Agenda
Updated October 6, 2023

October 10, 2023
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. READING OF THE DISTRICT'S VISION | Board Member Spray

3. INVOCATION | Jerry Parrish

4. PLEDGE OF ALLEGIANCE

5. INFORMATION ONLY (No Board Action Required)

1. Year-to-Date Financial Statements Through August 31, 2023
2. Year-to-Date Charter School Financial Statement Summary Through August 31, 2023

6. APPROVAL OF THE AGENDA

1. Agenda Amendments - added after publishing

7. APPROVAL OF MINUTES

1. Approval of the Minutes of the September 26, 2023 School Board Meeting and September 29, 2023 Special School Board Meeting to Accept the Ratified MEA Bargaining Agreement for the School District of Manatee County

8. RECOGNITIONS

1. Red Ribbon Week
2. National School Lunch Week
3. Donation of CPR Manikin

9. PUBLIC COMMENTS (UP TO 30 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. REPORTS AND PRESENTATIONS

1. 2023-2024 F.A.S.T. Progress Monitoring 1 Mathematics Assessment Results

11. 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 later in the agenda.

1. Approval of Request to Declare Surplus and Dispose of District Tangible Personal Property Greater Than $5,000.00 (Possible Incoming Funds to General Fund)
2. Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes (No Financial Impact)
3. Approval of the Waiver(s) of the Manatee Education Association (MEA) Collective Bargaining Agreement (No Financial Impact)
4. Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers (No Financial Impact) -(Revised 10/5/2023)
5. Approval of Recommendation for Termination of L. E. or, in the alternative, Recommendation to Place L. E. on Unpaid Administrative Leave Pending Resolution of a Request for Hearing on the Merits (should she timely make such a request).
6. Approval of the 2023-2024 School Improvement Plans, (No Financial Impact)
7. Approval to Purchase Cambridge Advanced International Certificate of Education (AICE) Program, SDMC No. 24-0083-BS, Continued Procurement with Vendor, Estimated in the Amount of $650,000.00 (AICE Supplemental FTE Funding)
8. Approval of Palmetto and Manatee High Schools - Turf Replacement - Change Order 1 - Agreement Between Owner and Jon F. Swift Construction, Inc., Reduction in the Amount of $262,917.00 (Capital Funds)
9. Approval to Negotiate Architectural Engineering Services and Construction

Management At-Risk Services Palma Sola Elementary Campus Renovations and Partial Replacement (No Financial Impact)

10. Approval for the Braden River High School Junior Reserve Officer Training Corps (JROTC) Raider Team to Attend the US Army Cadet CMD Raider National Competition at Ft Knox, KY, November 2-5, 2023, (No Financial Impact)
11. Approval for the Bayshore High School Journalism Students to Attend the National High School Journalism Convention in Boston Massachusetts on November 2-5, 2023, (No Financial Impact)
12. Approval for the Manatee High School Junior Reserve Officer Training Corps (JROTC) Raider Team to Attend the US Army Cadet Command Raider National Competition at Fort Knox, KY, November 2-5, 2023, (No Financial Impact)
13. Approval for the Palmetto High School Junior Reserve Officer Training Corps (JROTC) Raider Team to Attend the US Army Cadet Command Raider National Competition at Fort Knox, KY, November 2-5, 2023, (No Financial Impact)
14. Approval for the Bayshore High School Wrestling Team To Participate in the Hoover Invitational in Hoover, Alabama on December 28-30, 2023, (No Financial Impact)
15. Approval for the Bayshore High School AVID (Advancement Via Individual Determination) Students to Attend Alabama State University, Auburn University and Emory University on March 17-22, 2024, (No Financial Impact)

12. PUBLIC COMMENT FOR NEW BUSINESS ITEMS

13. NEW BUSINESS (DISCUSSION ITEMS PULLED FROM CONSENT)

14. NEW BUSINESS (NON-CONSENT ITEMS)

1. Approval of the Budget Amendments for July and August 2023
2. Approval of Advertising a Notice of Intent to Amend and Adopt School Board Policies and Setting a Public Hearing at the Board Meeting on November 14, 2023
3. Approval to Name Palmetto High School Basketball Court
4. Approval of 2023-2024 Salary Schedules for Grandfathered Teacher 196-Days, Grandfathered Teacher 216-Days, Pay-for-Performance Teacher 216-Day and 196-Day, Para, AFSCME, and Salary Supplement Schedule (No Financial Impact) - added after publishing
5. Approval to Purchase Session Initiation Protocol (SIP) Trunking Services, Continued Procurement, SDMC No. 24-0084-RG, Estimated in the Amount of $192,184.80 Annually (General Fund) - Added after Publishing

15. NEW BUSINESS (NO SUPERINTENDENT RECOMMENDATION)

1. Board Discussion Regarding Board Operations

16. WORKSHOP ITEM REQUESTS

17. CONTINUED PUBLIC COMMENT (IF NECESSARY)

18. UPDATES

A. Legal Department Update
B. Operations Update
C. Instructional Update

19. **SUPERINTENDENT REMARKS**
20. **BOARD COMMENTS**
21. **ADJOURNMENT**

AGENDA ITEM NO. 5.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Year-to-Date Financial Statements Through August 31, 2023

Executive Summary
SBE Rule 6A-1.009, Florida Administrative Code, requires financial statements to be submitted to the Board at least monthly.

General Fund - Expenditures exceeded revenues and transfers by approximately $30.2 million through the month of August 2023. Revenues have decreased 3.1% and expenditures increased 13.5% over August 2022.

The beginning unassigned fund balance as of July 1, 2023, was $43 million. The District's unassigned fund balance is projected to be a positive $43.7 million by June 30, 2024.

Capital Project Funds - Expenditures exceeded revenues by $19.5 million through the month of August 2023. The expenses are in line with the amounts budgeted for ongoing Capital Projects. The majority of the capital mileage revenue will be received in December 2023 and January 2024.

Food Service Funds - Expenditures exceeded revenues by $2.1 million through the month of August 2023. The increase in expenditures is due to the additional materials and supplies for the beginning of the year.

Internal Service Funds - Expenditures exceeded revenues by $7.9 million through the month of August 2023.

Health Insurance Fund - Expenses exceeded revenues by approximately $8 million for the month of August, resulting in an ending net position of $4.9 million at the end of August 2023.

Workers Compensation Fund - Revenues exceeded expenditures by approximately $75,959 for the month of August, resulting in an ending net position of $1.6 million at the end of August 2023. Expenditures are in line with prior year claims and amounts budgeted through August 2023.

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

Ready To Grow | Goal 4
Maximize the energy efficiency and management of our facilities to remain sustainable and financially responsible

Ready To Grow | Goal 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

Contact
Submitting Department: Finance
Initiated By: Cathy Miley

Attachments:
FS Jul-Aug 2023
Bank Rec Certification - July.August 2023

THE SCHOOL DISTRICT OF MANATEE COUNTY

YEAR TO DATE FINANCIAL REPORT

THROUGH THE

PERIOD ENDING AUGUST 31, 2023

(UNAUDITED)

School District of Manatee County, Florida
Balance Sheet (Unaudited)

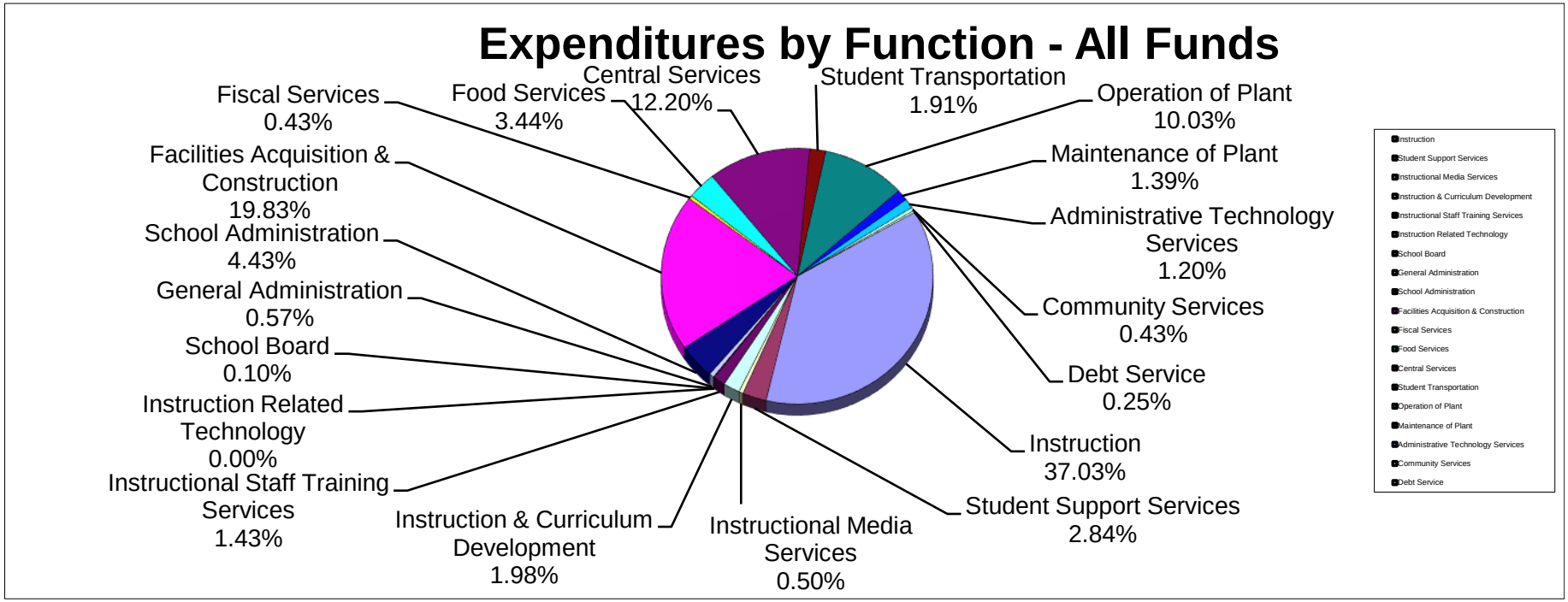
	General Fund	Debt Service Funds	Capital Projects Funds	Food Service Fund	Other Special Revenue Funds *	Internal Service Funds	Trust & Agency Funds	Total August 2023	Total August 2022
Assets									
Current Assets									
Cash	65,067,072.82	13,385,562.32	311,452,891.40	11,276,907.18	-	23,663,735.43	1,363,006.82	426,209,175.97	183,228,647.00
Taxes Receivable	-	-	-	-	-	-	-	-	-
Accounts Receivable	2,678,609.76	-	40,047.80	-	397.97	17,886.08	61,305.29	2,798,246.90	2,275,651.00
Due From/(To)	4,164,175.24	-	-	-	(4,164,175.24)	-		-	-
Inventory	587,876.63	-	-	578,639.09		-	-	1,166,515.72	1,138,010.00
Investments		39,723.04	-	-	-	-	-	39,723.04	44,567.00
Other Current Assets									
Deposits Receivable	-	-	-		-	-	-	-	-
Prepaid Expense	-	-	-	-	-	-	-	-	-
Due From Other Agencies	1,730,836.91	-	7,624,293.71	1,813,816.66	4,289,905.22	-	51,167.23	15,510,019.73	21,703,273.00
Total Assets	**74,228,571.36**	**13,425,285.36**	**319,117,232.91**	**13,669,362.93**	**126,127.95**	**23,681,621.51**	**1,475,479.34**	**445,723,681.36**	**208,390,148.00**
Liabilities									
Current Liabilities									
Salaries & Wages Payable	10,256,032.90	-	-	-	-	-	-	10,256,032.90	9,554,621.00
Payroll Deductions & WH	7,710,813.15	-	-	-	-	-	-	7,710,813.15	6,358,554.00
Accounts Payable	533,878.87	4,162.18	350,155.54	438,176.34	126,127.95	1,089,121.88	888.79	2,542,511.55	1,861,631.00
Construction Payable	-	-	400,408.17	-	-	-	-	400,408.17	1,503,315.00
Retainage Payable	-	-	-	-	-	-	-	-	-
Other Current Liabilities					-				-
Matured Bond/Interest Payable	-	-	-	-	-	-	-	-	-
Accrued Interest Payable	-	-	-	-	-	-	-	-	-
Due To Other Agencies	-	-	-	-	-	-	-	-	-
Sales Tax Payable	2,816.95	-	-	-	-	-	-	2,816.95	2.00
Estimated Unpaid Claims	-	-	-	-	-	16,085,781.00	-	16,085,781.00	13,035,286.00
Long-Term Liabilities	-	-	-	-	-	-	-	-	-
Other Credits									
Section 1011.13 Loan	-	-	-	-	-	-	-	-	-
Unearned Revenue	(6,945.05)	-	-	682,850.63	-	-	-	675,905.58	-
Deferred Revenue	-	-	7,270,785.02	-	-	-	-	7,270,785.02	196,763.00
Total Liabilities	18,496,596.82	4,162.18	8,021,348.73	1,121,026.97	126,127.95	17,174,902.88	888.79	44,945,054.32	32,510,172.00
Fund Balances									
Revenues Over (Under) Expenditures	(30,229,999.00)	590,055.10	(19,534,908.63)	(2,058,788.16)	-	(7,928,666.32)	352,930.25	(58,809,376.76)	(36,070,634.00)
Nonspendable									
Inventories	643,366.74	-	-	578,639.09	-	-	-	1,222,005.83	1,126,402.00
Restricted									
State Required Carryover	3,482,192.69	-	-	-	-	-	-	3,482,192.69	836,354.00
Food Services	-	-	-	14,028,485.03	-	-	-	14,028,485.03	12,336,359.00
Debt Service	-	12,831,068.08	-	-	-	-	-	12,831,068.08	11,889,269.00
Capital Projects	-	-	330,630,792.81	-	-	-	-	330,630,792.81	125,245,984.00
Other Purposes	10,704,566.12	-	-	-	-	14,435,384.95	1,121,660.30	26,261,611.37	17,760,916.00
Assigned									
Encumbrances	1,821,548.60	-	-	-	-	-	-	1,821,548.60	1,192,246.00
School and Local Programs	7,707,250.16	-	-	-	-	-	-	7,707,250.16	5,298,852.00
Unassigned	61,603,049.23	-	-	-	-	-	-	61,603,049.23	36,264,228.00
Total Fund Balances	55,731,974.54	13,421,123.18	311,095,884.18	12,548,335.96	-	6,506,718.63	1,474,590.55	400,778,627.04	175,879,976.00
Total Liabilities & Fund Balances	**74,228,571.36**	**13,425,285.36**	**319,117,232.91**	**13,669,362.93**	**126,127.95**	**23,681,621.51**	**1,475,479.34**	**445,723,681.36**	**208,390,148.00**

*Fund 49101 - School Internal Funds excluded, will be reported at fiscal year-end. Monthly reports on file with SDMC.

School District of Manatee County, Florida
Statement of Revenues, Expenditures and Changes in Fund Balance (Unaudited)
For Month Ended August 31, 2023

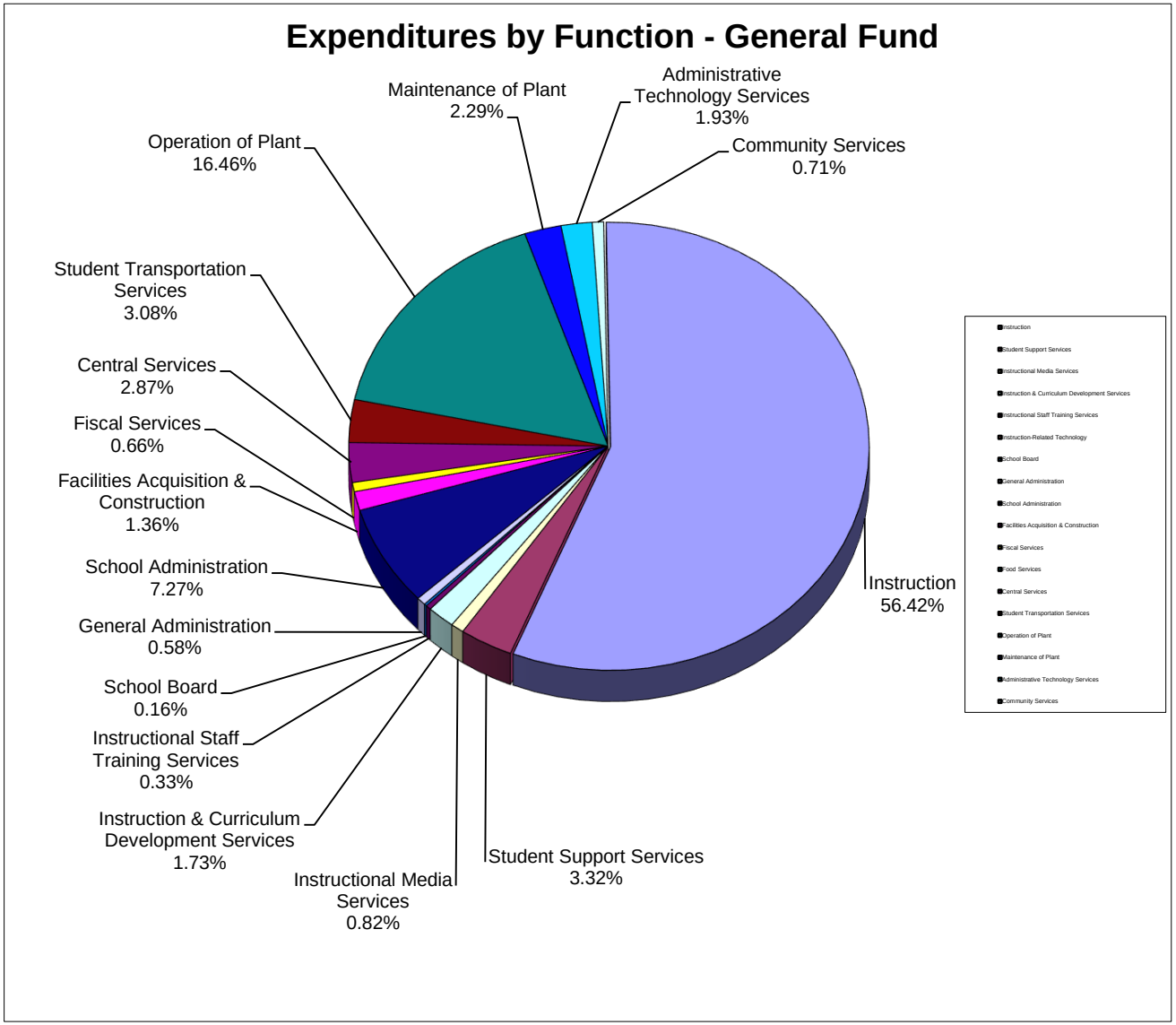
	General Fund	Debt Service Funds	Capital Projects Funds	Food Service Fund	Other Special Revenue Funds*	Internal Service Funds	Trust & Agency Funds	Total August 2023	Total August 2022
REVENUES									
Federal Direct	24,857.37	474,310.14	-	-	121,560.52	-	95,670.95	716,398.98	674,099.00
Federal Through State	290,043.65	-	-	1,984,954.44	6,945,401.55	-	-	9,220,399.64	18,764,523.00
State	27,282,465.63	-	1,427,940.57	-	-	-	-	28,710,406.20	33,937,752.00
Local	6,628,163.82	119,907.14	10,655,328.45	74,038.96	-	4,579,454.26	362,234.06	22,419,126.69	15,400,055.00
Total Revenues	34,225,530.47	594,217.28	12,083,269.02	2,058,993.40	7,066,962.07	4,579,454.26	457,905.01	61,066,331.51	68,776,429.00
EXPENDITURES									
Instruction	41,192,417.48	-	-	-	3,099,014.16	-	103,574.96	44,395,006.60	44,626,891.00
Student Support Services	2,423,893.40	-	-	-	983,650.56	-	1,282.27	3,408,826.23	3,066,791.00
Instructional Media Services	600,418.65	-	-	-	-	-	117.53	600,536.18	553,123.00
Instruction & Curriculum Development	1,265,182.89	-	-	-	1,109,837.65	-	-	2,375,020.54	2,222,665.00
Instructional Staff Training Services	241,503.49	-	-	-	1,468,591.54	-	-	1,710,095.03	857,686.00
Instruction Related Technology	-	-	-	-	4,083.33	-	-	4,083.33	11,338.00
School Board	119,630.38	-	-	-	-	-	-	119,630.38	128,660.00
General Administration	420,749.79	-	-	-	260,134.46	-	-	680,884.25	945,835.00
School Administration	5,307,588.54	-	-	-	-	-	-	5,307,588.54	4,920,003.00
Facilities Acquisition & Construction	996,392.24	-	22,774,665.69	-	-	-	-	23,771,057.93	12,941,428.00
Fiscal Services	484,671.96	-	-	-	32,613.68	-	-	517,285.64	420,758.00
Food Services	-	-	-	4,117,781.56	-	-	-	4,117,781.56	4,045,963.00
Central Services	2,095,175.34	-	-	-	25,757.44	12,508,120.58	-	14,629,053.36	14,016,795.00
Student Transportation	2,245,246.73	-	-	-	46,963.01	-	-	2,292,209.74	2,496,976.00
Operation of Plant	12,014,121.81	-	-	-	12,412.24	-	-	12,026,534.05	9,319,269.00
Maintenance of Plant	1,669,587.07	-	-	-	-	-	-	1,669,587.07	1,781,839.00
Administrative Technology Services	1,411,932.51	-	-	-	23,904.00	-	-	1,435,836.51	1,790,477.00
Community Services	517,707.93	-	-	-	-	-	-	517,707.93	677,577.00
Debt Service	-	5,662.18	291,321.22	-	-	-	-	296,983.40	194,851.00
Total Expenditures	73,006,220.21	5,662.18	23,065,986.91	4,117,781.56	7,066,962.07	12,508,120.58	104,974.76	119,875,708.27	105,018,925.00
Excess (Deficiency) of Revenue Over (Under) Expenditures	(38,780,689.74)	588,555.10	(10,982,717.89)	(2,058,788.16)	-	(7,928,666.32)	352,930.25	(58,809,376.76)	(36,242,496.00)
Other Financing Sources (Uses)									
Other Financing Sources	-	-	-	-	-	-	-	-	171,862.00
Other Financing Uses	-	-	-	-	-	-	-	-	-
Transfers In	8,550,690.74	1,500.00	-	-	-	-	-	8,552,190.74	3,678,072.00
Transfers Out	-	-	(8,552,190.74)	-	-	-	-	(8,552,190.74)	(3,678,072.00)
Total Other Financing Sources (Uses)	8,550,690.74	1,500.00	(8,552,190.74)	-	-	-	-	-	171,862.00
Net Change in Fund Balance	(30,229,999.00)	590,055.10	(19,534,908.63)	(2,058,788.16)	-	(7,928,666.32)	352,930.25	(58,809,376.76)	(36,070,634.00)
Fund Balances, Beginning	85,961,973.54	12,831,068.08	330,630,792.81	14,607,124.12	-	14,435,384.95	1,121,660.30	459,588,003.80	211,950,610.00
Fund Balances, Ending	55,731,974.54	13,421,123.18	311,095,884.18	12,548,335.96	-	6,506,718.63	1,474,590.55	400,778,627.04	175,879,976.00

*Fund 49101 - School Internal Funds excluded, will be reported at fiscal year-end. Monthly reports on file with SDMC.


Expenditures by Function - All Funds
Central Services 12.20%
Student Transportation 1.91%
Fiscal Services 0.43%
Food Services 3.44%
Operation of Plant 10.03%
Facilities Acquisition & Construction 19.83%
Maintenance of Plant 1.39%
School Administration 4.43%
Administrative Technology Services 1.20%
General Administration 0.57%
Community Services 0.43%
School Board 0.10%
Debt Service 0.25%
Instruction Related Technology 0.00%
Instruction 37.03%
Instructional Staff Training Services 1.43%
Student Support Services 2.84%
Instruction & Curriculum Development 1.98%
Instructional Media Services 0.50%
Instruction
Student Support Services
Instructional Media Services
Instruction & Curriculum Development
Instructional Staff Training Services
Instruction Related Technology
School Board
General Administration
School Administration
Facilities Acquisition & Construction
Fiscal Services
Food Services
Central Services
Student Transportation
Operation of Plant
Maintenance of Plant
Administrative Technology Services
Community Services
Debt Service

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
General Fund
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Variance with Current Budget Positive (Negative)	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Federal Direct:						
Reserve Officers Training Corps (ROTC)	$ 673,800	$ 673,800	24,857.37	(648,942.63)	4%	$ 24,333
Miscellaneous Federal Direct	2,000	2,000	-	(2,000.00)	0%	-
Total Federal Direct	675,800	675,800	24,857.37	(650,942.63)	4%	24,333
Federal Through State:						
Vocational Education Act	-	22,303	-	(22,303.00)	0%	2,663
Medicaid	1,180,000	1,180,000	44,878.67	(1,135,121.33)	4%	53,295
Individuals with Disabilities	111,000	111,000	7,476.16	(103,523.84)	7%	15,479
Educational Stabilization K-12	-	-	-	-		247,500
Educational Stabilization Workforce	-	-	-	-		-
Educational Stabilization VPK	-	-	-	-		-
Miscellaneous Federal Through State	-	720,937	237,688.82	(483,248.18)	33%	-
Total Federal Through State	1,291,000	2,034,240	290,043.65	(1,744,196.35)	14%	318,937
State:						
Florida Education Finance Program (FEFP)	100,158,206	100,158,206	17,327,406.00	(82,830,800.00)	17%	19,979,757
Workforce Development	10,341,269	10,144,293	1,690,716.00	(8,453,577.00)	17%	1,614,568
Workforce Education Performance Incentive	225,000	225,000	-	(225,000.00)	0%	-
CO&DS Withheld for Administrative Expenditures	28,000	28,000	-	(28,000.00)	0%	-
State License Tax	340,481	340,481	8,789.90	(331,691.10)	3%	7,239
Discretionary Lottery	-	-	-	-		-
Categorical Programs:						
Class Size Reduction Operating Funds	49,033,659	49,033,659	8,172,276.00	(40,861,383.00)	17%	8,497,034
Florida School Recognition Funds	-	-	-	-		-
Voluntary Prekindergarten Program	1,850,000	1,850,000	59,073.67	(1,790,926.33)	3%	37,298
Other Miscellaneous State Revenue	508,980	517,074	24,204.06	(492,870.18)	5%	27,724
Total State	162,485,595	162,296,713	27,282,465.63	(135,014,247.61)	17%	30,163,620
Local:						
District School Taxes	340,961,503	340,961,503	-	(340,961,503.42)	0%	29,692
Lease Revenue	126,000	126,000	21,409.08	(104,590.92)	17%	6,904
Interest on Investments	6,000,000	6,000,000	2,199,392.17	(3,800,607.83)	37%	565,264
Student and Adult a la Carte	-	-	-	-		-
Catering/Specials	-	-	-	-		-
Net Increase (Decrease) in Fair Value	-	-	30.05	30.05		(235)
Gifts, Grants and Bequests	150	800	3,872.24	3,072.24	484%	-
Vending Sales	-	-	-	-		155
Student Fees:						
Adult Gen Ed Course Fees	82,092	82,092	65,495.00	(16,597.05)	80%	38,395
Post Secondary Vocational Ed Course Fees	1,882,674	1,882,674	1,290,166.41	(592,507.59)	69%	1,036,913
Continuing Workforce Education Course Fees	130,887	130,887	-	(130,887.29)	0%	12,438
Capital Improvement Fees	113,170	113,170	118,264.83	5,094.83	105%	85,462
Post Secondary Lab Fees	956,000	956,000	794,860.00	(161,140.00)	83%	572,042
Lifelong Learning Fees	6,000	6,000	100.00	(5,900.00)	2%	820
GED Testing Fees	12,000	12,000	1,641.25	(10,358.75)	14%	1,567
Other Student Fees	566,427	566,427	393,017.91	(173,408.63)	69%	333,982
Other Fees:						
Preschool Program Fees	700,000	700,000	15,922.53	(684,077.47)	2%	33,987
School Age Child Care Fees	6,350,000	6,350,000	662,625.99	(5,687,374.01)	10%	745,464
Other Schools, Courses and Classes Fees	19	19	-	(19.17)	0%	1,835
Miscellaneous Local:						
Bus Fees	95,000	95,000	-	(95,000.00)	0%	67,207
Transportation Services Rendered for School Activ	80,000	80,000	294.33	(79,705.67)	0%	18,750
Sale of Junk	65,000	65,000	7,300.00	(57,700.00)	11%	-
Receipt of Federal Indirect Cost Rate	2,500,000	2,500,000	260,133.87	(2,239,866.13)	10%	561,983
Other Miscellaneous Local Sources	2,066,525	2,397,363	552,148.29	(1,845,214.48)	23%	715,637
Refund of Prior Year's Expenditures	-	-	1,478.32	1,478.32		(225,163)
Collections for Lost, Damaged and Sold Textbooks	-	-	-	-		121
Receipt of Food Service Indirect Costs	1,670,000	1,670,000	240,011.55	(1,429,988.45)	14%	211,203
Total Local	364,363,448	364,694,935	6,628,163.82	(358,066,771.42)	2%	4,814,423
Total Revenues	528,815,843	529,701,688	34,225,530.47	(495,476,158.01)	6%	35,321,313
Expenditures (by Function)						
Current:						
Instruction	387,564,697	388,412,417	41,192,417.48	347,219,999.83	11%	36,073,251
Student Support Services	23,986,953	23,989,741	2,423,893.40	21,565,847.79	10%	1,863,988
Instructional Media Services	5,846,362	5,846,362	600,418.65	5,245,943.38	10%	552,096
Instruction & Curriculum Development Services	9,230,978	9,262,318	1,265,182.89	7,997,135.03	14%	1,190,501
Instructional Staff Training Services	1,379,015	1,475,902	241,503.49	1,234,398.81	16%	122,010
Instruction-Related Technology	585	585	-	585.37	0%	-
School Board	1,369,794	1,419,794	119,630.38	1,300,163.39	8%	128,660
General Administration	3,009,991	3,059,990	420,749.79	2,639,240.20	14%	384,231
School Administration	37,412,551	37,209,913	5,307,588.54	31,902,324.59	14%	4,910,003
Facilities Acquisition & Construction	6,801,515	7,231,567	996,392.24	6,235,175.15	14%	946,171
Fiscal Services	3,715,284	3,715,284	484,671.96	3,230,611.83	13%	408,290
Food Services	-	-	-	-		-
Central Services	15,822,725	15,858,609	2,095,175.34	13,763,433.54	13%	1,994,227
Student Transportation Services	21,316,080	21,344,395	2,245,246.73	19,099,148.37	11%	2,325,281
Operation of Plant	50,803,736	50,796,582	12,014,121.81	38,782,460.68	24%	9,272,511
Maintenance of Plant	11,510,549	11,510,743	1,669,587.07	9,841,156.23	15%	1,781,147
Administrative Technology Services	8,713,129	8,713,629	1,411,932.51	7,301,696.80	16%	1,671,210
Community Services	6,518,918	6,845,564	517,707.93	6,327,855.84	8%	677,577
Debt Service	1,025,000	1,025,000	-	1,025,000.00	0%	-
Total Expenditures	596,027,863	597,718,397	73,006,220.21	524,712,176.83	12%	64,301,154
Excess (Deficiency) of Revenues Over (Under) Expenditures	(67,212,020)	(68,016,709)	(38,780,689.74)	29,236,018.82		(28,979,841)
OTHER FINANCING SOURCES (USES)						
Sale of Land	-	-	-	-		-
Transfers In:						
From Capital Project Funds	24,872,578	25,712,223	8,550,690.74	(17,161,532.27)	33%	678,072
From Special Revenue Funds	-	-	-	-		-
Transfers Out:						
To Capital Project Funds	-	-	-	-		-
To Internal Service Funds		-	-	-		-
Total Other Financing Sources (Uses)	24,872,578	25,712,223	8,550,690.74	(17,161,532.27)	33%	678,072
Net Change in Fund Balance	(42,339,442)	(42,304,486)	(30,229,999.00)	12,074,486.55		(28,301,769)
Fund Balance, Beginning	85,961,974	85,961,974	85,961,973.54	-		50,388,336
Nonspendable	643,367	-		-		-
Restricted	-	-		-		-
Assigned	-	-		-		-
Unassigned	42,979,165	43,657,488		-		
Fund Balance, Ending	$ 43,622,532	$ 43,657,488	55,731,974.54	12,074,486.55		$ 22,086,567

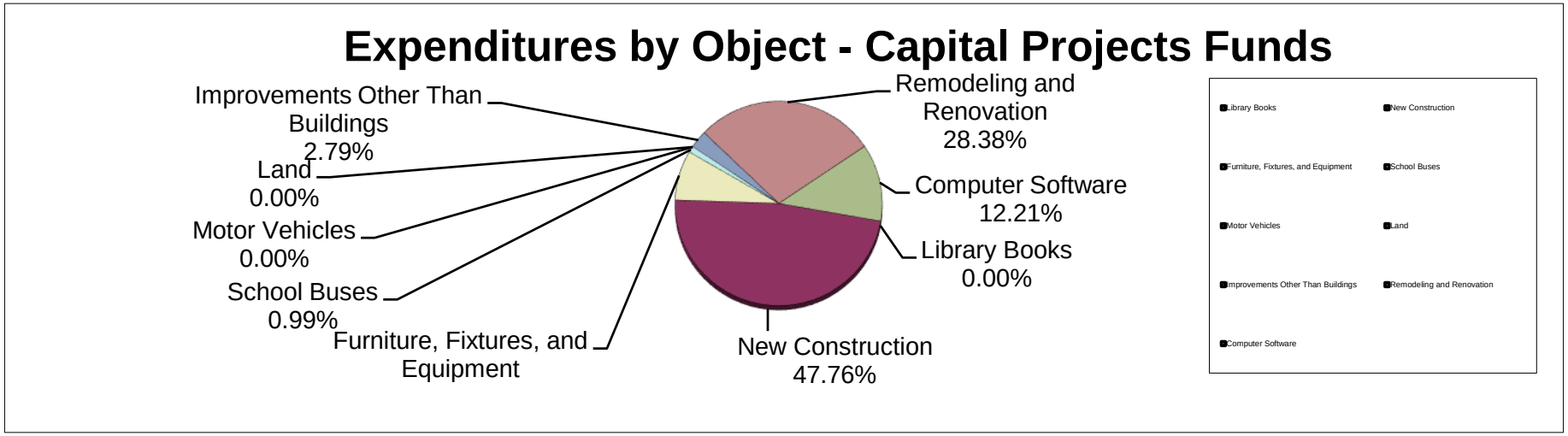

Expenditures by Function - General Fund
Maintenance of Plant 2.29%
Administrative Technology Services 1.93%
Operation of Plant 16.46%
Community Services 0.71%
Student Transportation Services 3.08%
Central Services 2.87%
Fiscal Services 0.66%
Facilities Acquisition & Construction 1.36%
School Administration 7.27%
General Administration 0.58%
School Board 0.16%
Instructional Staff Training Services 0.33%
Instruction & Curriculum Development Services 1.73%
Instructional Media Services 0.82%
Student Support Services 3.32%
Instruction 56.42%
Instruction
Student Support Services
Instructional Media Services
Instruction & Curriculum Development Services
Instructional Staff Training Services
Instruction-Related Technology
School Board
General Administration
School Administration
Facilities Acquisition & Construction
Fiscal Services
Food Services
Central Services
Student Transportation Services
Operation of Plant
Maintenance of Plant
Administrative Technology Services
Community Services

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Debt Service Funds
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Federal Direct:						
Miscellaneous Federal Direct	$ 1,005,960	$ 1,005,960	474,310.14	(531,649.86)	47%	$ 474,310
Total Federal Direct	1,005,960	1,005,960	474,310.14	(531,649.86)		474,310
State:						
CO&DS Withheld for Bonds	332,550	332,550	-	(332,550.00)	0%	-
SBE/COBI Bond Interest	-	-	-	-		-
Total State	332,550	332,550	-	(332,550.00)	0%	-
Local:						
Interest on Investments	275,000	289,483	14,679.15	(274,803.41)	5%	1,967
Net Increase (Decrease) in the Fair Value	-	105,228	105,227.99	-	100%	27,027
Total Local	275,000	394,711	119,907.14	(274,803.41)	30%	28,994
Total Revenues	1,613,510	1,733,221	594,217.28	(1,139,003.27)	34%	503,304
EXPENDITURES						
Current:						
Redemption of Principal	18,635,284	18,635,284	-	18,635,283.61	0%	-
Interest	16,803,500	16,803,500	-	16,803,500.00	0%	-
Dues and Fees	45,274	45,274	5,662.18	39,612.14	13%	-
Other Debt Service	-	-	-	-		-
Total Debt Service	35,484,058	35,484,058	5,662.18	35,478,395.75	0%	-
Total Expenditures	35,484,058	35,484,058	5,662.18	35,478,395.75	0%	-
Excess (Deficiency) of Revenues Over (Under) Expenditures	(33,870,548)	(33,750,837)	588,555.10	34,339,392.48		503,304
OTHER FINANCING SOURCES (USES)						
Transfers In:						
From Capital Project Funds	34,118,575	34,118,575	1,500.00	(34,117,075.00)	0%	-
Other Financing Sources						
Fair Value of Refunding Bonds	-	-	-	-		-
Premium on Refunding Bonds	-	-	-	-		-
Other Financing Sources	-	-	-	-		-
Total Transfers In & Other Financing Sources	34,118,575	34,118,575	1,500.00	(34,117,075.00)		-
Total Other Financing Sources (Uses)	34,118,575	34,118,575	1,500.00	(34,117,075.00)	0%	-
Net Change in Fund Balances	248,027	367,738	590,055.10	222,317.48		503,304
Fund Balances, Beginning	12,831,068	12,831,068	12,831,068.08	-		11,889,269
Fund Balances, Ending	$ 13,079,095	$ 13,198,806	13,421,123.18	222,317.48		$ 12,392,573

