366
PAD2	10 Mo Perf Sched Bachelor's	10c	$49,087	$0	$49,087	$0	$49,087	$6,591	$55,678
PAD2	10 Mo Perf Sched Bachelor's	11a	$49,399	$0	$49,399	$0	$49,399	$6,591	$55,990
PAD2	10 Mo Perf Sched Bachelor's	11b	$49,712	$0	$49,712	$0	$49,712	$6,591	$56,303
PAD2	10 Mo Perf Sched Bachelor's	11c	$50,024	$0	$50,024	$0	$50,024	$6,591	$56,615
PAD2	10 Mo Perf Sched Bachelor's	12a	$50,336	$0	$50,336	$0	$50,336	$6,591	$56,927
PAD2	10 Mo Perf Sched Bachelor's	12b	$50,649	$0	$50,649	$0	$50,649	$6,591	$57,240
PAD2	10 Mo Perf Sched Bachelor's	12c	$50,961	$0	$50,961	$0	$50,961	$6,591	$57,552
PAD2	10 Mo Perf Sched Bachelor's	13a	$51,274	$0	$51,274	$0	$51,274	$6,591	$57,865
PAD2	10 Mo Perf Sched Bachelor's	13b	$51,586	$0	$51,586	$0	$51,586	$6,591	$58,177
PAD2	10 Mo Perf Sched Bachelor's	13c	$51,898	$0	$51,898	$0	$51,898	$6,591	$58,489
PAD2	10 Mo Perf Sched Bachelor's	14a	$52,210	$0	$52,210	$0	$52,210	$6,591	$58,801
PAD2	10 Mo Perf Sched Bachelor's	14b	$52,523	$0	$52,523	$0	$52,523	$6,591	$59,114
PAD2	10 Mo Perf Sched Bachelor's	14c	$52,835	$0	$52,835	$0	$52,835	$6,591	$59,426
PAD2	10 Mo Perf Sched Bachelor's	15a	$53,147	$0	$53,147	$0	$53,147	$6,591	$59,738
PAD2	10 Mo Perf Sched Bachelor's	15b	$53,460	$0	$53,460	$0	$53,460	$6,591	$60,051
PAD2	10 Mo Perf Sched Bachelor's	15c	$53,772	$0	$53,772	$0	$53,772	$6,591	$60,363
PAD2	10 Mo Perf Sched Bachelor's	16a	$54,084	$0	$54,084	$0	$54,084	$6,591	$60,675
PAD2	10 Mo Perf Sched Bachelor's	16b	$54,397	$0	$54,397	$0	$54,397	$6,591	$60,988
PAD2	10 Mo Perf Sched Bachelor's	16c	$54,709	$0	$54,709	$0	$54,709	$6,591	$61,300
PAD2	10 Mo Perf Sched Bachelor's	17a	$55,021	$0	$55,021	$0	$55,021	$6,591	$61,612
PAD2	10 Mo Perf Sched Bachelor's	17b	$55,334	$0	$55,334	$0	$55,334	$6,591	$61,925
PAD2	10 Mo Perf Sched Bachelor's	17c	$55,646	$0	$55,646	$0	$55,646	$6,591	$62,237
PAD2	10 Mo Perf Sched Bachelor's	18a	$55,958	$0	$55,958	$0	$55,958	$6,591	$62,549
PAD2	10 Mo Perf Sched Bachelor's	18b	$56,271	$0	$56,271	$0	$56,271	$6,591	$62,862
PAD2	10 Mo Perf Sched Bachelor's	18c	$56,583	$0	$56,583	$0	$56,583	$6,591	$63,174
PAD2	10 Mo Perf Sched Bachelor's	19a	$56,895	$0	$56,895	$0	$56,895	$6,591	$63,486
PAD2	10 Mo Perf Sched Bachelor's	19b	$57,208	$0	$57,208	$0	$57,208	$6,591	$63,799

Plan	P4P	Degree Supplements		
Degree	BA	Masters	$1,500	
Degree supplement	$0.00	Specialist	$3,436	
Contract	196	Doctorate	$5,934	
P4P Base	$48,586.00			
GF Base	$48,586.00			

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
PAD2	10 Mo Perf Sched Bachelor's	19c	$57,520	$0	$57,520	$0	$57,520	$6,591	$64,111
PAD2	10 Mo Perf Sched Bachelor's	20a	$57,832	$0	$57,832	$0	$57,832	$6,591	$64,423
PAD2	10 Mo Perf Sched Bachelor's	20b	$58,145	$0	$58,145	$0	$58,145	$6,591	$64,736
PAD2	10 Mo Perf Sched Bachelor's	20c	$58,457	$0	$58,457	$0	$58,457	$6,591	$65,048
PAD2	10 Mo Perf Sched Bachelor's	21a	$58,769	$0	$58,769	$0	$58,769	$6,591	$65,360
PAD2	10 Mo Perf Sched Bachelor's	21b	$59,082	$0	$59,082	$0	$59,082	$6,591	$65,673
PAD2	10 Mo Perf Sched Bachelor's	21c	$59,394	$0	$59,394	$0	$59,394	$6,591	$65,985
PAD2	10 Mo Perf Sched Bachelor's	22a	$59,706	$0	$59,706	$0	$59,706	$6,591	$66,297
PAD2	10 Mo Perf Sched Bachelor's	22b	$60,019	$0	$60,019	$0	$60,019	$6,591	$66,610
PAD2	10 Mo Perf Sched Bachelor's	22c	$60,331	$0	$60,331	$0	$60,331	$6,591	$66,922
PAD2	10 Mo Perf Sched Bachelor's	23a	$60,643	$0	$60,643	$0	$60,643	$6,591	$67,234
PAD2	10 Mo Perf Sched Bachelor's	23b	$60,956	$0	$60,956	$0	$60,956	$6,591	$67,547
PAD2	10 Mo Perf Sched Bachelor's	23c	$61,268	$0	$61,268	$0	$61,268	$6,591	$67,859
PAD2	10 Mo Perf Sched Bachelor's	24a	$61,580	$0	$61,580	$0	$61,580	$6,591	$68,171
PAD2	10 Mo Perf Sched Bachelor's	24b	$61,892	$0	$61,892	$0	$61,892	$6,591	$68,483
PAD2	10 Mo Perf Sched Bachelor's	24c	$62,205	$0	$62,205	$0	$62,205	$6,591	$68,796
PAD2	10 Mo Perf Sched Bachelor's	25a	$62,517	$0	$62,517	$0	$62,517	$6,591	$69,108
PAD2	10 Mo Perf Sched Bachelor's	25b	$62,829	$0	$62,829	$0	$62,829	$6,591	$69,420
PAD2	10 Mo Perf Sched Bachelor's	25c	$63,142	$0	$63,142	$0	$63,142	$6,591	$69,733
PAD2	10 Mo Perf Sched Bachelor's	26a	$63,454	$0	$63,454	$0	$63,454	$6,591	$70,045
PAD2	10 Mo Perf Sched Bachelor's	26b	$63,766	$0	$63,766	$0	$63,766	$6,591	$70,357
PAD2	10 Mo Perf Sched Bachelor's	26c	$64,079	$0	$64,079	$0	$64,079	$6,591	$70,670
PAD2	10 Mo Perf Sched Bachelor's	27a	$64,391	$0	$64,391	$0	$64,391	$6,591	$70,982
PAD2	10 Mo Perf Sched Bachelor's	27b	$64,703	$0	$64,703	$0	$64,703	$6,591	$71,294
PAD2	10 Mo Perf Sched Bachelor's	27c	$65,016	$0	$65,016	$0	$65,016	$6,591	$71,607
PAD2	10 Mo Perf Sched Bachelor's	28a	$65,328	$0	$65,328	$0	$65,328	$6,591	$71,919
PAD2	10 Mo Perf Sched Bachelor's	28b	$65,640	$0	$65,640	$0	$65,640	$6,591	$72,231
PAD2	10 Mo Perf Sched Bachelor's	28c	$65,953	$0	$65,953	$0	$65,953	$6,591	$72,544
PAD2	10 Mo Perf Sched Bachelor's	29a	$66,265	$0	$66,265	$0	$66,265	$6,591	$72,856
PAD2	10 Mo Perf Sched Bachelor's	29b	$66,577	$0	$66,577	$0	$66,577	$6,591	$73,168
PAD2	10 Mo Perf Sched Bachelor's	29c	$66,890	$0	$66,890	$0	$66,890	$6,591	$73,481
PAD2	10 Mo Perf Sched Bachelor's	30a	$67,202	$0	$67,202	$0	$67,202	$6,591	$73,793
PAD2	10 Mo Perf Sched Bachelor's	30b	$67,514	$0	$67,514	$0	$67,514	$6,591	$74,105
PAD2	10 Mo Perf Sched Bachelor's	30c	$67,827	$0	$67,827	$0	$67,827	$6,591	$74,418
PAD2	10 Mo Perf Sched Bachelor's	31a	$68,139	$0	$68,139	$0	$68,139	$6,591	$74,730
PAD2	10 Mo Perf Sched Bachelor's	31b	$68,451	$0	$68,451	$0	$68,451	$6,591	$75,042
PAD2	10 Mo Perf Sched Bachelor's	31c	$68,764	$0	$68,764	$0	$68,764	$6,591	$75,355
PAD2	10 Mo Perf Sched Bachelor's	32a	$69,076	$0	$69,076	$0	$69,076	$6,591	$75,667
PAD2	10 Mo Perf Sched Bachelor's	32b	$69,388	$0	$69,388	$0	$69,388	$6,591	$75,979
PAD2	10 Mo Perf Sched Bachelor's	32c	$69,701	$0	$69,701	$0	$69,701	$6,591	$76,292
PAD2	10 Mo Perf Sched Bachelor's	33a	$70,013	$0	$70,013	$0	$70,013	$6,591	$76,604
PAD2	10 Mo Perf Sched Bachelor's	33b	$70,325	$0	$70,325	$0	$70,325	$6,591	$76,916
PAD2	10 Mo Perf Sched Bachelor's	33c	$70,638	$0	$70,638	$0	$70,638	$6,591	$77,229
PAD2	10 Mo Perf Sched Bachelor's	34a	$70,950	$0	$70,950	$0	$70,950	$6,591	$77,541
PAD2	10 Mo Perf Sched Bachelor's	34b	$71,262	$0	$71,262	$0	$71,262	$6,591	$77,853
PAD2	10 Mo Perf Sched Bachelor's	34c	$71,575	$0	$71,575	$0	$71,575	$6,591	$78,166
PAD2	10 Mo Perf Sched Bachelor's	35a	$71,887	$0	$71,887	$0	$71,887	$6,591	$78,478
PAD2	10 Mo Perf Sched Bachelor's	35b	$72,199	$0	$72,199	$0	$72,199	$6,591	$78,790
PAD2	10 Mo Perf Sched Bachelor's	35c	$72,512	$0	$72,512	$0	$72,512	$6,591	$79,103
PAD2	10 Mo Perf Sched Bachelor's	36a	$72,824	$0	$72,824	$0	$72,824	$6,591	$79,415
PAD2	10 Mo Perf Sched Bachelor's	36b	$73,136	$0	$73,136	$0	$73,136	$6,591	$79,727
PAD2	10 Mo Perf Sched Bachelor's	36c	$73,449	$0	$73,449	$0	$73,449	$6,591	$80,040
PAD2	10 Mo Perf Sched Bachelor's	37a	$73,761	$0	$73,761	$0	$73,761	$6,591	$80,352
PAD2	10 Mo Perf Sched Bachelor's	37b	$74,073	$0	$74,073	$0	$74,073	$6,591	$80,664

Plan	P4P	Degree Supplements		
Degree	BA	Masters	$1,500	
Degree supplement	$0.00	Specialist	$3,436	
Contract	196	Doctorate	$5,934	
P4P Base	$48,586.00			
GF Base	$48,586.00			

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
PAD2	10 Mo Perf Sched Bachelor's	37c	$74,385	$0	$74,385	$0	$74,385	$6,591	$80,976
PAD2	10 Mo Perf Sched Bachelor's	38a	$74,697	$0	$74,697	$0	$74,697	$6,591	$81,288

Plan	P4P	Degree Supplements	
Degree	BA	Masters	$1,653
Degree supplement	$0.00	Specialist	$3,748
Contract	216	Doctorate	$6,872
P4P Base	$53,433.00		
GF Base	$53,433.00		

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
PXD2	11 Mo Perf Sched Bachelor's	ew Teacher P	$44,713	$8,720	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	d 1 Year Expe	$45,026	$8,407	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 2 Years Expe	$45,338	$8,095	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 3 Years Expe	$45,650	$7,783	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 4 Years Expe	$45,963	$7,470	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 5 Years Expe	$46,275	$7,158	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 6 Years Expe	$46,587	$6,846	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 7 Years Expe	$46,900	$6,533	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	l 8 Years Expe	$47,212	$6,221	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	4c	$47,524	$5,909	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	5a	$47,837	$5,596	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	5b	$48,149	$5,284	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	5c	$48,461	$4,972	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	6a	$48,774	$4,659	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	6b	$49,086	$4,347	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	6c	$49,398	$4,035	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	7a	$49,711	$3,722	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	7b	$50,023	$3,410	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	7c	$50,335	$3,098	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	8a	$50,648	$2,785	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	8b	$50,960	$2,473	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	8c	$51,272	$2,161	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	9a	$51,584	$1,849	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	9b	$51,897	$1,536	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	9c	$52,209	$1,224	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	10a	$52,521	$912	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	10b	$52,834	$599	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	10c	$53,146	$287	$53,433	$0	$53,433	$6,591	$60,024
PXD2	11 Mo Perf Sched Bachelor's	11a	$53,458	$0	$53,458	$0	$53,458	$6,591	$60,049
PXD2	11 Mo Perf Sched Bachelor's	11b	$53,771	$0	$53,771	$0	$53,771	$6,591	$60,362
PXD2	11 Mo Perf Sched Bachelor's	11c	$54,083	$0	$54,083	$0	$54,083	$6,591	$60,674
PXD2	11 Mo Perf Sched Bachelor's	12a	$54,395	$0	$54,395	$0	$54,395	$6,591	$60,986
PXD2	11 Mo Perf Sched Bachelor's	12b	$54,708	$0	$54,708	$0	$54,708	$6,591	$61,299
PXD2	11 Mo Perf Sched Bachelor's	12c	$55,020	$0	$55,020	$0	$55,020	$6,591	$61,611
PXD2	11 Mo Perf Sched Bachelor's	13a	$55,332	$0	$55,332	$0	$55,332	$6,591	$61,923
PXD2	11 Mo Perf Sched Bachelor's	13b	$55,645	$0	$55,645	$0	$55,645	$6,591	$62,236
PXD2	11 Mo Perf Sched Bachelor's	13c	$55,957	$0	$55,957	$0	$55,957	$6,591	$62,548
PXD2	11 Mo Perf Sched Bachelor's	14a	$56,269	$0	$56,269	$0	$56,269	$6,591	$62,860
PXD2	11 Mo Perf Sched Bachelor's	14b	$56,582	$0	$56,582	$0	$56,582	$6,591	$63,173
PXD2	11 Mo Perf Sched Bachelor's	14c	$56,894	$0	$56,894	$0	$56,894	$6,591	$63,485
PXD2	11 Mo Perf Sched Bachelor's	15a	$57,206	$0	$57,206	$0	$57,206	$6,591	$63,797
PXD2	11 Mo Perf Sched Bachelor's	15b	$57,519	$0	$57,519	$0	$57,519	$6,591	$64,110
PXD2	11 Mo Perf Sched Bachelor's	15c	$57,831	$0	$57,831	$0	$57,831	$6,591	$64,422
PXD2	11 Mo Perf Sched Bachelor's	16a	$58,143	$0	$58,143	$0	$58,143	$6,591	$64,734
PXD2	11 Mo Perf Sched Bachelor's	16b	$58,456	$0	$58,456	$0	$58,456	$6,591	$65,047
PXD2	11 Mo Perf Sched Bachelor's	16c	$58,768	$0	$58,768	$0	$58,768	$6,591	$65,359
PXD2	11 Mo Perf Sched Bachelor's	17a	$59,080	$0	$59,080	$0	$59,080	$6,591	$65,671
PXD2	11 Mo Perf Sched Bachelor's	17b	$59,393	$0	$59,393	$0	$59,393	$6,591	$65,984
PXD2	11 Mo Perf Sched Bachelor's	17c	$59,705	$0	$59,705	$0	$59,705	$6,591	$66,296
PXD2	11 Mo Perf Sched Bachelor's	18a	$60,017	$0	$60,017	$0	$60,017	$6,591	$66,608
PXD2	11 Mo Perf Sched Bachelor's	18b	$60,330	$0	$60,330	$0	$60,330	$6,591	$66,921
PXD2	11 Mo Perf Sched Bachelor's	18c	$60,642	$0	$60,642	$0	$60,642	$6,591	$67,233

Plan	P4P	Degree Supplements	
Degree	BA	Masters	$1,653
Degree supplement	$0.00	Specialist	$3,748
Contract	216	Doctorate	$6,872
P4P Base	$53,433.00		
GF Base	$53,433.00		

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
PXD2	11 Mo Perf Sched Bachelor's	19a	$60,954	$0	$60,954	$0	$60,954	$6,591	$67,545
PXD2	11 Mo Perf Sched Bachelor's	19b	$61,267	$0	$61,267	$0	$61,267	$6,591	$67,858
PXD2	11 Mo Perf Sched Bachelor's	19c	$61,579	$0	$61,579	$0	$61,579	$6,591	$68,170
PXD2	11 Mo Perf Sched Bachelor's	20a	$61,891	$0	$61,891	$0	$61,891	$6,591	$68,482
PXD2	11 Mo Perf Sched Bachelor's	20b	$62,204	$0	$62,204	$0	$62,204	$6,591	$68,795
PXD2	11 Mo Perf Sched Bachelor's	20c	$62,516	$0	$62,516	$0	$62,516	$6,591	$69,107
PXD2	11 Mo Perf Sched Bachelor's	21a	$62,828	$0	$62,828	$0	$62,828	$6,591	$69,419
PXD2	11 Mo Perf Sched Bachelor's	21b	$63,141	$0	$63,141	$0	$63,141	$6,591	$69,732
PXD2	11 Mo Perf Sched Bachelor's	21c	$63,453	$0	$63,453	$0	$63,453	$6,591	$70,044
PXD2	11 Mo Perf Sched Bachelor's	22a	$63,765	$0	$63,765	$0	$63,765	$6,591	$70,356
PXD2	11 Mo Perf Sched Bachelor's	22b	$64,077	$0	$64,077	$0	$64,077	$6,591	$70,668
PXD2	11 Mo Perf Sched Bachelor's	22c	$64,390	$0	$64,390	$0	$64,390	$6,591	$70,981
PXD2	11 Mo Perf Sched Bachelor's	23a	$64,702	$0	$64,702	$0	$64,702	$6,591	$71,293
PXD2	11 Mo Perf Sched Bachelor's	23b	$65,014	$0	$65,014	$0	$65,014	$6,591	$71,605
PXD2	11 Mo Perf Sched Bachelor's	23c	$65,327	$0	$65,327	$0	$65,327	$6,591	$71,918
PXD2	11 Mo Perf Sched Bachelor's	24a	$65,639	$0	$65,639	$0	$65,639	$6,591	$72,230
PXD2	11 Mo Perf Sched Bachelor's	24b	$65,951	$0	$65,951	$0	$65,951	$6,591	$72,542
PXD2	11 Mo Perf Sched Bachelor's	24c	$66,264	$0	$66,264	$0	$66,264	$6,591	$72,855
PXD2	11 Mo Perf Sched Bachelor's	25a	$66,576	$0	$66,576	$0	$66,576	$6,591	$73,167
PXD2	11 Mo Perf Sched Bachelor's	25b	$66,888	$0	$66,888	$0	$66,888	$6,591	$73,479
PXD2	11 Mo Perf Sched Bachelor's	25c	$67,201	$0	$67,201	$0	$67,201	$6,591	$73,792
PXD2	11 Mo Perf Sched Bachelor's	26a	$67,513	$0	$67,513	$0	$67,513	$6,591	$74,104
PXD2	11 Mo Perf Sched Bachelor's	26b	$67,825	$0	$67,825	$0	$67,825	$6,591	$74,416
PXD2	11 Mo Perf Sched Bachelor's	26c	$68,138	$0	$68,138	$0	$68,138	$6,591	$74,729
PXD2	11 Mo Perf Sched Bachelor's	27a	$68,450	$0	$68,450	$0	$68,450	$6,591	$75,041
PXD2	11 Mo Perf Sched Bachelor's	27b	$68,762	$0	$68,762	$0	$68,762	$6,591	$75,353
PXD2	11 Mo Perf Sched Bachelor's	27c	$69,075	$0	$69,075	$0	$69,075	$6,591	$75,666
PXD2	11 Mo Perf Sched Bachelor's	28a	$69,387	$0	$69,387	$0	$69,387	$6,591	$75,978
PXD2	11 Mo Perf Sched Bachelor's	28b	$69,699	$0	$69,699	$0	$69,699	$6,591	$76,290
PXD2	11 Mo Perf Sched Bachelor's	28c	$70,012	$0	$70,012	$0	$70,012	$6,591	$76,603
PXD2	11 Mo Perf Sched Bachelor's	29a	$70,324	$0	$70,324	$0	$70,324	$6,591	$76,915
PXD2	11 Mo Perf Sched Bachelor's	29b	$70,636	$0	$70,636	$0	$70,636	$6,591	$77,227
PXD2	11 Mo Perf Sched Bachelor's	29c	$70,949	$0	$70,949	$0	$70,949	$6,591	$77,540
PXD2	11 Mo Perf Sched Bachelor's	30a	$71,261	$0	$71,261	$0	$71,261	$6,591	$77,852
PXD2	11 Mo Perf Sched Bachelor's	30b	$71,573	$0	$71,573	$0	$71,573	$6,591	$78,164
PXD2	11 Mo Perf Sched Bachelor's	30c	$71,886	$0	$71,886	$0	$71,886	$6,591	$78,477
PXD2	11 Mo Perf Sched Bachelor's	31a	$72,198	$0	$72,198	$0	$72,198	$6,591	$78,789
PXD2	11 Mo Perf Sched Bachelor's	31b	$72,510	$0	$72,510	$0	$72,510	$6,591	$79,101
PXD2	11 Mo Perf Sched Bachelor's	31c	$72,823	$0	$72,823	$0	$72,823	$6,591	$79,414
PXD2	11 Mo Perf Sched Bachelor's	32a	$73,135	$0	$73,135	$0	$73,135	$6,591	$79,726
PXD2	11 Mo Perf Sched Bachelor's	32b	$73,447	$0	$73,447	$0	$73,447	$6,591	$80,038
PXD2	11 Mo Perf Sched Bachelor's	32c	$73,760	$0	$73,760	$0	$73,760	$6,591	$80,351
PXD2	11 Mo Perf Sched Bachelor's	33a	$74,072	$0	$74,072	$0	$74,072	$6,591	$80,663
PXD2	11 Mo Perf Sched Bachelor's	33b	$74,384	$0	$74,384	$0	$74,384	$6,591	$80,975
PXD2	11 Mo Perf Sched Bachelor's	33c	$74,697	$0	$74,697	$0	$74,697	$6,591	$81,288
PXD2	11 Mo Perf Sched Bachelor's	34a	$75,009	$0	$75,009	$0	$75,009	$6,591	$81,600
PXD2	11 Mo Perf Sched Bachelor's	34b	$75,321	$0	$75,321	$0	$75,321	$6,591	$81,912
PXD2	11 Mo Perf Sched Bachelor's	34c	$75,634	$0	$75,634	$0	$75,634	$6,591	$82,225
PXD2	11 Mo Perf Sched Bachelor's	35a	$75,946	$0	$75,946	$0	$75,946	$6,591	$82,537
PXD2	11 Mo Perf Sched Bachelor's	35b	$76,258	$0	$76,258	$0	$76,258	$6,591	$82,849
PXD2	11 Mo Perf Sched Bachelor's	35c	$76,570	$0	$76,570	$0	$76,570	$6,591	$83,161
PXD2	11 Mo Perf Sched Bachelor's	36a	$76,883	$0	$76,883	$0	$76,883	$6,591	$83,474

Plan	P4P	Degree Supplements	
Degree	BA	Masters	$1,653
Degree supplement	$0.00	Specialist	$3,748
Contract	216	Doctorate	$6,872
P4P Base	$53,433.00		
GF Base	$53,433.00		

Sal Plan	Descr	Step Desc	Comp Rate	HB Amt	TSIA Sal	Degree	Base Salary	Referend	Total Salary
PXD2	11 Mo Perf Sched Bachelor's	36b	$77,195	$0	$77,195	$0	$77,195	$6,591	$83,786
PXD2	11 Mo Perf Sched Bachelor's	36c	$77,507	$0	$77,507	$0	$77,507	$6,591	$84,098
PXD2	11 Mo Perf Sched Bachelor's	37a	$77,820	$0	$77,820	$0	$77,820	$6,591	$84,411
PXD2	11 Mo Perf Sched Bachelor's	37b	$78,132	$0	$78,132	$0	$78,132	$6,591	$84,723
PXD2	11 Mo Perf Sched Bachelor's	37c	$78,444	$0	$78,444	$0	$78,444	$6,591	$85,035
PXD2	11 Mo Perf Sched Bachelor's	38a	$78,757	$0	$78,757	$0	$78,757	$6,591	$85,348
PXD2	11 Mo Perf Sched Bachelor's	38b	$79,069	$0	$79,069	$0	$79,069	$6,591	$85,660
PXD2	11 Mo Perf Sched Bachelor's	38c	$79,381	$0	$79,381	$0	$79,381	$6,591	$85,972
PXD2	11 Mo Perf Sched Bachelor's	39a	$79,694	$0	$79,694	$0	$79,694	$6,591	$86,285
PXD2	11 Mo Perf Sched Bachelor's	39b	$80,006	$0	$80,006	$0	$80,006	$6,591	$86,597
PXD2	11 Mo Perf Sched Bachelor's	39c	$80,318	$0	$80,318	$0	$80,318	$6,591	$86,909
PXD2	11 Mo Perf Sched Bachelor's	40a	$80,631	$0	$80,631	$0	$80,631	$6,591	$87,222
PXD2	11 Mo Perf Sched Bachelor's	40b	$80,943	$0	$80,943	$0	$80,943	$6,591	$87,534
PXD2	11 Mo Perf Sched Bachelor's	40c	$81,255	$0	$81,255	$0	$81,255	$6,591	$87,846
PXD2	11 Mo Perf Sched Bachelor's	41a	$81,568	$0	$81,568	$0	$81,568	$6,591	$88,159
PXD2	11 Mo Perf Sched Bachelor's	41b	$81,880	$0	$81,880	$0	$81,880	$6,591	$88,471
PXD2	11 Mo Perf Sched Bachelor's	41c	$82,192	$0	$82,192	$0	$82,192	$6,591	$88,783
PXD2	11 Mo Perf Sched Bachelor's	42a	$82,504	$0	$82,504	$0	$82,504	$6,591	$89,095

Days, Hrs/per -> 196 7.75

Schedules for Paraprofessionals, Teacher Assistants, Library Assistants, ED. Interpreter 1 & 2, Home Schl Liaison 1 & 2

	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
2022-23	PP2-R	$15.00	$15.13	$15.31	$15.65	$15.86	$16.20	$16.42	$16.72	$16.99	$17.31	$17.66	$17.92	$18.25	$18.56	$18.97	$19.30	$19.63	$19.84
2022-23	PP3-R	$15.09	$15.37	$15.59	$15.87	$16.14	$16.46	$16.72	$17.01	$17.32	$17.63	$17.97	$18.24	$18.60	$18.87	$19.26	$19.63	$19.97	$20.17
2022-23	PP4-R	$15.32	$15.66	$15.83	$16.15	$16.40	$16.76	$17.00	$17.29	$17.59	$17.93	$18.27	$18.59	$18.91	$19.22	$19.59	$19.97	$20.33	$20.56
2022-23	PP5-R	$15.60	$15.89	$16.12	$16.42	$16.70	$17.04	$17.29	$17.60	$17.89	$18.23	$18.62	$18.90	$19.25	$19.55	$19.94	$20.33	$20.69	$20.88
2022-23	PP6-R	$15.86	$16.17	$16.38	$16.72	$16.97	$17.34	$17.60	$17.90	$18.21	$18.58	$18.93	$19.23	$19.58	$19.88	$20.29	$20.69	$21.06	$21.25

Days, Hrs/per -> 195 7.25

Schedules for Teacher Aides

	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
2022-23	TA6-R	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.22	$15.41	$15.66	$16.00	$16.32	$16.57	$16.84	$17.36	$17.57	$17.79

Days, Hrs/per -> 196 7.75

Schedules for Parent Liaisons

	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
2022-23	PL1-R	$15.00	$15.00	$15.09	$15.51	$15.77	$16.05	$16.33	$16.69	$16.97	$17.27	$17.70	$17.99	$18.40	$18.70	$19.12	$19.56	$19.93	$20.31
2022-23	PL2-R	$19.12	$19.56	$19.93	$20.30	$20.77	$21.15	$21.63	$22.42	$22.51	$22.85	$23.40	$23.93	$24.45	$24.95	$25.47	$25.99	$26.58	$27.14

Days, Hrs/per -> 196

Schedules for Paraprofessionals, Teacher Assistants, Library Assistants, ED. Interpreter 1 & 2, Home Schl Liaison 1 & 2

	Grade	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
2022-23	PP2-R	$19.99	$20.16	$20.99	$22.68	$23.41	$23.41	$23.84	$23.84	$23.84	$24.28	$24.74	$25.20	$25.67	$26.16	$26.66	$27.19
2022-23	PP3-R	$20.36	$20.52	$21.35	$23.09	$23.82	$23.82	$24.26	$24.26	$24.26	$24.71	$25.18	$25.65	$26.13	$26.62	$27.13	$27.67
2022-23	PP4-R	$20.71	$20.86	$21.73	$23.49	$24.22	$24.22	$24.67	$24.67	$24.67	$25.13	$25.60	$26.08	$26.57	$27.07	$27.59	$28.14
2022-23	PP5-R	$21.07	$21.24	$22.13	$23.92	$24.65	$24.65	$25.11	$25.11	$25.11	$25.58	$26.06	$26.55	$27.05	$27.56	$28.09	$28.65
2022-23	PP6-R	$21.46	$21.63	$22.54	$24.36	$25.09	$25.57	$26.06	$26.56	$27.07	$27.59	$28.12	$28.66	$29.21	$29.77	$30.35	$30.96

Days, Hrs/per -> 195

Schedules for Teacher Aides

	Grade	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
2022-23	TA6-R	$17.93	$18.10	$19.00	$20.45	$21.18	$21.58	$21.99	$22.41	$22.84	$23.28	$23.73	$24.18	$24.64	$25.11	$25.59	$26.10

Days, Hrs/per -> 196

Schedules for Parent Liaisons

	Grade	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
2022-23	PL1-R	$20.53	$20.68	$22.72	$23.45	$23.45	$23.45	$23.88	$23.88	$23.88	$24.33	$24.78	$25.24	$25.72	$26.20	$26.70	$27.23
2022-23	PL2-R	$27.39	$27.65	$30.21	$30.94	$31.54	$32.15	$32.77	$33.41	$34.06	$34.72	$35.39	$36.08	$36.78	$37.50	$38.23	$38.99

Days, Hrs/per ->	196	7.75	Annualized schedules															
	Schedules for Paraprofessionals, Teacher Assistants, Library Assistants, ED. Interpreter 1 & 2, Home Schl Liaison 1 & 2																	
	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17
2022-23	PP2-R	$22,785	$22,982	$23,256	$23,772	$24,091	$24,608	$24,942	$25,398	$25,808	$26,294	$26,826	$27,220	$27,722	$28,193	$28,815	$29,317	$29,818
2022-23	PP3-R	$22,922	$23,347	$23,681	$24,107	$24,517	$25,003	$25,398	$25,838	$26,309	$26,780	$27,296	$27,707	$28,253	$28,664	$29,256	$29,818	$30,334
2022-23	PP4-R	$23,271	$23,788	$24,046	$24,532	$24,912	$25,458	$25,823	$26,264	$26,719	$27,236	$27,752	$28,238	$28,724	$29,195	$29,757	$30,334	$30,881
2022-23	PP5-R	$23,696	$24,137	$24,486	$24,942	$25,367	$25,884	$26,264	$26,734	$27,175	$27,691	$28,284	$28,709	$29,241	$29,696	$30,289	$30,881	$31,428
2022-23	PP6-R	$24,091	$24,562	$24,881	$25,398	$25,777	$26,339	$26,734	$27,190	$27,661	$28,223	$28,755	$29,210	$29,742	$30,198	$30,821	$31,428	$31,990
Days, Hrs/per ->	195	7.25																
	Schedules for Teacher Aides																	
	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17
2022-23	TA6-R	$21,206	$21,206	$21,206	$21,206	$21,206	$21,206	$21,206	$21,206	$21,517	$21,786	$22,139	$22,620	$23,072	$23,426	$23,808	$24,543	$24,840
Days, Hrs/per ->	196	7.75																
	Schedules for Parent Liaisons																	
	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17
2022-23	PL1-R	$22,785	$22,785	$22,922	$23,560	$23,955	$24,380	$24,805	$25,352	$25,777	$26,233	$26,886	$27,327	$27,950	$28,405	$29,043	$29,712	$30,274
2022-23	PL2-R	$29,043	$29,712	$30,274	$30,836	$31,550	$32,127	$32,856	$34,056	$34,193	$34,709	$35,545	$36,350	$37,140	$37,899	$38,689	$39,479	$40,375

Days, Hrs/per ->	196																	
	Schedules for Paraprofessionals, Teacher Assistants, Library Assistants, ED. Interpreter 1 & 2, Home Schl Liaison 1 & 2																	
	Grade	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
2022-23	PP2-R	$30,137	$30,365	$30,623	$31,884	$34,451	$35,560	$35,560	$36,213	$36,213	$36,213	$36,881	$37,580	$38,279	$38,993	$39,737	$40,497	$41,302
2022-23	PP3-R	$30,638	$30,927	$31,170	$32,431	$35,074	$36,183	$36,183	$36,851	$36,851	$36,851	$37,534	$38,248	$38,962	$39,691	$40,436	$41,210	$42,031
2022-23	PP4-R	$31,231	$31,458	$31,686	$33,008	$35,681	$36,790	$36,790	$37,474	$37,474	$37,474	$38,172	$38,886	$39,616	$40,360	$41,119	$41,909	$42,745
2022-23	PP5-R	$31,717	$32,005	$32,264	$33,615	$36,334	$37,443	$37,443	$38,142	$38,142	$38,142	$38,856	$39,585	$40,329	$41,089	$41,864	$42,669	$43,519
2022-23	PP6-R	$32,279	$32,598	$32,856	$34,238	$37,003	$38,112	$38,841	$39,585	$40,345	$41,119	$41,909	$42,714	$43,535	$44,370	$45,221	$46,102	$47,028
Days, Hrs/per ->	195																	
	Schedules for Teacher Aides																	
	Grade	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
2022-23	TA6-R	$25,151	$25,349	$25,589	$26,861	$28,911	$29,943	$30,509	$31,088	$31,682	$32,290	$32,912	$33,548	$34,184	$34,835	$35,499	$36,178	$36,899
Days, Hrs/per ->	196																	
	Schedules for Parent Liaisons																	
	Grade	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
2022-23	PL1-R	$30,851	$31,185	$31,413	$34,512	$35,621	$35,621	$35,621	$36,274	$36,274	$36,274	$36,957	$37,641	$38,340	$39,069	$39,798	$40,557	$41,362
2022-23	PL2-R	$41,226	$41,605	$42,000	$45,889	$46,998	$47,909	$48,836	$49,778	$50,750	$51,737	$52,740	$53,757	$54,806	$55,869	$56,963	$58,071	$59,226

School District of Manatee County10-Month SAMP Salary Schedule 2022-2023 (Schedule A)

Pay Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
A01	$ 30,042	$ 30,657	$ 31,267	$ 31,894	$ 32,530	$ 33,182	$ 33,845	$ 34,523	$ 35,213	$ 35,915	$ 36,637	$ 37,367	$ 38,111	$ 38,879	$ 39,651
A02	$ 31,864	$ 32,513	$ 33,164	$ 33,834	$ 34,506	$ 35,198	$ 35,900	$ 36,618	$ 37,350	$ 38,100	$ 38,859	$ 39,638	$ 40,431	$ 41,234	$ 42,060
A03	$ 33,820	$ 34,510	$ 35,200	$ 35,907	$ 36,620	$ 37,355	$ 38,102	$ 38,863	$ 39,640	$ 40,434	$ 41,239	$ 42,065	$ 42,909	$ 43,764	$ 44,640
A04	$ 35,856	$ 36,589	$ 37,320	$ 38,066	$ 38,829	$ 39,608	$ 40,394	$ 41,206	$ 42,028	$ 42,874	$ 43,726	$ 44,604	$ 45,495	$ 46,406	$ 47,333
A05	$ 38,027	$ 38,803	$ 39,583	$ 40,372	$ 41,181	$ 42,006	$ 42,843	$ 43,704	$ 44,577	$ 45,467	$ 46,376	$ 47,304	$ 48,252	$ 49,217	$ 50,196
A06	$ 40,374	$ 41,198	$ 42,023	$ 42,859	$ 43,715	$ 44,592	$ 45,486	$ 46,397	$ 47,321	$ 48,268	$ 49,228	$ 50,218	$ 51,223	$ 52,247	$ 53,295
A07	$ 42,803	$ 43,677	$ 44,551	$ 45,442	$ 46,354	$ 47,277	$ 48,221	$ 49,190	$ 50,169	$ 51,177	$ 52,198	$ 53,243	$ 54,313	$ 55,393	$ 56,500
A08	$ 45,410	$ 46,335	$ 47,263	$ 48,207	$ 49,170	$ 50,159	$ 51,158	$ 52,183	$ 53,226	$ 54,284	$ 55,374	$ 56,484	$ 57,614	$ 58,764	$ 59,938
A09	$ 48,187	$ 49,170	$ 50,159	$ 51,158	$ 52,182	$ 53,226	$ 54,284	$ 55,374	$ 56,484	$ 57,612	$ 58,764	$ 59,938	$ 61,137	$ 62,360	$ 63,611
A10	$ 51,139	$ 52,183	$ 53,228	$ 54,291	$ 55,376	$ 56,485	$ 57,614	$ 58,765	$ 59,940	$ 61,137	$ 62,365	$ 63,614	$ 64,882	$ 66,181	$ 67,508
A11	$ 54,266	$ 55,373	$ 56,479	$ 57,611	$ 58,763	$ 59,936	$ 61,136	$ 62,358	$ 63,606	$ 64,875	$ 66,176	$ 67,500	$ 68,844	$ 70,223	$ 71,633
A12	$ 57,566	$ 58,740	$ 59,915	$ 61,114	$ 62,339	$ 63,580	$ 64,851	$ 66,151	$ 67,469	$ 68,827	$ 70,200	$ 71,603	$ 73,033	$ 74,495	$ 75,988

School District of Manatee County10-Month SAMP Salary Schedule 2022-2023 (Schedule A)

Pay Grade	16	17	18	19	20	21	22	23	24	25	26	27	28
A01	$ 40,450	$ 41,256	$ 42,081	$ 42,925	$ 43,781	$ 44,741	$ 49,009	$ 49,989	$ 50,989	$ 52,008	$ 53,049	$ 54,110	$ 55,192
A02	$ 42,905	$ 43,760	$ 44,634	$ 45,529	$ 46,440	$ 47,462	$ 51,813	$ 52,849	$ 53,906	$ 54,984	$ 56,084	$ 57,206	$ 58,350
A03	$ 45,531	$ 46,443	$ 47,371	$ 48,320	$ 49,284	$ 50,318	$ 54,749	$ 55,844	$ 56,961	$ 58,100	$ 59,262	$ 60,447	$ 61,656
A04	$ 48,276	$ 49,244	$ 50,229	$ 51,234	$ 52,263	$ 53,391	$ 57,916	$ 59,074	$ 60,255	$ 61,460	$ 62,690	$ 63,944	$ 65,223
A05	$ 51,206	$ 52,227	$ 53,274	$ 54,335	$ 55,423	$ 56,630	$ 61,260	$ 62,486	$ 63,735	$ 65,010	$ 66,310	$ 67,636	$ 68,989
A06	$ 54,362	$ 55,443	$ 56,556	$ 57,687	$ 58,841	$ 60,094	$ 64,829	$ 66,126	$ 67,448	$ 68,797	$ 70,173	$ 71,576	$ 73,008
A07	$ 57,633	$ 58,784	$ 59,962	$ 61,158	$ 62,383	$ 63,693	$ 68,533	$ 69,904	$ 71,302	$ 72,728	$ 74,183	$ 75,667	$ 77,180
A08	$ 61,137	$ 62,363	$ 63,612	$ 64,879	$ 66,180	$ 67,596	$ 72,556	$ 74,007	$ 75,487	$ 76,997	$ 78,537	$ 80,108	$ 81,710
A09	$ 64,876	$ 66,180	$ 67,504	$ 68,851	$ 70,224	$ 71,673	$ 76,760	$ 78,295	$ 79,861	$ 81,458	$ 83,087	$ 84,749	$ 86,444
A10	$ 68,856	$ 70,231	$ 71,637	$ 73,068	$ 74,528	$ 76,064	$ 81,275	$ 82,900	$ 84,558	$ 86,250	$ 87,975	$ 89,735	$ 91,530
A11	$ 73,065	$ 74,525	$ 76,014	$ 77,537	$ 79,084	$ 80,666	$ 86,020	$ 87,740	$ 89,495	$ 91,285	$ 93,110	$ 94,972	$ 96,871
A12	$ 77,503	$ 79,049	$ 80,635	$ 82,253	$ 83,897	$ 85,580	$ 91,083	$ 92,904	$ 94,763	$ 96,658	$ 98,591	$ 100,563	$ 102,574

	School District of Manatee County10.5-Month SAMP Salary Schedule 2022- 2023 (Schedule B)														
Pay Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
B01	$ 31,544	$ 32,190	$ 32,832	$ 33,488	$ 34,157	$ 34,844	$ 35,536	$ 36,249	$ 36,975	$ 37,711	$ 38,466	$ 39,237	$ 40,016	$ 40,820	$ 41,641
B02	$ 33,454	$ 34,139	$ 34,823	$ 35,519	$ 36,231	$ 36,956	$ 37,694	$ 38,448	$ 39,218	$ 40,002	$ 40,801	$ 41,615	$ 42,449	$ 43,295	$ 44,162
B03	$ 35,509	$ 36,232	$ 36,958	$ 37,698	$ 38,456	$ 39,225	$ 40,003	$ 40,803	$ 41,618	$ 42,453	$ 43,298	$ 44,166	$ 45,052	$ 45,952	$ 46,868
B04	$ 37,651	$ 38,422	$ 39,191	$ 39,973	$ 40,775	$ 41,583	$ 42,415	$ 43,269	$ 44,132	$ 45,017	$ 45,918	$ 46,835	$ 47,768	$ 48,724	$ 49,701
B05	$ 39,928	$ 40,744	$ 41,559	$ 42,394	$ 43,237	$ 44,107	$ 44,987	$ 45,889	$ 46,802	$ 47,736	$ 48,694	$ 49,666	$ 50,666	$ 51,677	$ 52,707
B06	$ 42,394	$ 43,259	$ 44,121	$ 45,002	$ 45,903	$ 46,823	$ 47,759	$ 48,717	$ 49,692	$ 50,681	$ 51,694	$ 52,727	$ 53,785	$ 54,864	$ 55,957
B07	$ 44,946	$ 45,863	$ 46,781	$ 47,713	$ 48,669	$ 49,640	$ 50,633	$ 51,650	$ 52,685	$ 53,741	$ 54,806	$ 55,905	$ 57,023	$ 58,166	$ 59,326
B08	$ 47,678	$ 48,650	$ 49,627	$ 50,622	$ 51,633	$ 52,657	$ 53,713	$ 54,792	$ 55,889	$ 57,005	$ 58,144	$ 59,308	$ 60,493	$ 61,704	$ 62,935
B09	$ 50,595	$ 51,629	$ 52,657	$ 53,713	$ 54,791	$ 55,887	$ 57,005	$ 58,144	$ 59,307	$ 60,493	$ 61,704	$ 62,934	$ 64,194	$ 65,481	$ 66,785
B10	$ 53,698	$ 54,793	$ 55,889	$ 57,007	$ 58,145	$ 59,309	$ 60,496	$ 61,710	$ 62,936	$ 64,196	$ 65,482	$ 66,791	$ 68,127	$ 69,489	$ 70,878
B11	$ 56,982	$ 58,143	$ 59,307	$ 60,492	$ 61,701	$ 62,932	$ 64,192	$ 65,480	$ 66,784	$ 68,122	$ 69,485	$ 70,874	$ 72,286	$ 73,739	$ 75,211
B12	$ 60,441	$ 61,672	$ 62,912	$ 64,166	$ 65,450	$ 66,763	$ 68,094	$ 69,452	$ 70,848	$ 72,264	$ 73,708	$ 75,180	$ 76,682	$ 78,217	$ 79,785

School District of Manatee County10.5-Month SAMP Salary Schedule 2022- 2023 (Schedule B)													
Pay Grade	16	17	18	19	20	21	22	23	24	25	26	27	28
B01	$ 42,470	$ 43,319	$ 44,182	$ 45,068	$ 45,968	$ 46,968	$ 51,304	$ 52,330	$ 53,377	$ 54,444	$ 55,533	$ 56,644	$ 57,777
B02	$ 45,048	$ 45,950	$ 46,866	$ 47,805	$ 48,760	$ 49,827	$ 54,251	$ 55,336	$ 56,443	$ 57,572	$ 58,723	$ 59,897	$ 61,095
B03	$ 47,808	$ 48,763	$ 49,743	$ 50,734	$ 51,748	$ 52,824	$ 57,332	$ 58,479	$ 59,648	$ 60,841	$ 62,058	$ 63,299	$ 64,565
B04	$ 50,693	$ 51,817	$ 52,743	$ 53,797	$ 54,872	$ 56,043	$ 60,653	$ 61,866	$ 63,103	$ 64,365	$ 65,652	$ 66,965	$ 68,304
B05	$ 53,764	$ 54,839	$ 55,934	$ 57,052	$ 58,192	$ 59,457	$ 64,167	$ 65,450	$ 66,759	$ 68,094	$ 69,456	$ 70,845	$ 72,262
B06	$ 57,078	$ 58,219	$ 59,381	$ 60,575	$ 61,784	$ 63,094	$ 67,916	$ 69,274	$ 70,660	$ 72,073	$ 73,514	$ 74,984	$ 76,484
B07	$ 60,515	$ 61,724	$ 62,959	$ 64,217	$ 65,507	$ 66,865	$ 71,802	$ 73,238	$ 74,703	$ 76,197	$ 77,721	$ 79,275	$ 80,861
B08	$ 64,194	$ 65,482	$ 66,786	$ 68,125	$ 69,486	$ 70,970	$ 76,029	$ 77,550	$ 79,101	$ 80,683	$ 82,297	$ 83,943	$ 85,622
B09	$ 68,123	$ 69,486	$ 70,875	$ 72,289	$ 73,740	$ 75,251	$ 80,439	$ 82,048	$ 83,688	$ 85,362	$ 87,069	$ 88,810	$ 90,586
B10	$ 72,301	$ 73,745	$ 75,218	$ 76,724	$ 78,259	$ 79,854	$ 85,187	$ 86,890	$ 88,628	$ 90,401	$ 92,209	$ 94,053	$ 95,934
B11	$ 76,719	$ 78,250	$ 79,811	$ 81,405	$ 83,036	$ 84,692	$ 90,193	$ 91,997	$ 93,837	$ 95,713	$ 97,628	$ 99,581	$ 101,573
B12	$ 81,383	$ 83,012	$ 84,668	$ 86,359	$ 88,090	$ 89,848	$ 95,476	$ 97,385	$ 99,333	$ 101,320	$ 103,346	$ 105,413	$ 107,521