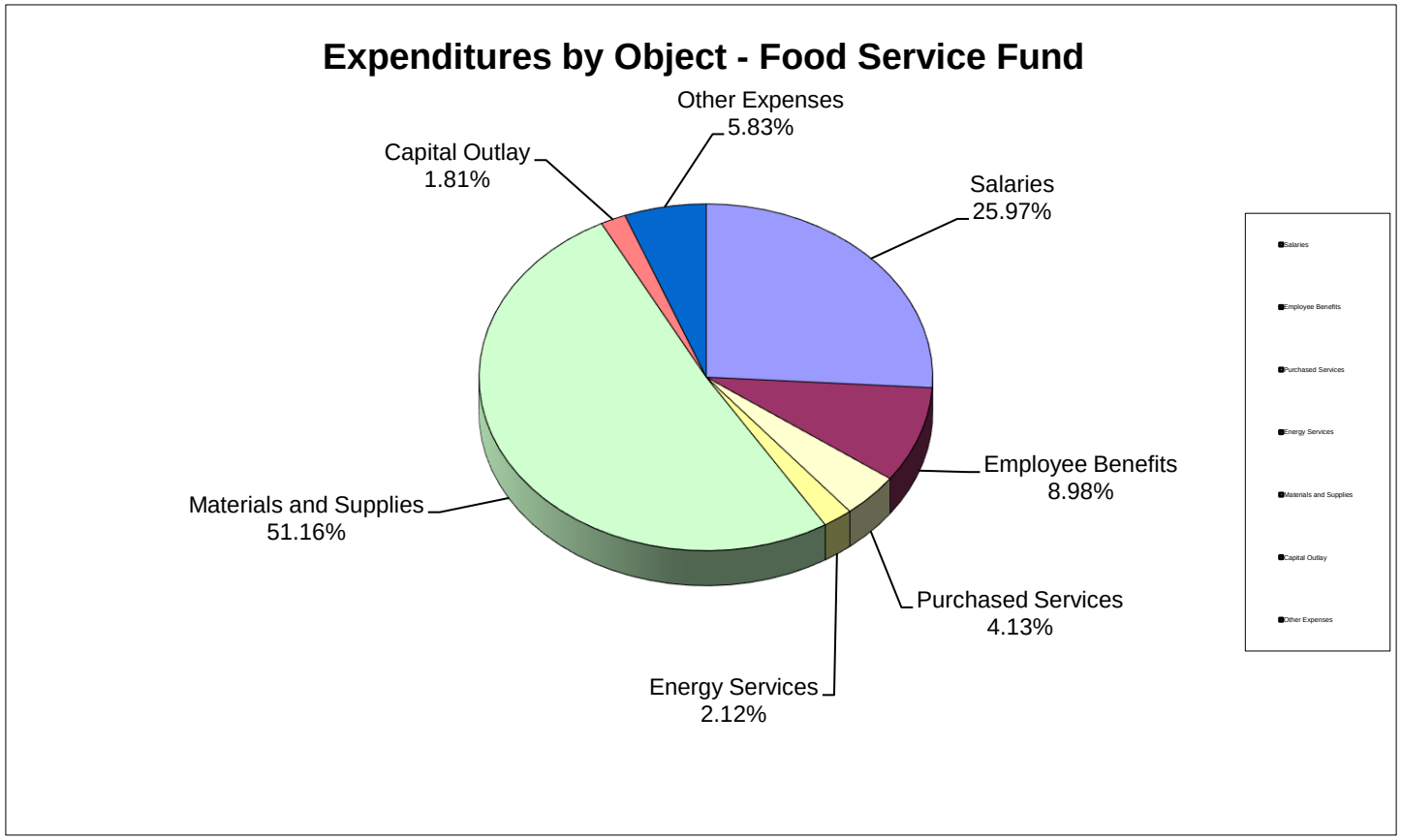
School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Capital Projects Funds
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
State:						
CO&DS Distributed	$ 1,567,895	$ 1,567,895	-	1,567,894.86	0%	$ -
Interest on CO&DS	28,991	28,991	-	28,991.10	0%	-
Public Education Capital Outlay PECO	4,770,785	4,770,785	-	4,770,785.02	0%	1,880,296
Charter School Cap Outlay PECO	4,492,248	4,922,300	720,611.00	4,201,689.00	15%	678,072
Other Miscellaneous State Revenue	3,555,937	3,555,937	707,329.57	2,848,607.00	20%	1,215,764
Total State Sources	14,415,856	14,845,908	1,427,940.57	13,417,966.98	10%	3,774,132
Local:						
District Capital Taxes	103,930,554	103,930,554	-	103,930,554.00	0%	8,131
Local Sales Tax	51,689,130	51,689,130	3,390,359.40	48,298,770.60	7%	3,199,883
Interest on Investments	7,515,668	7,515,668	2,517,692.24	4,997,975.53	33%	44,359
Other Miscellaneous Local Sources	909,875	909,875	57,705.18	852,169.82	6%	23,658
Impact Fees	33,150,906	33,150,906	4,689,571.63	28,461,334.32	14%	2,456,505
Refund of Prior Year Expense	-	-	-	-		-
Total Local Sources	197,196,133	197,196,133	10,655,328.45	186,540,804.27	5%	5,732,536
Total Revenues	211,611,988	212,042,040	12,083,269.02	199,958,771.25	6%	9,506,668
EXPENDITURES						
Capital Outlay:						
Library Books	-	-	-	-		-
Audio Visual Materials	-	-	-	-		-
Buildings and Fixed Equipment	312,376,755	312,346,098	10,802,108.55	301,543,989.18	3%	904,353
Furniture, Fixtures, and Equipment	18,501,483	18,606,236	1,780,947.67	16,825,288.72	10%	1,158,371
School Buses	2,192,965	2,192,965	223,198.00	1,969,767.22	10%	-
Motor Vehicles	563,446	563,446	-	563,445.72	0%	36,383
Land	1,500,000	1,500,000	-	1,500,000.00	0%	10,000
Improvements Other Than Buildings	11,422,016	11,422,016	631,318.61	10,790,697.37	6%	1,193,412
Remodeling and Renovation	79,577,874	79,577,554	6,419,196.78	73,158,357.09	8%	6,435,479
Computer Software	3,658,937	3,658,937	2,761,458.73	897,478.72	75%	2,257,259
Total Capital Outlay	429,793,476	429,867,252	22,618,228.34	407,249,024.02	5%	11,995,257
Other Expenses:						
Charter School Capital Outlay Sales Tax	3,251,016	3,251,016	156,437.35	3,094,578.71	5%	-
Total Other Expenses	3,251,016	3,251,016	156,437.35	3,094,578.71		-
Debt Service:						
Redemption of Principal	2,283,455	2,283,455	290,708.04	1,992,747.05	13%	194,496
Interest	33,870	33,870	613.18	33,256.94	2%	355
Dues and Fees	-	-	-	-		-
Total Debt Service	2,317,325	2,317,325	291,321.22	2,026,003.99	13%	194,851
Total Expenditures	435,361,818	435,435,594	23,065,986.91	412,369,606.72	5%	12,190,108
Excess (Deficiency) of Revenues Over (Under) Expenditures	(223,749,829)	(223,393,553)	(10,982,717.89)	212,410,835.47		(2,683,440)
OTHER FINANCING SOURCES (USES)						
Loans	-	-	-	-		-
Certificates of Participation Issued	-	-	-	-		-
Premiums on Certificates of Participation Issued	-	-	-	-		
Proceeds of Lease-Purchase Agreements	-	-	-	-		171,862
Transfers In:		-	-	-		
From General Fund	-	-	-	-		-
Transfers Out:						
To General Fund	(24,872,578)	(25,712,223)	(8,550,690.74)	(17,161,532.27)	33%	(678,072)
To Debt Service	(34,118,575)	(34,118,575)	(1,500.00)	(34,117,075.00)	0%	-
Total Transfers	(58,991,153)	(59,830,798)	(8,552,190.74)	(51,278,607.27)		(678,072)
Total Other Financing Sources (Uses)	(58,991,153)	(59,830,798)	(8,552,190.74)	51,278,607.27	14%	(506,210)
Net Change in Fund Balances	(282,740,982)	(283,224,351)	(19,534,908.63)	263,689,442.74		(3,189,650)
Fund Balances, Beginning	330,606,188	330,630,793	330,630,792.81	-		125,245,984
Fund Balances, Ending	$ 47,865,206	$ 47,406,441	311,095,884.18	263,689,442.74		$ 122,056,334


Expenditures by Object - Capital Projects Funds
Improvements Other Than Buildings 2.79%
Land 0.00%
Motor Vehicles 0.00%
School Buses 0.99%
Furniture, Fixtures, and Equipment
New Construction 47.76%
Remodeling and Renovation 28.38%
Computer Software 12.21%
Library Books 0.00%
Library Books
New Construction
Furniture, Fixtures, and Equipment
School Buses
Motor Vehicles
Land
Improvements Other Than Buildings
Remodeling and Renovation
Computer Software

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Food Service Fund
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Federal Through State:						
Fresh Fruit & Vegetables	$ -	$ -	-	-		$ -
School Lunch Reimbursement	16,380,000	16,380,000	1,438,512.34	14,941,487.66	9%	1,317,752
School Breakfast Reimbursement	5,670,000	5,670,000	456,481.99	5,213,518.01	8%	402,742
After-School Snack Reimbursement	216,066	216,066	8,318.95	207,747.05	4%	8,361
Child Care Food Program	1,081,500	1,081,500	76,218.51	1,005,281.49	7%	79,509
USDA Donated Commodities	2,213,190	2,213,190	-	2,213,190.00	0%	-
Cash n Lieu of Donated	75,000	75,000	5,422.65	69,577.35	7%	5,967
Summer Food Service Program	619,675	619,675	-	619,675.00	0%	376,559
Other Food Service Revenue	-	-	-	-		890,511
Total Federal Through State	26,255,431	26,255,431	1,984,954.44	24,270,476.56	8%	3,081,401
State:						
School Breakfast Supplement	150,000	150,000	-	150,000.00	0%	-
School Lunch Supplement	170,000	170,000	-	170,000.00	0%	-
Other Miscellaneous State	-	-	-	-		-
Total State	320,000	320,000	-	320,000.00	0%	-
Local:						
Interest on Investments	200,000	200,000	69,943.77	130,056.23	35%	5,937
Student Lunches	3,800,000	3,800,000	1,398.55	3,798,601.45	0%	300,799
Student Breakfasts	-	-	52.05	(52.05)		-
Adult Breakfast/Lunch	175,000	175,000	2,507.40	172,492.60	1%	8,411
Student/Adult Ala Carte	1,900,000	1,900,000	(675.75)	1,900,675.75	0%	118,815
Catering/Special	48,000	48,000	675.75	47,324.25	1%	2,508
Other Food Sales	-	-	28.60	(28.60)		-
Vending Sales	-	-	-	-		-
Cash Over/(Short)	-	-	108.59	(108.59)		(741)
Sale of Junk	-	-	-	-		-
Other Miscellaneous Local Sources	130,000	130,000	-	130,000.00	0%	14,399
Refund of Prior Year Expense	-	-	-	-		-
Total Local	6,253,000	6,253,000	74,038.96	6,178,961.04	1%	450,128
Total Revenues	32,828,431	32,828,431	2,058,993.40	30,769,437.60	6%	3,531,529
EXPENDITURES						
Current:						
Salaries	8,896,508	8,896,508	1,069,393.48	7,827,114.52	12%	984,914
Employee Benefits	3,482,679	3,482,679	369,725.34	3,112,953.59	11%	309,528
Purchased Services	1,070,938	1,070,938	170,027.07	900,910.49	16%	88,521
Energy Services	635,000	635,000	87,433.91	547,566.09	14%	70,720
Materials and Supplies	18,681,173	18,681,173	2,106,710.46	16,574,462.61	11%	2,068,331
Capital Outlay	2,186,104	2,186,104	74,479.75	2,111,624.53	3%	312,746
Other Expenses	1,820,000	1,820,000	240,011.55	1,579,988.45	13%	211,203
Total Food Service	36,772,402	36,772,402	4,117,781.56	32,654,620.28	11%	4,045,963
Total Expenditures	36,772,402	36,772,402	4,117,781.56	32,654,620.28	11%	4,045,963
Net Change in Fund Balance	(3,943,971)	(3,943,971)	(2,058,788.16)	1,885,182.68		(514,434)
Fund Balance, Beginning	14,607,124	14,607,124	14,607,124.12	-		12,771,125
Fund Balance, Ending	$ 10,663,153	$ 10,663,153	12,548,335.96	1,885,182.68		$ 12,256,691

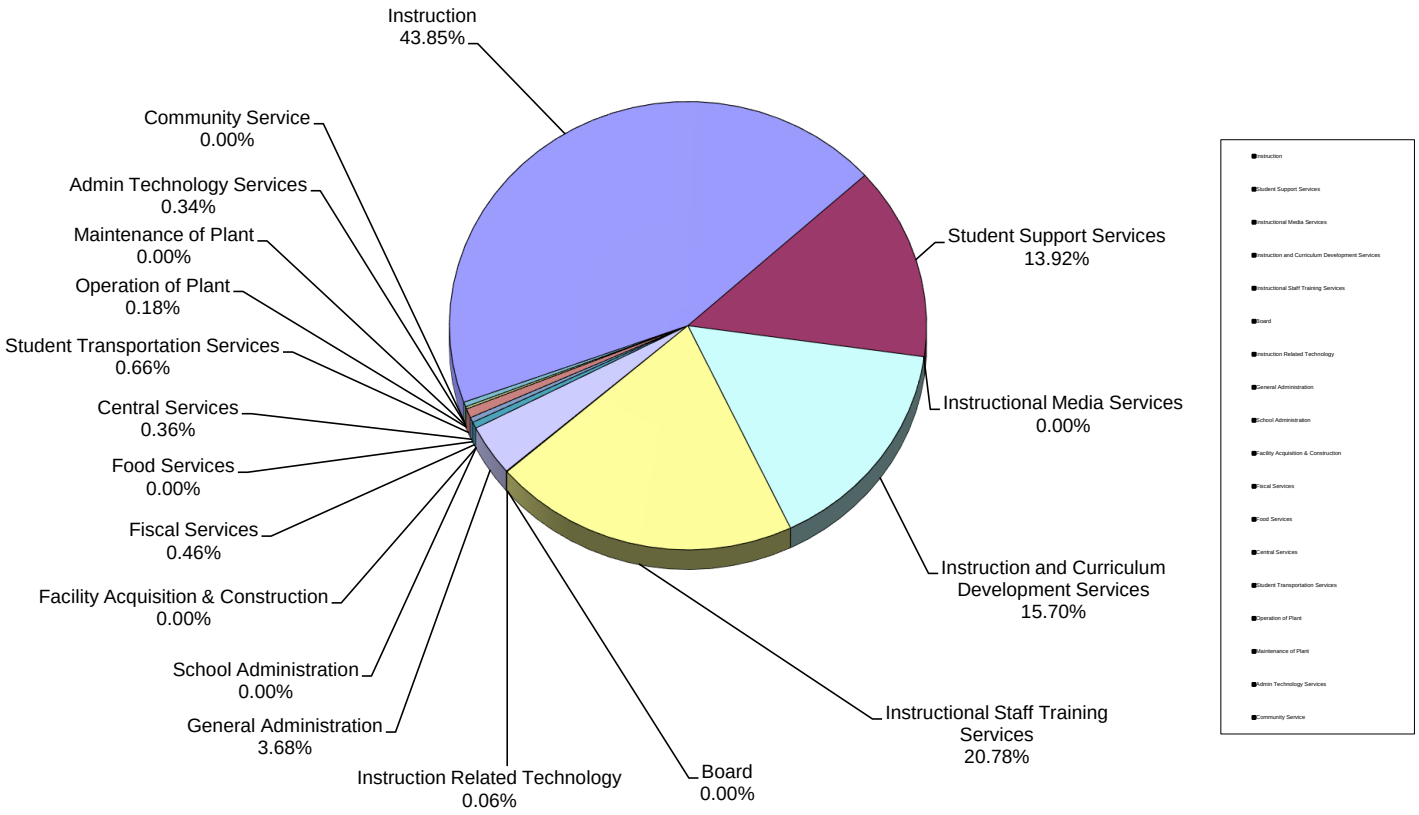

Expenditures by Object - Food Service Fund
Other Expenses
5.83%
Capital Outlay
1.81%
Salaries
25.97%
Employee Benefits
8.98%
Materials and Supplies
51.16%
Purchased Services
4.13%
Energy Services
2.12%
Salaries
Employee Benefits
Purchased Services
Energy Services
Materials and Supplies
Capital Outlay
Other Expenses

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Other Special Revenue Funds*
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Federal Direct:						
Other Federal Direct	$ -	$ -	-	-		$ 80,567
Pell	-	38,896	4,369.03	34,526.82	11%	6,768
Miscellaneous Federal Direct	53,746	53,746	117,191.49	(63,445.49)	218%	-
Total Federal Direct	53,746	92,642	121,560.52	(28,918.67)	131%	87,335
Federal Through State:						
Career and Technical Education	-	777,114	39,010.55	738,103.45	5%	81,937
Teacher/Principal Training & Recruiting	-	-	257,907.08	(257,907.08)		173,523
Adult Migrant Education	-	-	52,257.11	(52,257.11)		48,428
Eng Lit and Civics Education	-	-	4,527.88	(4,527.88)		7,150
Individuals with Disabilities Education Act	16,468,765	16,468,765	989,590.77	15,479,174.40	6%	963,749
Elementary and Secondary Education Act Title I	12,788,029	12,789,241	1,563,168.29	11,226,072.55	12%	2,239,160
Language Instruction Title III	-	1,028,702	121,629.58	907,072.42	12%	260,087
Adult General Education	-	-	32,787.72	(32,787.72)		49,877
21st Century Schools - Title IV	-	1,367,550	123,062.56	1,244,487.44	9%	41,852
Educational Stabilization Funds - K-12	-	201,000	3,661,950.24	(3,460,950.24)	1822%	11,015,764
Educational Stabilization Funds - Workforce		-	56,997.00	(56,997.00)		456,552
Educational Stabilization Funds - VPK		-	28,092.20	(28,092.20)		10,298
Other Federal Through State	-	-	14,420.57	(14,420.57)		15,808
Total Federal Through State	29,256,794	32,632,372	6,945,401.55	25,686,970.46	21%	15,364,185
Total Revenues	29,310,540	32,725,014	7,066,962.07	25,658,051.79	22%	15,451,520
EXPENDITURES						
Current:						
Instruction	15,676,647	18,346,886	3,099,014.16	15,247,872.24	17%	8,547,468
Student Support Services	1,589,670	1,891,612	983,650.56	907,961.81	52%	1,202,450
Instructional Media Services	-	-	-	-		-
Instruction and Curriculum Development Services	7,884,649	8,332,203	1,109,837.65	7,222,365.29	13%	1,032,104
Instructional Staff Training Services	3,198,449	3,257,541	1,468,591.54	1,788,949.50	45%	735,676
Board	-	-	-	-		-
Instruction Related Technology	2,478	2,478	4,083.33	(1,605.33)	165%	11,338
General Administration	886,941	983,486	260,134.46	723,351.19	26%	561,604
School Administration	-	-	-	-		10,000
Facility Acquisition & Construction	-	-	-	-		-
Fiscal Services	-	14,304	32,613.68	(18,310.07)	228%	12,468
Food Services	-	-	-	-		-
Central Services	20,000	(34,715)	25,757.44	(60,472.40)	-74%	-
Student Transportation Services	51,705	(21,998)	46,963.01	(68,960.66)	-213%	171,695
Operation of Plant	-	(39,835)	12,412.24	(52,247.17)	-31%	46,758
Maintenance of Plant	-	16,838	-	16,838.40	0%	692
Admin Technology Services	-	-	23,904.00	(23,904.00)		119,267
Community Services	-	-	-	-		-
Total Expenditures	29,310,540	32,748,801	7,066,962.07	25,681,838.80	22%	12,451,520
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	(23,787)	-	(23,787.01)		3,000,000
OTHER FINANCING SOURCES (USES)						
Transfers Out:						
To General Fund	-	23,787	-	23,787.01	0%	-
To Internal Service Fund	-	-	-	-		(3,000,000)
Total Other Financing Sources (Uses)	-	23,787	-	23,787.01		(3,000,000)
Net Change in Fund Balance	-	0	0.00	0.00		-
Fund Balance, Beginning	-	-	-	-		-
Fund Balance, Ending	$ -	$ 0	0.00	0.00		$ -

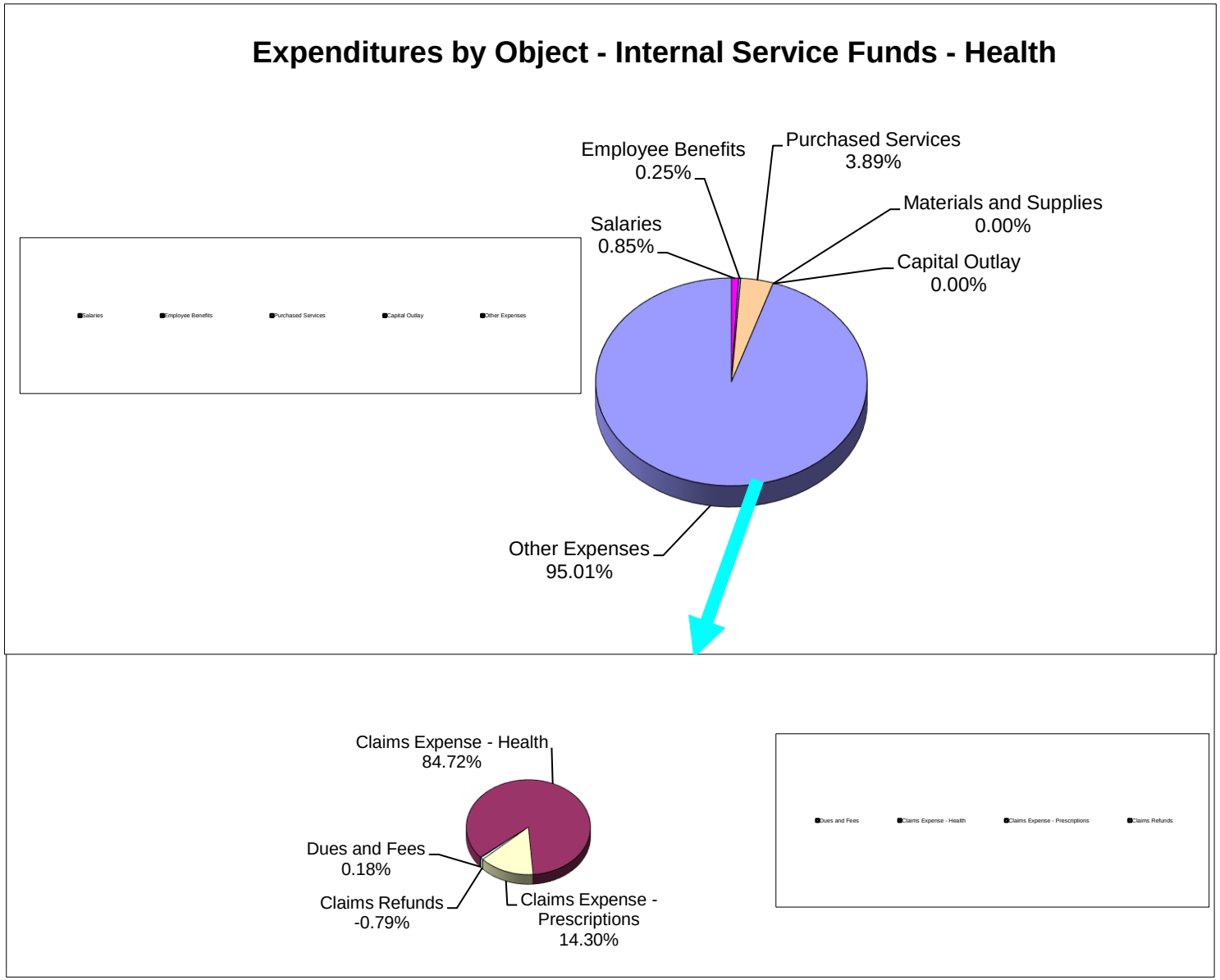
*Fund 49101 - School Internal Funds excluded, will be reported at fiscal year-end. Monthly reports on file with SDMC.
*The Special Revenue Fund Report does not reflect Current Budget for grants that cross fiscal years.

Expenditures by Function - Other Special Revenue Funds



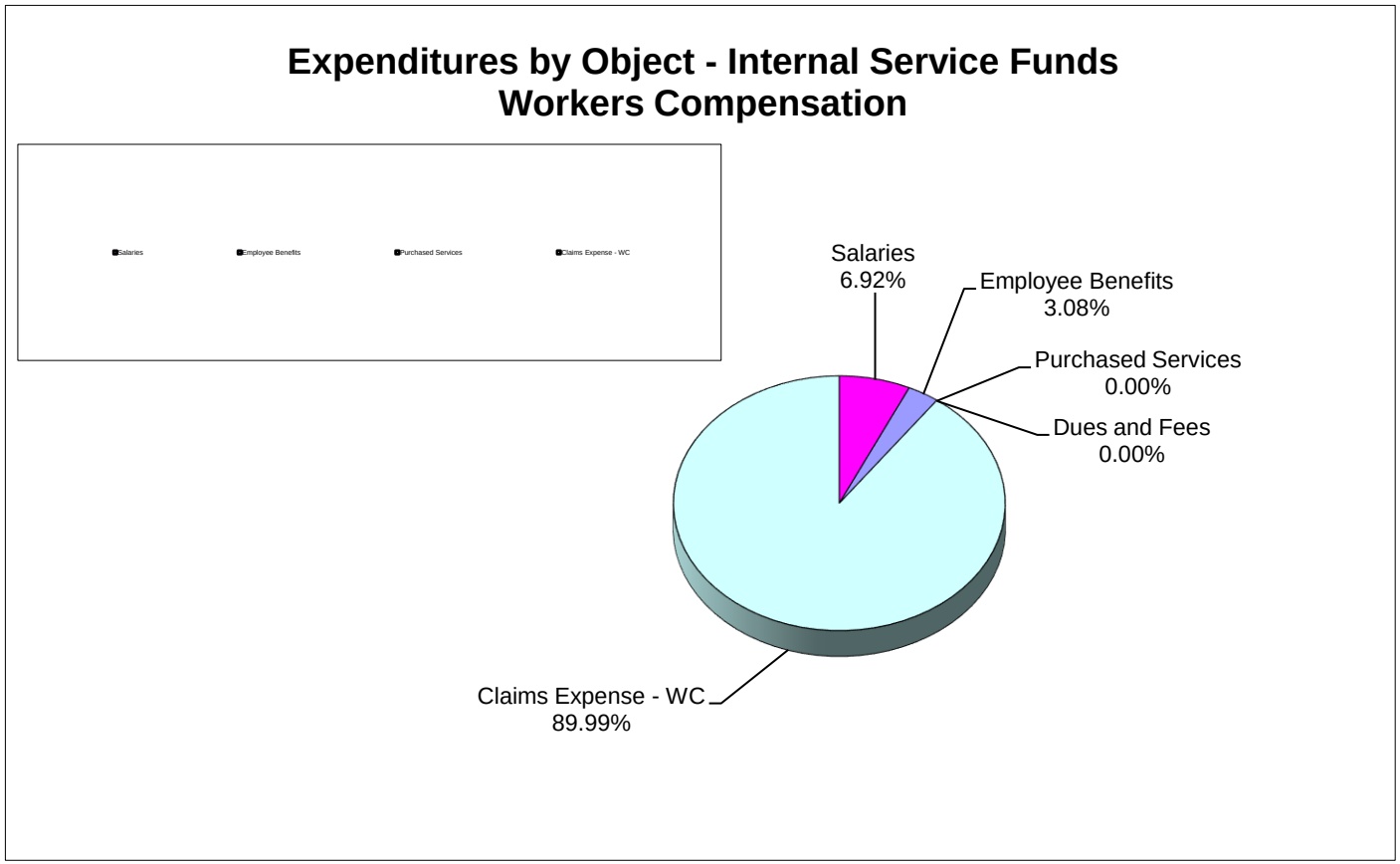
School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Net Position
Internal Service Funds - Health
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Operating Revenues:						
Premium - Employer	$ 39,401,000	$ 39,401,000	2,745,446.27	36,655,553.73	7%	$ 2,556,786
Premium - Employee	13,391,000	13,391,000	958,323.57	12,432,676.43	7%	921,165
Premium - Retiree	1,450,000	1,450,000	295,914.92	1,154,085.08	20%	213,737
Premium - Leave/COBRA	400,000	400,000	45,857.64	354,142.36	11%	34,414
Miscellaneous Local Revenue	-	-	-	-		-
Refund of Prior Year Expenditure	-	-	-	-		-
Total Operating Revenues	54,642,000	54,642,000	4,045,542.40	50,596,457.60	7%	3,726,102
Total Revenues	54,642,000	54,642,000	4,045,542.40	50,596,457.60	7%	3,726,102
EXPENDITURES						
Operating Expenditures:						
Salaries	614,638	614,638	102,335.15	512,303.11	17%	104,523
Employee Benefits	385,765	385,765	29,756.30	356,008.91	8%	27,426
Purchased Services	3,363,406	3,363,906	468,514.82	2,895,391.53	14%	474,535
Materials and Supplies	3,500	3,500	325.54	3,174.46	9%	201
Capital Outlay	-	-	-	-		-
Other Expenses:						
Dues and Fees	22,000	21,500	21,297.00	203.00	99%	20,393
Subs for ATD	-	-	-	-		-
Claims Expense - Health	46,932,000	46,932,000	9,855,782.99	37,076,217.01	21%	8,758,696
Claims Expense - Prescriptions	9,186,581	9,186,581	1,664,079.20	7,522,502.00	18%	2,112,195
E&O Claims	-	-	-	-		-
Claims Refunds - Health	-	-	-	-		-
Claims Refunds - Prescriptions	(1,000,000)	(1,000,000)	(91,923.66)	(908,076.34)	9%	-
Total Other Expenses	55,140,581	55,140,081	11,449,235.53	43,690,845.67	21%	10,891,284
.						
Total Expenditures	59,507,891	59,507,891	12,050,167.34	47,457,723.68	20%	11,497,969
Operating Income (Loss)	(4,865,891)	(4,865,891)	(8,004,624.94)	(3,138,733.92)		(7,771,867)
Transfers In:						
From General Fund	-	-	-			-
From Special Revenue	-	-	-	-		3,000,000
Total Transfers		-	-			3,000,000
Change in Net Position	(4,865,891)	(4,865,891)	(8,004,624.94)	(3,138,733.92)		(4,771,867)
Net Position, Beginning	12,870,340	12,870,340	12,870,339.72	-		8,444,558
Net Position, Ending	$ 8,004,449	$ 8,004,449	4,865,714.78	(3,138,733.92)		$ 3,672,691


Expenditures by Object - Internal Service Funds - Health
Salaries
Employee Benefits
Purchased Services
Capital Outlay
Other Expenses
Employee Benefits 0.25%
Purchased Services 3.89%
Materials and Supplies 0.00%
Salaries 0.85%
Capital Outlay 0.00%
Other Expenses 95.01%
Claims Expense - Health 84.72%
Dues and Fees 0.18%
Claims Refunds -0.79%
Claims Expense - Prescriptions 14.30%
Dues and Fees
Claims Expense - Health
Claims Expense - Prescriptions
Claims Refunds

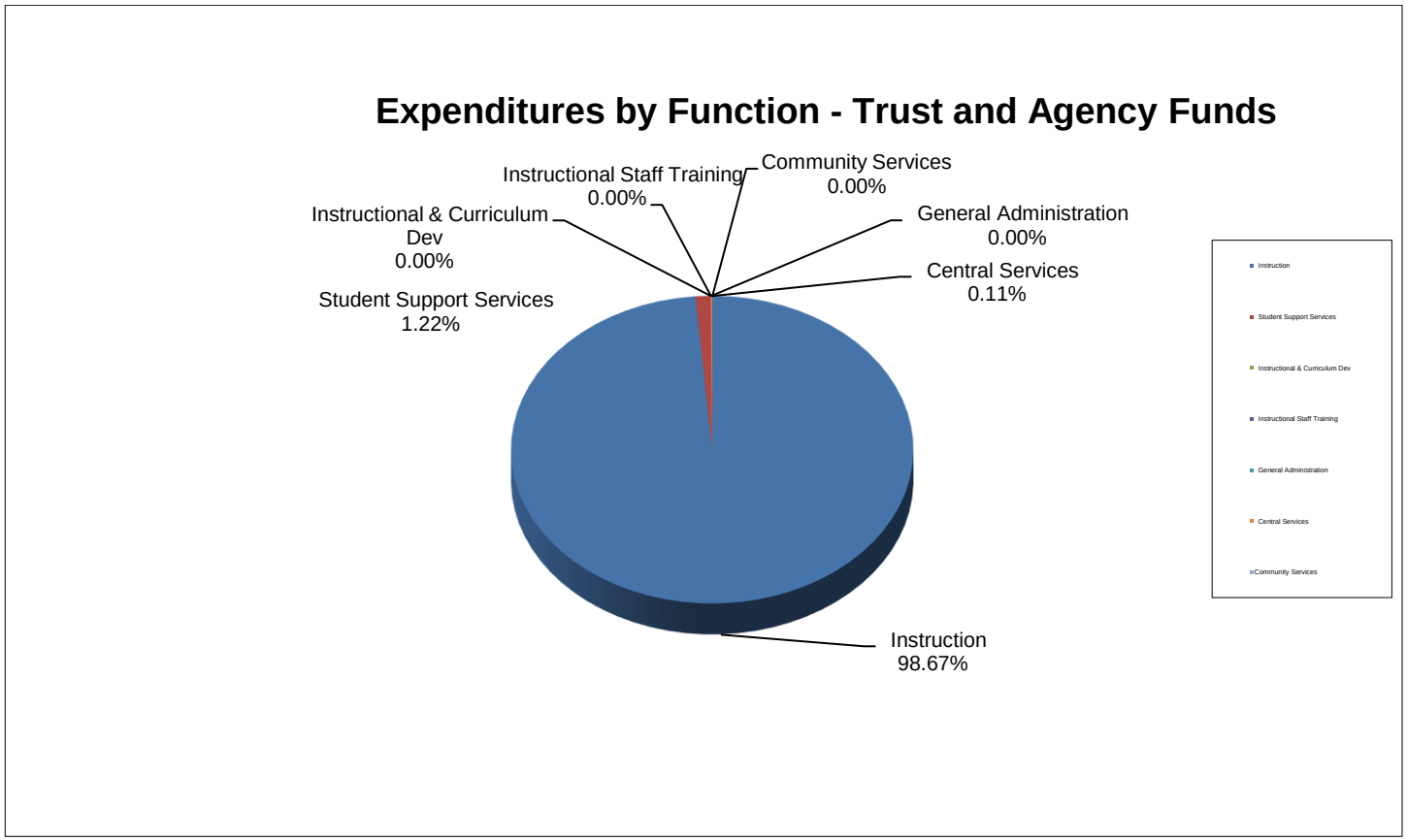
School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Net Position
Internal Service Funds - Workers Compensation
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Operating Revenues:						
Premium - Employer	$ 3,200,000	3,200,000	533,911.86	2,666,088.14	17%	$ 400,524
Total Operating Revenues	3,200,000	3,200,000	533,911.86	2,666,088.14	17%	400,524
Total Revenues	3,200,000	3,200,000	533,911.86	2,666,088.14	17%	400,524
EXPENDITURES						
Operating Expenditures:						
Salaries	241,506	241,506	31,706.93	209,799.33	13%	21,940
Employee Benefits	90,402	90,402	14,116.29	76,286.01	16%	9,721
Purchased Services	-	-	-	-		-
Other Expenses:						
Dues and Fees	347,891	347,891	-	347,891.00	0%	65,646
Claims Expense - Workers' Comp	2,787,393	2,787,393	414,658.23	2,372,734.64	15%	443,600
Claims Refund	-	-	(2,528.21)	2,528.21		(16,308)
Total Other Expenses	3,135,284	3,135,284	412,130.02	2,723,153.85	13%	492,938
Total Expenditures	3,467,192	3,467,192	457,953.24	3,009,239.19	13%	524,599
Operating Income (Loss)	(267,192)	(267,192)	75,958.62	343,151.05		(124,075)
Change in Net Position	(267,192)	(267,192)	75,958.62	343,151.05		(124,075)
Net Position, Beginning	1,565,045	1,565,045	1,565,045.23	-		2,266,182
Net Position, Ending	$ 1,297,853	1,297,853	1,641,003.85	343,151.05		$ 2,142,107


Expenditures by Object - Internal Service Funds
Workers Compensation
Salaries
Employee Benefits
Purchased Services
Claims Expense - WC
Salaries
6.92%
Employee Benefits
3.08%
Purchased Services
0.00%
Dues and Fees
0.00%
Claims Expense - WC
89.99%

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Net Position
Trust and Agency Funds
For Month Ended August 31, 2023

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual August 2022
REVENUES						
Miscellaneous Federal Direct:						
Federal Direct	$ 215,000	215,000	95,670.95	119,329.05	44%	$ 88,121
Total Federal Direct	215,000	215,000	95,670.95	119,329.05	44%	88,121
Local:						
Gifts, Grants, & Bequests	1,255	1,755	1,755.00	-	100%	-
Financial Aid Fees	226,340	226,340	236,531.56	(10,191.56)	105%	170,924
Other Student Fees	-	-	-	-		-
Other Miscellaneous Local Sources	250,100	250,100	123,947.50	126,152.50	50%	76,424
Total Local	477,695	478,195	362,234.06	115,960.94	76%	247,348
Total Revenues	692,695	693,195	457,905.01	235,289.99	66%	335,469
EXPENDITURES						
Instruction	1,756,034	1,756,034	103,574.96	1,652,458.85	6%	6,172
Student Support Services	6,567	7,067	1,282.27	5,784.44	18%	353
Instructional & Curriculum Dev	27,846	27,846	-	27,846.34	0%	60
Instructional Staff Training	-	-	-	-		-
General Administration	12,656	12,656	-	12,656.33	0%	-
Central Services	7,752	7,752	117.53	7,634.33	2%	1,027
Student Transportation Services	-	-	-	-		-
Admin. Technology Services	-	-	-	-		-
Community Services	3,500	3,500	-	3,500.00	0%	-
Total Expenditures	1,814,355	1,814,855	104,974.76	1,709,880.29	6%	7,612
Change in Net Position	(1,121,660)	(1,121,660)	352,930.25	1,474,590.30		327,857
Net Position, Beginning	1,121,660	1,121,660	1,121,660.30	0.25		945,156
Net Position, Ending	$ -	-	1,474,590.55	1,474,590.55		$ 1,273,013


Expenditures by Function - Trust and Agency Funds
Instructional Staff Training
0.00%
Community Services
0.00%
Instructional & Curriculum
Dev
0.00%
General Administration
0.00%
Central Services
0.11%
Student Support Services
1.22%
Instruction
98.67%
Instruction
Student Support Services
Instructional & Curriculum Dev
Instructional Staff Training
General Administration
Central Services
Community Services

SCHOOL BOARD

Chad Choate III
Chair

Cindy Spray
Vice Chair

Mary Foreman
Gina Messenger
Richard Tatem

SUPERINTENDENT

Jason C. Wysong, Ed.D.

SCHOOL DISTRICT OF MANATEE COUNTY

MEMORANDUM

DATE: September 26, 2023

TO: Jason C. Wysong, Ed. D., Superintendent

FROM: Rachel Sellers, Deputy Superintendent of Business Services

SUBJECT: Certification of Monthly Bank Reconciliation (7/31/2023 and 8/31/23)

As a response to Audit Finding 2019-001, Finance staff developed the following internal control enhancement: District staff will complete monthly bank reconciliations, and a review with accounting staff will occur on the third Monday of every month, chaired by the Deputy Superintendent of Business Services. At completion of the monthly reconciliation review, the Deputy Superintendent of Business Services will certify the completion of the reconciliation to the Superintendent.

Also available (upon request) are the cash ledger and bank statement summaries that support the "book" and "bank" amounts in the reconciliation, and also screenshots, from the PeopleSoft Treasury module, proving that the July 31, 2023 and August 31, 2023 book-to-bank reconciliation has been completed, with $0 variance.

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

AGENDA ITEM NO. 5.2

School Board of Manatee County
October 10, 2023 - Regular Board Meeting

Title
Year-to-Date Charter School Financial Statement Summary Through August 31, 2023

Executive Summary
Unaudited year-to-date financial statements of the Charter Schools are submitted to the District each month or quarter, depending on each school's reporting requirements. These reports are filed in the District's administrative offices and are available upon request.

The District reviews and summarizes the financial statements; however, cannot certify as to their accuracy. The summary data is provided for information only purposes. Each charter school's Board is responsible for the accuracy of the monthly financial statements submitted to the District.

Note: Annual financial audits are conducted by independent CPAs for each Charter school following the fiscal year end.

Contact
Submitting Department: Business Services
Initiated By: Cathy Miley

Attachments:
Charter Schools Financial Report Summary 2023-2024 Consolidated August 2023.

School District of Manatee County
Summary of Charter School Financial Reports
Fiscal Year 2023-24

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2101 - Manatee School for the Arts & Sciences												
Fund Balance July 1, 2023	**$ 1,086,345.00**	**$ 1,086,345.00**										
Revenue	86,450.00	205,647.00										
Expense	(14,757.00)	(112,586.00)										
Transfers		10,694.00										
Fund Balance, Ending	**$ 1,158,038.00**	**$ 1,190,100.00**										
Unrestricted/Unassigned Fund Balance	$ 228,933.00	$ 232,451.00										
2102 - Team Success*												
Fund Balance July 1, 2023	**$ 2,488,207.00**	**$ 2,488,207.00**										
Revenue	-											
Expense	-											
Transfers	-											
Fund Balance, Ending	**$ -**	**$ -**										
Unrestricted/Unassigned Fund Balance												
2104 - Manatee School for the Arts												
Fund Balance July 1, 2023	**$ 11,355,506.00**	**$ 11,355,506.00**										
Revenue	1,438,257.00	3,100,732.00										
Expense	(1,432,000.00)	(3,313,971.00)										
Transfers												
Fund Balance, Ending	**$ 11,361,763.00**	**$ 11,142,267.00**										
Unrestricted/Unassigned Fund Balance	$ 10,068,595.00	$ 9,164,443.00										
2120 - Rowlett Middle Academy*												
Fund Balance July 1, 2023	**$ 706,469.06**	**$ 706,469.06**										
Revenue												
Expense												
Transfers												
Fund Balance, Ending	**$ 706,469.06**	**$ 706,469.06**										
Unrestricted/Unassigned Fund Balance												
2121 - Manatee Charter Schoo												
Fund Balance July 1, 2023	**$ 87,846.00**	**$ 87,846.00**										
Revenue	363,800.51	1,087,184.68										
Expense	(279,319.18)	(797,409.11)										
Transfers		(180,681.26)										
Fund Balance, Ending	**$ 172,327.33**	**$ 196,940.31**										
Unrestricted/Unassigned Fund Balance	$ 17,148.00	$ 44,808.00										
2122 - Oasis Middle School												
Fund Balance July 1, 2023	**$ 131,607.00**	**$ 131,607.00**										
Revenue	52,773.00	91,690.00										
Expense	(65,256.00)	(121,821.00)										
Transfers												
Fund Balance, Ending	**$ 119,124.00**	**$ 101,476.00**										
Unrestricted/Unassigned Fund Balance	$ 119,124.00	$ 101,476.00										
2123 - Imagine Charter - North Manatee												
Fund Balance July 1, 2023	**$ 41,431.00**	**$ 41,431.00**										
Revenue	472,882.22	1,085,466.34										
Expense	(307,136.64)	(1,109,765.31)										
Transfers	(62,125.01)	(62,125.01)										
Fund Balance, Ending	**$ 145,051.57**	**$ (44,992.98)**										
Unrestricted/Unassigned Fund Balance	$ 179,425.57	$ (238,124.47)										
2124 - Imagine Charter- Lakewood Ranch												
Fund Balance July 1, 2023	**$ 11,407.00**	**$ 11,407.00**										
Revenue	366,249.64	905,146.41										
Expense	(524,131.29)	(1,126,962.73)										
Transfers	133,757.04	(11,233.68)										
Fund Balance, Ending	**$ (12,717.61)**	**$ (221,643.00)**										
Unrestricted/Unassigned Fund Balance	$ 3,697.61	$ (686,963.34)										
2131 - Palmetto Charter School*												
Fund Balance July 1, 2023	**$ 1,785,093.61**	**$ 1,785,093.61**										
Revenue												
Expense												
Transfers												
Fund Balance, Ending	**$ -**	**$ -**										
Unrestricted/Unassigned Fund Balance												
2141 - State College of FL Collegiate School*												
Fund Balance July 1, 2023	**$ 2,649,309.00**	**$ 2,649,309.00**										
Revenue	-											
Expense	-											
Transfers	-											
Fund Balance, Ending	**$ -**	**$ -**										
Unrestricted/Unassigned Fund Balance												
2161 - Visible Men Academy												
Fund Balance July 1, 2023	**$ 240,269.72**	**$ 240,269.72**										
Revenue	248,348.61	309,631.02										
Expense	(141,601.68)	(276,957.93)										
Transfers												
Fund Balance, Ending	**$ 347,016.65**	**$ 272,942.81**										
Unrestricted/Unassigned Fund Balance	$ 166,342.00	$ 253,648.49										
2171 - Rowlett Academy for Arts - Elementary*												
Fund Balance July 1, 2023	**$ 2,228,511.92**	**$ 2,228,511.92**										
Revenue												
Expense												
Transfers												
Fund Balance, Ending	**$ -**	**$ -**										
Unrestricted/Unassigned Fund Balance												
2181 - Parrish Charter Academy												
Fund Balance July 1, 2023	**$ 616,828.00**	**$ 616,828.00**										
Revenue	478,235.00	1,127,372.00										
Expense	(598,624.00)	(1,308,598.00)										
Transfers	(37,975.00)	(12,777.00)										
Fund Balance, Ending	**$ 458,464.00**	**$ 422,825.00**										
Unrestricted/Unassigned Fund Balance	$ 458,462.00	$ 422,825.00										
2182 - Lakewood Ranch Preparatory Academy												
Fund Balance July 1, 2023	**$ 462,042.79**	**$ 462,042.79**										
Revenue	652,959.83	1,939,319.92										
Expense	(301,040.69)	(2,071,854.07)										
Transfers												
Fund Balance, Ending	**$ 813,961.93**	**$ 329,508.64**										
Unrestricted/Unassigned Fund Balance	$ 40,647.00	$ 40,647.00										
2192 Hola! At MSA												
Fund Balance July 1, 2023	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Revenue												
Expense												
Transfers												
Fund Balance, Ending	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Unrestricted/Unassigned Fund Balance												

NOTE: This is a summary of the unaudited financial statements of the Charter Schools. For audited financial statements, please refer to the Florida Department of Education.

AGENDA ITEM NO. 6.1

School Board of Manatee County
October 10, 2023 - 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 6, 2023, to **remove** *Bradenton Classical Academy Application for Charter School in Manatee County* item **from** New Business. (Non-Consent)

Agenda amended on Friday, October 6, 2023, to **add** *Approval to Purchase Session Initiation Protocol (SIP) Trunking Services, Continued Procurement, SDMC No. 24-0084-RG, Estimated in the Amount of $192,184.80 Annually (General Fund)* item **to** New Business. (Non-Consent)

Agenda amended on Friday, October 6, 2023, to **add** *Board Discussion Regarding Board Operations*, **to** *New Business. (No Superintendent Recommendation*)

Agenda amended on Friday, October 6, 2023, to **update** attachment *HR Board Material* in Consent Agenda item *Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspension, Termination, and Transfers.*

Contact
Submitting Department: School Board
Initiated By: Chair Choate

AGENDA ITEM NO. 7.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting

Title
Approval of the Minutes of the September 26, 2023 School Board Meeting and September 29, 2023 Special School Board Meeting to Accept the Ratified MEA Bargaining Agreement for the School District of Manatee County

Executive Summary
Approval of the minutes of the September 26, 2023 School Board Meeting and September 29, 2023 Special School Board Meeting to accept the ratified MEA bargaining agreement for the School District of Manatee County.

Contact
Submitting Department: School Board

Attachments:
September 29, 2023 Special School Board Meeting Minutes
September 26, 2023 School Board Meeting Minutes

Minutes

September 29, 2023

Special School Board Meeting to Accept the Ratified MEA
Bargaining Agreement for the School District of Manatee County
5:00 PM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

---

1) CALL TO ORDER

Attendee Name	Status
Dr. Jason C. Wysong, Superintendent	Present
Joseph Ranaldi, Deputy Superintendent of Operations	Present
Derek Jensen, Deputy Superintendent of Instruction	Present
Rachel Sellers, Deputy Superintendent of Business Services	Present
Cindy Spray, Vice-Chair	Present
Gina Messenger, Board Member	Present
Mary Foreman, Board Member	Present
Stephen Dye, Board Attorney	Present
Pamela D'Agostino, General Council	Present
Chad Choate, Chair	TEAMS
Richard Tatem, Board Member	TEAMS

Minutes: Vice-Chair Spray called the Meeting to order at 5:01 PM.

Vice-Chair Spray noted that Chairman Choate and Board Member Tatem were joining the meeting remotely via TEAMS.

2) PLEDGE OF ALLEGIANCE

Minutes: Vice-Chair Spray led in the recitation of the Pledge of Allegiance.

3) APPROVAL OF THE AGENDA

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Gina Messenger
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

4) PUBLIC COMMENT FOR NEW BUSINESS ITEMS

Minutes: Public Comment as follows:

1. Deborah Edwards

5) NEW BUSINESS (NON-CONSENT ITEMS)

5.1 Approval of the Ratified Manatee Education Association (MEA) Collective Bargaining Agreement for the School District of Manatee County

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Mary Foreman
AYES:	Chad Choate, Cindy Spray, Gina Messenger, Mary Foreman, Richard Tatem

Minutes: Superintendent Wysong gave a brief overview of the Manatee Education Association (MEA) Collective Bargaining Agreement. He thanked the MEA for their work in ratifying the School Year 2023-2024 MEA Collective Bargaining Agreement. After a question posed by Board Member Tatem, Superintendent Wysong noted the included staff members the agreement covered.

6) ADJOURNMENT

Minutes: There being no further business to come before the Board, Vice-Chair Spray adjourned the Meeting at 5:09 PM.

_____

Chad Choate, III
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 26, 2023

Regular Meeting - 5:00 PM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

---

1) CALL TO ORDER

Attendee Name	Status
Dr. Jason C. Wysong, Superintendent Joseph Ranaldi, Deputy Superintendent of Operations Rachel Sellers, Deputy Superintendent of Business Services Derek Jensen, Deputy Superintendent of Instructional Services Gina Messenger, Board Member Mary Foreman, Board Member Chad Choate, Chair Cindy Spray, Vice-Chair Richard Tatem, Board Member Pamela D'Agostino, General Counsel Stephen Dye, Board Attorney	Present

Minutes: Chair Choate called the Meeting to order at 5:03 PM.

2) READING OF THE DISTRICT'S VISION

Minutes: Board Member Messenger read the District's Vision.

3) INVOCATION

Minutes: The invocation was given by Mr. Charlie Kennedy.

4) PLEDGE OF ALLEGIANCE

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

5) INFORMATION ONLY (No Board Action Required)

6) APPROVAL OF THE AGENDA

6.1 Agenda Amendments

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Cindy Spray
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

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

Agenda amended September 22, 2023, to **add** Reports and Presentation item *2023-2024 Progress Monitoring 1 English and Language Arts (ELA) Test Results Presentation.*

Agenda amended September 22, 2023, to **update** attachment *2024 SBMC Legislative Priorities* on New Business (No Superintendent Recommendation) item *Approval of the 2024 School Board Of Manatee County Legislative Priorities.*

Agenda amended on Friday, September 22, 2023, to **add** item *Board Discussion of Instructional Materials Adoption Process to New Business* (No Superintendent Recommendation).

Agenda amended September 25, 2023, to **update** Executive Summary of New Business (Non Consent Item) *Approval of Resolution 2023-08 Authorizing a Section 1011.13 Florida Statutes Tax Anticipation Note (TAN), Series 2023 (General Fund).*

7) APPROVAL OF MINUTES

7.1 Approval of the Minutes of the September 5, 2023, Special School Board Meeting and Public Hearing, and the September 11, 2023, School Board Meeting

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Mary Foreman
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

8) RECOGNITIONS

8.1 Hispanic Heritage Month and Proclamation

Minutes: Mr. Mike Barber, Director of Communications, Family and Community Engagement, introduced Ms. Debra Estes, Director of ESOL, Migrant and Dual Language Programs, and approximately 30 first and second grade students enrolled in the Dual Language program at Braden River Elementary School. The students sang a song for the Board. Also in attendance was Principal of Braden River Elementary School, Mr. Josh Bennett, as well as teachers Ms. Denise Case, Ms. Nancy King, Ms. Tiffany Barrett- Greer, and Ms. Gabby MacIntosh.

Board Member Tatem read the School District Proclamation of Hispanic Heritage Month in English followed by Ms. Gabby Macintosh, who read the School District Proclamation of Hispanic Heritage Month in Spanish.

9) PUBLIC COMMENTS (UP TO 30 MINUTES)

Minutes: Public Comment as Follows:

1. Judith Cumpston
2. Glen Ware

10) Reports and Presentations

10.1. 2023-2024 Progress Monitoring 1 English and Language (ELA) Test Results

Minutes: Mr. Derek Jensen, Deputy Superintendent of Instructional Services and Dr. Laurie Breslin Executive Director of Curriculum and Professional Learning, provided a presentation on the following items:

- School Grade Components 2023-2024
- FAST Progress Monitoring
- State Progress Monitoring Windows
- Computer Adaptive Testing
- Momentum Manatee: Literacy
- Reading and Writing Connection
- Secondary ELA Common Assessments

The Board asked questions and held discussion.

Additional information was provided by Dr. Laurie Breslin and Ms. Debra Estes, Director of ESOL, Migrant and Dual Language Programs. Superintendent Wysong noted the necessity of PM1 testing and stated that learning gains will be calculated. He also noted, with the tests, the early detection and recognition of students currently at, or above grade proficiency would allow for accelerated studies within the classrooms.

11) CONSENT ITEMS

11.1 Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers (No Financial Impact)

11.2 Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes (No Financial Impact)

11.3 Approval for the Manatee High School Chorus Students to Attend and Perform in the Smoky Mountain Music Festival in Gatlinburg, Tennessee on April 24-28, 2024, (No Financial Impact)

11.4 Approval for the Parrish Community High School Chorus Students to Attend and Perform in the Smoky Mountain Music Festival in Gatlinburg, Tennessee on April 17-21, 2024, (No Financial Impact)

11.5 Approval for Lakewood Ranch High School Chorus Students to Attend and Perform at Carnegie Hall in New York, New York on April 4-8, 2024, (No Financial Impact)

11.6 Approval for the Palmetto High School Junior Reserve Officer Training Corps (JROTC) to Participate in the Army Ten-Miler in Washington, D.C., October 7-10, 2023, (No Financial Impact)

11.7 Approval to Accept and Expend the 2023-2024 PIPELINE Funds in the Amount of $602,071.00 (Anticipated Incoming Grant Funds)

11.8 Approval to Accept and Expend the 2023-2024 Student Success in Career and Technical Education (CTE) Funds in the Amount of $118,866.00 (Anticipated Incoming Grant Funds

11.9 Approval of Interlocal Agreement with Manatee County Regarding Sublease for Joint Use of Portions of G.T. Bray Park (No Financial Impact)

11.10 Approval of Southeast High School - New Science Building - Change Order 5 - Agreement Between Owner and P.J. Hayes, Inc., d.b.a. Tandem Construction, Reduction in the Amount of $364,568.35 (Capital Funds)

11.11 Approval of SDMC Fencing Enhancements Phase III - Agreement Between Halfacre Construction Company, in the Amount of $630,651.00 (Capital Funds)

11.12 Approval of the School District of Manatee County 2023-2024 Professional Learning Catalog for Annual Submission to the Florida Department of Education, No Financial Impact

11.13 Approval to Apply, Accept and Expend the 2023-2024 Individuals with Disabilities Education Act (IDEA), Part B, K - 12 Entitlement, in the Amount of $15,916,522.32

11.14 Approval to Apply, Accept and Expend the 2023-2024 Individuals with Disabilities Education Act (IDEA) Part B, Preschool Entitlement, in the Amount of $703,164.74

11.15 Approval of Adopting the 2023-24 Classroom Teacher and Other Instructional Personnel Salary Increase Allocation Plan

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Cindy Spray
AYES:	Gina Messenger, Chad Choate, Richard Tatem, Cindy Spray, Mary Foreman

12) PUBLIC COMMENT FOR NEW BUSINESS ITEMS

Minutes: There were no speakers present for Public Comment.

13) NEW BUSINESS (DISCUSSION ITEMS PULLED FROM CONSENT)

14) NEW BUSINESS (NON-CONSENT ITEMS)

14.1 Approval of Resolution 2023-08 Authorizing a Section 1011.13, Florida Statutes Tax Anticipation Note (TAN), Series 2023 (General Fund)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Gina Messenger
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Ms. Rachel Sellers, Deputy Superintendent of Business Services, gave the Board a brief overview of the Tax Anticipation Note.

Chair Choate called a brief recess at 6:11pm, for signing of the tax documentation, and reconvened the meeting at 6:23pm.

14.2 Approval of Advertising a Notice of Intent to Amend and Adopt School Board Policies and Setting a Public Hearing at the Board Meeting on ~~October 24, 2023~~ November 14, 2023

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Cindy Spray
SECONDER:	Gina Messenger
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Mr. Kevin Chapman, Executive Director of Administration, provided additional information regarding the timeframe of the Public Hearing. He noted the Board workshop will be the time for discussion of the affected policies.

Board Member Foreman noted the date in the agenda regarding the timing of the Public Hearing was incorrect and an amendment to the motion was needed. Board Member Foreman made an amendment.

14.2.a Motion to Amend the Motion to Approval to Advertise a Notice of Intent to Amend and Adopt School Board Policies and Setting a Public Hearing at the Board Meeting on November 14, 2023

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Cindy Spray
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Chair Choate returned to the amended motion (14.2)

14.3 Approval of the Agreed Upon American Federation of State, County, and Municipal Employees (AFSCME) Raise Terms in the Amount of $5,173,054 (Multiple Funding Sources)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Mary Foreman
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Superintendent Wysong noted the final approval of the collective bargaining unit, agreed upon American Federation of State, County, and Municipal Employees (AFSCME). He noted his appreciation to all participants of the negotiations.

14.4 Approval of a New Job Description and Position of Specialist, Leave of Absence (General Fund)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Mary Foreman

AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Superintendent Wysong noted the following three jobs relate to the realignment of job descriptions within the Benefits Department designed to provide a broader skillset for the employees of the department, and to provide excellent customer service to District employees.

14.5 Approval of a New Job Description and Position of Specialist, Terminal Payout and Sick Leave Bank (No Financial Impact)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Cindy Spray
SECONDER:	Gina Messenger
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

14.6 Approval of a New Job Description and Position of Specialist, Benefits (General Fund)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Mary Foreman
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

14.7 Approval of the Reclassified Job Description and Position of Director, School Improvement to Executive Director, School Improvement and Leadership Development (General Fund)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Mary Foreman
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: At the request of Chair Choate, Superintendent Wysong spoke regarding the Director Position and the reasons for the reclassification of the role.

14.8 Approval of the Revised Job Description and Position of Executive Director, Pupil Personnel Services to Executive Director, Student Support and Family Engagement (No Financial Impact)

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Cindy Spray
SECONDER:	Gina Messenger
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Superintendent Wysong provided an overview of the position and job description of Executive Director, Student Support and Family Engagement.

15) New Business (NO SUPERINTENDENT RECOMMENDATION)

15.1 Approval of the 2024 School Board of Manatee County Legislative Priorities

RESULT:	**Adopted [4-1]**

MOVER:	Cindy Spray
SECONDER:	Richard Tatem
AYES:	Gina Messenger, Chad Choate, Cindy Spray, Richard Tatem
NAYS:	Mary Foreman

Minutes: The School Board held discussion about the Manatee Legislative Priorities list, and all items contained therein. Board Member Foreman noted her request to remove item three regarding the Sunshine Law clarification.

The Board continued discussion regarding all items on the list. Mr. Kevin Chapman, Executive Director of Administration, and Superintendent Wysong provided additional information regarding the Appropriations Request.

15.2. Acceptance of Resignation of Citizens' Financial Oversight Committee (CFOC) Member, Ms. Cynthia Howard

RESULT:	**Adopted [UNANIMOUS]**
MOVER:	Mary Foreman
SECONDER:	Gina Messenger
AYES:	Gina Messenger, Mary Foreman, Chad Choate, Cindy Spray, Richard Tatem

Minutes: Vice-Chair Spray provided the Board an update on change of personnel on the Citizens Financial Oversight Committee, noting her thanks to Ms. Cynthia Howard for her work on the committee.

15.3. Board Discussion of Instructional Materials Adoption Process Chair

Minutes: Board Member Tatem noted his request regarding the adoption of a curriculum outside of the State Approved List. It was noted that the current policy does not allow such an addition, therefore a policy change would be required. Board Member Tatem proposed a motion for such a change.

15.3.a Motion to Advertise a Notice of Intent to Amend and Adopt School Board Policy 2520 and Set a Public Hearing at the Board Meeting on November 14, 2023

RESULT:	**Failed [2-3]**
MOVER:	Richard Tatem
SECONDER:	Cindy Spray
AYES:	Richard Tatem, Cindy Spray
NAYS:	Gina Messenger, Mary Foreman, Chad Choate

Minutes: Board Member Messenger stated that she does not support a change in policy to allow curriculum that is not Florida Department of Education (DOE) approved. Board Member Foreman and Choate noted their opposition to a change in policy as well.

Board Member Spray noted her support for this change in policy and stated that it may allow the District to find a great curriculum. Board Member Tatem continued to support his request for a curriculum adoption outside of the DOE approved list.

Superintendent Wysong noted the rigorous process the State DOE adoption of core curriculum participates in, so that when adopting from the approved list, any opposition arguments are limited due to the extensive standards process the state provided.

Vice-Chair Spray noted the possibility "to amend the motion to instruct Superintendent to review the proposed supplemental curriculum for the district". The motion failed to move forward for lack of a second.

Ms. Pamela D'Agostino, General Council, requested the Board Clerk read back the current motion to the Board Members for clarification. The Board held discussion of the original motion.

16) WORKSHOP ITEM REQUESTS

Minutes: Chair Choate requested the Board Members to request Workshop items to Superintendent Wysong directly.

17) CONTINUED PUBLIC COMMENT (IF NECESSARY)

Minutes: There were no speakers present for Public Comment.

18) UPDATES

A. LEGAL UPDATE

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

Sunshine Law – shared his thoughts on the Boards discussion on the Sunshine Law.

Ms. Pamela D' Agostino, General Counsel, noted she had no legal updates for the Board.

B. OPERATIONS UPDATE

Minutes: Mr. Joseph Ranaldi, Deputy Superintendent of Operations, updated the Board on the following:

Job Fairs – provided an update on the September 21, 2023, Operations Job Fair, and the upcoming Teacher and Operations Job Fairs.

Transportation – provided an update on new bus driver recruitment efforts.

Food Services – stated that the Food and Nutrition Services department is celebrating Hispanic Heritage Month on October 3, 2023.

Construction Services – shared that the Architect and Construction Managers have been selected for Palma Sola Elementary School.

Groundbreaking Ceremony – noted that Tara Elementary School Renovations and Additions Groundbreaking Ceremony is scheduled on October 6, 2023.

C. INSTRUCTIONAL UPDATE

Minutes: Mr. Derek Jensen, Deputy Superintendent of Instructional Services, updated the Board on the following:

Freedom Week – noted that this week is Celebrate Freedom Week in our schools.

Books for Kids – provided an update on the Books for Kids Program which starts on October 17.

Catapult Challenge – shared that there will be a Catapult Challenge at Johnson K-8 on Saturday, September 30, from 8 am to 1pm.

Manatee Technical College – noted that there will be an open house at MTC on October 5, from 6 pm to 8 pm.

Career and Technical Student Organization Rally – shared that on Saturday, September 30 there will be a rally at Parish Community High School from 8 am to 11 am.

19) SUPERINTENDENT REMARKS

Minutes: Superintendent Wysong updated the Board on the following:

Thank you – thanked the parents and children who celebrated Hispanic Heritage Month with us this evening.

Instructional Practice – spoke to the focus on instructional practice and student learning outcomes.

Conference – thanked the board for allowing him to attend the 2023 FADSS Fall Leadership Conference.

Community Tours – provided an update of his tour and meetings with local Palmetto Community Leaders on Friday, September 22.

Constitution Day Essay Contest – shared that he attended this event on Monday. September 25, students did a great job.

Ribbon Cutting – noted the Ribbon Cutting event for Freedom Elementary was on Monday, September 25.

Master Board Training – shared that he will be attending this training along with the Board members on Tuesday, October 3.

20) BOARD COMMENTS

Board Member Foreman

School Tours - thanked Dr. Wysong for inviting Board Members on his school tours.

SAC Meetings – shared that she has been attending SAC meetings.

Happy Birthday- expressed Birthday Wishes to Chair Choate.

Thank you – thanked the board for a good meeting.

Board Member Messenger

Noted she had no updates.

Board Member Tatem

Safety – stated that tonight's safety message is to make sure you lock your car.

School Employees- expressed how impressed he is with all the school employees he has meet. He noted how motivated and respectful everyone has been.

Thank you – thanked the Board for a good discussion this evening.

Vice-Chair Spray

Constitution Day Essay Contest – commented that she attended this event. She also noted that former Board Member Dave Miner was the one who started this event with the Rotary Club.

Ribbon Cutting – shared that she attended this event at Freedom Elementary School.

Local Events – Noted her attendance at multiple community events.

Retirees- thanked staff on the Retirement list for their service.

Happy Birthday – wished Chair Choate a Happy Birthday.

Chair Choate

School Events – shared that he was not able to attend the Constitution Day Essay Contest or the Freedom Ribbon cutting. He thanked the board members for attending.

Board meeting – thanked the board for a great discussion this evening.

Thank you – expressed his appreciation to the staff.

21) ADJOURNMENT

Minutes: There being no further business to come before the Board, Chair Choate adjourned the Meeting at 8:21 PM.

_____

Chad Choate, III
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.

AGENDA ITEM NO. 8.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Red Ribbon Week

Executive Summary
The National Family Partnership (NFP) established in 1980 is a non-profit organization devoted to taking a leadership role in drug awareness and prevention. This growing network consists of local coalitions, Parent/Teacher Organizations and parent committees who lead in drug prevention and advocacy. Founded in 2001, the Manatee County Substance Abuse Prevention Coalition promotes safety, health, and wellness in Manatee County.

October will be proclaimed as Red Ribbon Month, including Red Ribbon Week, October 23-31. The National Red Ribbon Campaign was started in 1985 in response to the death of DEA Agent Enrique Camarena, whose murder angered parents and youth in communities across the country. People started wearing Red Ribbons as a symbol of the killing and destruction caused by drugs in America. The theme of the 2023 Red Ribbon Week is “Be Kind to Your Mind. Live Drug Free.”

The Manasota ELKS Lodge will accept the proclamation for the 2023 Red Ribbon Week, on behalf of the Manatee County Substance Abuse Coalition.

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

Ready To Grow | Goal 7
Promote our schools and District as remaining highly competitive and uniquely designed to produce top-notch graduates, great neighbors, and responsible citizens

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

Attachments:
2023 Proclamation Red Ribbon Week 10.10.2023

PROCLAMATION

RED RIBBON WEEK

WHEREAS, excessive alcohol consumption accounts for approximately 140,000 deaths per year in the U.S. and is the fourth leading cause of preventable death, underage drinking costs the citizens of Florida $4.5 billion which continues to be one of the most used drugs by Manatee teens and;

WHEREAS, tobacco use causes 480,000 preventable deaths and e-cigarettes have become the #1 drug used by Manatee youth and today's teens who vape are 30% more likely to use cigarettes in the future; and

WHEREAS, the THC potency in today's cannabis is up to 3 times stronger than the cannabis of the 1980s and the use of products that contain THC, like wax, hash oil, dabs or edibles are known to have concentration levels up to 95% which disrupt adolescent brain development; and

WHEREAS, 109,000 Americans died in 2022 because of a drug overdose: and

WHEREAS, solving today's complex health and social issues effectively is beyond the purview of any one agency or organization, and working collaboratively represents a key opportunity for communities to create significant improvements in health outcomes; and,

WHEREAS, for every dollar spent on substance abuse prevention, $38 are saved in societal costs; and;

WHEREAS, the Red Ribbon Campaign was established by Congress in 1988 to honor the memory of Enrique "Kiki" Camerena, a Drug Enforcement Agency officer murdered by a drug cartel in the line of duty and serves as a catalyst to mobilize communities to educate youth and encourage participation in substance abuse prevention activities; and

WHEREAS, we encourage citizens, businesses, public and private agencies, medical, religious, and educational institutions to participate in Drug Free Manatee's Red Ribbon Event honoring Champions of Prevention, October 26th, 2023 at the Bradenton Women's Club.

NOW THEREFORE, BE IT PROCLAIMED by the School Board of Manatee County that the week of October 23-31, 2023 shall be known, designated, and set aside as:

Red Ribbon Week

Adopted with a quorum present and voting this 10th day of October 2023.

SCHOOL BOARD OF MANATEE COUNTY
MANATEE COUNTY, FLORIDA

_____
Chad Choate, III, Chair

_____
Jason C. Wysong, Ed.D. Superintendent

AGENDA ITEM NO. 8.2

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
National School Lunch Week

Executive Summary
The week of Monday, October 9, through Friday, October 13, 2023 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.

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

Ready To Grow | Goal 7
Promote our schools and District as remaining highly competitive and uniquely designed to produce top-notch graduates, great neighbors, and responsible citizens

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

Attachments:
2023 Proclamation National School Lunch Week 10.10.2023

PROCLAMATION

National School Lunch Week 2023

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 8.3 million meals during the 2022-2023 school year; and

WHEREAS, the School District of Manatee County's Food and Nutrition Services Department served more than 162,000 meals this past summer; and

WHEREAS, the School District of Manatee County's Food and Nutrition Services Department serves approximately 15,700 breakfasts and 31,000 lunches every school day;

NOW THEREFORE, BE IT PROCLAIMED by the School Board of Manatee County that the week of October 9-13, 2023 shall be known, designated, and set aside as: "**School Lunch Week."**

Adopted with a quorum present and voting this 10th day of October 2023.

SCHOOL BOARD OF MANATEE COUNTY
MANATEE COUNTY, FLORIDA

_____
Chad Choate, III, Chair

_____
Jason C. Wysong, Ed.D. Superintendent

AGENDA ITEM NO. 8.3

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Donation of CPR Manikin

Executive Summary
Ernie Withers, retired General Manager of Mercedes Benz of Sarasota, former Board Chair of the Manatee Chamber of Commerce and former co-chair of the successful Forward Manatee one-mill renewal campaign, is donating a set of American Heart Association compliant manikin sets so students in Manatee County can learn and practice proper CPR and Automated External Defibrillator (AED) skills and techniques.

While attending a Chamber event at Pirates' City in Bradenton on February 21, 2023, Mr. Withers went into cardiac arrest. Pittsburgh Pirates Medical Director Dr. Patrick DeMeo performed CPR and used an AED to revive Mr. Withers. He was rushed to Manatee Memorial where he was treated and one week later, he threw out the first pitch at a Pittsburgh Pirates Spring Training game.

He is now playing golf and him and his wife, Cindy Lou, have both become certified in CPR.

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

Ready To Grow | Goal 7
Promote our schools and District as remaining highly competitive and uniquely designed to produce top-notch graduates, great neighbors, and responsible citizens

Financial Impact
There is no financial impact.

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

AGENDA ITEM NO. 10.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting

Title
2023-2024 F.A.S.T. Progress Monitoring 1 Mathematics Assessment Results

Executive Summary
Mr. Derek Jensen, Deputy Superintendent of Instructional Services and Dr. Laurie Breslin, Executive Director of Curriculum will present the 2023-2024 Florida Assessment of Student Thinking (F.A.S.T.) Progress Monitoring 1 Mathematics Assessment Results for the District.

Contact
Submitting Department: Curriculum
Initiated By: Derek Jensen and Laurie Breslin

AGENDA ITEM NO. 11.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of Request to Declare Surplus and Dispose of District Tangible Personal Property Greater Than $5,000.00 (Possible Incoming Funds to General Fund)

Executive Summary
Schools and departments have reported various items as obsolete, traded in on new equipment, unaccounted for, used for parts or stolen, and have requested the items be disposed.

School Board of Manatee County Policy 7320 - Sale, Transfer or Disposal of Real or Tangible Personal Property, outlines the procedures to be followed in the acquisition, supervision, accountability, control, transfer and disposal of the District's property.

Items are declared surplus in order to remove them from inventory accountability at the present Cost Center and dispose of them as provided for in Florida Statute 274. Disposition may involve any of the following: sale by public auction, sale or transfer to another governmental entity, scrap for reusable parts, recycled, donation to a School Board designated receiver, or abandonment at a public landfill.

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

Ready For Life | Goal 6
Continue implementation of innovative technology advancements that improve classroom and school environments for exceptional learning

Ready To Grow | Goal 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

Recommendation
The Superintendent recommends approval of request to declare surplus and dispose of District tangible personal property greater than $5,000.00. (Possible Incoming Funds to General Fund)

Financial Impact
There is no cost to the General Fund. The remaining net book value of $12,993.38 will be removed from the District's property records. All revenue generated through auction and/or recycling will be placed in the District's General Fund.

Contact
Submitting Department: Property Records/Records Management
Initiated By: Scott Hansen

Attachments:
Surplus List - 10-10-23

Tag Number	Descr	Serial ID	Acq Date	Tran Amt	NBV	Comment
192514	DISC REPAIR SYSTEM AUTOMATIC	1215	6/13/2007	$ 6,545.00	$ -	OBSOLETE
187291	SCRUBBER CLARKE ENCORE L20	EE1206	6/29/2006	$ 5,357.21	$ -	UNECONOMICAL TO REPAIR
208052	WINSTEAD CUSTOM DIAGRAM CONSOLE		4/1/2009	$ 7,350.80	$ -	OBSOLETE
215090	MOWER SCAG KOHLER 52" RIDER	E4900912	3/19/2010	$ 6,561.75	$ -	USED FOR PARTS
226394	SEDAN FORD CROWN VICTORIA 2007		6/13/2011	$ 6,825.00	$ -	UNECONOMICAL TO REPAIR
25	CAR DODGE 2012 WHITE CHARGER	2C3CDXAT2CH180427	11/5/2020	$ 11,245.00	$ 6,559.58	UNECONOMICAL TO REPAIR. TRANSMISSION, FRONT AXLE, AND ELECTRICAL ISSUES
310025	CAMERA VIVOTEK SECURITY		6/20/2018	$ 5,404.42	$ 1,286.76	UNECONOMICAL TO REPAIR
310026	CAMERA VIVOTEK SECURITY		6/20/2018	$ 5,404.42	$ 1,286.76	UNECONOMICAL TO REPAIR
310027	CAMERA VIVOTEK SECURITY		6/20/2018	$ 5,404.42	$ 1,286.76	UNECONOMICAL TO REPAIR
310028	CAMERA VIVOTEK SECURITY		6/20/2018	$ 5,404.42	$ 1,286.76	UNECONOMICAL TO REPAIR
310029	CAMERA VIVOTEK SECURITY		6/20/2018	$ 5,404.42	$ 1,286.76	UNECONOMICAL TO REPAIR
NO PR	METIMAN PATIENT SIMULATOR MANIKIN		2/16/2010	$ 29,500.00	$ -	OBSOLETE
NO PR	METIMAN PATIENT SIMULATOR MANIKIN		2/16/2010	$ 29,500.00	$ -	OBSOLETE
NO PR	SWITCH HP PROCURVE 5406	SG717SU00T	7/13/2007	$ 20,368.87	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
NO PR	SWITCH HP PROCURVE 5406	SG62H6K16K	7/13/2007	$ 20,368.87	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
NO PR	BOGEN MULTICOM 2000 INTERCOM SERVER	4412	2/2/2006	$ 23,843.00	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
NO PR	BOGEN MULTICOM 2000 INTERCOM SERVER	3646	2/2/2006	$ 23,843.00	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
NO PR	BOGEN MULTICOM 2000 INTERCOM SERVER	3047	2/2/2006	$ 23,843.00	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
NO PR	BOGEN MULTICOM 2000 INTERCOM SERVER	3648	2/2/2006	$ 23,843.00	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
NO PR	BOGEN MULTICOM 2000 INTERCOM SERVER	2446	2/2/2006	$ 23,843.00	$ -	OBSOLETE; ESTIMATED COST BASED ON SIMILAR ITEMS
				$ 289,859.60	$ 12,993.38	

AGENDA ITEM NO. 11.2

School Board of Manatee County
October 10, 2023 - 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 (No Financial Impact)

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 their current certification 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 as out-of-field after verifying that an appropriately certified teacher is unavailable. The School Board appointed the attached list of teachers as out-of-field. These teachers can pass the subject area exam or complete a minimum of six semester hours annually toward certification until such time they can pass the test, if applicable.

The Multicultural and Educational Training Advocacy (META) Consent Decree requires that all teachers of English Language Learners (ELLs) receive training in English for Speakers of Other Languages (ESOL) strategies. The required training hours range from 18 to 300 hours and are categorized by the subject in which the teacher gives instruction. Categories are I, II, III, and IV. The category also drives the timeline for completing training hours. 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 teachers' names that must be reported to the Board.