	School District of Manatee County 11-Month SAMP Salary Schedule2022 - 2023 (Schedule C)														
Pay Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
C01	$ 33,046	$ 33,722	$ 34,394	$ 35,085	$ 35,782	$ 36,501	$ 37,228	$ 37,972	$ 38,731	$ 39,508	$ 40,294	$ 41,106	$ 41,928	$ 42,767	$ 43,622
C02	$ 35,050	$ 35,766	$ 36,479	$ 37,206	$ 37,960	$ 38,712	$ 39,491	$ 40,282	$ 41,081	$ 41,905	$ 42,743	$ 43,600	$ 44,474	$ 45,361	$ 46,266
C03	$ 37,202	$ 37,964	$ 38,714	$ 39,493	$ 40,284	$ 41,086	$ 41,908	$ 42,746	$ 43,604	$ 44,476	$ 45,363	$ 46,273	$ 47,197	$ 48,144	$ 49,100
C04	$ 39,446	$ 40,250	$ 41,056	$ 41,873	$ 42,711	$ 43,569	$ 44,444	$ 45,326	$ 46,234	$ 47,160	$ 48,097	$ 49,065	$ 50,046	$ 51,045	$ 52,069
C05	$ 41,829	$ 42,682	$ 43,540	$ 44,410	$ 45,297	$ 46,202	$ 47,128	$ 48,070	$ 49,031	$ 50,012	$ 51,012	$ 52,033	$ 53,075	$ 54,137	$ 55,216
C06	$ 44,407	$ 45,313	$ 46,228	$ 47,147	$ 48,090	$ 49,052	$ 50,033	$ 51,037	$ 52,059	$ 53,100	$ 54,155	$ 55,241	$ 56,344	$ 57,471	$ 58,624
C07	$ 47,086	$ 48,045	$ 49,002	$ 49,987	$ 50,988	$ 52,011	$ 53,051	$ 54,107	$ 55,192	$ 56,292	$ 57,421	$ 58,567	$ 59,745	$ 60,937	$ 62,154
C08	$ 49,948	$ 50,969	$ 51,992	$ 53,024	$ 54,090	$ 55,172	$ 56,275	$ 57,399	$ 58,548	$ 59,718	$ 60,909	$ 62,133	$ 63,374	$ 64,640	$ 65,937
C09	$ 53,004	$ 54,086	$ 55,172	$ 56,275	$ 57,398	$ 58,548	$ 59,718	$ 60,909	$ 62,132	$ 63,371	$ 64,640	$ 65,936	$ 67,252	$ 68,597	$ 69,965
C10	$ 56,250	$ 57,399	$ 58,550	$ 59,719	$ 60,909	$ 62,133	$ 63,375	$ 64,641	$ 65,939	$ 67,255	$ 68,598	$ 69,967	$ 71,371	$ 72,798	$ 74,255
C11	$ 59,691	$ 60,908	$ 62,131	$ 63,370	$ 64,639	$ 65,932	$ 67,250	$ 68,596	$ 69,964	$ 71,366	$ 72,791	$ 74,250	$ 75,736	$ 77,246	$ 78,795
C12	$ 63,321	$ 64,612	$ 65,903	$ 67,225	$ 68,568	$ 69,940	$ 71,335	$ 72,763	$ 74,220	$ 75,703	$ 77,221	$ 78,762	$ 80,340	$ 81,942	$ 83,588
C13	$ 67,143	$ 68,512	$ 69,886	$ 71,281	$ 72,703	$ 74,158	$ 75,640	$ 77,157	$ 78,698	$ 80,272	$ 81,876	$ 83,515	$ 85,187	$ 86,893	$ 88,630
C14	$ 71,245	$ 72,700	$ 74,155	$ 75,635	$ 77,156	$ 78,692	$ 80,270	$ 81,870	$ 83,514	$ 85,183	$ 86,889	$ 88,628	$ 90,399	$ 92,205	$ 94,045

School District of Manatee County 11-Month SAMP Salary Schedule2022 - 2023 (Schedule C)

Pay Grade	16	17	18	19	20	21	22	23	24	25	26	27	28
C01	$ 44,493	$ 45,382	$ 46,291	$ 47,218	$ 48,158	$ 49,202	$ 53,603	$ 54,675	$ 55,768	$ 56,884	$ 58,021	$ 59,181	$ 60,365
C02	$ 47,193	$ 48,138	$ 49,098	$ 50,086	$ 51,085	$ 52,189	$ 56,686	$ 57,820	$ 58,976	$ 60,156	$ 61,359	$ 62,586	$ 63,838
C03	$ 50,088	$ 51,088	$ 52,108	$ 53,152	$ 54,211	$ 55,327	$ 59,915	$ 61,114	$ 62,336	$ 63,583	$ 64,854	$ 66,151	$ 67,474
C04	$ 53,105	$ 54,171	$ 55,251	$ 56,357	$ 57,486	$ 58,706	$ 63,396	$ 64,664	$ 65,958	$ 67,277	$ 68,622	$ 69,994	$ 71,394
C05	$ 56,327	$ 57,449	$ 58,597	$ 59,771	$ 60,969	$ 62,279	$ 67,075	$ 68,417	$ 69,785	$ 71,181	$ 72,604	$ 74,056	$ 75,537
C06	$ 59,789	$ 60,991	$ 62,211	$ 63,458	$ 64,722	$ 66,086	$ 70,997	$ 72,417	$ 73,865	$ 75,342	$ 76,849	$ 78,386	$ 79,954
C07	$ 63,399	$ 64,665	$ 65,955	$ 67,275	$ 68,620	$ 70,044	$ 75,077	$ 76,578	$ 78,110	$ 79,672	$ 81,265	$ 82,890	$ 84,548
C08	$ 67,253	$ 68,598	$ 69,965	$ 71,370	$ 72,796	$ 74,337	$ 79,503	$ 81,093	$ 82,714	$ 84,369	$ 86,056	$ 87,777	$ 89,533
C09	$ 71,369	$ 72,794	$ 74,250	$ 75,737	$ 77,251	$ 78,826	$ 84,124	$ 85,807	$ 87,523	$ 89,273	$ 91,059	$ 92,880	$ 94,738
C10	$ 75,739	$ 77,258	$ 78,802	$ 80,371	$ 81,985	$ 83,648	$ 89,095	$ 90,877	$ 92,695	$ 94,548	$ 96,439	$ 98,368	$ 100,335
C11	$ 80,367	$ 81,979	$ 83,618	$ 85,286	$ 86,995	$ 88,716	$ 94,314	$ 96,201	$ 98,125	$ 100,087	$ 102,089	$ 104,131	$ 106,214
C12	$ 85,257	$ 86,961	$ 88,703	$ 90,477	$ 92,282	$ 94,122	$ 99,880	$ 101,877	$ 103,915	$ 105,993	$ 108,113	$ 110,275	$ 112,481
C13	$ 90,400	$ 92,211	$ 94,046	$ 95,933	$ 97,853	$ 99,814	$ 105,744	$ 107,859	$ 110,016	$ 112,217	$ 114,461	$ 116,750	$ 119,085
C14	$ 95,931	$ 97,847	$ 99,806	$ 101,803	$ 103,836	$ 105,890	$ 112,006	$ 114,246	$ 116,531	$ 118,862	$ 121,239	$ 123,664	$ 126,137

	School District of Manatee County12-Month SAMP Salary Schedule 2022 - 2023 (Schedule D)														
Pay Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
D01	$ 35,338	$ 36,060	$ 36,787	$ 37,521	$ 38,271	$ 39,037	$ 39,817	$ 40,613	$ 41,429	$ 42,254	$ 42,901	$ 43,958	$ 44,841	$ 45,736	$ 46,652
D02	$ 37,487	$ 38,252	$ 39,021	$ 39,799	$ 40,593	$ 41,406	$ 42,237	$ 43,077	$ 43,939	$ 44,819	$ 45,717	$ 46,630	$ 47,560	$ 48,513	$ 49,485
D03	$ 39,785	$ 40,598	$ 41,409	$ 42,241	$ 43,080	$ 43,947	$ 44,821	$ 45,722	$ 46,635	$ 47,566	$ 48,517	$ 49,487	$ 50,483	$ 51,485	$ 52,517
D04	$ 42,205	$ 43,045	$ 43,911	$ 44,786	$ 45,682	$ 46,594	$ 47,529	$ 48,479	$ 49,452	$ 50,439	$ 51,443	$ 52,475	$ 53,524	$ 54,593	$ 55,688
D05	$ 44,729	$ 45,640	$ 46,555	$ 47,486	$ 48,438	$ 49,408	$ 50,397	$ 51,403	$ 52,427	$ 53,482	$ 54,549	$ 55,642	$ 56,748	$ 57,890	$ 59,045
D06	$ 47,498	$ 48,465	$ 49,441	$ 50,423	$ 51,433	$ 52,463	$ 53,516	$ 54,581	$ 55,673	$ 56,784	$ 57,922	$ 59,081	$ 60,264	$ 61,467	$ 62,699
D07	$ 50,353	$ 51,382	$ 52,417	$ 53,461	$ 54,532	$ 55,627	$ 56,736	$ 57,871	$ 59,024	$ 60,207	$ 61,411	$ 62,636	$ 63,892	$ 65,172	$ 66,469
D08	$ 53,422	$ 54,511	$ 55,600	$ 56,717	$ 57,848	$ 59,007	$ 60,186	$ 61,390	$ 62,617	$ 63,873	$ 65,148	$ 66,452	$ 67,779	$ 69,133	$ 70,516
D09	$ 56,691	$ 57,848	$ 59,000	$ 60,186	$ 61,388	$ 62,617	$ 63,872	$ 65,143	$ 66,450	$ 67,778	$ 69,130	$ 70,514	$ 71,926	$ 73,366	$ 74,833
D10	$ 58,922	$ 60,124	$ 61,325	$ 62,555	$ 63,809	$ 65,082	$ 66,383	$ 67,714	$ 69,067	$ 70,445	$ 71,854	$ 73,294	$ 74,759	$ 76,256	$ 77,779
D11	$ 62,527	$ 63,800	$ 65,076	$ 66,379	$ 67,703	$ 69,059	$ 70,439	$ 71,851	$ 73,287	$ 74,752	$ 76,251	$ 77,775	$ 79,326	$ 80,916	$ 82,536
D12	$ 66,325	$ 67,679	$ 69,035	$ 70,416	$ 71,825	$ 73,260	$ 74,718	$ 76,218	$ 77,739	$ 79,301	$ 80,886	$ 82,501	$ 84,153	$ 85,831	$ 87,552
D13	$ 70,329	$ 71,765	$ 73,200	$ 74,662	$ 76,158	$ 77,679	$ 79,234	$ 80,818	$ 82,433	$ 84,083	$ 85,766	$ 87,479	$ 89,228	$ 91,013	$ 92,832
D14	$ 74,630	$ 76,153	$ 77,676	$ 79,232	$ 80,817	$ 82,429	$ 84,082	$ 85,762	$ 87,473	$ 89,224	$ 91,012	$ 92,830	$ 94,690	$ 96,582	$ 98,511
D15	$ 76,846	$ 78,416	$ 79,984	$ 81,579	$ 83,209	$ 84,878	$ 86,572	$ 88,306	$ 90,073	$ 91,874	$ 93,710	$ 95,586	$ 97,496	$ 99,451	$ 101,435
D16	$ 84,632	$ 86,359	$ 88,081	$ 89,846	$ 91,644	$ 93,479	$ 95,349	$ 97,251	$ 99,201	$ 101,185	$ 103,208	$ 105,273	$ 107,378	$ 109,520	$ 111,718
D17	$ 91,507	$ 93,373	$ 95,244	$ 97,149	$ 99,089	$ 101,070	$ 103,100	$ 105,157	$ 107,261	$ 109,408	$ 111,595	$ 113,828	$ 116,107	$ 118,428	$ 120,792
D18	$ 98,937	$ 100,917	$ 102,935	$ 104,993	$ 107,093	$ 109,235	$ 111,419	$ 113,647	$ 115,922	$ 118,238	$ 120,603	$ 123,016	$ 125,477	$ 127,986	$ 130,545

School District of Manatee County12-Month SAMP Salary Schedule 2022 - 2023 (Schedule D)

Pay Grade	16	17	18	19	20	21	22	23	24	25	26	27	28
D01	$ 47,586	$ 48,537	$ 49,509	$ 50,500	$ 51,512	$ 52,602	$ 57,057	$ 58,198	$ 59,362	$ 60,550	$ 61,761	$ 62,996	$ 64,256
D02	$ 50,476	$ 51,483	$ 52,515	$ 53,564	$ 54,638	$ 55,801	$ 60,348	$ 61,555	$ 62,786	$ 64,042	$ 65,323	$ 66,629	$ 67,962
D03	$ 53,567	$ 54,641	$ 55,732	$ 56,843	$ 57,979	$ 59,160	$ 63,801	$ 65,077	$ 66,379	$ 67,706	$ 69,060	$ 70,441	$ 71,850
D04	$ 56,798	$ 57,939	$ 59,096	$ 60,282	$ 61,485	$ 62,774	$ 67,526	$ 68,877	$ 70,254	$ 71,660	$ 73,093	$ 74,555	$ 76,046
D05	$ 60,226	$ 61,429	$ 62,662	$ 63,917	$ 65,190	$ 66,587	$ 71,458	$ 72,888	$ 74,345	$ 75,832	$ 77,349	$ 78,896	$ 80,474
D06	$ 63,951	$ 65,229	$ 66,536	$ 67,862	$ 69,223	$ 70,664	$ 75,660	$ 77,173	$ 78,716	$ 80,291	$ 81,896	$ 83,534	$ 85,205
D07	$ 67,802	$ 69,157	$ 70,542	$ 71,955	$ 73,393	$ 74,899	$ 80,019	$ 81,620	$ 83,252	$ 84,917	$ 86,616	$ 88,348	$ 90,115
D08	$ 71,928	$ 73,366	$ 74,834	$ 76,332	$ 77,859	$ 79,487	$ 84,747	$ 86,442	$ 88,171	$ 89,934	$ 91,733	$ 93,568	$ 95,439
D09	$ 76,329	$ 77,857	$ 79,414	$ 80,996	$ 82,622	$ 84,290	$ 89,696	$ 91,490	$ 93,320	$ 95,187	$ 97,090	$ 99,032	$ 101,013
D10	$ 79,333	$ 80,921	$ 82,540	$ 84,192	$ 85,874	$ 87,600	$ 93,049	$ 94,909	$ 96,808	$ 98,744	$ 100,719	$ 102,733	$ 104,788
D11	$ 84,185	$ 85,869	$ 87,583	$ 89,336	$ 91,117	$ 92,911	$ 98,516	$ 100,486	$ 102,496	$ 104,546	$ 106,637	$ 108,770	$ 110,945
D12	$ 89,307	$ 91,091	$ 92,910	$ 94,769	$ 96,665	$ 98,574	$ 104,352	$ 106,439	$ 108,568	$ 110,739	$ 112,954	$ 115,213	$ 117,517
D13	$ 94,695	$ 96,586	$ 98,515	$ 100,487	$ 102,498	$ 104,540	$ 110,493	$ 112,703	$ 114,957	$ 117,256	$ 119,601	$ 121,993	$ 124,433
D14	$ 100,485	$ 102,489	$ 104,540	$ 106,637	$ 108,764	$ 110,905	$ 117,056	$ 119,397	$ 121,785	$ 124,221	$ 126,705	$ 129,239	$ 131,824
D15	$ 103,464	$ 105,534	$ 107,641	$ 109,799	$ 111,992	$ 114,203	$ 120,371	$ 122,778	$ 125,234	$ 127,738	$ 130,293	$ 132,899	$ 135,557
D16	$ 113,946	$ 116,226	$ 118,554	$ 120,927	$ 123,342	$ 125,820	$ 132,441	$ 135,090	$ 137,792	$ 140,548	$ 143,359	$ 146,226	$ 149,151
D17	$ 123,209	$ 125,676	$ 128,189	$ 130,752	$ 133,364	$ 135,991	$ 142,968	$ 145,828	$ 148,744	$ 151,719	$ 154,754	$ 157,849	$ 161,006
D18	$ 133,157	$ 135,820	$ 138,536	$ 141,308	$ 144,133	$ 148,486	$ 152,249	$ 155,294	$ 158,400	$ 161,567	$ 164,799	$ 168,095	$ 171,457

School District of Manatee County

2022 - 2023

School Administrators Salary Plan

for

Principals and Assistant Principals

The School Administrators Salary Plan is calculated using several areas.

Base Pay is the initial salary placement. Upon hire, school administrators are placed on the School Administrators Salary Plan on step one if this is their first time in that position or placed on the step associated with their previous years of experience in the same position. *(ex: prior years AP experience to AP Base Bay Placement and prior years Principal experience to Principal Base Pay placement.)* Experience is granted for each full school year in that position. Assistant Principal Experience is not used for Principal placement. A Principal or Assistant Principal must work a full four (4) years at their assigned Pay Grade at each step to be eligible to move to the next step. Eligibility is after accumulating and completing 4, 8, 12, or 16 years of experience in the same position. This is calculated by using the start date in the position to the current date and from the step of initial pay grade and step placement as long as the position is the same. *(Ex: Assistant Principal to Assistant Principal; Principal to Principal at that Pay Grade).*

Once Base Pay is determined, supplements are added related to the demographics of the school that the school administrator is assigned to. The Demographic Supplement amounts are based on the student enrollment at the school from the previous year's Survey 2 FTE Count and if it is a Title One school.

In addition to Base Pay and a Demographic Supplement, if the School Administrator holds an advanced degree other than the master's degree that is required for the position, a Degree Supplement is given.

The School Administrators Salary Schedule is a Performance Based Salary Schedule. Each year Principals and Assistant Principals are evaluated by the either the Executive Director of Elementary Schools or Executive Director of Secondary Schools. The performance evaluation includes metrics for student achievement, growth, etc. Those metrics, observations from the Executive Director, and goal setting determine an overall rating that is then used to calculate a Performance Supplement. The Performance Supplement is a percentage calculated on the school administrator's total compensation after all adjustments that includes all supplements and remains year after year. Every year a new Performance Supplement is added to the school administrator's total compensation if an Effective or Highly Effective rating is earned. Ratings of Needs Improvement/Developing, or Unsatisfactory will not receive a performance supplement increase. Performance Supplements earned as an Assistant Principal are removed when being promoted to a Principal and are awarded after one full evaluation cycle as a Principal.

Finally, from time-to-time School Administrators might be asked or will volunteer to serve on district committees or have other responsibilities on an annual basis. An Other Responsibilities Annual Supplement may be paid. Additionally, a Professional Development Annual Supplement may be given as well. The Other Responsibilities Annual Supplement and Professional

Development Annual Supplement are awarded by the Superintendent or designee annually and do not carry over and are not guaranteed year after year.

Please note that all additional annual supplements are assigned at the discretion of the Superintendent.

BASE PAY

Principals and Assistant Principals are initially placed upon hire on the Performance Pay Grades below. Each pay grade is a difference of $6,453 for Principals and $3,434 for Assistant Principals.

PRINCIPAL BASE PAY (246 Days)					
Years of Completed Exp. (Placement Only)	Level 1 0 to 3 years	Level 2 4 to 7 years	Level 3 8 to 11 years	Level 4 12 to 15 years	Level 5 16+ years
P10 Elem.	$85,041	$91,494	$97,947	$104,401	$110,854
P11 Middle	$90,907	$97,361	$103,814	$110,268	$116,721
P12 High	$96,772	$103,225	$109,679	$116,132	$122,585

ASSISTANT PRINCIPAL BASE PAY (240 Days)					
Years of Completed Exp. (Placement Only)	Level 1 0 to 3 years	Level 2 4 to 7 years	Level 3 8 to 11 years	Level 4 12 to 15 years	Level 5 16+ years
P07 Elem.	$74,384	$77,818	$81,251	$84,684	$88,117
P08 Middle	$78,962	$82,396	$85,829	$89,262	$92,695
P09 High	$83,539	$86,974	$90,406	$93,839	$97,273

Indicated with rate code NAANNL in PeopleSoft Job Data.

DEMOGRAPHIC SUPPLEMENT

Principals and Assistant Principals are paid a Demographic Supplement on top of the Base Pay based on student enrollment and Title One Status. Demographic supplement eligibility is based on the previous school year's Survey 2 FTE Count.

PRINCIPAL DEMOGRAPHICS		
ELEMENTARY	NON-TITLE 1	TITLE 1
0 - 500	$2,200	$3,300
501 - 750	$3,300	$4,950
751 - 1000	$4,400	$6,600
1001 – 1500+	$5,500	$8,800
MIDDLE	NON-TITLE 1	TITLE 1
0 - 500	$2,750	$4,400
501 - 750	$3,850	$6,050
751 - 1000	$4,950	$7,700
1001 – 1500+	$6,050	$9,350
HIGH	NON-TITLE 1	TITLE 1
1000 - 1500	$6,600	$8,800
1501 - 1800	$7,700	$10,450
1801 – 2000+	$9,900	$13,200

ASST. PRINCIPAL DEMOGRAPHICS		
ELEMENTARY	NON-TITLE 1	TITLE 1
0 - 500	$1,000	$1,500
501 - 750	$1,500	$2,250
751 – 1000	$2,000	$3,000
1001 – 1500+	$2,500	$4,000
MIDDLE	NON-TITLE 1	TITLE 1
0 - 500	$1,250	$2,000
501 - 750	$1,750	$2,750
751 - 1000	$2,250	$3,500
1001 – 1500+	$2,750	$4,250
HIGH	NON-TITLE 1	TITLE 1
1000 - 1500	$2,000	$3,000
1501 - 1800	$2,500	$3,750
1801 – 2000+	$3,000	$4,500

Demographic Supplements are Indicated in Job Data as Rate Code SUPG13 through SUPG56

ADVANCED DEGREE SUPPLEMENT

Degree	Amount
Specialist	$3,200
PhD/EdD	$4,267

Indicated in Job Data as Rate Code SUPG57 and SUPG58

PERFORMANCE SUPPLEMENT

Based on the Principal and Assistant Principal total performance rating on the adopted Performance Evaluation, a supplement will be paid on the total compensation which includes all supplements added as follows:

Performance Rating	Highly Effective	Effective	Needs Improvement/ Developing	Unsatisfactory
Percent Increase on Total Compensation	2.4%	1.8%	0%	0%

Indicated in Job Data as Rate Code PERF

OTHER RESPONSIBILITIES ANNUAL SUPPLEMENTS

These supplements are paid out If the budget allows and as determined by the Superintendent or designee.

OTHER RESPONSIBILITIES ANNAUL SUPPLEMENTS	
DISTRICT COMMITTEES	Amount
Curriculum Development	$1,100
Manatee Education Association (MEA) Negotiations	$1,320
Code of Conduct	$1,100
Superintendent Advisory Council	$1,100
Extended Hour	$1,650
Mentor/Coach	$1,100

PROFESSIONAL DEVELOPMENT Hours	Amount
15	$550
16 to 30	$825
31+	$1,100

MILLAGE REFERENDUM SUPPLEMENT	Amount
2022-23 School Year	$3,600

SALARY PLACEMENT WORKSHEET

Base Pay Number of completed years of experience in same positions	
Demographic Number of students enrolled Title One (Yes or No)	
Advanced Degree Doctorate $4267 /Specialist $3,200	
Total Compensation	
Performance Supplement 2.4% Highly Effective 1.8% Effective 0% Needs Improvement/Developing or Unsatisfactory (Calculated after all adjustments on Total Compensation.)	
Other Responsibilities Professional Development (This supplement is not a part of the Total Compensation Page in PeopleSoft and not used in calculating the Performance Supplement.)	
Referendum Supplement (This supplement is not a part of the Total Compensation Page in PeopleSoft and not used in calculating the Performance Supplement.)	**$3,600 (for 2022-2023 School Year)**
Final Total Compensation	


SCHOOL DISTRICT OF
A Tradition
of Excellence
MANATEE COUNTY, FLORIDA

School District of Manatee County

2022-2023 AFSCME Salary Schedule (includes $1.00 referendum)

Grade	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
12B-R	~~$ 13.11~~	~~$ 13.39~~	~~$ 13.60~~	~~$ 13.76~~	~~$ 14.14~~	~~$ 14.39~~	~~$ 14.69~~	$ 15.00	$ 15.38	$ 15.57	$ 15.91	$ 16.05	$ 16.23	$ 17.04	$ 17.40	$ 17.90	$ 18.23	$ 18.59	$ 18.97	$ 19.35	$ 19.72	$ 20.09	$ 20.48	$ 20.89	$ 21.31	$ 21.74
13B-R	~~$ 13.82~~	~~$ 14.10~~	~~$ 14.38~~	~~$ 14.57~~	$ 15.01	$ 15.30	$ 15.57	$ 15.87	$ 16.23	$ 16.51	$ 16.83	$ 17.00	$ 17.15	$ 17.96	$ 18.33	$ 18.85	$ 19.20	$ 19.58	$ 19.98	$ 20.38	$ 20.77	$ 21.17	$ 21.57	$ 22.00	$ 22.44	$ 22.89
17B-R	~~$ 16.08~~	~~$ 16.36~~	$ 16.69	$ 17.13	$ 17.40	$ 17.84	$ 18.14	$ 18.57	$ 19.02	$ 19.40	$ 19.79	$ 19.99	$ 20.19	$ 21.06	$ 21.53	$ 22.14	$ 22.56	$ 23.02	$ 23.47	$ 23.95	$ 24.40	$ 24.87	$ 25.35	$ 25.86	$ 26.38	$ 26.91
23B-R	~~$ 13.79~~	~~$ 14.07~~	~~$ 14.35~~	~~$ 14.54~~	$ 15.00	$ 15.26	$ 15.54	$ 15.84	$ 16.20	$ 16.47	$ 16.80	$ 16.97	$ 17.12	$ 17.93	$ 18.29	$ 18.81	$ 19.16	$ 19.54	$ 19.94	$ 20.33	$ 20.71	$ 21.10	$ 21.51	$ 21.94	$ 22.38	$ 22.83
24B-R	~~$ 14.35~~	~~$ 14.54~~	$ 15.00	$ 15.26	$ 15.54	$ 15.84	$ 16.20	$ 16.47	$ 16.81	$ 17.25	$ 17.64	$ 17.82	$ 17.95	$ 18.82	$ 19.22	$ 19.77	$ 20.14	$ 20.54	$ 20.96	$ 21.38	$ 21.79	$ 22.21	$ 22.63	$ 23.08	$ 23.54	$ 24.01
25B-R	$ 15.00	$ 15.26	$ 15.54	$ 15.84	$ 16.20	$ 16.47	$ 16.81	$ 17.25	$ 17.52	$ 17.97	$ 18.37	$ 18.52	$ 18.71	$ 19.55	$ 19.98	$ 20.54	$ 20.94	$ 21.35	$ 21.79	$ 22.22	$ 22.64	$ 23.07	$ 23.51	$ 23.98	$ 24.46	$ 24.95
26B-R	$ 15.54	$ 15.84	$ 16.20	$ 16.47	$ 16.81	$ 17.25	$ 17.52	$ 17.97	$ 18.28	$ 18.72	$ 19.15	$ 19.33	$ 19.52	$ 20.39	$ 20.83	$ 21.41	$ 21.83	$ 22.26	$ 22.70	$ 23.16	$ 23.60	$ 24.05	$ 24.51	$ 25.00	$ 25.50	$ 26.01
27B-R	$ 16.20	$ 16.47	$ 16.81	$ 17.25	$ 17.52	$ 17.97	$ 18.28	$ 18.72	$ 19.16	$ 19.54	$ 19.94	$ 20.14	$ 20.35	$ 21.23	$ 21.69	$ 22.31	$ 22.75	$ 23.20	$ 23.66	$ 24.14	$ 24.60	$ 25.07	$ 25.55	$ 26.06	$ 26.58	$ 27.11
28B-R	$ 16.81	$ 17.25	$ 17.52	$ 17.97	$ 18.28	$ 18.72	$ 19.16	$ 19.54	$ 19.93	$ 20.42	$ 20.87	$ 21.04	$ 21.28	$ 22.15	$ 22.66	$ 23.32	$ 23.77	$ 24.24	$ 24.72	$ 25.22	$ 25.70	$ 26.19	$ 26.70	$ 27.23	$ 27.77	$ 28.33
29B-R	$ 17.52	$ 17.97	$ 18.28	$ 18.72	$ 19.16	$ 19.54	$ 19.93	$ 20.42	$ 20.84	$ 21.31	$ 21.78	$ 21.96	$ 22.19	$ 23.06	$ 23.60	$ 24.27	$ 24.74	$ 25.23	$ 25.73	$ 26.25	$ 26.75	$ 27.27	$ 27.79	$ 28.35	$ 28.92	$ 29.50
30B-R	$ 18.28	$ 18.72	$ 19.16	$ 19.54	$ 19.93	$ 20.42	$ 20.84	$ 21.31	$ 21.72	$ 22.22	$ 22.67	$ 22.92	$ 23.09	$ 24.04	$ 24.55	$ 25.26	$ 25.75	$ 26.26	$ 26.79	$ 27.32	$ 27.84	$ 28.38	$ 28.92	$ 29.50	$ 30.09	$ 30.69
31B-R	$ 19.16	$ 19.54	$ 19.93	$ 20.42	$ 20.84	$ 21.31	$ 21.72	$ 22.22	$ 22.58	$ 23.14	$ 23.65	$ 23.92	$ 24.10	$ 25.08	$ 25.60	$ 26.34	$ 26.85	$ 27.39	$ 27.94	$ 28.49	$ 29.04	$ 29.60	$ 30.17	$ 30.77	$ 31.39	$ 32.02
32B-R	$ 19.93	$ 20.42	$ 20.84	$ 21.31	$ 21.72	$ 22.22	$ 22.58	$ 23.14	$ 23.71	$ 24.25	$ 24.78	$ 25.01	$ 25.26	$ 26.20	$ 26.79	$ 27.56	$ 28.10	$ 28.65	$ 29.23	$ 29.82	$ 30.39	$ 30.98	$ 31.58	$ 32.21	$ 32.85	$ 33.51
33B-R	$ 20.94	$ 21.43	$ 21.86	$ 22.36	$ 22.73	$ 23.28	$ 23.84	$ 24.37	$ 24.91	$ 25.44	$ 26.02	$ 26.31	$ 26.57	$ 27.80	$ 29.27	$ 30.12	$ 30.70	$ 31.32	$ 31.95	$ 32.58	$ 33.21	$ 33.85	$ 34.51	$ 35.20	$ 35.90	$ 36.62

School District of Manatee County10, 10.5, and 11-Month Hourly, District-Based Non-Bargaining Schedule 2022-2023														
Pay Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14
54	~~$11.91~~	~~$12.09~~	~~$12.35~~	~~$12.63~~	~~$12.85~~	~~$13.12~~	~~$13.43~~	~~$13.72~~	~~$13.93~~	~~$14.34~~	~~$14.65~~	~~$14.93~~	$15.23	$15.63
55	~~$12.35~~	~~$12.63~~	~~$12.85~~	~~$13.12~~	~~$13.43~~	~~$13.72~~	~~$13.93~~	~~$14.34~~	~~$14.65~~	~~$14.93~~	$15.23	$15.63	$15.92	$16.22
56	~~$12.85~~	~~$13.12~~	~~$13.43~~	~~$13.72~~	~~$13.93~~	~~$14.34~~	~~$14.65~~	~~$14.93~~	$15.23	$15.63	$15.92	$16.22	$16.70	$17.00
57	~~$13.43~~	~~$13.72~~	~~$13.93~~	~~$14.34~~	~~$14.65~~	~~$14.93~~	~~$15.23~~	$15.63	$15.92	$16.22	$16.70	$17.00	$17.41	$17.76
58	~~$13.93~~	~~$14.34~~	~~$14.65~~	~~$14.93~~	$15.23	$15.63	$15.92	$16.22	$16.70	$17.00	$17.41	$17.76	$18.20	$18.66
59	$14.65	$14.93	$15.23	$15.63	$15.92	$16.22	$16.70	$17.00	$17.41	$17.76	$18.20	$18.66	$19.05	$19.45
60	$15.23	$15.63	$15.92	$16.22	$16.70	$17.00	$17.41	$17.76	$18.20	$18.66	$19.05	$19.45	$19.96	$20.36
61	$15.92	$16.22	$16.70	$17.00	$17.41	$17.76	$18.20	$18.66	$19.05	$19.45	$19.96	$20.36	$20.86	$21.28
62	$16.70	$17.00	$17.51	$17.76	$18.20	$18.66	$19.05	$19.45	$19.96	$20.36	$20.86	$21.28	$21.81	$22.18
63	$17.37	$17.68	$18.21	$18.47	$18.93	$19.40	$19.81	$20.23	$20.76	$21.17	$21.69	$22.13	$22.68	$23.07
64														
65														
68	$21.13	$21.51	$22.16	$22.47	$23.03	$23.61	$24.10	$24.61	$25.26	$25.76	$26.39	$26.93	$27.59	$28.06

School District of Manatee County10, 10.5, and 11-Month Hourly, School-Based Employees - Non-Bargaining Schedule2022-23														
Pay Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14
54	~~$12.91~~	~~$13.09~~	~~$13.35~~	~~$13.63~~	~~$13.85~~	~~$14.12~~	~~$14.43~~	~~$14.72~~	~~$14.93~~	$15.34	$15.65	$15.93	$16.23	$16.63
55	~~$13.35~~	~~$13.63~~	~~$13.85~~	~~$14.12~~	~~$14.43~~	~~$14.72~~	~~$14.93~~	$15.34	$15.65	$15.93	$16.23	$16.63	$16.92	$17.22
56	~~$13.85~~	~~$14.12~~	~~$14.43~~	~~$14.72~~	~~$14.93~~	$15.34	$15.65	$15.93	$16.23	$16.63	$16.92	$17.22	$17.70	$18.00
57	~~$14.43~~	~~$14.72~~	~~$14.93~~	$15.34	$15.65	$15.93	$16.23	$16.63	$16.92	$17.22	$17.70	$18.00	$18.41	$18.76
58	~~$14.93~~	$15.34	$15.65	$15.93	$16.23	$16.63	$16.92	$17.22	$17.70	$18.00	$18.41	$18.76	$19.20	$19.66
59	$15.65	$15.93	$16.23	$16.63	$16.92	$17.22	$17.70	$18.00	$18.41	$18.76	$19.20	$19.66	$20.05	$20.45
60	$16.23	$16.63	$16.92	$17.22	$17.70	$18.00	$18.41	$18.76	$19.20	$19.66	$20.05	$20.45	$20.96	$21.36
61	$16.92	$17.22	$17.70	$18.00	$18.41	$18.76	$19.20	$19.66	$20.05	$20.45	$20.96	$21.36	$21.86	$22.28
62	$17.70	$18.00	$18.51	$18.76	$19.20	$19.66	$20.05	$20.45	$20.96	$21.36	$21.86	$22.28	$22.81	$23.18
63	$18.37	$18.68	$19.21	$19.47	$19.93	$20.40	$20.81	$21.23	$21.76	$22.17	$22.69	$23.13	$23.68	$24.07
64														
65														
68	$22.13	$22.51	$23.16	$23.47	$24.03	$24.61	$25.10	$25.61	$26.26	$26.76	$27.39	$27.93	$28.59	$29.06

School District of Manatee County10, 10.5, and 11-Month Hourly, District-Based Non-Bargaining Schedule 2022-2023													
Pay Grade	15	16	17	18	19	20	21	22	23	24	25	26	27
54	$15.92	$16.22	$16.70	$17.08	$17.43	$17.57	$18.68	$19.05	$19.43	$19.82	$20.22	$20.62	$21.03
55	$16.70	$17.00	$17.41	$17.85	$18.19	$18.37	$19.44	$19.83	$20.22	$20.63	$21.04	$21.46	$21.89
56	$17.41	$17.76	$18.20	$18.63	$19.04	$19.22	$20.31	$20.72	$21.13	$21.56	$21.99	$22.43	$22.88
57	$18.20	$18.66	$19.05	$19.46	$19.87	$20.06	$21.19	$21.61	$22.05	$22.49	$22.94	$23.40	$23.87
58	$19.05	$19.45	$19.96	$20.42	$20.79	$21.04	$22.18	$22.62	$23.07	$23.54	$24.01	$24.49	$24.98
59	$19.96	$20.36	$20.86	$21.32	$21.74	$21.98	$23.17	$23.63	$24.10	$24.59	$25.08	$25.58	$26.09
60	$20.86	$21.28	$21.81	$22.25	$22.74	$22.93	$24.12	$24.60	$25.09	$25.59	$26.10	$26.62	$27.15
61	$21.81	$22.18	$22.75	$23.27	$23.77	$23.97	$25.20	$25.70	$26.21	$26.74	$27.27	$27.82	$28.38
62	$22.75	$23.33	$23.86	$24.43	$24.95	$25.15	$26.42	$26.95	$27.49	$28.04	$28.60	$29.17	$29.75
63	$23.65	$24.27	$24.81	$25.41	$25.69	$26.90	$27.48	$28.03	$28.59	$29.16	$29.74	$30.33	$30.94
64													
65													
68	$28.78	$29.52	$30.19	$30.92	$31.57	$31.82	$33.43	$34.10	$34.78	$35.48	$36.19	$36.91	$37.65

School District of Manatee County10, 10.5, and 11-Month Hourly, School-Based Employees - Non-Bargaining Schedule2022-23													
Pay Grade	15	16	17	18	19	20	21	22	23	24	25	26	27
54	$16.92	$17.22	$17.70	$18.08	$18.43	$18.57	$19.68	$20.05	$20.43	$20.82	$21.22	$21.62	$22.03
55	$17.70	$18.00	$18.41	$18.85	$19.19	$19.37	$20.44	$20.83	$21.22	$21.63	$22.04	$22.46	$22.89
56	$18.41	$18.76	$19.20	$19.63	$20.04	$20.22	$21.31	$21.72	$22.13	$22.56	$22.99	$23.43	$23.88
57	$19.20	$19.66	$20.05	$20.46	$20.87	$21.06	$22.19	$22.61	$23.05	$23.49	$23.94	$24.40	$24.87
58	$20.05	$20.45	$20.96	$21.42	$21.79	$22.04	$23.18	$23.62	$24.07	$24.54	$25.01	$25.49	$25.98
59	$20.96	$21.36	$21.86	$22.32	$22.74	$22.98	$24.17	$24.63	$25.10	$25.59	$26.08	$26.58	$27.09
60	$21.86	$22.28	$22.81	$23.25	$23.74	$23.93	$25.12	$25.60	$26.09	$26.59	$27.10	$27.62	$28.15
61	$22.81	$23.18	$23.75	$24.27	$24.77	$24.97	$26.20	$26.70	$27.21	$27.74	$28.27	$28.82	$29.38
62	$23.75	$24.33	$24.86	$25.43	$25.95	$26.15	$27.42	$27.95	$28.49	$29.04	$29.60	$30.17	$30.75
63	$24.65	$25.27	$25.81	$26.41	$26.69	$27.90	$28.48	$29.03	$29.59	$30.16	$30.74	$31.33	$31.94
64													
65													
68	$29.78	$30.52	$31.19	$31.92	$32.57	$32.82	$34.43	$35.10	$35.78	$36.48	$37.19	$37.91	$38.65

School District of Manatee County12-Month Hourly, District Based Non-Bargaining Schedule2022-2023																	
Pay Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	~~$10.27~~	~~$10.46~~	~~$10.61~~	~~$10.86~~	~~$11.14~~	~~$11.39~~	~~$11.55~~	~~$11.84~~	~~$12.11~~	~~$12.29~~	~~$12.46~~	~~$12.85~~	~~$13.08~~	~~$13.37~~	~~$13.58~~	~~$14.04~~	~~$14.24~~
22	~~$10.87~~	~~$11.10~~	~~$11.23~~	~~$11.53~~	~~$11.81~~	~~$12.09~~	~~$12.21~~	~~$12.56~~	~~$12.85~~	~~$13.05~~	~~$13.22~~	~~$13.60~~	~~$13.88~~	~~$14.17~~	~~$14.38~~	~~$14.88~~	$15.09
23	~~$11.50~~	~~$11.78~~	~~$12.01~~	~~$12.19~~	~~$12.45~~	~~$12.72~~	~~$12.95~~	~~$13.23~~	~~$13.53~~	~~$13.81~~	~~$14.03~~	~~$14.46~~	~~$14.76~~	$15.06	$15.36	$15.74	$16.06
24	~~$12.01~~	~~$12.19~~	~~$12.45~~	~~$12.72~~	~~$12.95~~	~~$13.23~~	~~$13.53~~	~~$13.81~~	~~$14.03~~	~~$14.46~~	~~$14.76~~	$15.06	$15.36	$15.74	$16.06	$16.35	$16.83
25	~~$12.45~~	~~$12.72~~	~~$12.95~~	~~$13.23~~	~~$13.53~~	~~$13.81~~	~~$14.03~~	~~$14.46~~	~~$14.76~~	$15.06	$15.36	$15.74	$16.06	$16.35	$16.83	$17.14	$17.56
26	~~$12.95~~	~~$13.23~~	~~$13.53~~	~~$13.81~~	~~$14.03~~	~~$14.46~~	~~$14.76~~	$15.06	$15.36	$15.74	$16.06	$16.35	$16.83	$17.14	$17.56	$17.88	$18.35
27	~~$13.53~~	~~$13.81~~	~~$14.03~~	~~$14.46~~	~~$14.76~~	$15.06	$15.36	$15.74	$16.06	$16.35	$16.83	$17.14	$17.56	$17.88	$18.35	$18.80	$19.20
28	~~$14.03~~	~~$14.46~~	~~$14.76~~	$15.06	$15.36	$15.74	$16.06	$16.35	$16.83	$17.14	$17.56	$17.88	$18.35	$18.80	$19.20	$19.60	$20.11
29	~~$14.76~~	~~$15.06~~	~~$15.36~~	$15.74	$16.06	$16.35	$16.83	$17.14	$17.56	$17.88	$18.35	$18.80	$19.20	$19.60	$20.11	$20.52	$21.04
30	~~$15.36~~	~~$15.74~~	~~$16.06~~	$16.35	$16.83	$17.14	$17.56	$17.88	$18.35	$18.80	$19.20	$19.60	$20.11	$20.52	$21.04	$21.45	$21.98
31	~~$16.06~~	~~$16.35~~	~~$16.83~~	$17.14	$17.56	$17.88	$18.35	$18.80	$19.20	$19.60	$20.11	$20.52	$21.04	$21.45	$21.98	$22.35	$22.92
32	~~$16.83~~	~~$17.14~~	~~$17.56~~	$17.88	$18.35	$18.80	$19.20	$19.60	$20.11	$20.52	$21.04	$21.45	$21.98	$22.35	$22.92	$23.51	$24.04
33	~~$17.56~~	~~$17.88~~	~~$18.35~~	$18.80	$19.20	$19.60	$20.11	$20.52	$21.04	$21.45	$21.98	$22.35	$22.92	$23.51	$24.04	$24.60	$25.15
34	~~$18.35~~	~~$18.80~~	~~$19.20~~	$19.60	$20.11	$20.52	$21.04	$21.45	$21.98	$22.35	$22.92	$23.51	$24.04	$24.60	$25.15	$25.70	$26.33
35	~~$19.20~~	~~$19.60~~	~~$20.11~~	$20.52	$21.04	$21.45	$21.98	$22.35	$22.92	$23.51	$24.04	$24.60	$25.15	$25.70	$26.33	$27.00	$27.54
36	~~$20.11~~	~~$20.52~~	~~$21.04~~	$21.45	$21.98	$22.35	$22.92	$23.51	$24.04	$24.60	$25.15	$25.70	$26.33	$27.00	$27.54	$28.26	$28.87
37	~~$21.04~~	~~$21.45~~	~~$21.98~~	$22.35	$22.92	$23.51	$24.04	$24.60	$25.15	$25.70	$26.33	$27.00	$27.54	$28.26	$28.87	$29.48	$30.19
38	~~$21.98~~	~~$22.35~~	~~$22.92~~	$23.51	$24.04	$24.60	$25.15	$25.70	$26.33	$27.00	$27.54	$28.26	$28.87	$29.48	$30.19	$30.96	$31.68
39	~~$22.92~~	~~$23.51~~	~~$24.04~~	$24.60	$25.15	$25.70	$26.33	$27.00	$27.54	$28.26	$28.87	$29.48	$30.19	$30.96	$31.68	$32.39	$33.10
40	~~$24.04~~	~~$24.60~~	~~$25.15~~	$25.70	$26.33	$27.00	$27.54	$28.26	$28.87	$29.48	$30.19	$30.96	$31.68	$32.39	$33.10	$33.81	$34.66
41	~~$25.15~~	~~$25.70~~	~~$26.33~~	$27.00	$27.54	$28.26	$28.87	$29.48	$30.19	$30.96	$31.68	$32.39	$33.10	$33.81	$34.66	$35.48	$36.36
42	~~$26.33~~	~~$27.00~~	~~$27.54~~	$28.26	$28.87	$29.48	$30.19	$30.96	$31.68	$32.39	$33.10	$33.81	$34.66	$35.48	$36.36	$37.14	$38.00

School District of Manatee County12-Month Hourly, School Based Non-Bargaining Schedule2022-2023																	
Pay Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	~~$11.27~~	~~$11.46~~	~~$11.61~~	~~$11.86~~	~~$12.14~~	~~$12.39~~	~~$12.55~~	~~$12.84~~	~~$13.11~~	~~$13.29~~	~~$13.46~~	~~$13.85~~	~~$14.08~~	~~$14.37~~	~~$14.58~~	$15.04	$15.24
22	~~$11.87~~	~~$12.10~~	~~$12.23~~	~~$12.53~~	~~$12.81~~	~~$13.09~~	~~$13.21~~	~~$13.56~~	~~$13.85~~	~~$14.05~~	~~$14.22~~	~~$14.60~~	~~$14.88~~	$15.17	$15.38	$15.88	$16.09
23	~~$12.50~~	~~$12.78~~	~~$13.01~~	~~$13.19~~	~~$13.45~~	~~$13.72~~	~~$13.95~~	~~$14.23~~	~~$14.53~~	~~$14.81~~	$15.03	$15.46	$15.76	$16.06	$16.36	$16.74	$17.06
24	~~$13.01~~	~~$13.19~~	~~$13.45~~	~~$13.72~~	~~$13.95~~	~~$14.23~~	~~$14.53~~	~~$14.81~~	$15.03	$15.46	$15.76	$16.06	$16.36	$16.74	$17.06	$17.35	$17.83
25	~~$13.45~~	~~$13.72~~	~~$13.95~~	~~$14.23~~	~~$14.53~~	~~$14.81~~	$15.03	$15.46	$15.76	$16.06	$16.36	$16.74	$17.06	$17.35	$17.83	$18.14	$18.56
26	~~$13.95~~	~~$14.23~~	~~$14.53~~	~~$14.81~~	$15.03	$15.46	$15.76	$16.06	$16.36	$16.74	$17.06	$17.35	$17.83	$18.14	$18.56	$18.88	$19.35
27	~~$14.53~~	~~$14.81~~	~~$15.03~~	$15.46	$15.76	$16.06	$16.36	$16.74	$17.06	$17.35	$17.83	$18.14	$18.56	$18.88	$19.35	$19.80	$20.20
28	~~$15.03~~	~~$15.46~~	~~$15.76~~	$16.06	$16.36	$16.74	$17.06	$17.35	$17.83	$18.14	$18.56	$18.88	$19.35	$19.80	$20.20	$20.60	$21.11
29	~~$15.76~~	~~$16.06~~	~~$16.36~~	$16.74	$17.06	$17.35	$17.83	$18.14	$18.56	$18.88	$19.35	$19.80	$20.20	$20.60	$21.11	$21.52	$22.04
30	~~$16.36~~	~~$16.74~~	~~$17.06~~	$17.35	$17.83	$18.14	$18.56	$18.88	$19.35	$19.80	$20.20	$20.60	$21.11	$21.52	$22.04	$22.45	$22.98
31	~~$17.06~~	~~$17.35~~	~~$17.83~~	$18.14	$18.56	$18.88	$19.35	$19.80	$20.20	$20.60	$21.11	$21.52	$22.04	$22.45	$22.98	$23.35	$23.92
32	~~$17.83~~	~~$18.14~~	~~$18.56~~	$18.88	$19.35	$19.80	$20.20	$20.60	$21.11	$21.52	$22.04	$22.45	$22.98	$23.35	$23.92	$24.51	$25.04
33	~~$18.56~~	~~$18.88~~	~~$19.35~~	$19.80	$20.20	$20.60	$21.11	$21.52	$22.04	$22.45	$22.98	$23.35	$23.92	$24.51	$25.04	$25.60	$26.15
34	~~$19.35~~	~~$19.80~~	~~$20.20~~	$20.60	$21.11	$21.52	$22.04	$22.45	$22.98	$23.35	$23.92	$24.51	$25.04	$25.60	$26.15	$26.70	$27.33
35	~~$20.20~~	~~$20.60~~	~~$21.11~~	$21.52	$22.04	$22.45	$22.98	$23.35	$23.92	$24.51	$25.04	$25.60	$26.15	$26.70	$27.33	$28.00	$28.54
36	~~$21.11~~	~~$21.52~~	~~$22.04~~	$22.45	$22.98	$23.35	$23.92	$24.51	$25.04	$25.60	$26.15	$26.70	$27.33	$28.00	$28.54	$29.26	$29.87
37	~~$22.04~~	~~$22.45~~	~~$22.98~~	$23.35	$23.92	$24.51	$25.04	$25.60	$26.15	$26.70	$27.33	$28.00	$28.54	$29.26	$29.87	$30.48	$31.19
38	~~$22.98~~	~~$23.35~~	~~$23.92~~	$24.51	$25.04	$25.60	$26.15	$26.70	$27.33	$28.00	$28.54	$29.26	$29.87	$30.48	$31.19	$31.96	$32.68
39	~~$23.92~~	~~$24.51~~	~~$25.04~~	$25.60	$26.15	$26.70	$27.33	$28.00	$28.54	$29.26	$29.87	$30.48	$31.19	$31.96	$32.68	$33.39	$34.10
40	~~$25.04~~	~~$25.60~~	~~$26.15~~	$26.70	$27.33	$28.00	$28.54	$29.26	$29.87	$30.48	$31.19	$31.96	$32.68	$33.39	$34.10	$34.81	$35.66
41	~~$26.15~~	~~$26.70~~	~~$27.33~~	$28.00	$28.54	$29.26	$29.87	$30.48	$31.19	$31.96	$32.68	$33.39	$34.10	$34.81	$35.66	$36.48	$37.36
42	~~$27.33~~	~~$28.00~~	~~$28.54~~	$29.26	$29.87	$30.48	$31.19	$31.96	$32.68	$33.39	$34.10	$34.81	$35.66	$36.48	$37.36	$38.14	$39.00

School District of Manatee County12-Month Hourly, District Based Non-Bargaining Schedule2022-2023													
Pay Grade	18	19	20	21	22	23	24	25	26	27	28	29	30
21	~~$14.56~~	~~$14.88~~	$15.00	$15.98	$16.30	$16.62	$16.96	$17.29	$17.64	$17.99	$18.35	$18.72	$19.09
22	$15.43	$15.75	$15.93	$16.94	$17.27	$17.62	$17.97	$18.33	$18.70	$19.07	$19.45	$19.84	$20.24
23	$16.34	$16.70	$16.85	$17.87	$18.23	$18.59	$18.97	$19.35	$19.73	$20.13	$20.53	$20.94	$21.36
24	$17.22	$17.56	$17.73	$18.82	$19.20	$19.58	$19.97	$20.37	$20.78	$21.19	$21.61	$22.04	$22.48
25	$17.98	$18.34	$18.52	$19.60	$20.00	$20.40	$20.80	$21.22	$21.64	$22.08	$22.52	$22.97	$23.43
26	$18.79	$19.18	$19.37	$20.47	$20.88	$21.30	$21.72	$22.16	$22.60	$23.05	$23.51	$23.98	$24.46
27	$19.61	$20.04	$20.21	$21.36	$21.79	$22.23	$22.67	$23.13	$23.59	$24.06	$24.54	$25.03	$25.53
28	$20.57	$20.94	$21.21	$22.35	$22.80	$23.26	$23.72	$24.20	$24.68	$25.17	$25.67	$26.18	$26.70
29	$21.50	$21.92	$22.17	$23.33	$23.80	$24.27	$24.76	$25.26	$25.76	$26.28	$26.81	$27.35	$27.90
30	$22.44	$22.91	$23.11	$24.31	$24.80	$25.29	$25.80	$26.31	$26.84	$27.38	$27.93	$28.49	$29.06
31	$23.45	$23.96	$24.17	$25.41	$25.92	$26.44	$26.97	$27.51	$28.06	$28.62	$29.19	$29.77	$30.37
32	$24.62	$25.14	$25.69	$26.63	$27.16	$27.70	$28.26	$28.82	$29.40	$29.99	$30.59	$31.20	$31.82
33	$25.74	$26.31	$26.56	$27.83	$28.39	$28.96	$29.54	$30.13	$30.73	$31.35	$31.98	$32.62	$33.27
34	$26.95	$27.49	$27.78	$29.08	$29.66	$30.26	$30.86	$31.48	$32.11	$32.75	$33.41	$34.08	$34.76
35	$28.19	$28.74	$29.00	$30.40	$31.01	$31.63	$32.26	$32.90	$33.56	$34.23	$34.91	$35.61	$36.32
36	$29.54	$30.12	$30.42	$31.77	$32.40	$33.05	$33.71	$34.39	$35.08	$35.78	$36.50	$37.23	$37.97
37	$30.91	$31.52	$31.82	$33.23	$33.90	$34.57	$35.27	$35.97	$36.69	$37.42	$38.17	$38.93	$39.71
38	$32.39	$33.04	$33.37	$34.79	$35.48	$36.19	$36.92	$37.65	$38.41	$39.18	$39.96	$40.76	$41.58
39	$33.84	$34.52	$34.86	$36.39	$37.12	$37.86	$38.62	$39.39	$40.18	$40.99	$41.81	$42.65	$43.50
40	$35.48	$36.17	$36.57	$38.06	$38.82	$39.60	$40.39	$41.20	$42.02	$42.87	$43.73	$44.60	$45.49
41	$37.20	$37.97	$38.32	$39.87	$40.66	$41.48	$42.31	$43.15	$44.02	$44.90	$45.80	$46.72	$47.65
42	$38.84	$39.64	$40.01	$41.63	$42.46	$43.31	$44.18	$45.06	$45.96	$46.88	$47.82	$48.78	$49.76

School District of Manatee County12-Month Hourly, School Based Non-Bargaining Schedule2022-2023													
Pay Grade	18	19	20	21	22	23	24	25	26	27	28	29	30
21	$15.56	$15.88	$16.00	$16.98	$17.30	$17.62	$17.96	$18.29	$18.64	$18.99	$19.35	$19.72	$20.09
22	$16.43	$16.75	$16.93	$17.94	$18.27	$18.62	$18.97	$19.33	$19.70	$20.07	$20.45	$20.84	$21.24
23	$17.34	$17.70	$17.85	$18.87	$19.23	$19.59	$19.97	$20.35	$20.73	$21.13	$21.53	$21.94	$22.36
24	$18.22	$18.56	$18.73	$19.82	$20.20	$20.58	$20.97	$21.37	$21.78	$22.19	$22.61	$23.04	$23.48
25	$18.98	$19.34	$19.52	$20.60	$21.00	$21.40	$21.80	$22.22	$22.64	$23.08	$23.52	$23.97	$24.43
26	$19.79	$20.18	$20.37	$21.47	$21.88	$22.30	$22.72	$23.16	$23.60	$24.05	$24.51	$24.98	$25.46
27	$20.61	$21.04	$21.21	$22.36	$22.79	$23.23	$23.67	$24.13	$24.59	$25.06	$25.54	$26.03	$26.53
28	$21.57	$21.94	$22.21	$23.35	$23.80	$24.26	$24.72	$25.20	$25.68	$26.17	$26.67	$27.18	$27.70
29	$22.50	$22.92	$23.17	$24.33	$24.80	$25.27	$25.76	$26.26	$26.76	$27.28	$27.81	$28.35	$28.90
30	$23.44	$23.91	$24.11	$25.31	$25.80	$26.29	$26.80	$27.31	$27.84	$28.38	$28.93	$29.49	$30.06
31	$24.45	$24.96	$25.17	$26.41	$26.92	$27.44	$27.97	$28.51	$29.06	$29.62	$30.19	$30.77	$31.37
32	$25.62	$26.14	$26.69	$27.63	$28.16	$28.70	$29.26	$29.82	$30.40	$30.99	$31.59	$32.20	$32.82
33	$26.74	$27.31	$27.56	$28.83	$29.39	$29.96	$30.54	$31.13	$31.73	$32.35	$32.98	$33.62	$34.27
34	$27.95	$28.49	$28.78	$30.08	$30.66	$31.26	$31.86	$32.48	$33.11	$33.75	$34.41	$35.08	$35.76
35	$29.19	$29.74	$30.00	$31.40	$32.01	$32.63	$33.26	$33.90	$34.56	$35.23	$35.91	$36.61	$37.32
36	$30.54	$31.12	$31.42	$32.77	$33.40	$34.05	$34.71	$35.39	$36.08	$36.78	$37.50	$38.23	$38.97
37	$31.91	$32.52	$32.82	$34.23	$34.90	$35.57	$36.27	$36.97	$37.69	$38.42	$39.17	$39.93	$40.71
38	$33.39	$34.04	$34.37	$35.79	$36.48	$37.19	$37.92	$38.65	$39.41	$40.18	$40.96	$41.76	$42.58
39	$34.84	$35.52	$35.86	$37.39	$38.12	$38.86	$39.62	$40.39	$41.18	$41.99	$42.81	$43.65	$44.50
40	$36.48	$37.17	$37.57	$39.06	$39.82	$40.60	$41.39	$42.20	$43.02	$43.87	$44.73	$45.60	$46.49
41	$38.20	$38.97	$39.32	$40.87	$41.66	$42.48	$43.31	$44.15	$45.02	$45.90	$46.80	$47.72	$48.65
42	$39.84	$40.64	$41.01	$42.63	$43.46	$44.31	$45.18	$46.06	$46.96	$47.88	$48.82	$49.78	$50.76

AGENDA ITEM NO. 11.4

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of a New Job Description and Position of Technician, School Support Technology

Executive Summary
The new job description and position of Technician, School Support Technology are being created to support the installation, maintenance, and repair of computer equipment and peripherals. The position will perform technical assistance in installing approved software and serve as a technical resource for all district/school staff and personnel.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Recommendation
The Superintendent recommends approval of the new job description and position of Technician, School Support Technology.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Doug Wagner

Attachments:
82033 Technician AT School Support Technology Technician - New

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: TECHNICIAN, SCHOOL SUPPORT TECHNOLOGY
State Title: Technician, Administrative Technology
JOB DESCRIPTION

JOB GOAL:
To provide support in the installation, maintenance, and repair of computer equipment and peripherals. The position will perform technical assistance in the installation of approved software and serve as a technical resource for all district/school staff and personnel.

QUALIFICATIONS:
1. High school diploma, GED (General Equivalency Diploma) or equivalent.
2. Two (2) years of verifiable technology experience.
3. Microsoft, Google, Apple, or other equivalent industry standard certification, preferred.
4. Training, certification, and other education may be considered as a replacement for minimum qualifications.
5. Valid Florida Driver's license or will obtain within 30 days of employment.

KNOWLEDGE, SKILLS AND ABILITIES:
Ability to demonstrate working knowledge of computer usage. Proficiency in the use of Microsoft Office applications is a must. Working technical knowledge of computer hardware, protocols, standards, and computer operating systems. Working knowledge of intermediate complex software products. Ability to conduct research into computer and connected peripheral issues and products as required. Ability to make decisions in accordance with established procedures and to apply them to work related issues. Ability to explain the technical complexities of computer hardware and software effectively. Ability to communicate in a professional and courteous manner. Ability to communicate effectively both orally and in writing. Ability to carry out job responsibilities and handle sensitive information in a confidential manner. Ability to work cooperatively with others. Ability to work in a team-oriented, collaborative environment. Ability to effectively prioritize and execute tasks in a high stakes' environment. Self-motivated and self-directed. Possess keen attention to detail. Possess analytical and problem-solving abilities.

REPORTS TO:
Principal
Assigned Administrator

SUPERVISES:
N/A

PERFORMANCE RESPONSIBILITIES:
1. Install, configure, test, repair, move, change-out, maintain and troubleshoot computer hardware, software, displays, printers, and communication devices.
2. Diagnose, resolve, and document hardware and software problems in a timely, accurate and professional manner.
3. Perform a variety of clerical tasks such as typing, copying, scanning, stapling, filing, locating and assembling materials, laminating, etc.
4. Responsible for level 1 and level 2 software and hardware support. Identify and escalate problems to level 3 support when necessary.
5. Manage school site inventory following District operating procedures.
6. Serve as a primary point of contact for one or more school sites within the school district.
7. Resolve hardware configuration issues, malfunctioning equipment, and network connection issues. Complete full installation of District approved hardware and software to include initial setup.
8. Verify power and connectivity for critical infrastructure devices.
9. Replace identified hardware and prepare hardware for return delivery to service provider.
10. Escalate unresolved application, hardware, and infrastructure issues to service desk personnel and provide documentation of troubleshooting steps completed through service desk procedures.
11. Work in a participative, collaborative manner with district staff and students.
12. Ensure adherence to good safety standards.
13. Maintain confidentiality regarding school/workplace matters.

14. Meet and deal effectively with the staff members, administrators and other contact persons using tact and good judgment.
15. Exhibit interpersonal skills to work as an effective team member.
16. Model and maintain high ethical standards.
17. Represent the district in a positive and professional manner.
18. Demonstrate initiative in the performance of assigned responsibilities.
19. Respond to inquiries and concerns in a timely manner.
20. Keep assigned Senior Site Support Engineer informed of potential problems or unusual events related to school technology support.
21. Follow federal and state laws as well as School Board policies, rules, and regulations.
22. Demonstrate support for the school district and its goals and objectives.
23. Prepare all required reports and maintain all appropriate records.
24. Participate successfully in the training programs offered to increase skill and proficiency related to assignment.
25. Review current developments, literature, and technical sources of information related to job responsibility.
26. As technology systems evolve duties, responsibilities, and activities may change and new ones may be assigned at any time.
27. Performs related duties as assigned.

PHYSICAL REQUIREMENTS:
Light Work: Exerting up to 20 pounds of force occasionally and/or up to 10 pounds of force as frequently as needed to move objects.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of the work year and hours of employment shall be those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Board approved:

Revised:

SALARY SCHEDULE: SUPPORT
PAY GRADE: 65 (11 Month)
SHORT TITLE: SUP305
STATE JOB CODE: 82033

AGENDA ITEM NO. 11.5

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of Advertising a Notice of Intent to Adopt a New Bylaw and Amend Bylaws and School Board Policies and Setting a Public Hearing at the Board Meeting on December 13, 2022

Executive Summary
The purpose of the requested adoption of a new Bylaw and requested amendments is to update the following Bylaws and School Board policies to conform to current legislation and eliminate redundant and obsolete language. The effect is that policies will be current and easier to understand and use.

Bylaw 0144 - Term (Revised)

***Bylaw 0172 -** Evaluation (Revised)
***Bylaw 0172.1** - Evaluation of the Three (3) Direct Reports (Revised)
*Bylaw 0172 and 0172.1 will be renumbered to Bylaw 0175 and Bylaw 0175.1.

Bylaw 0172 - Visitation of Schools by Individual School Board Members and Legislators (New)
Policy 9150 - School Visitors (Revised)

Policy 1120 - Employment of Administrators (Revised)
Policy 3120 - Employment of Instructional Staff (Revised)
Policy 4120 - Employment of Support Staff (Revised)

Policy 2416 - Student Privacy and Parental Access to Information (Revised)

Policy 2460 - Exceptional Student Education (Revised)

Policy 2623 - Student Assessment (Revised)

Policy 3129- Conflict of Interest (Revised)
Policy 3129.01 - Tutoring (Revised)

Policy 3410 - Compensation (Revised)

Policy 5111.01 - Homeless Students (Revised)

Policy 5335 - Care of Students with Chronic Health Conditions (Revised)

Policy 6320 - Purchasing and Contracting for Commodities and Contractual Services (Revised)

Policies will be electronically published, hyperlinked and keyword searchable.

Approving the advertising and setting Public Hearing assures compliance with the provisions of Section 120.54(3)(a)1, Florida Statutes (2021).

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1

Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 4
Develop a district-wide Professional Learning System.

Inclusive Culture & Engagement | Goal 3
Expand diversity and inclusion initiatives across the school district for employees and students.

Inclusive Culture & Engagement | Goal 4
Enhance parent and community engagement.

Recommendation
The Superintendent recommends approval of advertising a Notice of Intent to adopt a new Bylaw and amend Bylaws and School Board Policies and setting a Public Hearing at the Board Meeting on December 13, 2022.

Financial Impact
The cost to implement this agenda item will not exceed $200.00 for advertising in the newspaper. The funding source for this expenditure is the General Operating Fund and is included in the Board's approved budget for the 2022-2023 school year.

Contact
Submitting Department: Administration
Initiated By: Kevin Chapman

Attachments:
2022-10-11 Policies for December 13, 2022 Public Hearing

Approval of Advertising a Notice of Intent to Adopt a New Bylaw and Amend Bylaws and School Board Policies and Setting a Public Hearing at the Board Meeting on December 13, 2022

Bylaw 0144 - Term (Revised)

- Bylaw 0144 has been revised to include language from HB 1467 limiting the term of office for school board members to 12 consecutive years.

Bylaw 0172 - Evaluation (Revised)
Bylaw 0172.1 - Evaluation of the Three (3) Direct Reports (Revised)

- Technical Change

Bylaw 0172 - Visitation of Schools by Individual School Board Members and Legislators (New)
Policy 9150 - School Visitors (Revised)

- SB 758 revised F.S. 1001.4205 (Individuals Authorized to Visit Schools) to specify that in addition to school board members, a member of the Legislature may visit any public school in the legislative district of the member. The proposed adoption of Bylaw 0172 and proposed revisions to Policy 9150 is to incorporate the amendments to F.S. 1001.4205.

Policy 1120 - Employment of Administrators (Revised)
Policy 3120 - Employment of Instructional Staff (Revised)
Policy 4120 - Employment of Support Staff (Revised)

- SB 2524 amended F.S. 1012.315 (Screening Standards) to include additional grounds upon which a person is ineligible for educator certification or employment in any position that requires direct contact with students in a school district, a charter school, or a private school that participates in a state scholarship program under F.S. Chapter 1002. These policies have been revised to incorporate the statutory revisions.

Policy 2416 - Student Privacy and Parental Access to Information (Revised)

- HB 1557 requires, among other things, that before administering a student well-being questionnaire or health screening form to a student in kindergarten through grade 3, a school district must provide the questionnaire or form to the student's parent and obtain permission from the parent. Policy 2416 has been updated to incorporate this requirement.

Policy 2460 - Exceptional Student Education (Revised)

- HB 255 amended F.S. 1003.572 (Collaboration of Public and Private Instructional Personnel) by including registered behavior technicians to the list of approved private instructional personnel. Policy 2460 reflects the amendment.

Policy 2623 - Student Assessment (Revised)

- SB 1048 revised the deadline for school districts to provide teachers and parents with a student's performance results on district-required local assessments from thirty (30) days to one

week. The bill also requires that the results be made available online through the school district's student information system or in printed format if requested by a student's parent. Finally, the bill limits the amount of total school hours in a school year that the district may administer the coordinated screening and progress monitoring system under F.S. 1008.25. The proposed revisions to Policy 2623 implement these changes.

Policy 3129 - Conflict of Interest (Revised)
Policy 3129.01 - Tutoring (Revised)

- SB 2524 includes a number of provisions addressing New World Reading Scholarship Account services, including the location and times during which such services may be provided on campus. The revisions to these policies incorporate the statutory revisions and specify that providing New Worlds Reading Scholarship Account services are not a form of "remedial tutoring."

Policy 3410 - Compensation (Revised)

- SB 2524 amended F.S. 1012.22 (Public School Personnel; Powers and Duties of the District School Board) by addressing how compensation for longevity of service must be handled for instructional personnel. The revisions to Policy 3410 incorporate these changes.

Policy 5111.01 - Homeless Students (Revised)

- Revised to update current FLDOE guidelines.

Policy 5335 - Care of Students with Chronic Health Conditions (Revised)

- HB 173 created new F.S. 1006.0626 (Care of Students with Epilepsy or Seizure Disorders). To address the new statute, we have revised Policy 5335 to add epilepsy and seizure disorders to the list of chronic health conditions addressed by the policy.

Policy 6320 - Purchasing and Contracting for Commodities and Contractual Services (Revised)

- HB 7049 created F.S. 50.0311 (Publication of Advertisements and Public Notices on a Publicly Accessible Website and Governmental Access Channels) which sets forth the requirements for publishing advertisements and notices online and on governmental access channels.

0144 - **TERM**

School Board members shall be elected by the general election in November for staggered terms of four (4) years arranged so that, of five (5) members, three (3) members shall be elected at one general election and two (2) members shall be elected at the ensuing general election.

The term of office of Board members shall begin on the second Tuesday following the general election in which such member is elected.

A person may not appear on the ballot for reelection to the office of Board member if, by the end of their current team of office, the person will have served, but for resignation would have served, in that office for twelve (12) consecutive years. Service of a term of office which commenced before November 8, 2022 will not be counted toward the limitation imposed by F.S. 1001.35.

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0175~~2~~ - **EVALUATION**

The School Board shall follow best practice standards of Board governance and annually shall conduct a self-evaluation, utilizing procedures and forms from such entities as (but not limited to) the Florida School Board Association (FSBA) and/or Boardsource or other similar recognized and certified entity.

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0175~~2~~.1 - **EVALUATION OF THE THREE (3) DIRECT REPORTS**

The School Board shall evaluate annually the superintendent, legal counsel, and the internal auditor.

Revised 4/13/21

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0172 - **VISITATION OF SCHOOLS BY INDIVIDUAL SCHOOL BOARD MEMBERS AND LEGISLATORS**

An individual School Board member may, on any day and at any time at their pleasure, visit any school in the District. A member of the Legislature may visit any public school in the legislative district of the member. An individual visiting a school pursuant to this policy must sign in and sign out at the school's main office and wear his/her identification badge at all times while present on school premises. The Board, the school, or any other person or entity, including, but not limited to, the principal of the school, the Superintendent, or any other Board member, may not require an individual visiting the school pursuant to this policy to provide notice before visiting the school. The school may offer, but may not require, an escort to accompany an individual visiting the school pursuant to this policy during the visit. Another Board member or an employee, including, but not limited to, the Superintendent, the school principal, or their designee, may not limit the duration or scope of the visit or direct an individual visiting the school pursuant to this policy to leave the premises. No policy or practice may prohibit or limit the authority granted to an individual under this policy.

Following a visit to a school, a Board member may have suggestions and feedback regarding the visit. Recognizing that the Superintendent directs the work of staff, pursuant to F.S. 1001.51 and 1012.27(7), the Board member's feedback should be directed to the Superintendent, who will share it with staff, as appropriate. (See Bylaw 0149.3 *Board-Staff Communication*)

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9150 - **SCHOOL VISITORS**

The School Board welcomes and encourages visits to school by parents, other adult residents of the community, and interested educators. But in order for the educational program to continue undisturbed when visitors are present and to prevent the intrusion of disruptive persons into the schools, it is necessary to invoke visitor controls.

The control of the school is vested in the Principal who has the ultimate responsibility for the administrative and supervision of all decisions and activities on the school campus. The Principal has the authority to prohibit the entry of any person to a school of this District or to expel any person when there is reason to believe the presence of such person would be detrimental to the good order of the school. If such an individual refuses to leave the school grounds or creates a disturbance, the Principal is authorized to request from the local law enforcement agency whatever assistance is required to remove the individual. The Principal also has the right to control the time of day, length of the visit, and to determine if the parent/visitor is to be accompanied.

Unauthorized presence on school premises is strictly prohibited. All visitors desiring access to school premises must first receive permission from the Principal, sign in and out at the school office, and wear a visitor's nametag while present on school premises. Persons desiring to meet with a teacher or student on school premises must arrange for an appointment through the Principal.

Except for animals in the classroom as regulated by Policy 8400, canines brought on the premises by law enforcement personnel for law enforcement purposes, or service animals required for use by a person with a disability, no other animals may be on school premises at any time.

Parents and guardians desiring to visit their child during the school day on school premises must follow the procedures set forth above. Non-custodial parents may not remove the child from the school without the lawful consent of the custodial parent or guardian or legal authorization in the form of an order or judgment of a court of competent jurisdiction.

Observation of a teacher's class by a parent or guardian shall be allowed only after receiving the building principal's consent and providing a twenty-four (24) hour notice unless the teacher to be observed agrees to less notice.

The Superintendent shall promulgate such administrative procedures as are necessary for the protection of students and employees of the District from disruption to the educational program or the efficient conduct of their assigned tasks.

Rules regarding entry of persons other than students, staff, and faculty upon school grounds or premises shall be posted conspicuously at or near the entrance to such grounds or premises if there are no formal entrances, and at the main entrance to each school building. In addition, the rules shall be posted in a central location in each school and made available to students, upon request.

Visitation by Board Members and Legislators

Individual Board members may visit a District school at any time. A member of the Legislature may visit any public school in the legislative district of the member. Board members **and legislators** may not be required to give prior notice of the visit. Another Board member or District employee may not limit the duration or scope of the visit or direct a visiting Board member **or legislators** to leave the premises. In keeping with Board bylaws, such Board member visits shall not be considered to be official unless designated as such by the Chairman.

~~**The**~~ Board **members and legislators** ~~**member**~~ must sign in and sign out at the school's main office and wear **their** ~~**his/her Board**~~ identification badge at all times while present on school premises. The Board member **or legislator** shall be visiting as an interested individual in a similar capacity to any parent or citizen of the community. These visits should not be considered to be inspections nor as supervisory in nature.

Pursuant to Bylaw 0172, if, during a visit to a school or program, a Board member observes a situation or condition which causes concern, s/he should discuss the situation first with the Superintendent as soon as convenient or appropriate.

Revised 8/13/19
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1120 - **EMPLOYMENT OF ADMINISTRATORS**

The School Board recognizes that it is vital to the successful operation of the District that administrative positions created by the Board be filled with highly qualified and competent personnel.

Administrators include District personnel who perform management activities such as developing broad policies for the School District and executing those policies through direction of all personnel throughout the District, and who supervise the resources, operations, and management of school(s) and/or department(s) and meet established qualifications. Pursuant to F.S. 1012.01, administrative personnel include District-based instructional administrators, District-based non-instructional administrators, and school administrators.

To be eligible for employment in an administrative position requiring certification, an individual must be of good moral character and hold a valid certificate issued pursuant to Florida law and the rules of the State Board of Education. A copy of the certificate shall be filed with the District.

The Superintendent shall recommend candidates for employment, compensation, and term of employment to the Board.

Any administrative staff member's misstatement of fact material to qualifications for employment or the determination of salary shall be considered to constitute grounds for dismissal.

A candidate shall be disqualified from employment in any administrative position that requires direct contact with students if the candidate is ineligible for such employment under F.S. 1012.315.

A person is ineligible for educator certification or employment in any position that requires direct contact with students if the person is on the disqualification list maintained by the department pursuant to F.S. 1001.10(4)(b), is registered as a sex offender as described in 42 U.S.C. 9858f(c)(1)(C), **would be ineligible for an exemption under F.S. 435.07(4)(c),** or has been convicted or found guilty of, has had adjudication withheld for, or has pled guilty or nolo contendere to any of the felony offenses listed in F.S. 1012.315.

In addition, the Board shall allow an individual with a temporary certificate in educational leadership to be eligible for administrative positions for which State certification in educational leadership is required. Pursuant to State law and rules adopted by the State Board of Education, an individual must earn a passing score on the Florida Educational Leadership Examination, document three (3) years of successful experience in an executive management or leadership position, and hold a bachelor's degree or higher from an accredited institution of higher learning to qualify for a temporary certificate in educational leadership. A person who is employed under a temporary certificate in educational leadership must be under the mentorship of a State-certificated school administrator during the term of the temporary certificate.

The Superintendent shall also conduct employment history checks of all candidates for administrative positions. The employment history check shall include, but not be limited to, contacting any previous employer and screening the candidate through the use of the screening tools described in State law. If contact with (a) previous employer(s) cannot be made, the Superintendent shall document the efforts made to do so.

The Board may establish reciprocal certification agreements with other Florida school districts whose employment and/or certification requirements are comparable to those of the School District.

The Board shall require a candidate for employment with an out-of-district certificate not comparable to the District Certification to complete all requirements for initial employment and certification.

F.S. 1012.33 states that "the first ninety-seven (97) days of an initial principal's or supervisor's contract is a probationary period. During the probationary period, the employee may be dismissed without cause or may resign from the contractual position without breach of contract." This statement means that individuals who are appointed into their initial administrative positions in the State of Florida will have a ninety-seven (97) day probationary period.

All administrators shall become familiar with the policies of the Board and other policies, regulations, memoranda, bulletins, and handbooks that pertain to their duties in the District. Any administrator employed by the Board who shall be guilty of any willful violation of the policies of the Board shall be subject to discipline up to and including termination.

General Knowledge Examination Assistance

Any employee who does not achieve a passing score on any subtest of the general knowledge examination will be provided information regarding the availability of State-level and District-level supports and instruction to assist him/her in achieving a passing score. Such information will include, but is not limited to, State-level test information guides, School District preparation resources, and preparation courses offered by State universities and Florida college system institutions.

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3120 - **EMPLOYMENT OF INSTRUCTIONAL STAFF**

The School Board recognizes that it is vital to the successful operation of the District that positions created by the Board be filled with certified and competent personnel.

For purposes of this policy, instructional staff is defined as written in F.S. 1012.01.

The Superintendent shall also conduct employment history checks of all candidates for instructional staff positions. The employment history check shall include, but not be limited to, contacting any previous employer, reviewing each affidavit of separation from previous employers pursuant to FS 1012.31, and screening the candidate through the use of the screening tools described in State law. If contact with (a) previous employer(s) cannot be made, the Superintendent shall document the efforts made to do so.

Any instructional staff member's misstatement of fact material to qualification for employment or the determination of salary shall be considered to constitute grounds for dismissal.

A candidate shall be disqualified from employment in any position that requires direct contact with students if the candidate is ineligible for such employment under F.S. 1012.315, or if the candidate has been terminated or resigned in lieu of termination for sexual misconduct with a student.

A person is ineligible for educator certification or employment in any position that requires direct contact with students if the person is on the disqualification list maintained by the department pursuant to F.S. 1001.10(4)(b), is registered as a sex offender as described in 42 U.S.C. 9858f(c)(1)(C), **would be ineligible for an exemption under F.S. 435.07(4)(c),** or has been convicted or found guilty of, has had adjudication withheld for, or has pled guilty or nolo contendere to any of the felony offenses listed in F.S. 1012.315.

The Board shall approve employment, upon recommendation of the Superintendent.

Upon Board approval of employment, each instructional staff member shall execute a written contract as required by State law and Policy 3128 - Contracts: Instructional Personnel.

INSTRUCTIONAL PERSONNEL

Qualifications of instructional personnel shall be as required by law and Florida Administrative Code. To be eligible for appointment in any position in the District, a person must be of good moral character; must have attained the age of eighteen (18) years; and must, when required by law, hold a certificate or license issued under rules of the state Board of Education or the Department of Children and Family Services, except when employed pursuant to F.S. 1012.55 or under the emergency provisions of F.S. 1012.24. Previous residence in this State shall not be required in any school of the state as a prerequisite for any person holding a valid Florida certificate or license to serve in an instructional capacity.

Any employee who does not achieve a passing score on any subtest of the general knowledge examination will be provided information regarding the availability of State-level and District-level supports and instruction to assist him/her in achieving a passing score. Such information will include, but is not limited to, State-level test information guides, School District preparation resources, and preparation courses offered by State universities and Florida college system institutions.

CERTIFICATION

A. State Certification

For purposes of this policy, "primary instructor" refers to any instructional employee of a Florida public school district who provides direct support in the learning process by planning, delivering, and evaluating instruction, including through virtual or blended environments, for all students during the entire class period.

Teachers who teach in classes for which FEFP funds are earned shall be certified teachers as defined in F.S. 1012.56 and the Florida State Board of Education Administrative Rule, F.A.C. 6A-1.0503 and 6A-1.0502.

B. In-Field

To be considered "in-field", a primary instructor must meet one of the following qualifications:

1. the teacher is assigned to a course covering subject matter for which the teacher holds a certificate per F.S. 1012.55; or

2. demonstrates sufficient subject matter expertise as determined by F.A.C. 6A-1.0503 (2ah).

F.S. 1012.42

C. District Certification

Nondegreed Vocational Certificate: It is the intent of the Board that nondegreed vocational instructional personnel possess the credentials, knowledge, and/or expertise necessary to provide quality education in the School District. The purpose of District certification is to provide evidence of instructional qualifications in order to protect the interest of students, parents, and the public. The requirements for District certification may be found in the Board Nondegreed Vocational Employment and Certification Procedures.

D. Adjunct Teaching Certificate:

The District may issue an adjunct teaching certificate to an instructional applicant who meets the requirements of s. 1012.56 (2) (a)-(f) and (10) and who has expertise in the subject area to be taught as evidenced by passing a subject area test.

Each adjunct teaching certificate is valid through the term of the annual contact between the educator and the District. An additional annual certification and an additional contract may be awarded by the District at the District's discretion but only if the applicant is rated effective or highly effective during each year of teaching under the adjunct teaching certificate.

The District may issue an adjunct teaching certificate for a part-time or full-time teaching position; however, an adjunct teaching certificate issued for a full-time teaching position is valid for no more than three (3) years and is nonrenewable.

The District will post requirements on its website for the issuance of an adjunct teaching certificate, including the subject area test through which an applicant demonstrates subject area mastery, and shall annually report to the FLDOE the number of adjunct teaching certificates issued for part-time and full-time teaching positions pursuant to this provision.

The Board may revoke a District certificate for cause. The application fee for the District Vocational Certificate and the Adjunct Teaching Certificate shall be the same as a State-issued Educator's Certificate.

CERTIFICATED PERSONNEL

Any person employed in a position requiring certification shall possess a valid certificate issued pursuant to Florida law or issued by the Board and shall file said certificate with the Superintendent.

ALTERNATIVE CERTIFICATION

The alternative certification program is a competency-based program designed to expand the pool of educators to include non-education majors committed to making a positive impact on student achievement. The procedures for this program may be found in the District Alternative Certification Program.

LICENSED PERSONNEL

Speech pathologists, occupational therapists, physical therapists, and audiologists will receive contracts, salary, and benefits. To be eligible for employment these individuals must hold a license to practice in the State of Florida.

ADDITIONAL REQUIREMENTS FOR CORE AREA TEACHERS

All core area teachers employed by the District shall be certified in field. Core area teachers are defined in State and Federal law to include English, reading or language arts, mathematics, science, foreign languages, civic and government, economics, arts, history, and geography. This also includes Exceptional Student Education teachers who teach core area subjects.

Pursuant to Federal law, the specific requirements to attain in-field certification are established by the Florida Department of Education and are set forth in AP 3120.

The District must have a plan and show annual progress towards meeting these teacher qualification requirements.

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4120 - **EMPLOYMENT OF SUPPORT STAFF**

Pursuant to F.S. 1012.01, educational support staff are employees whose job functions are neither administrative nor instructional, yet whose work supports the educational process.

The employment, transfer, promotion, resignation, or dismissal are governed by Federal and State law, School Board policy, State Board rules, and the provisions of the collective bargaining agreements.

A regular employee is a person employed in a continuing position whose duties require twenty (20) or more hours in each normal working week after having completed a ninety (90) workday probationary period. Extensions to this period may be granted by mutual written consent of the employee and the immediate supervisor. Employees who have not completed such period of employment may be discharged without recourse and shall not be subject to the provisions of the grievance procedure for bargaining unit employees.

The Superintendent shall conduct employment history checks of all candidates for educational support staff positions. The employment history check shall include, but not be limited to, contacting any previous employer and reviewing each affidavit of separation from previous employers pursuant to F.S. 1012.31, and screening the candidate through the use of the screening tools described in Florida law. If contact with (a) previous employer(s) cannot be made, the Superintendent shall document the efforts made to do so.

Any educational support staff member's misstatement of fact material to qualification for employment or the determination of salary shall be considered to constitute grounds for dismissal.

A candidate shall be disqualified from employment in any position that requires direct contact with students if the candidate is ineligible for such employment under F.S. 1012.315, or if the candidate has been terminated or resigned in lieu of termination for sexual misconduct with a student.

A person is ineligible for employment in any position that requires direct contact with students if the person is on the disqualification list maintained by the Florida Department of Education pursuant to F.S. 1001.10(4)(b), is registered as a sex offender as described in 42 U.S.C. 9858f(c)(1)(C), **would be ineligible for an exemption under F.S. 435.07(4)(c),** or has been convicted or found guilty of, has had adjudication withheld for, or has pled guilty or nolo contendere to any of the felony offenses listed in F.S. 1012.315.

The employment of support staff members prior to approval by the Board is authorized when their employment is required to maintain continuity in District operations. Employment shall be recommended to the Board no later than the month following employment.

The Superintendent shall also conduct employment history checks of all candidates for support staff positions. The employment history check shall include, but not be limited to, contacting any previous employer. If contact with (a) previous employer(s) cannot be made, the Superintendent shall document the efforts made to do so.

A candidate shall be disqualified from employment in any position that requires direct contact with students if the candidate is ineligible for such employment under F.S. 1012.315.

The Board shall approve employment, upon recommendation of the Superintendent.

Any support staff member's misstatement of fact material to qualifications for employment or the determination of salary shall be considered to constitute grounds for dismissal.

All support personnel shall become familiar with the policies of the Board and other such policies, regulations, memoranda, bulletins, and handbooks that pertain to their duties in the District. Any support staff member employed by the Board who shall be guilty of any willful violation of the policies of the Board shall be guilty of gross insubordination and shall be subject to dismissal or such other lesser penalty as the Board may prescribe.

REQUIREMENTS FOR INSTRUCTIONAL PARAPROFESSIONALS

All paraprofessionals employed by the District to provide instructional support services in Title I schoolwide programs and instructional paraprofessionals paid with Title I, Part A funds in targeted assistance programs shall be "highly qualified".

The requirements to be considered a "highly qualified" instructional paraprofessional are established by the Florida Department of Education. Accordingly, one of the following requirements must be met:

A. an associate's or higher degree;

B. two (2) years of study at an institution of higher education; or

C. a rigorous State or local assessment of knowledge of and the ability to perform the following duties

    1. assist in instruction in reading, writing, and mathematics or reading, writing, and mathematics; or

    2. assist in instructing reading readiness, writing readiness, and mathematics readiness, as appropriate.

Instructional paraprofessionals working for a Title I supported program may be assigned to duties as follows:

A. providing one-on-one tutoring for eligible students during times when the teacher would not otherwise be instructing the student;

B. assisting with classroom management, such as organizing instructional and other materials;

An Individual Paraprofessional Development Plan (IPDP) (Form 4120 F1) and an Agreement to Meet Qualifications (Form 4120 F2) shall be on file for each paraprofessional employed by the District to provide instructional support services in Title I schoolwide programs or instructional paraprofessional paid with Title I, Part A funds in targeted assistance programs who does not meet the criteria to be considered "highly qualified". The IPDP shall require the paraprofessional to make annual progress towards "highly qualified" status. Failure to satisfactorily complete the IPDP are subject to re-assignment or termination, consistent with provisions in any applicable collective bargaining contract.

AUTHORIZED ACTIVITIES FOR NON-INSTRUCTIONAL PARAPROFESSIONALS

The activities to which non-instructional paraprofessional may be assigned include the following:

A. personal care services;

B. parent involvement activities;

C. food service;

D. playground/cafeteria supervision;

E. bus aides/bus attendants;

F. clerical duties

G. non-instructional computer assistance;

H. non-instructional media center/library supervision;

I. translators (not providing instructional support).

General Knowledge Examination Assistance

Any employee who does not achieve a passing score on any subtest of the general knowledge examination will be provided information regarding the availability of State-level and District-level supports and instruction to assist him/her in achieving a passing score. Such information will include, but is not limited to, State-level test information guides, School District preparation resources, and preparation courses offered by State universities and Florida college system institutions.

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2416 - STUDENT PRIVACY AND PARENTAL ACCESS TO INFORMATION

The School Board respects the privacy rights of parents and their children. No student shall be required, as a part of the school program or the District's curriculum, without prior written consent of the student (if an adult or an emancipated minor) or, if an unemancipated minor, his/her parents, to submit to or participate in any survey, analysis, or evaluation that reveals information concerning:

A. political affiliations or beliefs of the student or his/her parents;

B. mental or psychological problems of the student or his/her family;

C. sex behavior or attitudes;

D. illegal, anti-social, self-incriminating, or demeaning behavior;

E. critical appraisals of other individuals with whom respondents have close family relationships;

F. legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers;

G. religious practices, affiliations, or beliefs of the student or his/her parents; or

H. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program).

The Superintendent shall establish procedures whereby parents may inspect any materials used in conjunction with any such survey, analysis, or evaluation.

Further, parents have the right to inspect, upon request, a survey or evaluation created by a third party before the survey/evaluation is administered or distributed by the school to the student. The parent will have access to the survey/evaluation within a reasonable period of time after the request is received by the building principal.

Before administering a student well-being questionnaire or health screening form to a student in kindergarten through grade 3, the District will provide the questionnaire or form to the parent and obtain the permission of the parent.

Restricted student information shall routinely be redacted from any survey prior to public release.

Additionally, parents have the right to inspect, upon request, any instructional material used as part of the educational curriculum of the student or used in a research or experimentation program in which the student is engaged. The parent will have access to the instructional material within a reasonable period of time after the request is received by the building principal. The term instructional material means instructional content that is provided to a student, regardless of its format, including printed and representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or assessments.

The Board will not allow the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).

The Superintendent is directed to provide notice directly to parents of students enrolled in the District of the substantive content of this policy at least annually at the beginning of the school year, and within a reasonable period of time after any substantive change in this policy. In addition, the Superintendent is directed to notify parents of students in the District, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when the administration of any survey by a third party that contains one or more of the items described in A through H above are scheduled or expected to be scheduled.

Parents have the right to inspect, upon request, any instrument used in the collection of personal information before the instrument is administered or distributed to the student. The parent will have access to the instrument within a reasonable period of time after the request is received by the building principal.

The term "personal information" means individually identifiable information including: a student or parent's first and last name; a home or other physical address (including street name and the name of the city or town); a telephone number; and a Social Security identification number.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following: (1) college or other postsecondary education recruitment, or military recruitment; (2) book clubs, magazines, and programs providing access to low-cost literary products; (3) curricular and instructional materials used by elementary and secondary schools; (4) tests and assessments used by elementary schools and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments; (5) the sale by students of products or services to raise funds for school-related or education-related activities; and (6) student recognition programs.

For purposes of this policy, the term "parent" includes a legal guardian or other person standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child).

F.S. 1001.42
F.S. 1002.22
20 U.S.C. 1232g
20 U.S.C. 1232h
34 C.F.R. Part 98

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2460 - **EXCEPTIONAL STUDENT EDUCATION**

The School Board, as an expression of its commitment to provide a free, appropriate, public education for students with disabilities in accordance with State and Federal laws, rules, and regulations, shall develop and implement Special Programs and Procedures for Exceptional Students and the Manatee County Plan for Exceptional Student Education. These documents shall include at least the components listed below, shall provide administrative procedures for Exceptional Student Education Programs, and shall be revised when required by the Florida Department of Education (FLDOE), readopted, and submitted to the FLDOE.

A. **Child Identification**

The District will make ongoing efforts to identify, locate, and evaluate students below twenty-two (22) years of age, who reside within the District and have a confirmed or suspected disability in accordance with all Federal regulations and State standards.

B. **Procedural Safeguards**

A child with a disability and his/her parent shall be provided with safeguards, as required by law, throughout the identification, evaluation, and placement process, and the provision of a free, appropriate, public education to the student.

C. **Multifactored Evaluation**

A student may not be given special instruction or services as an exceptional student until after s/he has been properly evaluated and found eligible as an exceptional student in the manner prescribed by rules of the State Board of Education.

The District will provide a multifactored evaluation for students with disabilities by ensuring that:

1. children are assessed in their native language or other mode of communication;
2. tests are used for their validated purposes;
3. children are evaluated in all areas related to their suspected disability;
4. testing is conducted by a multidisciplinary team;
5. testing materials and procedures are not racially or culturally biased;
6. tests are administered by trained personnel qualified in accordance with all Federal regulations and State standards;
7. tests are administered in conformance with the instructions provided by the producer;
8. medical evaluation, when required as part of the multifactored evaluation, shall be provided at no cost to the parent by a licensed physician designated by the Superintendent or his/her designee, when other no-cost resources are not available.

The parent of an exceptional student evaluated and found eligible or ineligible shall be notified of each such evaluation and determination. Such notice shall contain a statement informing the parent that s/he is entitled to a due process hearing on the identification, evaluation, and eligibility determination or non-determination.