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

Ready To Grow | Goal 1
Develop a competitive employee salary schedule to keep and attract the best talent and continue to provide quality customer service to our staff and parents

Ready To Grow | Goal 2
Strengthen our new employee orientation and development program to foster, promote, and retain extraordinary educators and staff

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. (No Financial Impact)

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Richard Bailey

Attachments:
OOF Content 10.10.2023
OOF ESOL 10.10.2023
OOF Reading 10.10.2023

EMPLOYEE_NAME	SCHOOL_DESCR	JOB_CODE_DESCR	OOF Description	Due Date
Gretz,Gina Gamble	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 3	5/31/2026
Walker,Brandi M.	Access to Education	Tchr, Exceptional Student Educ	Exceptional Student Education K-12	5/31/2025
Gretz,Gina Gamble	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 2	5/31/2025
Hunter,Hannah	Willis Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	5/31/2025
Noga,Vjola	King Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	12/19/2024
Smith,Carleen M.	Manatee Elementary School	Tchr, Third Grade	Elementary Education K-6	9/22/2024
Smith,Ashley	Lincoln Memorial Middle School	Tchr, Language Arts, MS	English 6-12	8/1/2024
Zavala,Karina	Myakka Elementary School	Tchr, Second Grade	Elementary Education K-6	8/1/2024
Walker,Brandi M.	Access to Education	Tchr, Exceptional Student Educ	Elementary Education K-6	5/31/2024
Werneke,Teresa Lynn	Ballard Elementary School	Librarian / Media Spclst, ES	Educational Media Specialist PK-12	5/31/2024
BonRose,Kami Lee	Bayshore Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	5/31/2024
Harrah,Kiara Celeste	Bayshore Elementary School	Tchr, Third Grade	Elementary Education K-6	5/31/2024
Ketchum,Kelsey Ann	Bayshore Elementary School	Tchr, First Grade	PreKindergarten/Primary Education PK-3	5/31/2024
Bigler,Cynthia L.	Bayshore High School	Tchr, Physical Educ, HS	Physical Education K-12	5/31/2024
Broxterman,Nicole Tadea	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	5/31/2024
Montone,Daniel Bryan	Bayshore High School	Tchr, Mathematics, HS	Mathematics 6-12	5/31/2024
Rupp,Michael	Bayshore High School	Tchr, Mathematics, HS	Middle Grades Mathematics 5-9	5/31/2024
Frank,Anna	Blackburn Elementary School	Tchr, VE	Exceptional Student Education K-12	5/31/2024
Miller,Joseph Levi	Blackburn Elementary School	Tchr, Kindergarten	Elementary Education K-6	5/31/2024
Walker,Amanda	Blackburn Elementary School	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	5/31/2024
Pena,Alexandra	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	5/31/2024
Kelly,Marilyn E.	Braden River High School	Tchr, Art, HS	Art K-12	5/31/2024
Martin,Charla	Braden River High School	Tchr, VE	Exceptional Student Education K-12	5/31/2024
Malcomb,Allison	Buffalo Creek Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	5/31/2024
Kennedy,Charles Arthur	Daughtrey Elementary School	Tchr, Physical Educ, ES	Music K-12	5/31/2024
Nozell,Susan Elizabeth	Daughtrey Elementary School	Tchr, Fifth Grade	Elementary Education K-6	5/31/2024
Occide,Wenda	Daughtrey Elementary School	Tchr, Second Grade	Elementary Education K-6	5/31/2024
Fauchier-Johnson,Angela Brooke	Haile Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	5/31/2024
Henry,Sylvie Gabrielle	Haile Middle School	Tchr, Language Arts, MS	Middle Grades English 5-9	5/31/2024
Ferris,Laura	Horizons Academy	Tchr, VE	Exceptional Student Education K-12	5/31/2024
Bronson,Jeffrey H.	Johnson K-8 Sch of Int Studies	Tchr, Technology	Engineering and Technology Education	5/31/2024
Gretz,Gina Gamble	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 1	5/31/2024
Galloza,Jezlyn M	Kinnan Elementary School	Tchr, Fourth Grade	Elementary Education K-6	5/31/2024
Pintozzi,Cassidy Marie	Lee Middle School	Tchr, Art, MS	Middle Grades English 5-9	5/31/2024
Hall,Brianna D	Lincoln Memorial Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	5/31/2024
Delgado,Edmundo A.	Manatee Elementary School	Tchr, Third Grade	Elementary Education K-6	5/31/2024
Rivero,Luis Alan	Oneco Elementary School	Tchr, Physical Educ, ES	Physical Education K-12	5/31/2024
Simmons,Brittany Nicole	Oneco Elementary School	Tchr, Fifth Grade	Elementary Education K-6	5/31/2024
Hrubes,Jill	Palmetto Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 1	5/31/2024
Hrubes,Jill	Palmetto Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 2	5/31/2024
Miller,Melanie A.	Palmetto Elementary School	Librarian / Media Spclst, ES	Educational Media Specialist PK-12	5/31/2024
Narvaez,Cristina	Palmetto Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2024
Barco,Adriana	Palmetto High School	Tchr, World Language, HS	World Language – Spanish K-12	5/31/2024
Golphin,Richard Edward	Palmetto High School	Tchr, Technology	Engineering and Technology Education	5/31/2024
Lang,Mackenzie	Palmetto High School	Tchr, Language Arts, HS	English 6-12	5/31/2024
Townson,Taylor	Palmetto High School	Tchr, Language Arts, HS	English 6-12	5/31/2024
Hermann,Mark L	Sable Acad Behavioral Learning	Tchr, VE/SC	Elementary Education K-6	5/31/2024
Maloney,Charisse	Sable Acad Behavioral Learning	Elementary Teacher	Elementary Education K-6	5/31/2024
Denny,Rachel Louise	Samoset Elementary School	Tchr, Fourth Grade	Elementary Education K-6	5/31/2024
DiStefano,Anthony	Samoset Elementary School	Tchr, Fifth Grade	Elementary Education K-6	5/31/2024
Little,Aaron	Sugg Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	5/31/2024
Leupold,Jonathan	Tillman Elementary School	Tchr, Fourth Grade	Elementary Education K-6	5/31/2024
Shimmell,Mercedes	Tillman Elementary School	Tchr, Kindergarten	Elementary Education K-6	5/31/2024
Hunter,Hannah	Willis Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2024
Goodhue,Susan	Willis Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	3/21/2024
Clark,Robert Dylan	Parrish Community High School	Tchr, Physical Educ, HS	Visually Impaired K-12	2/22/2024
Whittaker,Teresa M.	Horizons Academy	Tchr, Culinary Arts	Art K-12	2/9/2024
Armer,Harry	King Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	2/8/2024
Hunter,Stephanie	Bashaw Elementary School	Tchr, VE/SC	Elementary Education K-6	2/6/2024
Fernandez,Lesly	Buffalo Creek Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	2/6/2024
Drake,Donnalyn	Lincoln Memorial Middle School	Tchr, Reading, MS	Middle Grades English 5-9	2/6/2024
DeCicco,Anthony	Manatee High School	Tchr, Dropout Prevention, HS	Health K-12	2/6/2024
Von Versen,Vanessa	Blackburn Elementary School	Tchr, Second Grade	Elementary Education K-6	2/5/2024
Braendel,Patricia C	Prine Elementary School	Tchr, VE/SC	Elementary Education K-6	2/5/2024
Lovin,Tara Williams	Daughtrey Elementary School	Tchr, VE/SC	Elementary Education K-6	2/1/2024

Mihalik,Donald Lee	Lakewood Ranch High School	Tchr, Language Arts, HS	English 6-12	1/24/2024
Altes,Amanda Jade	Moody Elementary School	Tchr, Fourth Grade	Elementary Education K-6	1/24/2024
McNear,Koral	Tillman Elementary School	Tchr, Second Grade	Elementary Education K-6	1/22/2024
Pavon,Ana Gabriela	Williams Elementary School	Tchr, VE/SC	Educational Media Specialist PK-12	1/17/2024
Milhaven,James	Bashaw Elementary School	Tchr, Fifth Grade	Elementary Education K-6	1/9/2024
Thompson,Sherryce	Blackburn Elementary School	Tchr, First Grade	Elementary Education K-6	1/9/2024
Franco Rengifo,Valentina	Bashaw Elementary School	Tchr, Kindergarten	Elementary Education K-6	1/8/2024
Broom,Sara Anne	Prine Elementary School	Tchr, Combination, ES Grds	Elementary Education K-6	12/21/2023
Noga,Vjola	King Middle School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	12/19/2023
Nolin,Suzanne	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	12/13/2023
Hodge,Toni Ann	Willis Elementary School	Tchr, Fourth Grade	Autism Endorsement Year 2	12/13/2023
Miller,Craig Louis	King Middle School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	11/28/2023
Ralston,Emily	Lincoln Memorial Middle School	Tchr, Agriculture/Nat Resrcs	Middle Grades Mathematics 5-9	11/28/2023
Price,Kavious D	Manatee High School	Tchr, Physical Educ, HS	Exceptional Student Education K-12	11/28/2023
Masterson,Teresa A	McNeal Elementary School	Tchr, VE/SC	PreKindergarten Disabilities Endorsement	11/28/2023
Braun,Natalie Mary	Parrish Community High School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	11/28/2023
Velez,Arlene	Kinnan Elementary School	Specialist, Student Support	Gifted Endorsement Class 3	11/1/2023
Patton-Roark,Bruce Kerry	Manatee Elementary School	Tchr, Second Grade	Elementary Education K-6	10/31/2023
Birakis,Christina Marie	Haile Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	10/30/2023
Riggio,Joseph M	Johnson K-8 Sch of Int Studies	Tchr, Physical Educ, ES	Elementary Education K-6	10/22/2023
Disney,Jessica Lee	Palma Sola Elementary School	Tchr, Pre-K Handicapped	PreKindergarten Disabilities Endorsement	10/22/2023
Jackson,Joseph Bertschinger	Lee Middle School	Tchr, VE	Elementary Education K-6	10/20/2023
McGill,Kasey	Parrish Community High School	Tchr, VE	Exceptional Student Education K-12	10/16/2023
Fenton,Michelle S. Cogswell	Harvey Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	10/14/2023
Russell,Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 3	10/5/2023
Bailey,Michael C.	Parrish Community High School	Tchr, Social Studies, HS	Health K-12	10/4/2023
Lejarzar,Gary Wayne	Tillman Elementary School	Tchr, Combination, ES Grds	Elementary Education K-6	10/4/2023
Dykes,Corinne D	Horizons Academy	Tchr, Dropout Prevention, HS	Art K-12	10/2/2023
Dykes,Corinne D	Horizons Academy	Tchr, Dropout Prevention, HS	Elementary Education K-6	10/2/2023
Dykes,Corinne D	Horizons Academy	Tchr, Dropout Prevention, HS	Mathematics 6-12	10/2/2023
Robinson,Tamya	Lincoln Memorial Middle School	Tchr, Technology	Engineering and Technology Education	9/26/2023
Johnson,Amy B.	Bayshore Elementary School	Librarian / Media Spclst, ES	Educational Media Specialist PK-12	9/18/2023
Gobbo,Gabriella M	Abel Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	5/31/2023
Shaffer,Amy C.	Abel Elementary School	Librarian / Media Spclst, ES	Educational Media Specialist PK-12	5/31/2023
Coberly,Wendy	Bashaw Elementary School	Tchr, Pre-K Integrated	PreKindergarten/Primary Education PK-3	5/31/2023
Hazlewood,Cassandra	Bashaw Elementary School	Tchr, Third Grade	Elementary Education K-6	5/31/2023
Ehresmann-Dryer,Gail	Blackburn Elementary School	Tchr, VE/SC	Elementary Education K-6	5/31/2023
Frank,Anna	Blackburn Elementary School	Tchr, VE	Elementary Education K-6	5/31/2023
Pena,Alexandra	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	5/31/2023
Pena,Alexandra	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2023
Bock,Michael	Braden River High School	Tchr, Dropout Prevention, HS	Mathematics 6-12	5/31/2023
Reeves,Zachary	Braden River High School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	5/31/2023
Daly,Stefania D.	Buffalo Creek Middle School	Specialist, Student Support	Business Education 6-12	5/31/2023
Guasp-Santos,Edwin	Buffalo Creek Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	5/31/2023
James,Kaitlyn	Daughtrey Elementary School	Tchr, Art, ES	Elementary Education K-6	5/31/2023
Geldmaker,Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2023
Bock,Jessie Rey	Gullett Elementary School	Tchr, Second Grade	Elementary Education K-6	5/31/2023
Baucom,Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2023
Redden,Melanie J.	Harvey Elementary School	Librarian / Media Spclst, ES	Educational Media Specialist PK-12	5/31/2023
Collier,Robert	Lakewood Ranch High School	Tchr, Technology	Engineering and Technology Education	5/31/2023
Bruton,Erica L.	Lincoln Memorial Middle School	Spec, Media, MS	Educational Media Specialist PK-12	5/31/2023
Couvertier Mojica,Martha	Manatee Elementary School	Tchr, VE/SC	Elementary Education K-6	5/31/2023
Hamilton,Sabrina	Manatee Elementary School	Tchr, Fourth Grade	Elementary Education K-6	5/31/2023
Jackman,Jeremy	Manatee Elementary School	Tchr, Fifth Grade	Elementary Education K-6	5/31/2023
Mendez,Jessica	Manatee Elementary School	Tchr, Pre-K	Exceptional Student Education K-12	5/31/2023
Negroni,Ivette	Manatee Elementary School	Tchr, Kindergarten	Exceptional Student Education K-12	5/31/2023
Rodgers,Susan D.	Manatee High School	Tchr, Reading, HS	Middle Grades Social Science 5-9	5/31/2023
Lawlor,Whitney	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 2	5/31/2023
Byrd,Angelik M	Moody Elementary School	Tchr, Physical Educ, ES	Exceptional Student Education K-12	5/31/2023
Grant,Kimberly A.	Moody Elementary School	Tchr, Music, ES	Music K-12	5/31/2023
Keen,Christine N.	Myakka Elementary School	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	5/31/2023
Brod,Leah Bea	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2023
Fishman,Farrah	Oneco Elementary School	Tchr, Third Grade	Elementary Education K-6	5/31/2023
Erhardt Jr,Bruce Jeffery	Palm View K-8 School	Tchr, Social Studies, MS	Middle Grades General Science 5-9	5/31/2023
Henriquez Mendoza,Daniela L	Palmetto Elementary School	Tchr, Dual Language, ES	PreKindergarten/Primary Education PK-3	5/31/2023
Hrubes,Jill	Palmetto Elementary School	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	5/31/2023

Narvaez,Cristina	Palmetto Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2023
Kozuch,Samantha	Palmetto High School	Tchr, Physical Educ, HS	Health K-12	5/31/2023
CARDER,ARIADNE	Rogers Garden-Bullock ES	Tchr, Kindergarten	World Language – Spanish K-12	5/31/2023
Zuluaga,Diana	Rogers Garden-Bullock ES	Tchr, Second Grade	Elementary Education K-6	5/31/2023
DiStefano,Anthony	Samoset Elementary School	Tchr, Fifth Grade	Middle Grades General Science 5-9	5/31/2023
Collins,Alison	Sea Breeze Elementary School	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	5/31/2023
Collins,Alison	Sea Breeze Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	5/31/2023
Davis,Michael R	Southeast High School	Tchr, Reading, HS	Readinbg K-12	5/31/2023
Epstein,Nancy	Southeast High School	Tchr, Social Studies, HS	Readinbg K-12	5/31/2023
McGarry,Hunter	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 2	5/31/2023
Ceruti,Kaitlyn	Williams Elementary School	Tchr, Emotion/Behavr Disabil	Autism Endorsement Year 2	5/31/2023
Hunter,Hannah	Willis Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2023
Buchek,Tiffany Brea	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	2/28/2023
Byrd,Angelik M	Moody Elementary School	Tchr, Physical Educ, ES	Elementary Education K-6	2/9/2023
Ansbro,Emily	Palmetto High School	Tchr, Language Arts, HS	English 6-12	2/7/2023
Coleman,Brittney M	Tara Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	2/7/2023
Garner,Alex Galen	Palmetto High School	Tchr, Technology	Mathematics 6-12	1/10/2023
Garner,Alex Galen	Palmetto High School	Tchr, Technology	Business Education 6-12	1/10/2023
Nolin,Suzanne	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	12/13/2022
Hodge,Toni Ann	Willis Elementary School	Tchr, Fourth Grade	Autism Endorsement Year 1	12/13/2022
Diss,Amy	Braden River Middle School	Tchr, Family & Cnsumr Sciences	Middle Grades Mathematics 5-9	11/29/2022
Nueva,Abigail Salazar	Miller Elementary School	Tchr, VE/SC	Elementary Education K-6	11/21/2022
Franklin,Katrina N.	Manatee Elementary School	Tchr, Third Grade	Elementary Education K-6	11/1/2022
Wilkes,Bernard	Lakewood Ranch High School	Tchr, Social Studies, HS	Social Science 6-12	10/21/2022
Day,Christina Lynn	Braden River Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades General Science 5-9	10/16/2022
Suchy,Michael Joseph	Manatee High School	Tchr, VE	Physical Education K-12	10/12/2022
Sabo,Benjamin Thomas	Johnson K-8 Sch of Int Studies	Tchr, Technology	Engineering and Technology Education	10/11/2022
Murphy,Jack R	Buffalo Creek Middle School	Tchr, Social Studies, MS	Social Science 6-12	10/7/2022
Weingold,Kevin	Buffalo Creek Middle School	Tchr, VE/SC	Exceptional Student Education K-12	10/7/2022
Boyd,Stephanie	Jain Middle School	Tchr, Social Studies, MS	Middle Grades English 5-9	10/5/2022
Russell,Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 2	10/5/2022
Miller,Angela Glenda	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 2	10/5/2022
Bailey,Michael C.	Parrish Community High School	Tchr, Social Studies, HS	Earth-Space Science 6-12	10/4/2022
Jones,Cary Leigh	Parrish Community High School	Tchr, Technology	Exceptional Student Education K-12	10/4/2022
Wilson,Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades General Science 5-9	10/3/2022
Dickens,Heather Jean	Bashaw Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	9/30/2022
Dorman,Brianne	Sea Breeze Elementary School	Tchr, First Grade	Exceptional Student Education K-12	9/15/2022
Shreve,Heather	Rogers Garden-Bullock ES	Tchr, Physical Educ, ES	Elementary Education K-6	9/13/2022
Phillips,Dianne J.	Williams Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	8/1/2022
Morris,Barbara	Horizons Academy	Tchr, Social Studies, HS	Exceptional Student Education K-12	6/30/2022
Artis,Heather E.	Abel Elementary School	Tchr, Kindergarten	Exceptional Student Education K-12	5/31/2022
Rainey,Kharma Rae	Access to Education	Tchr, Exceptional Student Educ	Elementary Education K-6	5/31/2022
Calcorzi,Angel A.	Bayshore Elementary School	Tchr, Fifth Grade	Elementary Education K-6	5/31/2022
Bennett,Robert C.	Bayshore High School	Tchr, VE	Autism Endorsement Year 2	5/31/2022
Baity,Reggie	Blackburn Elementary School	Specialist, Student Support	Elementary Education K-6	5/31/2022
Dowling,Jennifer	Braden River Middle School	Tchr, Mathematics, MS	Elementary Education K-6	5/31/2022
Lamaitis,Erin	Braden River Middle School	Spec, Media, MS	Educational Media Specialist PK-12	5/31/2022
Geldmaker,Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	5/31/2022
Geldmaker,Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2022
Baucom,Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2022
Wright,Kimberly	Horizons Academy	Tchr, Resource	Mathematics 6-12	5/31/2022
Gardner,Kelly Sanford	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2022
Luther,Latece R.	Lincoln Memorial Middle School	Tchr, Physical Educ, MS	Exceptional Student Education K-12	5/31/2022
Reynolds,Jennifer L.	Manatee High School	Tchr, Science, HS	Gifted Endorsement Class 3	5/31/2022
Rodgers,Susan D.	Manatee High School	Tchr, Reading, HS	Middle Grades General Science 5-9	5/31/2022
Lawlor,Whitney	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 1	5/31/2022
Walton,Ronald J.	Moody Elementary School	Specialist, Student Support	Elementary Education K-6	5/31/2022
Brod,Leah Bea	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	5/31/2022
Brod,Leah Bea	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2022
Pippin,Tami Lynn	Palm View K-8 School	Tchr, VE	Autism Endorsement Year 2	5/31/2022
Webb,Jim H	Palmetto High School	Tchr, Dropout Prevention, HS	Social Science 6-12	5/31/2022
Cummins,Kristy Lynne	Parrish Community High School	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	5/31/2022
Hudson,Le' Nora Lateisha	Rogers Garden-Bullock ES	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	5/31/2022
Keiper,Keala Pamela Ros	Samoset Elementary School	Tchr, Kindergarten	Elementary Education K-6	5/31/2022
Keiper,Keala Pamela Ros	Samoset Elementary School	Tchr, Kindergarten	Exceptional Student Education K-12	5/31/2022
Benjoud,Omar	Southeast High School	Tchr, VE	Exceptional Student Education K-12	5/31/2022

McDaniel,Lauren A.	Tara Elementary School	Tchr, Second Grade	Educational Media Specialist PK-12	5/31/2022
McGarry,Hunter	Tillman Elementary School	Tchr, VE	Elementary Education K-6	5/31/2022
McGarry,Hunter	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 1	5/31/2022
Pope,Eleanor S.	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	5/31/2022
Ceruti,Kaitlyn	Williams Elementary School	Tchr, Emotion/Behavr Disabil	Autism Endorsement Year 1	5/31/2022
John,Melissa K.	Williams Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	5/31/2022
Hodge,Doni E.	Daughtrey Elementary School	Tchr, First Grade	Educational Media Specialist PK-12	5/1/2022
Buchek,Tiffany Brea	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	2/28/2022
Storm,Megan	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	2/12/2022
Kennedy,Ryan M.	Parrish Community High School	Tchr, VE	English 6-12	2/12/2022
Childers,Kelly L.	Bayshore High School	Tchr, VE	Art K-12	1/21/2022
Childers,Kelly L.	Bayshore High School	Tchr, VE	Elementary Education K-6	1/21/2022
Westendorf,Michelle S.	Miller Elementary School	Tchr, First Grade	Exceptional Student Education K-12	1/11/2022
Hammer,Lisa	Bayshore Elementary School	Tchr, First Grade	Educational Media Specialist PK-12	1/10/2022
Hammer,Lisa	Bayshore Elementary School	Tchr, First Grade	Elementary Education K-6	1/10/2022
Mauk,Kyle	Tillman Elementary School	Tchr, Physical Educ, ES	Exceptional Student Education K-12	12/2/2021
Russell,Jessica M	Jain Middle School	Tchr, Other Classroom	Middle Grades Mathematics 5-9	10/30/2021
Van Serke,Kelly D.	Buffalo Creek Middle School	Spec, Media, MS	Engineering and Technology Education	10/28/2021
Ortiz,Joan P.	Nolan Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	10/21/2021
Pellicone,Jessica	Samoset Elementary School	Tchr, Art, ES	Art K-12	10/20/2021
Siegel,Kristin M.	Parrish Community High School	Tchr, Other Classroom	Biology 6-12	10/19/2021
Day,Christina Lynn	Braden River Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Mathematics 5-9	10/16/2021
Corbett,Brooke E.	Palmetto High School	Tchr, Other Classroom	World Language – Spanish K-12	10/11/2021
Miller,Akilla L.	Manatee High School	Tchr, Science, HS	Biology 6-12	10/8/2021
Searls,Darvin L.	Southeast High School	Tchr, Other Classroom	Exceptional Student Education K-12	10/8/2021
Russell,Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 1	10/5/2021
Miller,Angela Glenda	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 1	10/5/2021
Bailey,Michael C.	Parrish Community High School	Tchr, Social Studies, HS	English 6-12	10/4/2021
Bailey,Michael C.	Parrish Community High School	Tchr, Social Studies, HS	Mathematics 6-12	10/4/2021
Wilson,Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades English 5-9	10/3/2021
Matyasi,Matthew	Johnson K-8 Sch of Int Studies	Tchr, Science, MS	Middle Grades General Science 5-9	10/2/2021
Mezzina,Sabrina Lisa	King Middle School	Tchr, VE	Elementary Education K-6	10/1/2021
Callihan,Amanda Lynn	Jain Middle School	Counselor MS	Middle Grades English 5-9	9/30/2021
Boardman,Kerri	Braden River Elementary School	Tchr, VE/SC	Elementary Education K-6	9/27/2021
Pollack Servoss,Fay K.	Rogers Garden-Bullock ES	Librarian / Media Spclst, ES	Middle Grades General Science 5-9	9/24/2021
Uhlinger,Chad C.	Braden River Middle School	Tchr, Mathematics, MS	Mathematics 6-12	9/23/2021
Forero,Emily T	Gullett Elementary School	Tchr, Third Grade	Elementary Education K-6	9/22/2021
Cobb,Sylvia A.	Buffalo Creek Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	9/10/2021
Munive,Daniel A	Bayshore Elementary School	Tchr, Third Grade	Exceptional Student Education K-12	5/31/2021
Bennett,Robert C.	Bayshore High School	Tchr, VE	Elementary Education K-6	5/31/2021
Bennett,Robert C.	Bayshore High School	Tchr, VE	Autism Endorsement Year 1	5/31/2021
Neathery,Michele E.	Bayshore High School	Tchr, Reading, HS	English 6-12	5/31/2021
Routhier,Charles F.	Bayshore High School	Tchr, Business Technology	Business Education 6-12	5/31/2021
McIntosh,Maria Gabriela- Ramirez	Braden River Elementary School	Tchr, Dual Language, ES	Elementary Education K-6	5/31/2021
Vasquez,Andrea C	Braden River High School	Tchr, World Language, HS	Elementary Education K-6	5/31/2021
Reeves,Patricia	Braden River Middle School	Tchr, Social Studies, MS	Middle Grades Mathematics 5-9	5/31/2021
Leonard,Angela C.	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 3	5/31/2021
Keats,Michelle	Freedom Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	5/31/2021
Gibson,Joseph W.	Haile Middle School	Tchr, Art, MS	Engineering and Technology Education	5/31/2021
Klaput,Joseph	Haile Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	5/31/2021
Carpenter,Ashley Shea	Harvey Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	5/31/2021
Ngo,Jacqueline L	Johnson K-8 Sch of Int Studies	Tchr, First Grade	World Language – Spanish K-12	5/31/2021
Soudijn,Cheryl A.	Johnson K-8 Sch of Int Studies	Tchr, Pre-K Integrated	Exceptional Student Education K-12	5/31/2021
Galati,Natasha	King Middle School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	5/31/2021
Gardner,Kelly Sanford	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2021
Bracciano,Kathryn E	Manatee High School	Tchr, Science, HS	Middle Grades General Science 5-9	5/31/2021
Egyed,Peter P.	Manatee High School	Tchr, Autism Spectrum Disorder	Art K-12	5/31/2021
Reynolds,Jennifer L.	Manatee High School	Tchr, Science, HS	Gifted Endorsement Class 2	5/31/2021
Rodgers,Susan D.	Manatee High School	Tchr, Reading, HS	Middle Grades Mathematics 5-9	5/31/2021
Roth,Trisha L.	Mills Elementary School	Librarian / Media Spclst, ES	Educational Media Specialist PK-12	5/31/2021
Aguado,Sarah Elizabeth	Moody Elementary School	Tchr, VE/SC	Elementary Education K-6	5/31/2021
Vonseggern,Byron	Nolan Middle School	Tchr, Science, MS	Exceptional Student Education K-12	5/31/2021
Perez,Brenda M	Oneco Elementary School	Tchr, Second Grade	Educational Media Specialist PK-12	5/31/2021
Mullins,Robert	Palm View K-8 School	Tchr, Technology	Engineering and Technology Education	5/31/2021
Pippin,Tami Lynn	Palm View K-8 School	Tchr, VE	Autism Endorsement Year 1	5/31/2021
Greene,Caitlyn J	Parrish Community High School	Tchr, Agriculture/Nat Resrcs	Middle Grades General Science 5-9	5/31/2021

Bomar,Brittani J.	Prine Elementary School	Tchr, Resource	Exceptional Student Education K-12	5/31/2021
Rosario,Wilfredo	Sable Acad Behavioral Learning	Tchr, Physical Educ, MS	Exceptional Student Education K-12	5/31/2021
Brydson,Raynard E.	Sea Breeze Elementary School	Specialist, Student Support	Elementary Education K-6	5/31/2021
Muntz,Steve Marshall	Southeast High School	Tchr, Other Classroom	Mathematics 6-12	5/31/2021
Swinkels,Katherine	Southeast High School	Tchr, Science, HS	Middle Grades General Science 5-9	5/31/2021
Pope,Eleanor S.	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	5/31/2021
Martinez,Stephanie Lynn	Willis Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	5/31/2021
Devlin,Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 3	5/30/2021
Steinberg,Brittney S	Bayshore Elementary School	Tchr, First Grade	Autism Endorsement Year 2	5/1/2021
Buchek,Tiffany Brea	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	2/28/2021
Highley,Tamara J.	Access to Education	Tchr, Exceptional Student Educ	Elementary Education K-6	2/7/2021
Brust,Doris	Lincoln Memorial Middle School	Tchr, Emotion/Behavr Disabil	Art K-12	2/7/2021
Tate,Deonta	Palmetto High School	Tchr, TV Production	Art K-12	1/6/2021
Van Zandt,Mary Beth	Tara Elementary School	Tchr, VE	Elementary Education K-6	1/6/2021
Henry,Louis Gerol	Lakewood Ranch High School	Tchr, World Language, HS	Middle Grades Mathematics 5-9	1/3/2021
Mauk,Kyle	Tillman Elementary School	Tchr, Physical Educ, ES	Elementary Education K-6	12/2/2020
Cruz,Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 2	11/5/2020
Blank,Christopher	Lakewood Ranch High School	Tchr, Health, HS	Middle Grades General Science 5-9	10/31/2020
Paravicini,Scott F.	Lakewood Ranch High School	Tchr, Physical Educ, HS	Mathematics 6-12	10/31/2020
Wilson,Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades Mathematics 5-9	10/23/2020
Bishop,Meghan Kathleen	Southeast High School	Coordinator, IB	Middle Grades General Science 5-9	10/7/2020
Koehlinger,Melissa A.	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/3/2020
Wilson,Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades Social Science 5-9	10/3/2020
Timmons,Brett W.	Southeast High School	Tchr, Other Classroom	English 6-12	9/18/2020
Rodgers,Susan D.	Manatee High School	Tchr, Reading, HS	Middle Grades English 5-9	6/10/2020
Leonard,Angela C.	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 2	5/31/2020
Zachary,Cassidy	Freedom Elementary School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	5/31/2020
Reynolds,Jennifer L.	Manatee High School	Tchr, Science, HS	Gifted Endorsement Class 1	5/31/2020
Huffman,Julia Marie	Rogers Garden-Bullock ES	Tchr, Third Grade	Elementary Education K-6	5/31/2020
Hair,Robbin J.	Samoset Elementary School	Tchr, Pre-K Handicapped	Exceptional Student Education K-12	5/31/2020
Goodyear,Calaina R	Sugg Middle School	Tchr, Social Studies, MS	Exceptional Student Education K-12	5/31/2020
Devlin,Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 2	5/30/2020
Balsai,Gina Maria	Samoset Elementary School	Tchr, Pre-K Handicapped	PreKindergarten Disabilities Endorsement	5/30/2020
Steinberg,Brittney S	Bayshore Elementary School	Tchr, First Grade	Autism Endorsement Year 1	5/1/2020
Mainer,Angela K	Braden River Middle School	Specialist, Student Support	Elementary Education K-6	5/1/2020
Bailey,Beth	ESE	Tchr, Hearing Impaired	Elementary Education K-6	5/1/2020
Bailey,Beth	ESE	Tchr, Hearing Impaired	Exceptional Student Education K-12	5/1/2020
Martin,Roderick	Palmetto High School	Tchr, Mathematics, HS	Mathematics 6-12	3/5/2020
Dillahay,Olivia J.	Tara Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	3/1/2020
VanCleave,Kristen F.	Samoset Elementary School	Counselor ES	Elementary Education K-6	2/15/2020
Durocher,Christy A.	Lincoln Memorial Middle School	Tchr, Mathematics, MS	Exceptional Student Education K-12	2/14/2020
Clark,Christy	Adult Career and Tech Educ	Tchr-Spcl Assgn,Basic Instruct	Engineering and Technology Education	1/8/2020
Cruz,Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	11/5/2019
Cruz,Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Autism Endorsement Year 1	11/5/2019
Woughter,Cari	Manatee Elementary School	Tchr, Fifth Grade	PreKindergarten Disabilities Endorsement	10/19/2019
Garrity,Patrick	King Middle School	Tchr, Dropout Prevention, MS	Business Education 6-12	10/15/2019
Williams,Roshun N.	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Mathematics 5-9	10/12/2019
Williams,Roshun N.	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades General Science 5-9	10/12/2019
Williams,Roshun N.	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Social Science 5-9	10/12/2019
Trefil,Elsa D.	Williams Elementary School	Tchr, VE	Elementary Education K-6	10/12/2019
Strom,Cary R	Sugg Middle School	Tchr, Dropout Prevention, MS	English 6-12	10/7/2019
Yueng-Nieves,Kathryn Paula	Freedom Elementary School	Tchr, Pre-K Integrated	Elementary Education K-6	10/5/2019
King,Christopher T.	Haile Middle School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	10/3/2019
Timmons,Brett W.	Southeast High School	Tchr, Other Classroom	Social Science 6-12	9/18/2019
Devlin,Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 1	8/1/2019
Silva,John L.	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	5/31/2019
Leonard,Angela C.	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 1	5/31/2019
Greene,Nailah D.	Johnson K-8 Sch of Int Studies	Tchr, First Grade	Elementary Education K-6	5/31/2019
Rivers,Santiego M.	Lincoln Memorial Middle School	Tchr, Dropout Prevention, MS	Exceptional Student Education K-12	5/31/2019
Fearon,Victoria A.	Palm View K-8 School	Tchr, Language Arts, MS	Elementary Education K-6	5/31/2019
Bailey,Michael C.	Parrish Community High School	Tchr, Social Studies, HS	Social Science 6-12	5/31/2019
Koci,Stanley William	Sea Breeze Elementary School	Specialist, Student Support	Middle Grades General Science 5-9	5/31/2019
Deppen,Julie	Willis Elementary School	Tchr, Third Grade	Middle Grades English 5-9	5/31/2019
Pellicone,Jessica	Samoset Elementary School	Tchr, Art, ES	Engineering and Technology Education	3/20/2019
Thill,Katherine Lynne	Freedom Elementary School	Tchr, Fourth Grade	Elementary Education K-6	3/2/2019
Ramos,Laura Lili	Horizons Academy	Tchr, Critical Thinking	Middle Grades Mathematics 5-9	11/1/2018

Timmons,Brett W.	Southeast High School	Tchr, Other Classroom	Middle Grades General Science 5-9	9/18/2018
Williams,Tara	Braden River Middle School	Tchr, VE	Social Science 6-12	9/5/2018
Henderson,Deanna	Parrish Community High School	Tchr, Science, HS	Social Science 6-12	9/5/2018
Mercado,Giovanna	Daughtrey Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	7/13/2018
Frech,Aaron	King Middle School	Tchr, Technology	Elementary Education K-6	6/30/2018
Maddox,Annette S.	Rogers Garden-Bullock ES	Tchr, Intellctual Disabilities	Elementary Education K-6	2/6/2006

OOF ESOL 10.10.2023 BM				
EMPLOYEE_NAME	**SCHOOL_DESCR**	**JOB_CODE_DESCR**	**OOF Description**	**Due Date**
Marconi,Kathy Lynn	King Middle School	Tchr, VE/SC	English for Speakers of Other	5/31/2026
Alfonso,Raymond Vinarao	Ballard Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2025
Clark,David	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Cuda,Brittany	Bashaw Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2025
Duba,Arlene Mag-Aso	Bayshore Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	8/1/2025
Bazin,Paudelaire	Blackburn Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Fostin,Ashley	Blackburn Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Alexander,Katherine	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2025
Duball,Cheri	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2025
Duncan,William	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2025
Atunrase,Keaira	Daughtrey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025
Corbett,Katrena Lynn	Daughtrey Elementary School	Tchr, Resource	ESOL End. Class 1	8/1/2025
Grundy,Molly	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Simmons,Solanges	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Wieland,Catherine Amanda	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Bates,Sarah Rose	Harvey Elementary School	Tchr, Music, ES	ESOL End. Class 1	8/1/2025
McWhorter,Mary Emmaline	Harvey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
David,Kimberly	Jain Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2025
Gretz,Gina Gamble	Johnson K-8 Sch of Int Studies	Tchr, Gifted	ESOL End. Class 1	8/1/2025
Pendzimaz,Kelsye Jean	Kinnan Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025
Mercado,Mary Flor Arenas	Lee Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2025
Eurich Plevin,Elizabeth	Miller Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2025
Raber,Jillisa	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Couey,Kristah Elizabeth	Moody Elementary School	Reading Coach, ES	ESOL End. Class 1	8/1/2025
Huggins,Madison	Moody Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025
Sidnam,Jessica Sunshine	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Comuzzi,Gina M	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Cunningham,Jolissa	Oneco Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2025
Lewis,Leanna May	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Palero,Blessyl Herrera	Oneco Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025
Alcantara Jimenez,Ana	Palmetto Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Bailey,Jessica Nicole	Palmetto Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Del Cuadro,Sierra	Palmetto Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Diaz,Yesenia	Palmetto Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2025
Schaffer,Victoria	Palmetto Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Simmons,DeAndra Vonterrious	Palmetto High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2025
Dodd,Paige	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Early,Michelle Sharice	Prine Elementary School	Specialist, Student Support	ESOL End. Class 1	8/1/2025
Sciortino,Nicole	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Wallace,Sara Anne	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2025
Davis,Ieshia Nicole	Rogers Garden-Bullock ES	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Gogarty,Ashley	Rogers Garden-Bullock ES	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Guzman,Bridget	Rogers Garden-Bullock ES	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Lopez,Melissa	Rogers Garden-Bullock ES	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Brubacher,Tiffany Kay	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Meilan,Angela Nicole	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2025
Alexander,Stephanie	Sea Breeze Elementary School	Tchr, Pre-K	ESOL End. Class 1	8/1/2025
Grooms,Megan Alyssa	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Jones,Brenda Goble	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Michael,Jessica	Sea Breeze Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2025
Walsh,Brennan	Sea Breeze Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025
Gratzer,Hope Elizabeth	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2025
Huffman,Erin Rose	Stewart Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2025
Johannessen,Joscelyn Jenna	Tara Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2025
Barras,Lynn	Tillman Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2025
Banks,Richelle	Williams Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2025
Cricco,Cristina	Williams Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025
Juntunen,Kevin	Williams Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2025

O'Donnell,Lori	Willis Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2025
Wykes,Allison C	Witt Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2025
Jacox,Brianna A	Abel Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Muniz,Meghan Faith	Abel Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Nelson,Jacquelyn B	Abel Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Crowe,Taylor	Ballard Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Cusack,Tracey Boyd	Ballard Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Steiner-Woods,Michelle Nicole	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Wylie,Frances C	Ballard Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Danko,Olivia	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Ketterman,Jared	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Prucnell,Jennifer	Bashaw Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Mosley,Jessica	Bayshore Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Nuccitelli,Tara	Bayshore Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Pugh,Lauren	Bayshore Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Wolfe,Jaisa	Bayshore Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Case,Denise Kruger	Braden River Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Mulcahy,Catherine	Braden River Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2024
Moore,Monica	Braden River High School	Tchr, Other Classroom	ESOL End. Class 3	8/1/2024
Rochester,Eddie	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2024
Berumen-Marquez,Blanca Margarita	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Cowan,Caroceka Sarica	Daughtrey Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2024
Harris,Jessica Daria	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
McClintock,Lyndsie	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Palkovich,Emily G	Daughtrey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Ravn,Rachelle	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Imhoff,Cayse Jayne	Freedom Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Bellew,Vanessa Sue	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Lopez-Pacheco,Brittaney	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Politte,Melissa Gay	Haile Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2024
Chaney,Mary Elizabeth	Harvey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Kanz,Lyndsey	Harvey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Naylor,Amanda	Harvey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Kotler,Michelle	Jain Middle School	Tchr, VE	ESOL End. Class 1	8/1/2024
Evers,Robin M	Johnson K-8 Sch of Int Studies	Tchr, VE	ESOL End. Class 1	8/1/2024
Shareshian,Michael C	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2024
Shenning,DeeAnah Augusta	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2024
Cox,Chelsea A	Kinnan Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	8/1/2024
Davis,Andrea	Lincoln Memorial Middle School	Tchr, Intellctual Disabilities	ESOL End. Class 1	8/1/2024
Deligiannis,Maria Mina	Manatee Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Fields,Vincent	Manatee Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Furman,Claire	Manatee Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Boender,Jill J	Miller Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Casaclang,Aileen	Miller Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2024
Marello,Amanda	Miller Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Miller,Sarah Jeffcoat	Miller Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Wade,Victoria	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Watkins,Jodi	Miller Elementary School	Reading Coach, ES	ESOL End. Class 1	8/1/2024
Montero,Anicel	Mills Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Wilson,Courtney C.	Mills Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Batiz,JoAnne	Moody Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Smith,Gracyn Paige	Moody Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Davis,Ashley E.	Myakka Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/1/2024
Koch,Whitney Carter	Myakka Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Spencer,Melissa	Myakka Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Sullivan,Alexandra	Myakka Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Toso,Claudia Lucia	Myakka Elementary School	Tchr, Dual Language, ES	ESOL End. Class 1	8/1/2024
AVILA,ANGELITA YBARRA	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Blanco,Elizabeth A	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Ruch,Jacquelyn Joy	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024

Taleff,Jessica Marie	Oneco Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2024
Woellmer,Brittney T	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Van Horn,Brenda	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Durham,Destiny	Palma Sola Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Howard,Kelly	Palmetto Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Blalock,Michael	Parrish Community High School	Tchr, Science, HS	ESOL End. Class 1	8/1/2024
Carper,Sydni Ann	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2024
Lashway,Brianna Christine	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2024
Riley,Terry	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2024
Boyle,Lauren Elizabeth	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Dykes,Lindsey	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2024
Lyssy,Connie Campbell	Prine Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	8/1/2024
Sears,Lauren Summer	Prine Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Blanco-Lopez,Aidaliz	Rogers Garden-Bullock ES	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Chindamo,Carina	Rogers Garden-Bullock ES	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2024
Viverito,Christin	Rogers Garden-Bullock ES	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Hoyden,Melanie	Sea Breeze Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2024
Madrid,Alexis Rae	Sea Breeze Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Guyre,Brendan C	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2024
Piscopo,Louis J	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2024
Amanfi,Kwame	Sugg Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	8/1/2024
Cobb,Lucieann	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2024
McElroy,Jeannine	Sugg Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/1/2024
Facer,Rebecca	Tillman Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Huling,Allyson	Williams Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Nazarian,Carianne	Williams Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2024
Shillinglaw,Beth Ann	Williams Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2024
Gilbank,Kristen J.	Willis Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Jacox,Megan	Willis Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2024
Klecka,Nicole	Willis Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2024
Moseley,Lauren	Willis Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Bartlett,Keary Ann	Witt Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2024
Hammond,Sarah	Witt Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2024
Li,Stephanie	Sea Breeze Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/24/2024
Brown,Robin	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/23/2024
Tinl,Maleah L	Palm View K-8 School	Tchr, Language Arts, MS	ESOL End. Class 1	1/10/2024
Walters,Molli Martin	Myakka Elementary School	Tchr, Kindergarten	ESOL End. Class 1	1/9/2024
Collado,Evelyn	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	10/4/2023
Nonova,Albena	Lee Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/4/2023
Walter,Tess	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	10/4/2023
Green,Phillip Antonio	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	10/3/2023
Darnell,Amanda Nicole	Abel Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Simpson,Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	ESOL End. Class 1	8/1/2023
Tobias,Kayla	Abel Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Sawyer,Teri Leah	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2023
Adams,Mariah	Bayshore Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Beck,Karen A.	Bayshore Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2023
Nobile,Selina	Bayshore Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Callahan,Heather	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2023
Perry,Sarah A.	Bayshore High School	Tchr, VE	ESOL End. Class 3	8/1/2023
Chanelo Rodriguez,Edith Rocio	Blackburn Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2023
Bono,Noelle	Braden River Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2023
Messer,Kathleen	Braden River Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2023
Mynatt,Jessica	Braden River Middle School	Tchr, Science, MS	ESOL End. Class 1	8/1/2023
Alston,Holly I	Buffalo Creek Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	8/1/2023
Tympanick,Katherine	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Kilguss,Sarah E	Exec Dir, Teaching & Learning	Tchr-Spcl Assgn,Basic Instruct	ESOL End. Class 1	8/1/2023
Baialardo,Sonny	Freedom Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2023
Milazzo,Lauren	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2023
Olsen,Kaitlynn M	Gullett Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023