D. **Individual Educational Plan**

The District will develop an individual educational plan (IEP) for each child with a disability who needs special education and related services. The IEP shall be designed to meet the unique educational needs of the child and shall be developed in meetings with the child's designated IEP Team. At the initial meeting of a student's IEP team, the District will provide parents with

information about the amount of funding the District receives for each of the five (5) exceptional student education support levels for a full-time student.

Parents of the child shall be strongly encouraged to participate in all planning conferences and IEP Team meetings. The school will provide written notice of an IEP meeting to the parent at least ten (10) days before the meeting, indicating the purpose, time and location of the meeting and who, by title or position, will attend the meeting. The IEP Team meeting requirement may be waived by informed consent of the parent after the parent receives the written notice.

The District will utilize FLDOE parental consent forms for the following actions in a student's IEP:

1. administer to the student an alternate assessment pursuant to F.S. 1008.22 and provide instruction in the State standards access points curriculum; and

2. place the student in an exceptional student education center.

The District will not implement a change as it relates to the actions described above in D.1. and D.2. without parental consent unless the District documents reasonable efforts to obtain the parent's consent and the child's parent has failed to respond, or the District obtains approval through a due process hearing.

The child's IEP shall be reviewed and revised as often as necessary, but at least annually.

District personnel will collaborate with private instructional personnel who are hired or contracted by parents in compliance with F.S. 1003.572.

"Private instructional personnel" include only the following:

1. individuals certified under F.S. 393.17 or licensed under Chapter 490 or Chapter 491 for applied behavior analysis services as defined in F.S. 627.6686 and 641.31098;

2. **registered behavior technicians who have a nationally recognized paraprofessional certification in behavior analysis and who practice under the supervision of individuals licensed under F.S. 393.17 or licensed under F.S. Chapter 490 or Chapter 491 by assisting such individuals in the provision of applied behavior analysis services;**

   To provide services under this paragraph, a registered behavior technician must be employed by an enrolled Medicaid provider.

3. speech-language pathologists licensed under F.S. 468.1185;

4. occupational therapists licensed under part III of 379 Chapter 468;

5. physical therapists licensed under Chapter 486;

6. psychologists licensed under Chapter 490; and

7. clinical social workers licensed under Chapter 491.

Private instructional personnel who are hired or contracted by parents to collaborate with public instructional personnel will be permitted to observe the student in the educational setting, collaborate with instructional personnel in the educational setting, and provide services in the educational setting only if the following requirements are met:

1. the student's public instructional personnel and principal consent to the time and place; and

2. the private instructional personnel satisfy the requirements of F.S. 1012.32 or 1012.321.

E. **Least Restrictive Environment**

The education of students with disabilities will occur in the least restrictive environment through appropriate special education programs and services designed to meet the unique needs of each disabled student. District personnel will use the regular school facilities and adapt them to the needs of exceptional students to the maximum extent appropriate. To the extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, shall be educated with children who are not disabled. Segregation of exceptional students will occur only when the nature or severity of the exceptionality is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

F. **Confidentiality of Data**

The confidentiality of personally-identifiable data relating to children with disabilities and their parents and families shall be protected at collection, storage, disclosure, and destruction; one official of this District shall be assigned the responsibility for protecting the confidentiality of personally-identifiable data. The District follows all Federal regulations and State standards related to the confidentiality of data. (See Policy 8330 - Student Records)

G. **Due Process**

The District will use procedures to allow differences of opinion between parents and this District or between agencies and this District, to be aired and resolved. The procedures shall provide for case conferences and impartial hearings on the District's proposal or refusal to initiate or change the identification, evaluation, eligibility, or educational placement of the child, or the provision of FAPE to the child.

The impartial hearings shall be conducted by an administrative law judge (ALJ) from the Florida Division of Administrative Hearings (DOAH) and shall be final. However, any party who does not agree with the findings and decision in the due process hearing, including a hearing relating to disciplinary procedures, has the right to bring a civil action with respect to the matter that was the subject of the due process hearing. The action may be brought in a State court of competent jurisdiction or in a district court of the United States without regard to the amount in dispute. In the alternative, in hearings conducted on behalf of a student who is identified as gifted, any party aggrieved by the decision of the ALJ has the right to request a review of the order by the District Court of Appeal as provided in F.S. 120.68.

During the pendency of a due process hearing or appellate proceeding regarding a due process complaint, the student shall remain in his/her current educational assignment, unless the parent and the Board otherwise agree. School personnel may, however, remove a student to an interim alternative educational setting (determined by the student's IEP team) for up to forty-five (45) school days, if the student: 1) carries a weapon to school or has a weapon at school, on school premises, or at a school function under the jurisdiction of the Department of Education or a school district; 2) knowingly has or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises, or at a school function under the jurisdiction of the Department of Education or a school district; or 3) has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function under the jurisdiction of the Department of Education or a school district.

H. **Surrogate Parent**

It shall be the policy of the District that whenever the parent or a person who acts in a parental role to a child with a disability or a child suspected of having a disability is determined to be legally unavailable, the child's rights shall be protected through the assignment of a surrogate parent. A surrogate parent means an individual appointed by the Superintendent and/or the court to act in place of a parent in educational decision making and in safeguarding a child's rights under the Individuals with Disabilities Education Act. The surrogate parent shall not be an employee of the

Department of Education, the School District, a community-based care provider, the Department of Children and Family Services, or any other public or private agency involved in the education or care of the child. The surrogate parent shall meet all statutory requirements and attend the required training to be appointed. The Superintendent shall appoint a surrogate not more than thirty (30) days after the District determines a particular student is in need of a surrogate.

I. Testing Programs

In accordance with F.S. 1008.22(3), all students enrolled in public schools are required to participate in the Statewide standardized assessment program. The Florida Standards Alternate Assessments (FSAA) is designed for students whose participation in the general Statewide assessments is not appropriate, even with accommodations, and it implements the requirements of F.S. 1008.22.

The decision for a student with a disability to participate in the Statewide alternate assessment is made by the IEP team and recorded on the IEP. The following criteria must be met:

1. The student has a significant cognitive disability.
2. Even with appropriate and allowable instructional accommodations, assistive technology, or accessible instructional materials the student requires modifications as defined in F.A.C. 6A-6.03411(1)(z) to the grade-level general State content standards pursuant to F.A.C. 6A-1.09401.
3. The parent must sign consent in accordance with F.A.C. 6A-6.0331(10).

Exceptional students with disabilities shall have access to testing sites.

A student for whom the IEP team determines that the Statewide standardized assessment cannot accurately measure the student's abilities, taking in to consideration all allowable accommodations, may have the Statewide mandated assessment requirement waived for the purpose of receiving a standard high school diploma. To be considered for a Statewide standardized assessment results waiver, the following criteria must be met:

1. The student must be identified as a student with a disability as defined in F.S. 1007.02.
2. The student must have an IEP.
3. The student must have taken the Statewide standardized assessment with appropriate allowable accommodations at least once.
4. In accordance with F.S. 1008.22(3)(c)2., the IEP team must make a determination of whether a Statewide standardized assessment accurately measures the student's abilities, taking into consideration all allowable accommodations for students with disabilities.

The IEP team may meet at any time to verify that the criteria have been met and/or document the team's determination and information analyzed in making the decision.

Further, pursuant to State law, the IEP team may determine that end-of-course assessment cannot accurately measure the abilities of the student and may, therefore, waive the use of the results of the end-of-course assessment for purposes of determining the student's course grade and middle school promotion or award of high school credits.

F.S. 1008.212 establishes two (2) determinations that guide the IEP team in determining whether a student with a disability needs an extraordinary exemption from Statewide standardized assessments.

A student with a disability who has a circumstance, defined according to F.S. 1008.212, may be eligible for an extraordinary exemption from participation in the Statewide assessment. Circumstance is defined as a situation in which accommodations allowable on a Statewide standardized assessment are not offered to a student during the current year's assessment administration because of technological limitations in the testing administration program that lead to results that reflect the student's impaired sensory, manual, or speaking skills rather than the student's achievement of the benchmarks assessed by a Statewide standardized assessment.

A student with a disability who has a condition may be eligible for an extraordinary exemption from participation in the Statewide standardized assessment. A condition is defined according to F.S. 1008.212 to mean an impairment, whether recently acquired or longstanding, that affects a student's ability to communicate in modes deemed acceptable for Statewide standardized assessments, even if appropriate accommodations are provided. The impairment creates a situation in which the results of administration of a Statewide standardized assessment would reflect the student's impaired sensory, manual, or speaking skills rather than the student's achievement of the benchmarks assessed by the Statewide standardized assessment.

A learning, emotional, behavioral, or significant cognitive disability or the receipt of services through the homebound or hospitalized program in accordance with F.A.C. 6A-6.03020 is not, in and of itself, an adequate criterion for granting an extraordinary exemption.

A parent who disagrees with the Commissioner's denial of a requested extraordinary exemption may request an expedited hearing before DOAH pursuant to F.S. 1008.212.

J. **Right to be Accompanied at Meetings Pertaining to Students with Disabilities**

Parents of students with disabilities, or eligible students with disabilities, may be accompanied by another person of their choice at a meeting with District personnel. Such meetings include, but are not limited to, meetings related to the eligibility for exceptional student education or related services; the development of an individual family support plan (IFSP); the development of an individual education plan (IEP); the development of a 504 accommodation plan issued under Section 504 of the Rehabilitation Act of 1973; the transition of a student from early intervention services to other services; the development of postsecondary goals for a student with a disability and the transition services needed to reach those goals; and other issues that may affect the student's educational environment, discipline, or placement of a student with a disability.

District personnel will not object to the attendance of such adult or discourage or attempt to discourage through any action, statement, or other means, parents or an eligible student, from inviting another person of their choice to attend a meeting. Parents, eligible students, or other individuals invited to attend such meetings by parents of students with disabilities or eligible students with disabilities on school grounds shall sign-in at the front office of such school as a guest.

Parents of students with disabilities, or eligible students with disabilities, and District personnel shall sign PEER Form "Meeting Participants", v.1415.2 at the meeting's conclusion which states whether or not any District personnel have prohibited, discouraged or attempted discourage the parents, or eligible student, from inviting a person of their choice to the meeting pertaining to their child's, or their own, educational environment, placement, or discipline.

Placement by the Department of Children and Family Services

After the Department of Children and Family Services provides written notification to the District that an exceptional student has been placed in a private residential care facility, the receiving school district shall, within ten (10) business days, review the student's individual education plan (IEP) and shall:

A. provide educational instruction to the student;

B. contract with another provider to provide the educational instruction;

C. contract with the private residential care facility in which the student resides to provide the educational instruction; or

D. decline to provide or contract for educational instruction, in which case the school district in which the legal residence of the student is located shall provide or contract for the educational instruction of the student.

The Superintendent shall administer the local implementation of these State procedures, in accordance with State and Federal laws, rules, and regulations, which shall ensure fulfillment of this policy.

Revised 11/14/17

F.S. 1001.41
F.S. 1001.42
F.S. 1002.20
F.S. 1003.01(3)
F.S. 1003.4156
~~F.S. 1003.428~~
F.S. 1003.57
F.S. 1003.5715
F.S. 1003.572
F.S. 1008.212
F.S. 1008.22
F.S. 1008.24
Statewide Assessment for Students with Disabilities, F.A.C. 6A-1.0943
Florida Alternate Assessment Requirements, F.A.C. 6A-1.09430
Procedural Safeguards and Due Process Procedures for Parents and Students with Disabilities, F.A.C. 6A-6.03311
Procedural Safeguards for Exceptional Students Who Are Gifted, F.A.C. 6A-6.03313
Surrogate Parents, F.A.C. 6A-6.0333
Definitions, ESE Policies and Procedures, and ESE Administrators, F.A.C. 6A-6.03411
20 U.S.C. 1400 et seq.
20 U.S.C. 1401 et seq.
34 C.F.R. Part 300

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2623 - **STUDENT ASSESSMENT**

The School Board shall assess student achievement and needs in all program areas in compliance with the law and rules of the State Board of Education. The purpose will be to determine the progress of students and to assist them in attaining student performance objectives and the educational achievement goals of this District. Each student must participate in the Statewide standardized assessment program and the local assessment program as required by law.

Student performance data shall be used in developing objectives for the school improvement plan, evaluating instructional personnel and administrative personnel, assigning staff, allocating resources, acquiring instructional materials and technology, implementing performance-based budgeting, and promoting and assigning students to educational programs. The analysis of student performance data will identify strengths and needs in the educational program and trends over time, and be used in conjunction with budgetary planning and development of remediation programs.

The Board shall require the following:

A. mandatory participation by all eligible students as defined by State Board of Education rules;

B. Statewide assessments offered by the State be made available to all Florida Virtual School students in the District;

C. industry certification examinations, national assessments, and Statewide assessments be taken at the student's regularly assigned school unless an alternative site is mutually agreed to by the District and the Florida Virtual School or authorized contractor;

   The school will notify FLVS of the date and time of the administration of each examination or assessment.

D. parents be informed of the testing program of the schools and of the Statewide, standardized tests or the local assessments that are to be administered to their children;

E. data regarding individual test scores on either the Statewide, standardized tests or the local assessments be entered on the student's cumulative record, where it will be subject to the policy of this Board regarding student records;

F. school and District test results will be reported to the public annually;

G. the Superintendent has procedures in place for the annual assessment of Kindergarten through 10th grade students on their reading proficiency and identify those students who are reading below grade level. S/He shall ensure that each student's teacher is involved in the assessment and in the identification of those students who are reading below grade level.

   The school will notify the parent of each student who exhibits a deficiency in reading, shall consult with the parent in the development of a progress monitoring plan, and will provide intensive reading instruction to the student until the deficiency is corrected.

Statewide Standardized Assessment

The School District shall administer the Statewide, standardized tests to students at the grade levels and for the subjects at the times designated by the Florida Commissioner of Education. The Statewide standardized assessment program consists of Statewide, standardized comprehensive assessments, end-of-course (EOC) assessments, Kindergarten Readiness Screener, ACCESS for ELLs, and the Florida Standards Alternate Assessment.

A Statewide standardized EOC assessment must be used as the final cumulative examination for its associated course. No additional final assessment may be administered in a course with a Statewide standardized EOC assessment. A District-required local assessment may be used as the final cumulative examination for its associated course in accordance with Board policy.

Local Assessments

The District will provide a student's performance results on District-required local assessments to the student's teachers and **parent within one (1) week** ~~parents no later than thirty (30) days~~ after administering such assessments unless the superintendent determines in writing that extenuating circumstances exist and report the extenuating circumstances to the Board. **Results will be made available through a web-based portal as part of the District's student information system and in a printed format upon request by a student's parent.**

Local Assessment Committees

The Superintendent is authorized to convene local assessment committees to evaluate the assessments that are available to measure the performance of the District's students in all subjects and grade levels not measured by Statewide, standardized assessments, and to recommend to the Superintendent the assessment that would be most appropriate for the purpose required by State law. In so doing, these committees shall consider item banks, facilitating the sharing of developed tests with other school districts, acquiring assessments from State and national curriculum-area organizations, and providing technical assistance in best professional practices of test development based upon State-adopted curriculum standards, as well as established protocols for Statewide, standardized assessments concerning administration, scoring, and security.

Upon approval of the Superintendent of the specific type of assessment to be used at each grade level and for each subject not measured by a Statewide, standardized assessment, these committees shall then be responsible for the selection and/or development of each specific assessment, the development of the protocols that will govern the administration of the assessment, the protocols to be used in the scoring of each local assessment, and any protocols necessary for test security. The committee shall also be responsible for recommending to the Superintendent the method for collecting assessment results.

During the development of the local assessment program, progress reports may be made to the Board about the work of the local assessment committees, and when development of the local assessment program for each grade level and subject area has not been completed.

The Superintendent may charge the local assessment committees with the responsibility of annually reviewing and analyzing the performance results of the students at each grade level or subject for which they developed the local assessment instrument.

The local assessment committee will also be responsible for analyzing the reliability and validity of the assessment instrument, and making revisions to the instrument, if need be. The Superintendent may provide technical assistance to the committees in determining the reliability and validity of the assessment instrument.

Scheduling of Assessments

A. The State establishes the schedules for the administration of any Statewide standardized assessments and the Board approves the schedules as an agenda item at a Board meeting. The District will publish the testing schedules on its website using the Department of Education's uniform calendar with the information required by State law.

   The Board will submit the schedules to the Department of Education by October 1st of each year. Each District will publish the schedules for Statewide, standardized assessments and District-required assessments on its website using the uniform calendar.

B. The Board will not schedule more than five percent (5%) of a student's total school hours in a school year to administer Statewide standardized assessments**, the coordinated screening and progress monitoring system under F.S. 1008.25(8)(b)2.,** and District-required local assessments. The Board will secure written consent from a student's parent before administering District-required local assessments that, after applicable Statewide standardized **assessments and coordinated screening and progress monitoring** are scheduled, exceed the five percent (5%) test administration limit for that student. The five percent (5%) test administration limit for a student may be exceeded if necessary to provide test accommodations that are required by an IEP or are appropriate for an English language learner who is currently receiving services in the District's English language learner program.

Assessment Preparation

No school in this District may suspend the regular program of curricula to administer practice assessments or engage in other assessment-preparation activities for a Statewide standardized assessment. However, the Board authorizes schools to:

A. distribute to students sample assessment books and answer keys that are published by the Florida Department of Education;

B. provide individual instruction in assessment taking strategies without suspending the school's regular program of curricula for a student who scores at Level 1 or Level 2 on a prior administration of the Statewide assessment;

C. provide individualized instruction in the content knowledge and skills assessed, without suspending the school's regular program of curriculum for a student who scores at Level 1 or Level 2 on a prior administration of the Statewide assessment or a student who, through a diagnostic assessment administered by the District is identified as having a deficiency in the content knowledge and skills assessed; and

D. administer a practice assessment or engage in other assessment preparation activities for the Statewide assessment which are determined necessary to familiarize students with the organization of the assessment, the format of the assessment items, and the assessment directions, or which are otherwise necessary for the valid and reliable administration of the assessment, as set forth in rules adopted by the State Board of Education.

Students with Disabilities

A. **Participation in Statewide Standardized Assessments with or without Accommodations**

All students with disabilities will participate in the Statewide standardized assessment program based on State standards, pursuant to F.A.C. 6A-1.09401, without accommodations unless the student's individual educational plan (IEP) team, or the team that develops the plan required under Section 504 of the Rehabilitation Act, determines and documents that the student requires allowable accommodations during instruction and for participation in a Statewide standardized assessment.

"Accommodations" are defined as adjustments to the presentation of the Statewide standardized assessment questions, methods of recording examinee responses to the questions, scheduling for the administration of a Statewide standardized assessment to include amount of time for administration, settings for administration of a Statewide standardized assessment, and the use of assistive technology or devices to facilitate the student's participation in a Statewide standardized assessment. Accommodations that negate the validity of a Statewide standardized assessment are not allowable.

The provision of accommodations for students with disabilities shall be provided in accordance with section 4 (a) through (e) of F.A.C. 6A-1.0943 and applicable State and Federal laws.

B. **Florida Standards Alternate Assessment**

A student with a disability, as defined in F.S. 1007.02(2), for whom the IEP Team determines that the Statewide standardized assessments cannot accurately measure the student's abilities, taking into consideration all allowable accommodations, shall have assessment results waived for the purpose of receiving a course grade and a standard high school diploma. Such a waiver shall be designated on the student's transcript. The statement of waiver shall be limited to a statement that performance on an assessment was waived for the purpose of receiving a course grade or a standard high school diploma, as applicable.

The alternative assessment program is designed for a student with a significant cognitive disability and includes the Florida Standards Alternate Assessment (FSAA) - Performance Task and the FSAA - datafolio assessments. The decisions of whether a student is eligible to participate in the alternative

assessment program and whether the student should participate in the FSAA - Performance Tax or FSAA - datafolio assessments is determined by the student's IEP team and delineated on the student's IEP. Such determination must be in accordance with the criteria set forth in Florida law including, but not limited to, F.A.C. 6A-1.0943 and 6A-1.09430.

C. **Extraordinary Exemptions**

A student with a disability for whom the IEP team determines is prevented by a circumstance or condition, as those terms are defined in F.S. 1008.212, from physically demonstrating the mastery of skills that have been acquired and are measured by the Statewide standardized assessment, a Statewide standardized end-of-course assessment, or an alternate assessment pursuant to F.S. 1008.22(3)(c) shall be granted an extraordinary exemption from the administration of the assessment. A learning, emotional, behavioral, or significant cognitive disability or the receipt of services through the homebound or hospitalized program is not, in and of itself, an adequate criterion for the granting of an extraordinary exemption.

Once an IEP Team determines that a student with a disability is prevented by a "circumstance" or "condition" as defined in F.S. 1008.212 from physically demonstrating the mastery of skills that have been acquired and are measured by the Statewide standardized assessment, a Statewide standardized end-of-course assessment, or an alternate assessment under F.S. 1008.22(3)(c), the IEP Team, which must include the parent, may submit to the superintendent a written request for an extraordinary exemption from the administration of the assessment pursuant to F.S. 1008.212.

The written request for an extraordinary exemption may be made at any time during the school year but not later than sixty (60) days before the first day of the administration window of the assessment for which the request is made. The request must include the following information:

1. A written description of the student's disabilities, including a specific description of the student's impaired sensory, manual, or speaking skills.
2. Written documentation of the most recent evaluation data.
3. Written documentation, if available, of the most recent administration of Statewide standardized assessments.
4. A written description of the circumstances' or conditions', as defined above, effect on the student's participation in Statewide standardized assessments.
5. Written evidence that the student has had an opportunity to learn the skills being tested.
6. Written evidence that the student has been provided appropriate instructional accommodations.
7. Written evidence as to whether the student has had the opportunity to be assessed using the instructional accommodations on the student's IEP which are allowable in the administration of a Statewide standardized assessment.
8. Written evidence of the circumstance or condition as defined above.
9. The name, address, and phone number of the student's parent.

The superintendent will recommend to the Commissioner of Education whether the request should be granted or denied, and the Commissioner will grant or deny the requested exemption within thirty (30) calendar days of receipt of the superintendent's request. A copy of the District's procedural safeguards as required in F.A.C. 6A-6.03311 shall be provided to the parent. If the parent disagrees with the IEP Team's recommendation, the dispute resolution methods described in the procedural safeguards shall be made available to the parent.

D. **Exemption Options for Students with a Medical Complexity**

In addition to the exemption option available under F.S. 1008.212, a student with a medical complexity as defined in F.S. 1008.22 may be exempt from participating in Statewide standardized assessments, including the Florida Alternate Assessment. If a parent consents in writing and the student's IEP team determines that the student should not be assessed based on medical documentation that confirms that the student meets the criteria of medical complexity, the parent may select from the assessment exemption options set forth in F.S. 1008.22.

Test Administration and Security

The District may contract with qualified contractors to administer and proctor Statewide standardized assessments or local assessments required under State law. Assessments may be administered or proctored by qualified contractors at sites that meet criteria established by rules of the State Board of Education and adopted pursuant to State law to implement these contracting requirements.

The District may use District employees, such as education paraprofessionals, to administer (with teacher certification) and proctor Statewide standardized assessments or assessments associated with Florida approved course under F.S. 1003.499. District employees will be trained according to rules of the State Board of Education before performing such duties.

The Board shall take appropriate and necessary actions against any employee who knowingly and willfully violates test security rules adopted by the FLDOE for any Statewide standardized assessments.

The Superintendent shall develop administrative procedures for test security that will maintain and ensure the integrity of District and State assessments.

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3129 - **CONFLICT OF INTEREST - PRIVATE PRACTICE**

The proper performance of school business is dependent upon high standards of honesty, integrity, impartiality, and professional conduct by School Board employees. Further, such characteristics are essential to the Board's commitment to earn and keep the public's confidence. For these reasons, the Board adopts the following procedures to assure that conflicts of interest do not occur. These procedures are not intended to be all inclusive, nor to substitute for good judgment on the part of all District Board members, employees, officers, and agents.

A. No employee, officer, or agent shall engage in or have a financial interest, directly or indirectly, in any activity that conflicts with the employee's job duties and responsibilities in the school system.

B. No employee, officer, or agent shall engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment with the District.

   Included, by way of illustration rather than limitation are the following:

   1. the provision of any private lessons or services for a fee;

   2. the use, sale, or improper divulging of any privileged information about a student or client gained in the course of the employee's employment or through access to District records;

   3. the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration to the employee;

   4. the requirement of students or clients to purchase any private goods or services provided by an employee or any business, or professional practitioner with whom any employee has a financial relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations.

C. No employee, officer, or agent shall make use of materials, equipment, or facilities of the District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.

Notwithstanding parts A through C of this policy, the District does not prohibit instructional personnel from providing New World Reading Scholarship Account services as outlined in F.S. 1002.411 on the instructional personnel member's school campus outside regular work hours. Such services are subject to Board policies related to the safety and security operations to protect students, instructional personnel, and educational facilities. Any other exceptions ~~Exceptions~~ to this policy shall be approved by the Superintendent consistent with State law.

Employees, officers, or agents may not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

Employees, officers, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Nothing in this policy is intended to limit the solicitation and acceptance of gifts or donations by the District.

To the extent that the District has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the School District may not conduct a procurement action involving the parent, affiliate, or subsidiary organization if the School District is unable, or appears to be unable, to be impartial.

Employees, officers and agents must disclose any potential conflict of interest which may lead to a violation of this policy to the School District. Upon discovery of any potential conflict of interest, the School District will disclose, in writing, the potential conflict of interest to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

The District will also disclose, in a timely manner, all violations of Federal criminal law involving fraud, bribery, or gratuity that affect a Federal award to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

Employees, officers and agents found to be in violation of this conflict of interest policy will be subject to disciplinary action up to and including termination, consistent with substantive and procedural due process and as permitted by applicable Board policy, State law, and/or applicable provisions of the collective bargaining agreement.

F.S. 112.312
F.S. 112.313
F.S. 1002.411
F.S. 1006.32
2 C.F.R. 200.112
2 C.F.R. 200.113
2 C.F.R. 200.318

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3129.01 - **TUTORING**

As set forth in Policy 3210, no instructional staff member shall have any interest, financial or otherwise, direct or indirect; engage in any business transaction or professional activity; or incur any obligation of any nature which is in substantial conflict with the proper discharge of his/her duties in the public interest.

Instructional staff members who tutor students within their school unit and receive compensation for this work shall have prior approval of their principal.

Staff members may not accept fees for remedial tutoring of students currently enrolled in one (1) or more of their classes for which a grade is given. **For purposes of this policy, "remedial tutoring" does not include New Worlds Reading Scholarship Account services permitted under Policy 3129.**

In accordance with this policy, Board facilities and materials shall not be utilized for such tutoring.

F.S. 1002.411

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Salaries of all instructional staff members shall be determined by the School Board and shall be authorized by the following salary schedules adopted by the Board upon the recommendation of the Superintendent:

A. grandfathered salary schedule for instructional staff who have continuing contracts or professional service contracts and were hired before July 1, 2014; or

B. the performance salary schedule for instructional staff who were hired after July 1, 2014, or who held annual contracts as of July 1, 2014.

The base salary set forth in these salary schedules, as well as the amounts provided for adjustments and supplements shall be subject to collective bargaining.

If budget constraints in any given year limit the Board's ability to fully fund all adopted salary schedules, the performance salary schedule shall not be reduced on the basis of total cost or the value of individual awards in a manner that is proportionally greater than reductions to any other salary schedules adopted by the District. **Any compensation for longevity of service awarded to instructional personnel who are on any other salary schedule must be included in calculating the salary adjustments required by, and in accordance with, F.S. 1012.22.**

Grandfathered Salary Schedule for Instructional Staff

The grandfathered salary schedule for instructional staff shall be used as the basis for paying instructional personnel hired before July 1, 2014, who have a continuing contract or a professional service contract. Each year instructional staff members who were hired before July 1, 2014 and who have a continuing contract or a professional service contract will have the opportunity to move from this salary schedule to the performance salary schedule for instructional staff.

A portion of each employee's compensation paid pursuant to the grandfathered salary schedule for instructional staff shall be based on demonstrated performance as evaluated in accordance with State law and Policy 3220, Evaluation of Instructional Personnel.

Pursuant to statutory requirements and subject to negotiation, the grandfathered salary schedule for instructional staff shall provide for differentiated pay for based upon the following District-determined factors:

A. additional responsibilities;

   The list of additional responsibilities for which instructional staff members shall receive differentiated pay is set forth in the collective bargaining agreement.

   The Principal shall submit to the Superintendent a list of staff members who are assigned one (1) or more of the additional responsibilities on the list that is set forth in the collective bargaining agreement.

   By the first Board meeting in October, the Superintendent will authorize payment of the salary adjustment specified in the Board adopted annual salary schedule for instructional staff to the instructional staff members who are assigned these additional responsibilities.

   At a subsequent regular meeting of the Board, the list of instructional staff members who will receive this salary adjustment shall be provided to the Board members.

B. school demographics;

   By September 1st, the Principal shall submit to the Superintendent a list of instructional staff members who are assigned to schools that have the demographics that were approved by the Board for the current school year.

   By the first Board meeting in October, the Superintendent will authorize payment of the amount

specified in the Board adopted salary schedule for instructional staff as a salary adjustment for assignment to a school that has the demographics listed above.

At a subsequent regular meeting of the Board, the list of instructional staff members who will receive this salary adjustment shall be provided to the Board members.

C. critical shortage areas;

By the first Board meeting in October, upon the recommendation of the Superintendent, the Board shall approve any instructional staff positions that the District has identified as critical shortage areas.

The Principal shall submit to the Superintendent a list of staff members assigned to positions that have been identified as critical shortage areas by the State Board of Education or the District.

Following the first Board meeting in October, the Superintendent will authorize payment of the amount specified in the annual salary schedule for instructional staff as an adjustment to the compensation of the staff members assigned in critical shortage areas.

At a subsequent regular meeting of the Board, the list of instructional staff members who will receive this adjustment shall be provided to the Board members.

D. level of job performance difficulties;

The list of job performance difficulties for which instructional staff members shall receive differentiated pay are set forth in the collective bargaining agreement.

The Principal shall submit to the Superintendent a list of instructional staff members whose assignment is characterized by the job performance difficulties.

By October 1st, the Superintendent shall authorize payment of the amount specified in the grandfathered salary schedule for instructional staff as a salary adjustment to the instructional staff members eligible as a result of these job performance difficulties inherent in their assignment.

At a subsequent regular meeting of the Board, the list of instructional staff members who will receive this adjustment shall be provided to the Board members.

The amount paid for each of these District-determined factors shall be subject to collective bargaining.

Further, as provided by law, these annual salary adjustments become part of the instructional staff member's base salary for the next school year.

Salary Supplements

In addition to the annual salary adjustments described above, the Board shall also award salary supplements that are annual additions to the instructional staff member's salary. Salary supplements shall be paid to all instructional staff members who were hired before July 1, 2011 for any advanced degree held, and to all instructional staff members hired after July 1, 2011 but before July 1, 2014 for advanced degrees earned in their area of responsibility.

A. By September 15th, the Principal shall submit to the Superintendent a list of instructional staff members who are eligible for the additional compensation provided by the annual salary schedule for all instructional staff members who were hired before July 1, 2011 for any advanced degree held, and to all instructional staff members hired after July 1, 2011 but before July 1, 2014 for advanced degrees earned in their area of responsibility.

B. By October 1st, the Superintendent will authorize payment of the amount specified in the grandfathered salary schedule for instructional staff as a salary adjustment to the instructional staff members eligible for advanced degrees held.

C. At a subsequent regular meeting, the list of instructional staff members who will receive this supplement shall be provided to the Board.

As provided by law, these annual salary supplements shall not become part of the instructional staff member's permanent base salary.

Performance Salary Schedule for Instructional Staff

Beginning July 1, 2014, the performance salary schedule shall be the basis for paying instructional staff members new to the District, returning to the District after a break in service without an authorized leave of absence, or appointed for their first time to an instructional staff position in the District.

The performance salary schedule shall also be the basis for paying instructional staff members on annual contract as of July 1, 2014.

Additionally, the performance salary schedule shall be the basis for paying instructional staff members with a continuing contract or a professional service contract who opt out of the grandfathered annual salary schedule and into the performance salary schedule.

The base salary for instructional staff members who opt into the performance salary schedule or who are required by State law to move to the performance salary schedule must be the salary paid in the prior year, including adjustments only.

The annual salary adjustment under the performance salary schedule for an instructional staff member rated as "highly effective" must be greater than the highest annual salary adjustment available to an instructional staff member of the same classification through any other salary schedule adopted by the Board.

The performance salary schedule must not provide an annual salary adjustment for an instructional staff member who receives a rating other than highly effective or effective for the year.

Salary Supplements

The performance salary schedule for instructional staff shall provide for the following salary supplements:

A. assignment to a Title I eligible school;

   The Principal will submit to the Superintendent a list of staff members who are assigned to a Title I school.

   The Superintendent will authorize payment of the supplement specified for assignment to a Title I school.

   At a subsequent regular meeting, the list of staff members who will receive this supplement shall be provided to the Board.

B. assignment to a school that received an "F" or three (3) consecutive grades of "D" pursuant to the school grading system established by State law;

   The Principal will submit to the Superintendent a list of staff members who were assigned to a school that improved by at least one grade level for the previous school year.

   By October 1st, the Superintendent will authorize payment of the supplement specified in the collective bargaining contract for one (1) year following improved performance in the school regardless of whether or not the teacher assignment is at the school that improved.

   At a subsequent regular meeting, the list of staff members who will receive this supplement shall be provided to the Board.

C. certification and teaching in the critical teacher shortage areas identified by the State Board of Education and/or District pursuant to State law;

   Upon the recommendation of the Superintendent, the Board shall approve any instructional staff positions that the District has identified as critical shortage areas.

   The Principal shall submit to the Superintendent a list of staff members assigned to positions that

have been identified as critical shortage areas by the State Board of Education or District.

By October 1st, the Superintendent will authorize payment of the supplement specified in the collective bargaining contract for the staff members assigned in critical shortage areas.

At a subsequent regular meeting, the list of staff members who will receive this supplement shall be provided.

D. assignment of additional academic responsibilities;

The list of additional academic responsibilities for which instructional staff members shall receive salary supplements are set forth in the collective bargaining agreement.

Each Principal shall submit to the Superintendent a list of staff members assigned additional academic responsibilities.

By October 1st, the Superintendent will authorize payment of the supplement specified in the collective bargaining contract for the staff members assigned additional academic responsibilities. At a subsequent regular meeting, the list of staff members who will receive this supplement shall be provided to the Board.

E. advanced degree in the area of certification.

By September 15th, the Principal shall submit to the Superintendent a list of instructional staff members who have earned advanced degrees in their area of certification.

By October 1st, the Superintendent will authorize payment of the supplement specified in the collective bargaining contract for the staff members who have earned advanced degrees in their area of certification.

At a subsequent regular meeting, the list of staff members who will receive this supplement shall be provided to the Board.

The amount paid for each of these salary supplements shall be subject to collective bargaining.

Bonuses and/or Severance Pay

If the Board provides bonuses and/or severance pay to instructional staff that are not included in an individual employment contract and/or pursuant to a collective bargaining contract, those bonuses and/or severance pay are subject to negotiations, but must strictly comply with the provisions of F.S. 215.425 that pertain to such bonuses and/or severance pay.

Instructional staff members should refer to the current collective bargaining agreement for more information regarding compensation.

Revised 2/13/18

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5111.01 - **HOMELESS STUDENTS**

Definitions

Children who are identified as meeting the Federal definition of "homeless" will be provided a free appropriate public education (FAPE) in the same manner as all other students of the District. To that end, homeless students will not be stigmatized or segregated on the basis of their status as homeless. The District shall establish safeguards that protect homeless students from discrimination on the basis of their homelessness. The District shall regularly review and revise its policies, including school discipline policies that impact homeless students, including those who may be a member of any of the protected classes (Policy 2260).

Homeless children and youth, including "certified homeless youth" under State law, are defined as individuals who lack a fixed, regular, and adequate nighttime residence, and include children and youth who meet any of the following criteria:

A. share the housing of other persons due to loss of housing, economic hardship, or similar reason

B. live in motels, hotels, trailer parks, or camping grounds due to a lack of alternative adequate accommodations

C. live in emergency or transitional shelters

D. are abandoned in hospitals

E. have a primary night time residence that is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, or

F. live in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.

Enroll/Enrollment: enroll and enrollment include attending classes and participating fully in school activities (s. 725(1)).

Designated Receiving School: designated receiving school includes the next level school, elementary from prekindergarten, middle from elementary, high from middle, that a homeless child or youth, whose homelessness continues into the next school year, may attend when that next level school is the district designated school for those students in the homeless student's school of origin (s. 722(g)(3)(I)(ii)).

Eligible School: the school of origin, the school zoned for the address where the student is temporarily residing, or another school which students residing in that attendance zone are eligible to attend (s. 722(g)(3)(A)).

NOTE: According to nonregulatory guidance from the U.S. Department of Education (ED), standards for adequate housing may vary by locality. Please see *Education for Homeless Children and Youth Programs, Non-Regulatory Guidance,* U.S. Department of Education (ED), for factors to consider when determining whether a child or youth is living in "substandard housing".

Pursuant to the McKinney-Vento Act, an unaccompanied youth includes a homeless child or youth ~~**under the age of twenty-one (21) and**~~ not in the physical custody of a parent or guardian. Under State law an unaccompanied homeless youth who is sixteen (16) years of age or older and found to be an unaccompanied homeless youth eligible for services under Federal law shall be issued a certificate by the District's Liaison for Homeless Children on District letterhead documenting his/her status which is to be accepted by medical providers and the courts.

Additionally, pursuant to Federal and State law, children or youth who are experiencing homelessness also include migratory children who are living in circumstances described in A-F above.

Services to Homeless Children and Youth

The District will provide services to homeless students that are comparable to other students in the District, including:

A. transportation services;

B. public preschool programs and other educational programs and services for which the homeless student meets eligibility criteria including:

1. **Title 1 (s. 722(g)(4)(B);**

2. programs for children with disabilities **(Exceptional Student Education (ESE));**

3. programs for English learners (ELs) (i.e., students with Limited English Proficiency (LEP));

4. programs in career and technical education;

5. programs for gifted and talented students;

6. school nutrition programs; and

7. before - and after-school programs.

The Superintendent will appoint a Liaison for Homeless Children who will perform the duties as assigned by the Superintendent. Additionally, the Liaison will coordinate and collaborate with the State Coordinator for the Education of Homeless Children and Youth as well as with community and school personnel responsible for the provision of education and related services to homeless children and youths. **In addition, the Liaison will coordinate with housing authorities, and (s. 722(g)(5)(B).** For more information on the role of the Liaison, refer to AP 5111.01.

School Stability

Maintaining a stable school environment is crucial to a homeless student's success in school. To ensure stability, the District must make school placement determinations based on the "best interest" of the homeless child or youth based on student-centered factors.

The District must:

A. continue the student's education in the school of origin for the duration of homelessness when a family becomes homeless between academic years or during an academic year; and for the remainder of the academic year even if the child or youth becomes permanently housed during an academic year; or

B. enroll the student in any public school that non-homeless students who live in the attendance area in which the child or youth, or the family of the child or youth, is actually living are eligible to attend.

When determining a child or youth's best interest, the District must assume that keeping the homeless student in the school of origin is in that student's best interest, except when doing so is contrary to the request of the student's parent or guardian, or the student if he or she is an unaccompanied youth. The school of origin is the school the student attended or enrolled in when permanently housed, including a public preschool. The school of origin also includes the designated receiving school at the next level for feeder school patterns, when the student completes the final grade level at the school of origin.

When determining the student's best interest, the District must also consider student-centered factors, including the impact of mobility on achievement, education, health, and safety of homeless students and give priority to the request of the student's parent or guardian, or youth (if an unaccompanied youth). The District also considers the school placement of siblings when making this determination.

If the District finds that it is not in the student's best interest to attend the school of origin or the school requested by the parent or guardian, or unaccompanied youth, the District must provide the individual with a written explanation and reason for the determination in a manner and form understandable to the parent, guardian or unaccompanied youth. This written explanation will include appeal rights and be provided in a timely manner.

Immediate Enrollment

The District has an obligation to remove barriers to the enrollment and retention of homeless students. If a school other than the student's school of origin is chosen on the basis of a best interest determination, the homeless student must be immediately enrolled, even if the student does not have the documentation typically necessary for enrollment, such as immunization and other required health records, proof of residency, proof of guardianship, birth certificate, or previous academic records. The homeless student must also be enrolled immediately regardless of whether the student missed application or enrollment deadlines during the period of homelessness, fails to meet uniform or dress code requirements, or has outstanding fines or fees.

The enrolling school must immediately contact the school last attended by the homeless student to obtain relevant academic or other records**. Academic or other records must be obtained to provide appropriate credit for full or partial coursework satisfactorily completed by homeless children and youth while attending a prior school**. If the student needs immunization or other health records, the enrolling school must immediately refer the parent, guardian or unaccompanied youth to the Liaison, who will help obtain the immunizations, screenings or other required health records.

Records will be treated as a student education record, and shall not be deemed to be directory information, under section 444 of the General Education Provisions Act (GEPA)

These records include**:**

1. immunization or other required health records**;** ~~,~~
2. academic records**:**
3. birth certificates**:**
4. guardianship records, and**:**
5. evaluations for special services or programs.

Records usually maintained by the school must be kept so that they are available in a timely fashion if the child enters a new school or district **and held confidential in a manner consistent with section 444 of the General Education Provisions Act (GEPA)**. Procedures for inter-State records transfer between schools should be taken into account in order to facilitate immediate enrollment.

In addition, it shall be the District's responsibility to make sure that, once identified for services, the homeless student is attending classes and not facing barriers to accessing academic and extracurricular activities, including magnet school, summer school, career and technical education, advanced placement, online learning, and charter school programs (if available). **Unaccompanied homeless high school youth will receive counseling to prepare and improve their readiness for postsecondary education.**

Transportation

The District shall promptly provide homeless students with transportation services that are comparable to those available to non-homeless students. At the request of the parent or guardian, or the liaison in the case of an unaccompanied youth, the District shall provide, or arrange for, transportation to and from the student's school of origin.

A. If the homeless student continues to live in the District, transportation shall be provided, or the District shall arrange for the student's transportation, to/from his/her school of origin.

B. If the homeless student resides in another school district, but the best interest determination is that the student should continue his/her education at the school of origin in the District, the District and the school district in which the student now resides shall agree upon a method to equitably apportion responsibility and costs for transportation to the school of origin.

   If there is not agreement, the District shall assume responsibility to transport the student from the

district of residence to the school of origin in the District. Since Federal law requires that the responsibility and costs to be shared equally, the district of residence shall be invoiced for their share of the cost for transportation.

C. If the homeless student resides in the District, but the best interest determination is that the student should continue his/her education at the school of origin in another district, the District and the school district in which the student's school of origin is located shall agree upon a method to equitably apportion responsibility and costs for transportation to the school of origin.

   If there not agreement, the District shall assume responsibility to transport the student to the school of origin in the other district. Since Federal law requires the responsibility and costs for transportation services to be shared equally, the district in which the school or origin is located shall be invoiced for their share of the cost for transportation.

D. When the student obtains permanent housing, transportation shall be provided to and from the school of origin until the end of the school year.

The mode of transportation shall be determined in consultation with the parent or guardian and shall be based on the best interest of the student.

In accordance with Federal law, the above transportation requirements still apply during the resolution of any dispute. The District will work with the State to resolve transportation disputes with other districts. Until the Districts reach agreement, the responsibility and costs for transportation shall be shared equally costs for transportation are to be shared equally.

If the disputing district is in another State, the District will turn to the State for assistance as Federal guidance says that both states should try to arrange an agreement for the districts.

Dispute Resolution

Homeless families and youths have the right to challenge placement and enrollment decisions. If a dispute arises between a school and a parent, guardian or unaccompanied youth regarding eligibility, school selection, or enrollment of a homeless student, the District must follow its dispute resolution procedures, consistent with the State's procedures. If such a dispute occurs, the District will immediately enroll the homeless student in the school in which enrollment is sought pending final resolution of the dispute, including all appeals. The student will receive all services for which they are eligible until all disputes and appeals are resolved.

Pursuant to Federal and State law, State Board rule, and this policy, the District will provide the parent, guardian, or unaccompanied youth with a written explanation of all decisions regarding school selection and enrollment made by the District, along with a written explanation of appeal rights.

The District's notice and written explanation about the reason for its decision will include, at a minimum, an explanation of how the school reached its decision regarding eligibility, school selection, or enrollment, including the following:

A. a description of the proposed or refused action by the school;

B. an explanation of why the action is proposed or refused;

C. a description of other options the school considered and why those options were rejected;

D. a description of any other relevant factors to the school's decision and information related to the eligibility or best interest determination such as the facts, witnesses, and evidence relied upon and their sources; and

E. an appropriate timeline to ensure deadlines are not missed.

The District's notice and written explanation shall include contact information for the Liaison and the State Coordinator, and a brief description of the roles of each. The District's notice and written explanation shall

also inform the parent, guardian, or unaccompanied youth that the Liaison is responsible for providing information describing the State-level dispute resolution process and distributing the appropriate forms to all parties wanting to file an appeal.

To initiate the State-level appeals process, within ten (10) working days after receiving written notification of the District-level or inter-district decision, the parent, guardian, or unaccompanied youth may file an appeal with the Liaison, who must provide it to FLDOE. Upon receipt of an appeal, the Liaison is required to notify FLDOE of the State-level appeal and provide that appeal to the FLDOE. The local liaison also must log incidents of State-level appeals in the FLDOE Online Dispute Resolution Tracking System.

The FLDOE and the Commissioner of Education will render a decision on any appeal and provide a copy of such decision to the parties.

All decisions and notices shall be drafted in a language and format appropriate for low-literacy, limited vision readers, and individuals with disabilities.

For children and youth and/or parents or guardians who are English learners or whose dominate language is not English, the District will provide translation and interpretation services in connection with all phases of the dispute resolution process pursuant to Federal laws.

The District will also provide electronic notices via email if the parent, guardian or unaccompanied youth has access to email followed by a written notice provided in person or sent by mail.

The child or youth will either remain enrolled in the student's school of origin or shall be immediately enrolled in the eligible school in which enrollment is sought, either the school zoned for the address where the student is residing or another school which students residing in that attendance zone are eligible to attend, pending final resolution of the dispute including all available appeals (s. 722(g)(3)(E)(i).

Homeless Children in Preschool

Homeless preschool-aged children and their families shall be provided equal access to the educational services for which they are eligible, including preschool programs, including Head Start programs, administered by the District. Additionally, the homeless child must remain in the public preschool of origin, unless a determination is made that it is not in the child's best interest. When making such a decision on the student's best interest, the District takes into account the same factors as it does for any student, regardless of age. It also considers pre-school age specific factors, such as 1) the child's attachment to preschool teachers and staff; 2) the impact of school climate on the child, including school safety; the quality and availability of services to meet the child's needs, including health, developmental, and social-emotional needs; and 3) travel time to and from school.

The District must also provide transportation services to the school of origin for a homeless child attending preschool. It is the District's responsibility to provide the child with transportation to the school of origin even if the homeless preschooler who is enrolled in a public preschool in the District moves to another district that does not provide widely available or universal preschool.

Public Notice

In addition to notifying the parent or guardian of the homeless student or the unaccompanied youth of the applicable rights described above, the District shall post public notice of educational rights of children and youth experiencing homelessness in each school. In addition, the District shall post public notice of the McKinney-Vento rights in places that homeless populations frequent, such as shelters, soup kitchens, and libraries in a manner and form understandable to the parents and guardians and unaccompanied youths.

Records

The local liaison will assist the homeless students and their parent(s) or guardian(s) or unaccompanied homeless students in their efforts to provide documentation to meet State and local requirements for entry into school.

All records for homeless students shall be maintained, subject to the protections of the Family Educational Rights and Privacy Act (FERPA) and Policy 8330, and in such a manner so that they are available in a timely fashion and can be transferred promptly to the appropriate parties, as required. Pursuant to the McKinney-

Vento Act, information regarding a homeless student's living situation is not considered directory information and must be provided the same protections as other non-directory personally identifiable information (PII) contained in student education records under FERPA. The District shall incorporate practices to protect student privacy as described in AP 5111.01, AP 8330, and in accordance with the provisions of the Violence Against Women Act (VAWA) and the Family Violence Prevention and Services Act (FVPSA).

No Board policy, administrative procedure, or practice will be interpreted or applied in such a way as to inhibit the enrollment, attendance, or school success of homeless children.

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5335 - CARE OF STUDENTS WITH CHRONIC HEALTH CONDITIONS

Students with chronic health conditions will be provided with a free appropriate public education. If their impairment does not require specially designed instruction for them to benefit educationally, they will be eligible for accommodations/modifications/interventions of the regular classroom, curriculum, or activity (i.e. the school setting) so that they have the same access to an education as students without disabilities. Such accommodations/modifications/interventions may be provided pursuant to a Section 504 Plan (Form 2260.01 F13).

Chronic health conditions, for the purposes of this policy, shall include but not limited to:

A. "peanut" and other food allergies;

B. allergies;

C. asthma;

D. diabetes.

E. **epilepsy and seizure disorders (see AP 5335 which relates to the care of students with epilepsy or seizure disorders)**

All information regarding student identification, health care management, and emergency care shall be safeguarded as personally identifiable information in accordance with Policy 8330 and Policy 8350.

The District will coordinate school health practices for management of a chronic health condition and shall provide for:

A. identification of individuals with chronic health conditions;

B. development of individual health care action plans;

C. coordination of health care management activities by school staff;

D. communication among school staff who interact with children with chronic health conditions;

E. development of protocols to prevent exposure/episodic reactions;

F. awareness and training of school staff regarding School Board policy and procedures on acute and routine management of chronic health conditions, information on signs and treatment of chronic health conditions, medication and administration, and emergency protocols for dealing with reactions in "unusual" situations such as field trips.

School health practices shall provide students with chronic health conditions the opportunity for:

A. full participation in physical activities when student are well;

B. modified activities as indicated by the student's health care action plan 504 plan, or Individualized Education Plan (IEP);

C. access to preventative medications before activity (as prescribed by their medical providers) and immediate access to emergency medications during activity;

D. communication regarding student health status between parents, physicians, teachers (particularly physical education teachers), and coaches.

Healthcare management activities shall include:

A. procedures to obtain, maintain, and utilize written individualized health care plans or physicians orders for students with a chronic health condition;

B. a standard emergency protocol in place for students experiencing a distress reaction if they do not have a written health care action plan on site;

C. established communication strategies for students to use to tell an adult they may be having a health-related problem;

D. procedures for students to have appropriate access to medications in accordance with Policy 5330 and AP 5330 that allow students to self-care and self-administer medications, inhalers, and Epi-pens, as prescribed by a medical professional and approved by parents/guardians;

E. prevention strategies to avoid causal elements;

F. case management for students with frequent school absences, school health office visits, emergency department visits, or hospitalizations due to chronic health conditions;

G. management and care of the student's chronic health condition in the classroom, in any area of the school or school grounds, or at any school-related activity or event;

Staff will be trained at least annually about chronic health conditions and their control in each school in which there is a student with a chronic health condition.

Designated staff who have responsibility for specialized services such as giving inhaler treatments or injections, or conducting glucose and/or ketone tests shall be provided training specific to the procedures by a licensed health professional.

The school nurse shall maintain a copy of the training program and the records of training completed by school employees.

Administrative procedures shall provide guidance for the implementation of this policy.

Emergency Allergy Treatment Educational Training Programs

Educational training programs in the District pertaining to emergency allergy treatment required by State law must be conducted by a nationally recognized organization experienced in training laypersons in emergency health treatment or an entity or individual approved by the Department of Health. The curriculum must include at a minimum:

A. recognition of the symptoms of systemic reactions to food, insect stings, and other allergens; and

B. the proper administration of an epinephrine auto-injector.

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6320 - PURCHASING AND CONTRACTING FOR COMMODITIES AND CONTRACTUAL SERVICES

Any School Board employee who has purchasing authority shall consider first the interests of the Board in all purchases and seek to obtain the maximum value for each dollar expended; not solicit or accept any gifts or gratuities from present or potential suppliers which might influence or appear to influence purchasing decisions; and refrain from any private business or professional activity that might present a conflict of interest in making purchasing decisions on behalf of the Board.

No person, unless authorized to do so under this policy, may make any purchase or enter into any contract involving the use of school funds.

Purchases may be made through an online procurement system, an electronic auction service, or other efficient procurement tool.

Scope

This policy shall generally apply to the District's purchase of commodities and contractual services, except it shall not apply to:

A. employment contracts;

B. acquisition of architectural, engineering, landscape architectural, construction management at risk, registered surveying and mapping, or other services;

C. acquisition of auditing services pursuant to F.S. 218.391;

D. contracts which are exempted, in whole or in part, from this policy's requirements, as set forth below;

E. proposals and agreements for public-private partnerships with private entities for qualifying projects pursuant to F.S. 287.05712.

Definitions

A. "Competitive solicitation" means purchasing made through the issuance of an invitation to bid, request for proposals, and invitation to negotiate. Competitive solicitations are not required for purchases made through the pool purchase provisions of F.S. 1006.27.

B. "Invitation to bid" means a written or electronic solicitation for competitive sealed bids. The invitation to bid is used when the District is capable of specifically defining the scope of work for which a contractual service is required or when the District is capable of establishing precise specifications defining the actual commodity or group of commodities required. A written solicitation includes a solicitation that is publicly posted.

C. "Invitation to negotiate" means a written or electronically posted solicitation for competitive sealed replies to select one (1) or more vendors with which to commence negotiations for the procurement of commodities or contractual services. The invitation to negotiate is used when the District determines that negotiations may be necessary for it to receive the best value. A written solicitation includes a solicitation that is publicly posted.

D. "Proposer" means those vendors submitting bids or responses to a competitive solicitation.

E. "Request for proposals" means a written or electronically posted solicitation for competitive sealed proposals. The request for proposals is used when it is not practicable for the District to specifically define the scope of work for which the commodity, group of commodities, or contractual service is required and when the District is requesting that a responsible vendor propose a commodity, group of commodities, or contractual service to meet the specifications of the solicitation document. A written solicitation includes a solicitation that is publicly posted.

F. "Superintendent" means the "Superintendent or designee".

G. "Request for Quotations" means an informal process to solicit three (3) or more price quotes on commodities or contractual services with standard specifications and valued under the threshold requiring formal competitive solicitations. Quotations may be obtained verbally or via facsimile or e-mail.

H. "Request for Information" means an informal process to solicit information from vendors on items, commodities, or services. Participation in an RFI does not preclude a vendor from consideration of contract award.

Standards and Specifications

Before making any purchase of commodities or contractual services which the Superintendent is authorized by the Board to make or before recommending any purchase to the Board, the Superintendent shall, insofar as possible, propose standards and specifications. S/He shall see that the commodities or contractual services conform to those standards and specifications, and shall take such other steps as are necessary to see that the maximum value is being received for any money expended.

Pre-Purchasing Review of Available Purchasing Agreements and State Term Contracts for Nonacademic Commodities and Contractual Services

Before purchasing nonacademic commodities and contractual services, the Board authorizes the Superintendent to review the purchasing agreements and State term contracts available under F.S. 287.056 to determine whether it is in the Board's economic advantage to use the agreements and contracts.

Each bid specification for nonacademic commodities and contractual services must include a statement indicating that the purchasing agreements and State term contracts available under F.S. 287.056 have been reviewed. The Board may use the cooperative State purchasing programs managed through the regional consortium service organizations pursuant to F.S. 1001.451. This policy does not apply to services that are eligible for reimbursement under the Federal E-rate program administered by the Universal Service Administrative Company.

Competitive Solicitation Requirements for Commodities and Contractual Services Other Than Construction Contracting

Except as authorized by law or policy, competitive solicitations shall be requested from three (3) or more sources for the purchase of any authorized commodities or contractual services in an amount greater than $50,000.00.

The procurement of commodities or contractual services may not be divided so as to avoid this monetary threshold requirement.

A. Authority

The Superintendent is authorized to issue competitive solicitations.

B. Publication

Notice of competitive solicitations shall be published **on the publicly accessible District website and may be otherwise issued** electronically, by direct delivery, or other means which are appropriate under the circumstances. The required bid return date is to be announced at the time of the bid offering and shall not be less than five (5) working days from the bid offering date.

All advertisements and public notices published on a website as provided in F.S. Chapter 50 must be in a searchable form and indicate the date on which the advertisement or public notice first appeared on the website.

C. Bid Responses

If fewer than two (2) responses are received in regard to a request for competitive solicitations, the

director is empowered by F.S. 287.057 to recommend acceptance of the proposal received and/or open negotiations with a firm or individuals or request new proposals.

D. Bid Opening

Bids will be opened in the office designated in the bid advertisement with the Superintendent's designee and at least one (1) other District employee present.

E. Bid Rejection

The Board may reject any or all bids.

F. Bid Award

In acceptance of responses to invitations to bid, the Board may accept the proposal of the lowest responsive, responsible proposer. The Board may choose to award contracts to the lowest responsive, responsible bidder as the primary awardee of a contract and to the next lowest responsive, responsible bidder(s) as alternate awardees, from whom commodities or contractual services would be purchased, should the primary awardee become unable to provide all of the commodities or contractual services required by the Board during the term of the contract. Nothing herein is meant to prevent multiple awards to the lowest responsive and responsible bidders when such multiple wards are clearly stated in the bid solicitation documents.

For a bidder to be considered responsive, the proposal must respond to all solicitation specifications in all material respects. Any irregularities or deviations from the bid specifications must be clearly stated in the bidder's response. The District, at its own discretion, may find any response nonresponsive.

For a bidder to be deemed responsible, the Board may request evidence from the bidder concerning:

1. the experience (type of product or service being purchased, etc.) of the bidder;
2. the financial condition;
3. the conduct and performance on previous contracts (with the District or other agencies);
4. the bidder's facilities;
5. management skills;
6. the ability to execute the contract properly;
7. a signed affidavit ensuring that neither the bidder nor any subcontractor has entered into an agreement with any labor organization regarding the public improvement project;
8. additional information that may be determined to best economic advantage to the District.

Award of a competitive solicitation shall not create a binding obligation on the Board, and no obligation shall be created or imposed on the District until such time as the Board Chair/designee executes a contract.

Identical/Tie Low Bids

Identical (tie) bids is defined as two (2) or more bid proposals or proposals received by the District in response to a bid package that are equal in every respect as to terms, conditions, price, quality, and service. Award of tie bids proposals, except for preferences that may be outlined in Board policy, shall generally be determined by lot (e.g., coin toss) or on factors deemed to serve the best interest of the District.

Exception to Competitive Bidding Requirements

Notwithstanding anything in this policy to the contrary, the Board may make certain purchases without the requirement for competitive solicitations under the following conditions:

A. In lieu of requesting competitive solicitations from three (3) or more sources, the Board may make purchases from contracts awarded by other Federal, State, city or county governmental agencies, other school boards, community colleges, or State university system cooperative bid agreements when the proposer awarded a contract by another entity will permit purchases by the District at the same terms, conditions, and at above or below unit prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the District. Contracts containing cooperative language shall be identified as "cooperative agreements".

B. Purchases made from prices established by the Department of Management Services, Division of Purchasing through its State negotiated agreement price schedule.

C. Competitive solicitations are required for pool purchases made as provided in F.S. 1006.27.

D. Purchase of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to F.S. 218.391; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration; provided nothing herein shall be deemed to authorize the superintendent to acquire professional consultant services without Board approval as required by Board policy.

E. The purchase of educational services and any type of copyrighted materials including, without limitation, educational tests, textbooks, printed instructional materials, computer software, films, filmstrips, videotapes, DVDs, disc or tape recordings, digital recordings, or similar audio-visual materials, and for library and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution.

F. The requirements for requesting competitive solicitations for making purchases for commodities and contractual services as set forth in this section are hereby waived as authorized by F.S. 1010.04(4)(a), when the following conditions have been met by the Board:

    1. Competitive solicitations have been requested in the manner prescribed by this policy.

    2. The District has made a finding that no valid or acceptable firm proposal has been received within the prescribed time.

    When such a finding has been officially made, the District may enter into negotiations with suppliers of such commodities and contractual services and may execute contracts with such vendors under whatever terms and conditions as the Board determines to be in its best interests.

G. If fewer than two (2) responsive proposals for commodity or contractual services are received, the District may negotiate on the best terms and conditions or decide to reject all proposals. The District shall document the reasons that negotiating terms and conditions with the sole proposer is in the best interest of the District in lieu of re-soliciting proposals.

H. Acquisition of information technology resources, whether by purchase, lease, lease with option to purchase, rental, or otherwise as defined in F.S. 282.0041(15), may be acquired by competitive solicitation or by direct negotiation and contract with a vendor or supplier as best fits the needs of the District.

I. Purchases of insurance, risk management programs, or contracting with third party administrators for insurance-related services may be through competitive solicitation or by direct negotiation and contract with a vendor or supplier.

J. The Board may dispense with requirements for competitive solicitation for the emergency purchase of commodities or contractual services when the Superintendent determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the District

requires emergency action. After the Superintendent makes such a written determination, the District may proceed with the procurement of commodities or contractual services necessitated by the immediate danger, without requesting competitive solicitations. However, such an emergency purchase shall be made by obtaining pricing information from at least two (2) prospective vendors, which must be retained in the contract file, unless the Superintendent determines in writing that the time required to obtain pricing information will increase the immediate danger to the public health, safety, or welfare or other substantial loss to the District.

K. Commodities or contractual services available only from a single source may be exempted from the competitive solicitation requirements. When the District believes that commodities or contractual services are available only from a single source, the Purchasing Department will electronically post a description of the commodities or contractual services sought for a period of at least seven (7) business days. The description will include a request that prospective vendors provide information about their ability to supply the commodities or contractual services described. If it is determined in writing by the Purchasing Department, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the department shall provide notice of its intended decision to enter a single source contract in the manner specified in Policy 6326 - Bid Protests, and may negotiate on the best terms and conditions with the single source vendor.

L. The Board may make purchases of construction project materials directly from vendors, on behalf of the awarded construction manager, directly from vendors to take advantage of the District's "sales tax" exempt status.

M. A contract for commodities or contractual services may be awarded without competitive solicitations if State or Federal law, a grant or a State or Federal agency contract prescribes with whom the Board must contract or if the rate of payment is established during the appropriations process.

N. A contract for regulated utilities or government franchised services may be awarded without competitive solicitations.

Contract

Each District contract for services must be reviewed by the Director of Purchasing and include a provision that requires the contractor to comply with public records laws, specifically to:

A. keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service under the contract;

B. provide the public with access to its public records on the same terms and conditions as the District would provide the records and at a cost that does not exceed the cost provided in Policy 8310 - Public Records;

C. ensure that any of its public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law;

D. meet all requirements for retaining public record and, upon termination of the contract, transfer to the District, at no cost, all public records in its possession and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements;

   All records stored electronically must be provided to the District in a format that is compatible with the District's information technology systems.

E. the contractor shall furnish a copy of any public records request or request for records in any way relating to the District immediately upon receipt of the District's Director of Purchasing request.

Each contract must also include the following statement, in substantially the following form, identifying the contact information of the District's custodian of public records in at least fourteen (14) point boldface type: "IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF F.S. CHAPTER 119 TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE

CUSTODIAN OF PUBLIC RECORDS AT 215 Manatee Avenue W. Bradenton, Florida 34205, (941) 708-8770, publicrecords@manateeschools.net.

Other governmental agencies and nonprofit tax exempt organizations may purchase warehouse items, fuel, and print shop services provided they pay full cost of service plus all overhead cost as determined by the Finance Department.

All contracts for the purchase of goods and contractual services shall be presented to the Director of Purchasing for review and approval. The Director of Purchasing shall have the authority to enforce the use of District bid contracts.

All purchases of services delivered on District-owned sites require a contract.

Contracts shall be approved and executed as follows:

A. Superintendent/Designee Authority

The Superintendent is authorized to approve and execute contracts on behalf of the District involving expenditure of public funds in an amount no greater than $49,999.99, so long as the obligation created does not exceed the applicable appropriation within the District budget and the contract is otherwise in compliance with applicable District procedures, policies, and law. For purposes of this policy, any group of contracts purchase orders to the same provider that are connected in terms of time, location and services such that a reasonable person would view them as a single contract shall be deemed to be a single contract. The Superintendent shall not divide the procurement of commodities or contractual services so as to avoid the monetary cap imposed by this policy. Delegations of contracting authority by the Superintendent to the deputy superintendents shall be in writing and shall specify the maximum obligation permitted up to $25,000. Delegations of contracting authority by the Superintendent to the Director of Purchasing shall be in writing and shall specify the maximum obligation permitted up to $15,000.

B. Emergency Purchases

Notwithstanding the general limit on the Superintendent's authority to enter into contracts involving expenditure of public funds in an amount no greater than $49,999.99, the Superintendent is authorized to approve and execute contracts on behalf of the District involving expenditure of public funds and in accordance with F.A.C. 6A-1.012 may dispense with the requirements for competitive solicitation when the Superintendent determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the School District requires emergency action.

C. Board Approval

Except as expressly provided herein, the Board shall approve and execute all contracts on behalf of the District involving expenditure of public funds in an amount of $50,000.00 or more. When practical, contracts will provide a "not to exceed" amount. If subsequent events require an increase in the contract amount, a contract amendment will be submitted for Board approval. **The Board must approve additional funding before incurring expenses that exceed a Board-approved contract amount.**

The Superintendent is authorized to approve and execute modification to Board-approved contracts up to an involving an additional expenditure of public funds in an amount no greater than $49,999.99.

Purchase Order Approval

A. Bids/Exceptions

The Superintendent is authorized to issue purchase orders in accordance with bids awarded without further action of the Board so long as the obligation created does not exceed the Board-approved contract amount and does not exceed applicable appropriation within the District budget.

B. Contracts

The approval of a contract in accordance with this policy authorizes the Superintendent to approve and issue any purchase order required to fulfill the District's obligation under the approved contract without further action of the Board.

No contract for providing supplies, equipment, or services shall be entered into with any individual or business entity in which any member of the Board or the Superintendent has any financial interest.

No Board employee may directly or indirectly purchase or recommend the purchase of goods or services from any business organization in which the employee, his/her spouse, or child has a material interest as defined by F.S. Chapter 112.

Debarment

The Director of Purchasing shall have the authority to debar a person/corporation, for cause, from consideration or award of further contracts. The debarment shall be for a period commensurate with the seriousness of the cause, generally not to exceed three (3) years. If suspension precedes a debarment, the suspension period shall not be considered in determining the debarment period. When the offense is willful or blatant, a longer term of debarment may be imposed, up to an indefinite period. The Director of Purchasing shall forward the debarment to the State of Florida Department of Management Services.

A. Cause of Debarment

The term "debar" or "debarment" means to remove a vendor from bidding on District work. Causes for debarment include, but are not limited to the following:

1. conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or sub-contract, or in performance of such contract

2. conviction under State or Federal statutes for embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property, or any other offense indicating lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a vendor

3. conviction under State or Federal anti-trust statutes arising out of submission of bids or proposals

4. violation of contract provisions, including:

    a. deliberate failure, without good cause, to perform in accordance with specifications or within the time limits provided in the contract(s); and

    b. a recent record of failure to perform, or of unsatisfactory performance, in accordance with the terms of one (1) or more contracts; provided that failure to perform or unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be a basis for debarment

5. refutation of an offer by failure to provide bonds, insurance or other required certificates within the time period as specified in bid/RFP response

6. refusal to accept a purchase order, agreement, or contract, or to perform thereon, provided such order was issued timely and in conformance with the offer received

7. presence of principals or corporate officers in the business of concern who were principals within another business at the time when the other business was suspended within the last three (3) years under the provisions of this section

8. violation of the ethical standards set forth in State law

9. providing or offering to provide anything of value, including, but not limited to, a gift, loan, reward, promise of future employment, favor, or service to any employee to influence the

award of contract or purchase items from a contractor

10. existence of unresolved disputes between the contractor and the District arising out of or relating to prior contracts between the District and the contractor, work performed by the contractor, or services or products delivered

11. any other cause the Director of Purchasing determines to be so serious and compelling as to affect credibility as a District vendor, including debarment by another governmental entity for any cause listed in this policy

B. Notice of Recommended Decision

The Director of Purchasing or designee shall issue a notice letter that advises the party that it is debarred or suspended. The letter shall:

1. state the reason(s) for the action taken;

2. inform the vendor of its right to petition the Board for reconsideration; and

3. notify the Board of recommended decision.

C. Right to Request a Hearing

Any person who is dissatisfied or aggrieved with the notification of the determination to debar or suspend must, within ten (10) calendar days of such notification, appeal such determination to the Board.

D. Hearing Date

The Board shall schedule a hearing at which time the person shall be given the opportunity to demonstrate why the debarment/suspension by the Director of Purchasing should be overturned. All parties shall be given notice of the hearing date.

F.S. 50.0311
F.S. 119.0701
F.S. 255.05
F.S. 255.0516
F.S. 255.0518
F.S. 282.0041
F.S. 287.056
F.S. 287.084
F.S. 287.087
F.S. 287.132
F.S. 287.133
F.S. 295.187
F.S. 1001.43
F.S. 1001.451
F.S. 1010.04
F.S. 1010.07(2)
F.S. 1010.48
F.A.C. 6A-1.012, Purchasing Policies
F.A.C. 5P-1.003, Responsibilities for the School Food Service Program

Revised 11/14/17
Revised 8/11/20
Revised 11/9/21

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AGENDA ITEM NO. 11.6

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Approval to Advertise a Notice of Intent to Adopt the 2022-2026 Strategic Plan and Setting a Public Hearing at the Board Meeting on November 8, 2022

Executive Summary
After successfully building a strong infrastructure and foundation over the last three years in the previous strategic plan, the School District of Manatee County now must focus on future growth and opportunities so that by 2026 it is **READY** to be at the top of all school Districts in the State of Florida.

By specifically concentrating on early learning and literacy, our young students will be **READY TO LEARN** and better prepared to succeed in later grades as they articulate through school.

Then, as they reach middle and high school, our innovative and imaginative initiatives and acceleration programs will enable them to be **READY FOR LIFE** beyond graduation like college, career, or a specialized vocation.

And as the world rapidly changes around us, the School District must adapt to these extraordinary challenges by being **READY TO GROW** and face a very competitive and expanding employment market.

This new Strategic Plan will ensure that we are **READY 2026**.

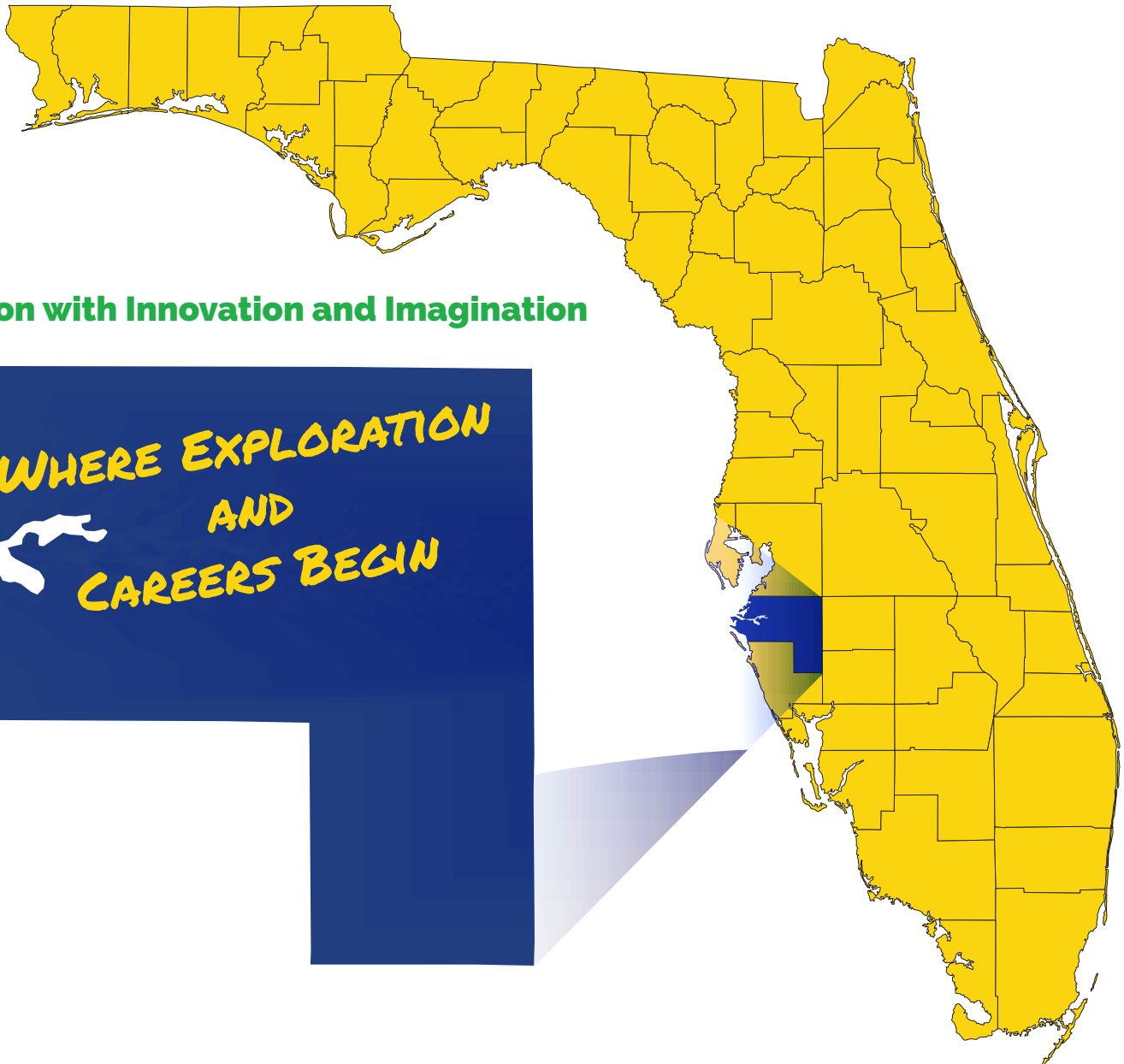
Recommendation
The Superintendent recommends approval to advertise a Notice of Intent to Adopt the 2022-2026 Strategic Plan and setting a Public Hearing at the Board Meeting on November 8, 2022.

Financial Impact
The cost to implement this agenda item will not exceed $200.00 for advertising in the newspaper. The funding source for this expenditure is the general operating fund and is included in the Board's approved budget for 2022-2023.

Contact
Submitting Department: Administration
Initiated By: Kevin Chapman

Attachments:
SDMC Strategic Plan 2022-2026

READY 2026 Strategic Plan



Education with Innovation and Imagination

WHERE EXPLORATION AND CAREERS BEGIN

Mission, Vision, Core Values

READY 2026

Mission

The School District of Manatee County
will educate and develop
all students today
for their success tomorrow.

Vision

The School District of Manatee County
will be an exemplary student-focused school system
that develops lifelong learners
to be globally competitive.

Superintendent



Ready 2026 is our new Strategic Plan for School Years 2022-2026 and is a culmination of a collaborative process developed with valuable input from employees, District administrators, parents, and community/business leaders.

Together with our mission, vision, and core values, we are empowering our students today for their success tomorrow.

- Cynthia Saunders, Superintendent

School Board



DISTRICT 1
Gina Messenger



DISTRICT 2
Charlie Kennedy



DISTRICT 3
Mary Foreman



DISTRICT 4
Chad Choate III



DISTRICT 5
Rev. James T. Golden



Building for Our Future

Our Core Values

WE BELIEVE IN academic excellence through innovation and teamwork
WE BELIEVE IN professionalism, responsibility, and respect
WE BELIEVE IN transparent communications at all levels
WE BELIEVE IN quality schools strengthening our community
WE BELIEVE IN our commitment and dedication to every student

Fast Facts

READY 2026

50,000+
K-12 & Charter Students

51% Male
49% Female

White: 44%
Hispanic: 36%
Black: 13%
Multiracial: 5%
Asian: 2%

64 Schools
1 Technical College
14 Charter
7 High — 14 Contracted
11 Middle — 1 Alternative
32 Elementary

Over 150 Years of Educational Excellence

More Career & Technical Programs
at Manatee Technical College (MTC) than any other technical college in Florida.

Upgraded
Ratings from Moody's, S&P and Fitch based on financial performance

Among the Highest
Starting Salaries for Teachers in Florida

1 in 6 students
is an English Language Learner

Student with a native language that is not English

Class of 2022
2801
Graduates from Seven High Schools

295,124
SUMMER MEALS

8.6 MILLION MEALS
SERVED YEARLY
15,088 breakfasts daily
30,063 lunches daily
62.8% Free/ Reduced Lunch

2,451
Technical College Students

46.66% Male
53.34% Female

Hispanic: 37.41%
White: 31.42%
Non-Resident: 15.17%
Black: 10.93%
Multiracial: 3.96%
Asian: .89%
Pacific: .12%
Native American: .10%

LARGEST
Employer in Manatee County

6,000+
EMPLOYEES

99
Languages Spoken by Students throughout the School District

DRAFT

All data from School Year 2021-2022

Portrait of a Graduate
Ready for Success

READY 2026

Academic Preparation

Education and Innovative Initiatives

Career and Technical Education

Extracurricular Activities

Community and Business Partnerships

Academic Preparation

Academic rigor that will prepare a Manatee County Graduate to become a productive global citizen with important life skills like problem solving, creativity, critical thinking, leadership, initiative, and self-direction.

Education and Innovative Initiatives

Manatee County leads the State of Florida with innovative and imaginative educational initiatives like the first ever Woz-Ed School, the Guy Harvey Academy of Arts and Science, EarlyBird Literacy Screener, and multiple Community Partnership Schools.

Career and Technical Education

Through our programs, we link the world of education with the world of work. Our teachers and staff provide leadership, support, and resources to prepare students with the necessary technical skills, student leadership, career focus, and academic excellence needed to succeed in both careers and post-secondary education.

Our students, teachers, and staff have gained a local, regional, national, and international reputation as one of the best career and technical education programs in the state.

Extracurricular Activities

Extracurricular activities include sports, student government, community service, employment, arts, hobbies, and educational clubs. Participating extracurricular activities widens a student's social circle, expands their interests, and builds leadership skills all leading to positive long-term outcomes for a graduate.

Community and Business Partnerships

Community partnerships extend students' opportunities for learning far beyond the school walls and the limits of the school day by creating connections between the school, local businesses, organizations, caregivers and families, and all education stakeholders. These partnerships also help to integrate other important components of students lived experiences into their learning process.

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Strategic Plan Progress
Strategic Plan Tracking for each goal, strategy and metric will be updated regularly at https://www.ManateeSchools.net/strategicplanning

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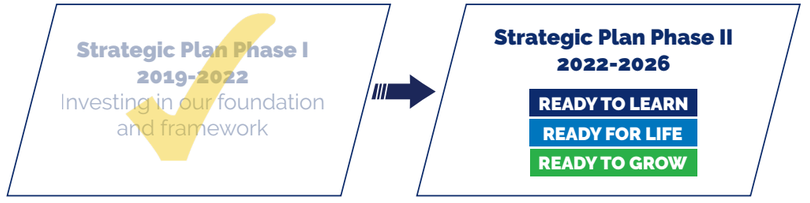

About This Plan

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And as the world rapidly changes around us, the school District must adapt to these extraordinary challenges by being **READY TO GROW** and face a very competitive and expanding employment market.

This new Strategic Plan will ensure that we are READY 2026.

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1. Refine elementary instructional model to strengthen the focus on foundational literacy skills in meeting each student's needs

Department of Curriculum and Instructional Services

Strategy 1: Provide professional learning to teachers and paraprofessionals in classroom instructional strategies and resources designed to improve phonological awareness, reading comprehension and phonics skills, fluency, vocabulary

Metric 1: 100% fidelity of use of instructional high quality resources strategies and resources as evidenced by classroom visits

Metric 2: Percentage of students demonstrating growth per state progress monitoring assessments increased by at least two percentage points per school year

Metric 3: Annual 2 percentage decrease of students demonstrating a need for Tier2/Tier 3 support per Multi-Tiered Systems of Support (MTSS) interventions as evidenced in Focus through the MTSS platform.

Metric 4: Increase trainings for all teachers and paraprofessionals in literacy best practices including Exceptional Student Education (ESE) teachers and staff

Metric 5: Increase the percentage of ESE students showing grade-level proficiency as (Kindergarten - 10th grade) as evidenced by at least two percentage points per school year

2. Utilize screening tools and evidence-based programs to support students with substantial reading needs (such as dyslexia)

Department of Curriculum and Instructional Services

Strategy 1: Successfully implement screening tool to identify students in need of further evaluation and evidence-based interventions in District elementary schools

Metric 1: Increase the number of interventions students with dyslexia-like characteristics are receiving after screening as a result of needs indentified through screening.

Metric 2: Increase the percentage of students closing achievement gaps per state progress monitoring assessment as evidenced by two percentage points per school year

DRAFT



Willis Elementary students plant an EarthBox during Farm-to-School Week



Nolan Middle School students read in their Media Center

3. Increase Elementary School enrollments in accelerated courses and identification of gifted and talented students

Department of Curriculum and Instructional Services

Strategy 1: Design an elementary scheduling model to increase the number of students accessing advanced literacy and math content

Metric 1: Increase the percentage of students in grades 3-5 enrolled in accelerated course content

Metric 2: Increase the percentage of students enrolled in gifted and in accelerated courses who show proficiency /mastery on state standardized assessments

Strategy 2: Expand District testing for gifted to include additional measures, methods, and grade levels to increase the number of students screened and identified, especially in Title I schools

Metric 1: Additional screener(s) identified and updated evaluation procedures in place with increased opportunities for screening.

Metric 2: Increase the number and percentage identified as gifted; number and percentage identified as talented

Strategy 3: Enhance District resources for accelerated and gifted students and their families, including enrichment activities, academic competitions, and at-home supports, especially at Title I schools

Metric 1: Develop more District resource sites and create opportunties for more accessibility for all students and families

Metric 2: Increase the number and variety of District field trips and related enrichment activities

Metric 3: Increase the amount of student-parent workshops and resource fairs designed to help families navigate the transition to middle school, high school and post-secondary options

Strategic Plan Progress
Strategic Plan Tracking for each goal, strategy and metric will be updated regularly at https://www.ManateeSchools.net/strategicplanning

DRAFT

4. Develop effective professional development and high-quality instructional coaching for teachers to support rigorous literacy instruction across all grades

Department of Curriculum and Instructional Services

Strategy 1: Enhance the District's new educator onboarding program to include pairing new teachers with veteran teachers and offering professional development that includes evidence-based literacy strategies

Metric 1: Increase the percentage of new teachers who report satisfactory feedback re: first-year onboarding and professional development

Metric 2: Increase the percentage of new teachers hired who are retained after year one and year three

Metric 3: Increase the percentage of new teachers with progress towards obtaining a reading endorsement or reading certification

Strategy 2: Ensure that a District coaching academy is in place, includes training around best practices in literacy, and supports coaches with earning the new state Coaching Endorsement

Metric 1: Increase the number and percentage of District schools supported by an on-site instructional coach

Metric 2: Increase the percentage of District classrooms with evidence of effective literacy instruction (per classroom visits)

Metric 3: Increase the number and percentage of coaches completing the state coaching endorsement program or another recognized coaching endorsement program



Rogers Garden-Bullock Elementary School Volunteer Appreciation Day

5. Continue to partner with community based agencies to ensure expanded Pre-Kindergarten learning opportunities and alignments

Department of Curriculum and Instructional Services

Strategy 1: Expand availability of year-round literacy support and reading materials, aligned with early learning curriculum and at Campaign for Grade Level Reading community partner sites/ locations

Metric 1: Measured by the community partner end-of-year survey results

Strategy 2: Develop both face to face and virtual literacy programs, aligned with Pre-Kindergarten standards, for early learning parents with Campaign for Grade Level Reading community partners

Metric 1: Develop and expand multi-lingual trainings with community partners

Metric 2: Increase the number of families taking part in virtual events and in-person events

Strategy 3: Develop a volunteer training for community-based volunteers that aligns opportunities

Metric 1: Develop with community-based agencies a best practice literacy based in-person or virtual training and increase participation annually

Strategy 4: Integrate early learning concepts and hands on activities across subjects to increase family engagement and exposure to literacy

Metric 1: Percentage of community-based partners that show an increase of serving unduplicated clients

Metric 2: Increase the percentage of families who report that Soar in 4 is engaging, relevant and impactful



Dive Into Reading program

6. Expand availability of relevant literacy training and reading materials for first-time parents and families

Department of Curriculum and Instructional Services

Strategy 1: Work with community partners to ensure that first-time parents and families have access to books and related child development materials to support at-home learning before entering kindergarten

Metric 1: Increase the number and percentage of families with children ages 0 to 3 who have sufficient resources at home

Metric 2: Increase the number and percentage of families with children ages 0 to 3 attending District and community resource events

Metric 3: Increase the percentage of kindergarten students meeting state kindergarten readiness rates for literacy

Strategy 2: Develop both face-to-face and virtual literacy trainings for new parents and families specific to oral language development

Metric 1: Training is developed and is easily accessible to families / easy to locate, parent-friendly, multi-lingual

Metric 2: Increase the number and percentage of new parents, families taking part in literacy trainings and events

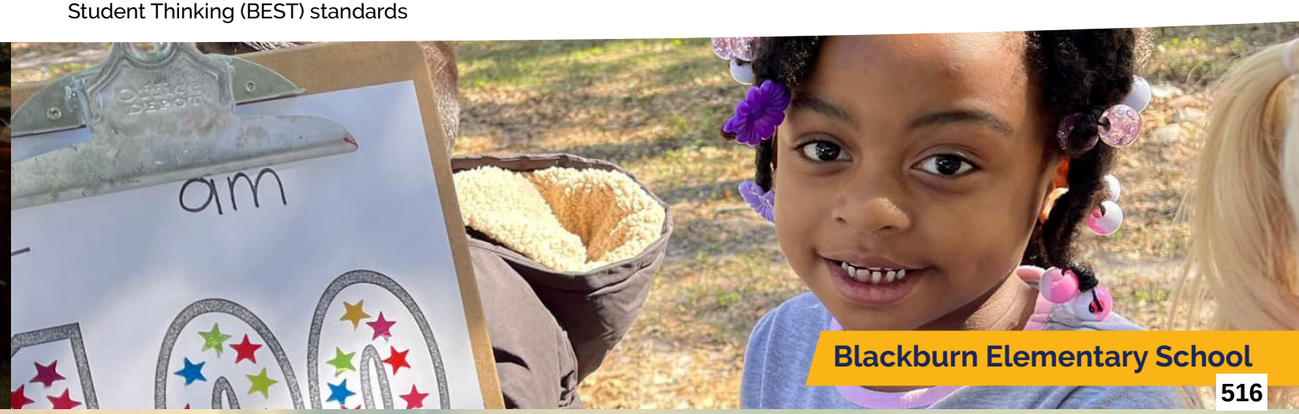
Metric 3: Increase the percentage of kindergarten students meeting state kindergarten readiness rates for literacy

Strategy 3: Design information campaign for new families to support their understanding of what our public schools offer and what is expected of children entering kindergarten

Metric 1: Increase the number and percentage of eligible families who enroll their students in District kindergarten seats

Metric 2: District and state Read-at-Home plans linked on District and school websites, easily accessible and communicated with families at family nights/parent conferences

Metric 3: Develop a recorded family-friendly webinar to introduce families to kindergarten Benchmarks for Excellent Student Thinking (BEST) standards



Blackburn Elementary School

DRAFT

1. Improve easy access to quality family resources that support student learning

Department of Curriculum and Instructional Services

Strategy 1: Create parent-friendly curriculum documents containing grade-level expectations that outline what students are learning and must master as they transition across grades

Metric 1: Ensure annually that curriculum resources are available and easily accessible for students and families in multiple languages

Metric 2: Develop a search engine provided for students and families to locate materials efficiently to support learning, along with support for when students need help closing learning gaps

Metric 3: Increase the number and percentage of unique log-ins to District resource site / website by school., grade and student subgroups

Strategy 2: Host quarterly, resource workshops by level (Elementary, Middle, High) to support families across the District

Metric 1: Increase the number of workshops scheduled and available as designed / inclusive of Exceptional Student Education (ESE), English Language Learner (ELL) families

Metric 2: Ensure annually that Family-friendly training materials are available specific to increasing use of FOCUS "parent portal" software

Metric 3: Increase the number and percentage of families with FOCUS "parent portal" accounts / percentage logging in weekly, monthly

Strategy 3: Develop a school-based family outreach model designed to inform parents on student progress and promote family involvement

Metric 1: District adopts evidence-based family engagement model with feedback from relevant stakeholders

Metric 2: School family engagement designee is trained in family outreach model / in-person and virtual

Metric 3: Increase the number and frequency of parent surveys per year

Metric 4: Increase the number of parents engaged in Student Advisory Councils (SAC)/ Parent Teacher Organizations (PTO) per school year

Metric 5: Increase the number of and frequency of volunteer participation Districtwide per school year

Strategy 4: Ensure that school counselors, social workers and Graduation Enhancement Technicans (GETs) create family intervention plans for those students with excessive absences (more than 10% days absent)

Metric 1: Increase the number and percentage of schools by District and school with 10% or more days absent

Metric 2: Increase the number of students with family intervention plans

Strategy 5: Continue to host community events for families that provide access to needed resources

Metric 1: Increase the number of community resource events/fairs such as: Soar In 4 and Community, Hispanic Fairs, etc.

Metric 2: Increase the number of families assisted by providing access to physical and mental health screenings

Department of Technology

Strategy 1: Implement enterprise notification service offerings for teachers and school/District leadership to continually improve communications

Metric 1: Expand the use of enhanced text messaging features to all schools

Metric 2: Transition the manateeschools.net website to a robust, innovative, and intuitive design

Strategy 2: Expand parent engagement through MySDMC SSO (Single Service Sign-on)

Metric 1: Implement Choice for Voluntary Pre-Kindergarten (VPK) or Exceptional Student Education Pre-Kindergarten (EPK) by December 2022 through FOCUS Student Information System (Parent Portal)

Metric 2: Develop progress monitoring for VPK-EPK through FOCUS and Gradebook



Johnson K-8 Students

DRAFT

2. Ensure that all staff are trained to respond to students impacted by trauma and adverse childhood experiences, including highly effective student services and mental health supports

Department of Curriculum and Instructional Services

Strategy 1: Develop and execute training for teachers and staff specific to increasing student engagement and trauma-informed instruction (responding to trauma) as evident by Florida Statute

Metric 1: Develop and execute anually training in classroom management, student engagement

Metric 2: Develop and execute training in trauma-informed instruction (responding to trauma)

Metric 3: Develop a model classroom(s) at each school established to showcase best practices in instruction

Metric 4: Increase the percentage of teachers, staff trained in classroom management (engagement), trauma-informed instruction, and youth mental health (state training)

Strategy 2: Design District response teams to support the unique needs of each school and community in order to provide safe and positive school climates as evident by Florida Statute

Metric 1: Ensure Student Services and Exceptional Student Education (ESE) supports (school-based and District-based) are fully staffed in meeting each school's needs

Metric 2: Formulate District response teams to include alignment of social workers, psychologists, behavior and ESE supports by community feeder pattern

Metric 3: Biannually assess whether schools needs are being addressed in terms of student behavior and mental health

Metric 3: Contine and enhance the use of the Handle with Care program.

3. Provide unique and highly personalized support for English Language Learners

Department of Curriculum and Instructional Services

Strategy 1: Expand Dual Language (DL) Programs in our existing elementary schools and create a plan to move into secondary schools to help close the achievement gap between English Learners and non-English Learners

Metric 1: Increase the number of schools with dual language programs

Metric 2: Develop and execute a finalized plan to create dual language program in middle schools

Metric 3: Annually assess the data of dual language programs to ensure increased student achievement

Strategy 2: Develop a newcomer program that assists recently arrived students a 10–12-week program within the school day to help English Learners acclimate to school in the United States

Metric 1: Annually assess the data to ensure increased student achievement

Strategy 3: Grow the English Language Development classes in secondary schools to assist English learners to be successful in middle and high school with academic content

Metric 1: Annually assess the data to ensure increased student achievement

Strategy 4: Continue to provide students with digital devices through the TECH4STUDENTS program – technology beyond the classroom initiative

Metric 1: Annually Increase the amount of digtial devices through the TECH4STUDENTS program

DRAFT



Samoset Elementary School Cafeteria Staff



Bayshore High School Graduation Class



Southeast High School Graduation 2022

4. Create an instructional model centered around real-world skills, civic involvement, financial literacy, and arts integration

Department of Curriculum and Instructional Services

Strategy 1: Integrate civics literacy and community involvement into core subjects to increase student access to civics content and the principles of citizenship for all students

Metric 1: Develop District curriculum maps / resources reflect integration of civics literacy across subject areas that support student learning across all Federal Index Subgroups

Metric 2: Increase the percent of students completing community service hours across grade levels as evidenced by bright future qualifications met by Federal Index Subgroups

Metric 3: Increase the percentage of student passing state civics assessment at End-of-Course (EOC) and percentage scoring satisfactory on the Florida Civic Literacy Assessment (FCLE)

Metric 4: Integrate critcal thinking and current events into extracurricular activities

Strategy 2: Integrate art concepts and hands-on projects and performances across subjects and grade levels to increase student engagement and exposure to the arts

Metric 1: Develop District curriculum maps / resources reflect integration of arts across subject areas and grade levels

Metric 2: Increase the percentage of classrooms showing evidence of hands-on projects and presentations (per classroom visits)

Metric 3: Increase the percentage of students who report that school is engaging, relevant, interesting (per climate survey data)

Strategy 3: Develop an engaging high school financial literacy course and infuse financial literacy content into math courses across grade levels

Metric 1: Ensure annually math curriculum maps / resources reflect financial literacy concepts across all grades and student interests

Metric 2: Increase the percentage of high school students by subgroup completing financial literacy course before graduation

Strategic Plan Progress
Strategic Plan Tracking for each goal, strategy and metric will be updated regularly at https://www.ManateeSchools.net/strategicplanning

5. Expand visual and performing arts programs across all schools

Department of Curriculum and Instruction Services

Strategy 1: Build District inventory and create systems for refreshing/replacing equipment that ensures quality materials, instruments, and related arts resources are available equitably across all schools

Metric 1: Ensure District refresh/replace, and arts millage budget(s) are available and based on each school's enrollment, course enrollment, and unique needs

Metric 2: Verify District and school inventory systems are in place via a common tracking method for accountability and resource planning

Metric 3: Increase the percentage of students enrolled in visual and performing arts programs across all schools increases each year as measured by course offerings, student schedules

Strategy 2: Develop District level supports for all schools and teachers

Metric 1: Equip a visual and performing arts curriculum and instruction team to enhance curriculum maps, professional development, and instructional strategies to build diverse and robust programs.