Riffle,Jennifer Lynn	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2023
Williams,Jarrett Dean	Gullett Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2023
Maluchnik,Theresa Ann	Haile Middle School	Tchr, Social Studies, MS	English for Speakers of Other	8/1/2023
Schultz,Erin	Harvey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Williams,Jaime	Harvey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2023
Burton,Carolyn P.	Hospital-Homebound Instruction	Tchr, Hospital/Homebound	ESOL End. Class 1	8/1/2023
Arsalai,Sadaf M	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2023
Hamel,Kelly L	Jain Middle School	Specialist, Student Support	ESOL End. Class 1	8/1/2023
Alvarez,Daniel	Johnson K-8 Sch of Int Studies	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2023
Martinetti,Megan E	Johnson K-8 Sch of Int Studies	Tchr, Second Grade	ESOL End. Class 1	8/1/2023
Tollers,Stephanie M	Johnson K-8 Sch of Int Studies	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Bluemlein,Alexis	Kinnan Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Vanderford,Michael	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2023
Bernal,Laura Sofia	Manatee Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	8/1/2023
Fidura,Monica	Manatee Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2023
Montijo,Jennifer Lynn	Manatee Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2023
Cole,Emily Jean	McNeal Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2023
Flesche,Kathryn L.	McNeal Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2023
Byrne,Adrianna Marie	Moody Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Kammou,Hadda	Moody Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Kolomiychenko,Vyacheslav	Moody Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	8/1/2023
Moreno-Hernandez,Diana M	Oneco Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	8/1/2023
Romain,Kenicka Patrice	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2023
Solano,Gabriella Renee	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Van Dyke,Carolyn Louise	Oneco Elementary School	Tchr, Resource	ESOL End. Class 1	8/1/2023
George,Jenna	Palm View K-8 School	Tchr, Second Grade	ESOL End. Class 1	8/1/2023
Akers,Jennifer Kaye	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2023
Hyde,Katherine	Parrish Community High School	Tchr, Physical Educ, HS	ESOL End. Class 3	8/1/2023
Jordan,Andrea	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2023
Mazelin,Caitlin	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2023
Barber,Coleman	Sea Breeze Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Harvey,Chondra Tootle	Sea Breeze Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2023
Peace,Elizabeth	Sea Breeze Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2023
Warren,David O'dell	Sea Breeze Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Anioce,Swenson	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2023
Hogue,Kenneth Carrington	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2023
Hogue,Rebekah	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2023
Hamilton-Smith,Lookerisha	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2023
Miller,Jessica Laine	Sugg Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2023
Feliciano,Sarah	Tillman Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2023
Kerchner,Lisa	Tillman Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2023
Radaszewski,Anthony Peter	Williams Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2023
Botros,Carrie	Willis Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2023
Lavigne,Jamie	Abel Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2022
Angstadt,Sandy	Anna Maria Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Fairley,Johni	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2022
Lockhart,Megan Ann	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2022
Morales-Correa,Meagan	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2022
Anderson,Jessica L	Blackburn Elementary School	Coordinator	ESOL End. Class 1	8/1/2022
Bratton,Kamille J	Blackburn Elementary School	Specialist, Student Support	ESOL End. Class 1	8/1/2022
Austin,Taylor Nicole	Braden River Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Bryant,Andre L.	Braden River Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	8/1/2022
Guzman Colon,Wenik	Buffalo Creek Middle School	Tchr, World Language, MS	ESOL End. Class 1	8/1/2022
Hajduk,Michelle	Daughtrey Elementary School	Reading Coach, ES	ESOL End. Class 1	8/1/2022
Thompson,Monique	Freedom Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2022
Abend,Tristan Louis	Jain Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2022
Garber,Valerie Janelle	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Gomes,Lisa	Kinnan Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2022
Coetzee,Nicolette M	Lakewood Ranch High School	Tchr, Social Studies, HS	ESOL End. Class 1	8/1/2022
Gimmi,Alexander	Lakewood Ranch High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2022

Lubbers,Jess William	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2022
O'Brien,Susan	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2022
Page,Anita E	Manatee Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Campbell,Patricia A.	McNeal Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Murphy,Bonnie H	Miller Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2022
Vicens,Sarah Lyn	Miller Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2022
Childress,Ashley N	Mills Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Hennessy-Seguin,Megan	Myakka Elementary School	Reading Coach, ES	ESOL End. Class 1	8/1/2022
Weems,Kristen Marie	Myakka Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Griffon,Joy L.	Oneco Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2022
Kelly,Debra Ann	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Deans,Sara S	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	8/1/2022
Ramon,Samantha	Palmetto Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2022
Murphy,Matthew	Prine Elementary School	Tchr, Art, ES	ESOL End. Class 1	8/1/2022
Sasso,Kristina	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2022
Walker,Kaylee	Rogers Garden-Bullock ES	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2022
Daspit,Katie Lyn	Samoset Elementary School	Tchr, Resource	ESOL End. Class 1	8/1/2022
Walter,Maddison Claire	Samoset Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2022
Highers,Jamie S.	Stewart Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2022
Collins,Asia Marie	Tillman Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2022
Collins,Jessica	Tillman Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2022
Gallegos,Tiffany Jade	Williams Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2022
Tackett,Laura Katherine	Williams Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2022
Walker,Michael F.	Access to Education	Tchr, Exceptional Student Educ	ESOL End. Class 1	8/1/2021
Thomas,Katrina Ellen	Anna Maria Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2021
Adriano,Victoria Catherine	Ballard Elementary School	Specialist, Student Support	ESOL End. Class 1	8/1/2021
Cardozo,Chelsea A.	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Davidson,Spirit Marie	Ballard Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2021
Hardin,Kerri Nicole	Ballard Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2021
Heasley,Cherie Michelle	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Morgan,Melissa Elizabeth	Bashaw Elementary School	Librarian / Media Spclst, ES	ESOL End. Class 1	8/1/2021
Wilson,Paige	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Lentzke,Rose M.	Bayshore High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2021
Eidson,Kaehla Jo	Braden River Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2021
Lehman,Tracie Leigh	Braden River Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	8/1/2021
Gould,Allicia	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2021
Riccio,Christine M	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2021
Schroeder,Claire Anna	Daughtrey Elementary School	Specialist, Student Support	ESOL End. Class 1	8/1/2021
Lane,Barbara Ann	Freedom Elementary School	Tchr, Pre-K Integrated	ESOL End. Class 1	8/1/2021
Autrey,Stacy	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2021
Pawlik,Lauren Yasia	Gullett Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2021
Bickford,Heidemarie	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2021
Coppola,Alison	Harvey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2021
Navarra,Samara	Harvey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2021
Wolff,Eric M.	Horizons Academy	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2021
Kingsley,Dana C	Johnson K-8 Sch of Int Studies	Tchr, Kindergarten	ESOL End. Class 1	8/1/2021
Vogt,Samantha Lynn	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Haushalter,Dawn M.	Lakewood Ranch High School	Tchr, ESOL Resource	ESOL End. Class 1	8/1/2021
McCray,Juliette L.	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2021
Harshaw,Samantha C	Lee Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2021
Baker,Matthew	Manatee High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2021
Stiebeling,Megan A	Miller Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2021
Schultes,Ashley P	Mills Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Saavedra,Amy Jo	Moody Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2021
Dominguez,Olivia	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2021
Krakowski,Michelle M.	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2021
Mitchell,Raven Aisha	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2021
Slattery,Jennifer Lynn	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2021
Steiner,Kati	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Best,Rebecca	Palmetto High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2021

DePatie,Alison Layne	Parrish Community High School	Tchr, Social Studies, HS	ESOL End. Class 1	8/1/2021
Lenard,Rachel	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2021
Williams,Bradley Matthew	Parrish Community High School	Tchr, Science, HS	ESOL End. Class 1	8/1/2021
Bagley,Katie E	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2021
Gomez Ojeda,Arelys D.	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2021
Schabel,Kaytlynn Marie	Prine Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2021
Babakarkhil,Sakhi	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2021
Jaimes,Maria D.	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2021
Sartori Amsberry,Phoebe Viola	Sea Breeze Elementary School	Tchr, Music, ES	ESOL End. Class 4	8/1/2021
Cartwright,Elizabeth G.	Southeast High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2021
Frederick,Donna	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2021
Jackson,Brandi L.	Sugg Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	8/1/2021
Haacke,Karen	Williams Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2021
Brooks,Josiah	Witt Elementary School	Tchr, Music, ES	ESOL End. Class 3	8/1/2021
Seiler,Tracy A.	Witt Elementary School	Tchr, Third Grade	ESOL End. Class 1	5/17/2021
Thornton,Joshua C.	Bashaw Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 4	10/27/2020
Gardini,Elizabeth	Abel Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2020
Scott,Tracey	Abel Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2020
Fallgren,Regina N.	Anna Maria Elementary School	Tchr, Gifted	ESOL End. Class 1	8/1/2020
Cruz De Diego,Maria Jesus	Ballard Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	8/1/2020
Pond,Kelli	Ballard Elementary School	Specialist, Student Support	ESOL End. Class 1	8/1/2020
Llamas,Jacqueline	Braden River Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/1/2020
Moore,Peggy L.	Buffalo Creek Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/1/2020
Holly,Elizabeth Anne	Daughtrey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2020
Reed,Melissa J	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Tucker,Janele Catherine	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2020
Peterson,Lisa Ann	Freedom Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/1/2020
Schmitz,Lucas Mark	Freedom Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2020
Brondyke,Sarah J.	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2020
VanSkiver,Wendy Jeanne	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2020
Ferreira,Rebecca A	Harvey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2020
Peters,David A.	Harvey Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2020
Fontaine,Francine	King Middle School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	8/1/2020
Knips,Sophie	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2020
Winfield,Meigan W.	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2020
Wikstrom,Kristin J	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2020
Sandberg,Sarah Anna	Manatee High School	Tchr, VE	ESOL End. Class 1	8/1/2020
BURKHART,BRITTNEY S.	Moody Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2020
Hale,Anne	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2020
Petrucci,Laura Ann	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Roche,Rita L	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Mayoral,Melissa	Oneco Elementary School	Reading Coach, ES	ESOL End. Class 1	8/1/2020
Severo,Pamela	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	8/1/2020
Smith,Olivia Nicole	Palma Sola Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/1/2020
Tschiember,Darlene	Palmetto Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Santiago,Loida	Palmetto High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2020
Post,Kristy	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2020
Springer,Stephanie	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2020
Stanford,Allyson	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2020
Pinckney,Lesley Dione	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Alberry,Erika L.	Rogers Garden-Bullock ES	Tchr, VE/SC	ESOL End. Class 1	8/1/2020
McCarron,Aurora Jean	Sea Breeze Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/1/2020
Watts,Ali Nicole	Sea Breeze Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2020
Torregrosa,Chelsea M	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2020
Russ,Carrie N.	Sugg Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/1/2020
Ruiz,Justin	Tillman Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Connolly,Karen M.	Williams Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Brooks,Lisa	Willis Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2020
Candelora Baker,Nicole Emily	Abel Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/1/2020
Galletta,Kimberly C.	Gullett Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	4/24/2020

Townsend,Emily B.	Rogers Garden-Bullock ES	Tchr, Autism Spectrum Disorder	ESOL End. Class 4	2/20/2020
Urban,Tiffany Anne	Ballard Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2019
Hughes,Holley	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Moeller,Renee M	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2019
Ramos Chesnik,Claudia Marija	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Boggs,Olivia J.	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2019
Erby,Lisa Denise	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2019
Lamar,Amber	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2019
Garcia,Frances	Blackburn Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2019
Cochran,Elizabeth Mikala	Braden River Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Chalmers,Wendi Lynn	Buffalo Creek Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/1/2019
Hosker,Jeanne M.	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2019
Cromartie-Pindell,Doris W	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Ventling,Olivia C.	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2019
Rumbaugh,Meghan Leigh	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2019
Shea,Julie	Gullett Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/1/2019
Carenza,Kimberly Michelle	Haile Middle School	Tchr, VE	ESOL End. Class 1	8/1/2019
Perez Valdez,Ruth Alexandra	King Middle School	Tchr, ESOL Resource	ESOL End. Class 1	8/1/2019
Merrill,Kendra	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Luck,Michelle M.	Lee Middle School	Tchr, Science, MS	ESOL End. Class 1	8/1/2019
Givens,Phyllis K.	Manatee Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2019
Gulbrandsen,Angela M.	McNeal Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	8/1/2019
Peters,Tina M.	McNeal Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Boyd,Malinda A.	Miller Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2019
Mckenzie,Stephanie Kay	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2019
Jett,Sarah E	Moody Elementary School	Specialist, Student Support	ESOL End. Class 1	8/1/2019
Coston,William F	Nolan Middle School	Tchr, Intellctual Disabilities	ESOL End. Class 1	8/1/2019
Jones,Kimberly Ann	Oneco Elementary School	Librarian / Media Spclst, ES	ESOL End. Class 1	8/1/2019
Paternostro,Nicole	Parrish Community High School	Tchr, Other Classroom	ESOL End. Class 1	8/1/2019
Small,Tyler P.	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2019
Graczyk,Alycia Dawn	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2019
Wagstaff,Michele Lynn	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2019
McKellick,Amber K.	Sea Breeze Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2019
Melo Espinosa,Saharai	Southeast High School	Tchr, World Language, HS	ESOL End. Class 1	8/1/2019
Bixler,Kathleen A.	Williams Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2019
Collett,Dana	Willis Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2019
Hubley,Jennifer D.	Willis Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2019
Murphy,Jennifer A.	Johnson K-8 Sch of Int Studies	Reading Coach, ES	ESOL End. Class 1	6/1/2019
Clark,Julie L	Bashaw Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2018
Fruchey,Samantha	Bayshore Elementary School	Reading Coach, ES	ESOL End. Class 1	8/1/2018
Rulhe,Heather Lyn	Bayshore Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2018
Comegno,Iris Chela	Braden River Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2018
Balatoni,Albana	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2018
Noll,Adrienne Christine	Freedom Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2018
Jandula,Sommer Brooke	Kinnan Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2018
Thomas,Sheree A.	Lee Middle School	Reading Coach, MS	ESOL End. Class 1	8/1/2018
Chmielewski,Brenda K	Manatee High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2018
Gilbert,William	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2018
Gibson,Dana D.	McNeal Elementary School	Tchr, Gifted	ESOL End. Class 1	8/1/2018
Sirota,Leigh M.	Mills Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/1/2018
Frisbie,Jason E.	Willis Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	8/1/2018
Smith,Jennifer M.	Mills Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/1/2018
Winston,Lora A	Haile Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/4/2017
Baranowski,Kimberly	Blackburn Elementary School	Tchr, VE	ESOL End. Class 1	8/1/2017
Stevens,Samantha Ashley	Kinnan Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2017
Velez,Arlene	Kinnan Elementary School	Specialist, Student Support	ESOL End. Class 3	8/1/2017
Neri,Anna Marie	Miller Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	8/1/2017
Cline,Ka L.	Myakka Elementary School	Tchr, Music, ES	ESOL End. Class 1	8/1/2017
Nelson,Stacie Lynn	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2017
Pena,Olga Tereza	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2017

Lima,Fernanda	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2017
Wright,Kelly	Tara Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2017
Boswell,Courtney Raye	Willis Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2017
Cannon,Angela Marie	Witt Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/1/2017
Carroll,Laura B.	Horizons Academy	Tchr, Reading, HS	ESOL End. Class 1	1/1/2017
Fluellen-Reitwiesner,Regina F.	Jain Middle School	Tchr, VE	ESOL End. Class 1	12/5/2016
Keogh,Joseph R	Bayshore Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/1/2016
Baty,Jennifer W.	ESE	Pathologist, Speech & Language	ESOL End. Class 1	8/1/2016
Kudelko,David M.	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2016
Holmes,Harold	Oneco Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	8/1/2016
English,Cristen M.	Rogers Garden-Bullock ES	Reading Coach, ES	ESOL End. Class 1	8/1/2016
Nunn,Kristen Marie	Witt Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2016
Mcclone,Jillian B.	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	5/8/2016
Grant,Jennifer M.	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	12/14/2015
Gleason,Katie L	Palm View K-8 School	Tchr, First Grade	ESOL End. Class 1	12/14/2015
Ajani-Smith,Leonilla	Access to Education	Tchr, Exceptional Student Educ	ESOL End. Class 1	8/1/2015
Delgado Vazquez,Mirla	Daughtrey Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	8/1/2015
Baker,Sarah A.	Freedom Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/1/2015
Waldrop,Stephanie K.	Mills Elementary School	Tchr, First Grade	ESOL End. Class 1	7/1/2015
Miller,Cory D.	Horizons Academy	Tchr, Science, MS	ESOL End. Class 1	6/1/2015
Rambo,Christopher A.	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	8/1/2014
Mason,Debra	Tillman Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/1/2014
Ingham,Gwyneth U.	McNeal Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/1/2014
Anderson,Heather L.	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	6/12/2014
Cummins,Anthony C.	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	8/1/2013
Bizek,Sara B.	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/1/2013
Keenan,Cara G.	McNeal Elementary School	Tchr, VE	ESOL End. Class 1	7/1/2013
Holbrook,Colleen V.	Miller Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/1/2013
Lyons,Michelle N.	Moody Elementary School	Counselor ES	ESOL End. Class 1	7/1/2013
Barquero Diaz,Lillian Esther	Bayshore High School	Tchr, ESOL Resource	ESOL End. Class 1	2/20/2013
Bowers,Ann E.	Braden River Middle School	Tchr, VE	ESOL End. Class 1	8/1/2012
Baxter,Maurice R.	Manatee Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	8/1/2012
Padgett,Nancy A.	McNeal Elementary School	Counselor ES	ESOL End. Class 1	8/1/2012
Douglas,Kelli D.	Palmetto High School	Tchr, VE	ESOL End. Class 1	8/1/2012
Lyons,Kathleen M.	Johnson K-8 Sch of Int Studies	Tchr, Fourth Grade	ESOL End. Class 1	7/1/2012
Nickerson,Susan Victoria	Palmetto Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	2/11/2012
Violette,David G.	Willis Elementary School	Librarian / Media Spclst, ES	ESOL End. Class 1	7/1/2011
D'Urso,Maureen F	Palmetto High School	Tchr, VE	ESOL End. Class 1	4/19/2011
Norman-Webb,Michelle	Southeast High School	Tchr, Music, HS	ESOL End. Class 1	1/19/2011
Phillips,Kristen L.	Harvey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/1/2010
Kanai,Kazuki	Kinnan Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	7/1/2010
Babroski,Angela C.	Manatee High School	Tchr, Dance, HS	ESOL End. Class 1	8/1/2009
Morris,Amy E.	Miller Elementary School	Tchr, VE	ESOL End. Class 1	10/25/2007
Aadson,Tatyana B.	Manatee High School	Tchr, World Language, HS	ESOL End. Class 1	8/1/2007
Odell,Keltie B.	Manatee High School	Tchr, Business Technology	ESOL End. Class 1	8/1/2007
Cropsey,Mary L.	Jain Middle School	Tchr, Reading, MS	ESOL End. Class 1	6/19/2006
Lynch,Sarah M.	Stewart Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	4/26/2006
Ralston,Tammy M.	Manatee Technical College	Tchr, Exceptional Student Educ	ESOL End. Class 1	1/20/2006
Hinton,Renee P.	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	6/24/2005
Walker,Dawn C.	District Expenditures	Tchr, Language Arts, HS	ESOL End. Class 1	7/1/2004
Mccaw,Lauren A.	Gullett Elementary School	Specialist, Student Support	ESOL End. Class 1	6/30/2004
Phillips,Erika S.	Johnson K-8 Sch of Int Studies	Tchr, World Language, MS	ESOL End. Class 1	5/30/2004
Palmiere,Kelly M.	Braden River Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/2/2003
Wardell,Amy L.	Gullett Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	12/3/2002
Tillett,Julie D.	Palmetto High School	Tchr, Agriculture/Nat Resrcs	ESOL End. Class 1	6/1/2001
Sweetland,Emilee R.	Lincoln Memorial Middle School	Reading Coach, MS	ESOL End. Class 1	5/8/2001
Dacosta,Maria H.	Sea Breeze Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	12/6/2000
Overby,Molly Greene	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/18/1998
Perkins,Sonja M.	Johnson K-8 Sch of Int Studies	Tchr, Science, MS	ESOL End. Class 1	5/23/1998
Russin,Laura L.	Braden River High School	Tchr, Science, HS	ESOL End. Class 1	8/21/1997

Muldoon,Michael W.	ESE	Tchr, Spcl Assgnmt, ESE	ESOL End. Class 1	8/1/1992

OOF Reading 10.10.2023 BM				
EMPLOYEE_NAME	**SCHOOL_DESCR**	**JOB_CODE_DESCR**	**OOF Description**	**Due Date**
Mullins,Ryan Alexander	Lee Middle School	Tchr, Reading, MS	Reading Endorsement	5/31/2024
DeDomenico,Lorianne Marie	Manatee Elementary School	Reading Coach, ES	Reading Endorsement	5/31/2024
Garcia,Frances	Blackburn Elementary School	Tchr, Kindergarten	Reading Endorsement Class 3	11/1/2023
Gimmi,Alexander	Lakewood Ranch High School	Tchr, Reading, HS	Reading Endorsement Class 3	10/27/2023
Ranck,Kerri	Parrish Community High School	Tchr, Other Classroom	Reading Endorsement	8/2/2023
Davis,Michael R	Southeast High School	Tchr, Reading, HS	Readinbg K-12	5/31/2023
Epstein,Nancy	Southeast High School	Tchr, Social Studies, HS	Readinbg K-12	5/31/2023
Rumph,Sylvia A.	Sugg Middle School	Tchr, VE/SC	Reading Endorsement	5/31/2023
Guzman Colon,Wenik	Buffalo Creek Middle School	Tchr, World Language, MS	Reading Endorsement Class 1	1/25/2023
Schabel,Kaytlynn Marie	Prine Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2022
Hughes,Holley	Bashaw Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Fruchey,Samantha	Bayshore Elementary School	Reading Coach, ES	Reading Endorsement Class 1	11/1/2021
Wilson,Paige	Bayshore Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Anderson,Jessica L	Blackburn Elementary School	Coordinator	Reading Endorsement Class 1	11/1/2021
Hajduk,Michelle	Daughtrey Elementary School	Reading Coach, ES	Reading Endorsement Class 1	11/1/2021
Schroeder,Claire Anna	Daughtrey Elementary School	Specialist, Student Support	Reading Endorsement Class 1	11/1/2021
Tucker,Janele Catherine	Daughtrey Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Noll,Adrienne Christine	Freedom Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/1/2021
Sanborn,Kelli B.	Freedom Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/1/2021
Brondyke,Sarah J.	Gullett Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
VanSkiver,Wendy Jeanne	Gullett Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Coppola,Alison	Harvey Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/1/2021
Kingsley,Dana C	Johnson K-8 Sch of Int Studies	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
Murphy,Jennifer A.	Johnson K-8 Sch of Int Studies	Reading Coach, ES	Reading Endorsement Class 1	11/1/2021
Stevens,Samantha Ashley	Kinnan Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2021
Vogt,Samantha Lynn	Kinnan Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Woughter,Cari	Manatee Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/1/2021
Gulbrandsen,Angela M.	McNeal Elementary School	Tchr, Pre-K Handicapped	Reading Endorsement Class 1	11/1/2021
Ingham,Gwyneth U.	McNeal Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/1/2021
Vicens,Sarah Lyn	Miller Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
Childress,Ashley N	Mills Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Cruz,Marilyn	Mills Elementary School	Tchr, Pre-K Handicapped	Reading Endorsement Class 1	11/1/2021
Schultes,Ashley P	Mills Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
BURKHART,BRITTNEY S.	Moody Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/1/2021
Grant,Kimberly A.	Moody Elementary School	Tchr, Music, ES	Reading Endorsement Class 1	11/1/2021
Keen,Christine N.	Myakka Elementary School	Tchr, Pre-K Handicapped	Reading Endorsement Class 1	11/1/2021
Dominguez,Olivia	Oneco Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
Kelly,Debra Ann	Oneco Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Krakowski,Michelle M.	Oneco Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2021
Mitchell,Raven Aisha	Oneco Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/1/2021
Slattery,Jennifer Lynn	Oneco Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
Deans,Sara S	Palm View K-8 School	Tchr, Third Grade	Reading Endorsement Class 1	11/1/2021
Gleason,Katie L	Palm View K-8 School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2021
Newsome,Gwendolyn L.	Palm View K-8 School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2021
Ramon,Samantha	Palmetto Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/1/2021
Tschiember,Darlene	Palmetto Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
Murphy,Matthew	Prine Elementary School	Tchr, Art, ES	Reading Endorsement Class 1	11/1/2021
Pinckney,Lesley Dione	Prine Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
English,Cristen M.	Rogers Garden-Bullock ES	Reading Coach, ES	Reading Endorsement Class 1	11/1/2021
Keiper,Keala Pamela Ros	Samoset Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2021
Walter,Maddison Claire	Samoset Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2021
Haacke,Karen	Williams Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/1/2021
Holbrook,Colleen V.	Miller Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/1/2020
Perez Valdez,Ruth Alexandra	King Middle School	Tchr, ESOL Resource	Reading Endorsement Class 1	10/1/2020
Frederick,Donna	Sugg Middle School	Tchr, Language Arts, MS	Reading Endorsement Class 1	8/1/2020
Lentzke,Rose M.	Bayshore High School	Tchr, Reading, HS	Reading Endorsement Class 1	5/31/2020
Harshaw,Samantha C	Lee Middle School	Tchr, Reading, MS	Reading Endorsement Class 1	5/1/2020
Compton,Kathryn Lee	Miller Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/1/2019
Santiago,Loida	Palmetto High School	Tchr, Reading, HS	Reading Endorsement Class 1	10/10/2019
Bailey,Michael C.	Parrish Community High School	Tchr, Social Studies, HS	Reading Endorsement	10/4/2019
Knips,Sophie	King Middle School	Tchr, Language Arts, MS	Reading Endorsement Class 1	5/31/2019
Torregrosa,Chelsea M	Southeast High School	Tchr, Language Arts, HS	Reading Endorsement Class 1	5/31/2019

AGENDA ITEM NO. 11.3

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of the Waiver(s) of the Manatee Education Association (MEA) Collective Bargaining Agreement (No Financial Impact)

Executive Summary
The following school(s) have requested a waiver of the Manatee Education Association's (MEA) Collective Bargaining Agreement in compliance with Article I - Purpose, Section 2 - Waivers to Contract Language. The MEA Executive Board has approved the 2023-2024 school year waivers.

Waiver Approved by the MEA Board for 2023-2024:

- Ballard Elementary School - Team Leaders
- Braden River High School - Forensics
- Haile Middle School - Testing Coordinator
- Harvey Elementary School - Team Leaders-10 Months
- King Middle School - Team Leaders-10 Months
- Manatee High School - Department Chairpersons, Varsity Volleyball Coach and JV Volleyball Coach
- Palma Sola Elementary School - Team Leaders-10 Months
- Stewart Elementary School - Team Leaders-10 Months
- Tara Elementary School - Team Leaders-10 Months
- Witt Elementary School - Team Leaders-10 Months, Child Study Team, and Honor Society

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

Ready To Grow | Goal 1
Develop a competitive employee salary schedule to keep and attract the best talent and continue to provide quality customer service to our staff and parents

Ready To Grow | Goal 2
Strengthen our new employee orientation and development program to foster, promote, and retain extraordinary educators and staff

Recommendation
The Superintendent recommends approval of the waiver(s) of the Manatee Education Association (MEA) Collective Bargaining Agreement. (No Financial Impact)

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Richard Bailey

Attachments:
Ballard Elementary School Waiver
Braden River High School Waiver
Haile Middle School Waiver

Harvey Elementary School Waiver
King Middle School Waiver
Manatee High School Waiver
Palma Sola Elementary School Waiver
Stewart Elementary School Waiver
Tara Elementary School Waiver
Witt Elementary Waiver

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Ballard

1. Briefly describe the plan and explain why a contract waiver is needed:
The waiver is needed to divide the team leader stipend between 12 teachers instead of the allocated 6 teachers.
6 + 1307 = 7852 ÷ 12 = 653.50 per team leader.

2. Section of contract for which waiver is requested:
ARTICLE 12 opp B, SECTION G
TEXT: G. Team Leaders – 10 months $1307

3. Date faculty meeting presentation of plan was made: 8/9/23

Documentation to Request Waiver of Contract Language, Cont'd

School: Ballard

4. Date written copy of contract language was distributed to faculty: 8/9/23

5. Date secret ballot election was held: 8/16/23 - 8/18/23

6. Vote certification:

a. Number of full-time teachers: 37
b. Number of ballots cast: 33
c. Number voting to request waiver: 32
d. Number voting not to request waiver: 1

Teresa Werneke — Media Specialist
Name — Position

Darryl McCormack — Teacher
Name — Position

Victoria Adriano — SSS
Name — Position

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE 1, SECTION 2 was followed at Ballard School.

Principal — MEA Building Representative

Braden River High School

6545 State Rd 70 East, Bradenton, FL 34203 (941)751-8230 Fax:(941)751-8250
Principal Carl Auckerman

WE ARE BR

To: Manatee Education Association

From: Carl Auckerman, Principal

Date: September 11, 2023

Re: Contract Waiver

Please find the attached Documentation for Request to Waive Contract Language between MEA and SBMC. We have voted to waive the language in order to split equally between two people the supplement for Forensics.

The Waiver was presented at a Faculty Meeting and then voted on and approved by 57 out of 58 votes.

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE OF MASTER CONTRACT BETWEEN MANATEE EDUCATION ASSOCIATION AND SCHOOL BOARD OF MANATEE COUNTY

School Requesting Waiver: Braden River High School

1. Briefly describe the plan and explain why a contract waiver is needed: We plan to equally split the Forensics supplement between two co-sponsors.
2. Section of contract for which waiver is requested: ARTICLE Appendix "B", Section "N" Text: Forensics - $1893.
3. Date faculty meeting presentation of plan was made: September 5, 2023
4. Date written copy of contract language was distributed to faculty:

   _____

5. Date secret ballot election was held: September 8, 2023
6. Vote certification:
   a. Number of full-time teachers: 82
   b. Number of ballots cast: 58
   c. Number of voting to request waiver: 57
   d. Number voting not to request waiver: 1

B... K...	MEA Exec Bd
Name	Position
Matt Wade	A.P.
Name	Position
Hannah Boyd	Dean
Name	Position

7. My signature indicates that I am certifying the procedures for requesting waivers in Article "B", Section "N" was followed at Braden River High School.

Carl Auckerman, Principal	Jeffrey Hilt, MEA Representative

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Haile Middle School

1. Briefly describe the plan and explain why a contract waiver is needed:

Only one supplement is available for a test coordinator. At Haile, the task is split between two counselors.

2. Section of contract for which waiver is requested:

ARTICLE 12, SECTION 2 Appendix B

TEXT: Testing Coordinator Supplement $1,340

3. Date faculty meeting presentation of plan was made: 8/22/23

Documentation to Request Waiver of Contract Language, Cont'd

School: Haile Middle School

4. Date written copy of contract language was distributed to faculty: 8/22/23

5. Date secret ballot election was held: 8/22 through 9/1

6. Vote certification:

a.	Number of full-time teachers:	45
b.	Number of ballots cast:	31
c.	Number voting to request waiver:	30
d.	Number voting not to request waiver:	1

Name	Position
Deana S. Basso	Media Specialist

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE 12, SECTION 2 was followed at HAILE MIDDLE SCHOOL.
School

Principal

Deana S Basso
MEA Building Representative

ARTICLE I - PURPOSE

Section 1 – Parties

This agreement is entered into between the School Board of Manatee County and the Manatee Education Association pursuant to and in compliance with Chapter 447, Florida Statutes to provide the wages, hours, and terms and conditions of employment for teachers during the duration of this Agreement.

Section 2 - Waivers to Contract Language

Any school or work site may request a waiver to the provisions of the Master Contract between the Manatee Education Association and the Manatee County School Board. The waiver process shall also apply to any provision a school identified as a "D" or "F" school by the Florida Department of Education elects to include in its School Improvement Plan (SIP) if some portion of the plan requires a waiver of the collective bargaining agreement.

Any waivers granted will apply only to the school which applied for the waiver under the terms of this agreement. Waivers must be approved by the Superintendent and a designated officer or employee of the MEA.

The procedure for a request for a waiver will be as follows:

1. At a meeting of the members of the affected bargaining unit of the school or work site, the plan or program stating the need for requiring a waiver will be presented.

   Each member of the affected bargaining unit will receive a written copy of the contract language for which the waiver is requested.

   The written proposal for the waiver shall cite the specific article and section to be waived and describe the proposed modifications to the terms and conditions of employment that will exist for the school.

2. Following a minimum of two (2) working days, in a secret ballot election, the members of the affected bargaining unit will vote on whether or not to request the waiver. A provision shall be made for absentee ballots that shall be completed within three working days of the vote. A minimum of seventy-five percent of the members of the affected bargaining unit voting on the waiver must approve the waiver. The MEA building representative and the Principal will certify in writing the procedure was followed and the results of the vote. This written documentation will be included in the request for a waiver. Any teacher who is on leave during the entire voting period shall not be considered in the count of the total bargaining unit.

3. The plan and all written documentation, including a written statement outlining the need for the waiver must be approved by the Superintendent or designee and a representative of the MEA authorized to approve a waiver of the contract. If approved, the waiver along with the plan will be presented to the School Board for approval. If the request is not approved by the Superintendent or the union, a copy of the request along with a written explanation of why

the request was not approved will be returned to the school. In this case, the school may have the option of addressing the concern and resubmitting the request for approval.

4. Approved waivers will be valid for a period of one school year only and will apply only to the school requesting the waiver. A request to continue the waiver beyond one school year must be re-submitted through the entire process each school year.

5. After any semester during the school year in which the waiver has been in effect a request for a review stating the reason for the review and signed by thirty percent (30%) of the affected bargaining unit may be presented to the Superintendent and the MEA. The Superintendent and the Association will meet to discuss and suggest a resolution to the concerns raised by the request for review.

6. Waivers granted to the Master Contract for the teachers bargaining unit will apply only to the personnel specified as members of the teachers bargaining unit and will not apply to any employees not a part of the bargaining unit.

7. The contract provision regarding Article V, Section 2, The Basic School Day, will not be waived.

8. Schools requesting a waiver may vote for that waiver any time during the school year but may vote only once per year on a given subject. A subject will be defined as any section of an Article or an attachment of the current contract. Schools may vote during the Spring Semester of the previous school year for items that will be in effect the following school year. The vote will count as the only vote allowed on the given subject for the following school year.

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Harvey Elementary

1. Briefly describe the plan and explain why a contract waiver is needed:

The Waiver is needed to divide the team leader stipend between 9 teachers instead of the allocated 8.

8 X $1,307 = $10,456 ÷ 9 = $1,161.77

2. Section of contract for which waiver is requested:

ARTICLE 12 appB SECTION G

TEXT: Team Leaders - 10 month $1307

3. Date faculty meeting presentation of plan was made: 8-10-23

Documentation to Request Waiver of Contract Language, Cont'd

School: Harvey Elementary

4. Date written copy of contract language was distributed to faculty: 8-10-23

5. Date secret ballot election was held: 8-16-23

6. Vote certification:

a.	Number of full-time teachers:	73
b.	Number of ballots cast:	25
c.	Number voting to request waiver:	24
d.	Number voting not to request waiver:	1

Cory Bernaert — Name
Teacher — Position

Julie Kerber — Name
teacher — Position

Susan Canuel — Name
Sr. Secretary / Bookkeeper — Position

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE 12 app B, SECTION G was followed at Harvey Elementary School.

Principal

Julie S. Kerber
MEA Building Representative

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: King Middle School

1. Briefly describe the plan and explain why a contract waiver is needed:

The Supplement amount listed for middle School department Chair (10 month) Will Change for the purpose of equally splitting The 4 allocations our School is given between 5 department Chairpersons. In order to change The amount in The Contract, a Waiver is needed.

2. Section of contract for which waiver is requested:

~~ARTICLE~~ Appendix B, SECTION G

TEXT: Department Chairpersons – 10 month $2,233

3. Date faculty meeting presentation of plan was made: 8/4/23

Documentation to Request Waiver of Contract Language, Cont'd

School: King Middle School

4. Date written copy of contract language was distributed to faculty: 8/4/23

5. Date secret ballot election was held: 8/9/23

6. Vote certification:

a.	Number of full-time teachers:	58
b.	Number of ballots cast:	32
c.	Number voting to request waiver:	26
d.	Number voting not to request waiver:	6

Name	Position
Daniel McArthur	teacher
[signature]	Teacher

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE _____, SECTION _____ was followed at King Middle School.

Principal [signature] MEA Building Representative [signature]

MANATEE HIGH SCHOOL
Sharon Scarbrough, Principal

902 33rd Street Court West
Bradenton, FL 34205
Telephone (941)714-7300
FAX (941)741-3443

To: Manatee Education Foundation

From: Sharon Scarbrough

Date: August 21, 2023

Re: Contract Waiver

Please find the attached Documentation for Request to Waive Contract Language between MEA and the SDMC. Manatee High members have voted to waive the language to split equally between two people the supplement for one Department Chair, Varsity Volleyball Coach, and JV Volleyball Coach.

The waiver was presented at a faculty meeting and voted on and approved by 33 out of 33 votes.

Sincerely,

Sharon Scarbrough

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Manatee High

1. Briefly describe the plan and explain why a contract waiver is needed:

We plan to equally divide supplements between Co-sponsors:

One Department Chair
Varsity Volleyball Coach
JV Volleyball Coach

2. Section of contract for which waiver is requested:

ARTICLE Appendix B, SECTION N

TEXT: Dept. Chair -
Varsity VB coach
JV Volleyball Coach

3. Date faculty meeting presentation of plan was made: 8/9/23

Documentation to Request Waiver of Contract Language, Cont'd

School: Manatee HS

4. Date written copy of contract language was distributed to faculty: 8/9/23

5. Date secret ballot election was held: 8/14/23

6. Vote certification:

a.	Number of full-time teachers:	103
b.	Number of ballots cast:	33
c.	Number voting to request waiver:	33
d.	Number voting not to request waiver:	0

Name	Position
Thomas Tomeo	Teacher
Nick Ferrara	SSS

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE 1, SECTION 2 was followed at Manatee High School.

Principal

MEA Building Representative

Palma Sola Elementary School
6806 5th Avenue NW
Bradenton, FL 34209
Ph. 941-741-3179 ~ Fax 941-741-3181

Jennifer Grimes
Principal

Heather Sills
Assistant Principal

August 14, 2023

MEA
Attn: Pat Barber
1523 6th Avenue West G-1
Bradenton, FL 34205-6705

Dear Ms. Barber:

Enclosed please find the Documentation for Request to Waive Contract Language of Master Contract Between Manatee Education Association and School District of Manatee County completed and signed per instructions in the packet we received from the MEA.

Please review and consider our request for a waiver for Team Leader Supplements – Elementary. If you have any questions, or need any additional information, please contact me at 741-3179 ext. 33001.

Thank you for your attention to this matter.

Sincerely,

Jennifer Grimes
Principal

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Palma Sola Elementary

1. Briefly describe the plan and explain why a contract waiver is needed:

The plan is to continue to have Team Leader representation for all grade levels including Fine Arts and ESE teachers. We propose to have eight (8) Team Leaders instead of the seven (7) that were allocated to Palma Sola Elementary this year (2023-2024). The waiver will allow the supplements for the seven (7) teachers to be divided equally among eight (8) teachers/Team Leaders.

2. Section of contract for which waiver is requested:

ARTICLE Appendix B, SECTION G

TEXT: Team Leader Supplements

3. Date faculty meeting presentation of plan was made: August 2, 2023

Documentation to Request Waiver of Contract Language, Cont'd

School: Palma Sola Elementary

4. Date written copy of contract language was distributed to faculty: August 2, 2023

5. Date secret ballot election was held: August 7, 2023

6. Vote certification:

a.	Number of full-time teachers:	32
b.	Number of ballots cast:	27
c.	Number voting to request waiver:	24
d.	Number voting not to request waiver:	3

Heather Howell — Name
MEA Rep. - IND Teacher — Position

Sally Tyson — Name
Senior School Secretary — Position

Jennifer J. Grimes — Name
Principal — Position

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE Appendix B, SECTION G was followed at Palma Sola Elementary. School

Principal

Heather Howell
MEA Building Representative

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

Stewart Elementary

1. Briefly describe the plan and explain why a contract waiver is needed:

We would like to divide the five allocated team leader Supplements to be split equally among team seven leader positions. This will help to better facilitate communication among staff + grade level teams.

2. Section of contract for which waiver is requested:

ARTICLE XII, SECTION 2 app B

TEXT: The supplemental salary shall be set forth in APP B. Team Leaders, 10 months = $

3. Date faculty meeting presentation of plan was made: August 2, 2023

Stewart EL.

Documentation to Request Waiver of Contract Language

4. Date written copy of contract language was distributed to faculty: 8-3-23

5. Date secret ballot election was held: 8/7/23

6. Vote certification:

a. Number of full-time teachers: 26
b. Number of ballots cast: 25
c. Number voting to request waiver: 24
d. Number voting not to request waiver: 1

Joseph Mougland — Name — Principal — Position

Lisa Heathcote — Name — Assistant Principal — Position

Janet Downs — Name — MEA REP — Position

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE XII, SECTION 2 was followed at Ida M. Stewart EL. — School

Principal

Janet R Downs
MEA Building Representative

Ida M. Stewart Elementary School

7905 15th Avenue NW, Bradenton, FL 34209
Phone: (941) 741-3176 Fax: (941) 741-3467

Joe Hougland, Principal Lisa Heathcote, Asst. Principal

August 15, 2023

Pat Barber, MEA
1523 6th Avenue West, G-1
Bradenton, FL 34205-6705

Dear SDMC Human Resources,

Stewart Elementary is requesting a waiver to the teacher contract for the 2023-2024 school year. A waiver was voted on for the five team-leader supplements funded by the school district for Stewart Elementary to be split equally among seven team leader positions for the 2023-24 school year. This will help to better facilitate communication among the staff and grade level teams.

Respectfully,

Joseph Hougland
Principal

Janet Downs
MEA Representative Stewart

Janet R Downs

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Tara Elementary

1. Briefly describe the plan and explain why a contract waiver is needed:

See attached

2. Section of contract for which waiver is requested:

ARTICLE XII, SECTION 2

TEXT: Supplemental Salary Schedule

3. Date faculty meeting presentation of plan was made: 8/9/23

Documentation to Request Waiver of Contract Language, Cont'd

School: Tara Elementary

4. Date written copy of contract language was distributed to faculty: 8/9/23

5. Date secret ballot election was held: 8/14/2023

6. Vote certification:

a. Number of full-time teachers: 44
b. Number of ballots cast: 39 (89%)
c. Number voting to request waiver: 39
d. Number voting not to request waiver: 0

Jennifer Schulte — Guidance Counselor
Name — Position

Kelly Walker — Teacher
Name — Position

Name — Teacher
Position

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE XII, SECTION 2 was followed at Tara Elementary.
School

Dana Campbell — Bunni Roberts
Principal — MEA Building Representative

TARA ELEMENTARY SCHOOL
6950 Linger Lodge Road East | Bradenton, FL 34203 | 941.751.7660 phone | 941.753.0975 fax
ManateeSchools.net/tara

MEA Contract:

Article XII/Section 2: Supplemental Salary Schedule
Appendix B
Team Leaders – 10 Month $1307.00

Description of the plan and rationale for waiver request:
It was recommended by the staff that each grade level or department team have their own representation. It was challenging for both team leaders and the teams to have leadership shared among 8 compensated team leaders.

Tara has received eight team leader supplements for 2023-2024. In order to equally represent our 9 teams, teachers have recommended that 9 team supplements in order that each team leader received a portion of the contractual supplement.

Pat Barber, President
Manatee Education Association
1523 6th Avenue West G-1
Bradenton, FL 34205-6705

Manatee County School Board
SBMC Director of Human Resources
1 Matzke Way
Bradenton, FL 34208

August 17, 2023

To Whom It May Concern,

The teachers and administration of Gene Witt Elementary do hereby request a waiver of contract regarding Article XII, Section 2, Appendix B to allow for the following:

We will split the 8 allocated Team Leader supplements into 9 to pay for an additional Team Leader position.

We will split the Child Study Team Chair supplement between two positions, with ¼ going to Mrs. Sharp and ¾ going to Mrs. Deras according to their dates of service in the position.

We will split the National Honor Society Sponsor Supplement equally between Mrs. Barnes and Mrs. Burke as co-sponsors.

Thank you,

Kimberly Roberson-Hoy
MEA Representative
Gene Witt Elementary

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: Gene Witt Elementary

1. Briefly describe the plan and explain why a contract waiver is needed:

We would like to split the 8 allocated team leader supplements into 9 in order to pay for an additional team leader position. We would like to split the Child Study Team Chair supplement between two positions, with 1/4 going to Mrs. Sharp and 3/4 going to Mrs. Deras according to their dates of service. (Deras is on leave) We would like to split the National Honor Society Sponsor-Elementary supplement equally between Mrs. Barnes and Mrs. Burke as co-sponsors.

2. Section of contract for which waiver is requested:

ARTICLE XII, SECTION 2 Appendix B

TEXT: (see attached)

3. Date faculty meeting presentation of plan was made: 8/4/23

Documentation to Request Waiver of Contract Language, Cont'd

School: Gene Witt Elementary

4. Date written copy of contract language was distributed to faculty: 8/4/23

5. Date secret ballot election was held: 8/10/23

6. Vote certification:

a.	Number of full-time teachers:	50
b.	Number of ballots cast:	40
c.	Number voting to request waiver:	39
d.	Number voting not to request waiver:	1

Name	Position
Kimberly Roberson-Hoy	Teacher, MEA Representative
Connie Dixon	Principal
Karen Barrett	AP

7. My signature indicates I am certifying the procedure for requesting waivers in ARTICLE XII, SECTION 2 App. B was followed at _____.
School

Principal

MEA Building Representative

ARTICLE XII - COMPENSATION AND HEALTH INSURANCE

Section 1 - Salary

The salary schedule shall be as set forth in Appendix "A".

In any year in which bargaining is concluded prior to the legislature's adoption of the state education budget, either side will have the ability to reopen bargaining if the funding for the Manatee County School District, through the FEFP appropriations, is more than +/- 2% per student different than had been anticipated in the bargaining process.

Section 2 - Supplemental Salary Schedule

The supplemental salary schedule shall be as set forth in Appendix "B".

S. CHILD STUDY TEAM COORDINATOR	$2,234

N. SUPERVISORY ACTIVITIES (High School Only Unless Designated Specifically)

ACADEMIC COMPETITION SPONSOR	$1,894
DIRECTOR OF ACTIVITIES	$2,409
DOMESTIC EXCHANGE SPONSOR	$1,307
DRILL TEAM SPONSOR	$3,367
FORENSICS	$1,893
JUNIOR CLASS SPONSORS (One per high school)	$1,638
SENIOR CLASS SPONSOR (One per high school)	$2,063
STUDENT GOVERNMENT SPONSOR	$2,409
NATIONAL HONOR SOCIETY SPONSOR	$1,638
NATIONAL HONOR SOCIETY SPONSOR MIDDLE	$816
NATIONAL HONOR SOCIETY SPONSOR ELEM	$408
CAREER TECH SERVICES ORG (CTSO) SPONSOR HS	$500
CAREER TECH SERVICES ORG (CTSO) SPONSOR MID	$500
CAREER TECH SERVICES ORG (CTSO) SPONSOR ELEM	500
VARSITY CHEERLEADER SPONSOR	$4,908
ASSISTANT CHEERLEADER SPONSOR	$3,367
YEARBOOK SPONSOR	$2,409
SCHOOL NEWSPAPER SPONSOR	$2,409

G. DEPARTMENT CHAIRPERSONS OR TEAM LEADERS

DEPARTMENT CHAIRPERSONS - 10 Month	$2,233
DEPARTMENT CHAIRPERSONS - 11 Month	$2,457
ESE SECONDARY CHAIRPERSON	$3,866
TEAM LEADERS - 10 MONTH	$1,307
TEAM LEADERS - 11 MONTH	$1,438

**SECONDARY - the chairperson of a department which has five or more fulltime instructors will be entitled to supplemental pay.

MIDDLE SCHOOL ESE department chairperson's supplements shall be granted where there are at least five full-time or the equivalent ESE instructors.

ELEMENTARY SCHOOL additional Team Leaders shall be granted where there are at least five full time or equivalent instructors for special areas and ESE/VPK

The assignment of such a department chairperson and the responsibilities involved will be decided in conference with the Assistant Superintendent for Curriculum and Instruction, the Directors of Elementary, Middle or High Schools and the Principal of the school.

AGENDA ITEM NO. 11.4

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers (No Financial Impact) -(Revised 10/5/2023)

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 2023-2024 school years have been interviewed by administrative staff members 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):

Ready To Grow | Goal 1
Develop a competitive employee salary schedule to keep and attract the best talent and continue to provide quality customer service to our staff and parents

Ready To Grow | Goal 2
Strengthen our new employee orientation and development program to foster, promote, and retain extraordinary educators and staff

Recommendation
The Superintendent recommends the approval of the appointments, change of assignments, promotions, reappointments, reassignments, resignations, retirements, suspensions, terminations, and transfers. (No Financial Impact) (Revised 10-5-2023)

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Richard Bailey

Attachments:
HR Board Material October 10, 2023

Board Material - October 10, 2023 Revised 10/5/2023

Type		*Information/Position/Location*	Eff Date
Appointment/Admin			
	Haverfield, Christi	School Psychologist - 11 Mo. Professional Support Center **(Range $59,691-$106,214)**	9/18/2023
	Schrock, Kari	Cluster Coord-ESE Student Services Professional Support Center **(Range $66,325-$117,517)**	9/18/2023
Appointment/Para			
	Edwards, Markesha	Physical Education Tech Rogers Garden-Bullock Elementary	9/6/2023
	Vega, Maria	Teacher Aide, ESOL Witt Elementary	9/18/2023
Appointment/Prof			
Req. 9845	*Foreman, Keanah*	Speech & Language Pathologist Southeast High **B.A. University of South Florida**	9/18/2023
Req. 9919	*Klepper, Brittney*	Testing Administrator Bayshore High **J.D. Ohio Northern University**	9/18/2023
Req. 10056	*Uptegraff, Leanne*	Speech & Language Pathologist Kinnan Elementary **B.S. University of South Florida**	9/18/2023
Appointment/Supp			
	Allison, Candace	Food Service Worker-6 Hr. Palm View K-8	9/18/2023
	Ballard, Juliana	Food Service Worker-6 Hr. Lakewood Ranch High	9/18/2023
	Beard, Alyssa	Food Service-5 Hr., Floater Wakeland Support Center	9/18/2023
	Canchola, Franco	Bus Driver Matzke Support Center	9/18/2023
	Contreras, Ricardo	Carpet Cleaning Technician Matzke Support Center	9/8/2023
	Crawford, Nakeya	Food Service-5 Hr., Floater Wakeland Support Center	9/18/2023

Type		Information/Position/Location	Eff Date
	Davis, James	Food Service Worker-5 Hr. Sea Breeze Elementary	9/18/2023
	Delgado, Abigail	Custodian 8 Hr. Freedom Elementary	9/18/2023
	Diaz Yumart, Marlon	Custodian 8 Hr. Lincoln Middle	9/18/2023
	Dougherty, Keith	Bus Driver Matzke Support Center	9/18/2023
	Galambos, Barbara	School Nurse, LPN Miller Elementary	9/18/2023
	Garcia-Rodriguez, Gary	Food Service Worker-5 Hr. Lee Middle	9/18/2023
	Giz, Rolando	Bus Aide Matzke Support Center	9/18/2023
	Gomez, Jorge	Warehouse Worker/Driver I Matzke Support Center	9/19/2023
	Green, Kiara	Food Service-5 Hr., Floater Wakeland Support Center	9/18/2023
	Johnston, Lesley	Custodian 8 Hr., Floater Matzke Support Center	9/7/2023
	Jones, Nicole	Food Service Worker-6 Hr. Sugg Middle	9/5/2023
	Lopez Orozco, Rosalia	Custodian 8 Hr. Johnson K-8	9/18/2023
	Magdariaga Herrera, Yadilaisy	Custodian 8 Hr. Johnson K-8	9/18/2023
	Padgett, Lucila	Food Service-5 Hr., Floater Wakeland Support Center	9/18/2023
	Ralston, Ronda	Security Officer School Support Center	9/7/2023

Type		*Information/Position/Location*	Eff Date
	Ritter Gonzalez, Johanna	Food Service Worker-5 Hr. Gullett Elementary	9/18/2023
	Sousa, Mark	Bus Aide Matzke Support Center	9/5/2023
	Stever, Joseph	Custodian 8 Hr. Manatee High	9/18/2023
	Torralva, Victoria	Food Service Worker-6 Hr. Moody Elementary	9/18/2023
	Townsend, Jennifer	Food Service Worker-5 Hr. Manatee High	9/18/2023
	Williams, Virginia	Food Service-5 Hr., Floater Wakeland Support Center	9/18/2023
Promotion/Admin			
	Chronis, Steven	From: Lead Guardian Matzke Support Center To: District Threat Management Coord. Professional Support Center	10/2/2023
	Mays-Davis, Carol	From: Math Coach ~~Buffalo Creek Middle~~ Lincoln Middle To: Assistant Principal Buffalo Creek Middle	10/2/2023 Corrected 10/5/2023
Resignation/Admin			
	Maningas, Rochelle	Accountant School Support Center	9/30/2023
Resignation/Para			
	Brown, Christina	Health Aide Southeast High	9/9/2023
	Dolan, Savanah	Teacher Aide, ESE Miller Elementary	9/6/2023
	Gonzalez-Torres, Luis	Teacher Aide, ESOL Lincoln Middle	9/9/2023
	Hall, Peter	Teacher Aide, ESE Miller Elementary	10/3/2023
	Higdon, Jammeria	Teacher Aide, ESE Southeast High	9/23/2023

Type		Information/Position/Location	Eff Date
	Schutte, Catherine	Teacher Assistant, Child Dev. Associate Lakewood Ranch High	9/23/2023
	Simms, Rhonda	Teacher Aide, ESE Moody Elementary	9/14/2023
	Sparks, Sabrina	Teacher Aide, ESE Horizons Academy	9/16/2023
Resignation/Prof			
	Baxter, Adrian	Teacher, Science, MS Buffalo Creek Middle	10/3/2023
	Brown, Kimberly	Teacher, Mathematics, MS Haile Middle	9/27/2023
	Ceballo, Lisa	Speech & Language Pathologist Blackburn Elementary	8/26/2023
	Freeman, Brea	Teacher, Social Studies, HS Bayshore High	9/6/2023
	Goring, Rishona Adaiah	Teacher, Language Arts, MS Sugg Middle	9/18/2023
	Ioannides, Maria	Second Grade Teacher Moody Elementary	9/12/2023
	Irby, Christina	Teacher, IND/SC Parrish Community High	9/30/2023
	Jackson, Shannon	Teacher, Pre-K Handicapped Freedom Elementary	9/30/2023
	Leonard, Gabrielle	Third Grade Teacher Willis Elementary	9/15/2023
	O'Brien, Susan	Teacher, Language Arts, HS Lakewood Ranch High	10/21/2023
	Shultz, Heidi	Teacher, Mathematics, MS Haile Middle	9/13/2023
	Whitley, Melissa	Teacher, VE	9/7/2023

Type		Information/Position/Location	Eff Date
		Horizons Academy	
Resignation/Supp			
	Betancourt, Lebrada	Lead Custodian I Jain Middle	9/9/2023
	Cifuentes-Castillo, Jorge	Custodian 8 Hr. Manatee Elementary	9/16/2023
	Cummins, Nohora	Food Service Worker-6 Hr. Southeast High	9/9/2023
	Gonzalez, Erika	Custodian 8 Hr. McNeal Elementary	9/23/2023
	Gordon, Angeline	Food Service Worker-6 Hr. Manatee High	9/28/2023
	Grimsley, Matthew	Cafeteria Manager I, Floater Wakeland Support Center	9/6/2023
	Hart, Delisha	Food Service Worker-6 Hr. Southeast High	9/13/2023
	Hinojosa Guiteras, Carla	Guidance Clerk Haile Middle	10/7/2023
	Medina, Mariely	Custodian 8 Hr. Horizons Academy	9/9/2023
	Miguel Leon, Jessica	Registrar I School Support Center	9/22/2023
	Mosley, Jordyn	Food Service Worker-5 Hr. Lincoln Middle	9/6/2023
	Samudio Lopez, Eduardo	Custodian 8 Hr. Ballard Elementary	9/12/2023
	Spoden, Jeremy	Cafeteria Manager I, Floater Wakeland Support Center	9/11/2023
	Stape, Christine	Food Service Worker-6 Hr. Manatee High	9/7/2023
	Wilson, William	Bus Driver	9/12/2023

Type		Information/Position/Location	Eff Date
		Matzke Support Center	
Termination/Para			
	Kowtoko, Susan	Teacher Aide, ESOL Freedom Elementary	9/6/2023
	Velez, Richard	Teacher Aide, ES Ballard Elementary	9/7/2023
Termination/Prof			
	Lugano, Frederick	Teacher, Mathematics, HS Bayshore High	9/12/2023
Termination/Support			
	Acevedo, Carlos	Bus Aide Matzke Support Center	9/8/2023
	Barnicoat, Susan	Food Service Worker-6 Hr. Braden River High	9/15/2023
	Germeille, Naomie	Bus Aide Matzke Support Center	9/8/2023
	Henderson, Kevin	Bus Aide Matzke Support Center	9/8/2023
	Hicks, Crystal	Bus Aide Matzke Support Center	9/8/2023
	Matute, Maria	Migrant Recruiter-10 Mo. Professional Support Center	9/30/2023
	McCall, Emarre	Bus Aide Matzke Support Center	9/8/2023
	Mobley, Courtney	Bus Aide Matzke Support Center	9/8/2023
	Morris, Melissa	Food Service Worker-5 Hr. Braden River High	9/15/2023
	Zoland, Jane	Bus Aide Matzke Support Center	9/8/2023
Transfer/Admin			
	Alanis, Sandra	From: Home School Liaison, ESOL Professional Support Center To: Graduation Enhancement Tech	9/17/2023

Type		Information/Position/Location	Eff Date
		Professional Support Center Added 10/5/2023	
	Breslin, Laurie	From: Exec. Dir. Curr. & Prof. Learning Professional Support Center To: Executive Director, Student Support & Family Engagement Professional Support Center	10/16/2023
	Martinez, Jasson	From: Sr. Field Support Engineer Professional Support Center To: Sr. Network Sys. & Security Engineer School Support Center	9/17/2023
	Noppenberg, Michael	From: Grounds Maintenance Manager Matzke Support Center To: Sites Management Supervisor Matzke Support Center	10/1/2023
Transfer/Para			
	Musto, Jennifer	From: Teacher Aide, Pre-K Willis Elementary To: Teacher Aide, ESE Tara Elementary	9/17/2023
	Sloan, Jenna	From: Teacher Aide, Pre-K Integrated Stewart Elementary To: Teacher Aide, ES Prine Elementary	9/17/2023
Transfer/Prof			
	Banks, Richelle	From: First Grade Teacher Bashaw Elementary To: Kindergarten Teacher Williams Elementary	9/17/2023
	Davidson, Brigid	From: Professional Learning Specialist Professional Support Center To: Teacher, Special Assignment Professional Support Center	9/17/2023
	Leupold, Jonathan	From: Third Grade Teacher Bashaw Elementary To: Fourth Grade Teacher Tillman Elementary	9/17/2023
	Nethery, David	From: Teacher, Social Studies, MS	9/17/2023

Type		Information/Position/Location	Eff Date
		King Middle To: Teacher, Social Studies, HS Southeast High	
	Parker, William	From: Teacher, Physical Education, MS Jain Middle To: Teacher, Dropout Prevention, MS Palm View K-8	
	Robertson, April	From: Teacher, VE/SC Palma Sola Elementary To: Second Grade Teacher Sea Breeze Elementary	9/17/2023
	Wilson, Courtney	From: Second Grade Teacher Freedom Elementary To: Second Grade Teacher Mills Elementary	9/17/2023
Transfer/Support			
	Abbott, Jo Ann	From: School Registrar II, HS Braden River High To: Guidance Clerk Braden River High	9/17/2023
	Alesi, Maria	From: Jr. Accountant School Support Center To: Guidance Clerk Haile Middle	10/15/2023
	Cruz Navichoque, Alida	From: Custodian 8 Hr. Daughtrey Elementary To: Custodian 8 Hr. Sea Breeze Elementary	9/18/2023
	Cruz, Jeyza	From: Assistant Manager, Food Service Manatee High To: Cafeteria Manager I Manatee Elementary	9/18/2023
	Davis, Sahkia	From: Food Service-5 Hr., Floater Wakeland Support Center To: Food Service Worker-5 Hr. Manatee High	9/18/2023
	Fortuna-Lang, Caryn	From: School Clerical Assistant-10 Mo.	9/17/2023

Type		Information/Position/Location	Eff Date
		Jain Middle To: School Clerical Assistant-10 Mo. Moody Elementary	
	Grable, Shanice	From: Food Service-5 Hr., Floater Wakeland Support Center To: Food Service Worker-5 Hr. Haile Middle	9/18/2023
	Hunter, Vicky	From: Custodian 8 Hr. Palm View K-8 To: Bus Aide Matzke Support Center	10/1/2023
	Johnson, Tonya	From: Food Service Worker-5 Hr. Haile Middle To: Assistant Manager, FDS, Floater Wakeland Support Center	9/17/2023
	Jones, Britney	From: Food Service Worker-6 Hr. Daughtrey Elementary To: Custodian 8 Hr. Rogers Garden-Bullock Elementary	10/1/2023
	Knipfer, Natalie	From: School Clerical Assistant, 10 Mo Kinnan Elementary To: School Support Technician Kinnan Elementary	9/17/2023
	Lopez, Dalia	From: Food Service Worker-5 Hr. Lee Middle To: Food Service Worker-5 Hr. Bayshore High	9/18/2023
	Mercado Salgado, Rosa	From: Secretary II - 12 Mo. Professional Support Center To: Administrative Secretary Professional Support Center	9/17/2023
	Pope, Carol	From: Food Service Assistant Manager Braden River High To: Cafeteria Manager I Harllee Middle	9/18/2023
	Pressimone, Matt	From: Custodian 8 Hr.	9/18/2023

Type	Information/Position/Location	Eff Date
	King Middle To: Lead Custodian I King Middle	
Smith-Warzyk, Gwendolyn	From: Career Counselor Manatee Technical College To: MTC State Reports Specialist I Manatee Technical College	9/17/2023
Taillefer, Kelly	From: Cafeteria Manager I Bashaw Elementary To: Cafeteria Manager III Braden River Middle	9/18/2023
Vazquez Alvarado, Nirza	From: Secretary II - 12 Mo. School Support Center To: Administrative Secretary School Support Center	9/172023
Zonta, Stephanie	From: Registrar II Professional Support Center To: State Reports Specialist I School Support Center	10/1/2023

AGENDA ITEM NO. 11.5

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of Recommendation for Termination of L. E. or, in the alternative, Recommendation to Place L. E. on Unpaid Administrative Leave Pending Resolution of a Request for Hearing on the Merits (should she timely make such a request).

Executive Summary
An Administrative Complaint for employee termination was prepared and formally served upon L. E. on September 28, 2023.

L. E. may request a Hearing on the Merits by October 9, 2023. Should she make such a request, the Superintendent's recommendation for termination will convert to a recommendation to place L. E. on unpaid administrative leave pending the results of her Hearing on the Merits.

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

Ready To Grow | Goal 6
Maintain our robust security readiness and safety system across the District

Recommendation
The Superintendent recommends approval of termination of L. E. or placing her on unpaid administrative leave pending resolution of a Hearing on the Merits, should she file a timely request for such a hearing.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Legal
Initiated By: Pamela D'Agostino

Attachments:
Admin. Complaint - Earley Redacted

BEFORE THE SCHOOL BOARD
OF MANATEE COUNTY, FLORIDA

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA,

Petitioner/Employer,

vs. **SBMC Case No. 23-0002**

LAKIA EARLEY,

Respondent/Employee.
_____/

ADMINISTRATIVE COMPLAINT

Dr. Jason Wysong, as Superintendent of Schools, hereby recommends that the School Board of Manatee County, Florida ("Petitioner" or "School Board"), terminate Respondent, Lakia Earley ("Respondent" or "Earley"), effective **October 10, 2023**, for just cause. As grounds for just cause, the Superintendent states as follows:

FACTUAL ALLEGATIONS

1. Earley has been employed by the School Board since May 13, 2015. Earley is currently employed as a Food Service Worker at Blackburn Elementary School.

2. Earley has been the subject of multiple investigations during her employment with the School Board. For example, on May 11, 2022, Earley screamed at a child in the lunch line and then sent the child to the back of the line as punishment. When the student's teacher interjected and told the student to return to the front of the line and eat his lunch because he was part of a testing group that needed to return to class, Earley went into a rage that resulted in the entire lunchroom eating in silence.

3. During the investigation into this incident, it was discovered that, on a separate occasion, Earley had screamed at a teacher to stop assisting a child that had dropped her lunch. Earley then said to the child, "you're gonna clean it up with your fingers." Earley was issued a written reprimand as a result.

4. On August 11, 2022, Earley was issued a directive for giving a child milk that had a milk allergy.

5. Most recently, on August 16, 2023, another investigation was opened into Earley regarding two separate incidents.

6. First, it was reported that, on August 16, 2023, Student Support Specialist Kamille Bratton ("Bratton") entered the food line with a group of elementary students of Varying Exceptionalities. As students with Varying Exceptionalities, these students needed additional assistance in the food line. Earley does not allow teachers in her lunch line and told Bratton to get out of the food line. When Bratton attempted to explain to Earley why she was there, Earley told Bratton to "shut up" and yelled to Assistant Principal Bryan Baker ("Baker") across the cafeteria to "get her out of my line before I smack the shit out of her." Earley then continued to scream at Bratton to "get the hell out of her line." Baker then asked Earley to stop swearing in front of the students. Earley complied.

7. After Earley calmed down, Barker asked Earley to write a statement summarizing her side of the story. Earley responded by stating that she would not be doing that.

8. Later that day, Earley stood outside Bratton's office window and gestured for her to come outside and meet her in the parking lot. Bratton has expressed fear that Earley might follow through on her threats and assault her.

9. Several individuals that witnessed the incident submitted written statements summarizing what had occurred. The statements corroborated Earley's behavior towards Bratton and the students as reported.

10. Several of these individuals also reported pursuant to their witness statements that Earley shows favoritism towards [redacted]—a student at Blackburn Elementary School. Reported examples include that Earley allows [redacted] to eat lunch sitting on the floor next to her while she works the cash register, that Earley allows [redacted] to get more food or change out her food but forbids other students from doing so, and that Earley generally allows [redacted] to do whatever she wants.

11. When questioned about the incidents that took place on Auguust 16, 2023, Earley denied the entire incident even after being made aware that many staff members had given written statements.

12. Second, it was reported that Earley showed up for a group photograph on the first day of school not wearing the school shirt despite a request to do so. When a staff member asked Earley where her school shirt was, Earley gave the staff member the middle finger.

13. When questioned about this incident, Earley claimed that she was "just messing around."

14. Based on the foregoing, just cause exists to terminate Earley's employment.

VIOLATIONS

15. Earley's conduct violates Sections 4120, 4210, 4362, and 4380 of The School Board of Manatee County Policy and Procedural Manual.

16. Policy 4120 (Employment of Support Staff) provides that any support staff member that willfully violates Board policies shall be guilty of gross insubordination and shall be subject to dismissal or such other lesser penalty as the Board may prescribe.

17. Policy 4210 (Standards of Ethical Conduct) requires support staff to:

a. Make a reasonable effort to protect the student from conditions harmful to learning and/or the student's mental and/or physical health and/or safety.

b. Not intentionally expose a student to unnecessary embarrassment or disparagement.

c. Not engage in harassment or discriminatory conduct which unreasonably interferes with an individual's performance of professional or work responsibilities or with the orderly processes of education or which creates a hostile, intimidating, abusive, offensive, or oppressive environment; and further, shall make reasonable efforts to assure that each individual is protected from such harassment or discrimination.

18. Policy 4362 (Anti-Harassment) prohibits harassment, which is defined to include any threatening, insulting, or dehumanizing gesture, use of data or computer software, or written, verbal, or physical conduct directed against a student or a school employee that:

a. Places a student or school employee in reasonable fear of harm to his/her person or damage to his/her property.

b. Has the effect of substantially interfering with a student's educational performance, opportunities, or benefits.

c. Has the effect of substantially disrupting the orderly operation of a school.

19. Policy 4362 (Anti-Harassment) also prohibits bullying, which includes:

a. Threats;

b. Intimidation

c. Physical violence; and

d. Public humiliation.

20. Policy 4380 (Threatening Behavior Towards Staff Members) strictly forbids threatening behavior consisting of any words or deeds that intimidate a staff member or cause anxiety concerning physical well-being.

21. Earley violated Policy 4210 by failing to make a reasonable effort to protect students from conditions harmful to learning and/or the student's mental and/or physical health and/or safety and by engaging in behavior that created a hostile and intimidating work environment. Over the course of Earley's employment, there have been several reports of Earley embarrassing, intimidating, and/or harassing students and staff in the food line. Most recently, on August 16, 2023, Earley yelled and cursed at Bratton in front of students when Bratton was attempting to assist students with Varying Exceptionalities. During this altercation, Earley threatened Bratton with violence. This behavior violated Policy 4210.

22. This pattern of behavior also violates Policy 4362 because it constitutes harassment and bullying as defined by policy. Prior to the August 16, 2023, incident, Earley had already been investigated for incidents involving the bullying, intimidation, and public humiliation of students. During the August 16, 2023, incident, Earley continued this pattern of behavior by cursing at Bratton and threatening her with violence. This behavior violated Policy 4362.

23. For the same reasons, Earley's pattern of behavior violates Policy 4380. After Earley and Bratton's altercation in the cafeteria, Earley stood outside Bratton's office window and gestured for Bratton to meet her in the parking lot. Bratton is now fearful that Earley might follow through on her threats and assault her. This behavior violated Policy 4380.

24. Pursuant to Policy 4120, Earley's willful violations of Policies 4210, 4362, and 4380 constitute gross insubordination.

25. Based on the foregoing, the School Board has just cause to terminate Earley's employment.

26. WHEREFORE, based on the foregoing, the Superintendent recommends the termination of Respondent Lakia Earley's employment, effective October 10, 2023. If a hearing is requested, the Superintendent recommends that the hearing be granted and that Respondent be suspended without pay effective, October 10, 2023.

RIGHT TO A HEARING

27. The Respondent is entitled to a public hearing to be conducted in accordance with §§ 120.569 and 120.57, Florida Statutes, regarding the Superintendent's recommendation.

28. Respondent is required to file a Request for Administrative Hearing pursuant to the Administrative Procedure Act, Chapter 120, Florida Statutes, and the Uniform Rules adopted by the Administrative Commission, Chapter 28-106, Florida Administrative Code, (herein "Uniform Rules"), if a hearing is requested. A Request for Administrative Hearing form is attached for Respondent's reference and use.

29. Respondent must submit a written request for a formal hearing within 10 days

of the date of service of this Administrative Complaint. Respondent's written request for a hearing must be received by the Agency Clerk, Laura Cox. A copy of the written Request for Administrative Hearing must also be sent to Erin G. Jackson, Esq., at Johnson Jackson PLLC, 100 N. Tampa St. Ste. 1800, Tampa, Florida 33602. Respondent is required to substantially comply with the requirements of the Uniform Rules.

30. Respondent is entitled to representation by counsel or other qualified representative at the Respondent's expense.

31. Respondent's failure to request an administrative hearing will be deemed an admission of the allegations against the Respondent.

32. Mediation under § 120.573, Florida Statutes, is not available.

33. Pursuant to Rule 28-106.214, Florida Administrative Code, notice is provided that the School Board will preserve the testimony at the final hearing by audiotape. If either party desires a certified court reporter to preserve the testimony, the party may do so at the party's own expense. Any party who wishes a written transcript of the testimony from the certified court reporter shall bear the cost of such transcript.

DATED this 27th day of September, 2023, in Manatee County, Florida,

Dr. Jason Wysong, Superintendent
The School Board of Manatee County, Florida

AGENDA ITEM NO. 11.6

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of the 2023-2024 School Improvement Plans, (No Financial Impact)

Executive Summary
As required by Manatee School Board Policy 2125 and Florida Statue (F.S.) 1001.452, school improvement and education accountability plans must be approved annually. A School Improvement Plan (SIP) outlines specific objectives and action steps for ensuring that schools meet the required performance standards for both district and state educational goals and priorities. In order to continually evaluate their students' progress, schools have developed School Improvement Plans for the 2023-2024 school year with measurable objectives that focus on improving student performance. The State of Florida School Improvement Plan is a requirement for Targeted Support and Improvement (TS&I) and Comprehensive Support and Improvement (CS&I) schools pursuant to 1008.33 F.S. and the Every Student Succeeds Act (ESSA). To fulfill the requirements, schools are required to complete a SIP using the template located in the Continuous Improvement Management System (CIMS) at www.floridacims.org. Due to the size and format of the School Improvement Plans, they are available for review in person at the School Support Center (SSC).

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

Ready To Learn | Goal 1
Refine the elementary instructional model to strengthen the focus on foundational literacy skills in meeting each student's needs

Ready To Learn | Goal 2
Utilize screening tools and evidence-based programs to support students with substantial reading needs, such as dyslexia

Ready To Learn | Goal 3
Increase ES enrollments in accelerated courses and identification of gifted and talented students

Ready To Learn | Goal 4
Develop effective professional development and high-quality instructional coaching for teachers to support rigorous literacy instruction across all grades

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval of the 2023-2024 School Improvement Plans. (No Financial Impact)

Financial Impact
There is no financial impact.

Contact
Submitting Departments: Elementary and Secondary Education
Initiated By: Derek Jensen, Stephanie Callaway, Annette Codelia, and Willie Clark

AGENDA ITEM NO. 11.7

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval to Purchase Cambridge Advanced International Certificate of Education (AICE) Program, SDMC No. 24-0083-BS, Continued Procurement with Vendor, Estimated in the Amount of $650,000.00 (AICE Supplemental FTE Funding)

Executive Summary
The Advanced International Certificate of Education (AICE) Program is one of sixteen Florida School Choice Options available to students in grades K-12. The AICE program is considered an international curriculum and examination program that's modeled on the British pre-college curriculum and 'A-Level' exams. Students at all levels in Manatee County may attend schools that utilize Cambridge curriculum materials and assessments. At the high school level, Cambridge International AS & A Level qualifications offer students the opportunity to tailor their studies to their individual interests, abilities and future plans within an international curriculum framework. This program emphasizes the value of broad and balanced study, leading to opportunities to earn the AICE diploma and/or college credit. Alongside an in-depth understanding of a variety of subjects, students also need to master a broader range of skills critical for success in university study and employment. The District has added more AICE courses, which will result in additional program and assessment fees.

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. The requested approval period is October 10, 2023 through September 30, 2025.

Historical expenditures are as follows:
- 2022 - 2023 $546,715.62
- 2021 - 2022 $328,269.74
- 2020 - 2021 $307,123.83

Florida Statutes Section 1010.04 (4)(a) The State Board of Education may, by rule, provide for alternative procedures for school districts and Florida College System institutions for bidding or purchasing in cases in which the character of the item requested renders competitive bidding impractical.

State Board Rule 6A-1.012(11) states, “The requirements for requesting bids from three (3) or more sources is hereby waived as authorized by Section 237.02, Florida Statutes, for the purchase of professional or educational services, educational tests, textbooks, printed instructional materials, computer software, films, 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.”

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

Ready For Life | Goal 7
Implement additional research-based initiatives that support first generation college students by expanding

literacy-building opportunities and critical thinking elements in secondary classrooms

Recommendation

The Superintendent recommends approval to purchase Cambridge Advanced International Certificate of Education (AICE) program, SDMC No. 24-0083-BS, continued procurement with vendor, estimated in the amount of $650,000.00. (AICE Supplemental FTE Funding)

Financial Impact

The funding source for these expenditures will be AICE funds and is included in various schools and departments approved budget for the 2023-2024.

Contact

Submitting Department: Curriculum
Initiated By: Dr. Laurie Breslin

Attachments:
Annual Reg ESTIMATE 2023-2024
Cambridge

Cambridge Assessment International Education

295 Madison Avenue, Suite 715, New York, NY10017, USA
t: +1 917 522 2142
e: info@cambridgeinternational.org

Erin Cox

School District of Manatee County
215 Manatee Avenue West
Bradenton, FL 34205

September 12, 2023

Subject: Cambridge School Estimated Annual Fees Estimate 2023-2024

School	Cambridge Program Annual Fee w/25% disc (October 1, 2023 – September 30, 2024)
Palmetto High School	$7,770.00
Manatee High School	$7,770.00
Bayshore High School	$7,770.00
Braden River High School	$7,770.00
Lakewood Ranch High School	$7,770.00
Parrish Community High School	$7,770.00
Southeast High School	$7,770.00
Buffalo Creek Middle School	$7,770.00
Blackburn Elementary School	$3,791.25
Samoset Elementary School	$3,791.25
Jessie P. Miller Elementary School (NEW)	$3,791.25

Grand Total: $71,751.75

Note:

Per Cambridge Group of Schools contract with School District of Manatee County, the following discounts have been applied

- Reduce the annual Cambridge Primary programme fee by 25%
- Reduce the annual Cambridge Secondary & Advanced programme fee by 25%

A group waiver for the annual registration fee is applicable. This means the number of Secondary & Advanced programme fees to be paid by the group is calculated annually using a group level waiver limit (included in fees list). This allows larger schools that exceed the individual waiver limit to contribute towards a registration fee waiver for smaller schools that do not. This ONLY applies to High Schools and Middle Schools that are registered as Advanced programmes. Elementary Schools registered as Primary programmes will receive a 25% discount annually.

Kind Regards,

Allison Ibarra
Schools Development Manager South USA

Cambridge Assessment International Education

Fees list: USA

October 2023 to September 2024

Introduction

Our registration year runs from 1 October to 30 September every year. In this fees list, we refer to 'Cambridge schools' – these are schools, colleges or any other organisation registered to offer our programmes and qualifications.

In this list you will find our:

- application fees
- Cambridge Pathway programme and qualification entry fees for:
  - Cambridge Primary
  - Cambridge Lower Secondary
  - Cambridge Upper Secondary
  - Cambridge Advanced
- Cambridge Professional Development Qualification (PDQ) fees
- online school learner registration fees
- administration fees.

Registering as a Cambridge International School

Before you can offer our programmes and qualifications you must go through our approval process. This includes an approval visit, where a Cambridge representative will visit your school to understand your plans and help you to register. A school application fee applies. We will refund a portion of the application fee if a school does not meet our standards. We keep the remainder of the fee to cover the cost of your school approval visit. Where we need to conduct a visit to assess a school's ability to extend the programmes they offer, a programme extension application fee will apply.