Metric 2: Provide and increase professional development for all visual and performing arts teachers to bring relevance and sustainability to all art programs

Metric 3: Upgrade visual and performing arts classrooms and performance areas at all schools

Strategy 3: Increase visual and performing arts course offerings across all schools that are unique to each school's student needs and interests

Metric 1: Ensure a wide variety of visual and performing arts courses are offered for students to register for each year at secondary schools based on student interests

Metric 2: Increase the percentage of students enrolled in visual and performing arts programs across all schools increases each year

Strategy 4: Develop arts magnet programs in one District elementary, middle and high school

Metric 1: Build a sustainable magnet program to allow student growth from elementary to middle to high school

Metric 2: Schools are selected (Manatee Elementary, Lee Middle, and Bayshore High) and a program needs assessment at each school is conducted to determine potential future capital project improvements

Metric 3: Annually assess student interest at each school to determine course offerings and visual and performing arts program expansion

Metric 4: Classrooms become model instructional environments that increase the number of students enrolled in arts programs and the expansion of diverse program options

Metric 5: Increase the percentage of students choosing, "via school choice," to enroll at each arts magnet increases each year



Parrish Community High School Theatre Class

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6. Continue implementation of innovative technology advancements that improve classroom and school environments for exceptional learning

Department of Technology

Strategy 1: Enhance the productivity and educational experiences of all students and staff by implementing innovative and cost-efficient technology solutions

Metric 1: Digitize all active student and active employee records by 2023

Metric 2: Create innovative learning centers in all school media centers by 2025

Metric 3: Upgrade audio and video display technology in all cafeterias by 2025

Metric 4: Upgrade FIBER Infrastructure across all schools by 2025

Metric 5: Digitize all inactive student and inactive employee records by 2026

Strategy 2: Maintain a technology refresh plan that provides equitable, sustainable, and relevant technology resources to all students and staff

Metric 1: Maintain and support a District staff and student device refresh plan annually

Metric 2: Upgrade all school network infrastructure ERATE category 2 eligible equipment by 2026.

Metric 3: Refresh approximately 300 multifunction devices and 1,200 desktop printers in schools and support sites with solutions that feature sustainable costs and capacity needed to support instruction and operations

Metric 4: Upgrade audio/video technology in high school auditoriums and athletic fields by 2026

Metric 5: Upgrade Printing Services with cost efficient production equipment that produces quality printed material for student classroom use and parent communications by 2024.

Strategy 3: Provide a safe, secure, and seamless connectivity experience to all users supporting the educational goals of all schools

Metric 1: Implement and maintain 1:1 cloud ready management wireless access points in all instructional classrooms and common areas

Metric 2: Evaluate on premise enterprise applications and critical core systems (Enterprise Resource Program [ERP]) for cloud readiness annually

Metric 3: Evaluate and implement cabling infrastructure retrofit projects at select schools to increase bandwidth and improve the user experience by 2026.

7. Implement additional research based initiatives that support first generation college students by expanding literacy building opportunities and critical thinking elements in secondary classrooms

Department of Curriculum and Instructional Services

Strategy 1: Expand District implementation of Advancement Via Individual Determination (AVID) elective across all District middle and high schools in order to scaffold and support educators and students to encourage college and career readiness across all Federal Index Subgroups

Metric 1: Increase the offerings of the AVID elective to empower schools to create changes that is sustainable and measurable

Metric 2: Build tools to help educators implement and refine instructional practices at each school to meet student interest

Metric 3: Increase the number of AVID schools in elementary and secondary from 10 to 15 and increase the number of instructional staff trained in AVID strategies.

Strategy 2: Provide college readiness testing opportunities and highly effective learning opportunities to close the gap on students demonstrating college and career readiness

Metric 1: Utilize the PSAT in 8th grade to support student learning by analyzing data and building in supports for all learners prior to entering high school

Metric 2: Increase the number of students scoring college ready per the ACT/SAT by subgroup

Metric 3: Build additional after school and summer bridge programs designed to close gaps in learning for students based off of PSAT/SAT and ACT data.

Strategy 3: Develop career-planning tools for students and families that support college-and-career pathways

Metric 1: Needs assessment and research review conducted to determine District need and products available to meet these needs

Metric 2: Number and percentage of parents, students logging into new system % by subgroup

Metric 3: Number and percentage of students enrolling in college or career pathways per review of high school schedules

Metric 4: Increase the number of students in each subgroup demonstrating proficiency in literacy skills by equipping teachers with professional development in reading instruction and support

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8. Expand acceleration opportunities for all middle and high school students

Department of Curriculum and Instructional Services

Strategy 1: Increase literacy proficiency in secondary schools for all students

Metric 1: Increase percentage of English language arts proficiency across all Federal Index Subgroups closing achievement gaps in under-performing student groups

Metric 2: Increase training to administrators, teachers and paraprofessionals specific to phonological awareness, phonics, fluency, vocabulary and comprehension

Strategy 2: Increase enrollment across all subgroups in Dual Enrollment (DE), Advanced Placement (AP), AICE Cambridge (AICE) and International Baccalaureate(IB) to provide robust and challenging programs and diploma options for all learners

Metric 1: Increase variety of accelerated coursework options for students to meet students' varying needs and interests.

Metric 2: Increase the percent of students in all Federal Index Subgroups enrolled in accelerated coursework both on and off campus.

Metric 3: Increase the percentage of teachers trained and credentialed (example: Master's Degree) to teach DE, AP, AICE or IB courses

Metric 4: Increase the percentage of middle schools and high schools taking at least one accelerated course by two percentage points each year

Strategy 3: Design and market District choice and magnet offerings available and unique to each middle school and high school

Metric 1: Increase the amount of high quality, accelerated choice options available at each middle school and high school

Metric 2: Increase the number of visits to school websites and attendance at District choice fairs



Southeast High School Graduation

9. Advance career-centered programs across the District to provide quality post-high school educational and employment opportunities

Department of Adult, Career and Technical Education

Career and Technical Education (K-12)

Goal 1: To provide quality career and technical education programs at all instructional levels that will prepare students for a diverse technical landscape which supports the local workforce needs of our community

Strategy 1: Increase the number of students earning Industry Certification (IC)

Metric 1: Increase the number of IC offered in each high school program

Metric 2: Increase the number of IC tests offered with status of pass/fail

Metric 3: Increase the number of students passing IC's

Strategy 2: Increase the number Work-Based Learning Opportunities

Metric 1: Increase the offering of On-The-Job training (OJT) courses

Metric 2: Develop Summer internships and document the quantity of student participation

Metric 3: Survey teachers of the quantity of job shadowing experiences by program

Metric 4: Develop opportunities with pre-apprenticeship alignment for future development

Metric 5: Increase student participation in Career and Technical Student Organization Competitions

Strategy 3: Increase exposure to postsecondary options

Metric 1: Annually track the number of CTE students who visited Technical Colleges for tours or events

Metric 2: Annually track the number of CTE students who visited State Colleges for tours or events

Metric 3: Annually track the number of CTE students who visited Universities for tours or events

Metric 4: Annually increase the amount of postsecondary informational events at our secondary schools

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Goal 2: To use secondary career and technical education programs to deliver quality instruction to enhance employability skills and provide exposure to local employment opportunities

Strategy 1: Increase the amount of business and community partnerships

Metric 1: Increase the number of high school program advisory committee meetings annually to ensure business and community input and participation

Metric 2: Increase the number of guest speaking opportunities from business and industry partners in each program annually to ensure exposure to business and community leaders

Metric 3: Increase the number of career centered field trips offered at the elementary, middle and high school levels annually to ensure exposure to business and community opportunities

Strategy 2: Increase the amount of Workplace Skills curriculum throughout the District

Metric 1: Increase the amount of industry standard behaviors taught in each program collected annually

Metric 2: Increase the amount of industry standard ethics taught in each program collected annually

Metric 3: Increase the amount of industry standard expectations taught in each program collected annually

Metric 4: Increase the number of March to Success and/or Armed Services Vocational Aptitude Battery (ASVAB) tests administered annually

Manatee Technical College (MTC)

Goal 1: Expand workforce development education for high-skill, high-wage occupations to meet the local needs of our fast-growing economy

Goal Description [Educational Programs]: All Manatee Technical College programs will be competitively filled based on factors recognized as predictors of success for the specific program All MTC programs will have full enrollment based on the availability of space and equipment All programs will have a completion rate of 80 percent or higher All programs will have a licensure pass rate of 90 percent or higher or a student industry-certification rate of 90 percent or higher All programs will have a placement rate of 90 percent or higher

Strategy 1: Use program evaluations completed by current students for program improvement to increase student retention

Metric 1: Increase the enrollment in each program

Metric 2: Increase the completion rate annually of each program

Strategy 2: Use national program certifications for program improvement

Metric 1: Increase the amount of industry certifications earned and/or licensure pass rate of each program annually

Strategy 3: Strengthen school's placement and follow-up program

Metric 1: Increase the placement rate annually of each program

Strategy 4: Conduct a comprehensive local needs assessment to ensure programs are adequate in size, scope and quality and aligned with local labor market needs

Metric 1: Conduct assessment every two years

Strategy 5: Increase Hybrid and Distance Learning programs to meet the needs of our students and community

Metric 1: Increase the percentage of and the number of Hybrid and Distance Learning programs offered each year

Goal 2: Keep pace with the growth of Manatee County by expanding educational opportunities for students and business and industry

Goal Description [Physical Resources]: Manatee Technical College will continually improve its state-of-the-art equipment and facilities

Goal Description [Human Resources]: In the year 2025, Manatee Technical College will be fully staffed to provide the services, programs, and leadership for the college

Strategy 1: Monitor regional demand list for local job needs

Metric 1: Compare regional demand list to programs offered/requested by business and industry

Strategy 2: Provide professional development to staff to meet industry needs.

Metric 1: Increase the variety of professional development trainings to staff aligned with business and industry needs



Technology Student Association (TSA)



SkillsUSA



Braden River High School



Art Center Manatee



First Graduating Class
at Parrish Community High School



Celebrating the 100th anniversary
of Ballard Elementary School



Harvey Elementary School Musical Theatre



Outdoor fun at Myakka City Elementary School

1. Develop a competitive employee salary schedule that will attract the best talent and continue to provide quality customer service to our staff and parents

Department of Operations

Strategy 1: Continue to analyze and adjust salary schedules to remain competitive relative to current workforce standards and benefits

Metric 1: Monitor surrounding Districts and local similar employers to ensure our salary is competitive to the current market

Metric 2: Increase the offer/acceptance rate by site/position

Strategy 2: Provide focused and cost effective recruitment, selection and hiring sources

Metric 1: Improve the number of qualified candidates per hire ratio by implementing screening process for good fit

Metric 2: Develop an applicant tracking system to trace source of hire and to identify cost-effective recruiting channels

Metric 3: Increase the efficiency in time to fill positions by division, department, hiring manager

Strategy 3: Continue to provide quality customer service to our staff and parents

Metric 1: Increase the number of surveys deployed during a school year to staff and parents

Metric 2: Increase opportunities with community, higher education and business partners to enhance and expand the incentives for current and future employees



A large group from Barbara A. Harvey Elementary School attend the Excellence in Education Awards together to cheer on their favorite nominee, with help from Marty the Marauder.

2. Strengthen our new employee orientation and development program to foster, promote, and retain qualified educators and staff

Department of Operations

Strategy 1: Retain and recruit talented staff to provide instructional, operational, and support services of the highest caliber

Metric 1: Determine the best methods to retain existing staff and recognize for performance

Metric 2: Ensure that appropriate staff safety and accountability training is completed per school year

Metric 3: Continually evaluate staff coverages to ensure adequacy of allocations

Strategy 2: Deliver meaningful, relevant, and engaging new hire onboarding and training

Metric 1: Decrease the amount of time and steps from candidate acceptance to start date by steamlining the process

Metric 2: Provide onboarding and job specific induction training and track evaluation of trainings

Strategy 3: Enhance methods to seek input from teachers and staff

Metric 1: Increase the number of surveys deployed during a school year to staff and teachers

Metric 2: Develop a process to obtain the reasons why an employee leaves the District and analyze the results

Strategy 4: Utilize efficient and timely teacher certification processes and procedures

Metric 1: Increase the number of teacher certifications appointments held per month.

Metric 2: Increase the number of teacher certifications processed per month.

Metric 3: Increase the number of temporary certifications issued per month.

Metric 4: Increase the number of certification renewals processed per month.

Metric 5: Increase the number of Add Endorsements processed, number of Subject Add applications processed, number of District certifications (MTC) issued, Number of Adjunct Certifications issued per quarter

Strategy 5: Build and maintain a new employee health and wellness center for employee health care needs

Metric 1: Annually assess the quality of care provided by as measured by staff surveys

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3. Develop an innovative leadership development program and succession-planning model to attract and support quality school and District leaders

Department of Operations

Strategy 1: Develop and retain a customer service focused and highly qualified operational team

Metric 1: Increase operational staff completion of industry certifications by annually

Metric 2: Operational staff complete 100% of professional development portfolio trainings aligned with core job responsibilities, leadership course, and succession planning

Metric 3: Provide teachers a sustainable professional development training plan for the use of interactive display panels across all schools

Metric 4: Provide an on-demand Information Technology Video Learning Library

Strategy 2: Develop high-quality PeopleSoft training courses to improve efficiency

Metric 1: Maintain and enhance training tools to include job aids, videos, and quick guides

Metric 2: Establish PeopleSoft learning paths for specific job functionalities and ensure staff is trained annually

Strategy 3: Enhance our New Leaders Program

Metric 1: Customize leadership pathways aligned to career ladders

Metric 2: Evaluate organizational system by department to identify core competencies and skills for succession plan training

Metric 3: Increase the amount of job shadowing opportunities and training

Strategic Plan Progress
Strategic Plan Tracking for each goal, strategy and metric will be updated regularly at https://www.ManateeSchools.net/strategicplanning

4. Maximize the energy efficiency and management of our facilities to remain sustainable and financially responsible

Department of Operations

Strategy 1: Focus on critical factors leading to efficient use of financial resources that highlights the importance of public stewardship

Metric 1: Enhance procedures for oversight of contracts at all levels of capital expenditures

Strategy 2: Undertake strategies and actions to support effective energy planning

Metric 1: Reduce overall energy/utility consumption and expenditures to promote and protect the environment while enhancing operational efficiencies



The admin team from Palmetto High School, led by Principal Monica DeLesline, agrees to being slimed, after students raise $650 for United Way Suncoast in just three days.

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5. Continue our secure financial position, utilize referendum millage funds effectively, and modernize and enhance our current schools to meet our school community needs, including building vibrant, new schools

Department of Operations

Strategy 1: Establish consistent operational procedures and practices focusing on the retention of asset value and program adequacy to support school innovation and student achievement

Metric 1: Analyze facility adequacy per school year

Metric 2: Ensure appropriate technologies are in place to enhance safety through all operations

Metric 3: Develop an appropriate School Bus replacement cycle and implement a comprehensive White Fleet lease program

Strategy 2: Enhance communications with School and District based stakeholders regarding implementation and status of critical responsibilities.

Metric 1: Enhance usage of Smart Sheets to allow for reliable project communication.

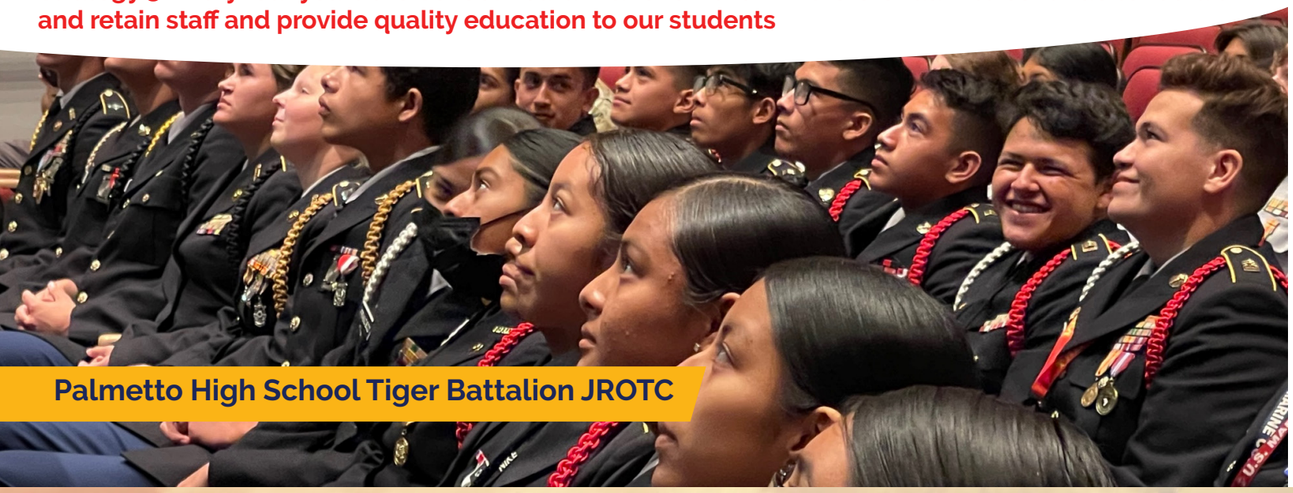
Metric 2: Continue development of reporting methodologies to enhance details provided to School, District and Community based stakeholders.

Metric 3 : Develop opportunities to celebrate department successes.

Metric 4: Provide exceptional Food Service offerings to students.

Metric 5: Enhance on-time performance for Transportation Services and increase communications with parents.

Strategy 3: Every four years the School Board will renew the 1-Mil referendum to continue to recruit and retain staff and provide quality education to our students



Palmetto High School Tiger Battalion JROTC

6. Maintain our robust security readiness and safety system across the District

Department of Curriculum and Instructional Services

Strategy 1: Develop classroom management training for all teachers and staff and ensure that behavior plans are evident across schools

Metric 1: Increase the number and percentage of teachers and staff trained in SPARK (CHAMPs) training

Metric 2: Increase the number and percentage of classrooms with classroom management plans in place, evident, observable

Metric 3: Increase the number and percentage of students receiving referrals / Out of School Suspension (OSS) by quarter / compared to previous years

Strategy 2: Ensure that data management and student information systems are in place to log Multi-Tier Systems of Support (MTSS) plans in response to student misbehavior and interventions

Metric 1: Ensure a new MTSS data system developed Teachers and staff trained

Metric 2: Increase the number and percentage of students with an MTSS intervention plan for behavior

Metric 3: Increase the number and percentage of students with repeated referrals and-or OSS (more than 1)

Department of Safety and Security

Strategy 1: Maintain Alyssa's Alert Centegix Crisis Alert System and ensure all schools, departments, and staff maintain 100% compliance

Metric 1: Ensure all employees wear a Centegix Crisis Alert System badge and are trained annually by October 1st.

Strategy 2: Continue annual Active Assailant Response Trainings across the District

Metric 1: Ensure all employees receive trainings annually by October 1st.

Strategy 3: Strengthen threat assessment teams and continue to verify the coordination between school personnel and law enforcement

Metric 1: Conduct monthly threat assessment meetings

Strategy 4: Enhance school locations with physical security enhancements

Metric 1: Contuct a Florida Safe Schools Assessment every year by October 1s

Strategy 5: Maintain a working relationship with Manatee County Emergency Operations Center (EOC)

Metric 1: Attend required meetings and participate in exercises

Strategy 6: Execute table top exercises at each school every year

Metric 1: Train staff in advanced table top exercises in active assailant and weather related emergencies

7. Promote our schools and District in remaining highly competitive and uniquely designed to produce top-notch graduates, great neighbors, and responsible citizens

Department of Communications and Family Engagement

Strategy 1: Continue to accentuate and publicize student, school and employee successes through our District Good News web page, MSTV, social media and additional platforms including live streaming services

Metric 1: Produce an average of 10 Good News stories and 2 MSTV Good News feature videos each month during the school year

Metric 2: MSTV and the high school TV production programs will work together to live-steam an average of 6 events per month during the school year month.

Strategy 2: Continue to promote our District as a state leader in introducing innovative and imaginative academic opportunities for our students

Metric 1: Develop a District-wide directory of innovative academic, arts and extracurricular programs by school

Metric 2: Highlight innovative programs each month on our Good News page, social media and MSTV videos

Metric 3: Feature an innovative program once a month during School Board recognitions

Strategy 3: Work with our schools to help them communicate and promote innovative programs, features and characteristics that make them uniquely special

Metric 1: Develop School Advocacy Teams (SATs) at each school to focus on identifying and communicating programs, features and Good News stories that make them attractive to prospective students and parents

Metric 2: Utilize updates to the District's websites to promote positive strengths of each school

Metric 3: Reinstate the School Choice Showcase as a way for schools to meet and speak directly to students and parents from across Manatee County about their individual schools and the advantages of public education

Strategy 4: Provide parents and employees increased access to the Superintendent and District Leaders

Metric 1: Have Superintendent and members of the Senior Cabinet individually visit a School Advisory Council or Faculty meeting six times per school year each to make a presentation and answer questions

Metric 2: Hold quarterly Town Hall meetings in different parts of the county with the Superintendent and District Leaders present

Strategy 5: Recognize and celebrate employees for reaching employment milestones, exemplary actions and notable accomplishments

Metric 1: Work closely with Human Resources to devise positive, practical, and appropriate ways to honor employee milestones each month

Metric 2: Recognize examples of extraordinary employee successes at School Board meetings

Strategy 6: Continue to enhance and improve communications to all areas of Manatee County

Metric 1: Enhance working relationships with radio stations and other media outlets that connect with families and communities that can be difficult to reach

Metric 2: Continue to build strong relationships with all community members through activities like Resource Fairs, other programs and events

Strategy 7: Continue to increase and strengthen community partnerships

Metric 1: Continue to strengthen existing community partnerships, and increase the number of new partnerships with private businesses, non-profits, and faith-based agencies

Metric 2: Increase and promote volunteer opportunities for the community, through community and district initiatives



Learning Facials Specialty at Manatee Technical College

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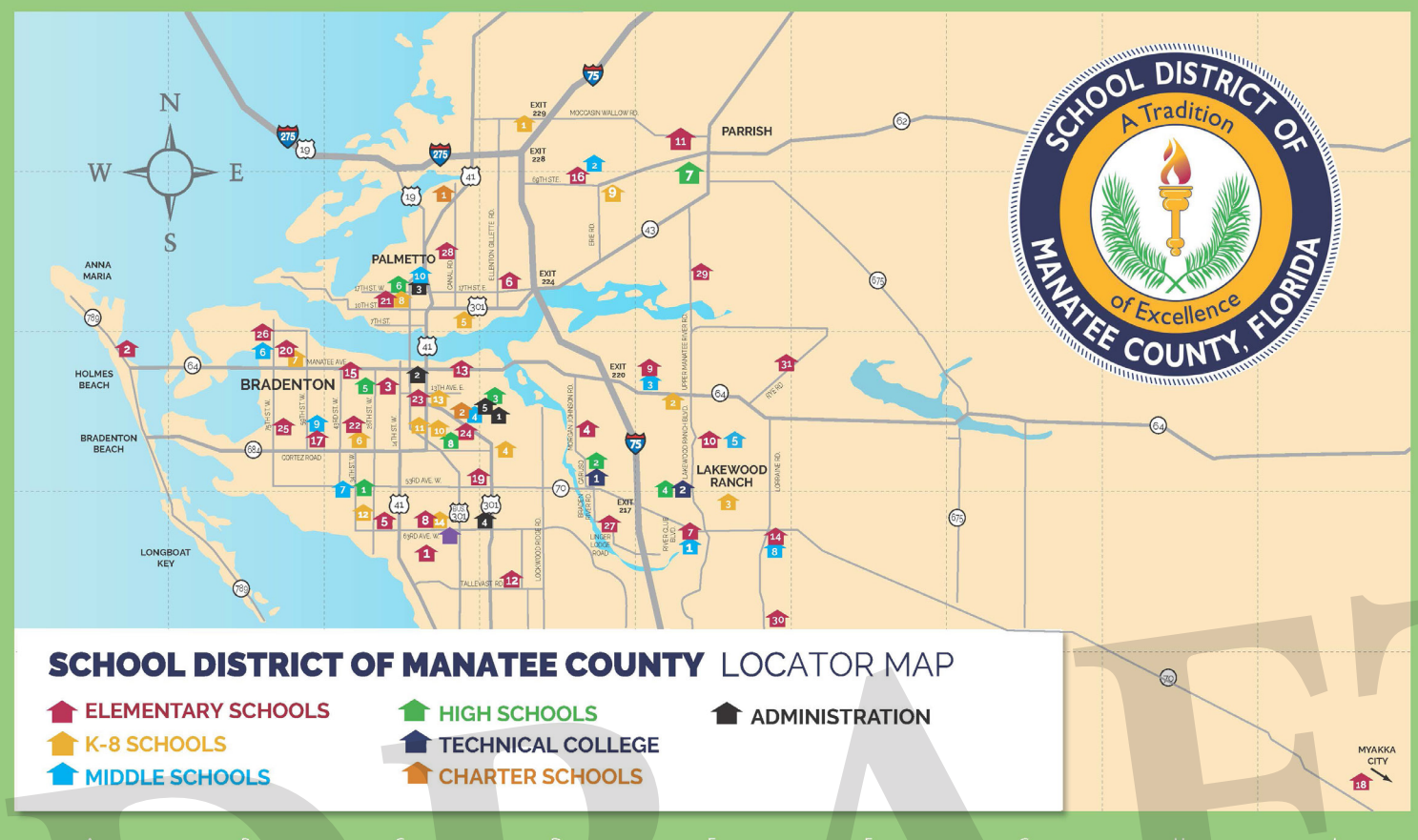

SCHOOL DISTRICT OF MANATEE COUNTY LOCATOR MAP

ELEMENTARY SCHOOLS

1 Florine J. ABEL ELEMENTARY C4
7100 Madonna Place, Sarasota, FL 34243
941/751-7040

2 ANNA MARIA ELEMENTARY A3
4700 Gulf Drive North, Holmes Beach, FL 34217
941/708-5525

3 Charles W. BALLARD ELEMENTARY* C3
912 18th Street West, Bradenton, FL 34205
941/708-8400

4 William H. BASHAW ELEMENTARY D3
3515 Morgan Johnson Road, Bradenton, FL 34208
941/741-3307

5 BAYSHORE ELEMENTARY C4
6120 26th Street West, Bradenton, FL 34207
941/751-7000

6 J. Hartley BLACKBURN ELEMENTARY* D2
3904 17th Street East, Palmetto, FL 34221
941/723-4800

7 BRADEN RIVER ELEMENTARY E4
6125 River Club Blvd., Bradenton, FL 34202
941/751-7012

8 Blanche H. DAUGHTREY PREPARATORY SCHOOL OF ARTS & SCIENCES C4
515 63rd Ave. East, Bradenton, FL 34203
941/751-7023

9 FREEDOM ELEMENTARY E3
9515 State Road 64 East, Bradenton, FL 34212
941/708-4990

10 B.D. GULLETT ELEMENTARY E3
12125 44th Avenue East, Bradenton, FL 34211
941/727-2067

11 Barbara A. HARVEY ELEMENTARY E1
8610 115th Avenue East, Parrish, FL 34219
941/803-9340

12 Marjorie G. KINNAN ELEMENTARY D4
3415 Tallevast Road, Sarasota, FL 34243
941/358-2888

13 MANATEE ELEMENTARY* C3
1609 6th Avenue East, Bradenton, FL 34208
941/741-3319

14 Gilbert W. MCNEAL ELEMENTARY E4
6325 Lorraine Road, Bradenton, FL 34202
941/751-8165

15 Jessie P. MILLER ELEMENTARY C3
601 43rd St. West, Bradenton, FL 34209
941/741-3300

16 Virgil MILLS ELEMENTARY D2
7200 69th Street East, Palmetto, FL 34221
941/721-2140

17 H.S. MOODY ELEMENTARY B3
5425 38th Avenue West, Bradenton, FL 34209
941/741-3170

18 MYAKKA City ELEMENTARY I5
37205 Manatee Avenue, Myakka City, FL 34251
941/708-5515

19 ONECO ELEMENTARY D3
5214 22nd Street Court East, Bradenton, FL 34203
941/751-7018

20 PALMA SOLA ELEMENTARY B3
6806 5th Avenue Northwest, Bradenton, FL 34209
941/741-3179

21 PALMETTO ELEMENTARY C2
1540 10th Street W., Palmetto, FL 34221
941/723-4822

22 Robert H. PRINE ELEMENTARY C3
3801 Southern Parkway, Bradenton, FL 34205
941/751-7006

23 G. D. ROGERS GARDEN – BULLOCK ELEMENTARY* C3
515 13th Ave. W., Bradenton, FL 34205
941/209-7540

24 SAMOSET ELEMENTARY C3
3300 19th Street East, Bradenton, FL 34208
941/708-6400

25 SEA BREEZE ELEMENTARY B3
3601 71st Street West, Bradenton, FL 34209
941/741-3190

26 Ida M. STEWART ELEMENTARY B3
7905 15th Avenue Northwest, Bradenton, FL 34209
941/741-3176

27 TARA ELEMENTARY D4
6950 Linger Lodge Rd., Bradenton, FL 34203
941/751-7660

28 James TILLMAN ELEMENTARY C2
1415 29th Street East, Palmetto, FL 34221
941/723-4833

29 Annie Lucy WILLIAMS ELEMENTARY E2
3404 Fort Hamer Road, Parrish, FL 34219
941/776-4040

30 Robert E. WILLIS ELEMENTARY E4
14705 The Masters Avenue, Bradenton, FL 34202
941/316-8245

31 Gene WITT ELEMENTARY E3
200 Rye Road East, Bradenton, FL 34212
941/741-3628

K-8 SCHOOLS

1 PALM VIEW K-8 ..... C2
6025 Bayshore Road, Palmetto, FL 34221
941/723-4812

2 Louise R. JOHNSON K-8 SCHOOL OF INTERNATIONAL STUDIES* C3
2121 26th Ave. E, Bradenton, FL 34208
941/741-3344

MIDDLE SCHOOLS

1 BRADEN RIVER MIDDLE E4
6215 River Club Blvd., Bradenton, FL 34202
941/751-7080

2 BUFFALO CREEK MIDDLE* D1
7320 69th Street East, Palmetto, FL 34221
941/721-2260

3 Carlos E. HAILE MIDDLE E3
9501 State Road 64 East, Bradenton, FL 34212
941/714-7240

4 HORIZONS ACADEMY C3
1910 27th Street East, Bradenton, FL 34208
941/714-7470

5 Dr. Mona JAIN MIDDLE E3
12205 44th Avenue East, Bradenton, FL 34211
941/727-4747

6 Martha B. KING MIDDLE B3
600 75th Street NW, Bradenton, FL 34209
941/798-6820

7 Electra Arcotte LEE MIDDLE C4
4000 53rd Avenue West, Bradenton, FL 34210
941/727-6500

8 R. Dan NOLAN MIDDLE F4
6615 Greenbrook Blvd., Bradenton, FL 34202
941/751-8200

9 W. D. SUGG MIDDLE B3
3801 59th Street West, Bradenton, FL 34209
941/741-3157

10 LINCOLN MEMORIAL MIDDLE C2
305 17th Street East, Palmetto, FL 34221
941/721-6840

HIGH SCHOOLS

1 BAYSHORE HIGH C4
5401 34th Street West, Bradenton, FL 34210
941/751-7004

2 BRADEN RIVER HIGH D3
6545 SR 70 East, Bradenton, FL 34203
941/751-8230

3 HORIZONS ACADEMY C4
1910 27th Street East, Bradenton, FL 34208
941/714-7470

4 LAKEWOOD RANCH HIGH E4
5500 Lakewood Ranch Blvd., Bradenton, FL 34211
941/727-6100

5 MANATEE HIGH C3
902 33rd Street Ct. W., Bradenton, FL 34205
941/714-7300

6 PALMETTO HIGH* C2
1200 17th Street West, Palmetto, FL 34221
941/723-4848

7 PARRISH COMMUNITY HIGH D2
7505 Fort Hamer Road, Palmetto, FL 34221
941/803-9330

8 SOUTHEAST HIGH* C3
1200 37th Avenue East, Bradenton, FL 34208
941/741-3366

TECHNICAL COLLEGE

1 MANATEE TECHNICAL COLLEGE – MAIN CAMPUS D3
6305 State Road 70 East, Bradenton, FL 34203
941/751-7900

2 MANATEE TECHNICAL COLLEGE – EAST CAMPUS E4
5520 Lakewood Ranch Blvd., Bradenton, FL 34211
941/752-8100

CHARTER SCHOOLS

1 IMAGINE CHARTER AT NORTH MANATEE D1
9275 49th Avenue East, Palmetto, FL 34221
941/981-5345

2 IMAGINE SCHOOL AT LAKEWOOD RANCH E3
10535 Portal Crossing, Bradenton, FL 34211
941/750-0900

3 LAKEWOOD RANCH PREPARATORY ACADEMY E4
5550 White Eagle Blvd., Bradenton, FL 34211
941/757-8766

4 MANATEE CHARTER SCHOOL D3
4550 30th Street East, Bradenton, FL 34203
941/465-4296

5 MANATEE SCHOOL FOR THE ARTS C2
700 Haben Blvd., Palmetto, FL 34221
941/721-6800

6 MANATEE SCHOOL OF ARTS AND SCIENCES C3
3700 32nd Street West, Bradenton, FL 34205
941/755-5012

7 OASIS MIDDLE B3
6417 3rd Avenue West, Bradenton, FL 34209
941/749-1979

8 PALMETTO CHARTER SCHOOL C2
1601 17th Street West, Palmetto, FL 34221
941/723-3711

9 PARRISH CHARTER ACADEMY D2
8605 Erie Road, Parrish, FL 34219
941/545-6380

10 ROWLETT ACADEMY FOR ARTS AND COMMUNICATION C3
3500 9th Street East, Bradenton, FL 34208
941/708-6100

11 ROWLETT MIDDLE ACADEMY C3
400 30th Ave. W., Bradenton, FL 34205
941/462-4001

12 STATE COLLEGE OF FLORIDA COLLEGIATE SCHOOL C4
5840 26th Street West, Bradenton, FL 34207
941/752-5494

13 TEAM SUCCESS C3
202 13th Avenue East, Bradenton, FL 34208
941/714-7260

14 VISIBLE MEN ACADEMY C4
921 63rd Avenue East, Bradenton, FL 34203
941/758-7588

OTHER

Sara Scott HARLLEE CAMPUS C4
6423 9th Street East, Bradenton, FL 34203
941/751-7027

ADMINISTRATION

1 Robert G. MATZKE SUPPORT CENTER D3
1 Matzke Way, Bradenton, FL 34208
941/708-8800

2 Walter E. MILLER SCHOOL SUPPORT CENTER /DISTRICT OFFICE C3
215 Manatee Avenue West, Bradenton, FL 34205
941/708-8770

3 OFFICE OF STUDENT ASSIGNMENT C2
1400 1st Avenue East, Palmetto, FL 34221
941/708-4971

4 PROFESSIONAL SUPPORT CENTER D4
2501 63rd Avenue East, Bradenton, FL 34203
941/751-6550

5 Frances WAKELAND SUPPORT CENTER D3
1812 27th St. E., Bradenton, FL 34208
941/739-5700

*Denotes Magnet School

DRAFT

AGENDA ITEM NO. 11.7

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval to Apply, Accept and Expend CRSSA ESSER II Lump Sum Allocation Amendment, in the Amount of $11,023,735.75

Executive Summary
The ESSER II funds under the CRRSA Act are provided to Local Educational Agencies (LEAs) to address the impact that the Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on elementary and secondary schools in Florida. This includes helping school districts and other LEAs safely reopen schools, restore and maintain high-quality learning environments, measure and effectively address significant learning loss, and take other actions to mitigate the impact of COVID-19 on the students and families who depend on our K-12 schools.

The ESSER II Lump Sum budget, one of the four ESSER II allocations, is being amended to best maximize the use of this funding source thus resulting in a greater benefit to our community of teachers and students. All newly identified expenditures align to ESSER II's Programmatic, Fiscal, and Reporting Assurances and tie to an allowable expense as outlined in the Request for Applications. Each item included in this amendment is allowable, reasonable, and necessary to providing a safe and effective learning environment for Manatee's students, staff, and teachers.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Student Achievement | Goal 1
By 2023, 56% of our third-grade students will meet or exceed grade-level expectations for reading.

Student Achievement | Goal 2
Increase the average high school graduation rate by 2% points each school year (baseline: 2018-2019, 83.2%).

Recommendation
The Superintendent recommends approval to apply, accept, and expend the CRSSA ESSER II Lump Sum allocation amendment, in the amount of $11,023,735.75.

Financial Impact
There will be no cost to the General Fund.

Contact
Submitting Department: Federal Programs and Grants
Initiated By: Latrina Singleton

Attachments:
SDMC_ESSER_LumpSum_Amendment_1

FLORIDA DEPARTMENT OF EDUCATION
PROJECT AMENDMENT REQUEST

Please return to:	A) Agency Name:	DOE USE ONLY
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone (850) 245-0496	School Board of Manatee County, FL 215 Manatee Avenue West Bradenton, FL 34205-8840	Date Received
B) Program Name: CRRSA ESSER II Lump Sum **TAPS Number:** 22A170		**Project Number (DOE Assigned)** 410-1241E-1CR01

C) Amendment Type	D) Amendment Request Contact Information	
☐ Program ☒ Budget **Amendment Number:** 1	Contact Name Latrina Singleton, Director Federal Programs and Grants	Telephone Numbers 941-751-6550 Ext 43347
	Mailing Address 215 Manatee Avenue West Bradenton, FL 34205-8840	E-mail Addresses. singleton2l@manateeschools net

E) Required Signature and Certification

I, Cynthia Saunders, Superintendent: as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete, and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited

Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.

E) Cynthia Saunders (Sep 1, 2022 21:41 EDT) — Signature of Agency Head

Superintendent — Title

09/01/22 — Date

Pending Board Approval

Narrative

The requested amendment to the ESSER II Lump Sum budget reflects several areas in which funds were reallocated to best maximize the use of this funding source thus resulting in a greater benefit to our community of teachers and students. All newly identified expenditures align to ESSER II's Programmatic, Fiscal, and Reporting Assurances and tie to an allowable expense as outlined in the Request for Applications.

New expenditures include:
Assurance 7: Sanitation and cleaning supplies critical to ensuring SDMC's facilities are clean for teaching and learning.
Assurance 9: Behavior tracker program for Prekindergarten students that will help parents and young students with identified disabilities with learning such as books, trainings, resources, etc.
Assurance 11. Intensive Reading and Math Teachers. This assurance also supports Summer School Guardians, which were initially funded through GEER. With activities planned for 2023, funding will continue through ESSER II Lump Sum to also include transportation services.

Assurance 12· To support Paraprofessionals' benefits This assurance also includes a number of supports to serve this district's population of English learners and ESE students including materials, teacher's editions of textbooks for teachers of students with disabilities who are providing inclusive supports allowing students with COVID slide to attain required academic skills, on-contracted hourly for collaborative planning, classroom libraries and Imagine Learning.
Assurance 15: These increases reflected this district's commitment to employee recruitment and retention efforts – all critical to maintaining the operation of and continuity of service. These expenditures reflected a robust marketing plan, recruitment supplements, outreach, and professional development tailored to building the capacity and skills of the district's Human Resources Team.

Lastly, there were several transfers of funds linked to Assurances 2, 11 and 15 as reflected on the attached DOE Form 151 Note that some expenditures target more than one identified Assurance

All expenditures align to one of six broad activity categories: Actiivty1: Coordination, Systems and Preparedness; Activity 2. Student (Whole Child); Activity 3: Charters; Activity 4: Facilities; Activity 5: Continuity of Services; Activity 6: Indirect

FLORIDA DEPARTMENT OF EDUCATION
BUDGET AMENDMENT NARRATIVE FORM

A) School District of Manatee County
District/Agency Name

B) 410-1241E-1CR01/22A170
Project Number/TAPS Number

C) 1
Amendment Number

D) Total Project Amount Currently Approved
$ 28,066,447.00

E) Total Project Amount resulting from this Budget Amendment
$ 28,066,447.00

F) Line Item Description

Function	Object	Use of Funds Number	Activity Number	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5000	100	15	1	Salaries. Instructional COVID-19 leave pay EPSLA Reason 1-3 FFCRA no longer being used. Funds can be used elsewhere.			$ 200,000.00
5000	210	15	1	Retirement 10.82% for COVID leave. COVID leave no longer being paid. Funds can be used elsewhere.			$ 21,640.00
5000	220	15	1	FICA 7.65% for COVID leave. COVID leave no longer being paid. Funds can be used elsewhere.			$ 15,300.00
5000	231	15	1	Health Insurance 13.25% for COVID leave. COVID leave no longer being paid. Funds can be used			$ 26,500.00
5000	232	15	1	Life Insurance .22% for COVID leave. COVID leave no longer being paid. Funds can be used elsewhere.			$ 440.00
5000	240	15	1	Workers' Compensation 1.00% for COVID leave. COVID leave no longer being paid. Funds can be used elsewhere.			$ 2,000.00
5000	310	15	1	Assurance 15. Professional and Technical Services HR Subs for 20-21 should have been written in a prior year transfer line.			$ 750,000.00
5100	120	11	2	Assurance 11. Intensive Reading & Math Teachers	21	$ 991,661.99	
5100	210	11	2	Assurance 11. Retirement 11.91% for Intensive Teachers		$ 118,106.94	
5100	220	11	2	Assurance 11. FICA 7.65% for Intensive Teachers		$ 75,862.14	
5100	231	11	2	Assurance 11. Health Insurance 13.25% for Intensive Teachers		$ 131,395.21	
5100	232	11	2	Assurance 11. Life Insurance .22% for Intensive Teachers		$ 2,181.66	
5100	240	11	2	Assurance 11. Workers' Compensation 1.00% for Intensive Teachers		$ 9,916.68	
5100	120	11	2	Assurance 11. Classroom Teachers assigned to the 3rd Grade Summer Reading Camp			$ 212,027.69
5100	210	11	2	Assurance 11. Retirement 10.82% for Classroom Teachers			$ 25,318.72
5100	220	11	2	Assurance 11. FICA 7.65% for Classroom Teachers			$ 16,446.49
5100	231	11	2	Assurance 11. Health Insurance 13.25% for Classroom Teachers			$ 34,693.57
5100	232	11	2	Assurance 11. Life Insurance .22% for Classroom Teachers			$ 576.04
5100	240	11	2	Assurance 11. Workers' Compensation 1.00% for Classroom Teachers			$ 2,122.98
5100	150	11	2	Assurance 11. Paraprofessionals assigned to the 3rd Grade Summer Reading Camp			$ 24,663.77
5100	210	11	2	Assurance 11. Retirement 10.82% for Paraprofessionals			$ 4,299.41
5100	220	11	2	Assurance 11. FICA 7.65% for Paraprofessionals			$ 1,978.56
5100	231	11	2	Assurance 11. Health Insurance 13.25% for Paraprofessionals			$ 7,382.27
5100	232	11	2	Assurance 11. Life Insurance .22% for Paraprofessionals			$ 124.50
5100	240	11	2	Assurance 11. Workers' Compensation 1.00% for Paraprofessionals			$ 243.89
5100	150	12	2	Assurance 12. Paraprofessionals Full-Time Classroom Subs		$ -	

5100	210	12	2	Assurance 12. Retirement 11.91% for Classroom Subs		$ 3,877.69	
5100	220	12	2	Assurance 12. FICA 7.65% for Classroom Subs		$ -	
5100	231	12	2	Assurance 12. Health Insurance 13.25% for Classroom Subs		$ 95,286.64	
5100	232	12	2	Assurance 12. Life Insurance .22% for Classroom Subs		$ -	
5100	240	12	2	Assurance 12. Workers' Compensation 1.00% for Classroom Subs		$ -	
5100	369	12	2	Assurance 12. Technology Related Rentals Imagine Learning		$ 100,000.00	
5100	394	4	3	Distribution to Charter Schools. Non-FEFP allocations for all charter schools within the district. Manatee Charter School 5100,520 Assurance 4. Student Library - Novel Sets: Manatee Charter will provide supplies to encourage activities that address the needs of all students Grades 3-8.			$ 30,000.00
5100	394	4	3	Distribution to Charter Schools. Non-FEFP allocations for all charter schools within the district. Manatee Charter School 5100,110 Allowable Activities 2(L)-(M)(L) Providing mental health services and supports.		$ 30,000.00	
5200	163	12	2	Assurance 12: ESE Collaborative Planning NCH. This will allow teachers of students with disabilities time to plan collaboratively with general education teachers. This will allow students with disabilities access to general education curriculum with the provision of appropriate supports to acquire require academic skills.		$ 62,209.69	
5200	210	12	2	Assurance 12: ESE Collaborative Planning. Retirement 11.91% for Teachers		$ 7,409.17	
5200	220	12	2	Assurance 12: ESE Collaborative Planning. FICA 7.65% for Teachers		$ 4,759.04	
5200	240	12	2	Assurance 12: ESE Collaborative Planning. Worker's Compensation 1.00% for Teachers		$ 622.10	
5200	360	12	2	Assurance 12: Teach Town Classroom Libraries - Classroom library kits to support students with significant disabilities. These libraries are supplementary materials to the core curriculum for students who are alternatively assessed.		$ 100,000.00	
5200	520	12	2	Assurance 12: Teacher's Editions of Textbooks for ESE Teachers. Additional purchase of Teacher's Editions for teachers of students with disabilities who are providing inclusive supports allowing students with COVID slide to attain required academic skills.		$ 100,000.00	
5200	640	3, 12	2	Assurance 3 and 12: Furniture for the newly added ESE classrooms and for the PreK Evaluation Center to service students with disabilities. Updated furniture is critical to carrying out the requirements to work with students with suspected delays/disabilities.		$ 25,000.00	
5200	640	9, 12	2	Assurance 9 and 12: To purchase iPads needed to support assessments for students with disabilities. The school district will go through appropriate procurement procedures.		$ 10,000.00	
5200	451	3, 12	2	Assurance 3 and 12: Purchase consumables critical to supporting ESE classrooms. Items may include paper, writing supplies, posterboard, whiteboards, folders, journals and other materials.		$ 25,000.00	
5200	360	9, 12	2	Assurance 9 and 12: Software needed to support ESE classrooms and enhance student learning.		$ 25,000.00	
5500	520	12	2	Assurance 12: Early Literacy Books for Pre-K: Purchase new books to provide PreK ESE classrooms. Provide resources/books to support curriculum and learning for ESE PreK.		$ 25,000.00	
5500	360	9, 12	2	Assurance 9 and 12: Parenting Resources for Pre-K students. This software will provide parents of PreK students with identified disabilities support to assist with learning such as books, trainings, resources, etc.		$ 25,000.00	

5500	360	9, 12	2	Assurance 9 and 12: Behavior Tracker for Pre-K - To be used to assist schools and parents with monitoring behavioral progress in regards to IEP goals and behavior intervention in school and home. Resources and materials for the classroom and for home (books, tracking devices for data collection, resources, etc.) will be provided.		$ 10,000.00	
6300	160	11	2	Assurance 11. Other Support Personnel assigned to the 3rd Grade Summer Reading Camp			$ 4,185.92
6300	210	11	2	Assurance 11. Retirement 10.82% for Other Support Personnel			$ 452.92
6300	220	11	2	Assurance 11. FICA 7.65% for Other Support			$ 320.22
6300	231	11	2	Assurance 11. Health Insurance 13.25% for Other Support Personnel			$ 554.63
6300	232	11	2	Assurance 11. Life Insurance .22% for Other Support Personnel			$ 9.21
6300	240	11	2	Assurance 11. Workers' Compensation 1.00% for Other Support Personnel			$ 41.86
7100	250	15	1	Assurance 15. Unemployment Compensation Unemployment Claims as a direct result of COVID-19			$ 526,857.83
7500	110	2	1	Assurance 2. Administrators Two Financial / Grant Management positions, assigned to fiscal operation of the ESSER and COVID grants during FY 21/22 and 22/23. Only one hired in 21/22.			$ 78,468.00
7500	210	2	1	Assurance 2. Retirement 10.82% for Administrators			$ 8,490.24
7500	220	2	1	Assurance 2. FICA 7.65% for Administrators			$ 6,002.80
7500	231	2	1	Assurance 2. Health Insurance 13.25% for Administrators			$ 10,397.01
7500	232	2	1	Assurance 2. Life Insurance .22% for Administrators			$ 172.63
7500	240	2	1	Assurance 2. Workers' Compensation 1.00% for Administrators			$ 784.68
7730	100	2, 5	1	Assurance 2 and 5. Salaries Benefits Dept. COVID DOC Calls			$ 75,000.00
7730	210	2, 5	1	Assurance 2 and 5. Retirement 10.82% for Benefits Staff			$ 8,115.00
7730	220	2, 5	1	Assurance 2 and 5. FICA 7.65% for Benefits Staff			$ 5,737.50
7730	231	2, 5	1	Assurance 2 and 5. Health Insurance 13.25% for Benefits Staff			$ 9,937.50
7730	232	2, 5	1	Assurance 2 and 5. Life Insurance .22% for Benefits Staff			$ 165.00
7730	240	2, 5	1	Assurance 2 and 5. Workers' Compensation 1.00% for Benefits Staff			$ 750.00
7730	310	15	5	Assurance 15. To fund virtual training through Urban Schools for up to 10 HR team members with the intent of building capacity and strengthen this district's ability to recruit and retain talent.		$ 3,000.00	
7730	330	15	5	Assurance 15. To fund travel related to recruitment and job promotion activities including milage, accommodations, board-approved per diem, etc.		$ 10,000.00	
7730	510	15	5	Assurance 15. Employee Recruitment and Job Promotion Activities, Advertising Supplies and Expenses, e.g. banners, signs, flyers, etc.		$ 25,000.00	
7730	730	15	5	Assurance 15. To fund employee recruitment and job promotion activities, such as job fairs and promotional materials, e.g. Brazen, social media, paid advertisements.		$ 50,000.00	
7730	730	15	5	Assurance 15. Registration for two HR team members to attend the Urban Schools Academy Program to build capacity and skills required for ongoing recruitment and retention.		$ 12,000.00	
7730	730	15	5	Assurance 15. Brazen Virtual Job Fair			$ 25,000.00
7790	160	11	1	Assurance 11. Summer School Guardians supporting expanded Summer Schools. July 2022, June and July 2023. NCH		$ 85,490.06	
7790	211	11	1	Assurance 11. Summer School Guardians Retirement at 11.91%		$ 10,181.87	

7790	220	11	1	Assurance 11. Summer School Guardians FICA at 7.65%		$ 6,539.99	
7790	240	11	1	Assurance 11. Summer School Guardians Worker's Compensation at 1.00%		$ 854.90	
7800	160	11	1	Assurance 11. Transportation for expanded Summer School - June 2022, July 2022, June 2023, and July 2023		$ 335,265.74	
7800	210	11	1	Assurance 11. Summer School Transportation Retirement at 11.91%		$ 39,930.15	
7800	220	11	1	Assurance 11. Summer School Transportation FICA at 7.65%		$ 25,647.83	
7800	240	11	1	Assurance 11. Summer School Transportation Worker's Compensation at 1.00%		$ 3,352.66	
7900	160	2	1	Assurance 2. Other Support Personnel Additional Custodians hired due to COVID			$ 69,197.34
7900	210	2	1	Assurance 2. Retirement 10.82% for Custodians			$ 7,487.15
7900	220	2	1	Assurance 2. FICA 7.65% for Custodians			$ 5,293.60
7900	231	2	1	Assurance 2. Health Insurance 13.25% for Custodians			$ 9,168.65
7900	232	2	1	Assurance 2. Life Insurance .22% for Custodians			$ 152.23
7900	240	2	1	Assurance 2. Workers' Compensation 1.00% for Custodians			$ 691.97
7900	510	7	4	Assurance 7. Supplies - Purchasing supplies to sanitize and clean facilities of the LEA, including buildings operated by such agency.		$ 323,165.86	
8100	510	14	4	Assurance 14. Supplies - Maintenance Department and Operation of Plant supplies/materials.			$ 150,000.00
8100	640	14	4	Assurance 14. Furniture, Fixtures and Equipment Maintenance Department and Operation of Plant Cleaning Equipment			$ 150,000.00
9700	910	15	5	Assurance 15. Transfer Funds. Early Learning Enrollment Loss was significantly higher than expected. 2021/2022 prior year expense should have been written in as a transfer.		$ 334,072.91	
9700	970	15	5	Assurance 15. Transfer Funds. COVID Claims on Self Insurance Health Fund. Prior year expense so needs to be written in as a transfer.		$ 5,500,000.00	
9700	910	11	2	Assurance 11. Transfer Funds. Classroom Teachers assigned to the 3rd Grade Summer Reading Camp. Salaries and Benefits. Prior year expense. Should have been written in as a transfer.		$ 255,921.76	
9700	910	11	2	Assurance 11. Transfer Funds. Paraprofessionals assigned to the 3rd Grade Summer Reading Camp. Salaries and Benefits. Prior year expenses should have been written in as a transfer.		$ 56,209.58	
9700	910	15	5	Assurance 15. Transfer Funds. Professional and Technical Services HR Subs for 2020/2021 should have been written in as a prior year transfer line. 2021/2022 prior year expense.		$ 750,000.00	
9700	910	15	5	Assurance 15. Transfer Funds. Professional and Technical Services HR Subs for 2021/2022 prior year expense.		$ 600,000.00	
9700	910	15	5	Assurance 15. Transfer Funds. Unemployment Compensation Unemployment Claims as a direct result of COVID-19. 2021/2022 prior year expense. Should have been written in as a transfer.		$ 377,524.18	
9700	910	2, 5	1	Assurance 2 and 5. Transfer Funds. Salaries Benefits Dept. COVID DOC Calls. 2021/2022 prior year expense should have been written in as a transfer.		$ 57,810.78	
9700	910	15	5	Assurance 15. Transfer Funds. Brazen Virtual Job Fair. 2021/2022 prior year expense should have been written in as a transfer.		$ 24,000.00	
9700	910	2	1	Assurance 2. Transfer Funds. Other Support Personnel Additional Custodians hired due to COVID. 2021/2022 prior year expense should have been written in as a transfer.		$ 94,813.07	
9700	910	15	5	Assurance 15. Transfer Funds. Revenue/FTE Loss 21-2. 2021/2022 prior year expense.			$ 8,494,543.97

9700	910	11	2	Assurance 11. Transfer Funds. Summer School Guardians supporting expanded Summer Schools. June 2022 prior year. NCH, Retirement, and Worker's Compensation.		$ 64,665.46	
					Total	**$ 11,023,735.75**	**$ 11,023,735.75**

AGENDA ITEM NO. 11.8

School Board of Manatee County
October 11, 2022 - Regular Board Meeting
Action Item

Title
Approval of Ratification of Purchase and Sale Amount for Property from SMR Taylor Ranch, LLC, Not to Exceed $1,800,000.00

Executive Summary
The School Board recently entered into a Purchase and Sale Agreement for the acquisition of a 20+/- acre elementary school parcel approximately 1.25 miles east of Bourneside Boulevard and adjacent to the extension of 44th Avenue East. The Agreement specifies that the sale price will be based on the average of two appraisals, one being obtained from each party, during the feasibility period. The Agreement and appraisal were conditioned upon the seller making utility and roadway improvements to the site for the benefit of the School Board. The School District obtained an appraisal of $1,800,000.00, and SMR Taylor Ranch has opted to not obtain an appraisal; therefore, the sales price will be $1,800,000.00. The staff is submitting this sales amount to the Board for ratification.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of Ratification of Purchase and Sale Amount for Property from SMR Taylor Ranch, LLC, not to exceed $1,800,000.00.

Financial Impact
The financial impact is $1,800,000.00 and will be funded from **Capital funds**. Closing is estimated to occur in the 2026-2027 budget year.

Contact
Submitting Department: Construction Services
Initiated By: William Horton

AGENDA ITEM NO. 11.9

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title

Board Consideration and Vote to Approve the First Amendment to the Agreement of Purchase and Sale, by and among the School Board of Manatee County (the "Seller") and Charter School Holdings, LLC (the "Purchaser") - *added October 7, 2022*

Executive Summary

On August 9, 2022 the Board approved of entering into the the Agreement of Purchase and Sale by and among the School Board of Manatee County and Charter School Holdings, LLC.

The Board will consider and vote to enter FIRST AMENDMENT TO AGREEMENT OF PURCHASE AND SALE, dated the 11th day of October, 2022 by and among School Board of Manatee County, a public body corporate of the State of Florida (the “Seller”), and Charter School Holdings, LLC, a Florida limited liability company (the “Purchaser”).

The amendment extends the due diligence period and closing date 30 days due to delays caused by hurricane Ian.

Recommendation

The Superintendent recommends approval of the First Amendment to the Agreement of Purchase and Sale, by and among the School Board of Manatee County (the “Seller”) and Charter School Holdings, LLC (the “Purchaser”).

Contact

Submitting Department: Legal
Initiated By: Stephen Dye

Attachments:
Original Agreement of Purchase and Sale - August 9, 2022
First Amendment Purchase Agreement - 202 13th Ave

DocuSign Envelope ID: F8582402-6331-4B23-B51E-0BAB3F05FD97

AGREEMENT OF PURCHASE AND SALE

THIS AGREEMENT OF PURCHASE AND SALE (this "**Agreement**"), entered into as of the 9 day of June, 2022 (the "**Effective Date**") by and among **SCHOOL BOARD OF MANATEE COUNTY,** a public body corporate of the State of Florida (the "**Seller**"), and **CHARTER SCHOOL HOLDINGS, LLC,** a Florida limited liability company (the "**Purchaser**").

W I T N E S S E T H:

In consideration of Ten and No/100 ($10.00) Dollars in hand paid by Purchaser to Seller, the mutual covenants herein contained and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, Purchaser and Seller, intending to be legally bound, do hereby covenant and agree as follows:

1. Agreement to Sell and to Purchase. Seller agrees to sell and convey to Purchaser, and Purchaser agrees to purchase and acquire from Seller, upon the terms and conditions hereinafter set forth, all that certain tract or parcel of land located at 202 13th Ave E, Bradenton, Manatee County, Florida, having Parcel ID: 4633200003 and being depicted on Exhibit "A", attached hereto and incorporated herein by reference (the "**Property**").

2. Purchase Price. The "**Purchase Price**" for the Property is FOURTEEN MILLION ONE HUNDRED THOUSAND AND NO/100 DOLLARS ($14,100,000.00) as adjusted by the closing prorations described in Section 8 hereof and as reduced by the Deposit. The Purchase Price shall be paid by Purchaser at Closing by wire transfer.

3. Earnest Money Deposit.

(a) Deposit. Within five (5) days following the Effective Date, Purchaser shall deposit earnest money in the amount of One Hundred Forty-One Thousand and 00/100 Dollars ($141,000.00) (the "**Deposit**") with **ICARD, MERRILL, CULLIS, TIMM, FUREN & GINSBURG, PA** (the "**Escrow Agent**"). The Escrow Agent shall deposit the Deposit in an escrow account at a financial institution chosen by the Escrow Agent whose deposits are insured by the F.D.I.C.

(b) Application. Except as otherwise provided herein, at Closing, Escrow Agent shall pay the Deposit to Seller, and the Deposit shall be applied to and credited in reduction of the Purchase Price. If Purchaser shall exercise any right or option under this Agreement to rescind, cancel or terminate this Agreement, then Escrow Agent, after the passage of any required notice periods, shall immediately refund the Deposit to Purchaser, less the sum of One Hundred and No/100ths Dollars ($100.00), which shall be paid to Seller in consideration for this Agreement, whereupon this Agreement shall terminate, the Purchaser shall return to the Seller all Documents physically provided by the Seller (rather than provided electronically) pursuant to Section 5 below along with (if Purchaser's termination did not arise from a Seller default) true and correct copies of any reports, studies or tests obtained by Purchaser relative to the Property without warranty as to the contents of the documents provided, and at no cost, and the parties to this Agreement shall have no further rights, duties or obligations under this Agreement, except as otherwise specifically

provided in this Agreement.

4. Closing. The conveyance of the Property contemplated hereby to Purchaser and the concurrent delivery of the Purchase Price to Seller (the "**Closing**") shall be conducted through the office of Escrow Agent on or before the date that is forty-five (45) days following the expiration of the Inspection Period (the "**Closing Date**"). The Closing shall be conducted via an "escrow style" closing so that neither party has to attend Closing in person.

5. Documents to be delivered to Purchaser. On or before two (2) business days following the Effective Date, Seller shall furnish Purchaser with an electronic link to copies of its reports, studies, surveys, and other investigative reports related to the Property, to the extent such items are in Seller's possession and control (the "Due Diligence Materials"). The Due Diligence Materials shall be provided by Seller without representation or warranty of any kind. Seller has a continuing good faith obligation to respond and/or deliver additional Due Diligence Materials within 72 hours to Purchaser during the term of this Agreement as same become known.

6. Inspections.

(a) Commencing upon the Effective Date and continuing until the date that is sixty (60) days following the later of the Effective Date (the "**Inspection Period**"), Purchaser, its agents, consultants and contractors, at their sole risk and expense, shall have access to the Property to inspect, conduct non-invasive test or survey the Property, and make other non-invasive investigations of the Property as is deemed necessary or appropriate by Purchaser, including without limitation the right, at Purchaser's sole discretion, to access and make reasonable examinations and inspections relating to the environmental and physical condition of the Property, including, conducting a Phase I environmental assessment report, at Purchaser's sole cost and expense. Purchaser may not make any Phase II environmental test without Seller's prior written consent, which may be withheld in Seller's sole discretion. Purchaser agrees to promptly and repair at Purchaser's expense any damage caused by Purchaser to the Property. If Purchaser determines during the Inspection Period in its sole and absolute discretion that the condition of the Property is unsatisfactory to Purchaser, then Purchaser shall have the option to terminate this Agreement by serving written notice of termination on Seller at any time prior to the expiration of the Inspection Period, in which event the Deposit shall be immediately refunded to the Purchaser and this Agreement and the rights, duties and obligations of the parties hereunder shall terminate and be of no further force or effect except as otherwise specifically provided in this Agreement. In the event Purchaser fails to terminate this Agreement prior to the expiration of the Inspection Period, then the Deposit shall be non-refundable to Purchaser for any reason except for a breach by Seller of its covenants or obligations under this Agreement. Purchaser agrees to indemnify and hold Seller, and its members, managers, agents and tenants, harmless of, from and against any and all claims and losses whatsoever, specifically including but not limited to bodily injury or property damage, arising out of or relating to the exercise by Purchaser of the inspection rights provided in this Section 6, including such claims and losses as arise from or relate to the exercise of such rights by or through agents and/or contractors retained by Purchaser; provided, however, that Purchaser shall not be liable for any loss, injury, damage, claim, lien, cost or expense (including attorneys' fees) arising as a result of (i) the gross negligence or willful misconduct of Seller or any of Seller's employees, agents, contractors or tenants, (ii) Purchaser's mere discovery, without exacerbation, of any pre-existing condition on the Property (in which event, Purchaser's liability shall be limited to

the extent of such exacerbation, if any), or (iii) Seller's breach of this Agreement. The restoration, indemnity and hold harmless agreements provided in this Section 6 shall survive the termination, lapse, breach or closing of this Agreement.

(b) Except as otherwise expressly provided herein, Purchaser agrees to accept the transfer and conveyance of the Property by Seller without any warranty or representation concerning the quantity, quality, or condition or the Property or Seller's interest therein, the availability of water, water pressure, sewer, sewer capacity, rock, poor soils, endangered species, specimen trees, utilities or necessary governmental authorizations, or any other matter not expressed in this contract for sale. Except as otherwise expressly provided herein, Purchaser is accepting the Property "AS IS" with all faults. Seller will not make any investigation of the condition of the Property.

7. Title and Survey.

(a) Conveyance of Title at Closing. At Closing, Seller shall convey, transfer, grant and set over to Purchaser good, insurable and marketable fee simple title to the Property, free and clear of all monetary liens caused by Seller (with any existing mortgage to be satisfied at Closing) except: (i) the lien for the ad valorem taxes for the year during which Closing occurs which are not yet due and payable; (ii) liens caused by Purchaser; (iv) matters that would be revealed by a survey of the Property, (v) permitted tenants in possession, and (vi) those easements, encumbrances and exceptions approved by Purchaser in writing (or deemed approved by Purchaser) during the Inspection Period (collectively, the "**Permitted Title Exceptions**").

(b) Commitment for Title Insurance; Survey. No later than five (5) business days following the Effective Date, Purchaser, at its sole cost and expense, shall order a title commitment for the issuance of a title insurance policy for the Property (the "**Title Commitment**") from a national title insurance company selected by Purchaser (the "**Title Company**"). Purchaser shall obtain a survey of the Property by a registered land surveyor (the "**Survey**") within sixty (60) days following Effective Date and provide a copy of same to Seller. Purchaser shall have until sixty (60) days from the Effective Date in which to examine title to the Property and in which to furnish Seller with a written statement of any title objections based on the Title Commitment and Survey (the "**Title Objection Notice**"). If Purchaser fails to timely furnish the Title Objection Notice, then Purchaser shall be deemed to have approved the condition of title. Seller shall give Purchaser notice of Seller's intent to cure or not cure Purchaser's title objections (the "**Title Response**") no later than fifteen (15) days after Seller's receipt of the Title Objection Notice (the "**Title Response Deadline**"), but if Seller fails to send the Title Response on or before the Title Response Deadline, then Seller shall be deemed to elect not to cure such title objections. If Seller is unable or unwilling to cure such title objections, or if Seller fails to provide the Title Response on or before the Title Response Deadline, then Purchaser may either: (i) elect to terminate this Agreement by providing written notice thereof to Purchaser no later than the expiration of the Inspection Period, in which event the Deposit shall be returned to Purchaser, and the parties shall have no further rights, duties or obligations under this Agreement, except as otherwise specifically provided in this Agreement; or (ii) waive such objections and proceed to Closing; provided that Purchaser's failure to terminate this Agreement pursuant to the terms contained in the foregoing subsection (i) shall be deemed an election by Purchaser to waive such objections which shall be deemed to be approved and proceed to Closing under the foregoing subsection (ii).

Notwithstanding anything in this Agreement to the contrary, Seller, at its sole cost, shall be obligated to cure or remove no later than Closing any monetary liens or mortgages caused or created by Seller.

(c) Title Update. At any time prior to Closing, Purchaser shall also have the right to object to any title exceptions revealed by any update of the Title Commitment which first arise following the effective date of the Title Commitment ("**New Title Defects**"). At or prior to Closing, Seller shall cure such New Title Defects that are caused or created by Seller.

8. Closing Pro-rations and Adjustments.

(a) Closing Pro-rations. The following amounts or items shall be prorated, credited or added to the Purchase Price at Closing. All pro-rations shall be made as of midnight of the day prior to Closing.

(i) Taxes. At Closing, Purchaser shall take title subject to all state, county and municipal ad valorem taxes, assessments and similar charges, if any, with respect to the Property.

(ii) Assessments. If, as of the Closing Date, the Property or any part thereof shall be or shall have been affected by any assessment, such assessments shall be paid by Purchaser.

9. Closing Deliverables.

(a) At Closing or as provided below, Seller shall execute and deliver to Purchaser the following items:

(i) A closing statement evidencing the transaction contemplated by this Agreement (the "**Closing Statement**").

(ii) A Fee Simple Deed, together with any state transfer form required for recordation of the deed, subject to the Permitted Title Exceptions.

(iii) A customary title affidavit as required by the Title Company;

(iv) A Certification of Non-foreign Status complying with requirements of Sections 1445 and 7701 of the Internal Revenue Code of 1986, as amended;

(v) All other documents reasonably necessary or to complete the transaction contemplated by this Agreement, including but not limited to any and all corporate documents and resolutions necessary to establish Seller's authority to enter into and consummate the transactions described herein.

(b) At Closing or as provided below, Purchaser shall execute and deliver to Seller the following items:

(i) the Closing Statement;

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(ii) All other documents reasonably necessary or to complete the transaction contemplated by this Agreement, including but not limited to any and all corporate documents and resolutions necessary to establish Purchaser's authority to enter into and consummate the transactions described herein.

(c) At Closing, Purchaser shall pay to Seller the Purchase Price by wire transfer.

10. Costs. Purchaser shall pay the documentary stamps associated with the conveyance of the Property, recording cost for the Fee Simple Deed, and cost of recording any documents necessary to satisfy any obligations of Seller with respect to any matters objected to in Purchaser's title objection notice which Seller has agreed to cure, the title examination fee, and the cost of the basic premium of the owner's title insurance policy based upon the Purchase Price. Purchaser shall pay all costs associated with Purchaser's due diligence and inspections, fees for any extended title policy, loan title policy, and title endorsements, and of Escrow Agent's fee. Each party shall bear its own attorneys' fees. Any costs or expenses which have not been addressed herein shall be borne by such party who customarily bears such expense in area where the Property is located.

11. Damage or Condemnation. Risk of loss resulting from any condemnation, eminent domain or expropriation proceeding which is commenced prior to Closing, and risk of loss to the Property due to any other cause, remains with Seller until Closing. If, prior to the Closing, all or part of the Property shall be destroyed, damaged or subjected to a bona fide threat of condemnation, expropriation or other proceeding, Seller shall promptly so notify Purchaser, and Purchaser either may elect to (i) cancel this Agreement, in which event the Deposit shall be refunded to Purchaser and all parties shall be relieved and released of and from any further duties, obligations, rights or liabilities hereunder, except as otherwise specifically provided in this Agreement, or (ii) Purchaser may declare this Agreement to remain in full force and effect and the purchase contemplated herein, subject to such damage or less any interest taken by eminent domain, expropriation or condemnation, shall be effected, and at Closing, Seller shall assign, transfer and set over to Purchaser all of the right, title and interest of Seller in and to any awards.

12. Representations and Warranties.

(a) Representations and Warranties By Seller. Purchaser acknowledges that Seller has not held title nor possession of the Property since 1996. As a material inducement to Purchaser entering into this Agreement, Seller hereby represents, warrants, and covenants that the following matters are true and correct as of the Effective Date and will be true and correct as of the Closing Date:

(i) The execution and delivery of this Agreement by Seller and the consummation by Seller of the transaction contemplated in this Agreement are within Seller's capacity, and all requisite action has been taken to make this Agreement valid and binding on Seller in accordance with its terms. The execution of this Agreement and performance of the obligations set forth herein (including consummation of the Closing) shall not conflict with any agreement to which Seller is a party. Seller is validly existing and in good standing in the State in which the Property is located;

(ii) To the best of Seller's knowledge there are no disputes concerning the boundaries of the Land or concerning the location of such property lines and corners;

(iii) To the best of Seller's knowledge, neither the whole nor any portion of the Property is subject to temporary requisition of use by any governmental authority or has been condemned or taken in any proceeding similar to a condemnation proceeding, nor is Seller aware of any pending or threatened condemnation, expropriation, requisition or similar proceeding against the Property or any portion thereof except as described herein. Seller has received no notice nor has any knowledge that any such proceeding is contemplated;

(iv) There is no current, pending, or to Seller's knowledge, threatened litigation with respect to Seller or the Property.

(b) Representations and Warranties by Purchaser. As a material inducement to Seller entering into this Agreement, Purchaser hereby represents, warrants, and covenants that the following matters are true and correct as of the Effective Date and will be true and correct as of the Closing Date:

(i) The execution and delivery of this Agreement by Purchaser and the consummation by Purchaser of the transaction contemplated in this Agreement are within Purchaser's capacity, and all requisite action has been taken to make this Agreement valid and binding on Purchaser in accordance with its terms. The execution of this Agreement and performance of the obligations set forth herein (including consummation of the Closing) shall not conflict with any agreement to which Purchaser is a party. Purchaser is validly existing and in good standing in the State of its formation and is qualified to do business in the State in which the Property is located. Purchaser has available and liquid funds and/or a financing commitment to close this transaction per the terms contemplated herein.

(ii) The consummation of the transactions contemplated hereby will not render Purchaser insolvent. Purchaser has not made any general assignment for the benefit of Purchaser's creditors. No proceeding seeking (a) relief for Purchaser under any bankruptcy or insolvency law, (b) the rearrangement or readjustment of Purchaser's debt, (c) the appointment of a receiver, custodian, liquidator or trustee to take possession of substantially all of the assets of Purchaser, or (d) the liquidation or substantive consolidation of Purchaser, has been commenced or is planned or has been threatened by any other third party.

(iii) Purchaser will not take or cause to be taken any action, or fail to perform any obligation, which would cause any of the foregoing representations or warranties to be untrue as of the Closing. Purchaser shall immediately notify the Seller, in writing, of any event or condition known to Purchaser which occurs prior to Closing hereunder, which causes a change in the facts relating to, or the truth of, any of the above representations or warranties.

OTHER THAN AS EXPRESSLY STATED TO THE CONTRARY IN THIS AGREEMENT, IT IS UNDERSTOOD, ACKNOWLEDGED, AND AGREED THAT SELLER HAS NOT HELD TITLE OR POSSESSION OF THE PROPERTY SINCE CONVEYANCE TO MANATEE COUNTY IN 1996 AND SELLER DISCLAIMS ALL WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PROPERTY, INCLUDING, BUT

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NOT LIMITED TO, WARRANTIES OR REPRESENTATIONS AS TO MATTERS OF TITLE, ZONING, TAX CONSEQUENCES, PHYSICAL OR ENVIRONMENTAL CONDITIONS, AVAILABILITY OF ACCESS, INGRESS OR EGRESS, PROPERTY VALUE, OPERATING HISTORY, GOVERNMENTAL APPROVALS, GOVERNMENTAL REGULATIONS OR ANY OTHER MATTER OR THING RELATING TO OR AFFECTING THE PROPERTY. PURCHASER AGREES THAT EXCEPT WITH RESPECT TO SELLER'S REPRESENTATIONS AND WARRANTIES SET FORTH HEREIN, WITH RESPECT TO THE PROPERTY, PURCHASER HAS NOT RELIED UPON AND WILL NOT RELY UPON, EITHER DIRECTLY OR INDIRECTLY, ANY REPRESENTATION OR WARRANTY OF SELLER OR OF SELLER'S BROKERS, AGENTS OR EMPLOYEES. PURCHASER REPRESENTS THAT IT IS A KNOWLEDGEABLE PURCHASER OF REAL ESTATE AND THAT IT EXCEPT WITH RESPECT TO SELLER'S REPRESENTATIONS AND WARRANTIES CONTAINED HEREIN, IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF PURCHASER'S CONSULTANTS, AND THAT PURCHASER WILL CONDUCT SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND SHALL RELY UPON SAME, AND, UPON CLOSING, SHALL ASSUME THE RISK THAT ADVERSE MATTERS, INCLUDING, BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, MAY NOT HAVE BEEN REVEALED BY PURCHASER'S INSPECTIONS AND INVESTIGATIONS. PURCHASER ACKNOWLEDGES AND AGREES THAT EXCEPT WITH RESPECT TO SELLER'S REPRESENTATIONS AND WARRANTIES CONTAINED HEREIN, UPON CLOSING, SELLER SHALL SELL AND CONVEY TO PURCHASER AND PURCHASER SHALL ACCEPT THE PROPERTY "AS IS, WHERE IS", WITH ALL FAULTS, AND THERE ARE NO ORAL AGREEMENTS, WARRANTIES OR REPRESENTATIONS COLLATERAL TO OR AFFECTING THE PROPERTY BY SELLER OR ANY THIRD PARTY. THE TERMS AND CONDITIONS OF THIS PARAGRAPH SHALL EXPRESSLY SURVIVE THE CLOSING AND DELIVERY OF THE DEED INDEFINITELY.

13. Default.

(a) Purchaser's Default. In the event Purchaser breaches any of its representations or covenants under this Agreement, and such breach is not cured within ten (10) days following written notice thereof from Seller to Purchaser and Seller has not defaulted under this Agreement, then, upon written notice of default to Purchaser, as Seller's sole and exclusive remedy for such default, Seller shall retain the Deposit. Purchaser and Seller acknowledge that it is impossible to estimate precisely the damages which might be suffered by Seller upon Purchaser's default and that the Deposit represents a reasonable estimation of such damages. Seller's retention of the Deposit is intended not as a penalty, but as full liquidated damages as provided under state law. The right to receive and retain the Deposit as full liquidated damages is Seller's sole and exclusive remedy in the event of default hereunder by Purchaser. The Deposit shall constitute the stipulated damages of Seller, and Purchaser shall thereupon be relieved of all further obligations and liabilities arising out of this Agreement, except for the indemnities contained herein (which shall not be limited by the foregoing liquidated damages),

it being agreed that the actual damages of Seller are impossible to ascertain and said amount represents the reasonable damages of Seller.

(b) Seller's Default. In the event Seller breaches any of its representations or covenants under this Agreement, and such breach is not cured within ten (10) days following written notice thereof from Purchaser to Seller, then Purchaser's remedies shall be limited to either:

(i) terminating this Agreement by notice to Seller and receiving an immediate return of the Deposit, in which event this Agreement shall be null and void with neither party shall have any further obligations hereunder, except as otherwise specifically provided in this Agreement.

(ii) seeking specific performance of Seller's obligations under this Agreement plus the actual costs of obtaining specific performance, provided that any such action for specific performance must commence within sixty (60) days of the date Purchaser becomes aware of such breach.

14. Seller's Obligations Prior to Closing. As a material inducement to Purchaser entering into this Agreement and as a condition to Purchaser's obligations hereunder Seller covenants that, beginning with the Effective Date and during the pendency of this Agreement:

(a) No Modification to Contracts; No New Contracts. Seller will not enter into any new agreement affecting the Property (other than backup contracts subject to this Agreement), or grant any consent to any matter requiring the consent of Seller under any contract, each without the prior written consent of Purchaser, which consent shall not unreasonably be withheld, conditioned or delayed.

(b) Compliance with all law. Seller shall comply with all laws related to the Property.

(c) Taxes and Assessments. Purchaser acknowledges, accepts, and agrees it is taking title to the Property subject to all city, state and county ad valorem taxes and similar taxes and assessments, all sewer and water charges and all other governmental charges levied or imposed upon or assessed against the Property between the date hereof and the Closing Date, and thereafter.

(d) No Employment Contracts. Seller will not enter into any employment contract, service contract, management agreement, or any other agreement in respect of the Property which will survive the Closing.

(e) Notices. Seller shall deliver to Purchaser: (i) promptly after receipt by Seller, a copy of (1) any notice of violation issued by any governmental authority with respect Seller or the Property, and (2) any notice from any governmental authority relating to any claim or litigation, or threat thereof, with respect to Seller or the Property; (ii) prompt notice of any fire or other casualty affecting any portion of the Property; and (iii) promptly after receipt of such notice by Seller, notice of the commencement or threat of any condemnation, eminent domain or similar proceedings with respect to or affecting the Property.

(f) Operation of Property. Seller will not take any action to cause the Property to be

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operated in substantially in the same manner as same has been operated prior to the Effective Date.

(g) Make Records Available. Upon request, Seller shall make available to Purchaser its reasonable records, statements and accounts bearing on or relating to the Property, including, without limitation, the operation thereof.

(h) Surplus Property. Seller shall take all reasonable actions to promptly identify and declare the Property as Surplus Property.

(i) Cooperation with Purchaser's Due Diligence. Seller shall reasonably cooperate with Purchaser in connection with Purchaser's due diligence, such cooperation to include such due diligence conducted by Purchaser pursuant to the terms of this Agreement.

15. No Brokers.

(a) Seller and Purchaser covenant, agree, warrant, represent, and acknowledge to one another that neither party has engaged or dealt with a real estate broker in the negotiation of this Agreement and that no real estate brokers or agents are involved in this transaction or would be considered the procuring cause of this transaction. In the event the transaction contemplated herein actually closes, Seller shall pay a commission to Seller's Broker pursuant to a separate agreement between Seller and Seller's Broker. Purchaser and Seller do hereby indemnify and hold harmless and defend the other from and against any and all causes, claims, damages, losses, liabilities, fees, commissions, settlement, judgments, damages, expenses and fees (including reasonable attorneys' fees and court costs) in connection with any claim for commissions, fees or other charges relating in any way to this transaction, or the consummation thereof, which may be made by any person, firm or entity, as the result of the indemnifying party's acts. This indemnity shall survive the termination or Closing of this Agreement. Said sums shall be disbursed by the Escrow Agent from the Seller's proceeds, as reflected on the Closing Statement.

16. Assignment. This Agreement and the terms and provisions hereof shall inure to the benefit of and be binding upon the successors and assigns of the parties. Purchaser may assign this Agreement without Seller's consent. Notwithstanding the foregoing, Purchaser may not assign this Agreement to an entity not controlled by, with, or under common control with Purchaser prior to formal acceptance of terms of a lease between Purchaser and Team Success A School Of Excellence, Inc. to take effect post-closing without Seller's consent.

17. Rights of Others in Possession. Purchaser has coordinated with existing Tenant, Team Success A School of Excellence, Inc. ("Team Success"), and agreed to provide Tenant with a long-term lease to commence simultaneously with the Closing of the Purchase and Sale and includes an Option to Purchase. The long-term Lease combined with the Option to Purchase gives Team Success the stability and financial ability to continue to grow and to serve the students of Manatee County well in to the future. Moreover, Purchaser agrees Team Success may coordinate with existing tenant, Police Athletic League of Manatee County (hereafter "PAL"), to negotiate, in good faith, a reasonable annual sublease, but not inconsistent with Team Success's use and occupancy, for a portion of the Property for PAL to occupy following Closing of this transaction.

18. Waiver. The failure of any party to exercise any right hereunder, or to insist upon strict compliance by the other party, shall not constitute a waiver of either party's right to demand strict compliance with the terms and conditions of this Agreement.

19. Notice. All notices shall be in writing and shall be deemed to have been properly given on the earlier of the date (i) when delivered in person, (ii) three (3) business days after deposit in the United States Mail, with adequate postage prepaid, by registered or certified mail with return receipt requested, to the appropriate party at the address set out below, (iii) one (1) business day after deposit with Federal Express, Express Mail or other overnight delivery service for next day delivery, addressed to the appropriate party at the address set out below, (iv) when transmitted by electronic mail to the Email address for the appropriate party listed below.

Seller: School Board of Manatee County
Attn: Chairman
215 Manatee Avenue West
Bradenton, FL 34205
Phone: _____
Email: _____

with a copy to: Stephen R. Dye, Esq.
Dye, Harrison, Kirkland, Petruff & Pratt, PLLC
1206 Manatee Avenue West
Bradenton, Florida 34205
Phone: (941)748-4411
Fax: (941)746-9229
sdye@dyeharrison.com

Purchaser: Charter School Holdings, LLC
4000 Bal Harbor Blvd., #127
Punta Gorda, FL 33950
Attn: Michael Dixon
Email: mike@sagedevco1.com
Telephone: 208-941-6024

Escrow Agent: Icard, Merrill, Cullis, Timm, Furen & Ginsburg, PA
8470 Enterprise Circle, Suite 201
Lakewood Ranch, FL 34202
Attn: Stephen D. Rees, Jr., Esq.
Email: srees@icardmerrill.com
Telephone: 941-907-0006

Rejection or other refusal by the addressee to accept, or the inability to deliver because of a changed address, changed facsimile number, or changed electronic mail address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address, facsimile number, or electronic mail address to which notices to it shall be sent by giving to the other party or parties at least three (3) days prior notice of the changed address, changed facsimile number, or electronic mail address.

20. Survival. Liability for the indemnities of Seller and/or Purchaser made in this Agreement shall survive the execution and delivery of this Agreement, the termination of this Agreement prior to Closing if applicable, the breach of this Agreement by one or more of the parties, the Closing and the delivery of the documents at Closing (for a period of six (6) months only), and/or the lapse of this Agreement without a Closing, except as otherwise specifically agreed to herein.

21. Escrow Instructions.

(a) Disbursement of Funds. At such time as the Escrow Agent receives written notice from Seller or Purchaser, or both, stating the identity of the party to whom the Deposit is to be disbursed, the Escrow Agent shall disburse such Deposit pursuant to such notice; provided, however, that if such notice is given by either Seller or Purchaser but not both, the Escrow Agent shall notify the other party in writing of such notice and shall withhold disbursement of the Deposit for a period of five (5) calendar days after giving such notice, and if the Escrow Agent receives written notice from either Seller or Purchaser within such five (5) day period, which notice countermands or disputes the earlier notice of disbursement, then the Escrow Agent shall withhold such disbursement until both Seller and Purchaser can agree upon a disbursement of the Deposit. Notwithstanding the foregoing, if Purchaser notifies the Escrow Agent on or before the expiration of the Inspection Period of its election to terminate this Agreement, or in the event that Purchaser terminates this Agreement pursuant to another right of termination provided in this Agreement, and provided Purchaser is not then in default of its obligations hereunder beyond any applicable notice and cure period, then no confirming notice from Seller shall be required by the Escrow Agent, and the Escrow Agent shall promptly disburse the Deposit to Purchaser, without requesting or waiting for confirming notice from Seller. Seller and Purchaser agree to send to the other a duplicate copy of any written notice sent to the Escrow Agent requesting disbursement or countermanding or disputing a request for disbursement.

(b) Limited Liability. In performing any of its duties hereunder, the Escrow Agent shall not incur any liability to anyone for any damages, losses or expenses, except for any negligence, willful misconduct or breach of trust by the Escrow Agent under this Agreement, and accordingly, the Escrow Agent shall not incur any such liability with respect to the following: (a) any action taken or omitted in good faith upon advice of its legal counsel given with respect to any questions relating to the duties and responsibilities of the Escrow Agent under this Agreement; or (b) any action taken or omitted in reliance on any instrument, including any written notice or instruction provided for in this Agreement, not only as to its due execution and the validity and effectiveness of its provisions but also as to the truth and accuracy of any information contained therein, which the Escrow Agent shall in good faith believe to be genuine, to have been signed or presented by a person or persons having authority to sign or present such instrument, and to conform with the provisions of this Agreement.

(c) Disputes. Notwithstanding anything in this Agreement to the contrary, upon a dispute between Seller and Purchaser sufficient in the sole discretion of the Escrow Agent to justify its doing so, or if the Escrow Agent has not disbursed the Deposit on or before the thirtieth day (30th) day following the Closing Date, then the Escrow Agent shall be entitled to tender into the registry or custody of any court of competent jurisdiction the Deposit, together with such pleadings as it may deem appropriate, and thereupon be discharged from all further duties and

liabilities under this Agreement (other than with respect to any liabilities for negligence, willful misconduct or breach of trust by the Escrow Agent).

(d) Indemnity. Seller and Purchaser indemnify the Escrow Agent against, and hold the Escrow Agent harmless from, any and all claims, actions, demands, losses, damages, expenses (including, without limitation, court costs, attorneys' fees and accountant's fees) and liabilities that may be imposed upon performance of its duties in good faith as Escrow Agent, but not otherwise, including, without limitation, any litigation arising from this Agreement or involving the subject matter of this Agreement and pertaining to the performance of its duties as Escrow Agent, but not otherwise, but excluding any such claims, actions, demands, losses, damages, expenses and liabilities resulting from or arising out of any negligence, willful misconduct or breach of trust by the Escrow Agent under this Agreement. The provisions of this Section 20(d) shall survive Closing or any termination, cancellation or rescission of this Agreement.

22. Miscellaneous.

(a) Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the state where the Property is located.

(b) Drafting. This Agreement has been negotiated between the parties and, for construction purposes, shall not be deemed the drafting of any one party.

(c) Entire Agreements; Amendments. This Agreement embodies the entire agreement and understanding between the parties relating to the subject matter hereof and may not be amended, waived or discharged except by an instrument in writing executed by the party against which enforcement of such amendment, waiver, or discharge is sought. This Agreement supersedes all prior agreements and memoranda between Purchaser and Seller which relate to the Property.

(d) Day for Performance. Wherever herein there is a day or time period established for performance and such day or the expiration of such time period is a Saturday, Sunday or holiday, then such time for performance shall be automatically extended to the next following business day.

(e) Attorney's Fees. Should any suit be brought to enforce the terms of this Agreement or any obligation herein, the prevailing party shall be entitled to reasonable attorneys' fees, costs and expenses therein incurred, without statutory presumption.

(f) TIME IS OF THE ESSENCE OF THIS AGREEMENT.

(g) Electronic Signature/Multiple Counterparts. For purposes of negotiating, executing and amending this Agreement, any signed document transmitted by facsimile machine or scanned email shall be treated in all manner and respects as an original document. The signature of any party thereon shall be considered for those purposes as an original signature, and the document transmitted shall be considered to have the same binding legal effect as an original signature on an original document. At the request of any party, a facsimile or scanned email document shall be re-executed by all parties in original form. No party may raise the use of a facsimile machine or

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scanned email, or the fact that any signature was transmitted through the use of a facsimile or scanned email as a defense to the enforcement of this Agreement. In addition, this agreement may be executed in multiple counterparts, each of which together shall constitute one and the same agreement and which shall together be fully binding on the parties hereto.

(h) Further Assurances. For a period of six (6) months after the Closing Date, each party shall execute and deliver to the other such further documents and instruments as either party may reasonably request of the other in order to confirm or implement the terms of this Agreement.

(i) Severability. If any provision of this Agreement or application to any party or circumstances shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than those as to which it is so determined invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law.

23. 1031 Exchange. Either Purchaser or Seller may consummate the sale and purchase of the Property as part of a so-called like kind exchange (the "**Exchange**") pursuant to Section 1031 of the Internal Revenue Code of 1986, as amended, provided that: (i) the Closing shall not be delayed or affected by reason for the Exchange nor shall the consummation or accomplishment of the Exchange be a condition to the exchanging party's obligations under this Agreement; and (ii) the non-exchanging party shall not be required to acquire or hold title to any real property for purposes of consummating the Exchange; (iii) the non-exchanging party shall not, by this agreement or acquiescence to the Exchange have its rights under this Agreement affected or diminished in any manner; (iv) the non-exchanging party shall not be responsible for compliance with or be deemed to have warranted to the exchanging party that the Exchange in fact complies with Section 1031 of the Internal Revenue Code of 1986, as amended; and (v) all additional transaction costs incurred by reason of the Exchange shall be the sole responsibility of the exchanging party.

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[SIGNATURES CONTAINED ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have set their hands or caused duly authorized and incumbent officers to set their hands the date set forth by such party's name.

SELLER:

SCHOOL BOARD OF MANATEE COUNTY, a public body corporate of the State of Florida

Date: 8-9-22

By: _____
Rev. James T. Golden, Chairman

ATTEST:

SBD

By: _____
Cynthia Saunders, Superintendent

PURCHASER:

CHARTER SCHOOL HOLDINGS, LLC, a Florida limited liability company

Date: 6/30/2022

By: DocuSigned by: Mike Dixon 41849A8B847C443...
Michael Dixon, Manager

By: DocuSigned by: Jack Tucker 63C97D35D682449...
Jack Tucker, Manager

DocuSign Envelope ID: F8582402-6331-4B23-B51E-0BAB3F05FD97

Exhibit "A"

Property

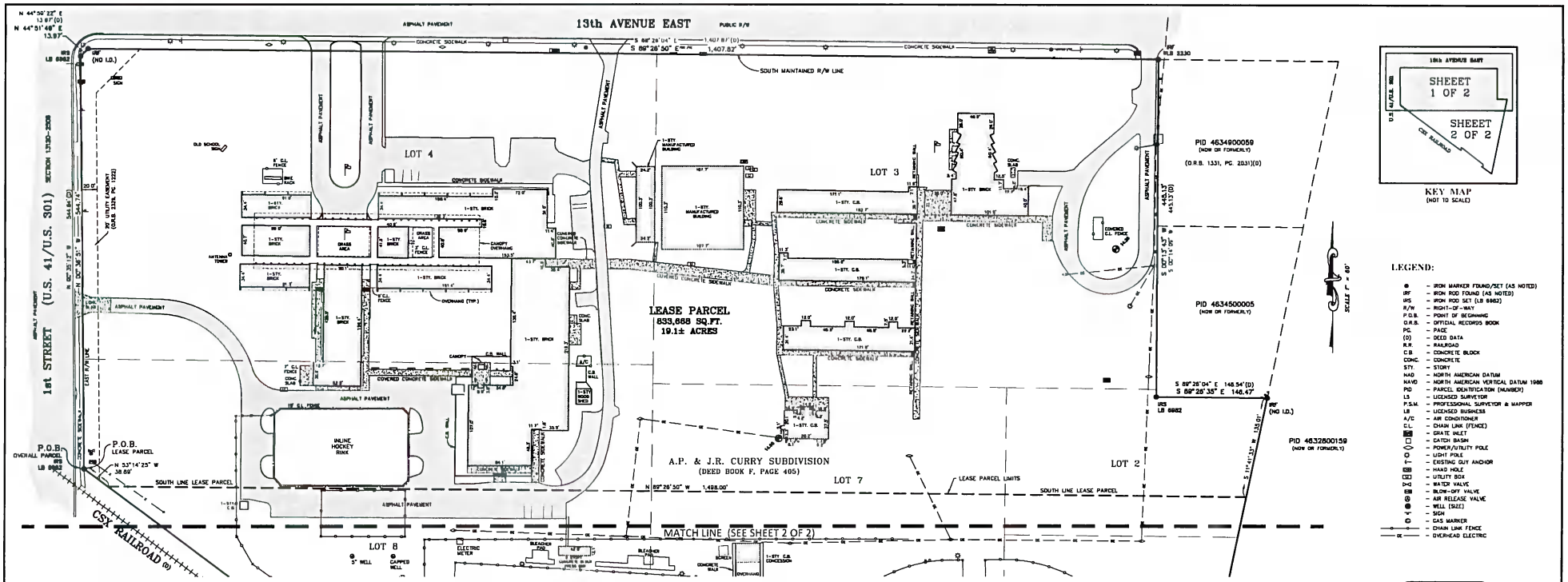
DESCRIPTION: **OVERALL PARCEL (DEED)** (O.R.B. 1552, PG. 5908)

A PORTION OF LOTS 2, 3, 4, 6, 7, 8, 9 AND 10 OF THE PLAT OF PROPERTY OF A. P. AND J. P. CURRY, A SUBDIVISION IN SECTION 36, TOWNSHIP 34 SOUTH, RANGE 17 EAST, AS RECORDED IN DEED BOOK F, PAGE 405 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF THE CSX RAILROAD AND THE EAST RIGHT OF WAY OF US 301/US 41 (SECTION 13120-2506); THENCE ALONG SAID EAST RIGHT OF WAY THE FOLLOWING TWO COURSES: N 00°35'12" W, A DISTANCE OF 544.84 FEET AND N 44°59'22" E, A DISTANCE OF 13.97 FEET TO THE SOUTH MAINTAINED RIGHT OF WAY LINE OF 13ST STREET EAST; THENCE ALONG SAID SOUTH MAINTAINED RIGHT OF WAY S 89°26'04" E, A DISTANCE OF 1407.87 FEET TO A POINT ON THE EAST LINE OF THAT PARCEL OF LAND DESCRIBED IN OFFICIAL RECORD BOOK 1331, PAGE 2031, AS RECORDED IN THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA; THENCE ALONG SAID EAST LINE AND THE SOUTHERLY EXTENSION THEREOF, S 00°14'09" W, A DISTANCE OF 445.13 FEET; THENCE S 89°26'04" E, A DISTANCE OF 146.54 FEET; THENCE S 11°42'36" W, A DISTANCE OF 1112.45 FEET TO THE INTERSECTION WITH SAID NORTHEASTERLY RIGHT OF WAY LINE OF THE CSX RAILROAD; THENCE ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE THE FOLLOWING SIX COURSES: (1) THENCE N 53°13'22" W, A DISTANCE OF 186.61 FEET; (2) THENCE S 89°03'22", A DISTANCE OF 21.81 FEET; (3) THENCE N 00°33'56" E, A DISTANCE OF 33.49 FEET; (4) THENCE N 53°13'22" W, A DISTANCE OF 397.99 FEET; (5) THENCE S 00°24'47" W, A DISTANCE OF 49.23 FEET; (6) THENCE N 53°13'22" W, A DISTANCE OF 1104.35 FEET TO THE POINT OF BEGINNING.