	US DOLLAR ($)
Application fee	3,505.00
Refund following an unsuccessful approval visit	1,170.00
Programme extension application fee	1,755.00

Programme fees

Following a successful application, schools pay a yearly programme fee to access a programme. Additional programmes may be included subject to another approval process. The table below shows what programme can be included at no extra cost. For example, if a school pays the Cambridge Primary programme fee, they could offer the Cambridge Lower Secondary programme without paying an additional programme fee.

What can be included (subject to successful application)

	Cambridge Primary programme fee	Cambridge Lower Secondary programme fee	Cambridge Upper Secondary & Advanced programme fee	Cambridge Professional Development Qualifications programme fee
Cambridge Primary	•	•		
Cambridge ICT Starters	•	•	•	
Cambridge Lower Secondary	•	•	•	
Cambridge Upper Secondary			•	
Cambridge Advanced			•	
Cambridge PDQ	•	•	•	•

Cambridge Primary and Cambridge Lower Secondary

	US DOLLAR ($)
Programme fee	
Schools renewing their registration, or registering for the first time before 31 Dec	5,055.00
Schools registering for the first time part way through the registration year:	
from 1 Jan to 31 Mar	3,795.00
from 1 Apr to 30 Jun	2,530.00
from 1 Jul to 30 Sep	1,265.00
Qualification fees (per exam entry)	
Cambridge Primary Checkpoint (per candidate, per subject)	27.50
Cambridge Lower Secondary Checkpoint (per candidate, per subject)	41.25
Cambridge ICT Starters Initial Steps Stage 1 (3 modules)	42.15per stage
Cambridge ICT Starters Initial Steps Stage 2 (3 modules)	42.15per stage
Cambridge ICT Starters Initial Steps Full Award – Stage 1 & 2 (6 modules)	84.30full award
Cambridge ICT Starters Next Steps Stage 1 (4 modules)	62.60per stage
Cambridge ICT Starters Next Steps Stage 2 (4 modules)	62.60per stage
Cambridge ICT Starters Next Steps Full Award – Stage 1 & 2 (8 modules)	125.20 full award
Cambridge ICT Starters On Track Stage 1 (4 modules)	62.60 per stage
Cambridge ICT Starters On Track Stage 2 (4 modules)	62.60 per stage
Cambridge ICT Starters On Track Full Award – Stage 1 & 2 (8 modules)	125.20 full award

Please note, after careful consideration, we have decided to withdraw Cambridge ICT Starters. The last entry submission date for all modules will be 25 February 2024 for results release on 30 April 2024. We cannot accept entries after 25 February 2024.

Cambridge Upper Secondary and Advanced

	US DOLLAR ($)
Programme fee	
Schools renewing their registration, or registering for the first time before 31 Dec	10,360.00
Schools registering for the first time part way through the registration year:	
from 1 Jan to 31 Mar	7,770.00
from 1 Apr to 30 Jun	5,180.00
from 1 Jul to 30 Sep	2,590.00
Qualification fees (per exam entry)	
Cambridge IGCSE™	75.90 per subject
Cambridge IGCSE Double Award	151.80 per subject
Cambridge ICE entry fee	83.20 per certificate
Cambridge International AS Level component or A2 Level component (except AS Level Global Perspectives)	114.50 per subject
Cambridge International A Level (except A Level Global Perspectives)	185.20 per subject

Cambridge IPQ	155.45 per subject
Cambridge AICE Diploma entry fee	131.90 per diploma
Cambridge International AS Level Global Perspectives component	200.80
Cambridge International A2 Level Global Perspectives component	155.45
Cambridge International A Level Global Perspectives	252.60

Cambridge Professional Development Qualifications (Cambridge PDQs)

Registered Cambridge schools: access to the Cambridge PDQ programme is included in the Cambridge Primary, Cambridge Lower Secondary, and the Cambridge Upper Secondary and Advanced programme fees following a successful approval application.

US DOLLAR ($)

Programme fee	
Schools renewing their registration, or registering for the first time before 31 Dec	10,360.00
Schools registering for the first time part way through the registration year:	
from 1 Jan to 31 Mar	7,770.00
from 1 Apr to 30 Jun	5,180.00
from 1 Jul to 30 Sep	2,590.00
Induction fees (per Programme Leader)	
Online Programme Leader Induction course (10 weeks)	410.75
Online Programme Leader Extension course (5 weeks)	225.95
Resubmission of the programme plan and rationale for Online Programme Leader courses	110.95 per module
Qualification fees (per exam entry)	
PDQ Certificate (Module 1)	386.25

Please note, the Cambridge PDQ Diploma entry fees are currently under review and will be published by the end of 2022.

Annual spend threshold

We do not charge schools the yearly Cambridge Upper Secondary and Advanced programme fee or the Cambridge PDQ programme fee for the following year if the amount invoiced is over the annual spend threshold (listed below) in this registration year (October to September).

US DOLLAR ($)

Annual spend threshold	17,970.00

What counts towards your annual spend	
Cambridge Primary and Cambridge Lower Secondary programme fee	Cambridge Professional Development Qualification fees
Qualification entry fees	Cambridge Professional Development training courses
Cambridge AICE Diploma and Cambridge ICE entry fees	Results services
Publications catalogue purchases	Post-results services
School Improvement Services	

What does NOT count towards your annual spend	
Application fee	Cambridge CEM products and services
Late entry fees	Cambridge Assessment Network events
Enquiries about results (EARs) and any subsequent appeals	Cambridge Personal Styles Questionnaire (CPSQ)
Cambridge Upper Secondary and Advanced programme fees	Per learner registration fees for online schools

If we add any new services, these will count towards your annual spend, unless stated otherwise.

Per learner registration fees for online schools

Cambridge schools registered as online or approved to offer Cambridge Primary, Lower Secondary or Upper Secondary and Advanced programmes online must pay a learner registration fee per student. We will invoice you for this fee based on the data you provide to us. If you do not submit your learner numbers by the due date, we will charge a 30 per cent increase on the learner registration fee. The amount you must pay at this increased rate will be based on student numbers you submitted the previous year. We cannot adjust your invoice once we have issued it. If you do not submit your learner numbers for two years in a row, we may withdraw your centre status and terminate our Agreement with you.

	US DOLLAR ($)
Schools renewing their registration, or registering for the first time before 31 Dec	42.95 per learner
Schools registering for the first time part way through the registration year:	
from 1 Jan to 31 Mar	32.25 per learner
from 1 Apr to 30 Jun	21.50 per learner
from 1 Jul to 30 Sep	10.75 per learner

Administration fees

You can find fees for results services, post-results services and late entries below. After the final entry closing date, we will charge late fees for any new entries you make, as well as for any entry amendments or syllabus changes. For more information about these services please see the *Cambridge Handbook*.

	US DOLLAR ($)
Late entries (in addition to the normal syllabus fee)	67.45 per entry, per subject
Very late entries (in addition to the normal syllabus fee)	168.50 per entry, per subject
Results services	
Duplicate results – whole school	93.45
Duplicate results – broadsheet only	62.45
Duplicate results – additional fee for despatch by courier	81.20
Priority results information	89.90
Priority results information – additional fee for extra copy	25.00
Priority results information – additional fee for despatch by courier	81.20
Post-results services	
Certifying statement search fee	89.90
Certifying statement – additional fee for extra copy	25.00
Certifying statement – additional fee for despatch by courier	81.15
Certifying statement – additional fee for authentication per statement	319.15

Replacement certificate – candidate/centre details change requested after the issue of certificates	89.90
Replacement certificate – additional fee for despatch by courier	81.15
Replacement statement of results – candidate/centre details change requested after the issue of statements of results	89.90
Replacement statement of results – additional fee for despatch by courier	81.15
Verification of results	39.90
Recalculation of Cambridge ICE or the Cambridge AICE Diploma (non-refundable fee)	
For the first five candidates	216.50
For each additional candidate	21.75
Appeals against enquiries about exam results outcomes Stage 1	311.75
Appeals against enquiries about exam results outcomes Stage 2	373.80

Enquiries about results (EARs)

US Dollar ($)

Service number	Description	Cambridge IGCSE™	Cambridge International AS & A Level / Pre-U		Cambridge Professional Development	
		Component fee	Component fee		Timetabled module	On-demand module
1	Clerical re-check	33.85	37.50		33.85	---
1S	Clerical re-check with a copy of the script	73.80	74.80		---	---
2	Review of marking and clerical re-check	78.70	93.45		78.70	78.70
2S	Review of marking and clerical re-check with a copy of the script	118.60	134.85		---	---
3	Review of marking and clerical re-check, with detailed report on assignment module	---				124.85
4	Review of marking for one assignment module and report on a group of candidates All candidates in the group must have taken the same combination of components For the first five candidates: For each additional candidate up to maximum 30:	---				548.20 100.15
5	Re-moderation of the school's coursework marks for a component, together with a report on the assessment of the coursework of the candidates	449.20	520.10	---		---
9	Report on the work of a group of candidates Note: The report is for the information of teachers only and does not involve any review of marking For the first five candidates: For each additional candidate up to maximum 15:	410.75 57.15	460.65 74.90	410.75 57.15		--- ---
10	Review of selection of evidence – for portfolio of evidence route A review of the choice of the pieces of evidence included in the candidate's portfolio to check that the pieces of evidence chosen meet the criteria for selection in our published portfolio of evidence guidance.	157.40	186.90	---		---

Return of art & design work				US Dollar ($)
Cambridge qualification	**Per component**	**November**	**March**	**June**
IGCSE	0400/01	127.65	134.05	134.05
IGCSE	0400/02	127.65	134.05	134.05
AS & A Level	9479/01	127.65	134.05	134.05
AS & A Level	9479/02	127.65	134.05	134.05
AS & A Level	9479/03	127.65	134.05	134.05

The costs to return art & design work are based on items being returned by courier and on work being a maximum size of A2. We may charge additional postage if the maximum size is exceeded. For more information and details of restrictions see *Coursework and Moderation – Form 5* available to download at www.cambridgeinternational.org/forms

Other fees

Fees for publications, merchandise, consultancy on curriculum, assessment design and school improvement are available on request.

Refund of fees

We only refund fees if you let us know about the withdrawal of a candidate before the published entry closing date. We issue refunds after the end of the exam series. More information is in the *Cambridge Handbook* at www.cambridgeinternational.org/examsofficersguide

If a school applying to become a Cambridge International School does not meet our standards, we will refund the amount stated for failed application in the 'Registering as a Cambridge International School' section above.

Taxation

Fees are net of local taxation. All fees are payable without deduction for any taxes; all sums payable to us shall be increased to the extent necessary to provide us with the same net amount we would have received if no such taxes had been applicable to those fees.

Invoicing and payment

We email invoices to your designated Finance contact at your school. To update or change this information, please contact us at info@cambridgeinternational.org

Learn more

You can find out more about the stages of the Cambridge Pathway on our website.

Our fees: Learn more at www.cambridgeinternational.org/why-choose-us/join-cambridge/our-fees

Cambridge Primary: Learn more at www.cambridgeinternational.org/cambridgeprimary

Cambridge Lower Secondary: Learn more at www.cambridgeinternational.org/lowersecondary

Cambridge Upper Secondary: Learn more at www.cambridgeinternational.org/uppersecondary

Cambridge Advanced: Learn more at www.cambridgeinternational.org/cambridgeadvanced

Cambridge Professional Development: Learn more at www.cambridgeinternational.org/pdq

Professional development training courses (subject and skills based): Learn more at www.cambridgeinternational.org/professionaldevelopment

Fees for teacher training depend on the type of delivery method and are available on request. Contact info@cambridgeinternational.org for more information.

If you have any questions

Contact us at **info@cambridgeinternational.org**. Our Customer Services team is available 24 hours a day, 6 days a week. Our hours are Sunday 00:01 UTC to Friday 23:59 UTC, all year round. We are closed on Saturdays 00:01 UTC to 23:59 UTC. For help, go to **www.cambridgeinternational.org/help**

We are committed to making our documents accessible in accordance with the WCAG 2.1 Standard. We are always looking to improve the accessibility of our documents. If you find any problems or you think we are not meeting accessibility requirements, contact us at **info@cambridgeinternational.org** with the subject heading: Digital accessibility. If you need this document in a different format, contact us and supply your name, email address and requirements and we will respond within 15 working days.

AGENDA ITEM NO. 11.8

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of Palmetto and Manatee High Schools - Turf Replacement - Change Order 1 - Agreement Between Owner and Jon F. Swift Construction, Inc., Reduction in the Amount of $262,917.00 (Capital Funds)

Executive Summary
The purpose of the requested action is to approve Change Order 1 to the Agreement between Owner and Jon F. Swift Construction, Inc., which will reduce the Guaranteed Maximum Price (GMP) for materials purchased under the Direct Materials Purchase Program to save sales tax.

Palmetto and Manatee High Schools - Turf Replacement Summary Sheet is attached for reference.

Funding sources that do not require an Educational Plant Survey will be utilized.

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

Ready To Grow | Goal 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

Recommendation
The Superintendent recommends approval of Palmetto and Manatee High Schools - Turf Replacement - Change Order 1 - Agreement Between Owner and Jon F. Swift Construction, Inc., reduction in the amount of $262,917.00. (Capital Funds)

Financial Impact
The amount of Change Order 1 is a reduction in the amount of $262,917.00. The revised Guaranteed Maximum Price is $2,917,401.00 and is included in the total project budget of $3,420,000.00. Project Funded by Capital Funds.

Contact
Submitting Department: Construction Services
Initiated By: William Horton

Attachments:
Palmetto and Manatee High School - Turf Replacement - Change Order 1
Manatee and Palmetto High School -Football Field Turf Replacement Summary Sheet

SCHOOL BOARD OF MANATEE COUNTY
Department of Construction Services
Change Order

PROJECT: Manatee & Palmetto High School - Field Replacement

TO: Jon F. Swift Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 1

CHANGE ORDER DATE:

ARCHITECT'S PROJECT NO: N/A

CONTRACT FOR: General Construction

CONTRACT DATE: March 28, 2023

You are directed to make the following changes in this Contract:

DMP Materials	Organic Fill	Brock USA	PO 00096910	$	(31,920.00)
DMP Materials	Organic Fill	Brock USA	PO 00096908	$	(35,340.00)
DMP Materials	Pads	Brock USA	PO 00069609	$	(92,169.00)
DMP Materials	Pads	Brock USA	PO 00069606	$	(103,488.00)

Total of Summary ($262,917.00)

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)(Guaranteed Maximum Price) was.....	$ 12,831.00
Net Changes by previously authorized Change Orders and/or Amendments.....	$ 3,167,487.00
The (Contract Sum)(Guaranteed Maximum Price) prior to the Change Order was.....	$ 3,180,318.00
The (Contract Sum)(Guaranteed Maximum Price) will be (increased)(decreased)(unchanged) by this Change Order.....	-$262,917.00
The new (Contract Sum)(Guaranteed Maximum Price) including this Change Order will be.....	$ 2,917,401.00
The Contract time will be (increased)(decreased)(unchanged) by.....	(0) Days
The date of Substantial Completion as of the date of the Change Order is.....	

Architectural Firm	Construction Manager	School Board of Manatee County Owner 1 Matzke Way
Osborn Engineering	Jon F. Swift Inc.	Bradenton, FL 34208
By: Adam J. Barker Digitally signed by Adam J. Barker DN: E=A.J. Barker@osborn.com, O=Osborn Engineering, CN=Adam J. Barker Reason: I have reviewed this document Date: 2023.08.01 10:11:08-04'00'	By: Digitally signed by Emmalee Signature Date: 2023.08.31 15:46:15-04'00'	By:
Date:	Date:	Date:

Manatee High and Palmetto High School Football Field Turf Replacement

PROJECT DIRECTOR: John R. Williams

ARCHITECT/ENGINEER:	Osborn Engineering	Currently on the District's continuing contract lists.
CONSTRUCTION MANAGER:	Jon F. Swift Construction	Currently on the District's continuing contract lists.
BUILDING OFFICIAL:		Currently on the District's continuing contract lists.

PROJECT BUDGET:	$3,420,000.00	Revised Total Project Budget (03/28/23)
	$2,220,000.00	Original Project Budget (10/11/22)

SCOPE: Replacement of the existing Football Stadium natural turf field with a synthetic turf system.

DEPARTMENT OF EDUCATION APPROVED SPOT SURVEY: No

INCLUDED IN 5-YEAR PLAN: Yes

ARCHITECT/ENGINEER				
ITEM	**$$**	**Date**	**Board Action**	**Notes**
Auth to Neg:		October 11, 2022	Approved	Continuing Contracts List
Agreement:	$143,000.00	November 8, 2022	Approved	Architectural/Engineering Services
TOTAL	**$143,000.00**			
CONSTRUCTION MANAGER				
ITEM	**$$**	**Date**	**Board Action**	**Notes**
Auth to Neg:		October 11, 2022	Approved	Continuing Contracts List
Agreement:	$12,831.00	November 8, 2022	Approved	Pre-Construction
Amendment 1:	$3,167,487.00	April 11, 2023	Approved	Guaranteed Maximum Price - Amendment 1
Change Order 1:	($262,917.00)	October 10, 2023	Pending	Deduct Direct Materials Purchases
TOTAL	**$2,917,401.00**			
BUILDING OFFICIAL				
ITEM	**$$**	**Date**	**Board Action**	**Notes**
Auth to Neg:				
Agreement:		N/A		
TOTAL				
OTHER BOARD WORK				
ITEM	**$$**	**Date**	**Board Action**	**Notes**
	$0.00			
TOTAL	**$0.00**			

AGENDA ITEM NO. 11.9

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval to Negotiate Architectural Engineering Services and Construction Management At-Risk Services Palma Sola Elementary Campus Renovations and Partial Replacement (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 Architectural Engineering (AE) Services and Construction Management At-Risk Services (CM) with the highest-ranked firm.

Palma Sola Elementary Campus Renovations and Partial Replacement:
Dates of Advertisement: July 2, 2023, July 9, 2023 and July 16, 2026
Date of Final Evaluation: August 13, 2023

Ranking of Interviewed Firms AE:
Number One Firm: Fleischman and Garcia Architects and Planners, AIA, PA
Number Two Firm: Wilder Architecture
Number Three Firm: Williamson Dacar Associates, Inc.

Ranking of Interviewed Firms CM:
Number One Firm: McIntyre Elwell & Strammer General Contractors, Inc.
Number Two Firm: HC Beck, Ltd
Number Three Firm: CORE Construction

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

Ready To Grow | Goal 4
Maximize the energy efficiency and management of our facilities to remain sustainable and financially responsible

Ready To Grow | Goal 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

Recommendation
The Superintendent recommends approval to negotiate architectural engineering services and construction management at-risk services Palma Sola Elementary campus renovations and partial replacement. (No Financial Impact)

Financial Impact
No financial impact.

Contact
Submitting Department: Construction Services
Initiated By: Bill Horton

Attachments:
PSE AE INTERVIEW-FINAL RANKING

PSE CM INTERVIEW-FINAL RANKING

FINAL EVALUATION

REQUEST FOR QUALIFICATIONS COMPLETE ARCHITECTURAL AND ENGINEERING SERVICES

PALMA SOLA ELEMENTARY CAMPUS RENOVATIONS AND PARTIAL REPLACEMENT

Interviews/Final Evaluation Committee Meeting September 13, 2023, 8:00AM

Interviews/Final Ranking REQUEST FOR QUALIFICATIONS COMPLETE ARCHITECTURAL AND ENGINEERING SERVICES
PALMA SOLA ELEMENTARY CAMPUS RENOVATIONS AND PARTIAL REPLACEMENT
Submittals Due: July 31, 2023 at 12:00 p.m.,

Responding Firm	Ordinal Rank
Fleischman and Garcia Architects and Planners, AIA, PA	1
Wilder Architecture	2
Williamson Dacar Associates, Inc.	3

"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

PALMA SOLA ELEMENTARY CAMPUS RENOVATIONS AND PARTIAL REPLACEMENT

Interviews/Final Evaluation Committee Meeting September 13, 2023, 8:30AM

Interviews/Final Ranking REQUEST FOR QUALIFICATIONS CONSTRUCTION MANAGEMENT at RISK
PALMA SOLA ELEMENTARY CAMPUS RENOVATIONS AND PARTIAL REPLACEMENT
Submittals Due: July 31, 2023 at 12:00 p.m.,

Responding Firm	Ordinal Rank
McIntyre Elwell & Strammer General Contractor	1
HC Beck, Ltd	2
CORE Construction	3

"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. 11.10

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval for the Braden River High School Junior Reserve Officer Training Corps (JROTC) Raider Team to Attend the US Army Cadet CMD Raider National Competition at Ft Knox, KY, November 2-5, 2023, (No Financial Impact)

Executive Summary
United States Army Cadet Command (USACC) hosts the first annual Raider Challenge National Competition at Fort Knox, KY from November 2-5, 2023 to enable high school teams from across the country to compete for the pride of being the national champions. USACC moved the annual Raider Challenge National Competition from Molena, GA to Fort Knox, KY starting this year. The event will serve as the only recognized and USACC endorsed Army National Raider Competition.

For the past 15+ years, the Braden River High School Raider teams have won the Florida State Championship (1st Overall) in the middle tier (programs less than 250 cadets) in at least one of the three categories available (male/female/mixed). As a result of these accomplishments, the Army invited Braden River to attend its first Army JROTC National Championship.

Thirty-six members of the Braden River High School JROTC program (18 females and 18 males) will participate in the Raider Challenge National Competition. Students will depart via commercial bus (Army funded) from Braden River High School and travel directly to Fort, Knox, KY. While at Fort Knox, students will be lodged in government barracks (Army funded). Meals will be provided, and the cost is split between Army funding and the BRHS JROTC internal account. BRHS will travel on November 2nd, compete on November 4th, and return on November 5th. Two BRHS JROTC instructors and two female parents will chaperone (both are level 2 chaperones).

Participation promotes fitness while developing team building and leadership skills which are both key components of the JROTC curriculum. Additionally, the competition will provide greater exposure to the military for potential careers in our federal government and the opportunity for college scholarships and future employment. The trip serves as a motivator for other students in the JROTC program and throughout the School District of Manatee County.

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

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval for the Braden River High School Junior Reserve Officer Training Corps (JROTC) Raider Team to attend the US Army Cadet CMD Raider National Competition at Ft Knox, KY, November 2-5, 2023, (No Financial Impact)

Financial Impact
The trip is paid by the US Army and the Braden River High School Junior Reserve Officer Training Corps (JROTC) internal account.

Contact

Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
FT BRHS JROTC Travel to Ft. Knox, KY 11.2.-5.2023

School District of Manatee County Field Trip Request Form – Mandatory Form

(To be attached to the Field Trip Coordinator's Travel Authorization with the associated Expense Worksheet)

Today's Date: 24 Aug 23 Field Trip Date: 2-5 NOV, 23 School: BRHS

Date / Time of Departure from school: 2 NOV at 2 a.m.

Date / Departure time from field trip location: 5 NOV at 10 a.m.

Arrival time back at school: 11:30 pm

Field Trip Coordinator Johnny Browning

Trip Destination – Name: Ft. Knox, KY

Address: 394 2nd Dragoons Rd. Bldg 6573, Ft. Knox, KY 40121

Phone: 386-274-1919 Website: theNationals.net

Brief Description/Educational Purpose of the Trip:

Cadet Command Army JROTC National Raider Competition - TO Compete in the National Invite only event

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)
- (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 TripHandbook 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: BRHS JROTC # of Students: 40

# of Chaperones: 4 - All chaperones have Level 2 clearance

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
_____ Educational Tour Group Name: _____ provided Contact Info: _____
X Other No District transportation - Army Provided Charter Tour Bus

The following information must be included for non-District transportation providers:

Name of Transportation Provider: _____

Address of Transportation Provider: _____

Phone # Transportation Provider: _____

Funding/Costs Ø
Transportation Cost Ø
Other Cost Ø
Total cost of the trip Ø

Internal Account#_____
Admission Fee_____Cost per student_____

How Trip is Funded:
_____ Discretionary
_____ Internal Accounts
_____ Students Pay
_____ District
__✓__ Other (U.S. Army Cadet Command Funded)

I have read the Field Trip Handbook and fully understand andaccept my responsibilities as Field Trip Coordinator.

Signature of Field Trip Coordinator — 24 Aug 23 *Date*

Principal Signature/Date

Signature of Sponsor/Date(Initial Approval of Request)

Signature Depart./Team Chair/Date

Final Principal Signature/Date

Signature Activities

Dir.(H.S.)/Date(Acknowledgement that Field Trip Checklist form has been returnedtwo days prior to Field Trip.)

Type "B" and "C" Signature Approvals Below

Willie Clark
Willie Clark (Sep 15, 2023 10:41 EDT)

Executive Director of School Management (Required for Type "B" and "C" Field Trips)

William Kelley (Sep 15, 2023 10:46 EDT)

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 11/2027
Revised 10/2022

AGENDA ITEM NO. 11.11

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval for the Bayshore High School Journalism Students to Attend the National High School Journalism Convention in Boston Massachusetts on November 2-5, 2023, (No Financial Impact)

Executive Summary
Four Bayshore High School Journalism students and their advisor will attend the National High School Journalism Convention. The National High School Journalism Convention is a semi-annual gathering of high school journalists and advisors sponsored by the Journalism Education Association (JEA) and its partner, the National Scholastic Press Association (NSPA). The associations partner to prepare hundreds of practical and professional learning sessions, from high-profile keynotes to specific, problem-solving breakouts, hands-on workshops and discussion groups. Other convention activities include an exhibit hall with vendors who sell to student media, JEA's on-site Write-off contests, NSPA's Best of Show contest, receptions, awards convocations, critiques, career round tables and evening entertainment. It is a once in a lifetime opportunity for the yearbook students.

Attending a national convention provides students opportunities beyond those available in the school setting. In addition to learning from America's foremost professional journalists and journalism advisors, they have the opportunity to test their knowledge and skill at the highest level against student journalists from around the nation. This conference will provide students' exposure to admissions officers, recruiters, and experts in journalism. Students will be able to meet face to face with college representatives geared to their particular interests.

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

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval for the Bayshore High School Journalism students to attend the National High School Journalism Convention in Boston Massachusetts on November 2-5, 2023, (No Financial Impact)

Financial Impact
The entire trip is based upon funds available from fundraisers prior to travel and there is no cost to the district.

Contact
Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
FT BHS Journalism students traveling to Boston, Mass. 11.2_11.5.2023

Manatee County School District Field Trip Request Form – Mandatory Form

Today's Date: 08/04/2023 Field Trip Date: 11/2-5/2023 School: Bayshore High School
Date/Time of Departure from school: SRQ airport Approximately 8 a.m. 11/2/2023
Date/Departure time from field trip location: Approx. 12 p.m. Arrival time back at school: SRQ Airport 4 p.m.
Field Trip Coordinator ~~Chris~~ JEAN FAULK
Trip Destination – Name: National High School Journalism Convention
Address: Boston, Mass.
Phone: 785-532-5532 Website: jea.org

Brief Description/Educational Purpose of the Trip: Trip is for the executive editor and sports editor of the student newspaper to learn from experts in the field.

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)
- ☒ 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: Journalism # of Students: 4 # of Chaperones: 2

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
_____ Educational Tour Group Name: _____ Contact Info: _____
__X__ Other

The following information must be included for non-District transportation providers:

Name of Transportation Provider: NA
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 H _____
Transportation Cost _____
Other Cost $1569.00 hotel
Total cost of the trip $2,200

Internal Account # _____
Admission Fee $750
Cost per student $500

How Trip is Funded:
_____Discretionary ___X___Students Pay _____District ___X___ Internal Accounts ___X___ Other

I have read the Field Trip Handbook and fully understand and accept my responsibilities as Field Trip Coordinator.

x Jean Fawcett
Signature of Field Trip Coordinator

_____
Date

8/21/23
Principal Signature/Date
(Initial Approval of Request)

Jean Fawcett
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.)

8.4.23
Signature Activities Dir. (H.S)/Date

☐ **Type "B" and "C" Signature Approvals Below**

Willie Clark
Willie Clark (Sep 15, 2023 12:36 EDT)
Executive Director (Required for Type "B" and "C" Field Trips)

William Kelley (Sep 15, 2023 12:53 EDT)
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.

AGENDA ITEM NO. 11.12

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval for the Manatee High School Junior Reserve Officer Training Corps (JROTC) Raider Team to Attend the US Army Cadet Command Raider National Competition at Fort Knox, KY, November 2-5, 2023, (No Financial Impact)

Executive Summary
United States Army Cadet Command (USACC) hosts the first annual Raider Challenge National Competition at Fort Knox, KY from November 2-5, 2023 to enable high school teams from across the country to compete for the pride of being the national champions. USACC moved the annual Raider Challenge National Competition from Molena, GA to Fort Knox, KY starting this year. The event will serve as the only recognized and USACC endorsed Army National Raider Competition.

During AY22-23, the Manatee High School Raider team achieved remarkable results. The male Raider team won a State Championship (1st Overall) our and the female Raider team was the State Runner-up (2nd Overall). Additionally, the male and mixed Junior Varsity (JV) Raider teams both won 1st Place at the regional JV Raider meet.

Twenty-four members of the Manatee High School JROTC program (12 females and 12 males) will participate Raider Challenge National Competition. Students will depart via commercial bus (Army funded) from Bradenton, FL, and travel direct to Fort, Knox, KY. While at Fort Knox, students will be lodged in government barracks (Army funded). Meals will be provided and the cost split between Army funding and MHS JROTC internal account. MHS will travel November 1st and 2nd, compete on November 3rd and 4th, and return November 5th. Two MHS JROTC instructors as well as two additional adults will chaperone.

Participation promotes fitness while developing team building and leadership skills which are both key components of the JROTC curriculum. Additionally, the competition will provide greater exposure to the military for potential careers in our federal government and the opportunity for college scholarships and future employment. The trip serves as a motivator for other students in the JROTC program and throughout the School District of Manatee County.

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

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval for the Manatee High School Junior Reserve Officer Training Corps (JROTC) Raider Team to attend the US Army Cadet Command Raider National Competition at Fort Knox, KY, November 2-5, 2023, (No Financial Impact)

Financial Impact
The trip is paid by the US Army and the Manatee High School Junior Reserve Officer Training Corps (JROTC) internal account.

Contact
Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
MHS JROTC Travel to Fort Knox, KY 11.2-5.2023

School District of Manatee County Field Trip Request Form – Mandatory Form

(To be attached to the Field Trip Coordinator's Travel Authorization with the associated Expense Worksheet)

Today's Date: 8/23/23 Field Trip Date: 11/1/23 School: Manate High School

Date / Time of Departure from school: 1 NOV 23 / 6 pm

Date / Departure time from field trip location: 5 NOV 23 / 6 am

Arrival time back at school: 11 pm

Field Trip Coordinator LTC (Ret) Kenneth Crawford

Trip Destination – Name: 2023 US Army Cadet Command JROTC National Raider Competition

Address: 394 2nd Dragoons Road

Fort Knox, KY40121

Phone: 703-851-4605 Website: https://www.usarmyjrotc.com/fortknoxRaider/

Brief Description/Educational Purpose of the Trip:

Manatee High School JROTC competes in the first-ever US Army Cadet Command Raider National Competition at Fort Knox, KY to promote fitness while developing team building and leadership skills. MHS will compete in the ""Challenge" category with one male and one female Raider team. US Army Cadet Command is funding transportation and lodging. MHS JROTC will fund meals and incidentals with our internal account.

Field Trip Type:

- 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 TripHandbook 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: Manatee High School JROTC # of Students: 28

# of Chaperones: 4

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
_____ Educational Tour Group Name: _____ provided Contact Info: _____
x Other No District transportation

Military Contracted Bus

The following information must be included for non-District transportation providers:

Name of Transportation Provider: TBD

Address of Transportation Provider: TBD

Phone # Transportation Provider: TBD

Funding/Costs $4500.00
Transportation Cost $0
Other Cost NA
Total cost of the trip $4500.00

Internal Account# 46060
Admission Fee NA Cost per student NA

How Trip is Funded:

____	Discretionary	____	District
X	Internal Accounts	X (US Army)	Other
____	Students Pay		

I have read the Field Trip Handbook and fully understand andaccept my responsibilities as Field Trip Coordinator.

CRAWFORD.KENNETH.TODD.1130791340 Digitally signed by CRAWFORD.KENNETH.TODD.1130791340 Date: 2023.08.23 15:02:55 -04'00' 8/23/23

Signature of Field Trip Coordinator *Date*

9/1/23

Principal Signature/Date

Signature of Sponsor/Date(Initial Approval of Request)

Signature Depart./Team Chair/Date

Final Principal Signature/Date

Signature Activities

Dir.(H.S.)/Date(Acknowledgement that Field Trip Checklist form has been returnedtwo days prior to Field Trip.)

Type "B" and "C" Signature Approvals Below

Willie Clark
Willie Clark (Sep 22, 2023 13:16 EDT)

Executive Director of School Management (Required for Type "B" and "C" Field Trips)

William Kelley (Sep 22, 2023 13:33 EDT)

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.

AGENDA ITEM NO. 11.13

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval for the Palmetto High School Junior Reserve Officer Training Corps (JROTC) Raider Team to Attend the US Army Cadet Command Raider National Competition at Fort Knox, KY, November 2-5, 2023, (No Financial Impact)

Executive Summary
United States Army Cadet Command (USACC) hosts the first annual Raider Challenge National Competition at Fort Knox, KY from November 2-5, 2023 to enable high school teams from across the country to compete for the pride of being the national champions. USACC moved the annual Raider Challenge National Competition from Molena, GA to Fort Knox, KY starting this year. The event will serve as the only recognized and USACC endorsed Army National Raider Competition.

For the past five years, the Palmetto High School Male Raider team has won the Florida State Championship (1st Overall) in the top tier (programs over 250 cadets) for the last five consecutive years and the female Raider team won its first State Championship last school year. As a result of these accomplishments, the Army invited Palmetto to attend its first Army JROTC National Championship.

Twenty-four members of the Palmetto High School JROTC program (12 females and 12 males) will participate Raider Challenge National Competition. Students will depart via commercial bus (Army funded) from Palmetto High School and travel directly to Fort, Knox, KY. While at Fort Knox, students will be lodged in government barracks (Army funded). Meals will be provided, and the cost is split between Army funding and the PHS JROTC internal account. PHS will travel November 1st and 2nd, compete on November 3rd and 4th, and return November 5th. One PHS JROTC instructor and two parents will chaperone.

Participation promotes fitness while developing team building and leadership skills which are both key components of the JROTC curriculum. Additionally, the competition will provide greater exposure to the military for potential careers in our federal government and the opportunity for college scholarships and future employment. The trip serves as a motivator for other students in the JROTC program and throughout the School District of Manatee County.

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

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval for the Palmetto High School Junior Reserve Officer Training Corps (JROTC) Raider Team to attend the US Army Cadet Command Raider National Competition at Fort Knox, KY, November 2-5, 2023, (No Financial Impact)

Financial Impact
The trip is paid by the US Army and from the Palmetto High School Junior Reserve Officer Training Corps (JROTC) internal account.

Contact

Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
PHS JROTC Travel to Ft. Knox, KY 11.2._11.5.2023

Manatee County School District
Field Trip Request Form – Mandatory Form

Today's Date: 7 Sep 23 Field Trip Date: 1 Nov School: PHS
Date / Time of Departure from school: 2 Nov / 6pm
Date / Departure time from field trip location: 5 Nov / 4pm (CST)
Arrival time back at school: 8 Nov am (EST)
Field Trip Coordinator Philip W. Rush for John Edmond
Trip Destination – Name: Fort Knox Kentucky
Address:

Phone: Website:

Brief Description/Educational Purpose of the Trip:
First U.S. Army Cadet Command National Raider Championship

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)
- 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: PHS Raider Team # of Students: 24
# of Chaperones: 3

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
____ Educational Tour Group Name: Contact Info:
____ Other

The following information must be included for non-District transportation providers:
Name of Transportation Provider:
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_____
Transportation Cost 4500.00
Other Cost 1500.00
Total cost of the trip $ 6000

Internal Account# 946060
Admission Fee_____
Cost per student_____

How Trip is Funded:
_____ Discretionary
✓ Internal Accounts
_____ Students Pay

_____ District
✓ Other US Army (CYSS)

I have read the Field Trip Handbook and fully understand and accept my responsibilities as Field Trip Coordinator.

Signature of Field Trip Coordinator — *Date* 7 Sep 23

9/15/2023
Principal Signature/Date

Signature of Sponsor/Date(Initial Approval of Request)

Signature Depart./Team Chair/Date

Signature Activities

Final Principal Signature/Date
Dir.(H.S.)/Date(Acknowledgement that Field Trip Checklist form has been returned two days prior to Field Trip.)

Type "B" and "C" Signature Approvals Below

Willie Clark
Willie Clark (Sep 18, 2023 11:43 EDT)

Executive Director of School Management (Required for Type "B" and "C" Field Trips)

William Kelley (Sep 18, 2023 11:45 EDT)

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.

AGENDA ITEM NO. 11.14

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval for the Bayshore High School Wrestling Team To Participate in the Hoover Invitational in Hoover, Alabama on December 28-30, 2023, (No Financial Impact)

Executive Summary
The Bayshore High School Boys Wrestling team has been invited to attend the Hoover Invitational in Hoover, Alabama.

Bayshore High School will participate in the Wrestling Tournament held at the Finley Center in Hoover, Alabama (5508 Stadium Trace Pkwy Hoover, AL 35244). Bayshore High School will wrestle teams from multiple states including Alabama, Georgia, Tennessee, and Oklahoma. The trip to Alabama will be a great life experience for our student athletes and, for many, once in a lifetime.

This experience allows the student athletes added exposure to college coaches while fostering sportsmanship and team building. This also allows the student athlete to be exposed to travel and cultures through competition with athletes from around the nation. This exposure will help us reach our ultimate goal of sending our student athletes to college.

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

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval for the Bayshore High School wrestling team to participate in the Hoover Invitational in Hoover, Alabama on December 28-30, 2023 (No Financial Impact)

Financial Impact
The entire trip is funded through the Bayshore High School internal wrestling account and at no cost to the district.

Contact
Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
BHS Wrestling Team Travel to Hoover, AL 12.28_31.2023

School District of Manatee County Field Trip Request Form – Mandatory Form

(To be attached to the Field Trip Coordinator's Travel Authorization with the associated Expense Worksheet)

Today's Date: 9-5-23 Field Trip Date: 12-28-23/12-31-23 School: Bayshore HS
Date / Time of Departure from school: 12-28 @ 8AM
Date / Departure time from field trip location: 12-31 @ 8AM
Arrival time back at school: 12-31 @ 5pm
Field Trip Coordinator Anthony Slack
Trip Destination – Name: Hoover High School
Address: 1000 Buccaneer DR
Hoover AL 35244
Phone: 205-439-1200 Website: hooverCityschools.net/hhs

Brief Description/Educational Purpose of the Trip:
Give our wrestlers an opportunity to see out of state Competition and get an experience.

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 TripHandbook 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: wrestling # of Students: 14
# of Chaperones: 4

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)
X Rental Vehicle
_____ Educational Tour Group Name: _____ Contact Info: _____
_____ Other _____

The following information must be included for non-District transportation providers:
Name of Transportation Provider: Avis
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.

Funding/Costs_____
Transportation Cost_____
Other Cost_____
Total cost of the trip $2,000

Internal Account# 18010
Admission Fee_____
Cost per student 0

How Trip is Funded:
_____ Discretionary
_X_ Internal Accounts
_____ Students Pay 1180W Wood...

_____ District
_____ Other

I have read the Field Trip Handbook and fully understand and accept my responsibilities as Field Trip Coordinator.