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD.

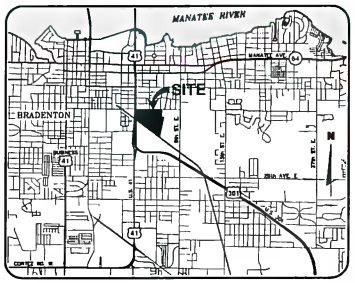
CONTAINING 35.28 ACRES, MORE OR LESS.



LEGEND:

- ● – IRON MARKER FOUND/SET (AS NOTED)
- IRF – IRON ROD FOUND (AS NOTED)
- IRS – IRON ROD SET (LB 6982)
- R/W – RIGHT-OF-WAY
- P.O.B. – POINT OF BEGINNING
- O.R.B. – OFFICIAL RECORDS BOOK
- PG. – PAGE
- (D) – DEED DATA
- R.R. – RAILROAD
- C.B. – CONCRETE BLOCK
- CONC. – CONCRETE
- STY. – STORY
- NAD – NORTH AMERICAN DATUM
- NAVD – NORTH AMERICAN VERTICAL DATUM 1988
- PID – PARCEL IDENTIFICATION (NUMBER)
- LS – LICENSED SURVEYOR
- P.S.M. – PROFESSIONAL SURVEYOR & MAPPER
- LB – LICENSED BUSINESS
- A/C – AIR CONDITIONER
- C.L. – CHAIN LINK (FENCE)
- ▭ – GRATE INLET
- □ – CATCH BASIN
- ⌔ – POWER/UTILITY POLE
- ☼ – LIGHT POLE
- ⟵ – EXISTING GUY ANCHOR
- ▭ – HAND HOLE
- ▭ – UTILITY BOX
- ⋈ – WATER VALVE
- ▭ – BLOW-OFF VALVE
- Ⓐ – AIR RELEASE VALVE
- ⊛ – WELL (SIZE)
- ⚑ – SIGN
- Ⓖ – GAS MARKER
- ——o—— – CHAIN LINK FENCE
- ——OE—— – OVERHEAD ELECTRIC

NAD 83/2011
NAVD 88



VICINITY MAP
(NOT TO SCALE)

SCHEDULE B SECTION II (EXCEPTIONS)			
ITEM #	RECORDING INFORMATION	DESCRIPTION	COMMENTS
1 - 5	N/A		NOT SURVEY MATTERS
6	O.R.B. 1499, PG. 3090 O.R.B. 1506, PG. 2437 O.R.B. 1552, PG. 5908	RESTRICTIONS	NOT SURVEY MATTERS
7	O.R.B. 1506, PG. 7678	EASEMENT	DOES NOT AFFECT SUBJECT PARCEL
8	O.R.B. 1636, PG. 1701 O.R.B. 1637, PG. 3023 O.R.B. 1648, PG. 1671	ORDINANCE	NOT SURVEY MATTERS
9	O.R.B. 2222, PG. 4453 O.R.B. 2241, PG. 5972	EASEMENT, ENCROACHMENT AGREEMENT	NOT SURVEY MATTERS
11 - 17	VARIOUS	VARIOUS	DOES NOT PERTAIN

NOTES:

1. BEARINGS ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM (WEST ZONE) NAD 83/2011 - EPOCH 2010.0000 AND ARE DERIVED FROM THE EAST RIGHT-OF-WAY LINE OF 1st STREET (U.S. 41/U.S. 301, SECTION 13120-2506), HAVING A BEARING OF N 00°36'51" W. THIS BEARING ORIENTATION IS DERIVED FROM THE FLORIDA PERMANENT REFERENCE NETWORK SITE "MANATEE G STROOP CORS ARP" (PID DG6781) AND VERIFIED BY UPUS PID NB6856
2. THERE MAY BE PORTIONS OF THIS PROPERTY WHICH MAY BE TERMED JURISDICTIONAL BY VARIOUS GOVERNMENT AGENCIES. THESE POSSIBLE JURISDICTIONAL AREAS HAVE NOT BEEN DEALT WITH AS PART OF THIS SURVEY.
3. PORTIONS OF THIS SURVEY WERE UNDERTAKEN USING A TRIMBLE R8 GPS SYSTEM IN REAL TIME KINEMATIC MODE BASED ON THE FLORIDA PERMANENT REFERENCE NETWORK SITE "MANATEE G. STROOP CORS ARP" REDUNDANCY WAS ACHIEVED BY MULTIPLE OCCUPATIONS OF POINTS USING VARYING SATELLITE CONFIGURATIONS. OBSERVATIONS WERE MADE DURING TIME PERIODS WHEN FIVE OR MORE SATELLITES WERE AVAILABLE AND A PDOP OF LESS THAN FOUR WAS IN EFFECT
4. TITLE INFORMATION IS DERIVED FROM COMMITMENT #20449 091, PREPARED BY CHICAGO TITLE INSURANCE COMPANY, DATED OCTOBER 29, 2019.
5. THE SUBJECT LAND LIES IN ZONE "X" PER FLOOD INSURANCE RATE MAP PANEL NUMBER 12081C 0306 E, EFFECTIVE DATE MARCH 17, 2014
6. BEARINGS AND DISTANCES ARE FIELD MEASUREMENTS UNLESS NOTED OTHERWISE
7. ELEVATIONS ARE BASED ON NAVD 88 AND ARE DERIVED FROM BENCHMARK COB 1014 (PID DG0898), HAVING AN ELEVATION OF 16.184 FEET NAVD 88

DESCRIPTION: OVERALL PARCEL (DEED) (O.R.B. 1552, PG. 5908)

A PORTION OF LOTS 2, 3, 4, 6, 7, 8, 9 AND 10 OF THE PLAT OF PROPERTY OF A. P. AND J. P. CURRY A SUBDIVISION IN SECTION 36, TOWNSHIP 34 SOUTH, RANGE 17 EAST, AS RECORDED IN DEED BOOK F, PAGE 405 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF THE CSX RAILROAD AND THE EAST RIGHT OF WAY OF US 301/US 41 (SECTION 13120 2506); THENCE ALONG SAID EAST RIGHT OF WAY THE FOLLOWING TWO COURSES: N 00°37'17" W, A DISTANCE OF 544.84 FEET AND N 44°59'27" E, A DISTANCE OF 13.97 FEET TO THE SOUTH MAINTAINED RIGHT OF WAY LINE OF 1ST STREET EAST; THENCE ALONG SAID SOUTH MAINTAINED RIGHT OF WAY S 89°26'04" E, A DISTANCE OF 1407.82 FEET TO A POINT ON THE EAST LINE OF THAT PARCEL OF LAND DESCRIBED IN OFFICIAL RECORD BOOK 1331, PAGE 2031, AS RECORDED IN THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA; THENCE ALONG SAID EAST LINE AND THE SOUTHERLY EXTENSION THEREOF, S 00°36'09" W, A DISTANCE OF 445.13 FEET; THENCE S 89°26'04" E, A DISTANCE OF 146.54 FEET; THENCE S 11°42'36" W, A DISTANCE OF 112.45 FEET TO THE INTERSECTION WITH SAID NORTHEASTERLY RIGHT OF WAY LINE OF THE CSX RAILROAD; THENCE ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE THE FOLLOWING SIX COURSES: (1) THENCE N 53°13'22" W, A DISTANCE OF 306.93 FEET; (2) THENCE S 89°03'22" E, A DISTANCE OF 21.80 FEET; (3) THENCE N 68°23'56" E, A DISTANCE OF 12.49 FEET; (4) THENCE N 53°13'22" W, A DISTANCE OF 397.99 FEET; (5) THENCE S 00°24'47" W, A DISTANCE OF 49.75 FEET; (6) THENCE N 53°13'22" W, A DISTANCE OF 1104.39 FEET TO THE POINT OF BEGINNING

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD

CONTAINING 35.78 ACRES, MORE OR LESS

DESCRIPTION LEASE PARCEL:

A PORTION OF LOTS 2, 3, 4, 7 AND 8 OF THE PLAT OF PROPERTY OF A. P. AND J. P. CURRY, A SUBDIVISION IN SECTION 36, TOWNSHIP 34 SOUTH, RANGE 17 EAST, AS RECORDED IN DEED BOOK F, PAGE 405 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT-OF-WAY LINE OF THE CSX RAILROAD AND THE EAST RIGHT OF WAY OF US 301/US 41 (SECTION 13120 2506); THENCE ALONG SAID EAST RIGHT OF WAY, THE FOLLOWING TWO (2) COURSES: 1) N 00°36'51" W, A DISTANCE OF 544.74 FEET; 2) N 44°59'49" E, A DISTANCE OF 13.97 FEET TO THE SOUTH MAINTAINED RIGHT OF WAY LINE OF 13th STREET EAST; THENCE S 89°26'50", ALONG SAID SOUTH MAINTAINED RIGHT OF WAY, A DISTANCE OF 1,407.82 FEET TO A POINT ON THE EAST LINE OF THAT PARCEL OF LAND DESCRIBED IN OFFICIAL RECORD BOOK 1331, PAGE 2031, AS RECORDED IN THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA; THENCE ALONG SAID EAST LINE AND THE SOUTHERLY EXTENSION THEREOF, S 00°36'43" W, A DISTANCE OF 445.13 FEET; THENCE S 89°26'35" E, A DISTANCE OF 146.47 FEET; THENCE S 11°41'37" W, A DISTANCE OF 135.01 FEET; THENCE N 89°26'50" W, A DISTANCE OF 1,498.00 FEET TO THE INTERSECTION WITH SAID NORTHEASTERLY RIGHT OF WAY LINE OF THE CSX RAILROAD; THENCE N 53°14'25" W, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 38.89 FEET TO AFORESAID EAST RIGHT OF WAY LINE OF US 301/US 41 AND THE POINT OF BEGINNING

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY AND RESTRICTIONS OF RECORD

CONTAINING 833,668 SQUARE FEET OR 19.14 ACRES, MORE OR LESS.

CERTIFICATION:

TO: THE ARNOLD LAW FIRM LLC, PIPER JAFFRAY & CO., CAPITAL TRUST AGENCY, ITAM SUCCESS SCHOOL OF EXCELLENCE, INC., A FLORIDA NOT FOR PROFIT CORPORATION, U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE, ITS SUCCESSORS AND/OR ASSIGNS AS THEIR INTERESTS MAY APPEAR, CHICAGO TITLE INSURANCE COMPANY, BRYANT MILLER OLIVE P.A.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 "MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS" JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS AND INCLUDES ITEMS 1-4, 6 b, 11, 16 19 AND 21 OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON 11/07/19

DATE OF PLAT OR MAP: 11/13/19

STEVEN L. CONNERTON
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NO. 4292

ALTA/NSPS LAND TITLE SURVEY

OF A

PARCEL OF LAND

LOCATED IN

SECTION 36, TOWNSHIP 34 SOUTH, RANGE 17 EAST

MANATEE COUNTY, FLORIDA

K:\Plat Files\Projects\TeamSuccess\TeamSuccess-BS-01.plt

NOTE: THIS SURVEY IS NOT VALID WITHOUT THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

REVISION	BY	DATE
REVISE LEASE PARCEL/SCSC	SB	11/28/19
ADD LEASE PARCELS/SCSC	SB	11/13/19

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED PROFESSIONAL SURVEYOR & MAPPER, HEREBY CERTIFY THAT THIS RECORD OF LAND SURVEY WAS PREPARED UNDER MY DIRECT SUPERVISION THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF IS A TRUE AND CORRECT REPRESENTATION OF THE LAND AS SHOWN AND DESCRIBED HEREON, AND THAT IT MEETS THE "STANDARD OF PRACTICE" FOR LAND SURVEYING IN THE STATE OF FLORIDA, CHAPTER 5J-17.050, OF THE FLORIDA ADMINISTRATIVE CODE.

FLORIDA CERTIFICATE No. LS 4292
DATE OF CERTIFICATION 11/13/19
DATE OF FIELD SURVEY 11/07/19

BY: STEVEN L. CONNERTON, P.S.M.

ZNS ENGINEERING
Land Planning Engineering Surveying Landscape Architecture
LB 0027474 LC 0033767
201 4th AVENUE DRIVE EAST BRADENTON FL 34208
E-MAIL ZNS@ZNSENG.COM TELEPHONE 941 748 8080 FAX 941 748 3316

DRAWING T:\44928 TeamSuccessSchool\TeamSuccess-BS.dwg DATE 11/13/19 SCALE 1" = 80'
DRAWN SB JOB NO 00-44928 FIELD BOOK -- PAGE -- SHEET 1 OF 2

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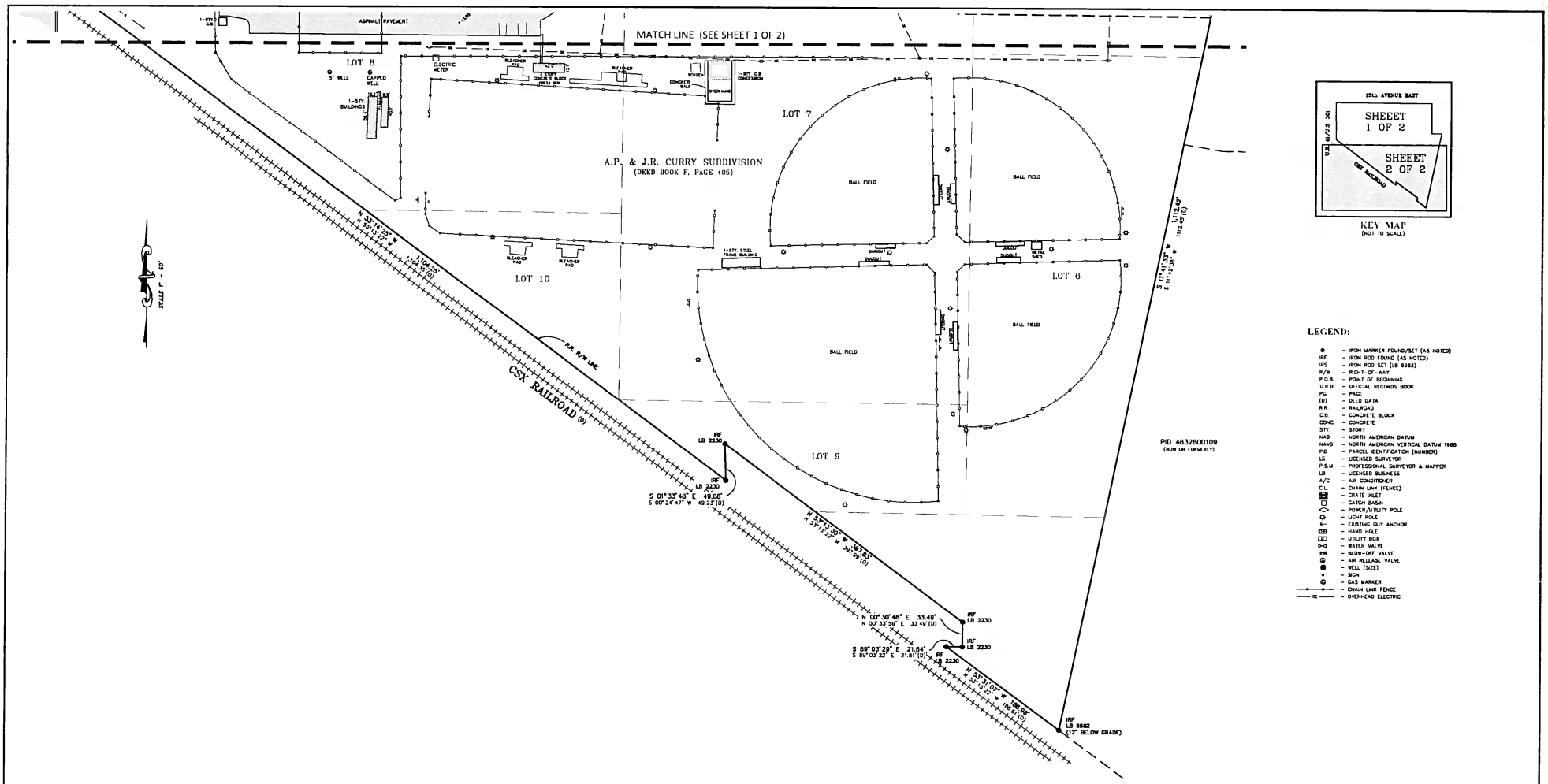

KEY MAP
(NOT TO SCALE)

LEGEND:

- ● – IRON MARKER FOUND/SET (AS NOTED)
- IRF – IRON ROD FOUND (AS NOTED)
- IRS – IRON ROD SET (LB 8882)
- R/W – RIGHT-OF-WAY
- P.O.B. – POINT OF BEGINNING
- O.R.B. – OFFICIAL RECORDS BOOK
- PG. – PAGE
- (D) – DEED DATA
- R.R. – RAILROAD
- C.B. – CONCRETE BLOCK
- CONC. – CONCRETE
- STY. – STORY
- NAD – NORTH AMERICAN DATUM
- NAVD – NORTH AMERICAN VERTICAL DATUM 1988
- PID – PARCEL IDENTIFICATION (NUMBER)
- LS – LICENSED SURVEYOR
- P.S.M. – PROFESSIONAL SURVEYOR & MAPPER
- LB – LICENSED BUSINESS
- A/C – AIR CONDITIONER
- C.L. – CHAIN LINK (FENCE)
- GRATE INLET
- CATCH BASIN
- POWER/UTILITY POLE
- LIGHT POLE
- EXISTING GUY ANCHOR
- HAND HOLE
- UTILITY BOX
- WATER VALVE
- BLOW-OFF VALVE
- AIR RELEASE VALVE
- WELL (SIZE)
- SIGN
- GAS MARKER
- CHAIN LINK FENCE
- OVERHEAD ELECTRIC

ALTA/NSPS LAND TITLE SURVEY

OF A

PARCEL OF LAND

LOCATED IN

SECTION 36, TOWNSHIP 34 SOUTH, RANGE 17 EAST
MANATEE COUNTY, FLORIDA

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NAD 83/2011
NAVD 88

K:\Plot Files\Projects\TeamSuccess\TeamSuccess-BS-02.plt

REVISION	BY	DATE
REVISE LEASE PARCEL/DESC	GB	11/29/18
ADD LEASE PARCELS/DESC	GB	11/13/18

ZNS ENGINEERING
Land Planning Engineering Surveying Landscape Architecture
EB #27477 LB #8882
301 14th AVENUE DRIVE EAST, BRADENTON, FL 34208
PHONE: (941) 748-8161 FAX: (941) 748-8162

DRAWING: I:\44928 TeamSuccessSchool\TeamSuccess-BS.dwg DATE 11/13/18 SCALE 1" = 60'
DRAWN GB JOB NO 00-44928 FIELD BOOK --- PAGE --- SHEET 2 OF 2

FIRST AMENDMENT TO AGREEMENT OF PURCHASE AND SALE

THIS FIRST AMENDMENT TO AGREEMENT OF PURCHASE AND SALE (this "**Amendment**"), entered into as of the 11th day of October, 2022 (the "**Effective Date**") by and among **SCHOOL BOARD OF MANATEE COUNTY,** a public body corporate of the State of Florida (the "**Seller**"), and **CHARTER SCHOOL HOLDINGS, LLC,** a Florida limited liability company (the "**Purchaser**"). Capitalized terms not otherwise defined in this Amendment shall have those definitions set forth in the Contract.

W I T N E S S E T H:

WHEREAS, Seller and Purchaser entered into that certain Agreement of Purchase and Sale with an effective date of August 9, 2022 (the "**Contract**").

WHEREAS, Due to effects of the unforeseen catastrophic weather event Hurricane Ian, the Purchaser is unable to complete its inspections necessary and prudent to close on this Contract;

WHEREAS, Seller and Buyer desire by this First Amendment to amend the Contract to extend the Inspection Period for Thirty (30) Days and to revise the Closing Date to be December 20, 2022;

NOW, THEREFORE, in consideration of Ten Dollars ($10.00), the mutual agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Seller and Buyer, Seller and Buyer hereby covenant and agree as follows:

1. **Recitals.** The above recitals are true and correct.

2. **Inspection Period Extension.** The Inspection Period under Section 6(a) of the Contract is extended from this Amendment Date for Thirty (30) days and will now expire on Friday, November 11, 2022.

3. Closing Date. The Closing Date under Section 4 of the Contract is amended to be December 20, 2022.

4. Provisions of the Contract not modified by this Amendment shall remain unchanged and in full force and effect.

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[SIGNATURES CONTAINED ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have set their hands or caused duly authorized and incumbent officers to set their hands the date set forth by such party's name.

SELLER:

SCHOOL BOARD OF MANATEE COUNTY, a public body corporate of the State of Florida

Date: _____

By: _____
Rev. James T. Golden, Chairman

ATTEST:

By:_____
Cynthia Saunders, Superintendent

PURCHASER:

CHARTER SCHOOL HOLDINGS, **LLC,** a Florida limited liability company

Date:_____

By: _____
Michael Dixon, Manager

By: _____
Jack Tucker, Manager

AGENDA ITEM NO. 12.1

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Approval of Ratification of Board Representation on the Florida School Boards Association (FSBA) Advocacy Committee

Executive Summary
On June 14, 2022, the Board approved of the ratification of the Board representation on the Florida School Boards Association (FSBA) Advocacy Committee. Chair Golden currently serves as the representative and Board Member Choate as the alternate.

The roles and responsibilities of the Committee include: Participation on this committee with statewide representation (one rep from each school district), Interaction with policy makers and stakeholders to promote public education, The opportunity to be considered to serve on the Legislative or Federal subcommittees, Monthly meetings (and additional meetings for subcommittees), Advocacy and communication leadership Reporting advocacy efforts back to your respective board.

Chair Golden has requested that Board Member Choate be named as the representative and Board Member Foreman as the alternate effective immediately.

The Board will consider approval of the ratification of the Advocacy Committee representative and alternate.

Contact
Submitting Department: School Board
Initiated By: Chair Golden

AGENDA ITEM NO. 12.2

School Board of Manatee County
October 11, 2022 - Regular Board Meeting

Title
Board Consideration and Vote on Joining the School Vaping Litigation Lawsuit - *added October 7, 2022*

Executive Summary
Board consideration and vote to enter the ATTORNEY-CLIENT CONTINGENCY ENGAGEMENT AGREEMENT with multiple school districts and be represented by specified attorneys in the pursuit of claims for damages associated with JUUL® and Electronic Cigarettes (e-cigarettes).

Approximately three years ago several large school districts brought a public nuisance lawsuit against Juul for creating the underage vaping epidemic. Over 1,400 school districts have joined in the majority of states. All 12 of the largest school districts in the USA have voted to join. The ten largest school districts in Florida have joined (Miami, Broward, Hillsborough, Orange, Palm Beach, Duval, Pinellas, Polk, Lee, and Brevard). Alachua also recently joined, and St. Lucie, Leon, Hendry, and Sarasota are all planning on voting on joining in the next month.

The Board will consider approving the Representation Agreement with the law firms running the lawsuit. They charge a 25% contingency fee, which means the school district pays 25% of any amount awarded the district in a settlement or award, and will never pay anything out of pocket.

Contact
Submitting Department: School Board
Initiated By: Stephen Dye

Attachments:
Florida - JUUL Representation Agreement (with Dye Harrison)

ATTORNEY-CLIENT ENGAGEMENT AGREEMENT

The ATTORNEY-CLIENT ENGAGEMENT AGREEMENT ("Agreement") is entered into by and between the School District of Manatee County in Florida ("Client" or "District") and Wagstaff & Cartmell, LLP, and its co-counsel, Baron & Budd, P.C.; Panish Shea & Boyle LLP; Walkup Melodia Kelly & Schoenberger, P.C.; Beasley Allen Crow Methvin Portis & Miles, P.C.; Goza & Honnold, LLC; Kirton McConkie PC and Dye, Harrison, Kirkland, Petruff & Pratt, PLLC ("Attorneys" or "We"); and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and the Attorneys will have no obligation to provide legal services, until the Client returns a signed copy of this Agreement.

2. AUTHORIZED REPRESENTATIVES.

A. CLIENT REPRESENTATIVES. At the end of this Agreement Client designates a "District Representative" as the authorized representative to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.

B. ATTORNEY REPRESENTATIVE. Jonathan Kieffer of Wagstaff & Cartmell, LLP, will be the primary attorney representative for Client and will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. Stephen Dye of Dye, Harrison, Kirkland, Petruff & Pratt, PLLC will be the primary contact for all communications between the District and the legal team. The District shall have the right to approve or veto the involvement of each of the attorneys on its cases. Attorneys will be added or deleted from the list only upon prior District approval.

3. **SCOPE AND DUTIES.** The Client hires the Attorneys to provide legal services in connection with the pursuit of claims for damages associated with JUUL® and Electronic Cigarettes (e-cigarettes) in litigation (the "Action"). The Attorneys shall provide those legal services reasonably required to represent the Client and shall take reasonable steps to keep the Client informed of progress and to respond to the Client's inquiries. The Client shall be truthful, cooperative, and forthcoming of developments to the Attorneys.

4. **CLIENT RETAINS DECISION MAKING AUTHORITY.** The Client retains complete control of all decisions in the Action. The Client in no way assigns its prosecutorial discretion to the Attorneys and retains all of its inherent powers related to prosecutorial discretion, judgment, control and decision-making related to the Action. (1) Decisions regarding settlement of the case are reserved exclusively to the discretion of the District Representative and its governing board of education; (2) any Defendant that is the subject of such litigation may contact the Client's preexisting legal counsel ("Legal Counsel") directly, without having to confer with any of the Attorneys; (3) the Client's Legal Counsel will retain complete control over the course and conduct of the Action; (4) Client's Legal Counsel retains veto power over any decisions made by the Attorneys; and (5) the Client's Legal Counsel has supervisory authority and will be personally involved in overseeing the Action. These

provisions are not meant to be exhaustive, and the parties agree that at all times decisions related to the Client's interest in the Action will remain vested in the Client's Legal Counsel. It is the intent of the parties that this Section be construed broadly to effectuate the parties' intent that the Client's Legal Counsel exercise control over the course and conduct of the Action which relate to the Client's interests and that the Client's Legal Counsel have final authority over all aspects of the litigation strategy as it relates to the Client.

5. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed to in writing by the Client and Attorneys, the Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person, unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With the Client's permission, however, the Attorneys may elect to appear at such administrative proceedings for the protection of the Client's rights. If the Client wishes to retain the Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between the Attorneys and Client will be required.

6. **FEES.** The Client will pay attorneys' fees of:

A. For any recovery on or before June 1, 2023, twenty-five percent (25%) of any monetary settlement or recovery that the Attorneys obtain for the Client and twenty-five percent (25%) of the value of any non-monetary settlement or recovery, provided that such fee will be paid only by money recovered from the Defendants. However, if the money recovered from the Defendants is less than twenty-five percent (25%) of the value of any non-monetary settlement or recovery, the Client is not responsible for paying the Attorneys any money other than what has been recovered from the Defendants;

B. For any recovery after June 1, 2023, thirty percent (30%) of any monetary settlement or recovery that the Attorneys obtain for the Client and thirty percent (30%) of the value of any non-monetary settlement or recovery, provided that such fee will be paid only by money recovered from the Defendants. However, if the money recovered from the Defendants is less than thirty percent (30%) of the value of any non-monetary settlement or recovery, the Client is not responsible for paying the Attorneys any money other than what has been recovered from the Defendants;

Client understands and acknowledges that Attorneys are co-counsel in this matter and are entitled to share in the attorney's fees. Client understands that this agreement will not increase the total amount of attorney's fees owed to Attorneys by Client. Pursuant to California Rule of Professional Conduct 1.5.1, Client agrees that the fee will be shared as follows:

i.	Baron & Budd, P.C.	10.83%
ii.	Panish Shea & Boyle, LLP	10.83%
iii.	Walkup Melodia Kelly & Schoenberger, P.C.	10.83%
iv.	Wagstaff & Cartmell, LLP	10.83%
v.	Beasley Allen Crow Methvin Portis & Miles, P.C.	10.83%
vi.	Goza & Honnold, LLC	10.83%
vii.	Kirton McConkie PC	25.00%

viii. Dye, Harrison, Kirkland, Petruff & Pratt, PLLC 10.00%

Fees shall be determined by any settlement or recovery prior to the deduction of any expense or cost; the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. *If no recovery is made, no fees will be charged.*

GROSS RECOVERY: The term "Gross Recovery" shall include, without limitation, the then-present value of any monetary payments agreed or ordered to be made by the Defendants or their insurance carriers as a result of the Action, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory attorneys' fee paid by the Defendants shall be included in calculating the Gross Recovery.

(1) Gross Recovery, if by settlement, also includes (1) the then-present value of any monetary payments to be made to the Client; and (2) the fair market value of any non-monetary property and/or services to be transferred and/or rendered for the benefit of the Client; and (3) any attorneys' fees and costs recovered by the Client as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the adverse parties to the Client and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the Gross Recovery amount before the deduction of expenses as provided below.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

(2) The Client shall not be obligated to pay the Attorneys unless the Attorneys are successful in collecting a monetary recovery on the Client's behalf as a result of the provided legal services.

(3) If, by judgment, the Client is awarded in the form of property or services (In Kind), the value of such property and services shall not be included for purposes of calculating the Gross Recovery.

(4) If, by judgment, there is *no* money recovery and the Client receives In Kind relief, the Attorneys acknowledge that the Client is not obligated to pay attorneys' fees from public funds for the value of the In Kind relief. In the event of In Kind relief, by judgment, the Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered attorneys' fees.

(5) The Client agrees the Defendant shall pay all attorneys' fees in a settlement that includes nonmonetary value. The Client understands that the Attorneys have and will invest resources into prosecuting this Action on behalf of the Client and agrees to make a good faith effort to include attorneys' fees for the Attorneys as part of the terms of any settlement or resolution of the Action.

The contingent fee is calculated by multiplying the Gross Recovery by the fee percentage. If the Client and Attorneys disagree as to the fair market value of any non-monetary property or services included in the Gross Recovery, the Attorneys and Client agree that a binding appraisal will be conducted to determine this value.

It is possible that payment to the Client by the Defendants to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, Gross Recovery will consist of the initial lump sum payment plus the present value (as of the time of the settlement) of the total of all payments to be received thereafter. The contingent fee is calculated, as described above, by multiplying the net recovery by the fee percentage. The attorneys' fees will be paid out of the initial lump-sum payment if there are sufficient funds to satisfy the attorney's fee. If there are insufficient funds to pay the attorneys' fees in full from the initial lump sum payment, the fees will be paid from the periodic payments to the Client before those periodic payments are allocated to the Client.

A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorneys are Discharged Before Any Recovery. In the event that the contingent fee portion of this Agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing the Client on a contingency fee basis, the Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, the Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral party affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, the Attorney and Client agree that the fee determined by arbitration shall not exceed twenty-five percent (25%) of the Gross Recovery as defined herein.

B. No General Fund Payments. Notwithstanding any other provision in this Agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from the Defendants in this litigation. Under no circumstances shall the Client's own funds be obligated to satisfy the attorneys' fees as a result of this Action or this Attorney-Client Engagement Agreement.

7. **COSTS AND EXPENSES.** In addition to paying legal fees, the Client shall reimburse the Attorneys for all "costs/expenses," which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by the Attorneys. Prior client approval is required before the Attorneys hire any investigators, consultants, or expert witnesses, as found reasonably necessary in the Attorneys' judgment and reimbursable to the Attorneys. Prior client approval does not apply to experts hired prior to the execution of this Agreement; the Attorneys will advance those costs/expenses. The costs/expenses incurred that the Attorneys advance will be owed in addition to attorneys' fees and the Client will reimburse those costs/expenses after attorneys' fees have been deducted. If there is no recovery, the Client will not be required to reimburse the Attorneys for costs/expenses. In the event a recovery is less than the incurred

costs/expenses, the Client will not be required to reimburse the Attorneys for any costs/expenses, above and beyond the recovery, and fees.

SHARED EXPENSES: The Client understands that the Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and printing. The Client agrees that the Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct the Client's portion of those expenses from the Client's share of any recovery. Prior Client approval is required for shared expenses, with the exception of those experts retained prior to the execution of this Agreement.

FEDERAL MULTIDISTRICT LITIGATION AND STATE COORDINATION FEE ASSESSMENTS: In the event there is a court ordered assessment or agreement for fees and costs in any current or future Federal Multidistrict Litigation (MDL) or any State Court coordinated proceedings, rates of which typically range from 6% to 9% of the gross proceeds, any attorneys' fees from the Action will be paid from those court designated attorneys' fees. However, any costs required to be paid under such an assessment or agreement will be paid from the Client's share of any settlement proceeds as part of the costs/expenses advanced, pursuant to Section 6. At this time, the Attorneys cannot determine what fees and costs, if any, will be paid to the Federal MDL or to a State Court coordinated proceeding. Additionally, attorneys frequently serve on plaintiffs' management or executive committees in MDL and/or the California state court coordinated proceedings and perform work which benefits the attorneys' clients as well as clients of other attorneys involved in similar litigation. As a result, the court or courts where the cases are pending may order that the Attorneys are to receive additional compensation for their time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit," may be awarded to the Attorneys by a court or courts directly from the assessments paid by the Client and others who have filed claims in this litigation and will not in any way reduce the amount of fees owed under this Agreement.

8. **LIEN.** In the event any third party attempts to lien any proceeds recovered from a recovery in this Action, the Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that the Attorneys hold, a first priority and superior lien on any and all proceeds recovered from the Defendants in this litigation in the amount of the attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from the Defendants and in no way affects any other rights of the Client in any way whatsoever.

9. DISCHARGE AND WITHDRAWAL.

A. The Client may discharge the Attorneys at any time. After receiving notice of discharge, the Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to the Client all evidence, files and production for the Attorneys' work in the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

B. The Attorneys may withdraw with the Client's consent or for Good Cause. Good

Cause includes the Client's breach of this Agreement, the Client's refusal to cooperate with the Attorneys, or any other fact or circumstance that would render the Attorneys' continuing representation unlawful or unethical. The Attorneys may also discharge the Client if the Client at any time is dishonest with the Attorneys or fails to provide relevant information to the Attorneys. The Attorneys may also withdraw at any time if they determine in their sole discretion that the Client's claim lacks merit or that it is not worthwhile to pursue the Client's claim further after consulting with the Client and providing adequate notice.

10. **AUTHORITY OF ATTORNEY.** The Attorneys will inform the Client of matters concerning any co-counsel if the Attorneys believe it advisable or necessary for the proper handling of the Client's claim. The Client expressly authorizes the Attorneys to divide any attorneys' fees that may eventually be earned with co-counsel so associated for the handling of the Client's claim. The Attorneys understand that the amount of attorneys' fees which the Client pays will not be increased by the work of co-counsel, and that such associated co-counsel will be paid by the Attorneys out of the attorneys' fees paid by the Client.

11. **DISCLAIMER OF GUARANTEE.** Nothing in this Agreement and nothing in the Attorneys' statements to the Client will be construed as a promise or guarantee about the outcome of the Client's Action. The Attorneys make no such promises or guarantees. The Attorneys' comments about the outcome of the Client's matter are expressions of opinion only.

12. **MULTIPLE REPRESENTATIONS.** The Client understands that the Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. The Attorneys' representation of multiple claimants at the same time may create certain potential or actual conflicts of interest, specifically that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. As attorneys, the Attorneys are governed by specific rules and regulations relating to the professional responsibility in the Attorneys' representation of clients, and especially where conflicts of interest may arise from the Attorneys' representation of multiple clients against the same or similar defendants; the Attorneys are required to advise their clients of any actual or potential conflicts of interest and obtain their informed written consent to the Attorneys' representation when actual, present, or potential conflicts of interest exist. By signing this Agreement, the Client is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with the Attorneys' representation of the Client and other multiple claimants and that the Client nevertheless wants the Attorneys to represent the District, and that the Client consents to the Attorneys' representation of others in connection with the Action. The Attorneys strongly advise the Client, however, that the Client remains completely free to seek other legal advice at any time even after the execution of this Agreement.

13. CONFLICTS OF INTEREST.

We have performed a search of the Attorneys and existing matters, and we are not aware of any conflict of interest in our representation of the District with respect to the matters for which we have been engaged to provide legal services, except as has been disclosed to you. In the event a conflict of interest arises in the future, we will immediately inform you of such conflict and take appropriate action within the bounds of our ethical obligations and this Agreement. Further, we

reserve the right to withdraw from this engagement if necessary to comply with our ethical obligations.

The Attorneys have a broad practice representing a large and diverse client base nationally and internationally, spanning a wide range of matters and industries. If an Attorneys' client takes a position that is adverse to you, it is possible that a conflict of interest may arise that would limit the Attorneys ability to represent you. In order to be fair to all the Attorneys' clients, you agree that you will not object to the Attorneys' representation of parties with interests adverse to you, and that the Attorneys may represent other parties, in matters that are substantially unrelated to Attorneys' services to you, and you hereby consent to any actual or potential conflict of interest arising out of such existing or future matter. This consent does not extend to any conflict that is not waivable under the Rules of Professional Conduct. In addition, the Attorneys agree that neither they nor their firms will disclose or use any confidential non-public information received from you except in connection with the specific matter for which such information was provided, and you agree the actual or possible possession by the Attorneys of your confidential information shall not be the basis for the disqualification of any of the Attorneys from representing other parties.

We understand and agree that our representation of the District does not extend to any affiliate of the District, or to the representation of the District's elected officials or employees, except to the extent an elected official or District employee is acting in their official capacity for the District and their interests do not conflict with the District's interests. The District agrees that we may represent an existing or new client, even if the matter requires that we take a position that is or might be directly adverse to the District or an affiliate of the District (such as an Interlocal Agency), provided that the engagement is not prohibited by law, is not substantially related to the subject matter of any services we are providing to the Client currently or have provided to the Client in the past, and will not require disclosure of any of the District's confidential information.

14. **AGGREGATE SETTLEMENTS:** Often times in cases where attorneys represent multiple clients in similar litigation, the adverse parties or defendants attempt to settle or otherwise resolve attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever an attorney(s) represents multiple clients in a settlement of this type as it necessitates choices concerning the allocation of a limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of the damages, and individual case evaluations. In the event of a group or aggregate settlement proposal, the Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The Client authorizes the Attorneys to enter into and engage in group settlement discussions and agreements which may include the Client's individual claims. *Although the Client authorizes the Attorneys to engage in such group settlement discussions and agreements, the Client will retain the right to approve, and the Attorneys are required to obtain the Client's approval of, any settlement in the Client's case.*

15. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution by the District and Attorneys and shall remain in effect until the conclusion of the Action, unless terminated sooner pursuant to the terms of this Agreement.

16. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

17. **STATEMENT OF CLIENT'S RIGHTS FOR CONTINGENCY FEES.** The Client has been informed of their rights in a contingency fee agreement as provided in Exhibit A

The above is approved and agreed upon by all parties.

Thank you for entrusting your legal work to us. We look forward to serving you.

Warmest regards,
The Attorneys

ACKNOWLEDGMENT OF CLIENT

The undersigned agrees to the terms and provisions of this engagement letter.

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

Print Name of School District: _____ (the "Client" or "District")

AUTHORIZED REPRESENTATIVE OF THE DISTRICT FOR THIS AGREEMENT

(the "District Representative")

Print Name: _____

Print Title: _____

Print Phone Number: _____

Print Email: _____

ACKNOWLEDGMENT OF ATTORNEYS

WAGSTAFF & CARTMELL, LLP

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

BEASLEY ALLEN CROW METHVIN PORTIS & MILES, P.C.

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

BARON & BUDD, P.C.

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

GOZA & HONNOLD, LLC

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

PANISH SHEA & BOYLE, LLP

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

KIRTON MCCONKIE PC

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

WALKUP MELODIA KELLY & SCHOENBERGER, P.C.

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

Dye, Harrison, Kirkland, Petruff & Pratt, PLLC

Signature: _____

Print Name: _____

Print Title: _____

Print Date: _____

EXHIBIT A

STATEMENT OF CLIENT'S RIGHTS FOR CONTINGENCY FEES

Before you, the prospective client, arrange a contingent fee agreement with a lawyer, you should understand this statement of your rights as a client. This statement is not a part of the actual contract between you and your lawyer, but, as a prospective client, you should be aware of these rights:

1. There is no legal requirement that a lawyer charge a client a set fee or a percentage of money recovered in a case. You, the client, have the right to talk with your lawyer about the proposed fee and to bargain about the rate or percentage as in any other contract. If you do not reach an agreement with one lawyer you may talk with other lawyers.

2. Any contingent fee contract must be in writing and you have 3 business days to reconsider the contract. You may cancel the contract without any reason if you notify your lawyer in writing within 3 business days of signing the contract. If you withdraw from the contract within the first 3 business days, you do not owe the lawyer a fee although you may be responsible for the lawyer's actual costs during that time. If your lawyer begins to represent you, your lawyer may not withdraw from the case without giving you notice, delivering necessary papers to you, and allowing you time to employ another lawyer. Often, your lawyer must obtain court approval before withdrawing from a case. If you discharge your lawyer without good cause after the 3-day period, you may have to pay a fee for work the lawyer has done.

3. Before hiring a lawyer, you, the client, have the right to know about the lawyer's education, training, and experience. If you ask, the lawyer should tell you specifically about the lawyer's actual experience dealing with cases similar to yours. If you ask, the lawyer should provide information about special training or knowledge and give you this information in writing if you request it.

4. Before signing a contingent fee contract with you, a lawyer must advise you whether the lawyer intends to handle your case alone or whether other lawyers will be helping with the case. If your lawyer intends to refer the case to other lawyers, the lawyer should tell you what kind of fee sharing arrangement will be made with the other lawyers. If lawyers from different law firms will represent you, at least one lawyer from each law firm must sign the contingent fee contract.

5. If your lawyer intends to refer your case to another lawyer or counsel with other lawyers, your lawyer should tell you about that at the beginning. If your lawyer takes the case and later decides to refer it to another lawyer or to associate with other lawyers, you should sign a new contract that includes the new lawyers. You, the client, also have the right to consult with each lawyer working on your case and each lawyer is legally responsible to represent your interests and is legally responsible for the acts of the other lawyers involved in the case.

6. You, the client, have the right to know in advance how you will need to pay the expenses and the legal fees at the end of the case. If you pay a deposit in advance for costs, you may ask reasonable questions about how the money will be or has been spent and how much of it remains unspent. Your lawyer should give a reasonable estimate about future necessary costs. If your lawyer agrees to lend or advance you money to prepare or research the case, you have the right to know periodically how much money your lawyer has spent on your behalf. You also have the right to decide, after consulting with your lawyer, how much money is to be spent to prepare a case. If you pay the expenses, you have the right to decide how much to spend. Your lawyer should also inform you whether the fee will be based on the gross amount recovered or on the amount recovered minus

the costs.

7. You, the client, have the right to be told by your lawyer about possible adverse consequences if you lose the case. Those adverse consequences might include money that you might have to pay to your lawyer for costs and liability you might have for attorney's fees, costs, and expenses to the other side.

8. You, the client, have the right to receive and approve a closing statement at the end of the case before you pay any money. The statement must list all of the financial details of the entire case, including the amount recovered, all expenses, and a precise statement of your lawyer's fee. Until you approve the closing statement your lawyer cannot pay any money to anyone, including you, without an appropriate order of the court. You also have the right to have every lawyer or law firm working on your case sign this closing statement.

9. You, the client, have the right to ask your lawyer at reasonable intervals how the case is progressing and to have these questions answered to the best of your lawyer's ability.

10. You, the client, have the right to make the final decision regarding settlement of a case. Your lawyer must notify you of all offers of settlement before and after the trial. Offers during the trial must be immediately communicated and you should consult with your lawyer regarding whether to accept a settlement. However, you must make the final decision to accept or reject a settlement.

11. If at any time you, the client, believe that your lawyer has charged an excessive or illegal fee, you have the right to report the matter to The Florida Bar, the agency that oversees the practice and behavior of all lawyers in Florida. For information on how to reach The Florida Bar, call 850/561-5600, or contact the local bar association. Any disagreement between you and your lawyer about a fee can be taken to court and you may wish to hire another lawyer to help you resolve this disagreement. Usually fee disputes must be handled in a separate lawsuit, unless your fee contract provides for arbitration. You can request, but may not require, that a provision for arbitration (under Chapter 682, Florida Statutes, or under the fee arbitration rule of the Rules Regulating The Florida Bar) be included in your fee contract.