_____ 9-5-23
Signature of Field Trip Coordinator *Date*

9.6.23
Principal Signature/Date

_____
Signature of Sponsor/Date(Initial Approval of Request)

_____
Signature Depart./Team Chair/Date

_____
Final Principal Signature/Date

_____
Signature Activities

Dir.(H.S.)/Date(Acknowledgement that Field Trip Checklist form has been returned two days prior to Field Trip.)

Type "B" and "C" Signature Approvals Below

Willie Clark
_____
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 11/2027
School Management

AGENDA ITEM NO. 11.15

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval for the Bayshore High School AVID (Advancement Via Individual Determination) Students to Attend Alabama State University, Auburn University and Emory University on March 17-22, 2024, (No Financial Impact)

Executive Summary
Bayshore High School Advancement Via Individual Determination (AVID) students will attend three colleges: Alabama State University, Auburn University and Emory University. Visiting colleges introduces the students of the program to Colleges and Universities that offer a large arena of majors in fields of their interest.

While touring the campuses students will also have the opportunity to visit Rosa Parks Bus Stop, Freedom Rides Museum, National Center for Civil and Human Rights and World of Coca-Cola as well as the Edmund Pettis Bridge & the A.M.E. Church in Montgomery. Students will gain firsthand knowledge of U.S. History and the Civil Rights movement of the 1950's and 1960's.

AVID is a college readiness program that is designed to increase school wide learning and performance. The formula is simple - raise expectations of students, and with the AVID support system in place, they will rise to the challenge. AVID is an essential strategy for closing the achievement gap and making the college dream accessible to all students.

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

Ready For Life | Goal 8
Expand acceleration opportunities for all middle and high school students

Recommendation
The Superintendent recommends approval for the Bayshore High School AVID (Advancement Via Individual Determination) students to attend Alabama State University, Auburn University and Emory University on March 17-22, 2024, (No Financial Impact)

Financial Impact
The entire trip is based upon funds available from fundraisers prior to travel and there is no cost to the district.

Contact
Submitting Department: Secondary Education
Initiated By: Willie Clark

Attachments:
BHS AVID Students travel to Birmingham, Al & Atlanta, GA 3.17_3.22.2024

School District of Manatee County Field Trip Request Form – Mandatory Form

(To be attached to the Field Trip Coordinator's Travel Authorization with the associated Expense Worksheet)

Today's Date: September 14, 2023 Field Trip Date: 3/17/24 - 3/22/24 School: Bayshore High School

Date / Time of Departure from school: 3/17/24 9 a.m.

Date / Departure time from field trip location: 3/22/24 8 a.m.

Arrival time back at school: 3/22/24 6:30 p.m.

Field Trip Coordinator Robert Wilson

Trip Destination – Name: Birmhingham, Alabama & Atlanta, Georgia - See included travel agenda

Address: _____

Phone: _____ Website: _____

Brief Description/Educational Purpose of the Trip:

The AVID group goes on a multi-day college & cultural tour every year. Our group will be touring 3 colleges in Alabama & Georgia, and visiting 4 museums as well as the Edmund Pettis Bridge & the A.M.E. Church in Montgomery. Students will gain firsthand knowledge of U.S. History and the Civil Rights movement of the 1950s and 1960s.

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)
- ☑ Type "C"* (all overnight or out of state trips require additional approvals as defined in the signaturesection below

* Must submit to District Office for required pre-approval. See Page 5 of the School District Field TripHandbook 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.

# of Students: 40

Group Going: AVID

# of Chaperones: 4

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? _____

x Charter Bus from Purchasing Department Approved List (Contact Purchasing)

_____ Rental Vehicle

_____ Educational Tour Group Name: _____ Contact Info: _____

_____ Other _____

The following information must be included for non-District transportation providers:

Name of Transportation Provider: All Around Charters & Tours

Address of Transportation Provider: 410 East Colonia Lane, Nokomis, FL 34275

Phone # Transportation Provider: 941-488-2521

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.

Funding/Costs Fundraiser = $1885
Transportation Cost 8,850
Other Cost _____
Total cost of the trip $32,885

Internal Account# 58030
Admission Fee _____
Cost per student $775

Student Meals = $5,400
Chaperone Meals = $644
Subs = $2,331
Civil Rights Museum = $100
Freedom Rides Museum = $96
World of Coca-Cola = $704
National Center for Civil & Human Rights = $528
Hotel Rooms = $14,202

How Trip is Funded:

_____ Discretionary
X Internal Accounts
X Students Pay
_____ District
_____ Other

I have read the Field Trip Handbook and fully understand and accept my responsibilities as Field Trip Coordinator.

Robert Wilson Digitally signed by Robert Wilson Date: 2023.09.14 10:47:42 -04'00' — September 14, 2023

Signature of Field Trip Coordinator — *Date*

9.15.23

Principal Signature/Date

Signature of Sponsor/Date(Initial Approval of Request)

Signature Depart./Team Chair/Date

Signature Activities

Final Principal Signature/Date Dir.(H.S.)/Date(Acknowledgement that Field Trip Checklist form has been returned two days prior to Field Trip.)

Type "B" and "C" Signature Approvals Below

Willie Clark Wilbe Clark (Sep 25, 2023 08:41 EDT)

Executive Director of School Management (Required for Type "B" and "C" Field Trips)

William Kelley (Sep 25, 2023 09:07 EDT)

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 11/2027
School Management

AGENDA ITEM NO. 14.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of the Budget Amendments for July and August 2023

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 months of July and August 2023.

	General Fund	Debt Service	Capital Outlay	Federal Funds	Food Service	Internal Service*	Trust & Agency
Original Budgeted Ending Fund Balance 07/01/2023	$43,622,532	$13,079,095	$47,865,206	$0	$10,660,153	$9,302,302	$0
Fiscal Impact	$34,956	$119,711	$(483,369)	$0	$0	$0	$0
Budgeted Ending Fund Balance 08/30/2023	$43,657,488	$13,198,806	$47,381,837	$0	$10,660,153	$9,302,302	$0

*Self-insurance Health Fund and Worker's Compensation Fund

General Fund budgeted ending fund balance increased $34,956 due to the increase in the capital transfer $409,593 partially offset by the addition of hurricane emergency management support $326,175, and other miscellaneous adjustments $48,462.

Debt Service Fund budgeted ending fund balance increased $119,711 due to a change in fair market value and interest income.

Capital Outlay Fund budgeted ending fund balance decreased $483,369 due to an increase in the capital transfer to the General Fund $409,593 and other miscellaneous adjustments $73,776.

Special Revenue Fund budgeted changes reflects adding original budgets for grants that were not awarded during the original final budget process for 2023-24.

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):

Ready To Grow | Goal 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

Recommendation
The Superintendent recommends approval of the budget amendments for July and August 2023.

Financial Impact
There is no significant financial impact.

Contact
Submitting Department: Budget Department
Initiated By: Gina Maliniak

Attachments:
July-Aug 2023 Budget Amendment File Summary
Combined July-August 2023 BAs

July and August 2023 Budget Amendments Summary
All Funds

Year	2024
Posting Period	(Multiple Items)
Entry Type	(All)

Row Labels		Sum of YTD Current
1		**-$34,956**
3		
	10101 General Fund	-$908,884
	10102 General Fund Grants	-$816,606
4		
	10101 General Fund	$873,928
	10102 General Fund Grants	$816,606
2		**-$119,711**
3		
	29190 Lease Purchase Bond 2015	-$3,237
	29193 Lease Purchase Bond 2017	-$8,409
	29196 Lease Purchase Bond 2016	-$2,837
	29901 QSCB 2010	-$105,228
3		**$483,369**
3		
	39196 Charter School Capital Outlay	-$430,052
4		
	37023 Local Capital Improvement 2223	$0
	37024 Local Capital Improvement 2324	$483,369
	39123 COPS Series 2023A	$0
	39192 Sales Tax Proceeds	$0
	39194 Other Capital Projects	$0
	39196 Charter School Capital Outlay	$430,052
	39197 Impact Fees	$0
4		**$0**
3		
	42101 Federal Cash Advance	-$3,174,578
	42201 Federal Non Cash Advance	-$38,896
	44301 CRRSA Act ESSER (ESSER II)	-$201,000
4		
	41001 Food Services	$0
	42101 Federal Cash Advance	$3,174,578
	42201 Federal Non Cash Advance	$38,896
	44201 Other CARES Act Relief Funds	$0
	44301 CRRSA Act ESSER (ESSER II)	$201,000
	44501 ARP Act ESSER	$0
	44601 Other ARP Act Relief	$0
7		**$0**
4		
	71101 Self-Insurance - Health	$0
8		**$0**
3		
	85002 Donations & Scholarship Fund	-$500
4		
	85002 Donations & Scholarship Fund	$500
	89101 School Internal Funds	$0
Grand Total		**$328,702**

Capital Fund
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Current Budget	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(330,606,188)	(330,606,188)	-	0.0%	
30X	Revenue	(211,611,988)	(212,042,040)	(430,052)	0.2%	
30X	Transfers In & Other Funding Sources	-	-	-	n/a	
74X	Facilities Acquisition and Con	433,044,492	433,118,268	73,776	0.0%	
92X	Debt Service	2,317,325	2,317,325	-	0.0%	
97X	Transfers Out	58,991,153	59,830,798	839,645	1.4%	
9X	Budgeted Fund Balance	47,865,206	47,381,837	(483,369)	-1.0%	

Debt Service Fund
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Current Budget	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,831,068)	(12,831,068)	-	0.00%	
30X	Revenue	(1,613,510)	(1,733,221)	(119,711)	7.42%	1
30X	Transfer In	(34,118,575)	(34,118,575)	-	0.00%	
92X	Debt Service	35,484,058	35,484,058	-	0.00%	
9XX	Budgeted Fund Balance	13,079,095	13,198,806	119,711	0.92%	

Debt Service Fund
July and August 2023 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	2	KK_REV_BUD	SDMC1	Adjustment	Posted	29190	Lease Purchase Bon	30000	Revenue	343101	Interest on Investments		39090	2015 Series COPS				Budget for Interest/FMV Adjustment Aug 2023	0000096613	**(3,236.86)**
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	29193	Lease Purchase Bon	30000	Revenue	343101	Interest on Investments		39093	2017 Series COPS				Budget for Interest/FMV Adjustment Aug 2023	0000096613	(8,408.98)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	29196	Lease Purchase Bon	30000	Revenue	343101	Interest on Investments		39096	2016 Series COPS				Budget for Interest/FMV Adjustment Aug 2023	0000096613	(2,836.72)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	29901	QSCB 2010	30000	Revenue	343301	Net Incr/Decr in Fair Value		39901	2010 Series QSCB				Budget for Interest/FMV Adjustment Aug 2023	0000096613	(105,227.99)
																				(119,710.55)

General Fund

July and August 2023 Budget Amendment Summary

	A	B	C	D	E	F	G	H	I
1	**Fund**	**Fund Description**	**Function**	**Function Description**	**Original Budget**	**YTD Current**	**Budget Amendment**	**% Change**	**Reference**
2	10101	General Fund		Beginning Fund Balance	(85,961,974)	(85,961,974)	-	0.00%	
3			3XX	Revenues	(528,815,843)	(529,701,688)	(885,846)	0.17%	
4			3XX	Transfers In and Other Funding Sources	(24,872,578)	(25,712,223)	(839,645)	3.38%	
5									
6			5XX	Instructional	387,564,697	388,412,417	847,720	0.22%	
7			61X	Pupil Personnel Services	23,986,953	23,989,741	2,788	0.01%	
8			62X	Instructional Media Services	5,846,362	5,846,362	-	0.00%	
9			63X	Curriculum	9,230,978	9,262,318	31,340	0.34%	
10			64X	Instructional Staff Training	1,379,015	1,475,902	96,887	7.03%	1
11			65X	Instructional Technology	585	585	-	0.00%	
12			71X	Board	1,369,794	1,419,794	50,000	3.65%	
13			72X	General Admin Superintendent	3,009,991	3,059,990	49,999	1.66%	
14			73X	School Administration	37,412,551	37,209,913	(202,638)	-0.54%	
15			74X	Facility Acquisition and Construction	6,801,515	7,231,567	430,052	6.32%	2
16			75X	Fiscal Services	3,715,284	3,715,284	-	0.00%	
17			77X	Central Services	15,822,725	15,858,609	35,884	0.23%	
18			78X	Transportation	21,316,080	21,344,395	28,315	0.13%	
19			79X	Operation of Plant	50,803,736	50,796,582	(7,154)	-0.01%	
20			81X	Maintenance of Plant	11,510,549	11,510,743	194	0.00%	
21			82X	Administrative Technology	8,713,129	8,713,629	500	0.01%	
22			91X	Community Services	6,518,918	6,845,564	326,646	5.01%	3
23			92X	Debt Service	1,025,000	1,025,000	-	0.00%	
24			97X	Transfer Out	-	-	-	n/a	
25			9XX	Budgeted Fund Balance	43,622,532	43,657,488	34,957	0.08%	

General Fund
July and August 2023 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	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0151	14720	REF, Instructional Staff				14720 July Payroll Expenses	0000095595	2.76
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	424001	Worker's Compensation	0151	14720	REF, Instructional Staff				14720 July Payroll Expenses	0000095595	0.45
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9308	00000	Discretionary				GF 413401 Zero Budget Line	0000095052	-
1	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	10102	General Fund Grants	64010	Instructional Staff Training S	473001	Dues and Fees	9307	15001	Grants Program	SDMC4	4930700373	6400000000	0373 Clear Negatives in NCH	0000095594	(4,000.00)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	416301	NCH Regular Pay	9308	00000	Discretionary				NCH allocation for ESOL	0000095806	2,744.15
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	9308	00000	Discretionary				NCH allocation for ESOL	0000095806	411.62
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	9308	00000	Discretionary				NCH allocation for ESOL	0000095806	209.93
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	00000	Discretionary				NCH allocation for ESOL	0000095806	34.30
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9304	14714	STEM Referendum, Arts				14714 position 59016448 being moved to Arts millage	0000095892	62,555.00
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	9304	14714	STEM Referendum, Arts				14714 position 59016448 being moved to Arts millage	0000095892	8,488.71
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	9304	14714	STEM Referendum, Arts				14714 position 59016448 being moved to Arts millage	0000095892	4,785.46
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9304	14714	STEM Referendum, Arts				14714 position 59016448 being moved to Arts millage	0000095892	9,796.11
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	423201	Life Insurance	9304	14714	STEM Referendum, Arts				14714 position 59016448 being moved to Arts millage	0000095892	143.88
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	424001	Worker's Compensation	9304	14714	STEM Referendum, Arts				14714 position 59016448 being moved to Arts millage	0000095892	781.94
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413403	Other Cert Supplements	0151	14720	REF, Instructional Staff				REF Budget Lines for PAY0095934	0000095955	-
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9304	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	(62,555.00)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9308	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	62,555.00
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	9304	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	(8,488.71)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	9308	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	8,488.71
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	9304	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	(4,785.46)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	9308	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	4,785.46
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9304	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	(9,796.11)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9308	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	9,796.11
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	423201	Life Insurance	9304	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	(143.88)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	423201	Life Insurance	9308	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	143.88
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	424001	Worker's Compensation	9304	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	(781.94)
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	14714	STEM Referendum, Arts				240728-Jeramiah Bowman ARTS Millage position	0000096020	781.94
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0151	14720	REF, Instructional Staff				14720-Supplement & Extra Time Budget	0000096128	1,339.00
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	413403	Other Cert Supplements	0151	14720	REF, Instructional Staff				14720-Supplement & Extra Time Budget	0000096128	7,500.00
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	421103	Retirement System	0151	14720	REF, Instructional Staff				14720-Supplement & Extra Time Budget	0000096128	1,339.00
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	422001	FICA	0151	14720	REF, Instructional Staff				14720-Supplement & Extra Time Budget	0000096128	650.00
1	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	64010	Instructional Staff Training S	424001	Worker's Compensation	0151	14720	REF, Instructional Staff				14720-Supplement & Extra Time Budget	0000096128	105.00
																				96,887.31
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2101	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	79,335.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2102	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	741,443.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2104	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	1,163,011.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2120	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	408,413.00

General Fund
July and August 2023 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
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2121	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	316,546.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2122	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	27,245.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2123	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	387,858.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2124	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	308,737.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2131	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	254,515.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2141	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	290,632.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2161	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	37,614.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2171	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	561,015.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	2181	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	345,936.00
2	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	9798	40003	TR Charter Sch CO - PECO				Budget Charter School Capital Outlay to Schools Cost Center	0000095985	(4,922,300.00)
2	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	74010	Facilities Acquisition and Con	479401	Charter School State CO	9798	40003	TR Charter Sch CO - PECO				Increase Charter CO budget per DOE schedule	0000095986	430,052.00
																				430,052.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	439001	Other Purchased Services	9322	12482	Take Stock in Children				BT1 PR12482 Take Stock in children; JUL 2023 fingerprinting $78.50	0000096387	78.50
3	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	91010	Community Services	451001	Supplies	9308	13820	After School Enrichment				Moving $2,000 from supplies to FF&E to cover the costs of new walkies and repairs at EDEP sites.	0000095231	(2,000.00)
3	2	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	10101	General Fund	91010	Community Services	464201	Non-Capitalized FF&E	9308	13820	After School Enrichment				Moving $2,000 from supplies to FF&E to cover the costs of new walkies and repairs at EDEP sites.	0000095231	2,000.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	416308	NCH Storm Pay	9512	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	250,000.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	421103	Retirement System	9512	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	33,925.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	422001	FICA	9512	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	19,125.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	424001	Worker's Compensation	9512	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	3,125.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	451001	Supplies	0221	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	5,000.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	451001	Supplies	0752	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	5,000.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	451001	Supplies	0781	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	5,000.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	451001	Supplies	0791	13744	Emer Mngt - IDALIA				Hurricane Idalia - Establish budget	0000096017	5,000.00
3	2	KK_DET_BUD	SDMC1	Adjustment	Posted	10101	General Fund	91010	Community Services	439001	Other Purchased Services	9322	12482	Take Stock in Children				BT1 PR12482 Take Stock in children; AUGUST 2023 fingerprinting $392.50	0000096388	392.50
																				326,646.00

Health Insurance Fund
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Original Budget	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,870,340)	(12,870,340)	0	0.00%	
30X	Revenue	(54,642,000)	(54,642,000)	0	0.00%	
30X	Transfer In	0	0	0	n/a	
77X	Central Services	59,507,891	59,507,891	0	0.00%	
9XX	Unappropriated Fund Balances	8,004,449	8,004,449	0	0.00%	

Workers Comp
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Original Budget	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(1,565,045)	(1,565,045)	-	0.00%	
30X	Revenue	(3,200,000)	(3,200,000)	-	0.00%	
77X	Central Services	3,467,192	3,467,192	-	0.00%	
9XX	Unappropriated Fund Balances	1,297,853	1,297,853	-	0.00%	

Trust and Agency Fund
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Original Budget	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(1,121,660)	(1,121,660)	0	0.0%	
30X	Revenue	(692,695)	(693,195)	(500)	0.1%	
5XX	Instructional	1,756,034	1,756,034	0	0.0%	
61X	Pupil Personnel Services	6,567	7,067	500	7.6%	1
63X	Instruction and Curriculum Development	27,846	27,846	0	0.0%	
72X	General Administration (Super)	12,656	12,656	0	0.0%	
77X	Central Services	7,752	7,752	0	0.0%	
91X	Community Services	3,500	3,500	0	0.0%	
9XX	Unappropriated Fund Balance	0	0	0	n/a	

Trust Agency Fund
July and August 2023 Budget Amendment Details

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	Function Descr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Journal ID	Budget Amendment
1	2	KK_DET_BUD	SDMC1	Adjustment	Posted	85002	Donations & Scholarship I	61510	Parental In	451001	Supplies	9305	36028	Project Heart				Daily Receipts 8.18.23	0000095609	500.00

Special Revenue Fund
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Original Budget	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(29,310,540)	(32,725,014)	(3,414,474)	11.6%	1
5XX	Instructional	15,676,647	18,346,886	2,670,239	17.0%	2
61X	Pupil Personnel Services	1,589,670	1,891,612	301,943	19.0%	3
62X	Instructional Media Services	-	-	-	n/a	
63X	Instruction/Curriculum Dev Srv	7,884,649	8,332,203	447,554	5.7%	4
64X	Instructional Staff Training	3,198,449	3,257,541	59,092	1.8%	
65X	Instructional Technology	2,478	2,478	-	0.0%	
71X	Board	-	-	-	n/a	
72X	General Admin Superintendent	886,941	983,486	96,544	10.9%	5
73X	School Administration	-	-	-	n/a	
74X	Facility Acquisition and Construction	-	-	-	n/a	
75X	Fiscal Services	-	14,304	14,304	n/a	6
76X	Food Services	-	-	-	n/a	
77X	Central Services	20,000	(34,715)	(54,715)	-273.6%	7
78X	Transportation	51,705	(21,998)	(73,703)	-142.5%	8
79X	Operation of Plant	-	(39,835)	(39,835)	n/a	9
81X	Maintenance & Operations	-	16,838	16,838	n/a	10
82X	Administrative Technology	-	-	-	n/a	
91X	Community Services	-	-	-	n/a	
97X	Transfers	-	(23,787)	(23,787)	n/a	11

Special Revenue Fund
July and August 2023 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	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324101	Language Instruct - Title III		15001	Grants Program		4930504054		Title III ESOL Grant 4054 Revenue Upload for BJ 94753 Supplies 25%	0000094754	(152.84)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324001	Elementary and Secondary Educa		15001	Grants Program		4930504114		Title IV Part A Grant 4114 Revenue for BJ 94755 for 25% Supplies Upload	0000094757	(1,211.89)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	30000	Revenue	327101	Education Stabilization K-12		15001	Grants Program		4930804484		ESSER II Civics Endorsement Bonus 9 & 10	0000094968	(84,000.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324101	Language Instruct - Title III		15001	Grants Program		4930504054		Title III Part A ESOL Grant 4054 Revenue Upload for Journal 95396 Original Upload	0000095397	(1,028,549.16)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	30000	Revenue	327101	Education Stabilization K-12		15001	Grants Program		4930804484		ESSER II Civics Endorsement Bonus 11 & 12	0000095989	(117,000.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4932304154		BT1 4154 21ST 2023-2024 Palmetto and Manatee ES $300,000	0000096303	(300,000.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4932304164		BT1 4164 21ST Stars grant $342,550	0000096368	(342,550.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4932304174		BT2 4174 21ST Century Middle School- Lee and Lincoln	0000096373	(500,000.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	324201	Twenty-First Century Schools -		15001	Grants Program		4932304184		BT1 4184 21st Palm View	0000096376	(225,000.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	320101	Career and Technical Education		15001	Grants Program		4021104104		BT1 4104 Perkins Sec $264,256 Budget upload approved by Rachel Sellers	0000096506	(264,256.00)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	30000	Revenue	319201	Pell Grants		15001	Grants Program		4021104014		23.24 PELL Initial Revenue Budget	0000096631	(38,895.85)
1	2	KK_REV_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	30000	Revenue	320101	Career and Technical Education		15001	Grants Program		4932304244		BT1 4244 Perkins Sec $512,858	0000096788	(512,858.00)
																				(3,414,473.74)
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	4021104144	5400000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104144	5400000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104144	5400000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104144	5400000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104144	5400000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
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	4021104144	5400000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
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	4021104424	5400000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104424	5400000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	422001	FICA	0211	15001	Grants Program	SDMC4	4021104424	5400000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104424	5400000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104424	5400000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
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	4021104424	5400000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0521	15001	Grants Program	SDMC4	4930504324	5100000000	Title I Pt A 23-24 to Open Zero Payroll Lines for Combo Codes	0000092804	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	415101	Teacher Aides Regular Pay	0051	15001	Grants Program	SDMC4	4930504324	5130000000	Title I Pt A 23-24 to Open Zero Payroll Lines for Combo Codes	0000092804	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415201	Instr Assist Regular Pay	0761	15001	Grants Program	SDMC4	4930504324	5100000000	Title I Pt A 23-24 to Open Zero Payroll Lines for Combo Codes	0000092804	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9308	15001	Grants Program	SDMC4	4930804482	5100000000	4482 Reading Tutoring K3 Amendment Budget Transfer	0000094232	(49,500.00)
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	4482 Reading Tutoring K3 Amendment Budget Transfer	0000094232	(4,848.99)
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	4482 Reading Tutoring K3 Amendment Budget Transfer	0000094232	240,031.82

Special Revenue Fund
July and August 2023 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	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004202	5200000000	Open Payroll Lines	0000094562	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004202	5200000000	Open Payroll Lines	0000094562	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415109	Teacher Aides Other	9305	15001	Grants Program	SDMC4	4930504483	5100000000	4483 ESSER II Supplemental Programming EOY Temporary Clean Up Reversed in July	0000094610	(2,647.56)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	439002	Printing	9323	15001	Grants Program	SDMC4	4930504483	5100000000	4483 ESSER II Supplemental Programming EOY Temporary Clean Up Reversed in July	0000094610	(1,203.27)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4930504483	5100000000	4483 ESSER II Supplemental Programming EOY Temporary Clean Up Reversed in July	0000094610	(265.57)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	5100000000	Awaiting Budget Amendment Reversal from June	0000094623	109,112.38
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0072	15001	Grants Program	SDMC4	4930504373	5100000000	Awaiting Budget Amendment Reversal from June	0000094623	(25,518.70)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	55010	Prekindergarden	436001	Rentals	9310	15001	Grants Program	SDMC4	4930504373	5500000000	Awaiting Budget Amendment Reversal from June	0000094623	11,636.77
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4930504373	5200000000	Awaiting Budget Amendment Reversal from June	0000094623	(13,317.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	452001	Textbooks	9310	15001	Grants Program	SDMC4	4930504373	5200000000	Awaiting Budget Amendment Reversal from June	0000094623	(81,913.45)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0072	15001	Grants Program	SDMC4	4930504373	5100000000		0000094636	25,518.70
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	5100000000		0000094636	(25,518.70)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0601	15001	Grants Program	SDMC4	4930804442	9900000622	Christy Beckerleg's ENP Benefits Budget Transfer	0000094710	68.23
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930804442	9900000000	Christy Beckerleg's ENP Benefits Budget Transfer	0000094710	(68.23)
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	9900000622	Christy Beckerleg's ENP Benefits Budget Transfer	0000094710	17.10
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930804442	9900000000	Christy Beckerleg's ENP Benefits Budget Transfer	0000094710	(17.10)
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504114	5100000000	Title IV Grant 4114 Budget Journal to Upload 25%	0000094755	1,211.89
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0601	15001	Grants Program	SDMC4	4930504324	5100000000	Title I Part A Grant 4324 Loading Zero Budget to Correct Budget Errors for Printing	0000094799	-
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	4930504054	5100000000	Title III ESOL Grant 4054 Loading Zero Budget to Correct Budget Errors for Printing	0000094802	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	439002	Printing	9305	15001	Grants Program	SDMC4	4930504054	5130000000	Title III ESOL Grant 4054 Loading Zero Budget to Correct Budget Errors for Printing	0000094802	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0281	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0581	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0652	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0691	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0752	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0842	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0853	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for MS Aides in Project 4379	0000094826	-

Special Revenue Fund
July and August 2023 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	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	412101	Teachers Regular Pay	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	1,874.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	416301	NCH Regular Pay	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(8,100.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	416301	NCH Regular Pay	0211	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(1,200.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(387.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(130.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(446.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(92.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(3,718.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(61.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(62.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(12.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	431002	Prof & Technical Serv-Subs	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(3,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	433001	Local Travel	2104	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(30,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	433003	Out of County Travel	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(11,463.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(2,440.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	436001	Rentals	0181	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(775.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(14,225.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	436002	Rentals Software	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(6,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	1,864.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	436002	Rentals Software	2104	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(6,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(1,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(11,146.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	451901	Supplies Tech Related	2104	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(5,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	452001	Textbooks	2104	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(3,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	452001	Textbooks	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	2,634.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	459002	Uniforms	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(3,900.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53500	Instruction-Career&TechnicalED	459002	Uniforms	0211	15001	Grants Program	SDMC4	4932304378	5350000000	4378 CTE Dual Amendment 1 BT	0000094900	(39,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464101	Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	218,041.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(20,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	468201	Non-Capitalized Remodeling & R	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	(4,500.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304378	5300000000	4378 CTE Dual Amendment 1 BT	0000094900	200.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0261	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	415101	Teacher Aides Regular Pay	0261	15001	Grants Program	SDMC4	4930504384	5200000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504384	5200000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	0261	15001	Grants Program	SDMC4	4930504384	5200000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504384	5200000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504384	5200000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504384	5200000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-

Special Revenue Fund
July and August 2023 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	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2121	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Part A Grant 4323 Charter School Transfer for EOY Reimbursements	0000094913	(6,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2122	15001	Grants Program	SDMC4	4930504323	5100000000	Title I Part A Grant 4323 Charter School Transfer for EOY Reimbursements	0000094913	(68.63)
2	2	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	4930504323	5100000000	Title I Part A Grant 4323 Charter School Transfer for EOY Reimbursements	0000094913	(3,731.28)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2121	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV Part A Grant 4113 CC 2121 Cover Reimbursements EOY	0000094918	2,800.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464901	Tech FF&E Non Capitalized	2121	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV Part A Grant 4113 CC 2121 Cover Reimbursements EOY	0000094918	(2,800.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504054	5130000000	Title III ESOL 4054 to Open Line for Dictionaries	0000094977	-
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	4930504054	5100000000	Title III ESOL Transfer to Open Zero Budget Line to Correct PCard Error	0000095055	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436002	Rentals Software	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	(9.83)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439001	Other Purchased Services	0861	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	(2.43)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	12.26
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	0072	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	(9.49)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	0281	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	46.27
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	0581	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	(29.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	473001	Dues and Fees	9323	15001	Grants Program	SDMC4	4932304243	5300000000	BT2 4243	0000095091	(7.78)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0151	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 Transfer to Open Payroll Line for Manatee Elem Coach and Resource Teacher	0000095128	-
2	2	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	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416101	NB Support Regular Pay	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	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	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	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	4932304154	5100000000	BT2 4154 Open Payroll line	0000095145	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-

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	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	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	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	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	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
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	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
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	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
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	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-

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	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	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	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304244	5300000000	BT2 4243	0000095232	-
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 EOY Transfer to Correct Negatives	0000095243	(39.38)
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 EOY Transfer to Correct Negatives	0000095243	(21.06)
2	2	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 EOY Transfer to Correct Negatives	0000095243	(1.79)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0381	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Lines for 3rd Grade Teachers Salary Lines for Missing Cost Centers	0000095245	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0421	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Lines for 3rd Grade Teachers Salary Lines for Missing Cost Centers	0000095245	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0621	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Lines for 3rd Grade Teachers Salary Lines for Missing Cost Centers	0000095245	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0857	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Lines for 3rd Grade Teachers Salary Lines for Missing Cost Centers	0000095245	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0857	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0381	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-

Special Revenue Fund
July and August 2023 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	422001	FICA	0621	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0857	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0857	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930804442	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
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	9900051057	Entering Zero Budget Lines for Third Grade Teacher Academy Benefits	0000095285	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	416301	NCH Regular Pay	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000095290	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000095290	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000095290	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000095290	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	(72,853.47)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	31,655.53
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	416301	NCH Regular Pay	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(56,751.08)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	(19,804.55)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(6,668.44)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	(12,266.44)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(4,341.46)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	(11,353.73)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	(1,895.38)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	5100000000	ESSER II Lump Amendment 2 BT	0000095308	(129.67)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(553.86)

Special Revenue Fund
July and August 2023 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	44301	CRRSA Act ESSER (ESSER II)	55010	Prekindergarden	436001	Rentals	9310	15001	Grants Program	SDMC4	4930504373	5500000000	ESSER II Lump Amendment 2 BT	0000095308	(21,543.90)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	13,317.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	451001	Supplies	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(7,270.76)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	452001	Textbooks	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	81,913.45
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	55010	Prekindergarden	452001	Textbooks	9310	15001	Grants Program	SDMC4	4930504373	5500000000	ESSER II Lump Amendment 2 BT	0000095308	(562.34)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	464201	Non-Capitalized FF&E	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(556.75)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	52010	Exceptional Student Education	464401	Non-Capitalized Computer Hardw	9310	15001	Grants Program	SDMC4	4930504373	5200000000	ESSER II Lump Amendment 2 BT	0000095308	(928.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT2 4243	0000095315	112.83
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4021104103	5350000000	BT2 4243	0000095315	(112.83)
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 4243	0000095318	(344.91)
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 4243	0000095318	344.91
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0072	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	150.26
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	97.58
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0431	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	141.55
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	141.56
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0611	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	550.58
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	377.49
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0711	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	141.56
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0721	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	50.53
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0731	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	141.56
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	47.19
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0842	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	237.21
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0852	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	305.93
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	(2,383.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	25.36
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	15.95
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	23.90
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	23.90
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	95.60
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	63.23
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	8.33
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0731	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	23.90
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	7.72
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	40.54
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	50.78
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	5100000000	Budget Transfer Cleanup	0000095320	(379.21)
2	2	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	Title I Part D Grant 4263 EOY Cover Negatives for Benefits	0000095342	61.86
2	2	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	Title I Part D Grant 4263 EOY Cover Negatives for Benefits	0000095342	10.55
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	439002	Printing	9305	15001	Grants Program	SDMC4	4930504073	5130000000	Title III Immigrant Grant 4073 EOY Budget Transfer to Cover Journal Expenses	0000095344	517.30
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	4930504073	5100000000	Title III Immigrant Grant 4073 EOY Budget Transfer to Cover Journal Expenses	0000095344	(378.31)
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	4930504073	5100000000	Title III Immigrant Grant 4073 EOY Budget Transfer to Cover Journal Expenses	0000095344	(19.67)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504073	5100000000	Title III Immigrant Grant 4073 EOY Budget Transfer to Cover Journal Expenses	0000095344	(125.18)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900000000	4442 Teacher Salary Distribution to Specific Activities	0000095348	(496,834.70)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900051000	4442 Teacher Salary Distribution to Specific Activities	0000095348	400,691.80
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900051057	4442 Teacher Salary Distribution to Specific Activities	0000095348	96,142.90

Special Revenue Fund
July and August 2023 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	415101	Teacher Aides Regular Pay	0061	15001	Grants Program	SDMC4	4930804442	9900000000	4442 Para Salary Distribution to Specific Activities	0000095355	(10,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0301	15001	Grants Program	SDMC4	4930804442	9900000000	4442 Para Salary Distribution to Specific Activities	0000095355	(604.85)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900000000	4442 Para Salary Distribution to Specific Activities	0000095355	(1,491,115.55)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900000600	4442 Para Salary Distribution to Specific Activities	0000095355	1,247,734.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900000622	4442 Para Salary Distribution to Specific Activities	0000095355	142,286.92
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900051109	4442 Para Salary Distribution to Specific Activities	0000095355	38,990.80
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900051110	4442 Para Salary Distribution to Specific Activities	0000095355	72,708.68
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464101	Capitalized FF&E	0181	15001	Grants Program	SDMC4	4932304378	5300000000	MTC quotes	0000095382	(7,493.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4932304378	5300000000	MTC quotes	0000095382	73,178.10
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464101	Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	MTC quotes	0000095382	(65,685.10)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4932304378	5300000000	MTC quotes	0000095382	68.20
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	MTC quotes	0000095382	(68.20)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304378	5300000000	Budget Correction 4378	0000095385	2,795.97
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	Budget Correction 4378	0000095385	(2,795.97)
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	4021104451	5350000000	HEERF Budget	0000095393	(40,796.84)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	468201	Non-Capitalized Remodeling & R	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF Budget	0000095393	40,796.84
2	2	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	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	24,121.01
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0051	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	49,937.75
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0261	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	48,442.19
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0281	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	49,937.75
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0541	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	67,244.37
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0621	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	49,937.75
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0641	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	51,868.02
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0691	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	49,937.75
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,618.16
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,490.67
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,266.33
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,490.67
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	10,086.66
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,490.67
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0641	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,780.21
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,490.67
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	1,845.26
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0051	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,820.24

Special Revenue Fund
July and August 2023 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	51300	ESOL	422001	FICA	0261	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,705.83
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0281	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,820.24
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0541	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	5,144.20
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0621	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,820.24
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0641	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,967.91
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0691	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,820.24
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	8,040.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,820.25
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,586.05
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,820.25
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	10,530.47
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,820.25
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	8,122.53
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,820.25
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	55.48
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	114.86
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	111.42
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	114.86
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0541	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	154.67
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	114.86
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	119.30
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	114.86
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	301.52
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	624.23
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	605.53
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	624.23
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	840.56
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	624.23
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	648.36

Special Revenue Fund
July and August 2023 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	51300	ESOL	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	624.23
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504054	5100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	10,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	15,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	10,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504054	5130000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	10,000.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104004	5350000000	Payroll Lines	0000095425	-
2	2	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	4021104004	5350000000	Payroll Lines	0000095425	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0291	15001	Grants Program	SDMC4	4930804442	9900000600	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0291	15001	Grants Program	SDMC4	4930804442	9900000600	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0691	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0853	15001	Grants Program	SDMC4	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0291	15001	Grants Program	SDMC4	4930804442	9900000600	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
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	4930504379	5100051109	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0261	15001	Grants Program	SDMC4	4930504384	5100000000	UniSIG Grant 4384 Transfer to Open Zero Budget Benefit Line for Payroll Errors	0000095438	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0421	15001	Grants Program	SDMC4	4932304576	5100000000	Vex Esser Funds	0000095445	2,919.09
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0521	15001	Grants Program	SDMC4	4932304576	5100000000	Vex Esser Funds	0000095445	2,893.30
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0821	15001	Grants Program	SDMC4	4932304576	5100000000	Vex Esser Funds	0000095445	2,498.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9323	15001	Grants Program	SDMC4	4932304576	5100000000	Vex Esser Funds	0000095445	(8,310.39)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4932304378	5300000000	ABE Paint MTC	0000095456	6,132.56
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	ABE Paint MTC	0000095456	(6,132.56)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	412101	Teachers Regular Pay	9310	15001	Grants Program	SDMC4	4931004214	5200000000	Payroll Lines	0000095506	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004214	5200000000	Payroll Lines	0000095506	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004214	5200000000	Payroll Lines	0000095506	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III ESOL Grant 4053 Transfer to Cover EOY Negatives	0000095546	(0.14)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III ESOL Grant 4053 Transfer to Cover EOY Negatives	0000095546	(1.08)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504053	5130000000	Title III ESOL Grant 4053 Transfer to Cover EOY Negatives	0000095546	0.14
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504053	5130000000	Title III ESOL Grant 4053 Transfer to Cover EOY Negatives	0000095546	1.08
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004472	5200000000	IDEA Pre-K ARP - NCH Time Correction	0000095547	(169.41)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004472	5200000000	IDEA Pre-K ARP - NCH Time Correction	0000095547	(323.09)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004472	5200000000	IDEA Pre-K ARP - NCH Time Correction	0000095547	(27.68)

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	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4932304378	5300000000	Roots Education	0000095582	17,090.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464101	Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	Roots Education	0000095582	(17,090.00)
2	2	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	Title I Part D Grant 4263 Transfer to Cover Negative	0000095583	3.82
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4932304378	5300000000	Yamaha MTC	0000095605	11,152.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	Yamaha MTC	0000095605	(11,152.00)
2	2	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	4931004204	5200000000	23.24 Budget Correction IDEA Part B, K-12	0000095784	(254,014.00)
2	2	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	4931004204	5201000000	23.24 Budget Correction IDEA Part B, K-12	0000095784	254,014.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0051	15001	Grants Program	SDMC4	4932304576	5100000000	After School ESSER Funds	0000095845	2,071.71
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0541	15001	Grants Program	SDMC4	4932304576	5100000000	After School ESSER Funds	0000095845	6,927.54
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0601	15001	Grants Program	SDMC4	4932304576	5100000000	After School ESSER Funds	0000095845	4,981.84
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0621	15001	Grants Program	SDMC4	4932304576	5100000000	After School ESSER Funds	0000095845	5,302.02
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9323	15001	Grants Program	SDMC4	4932304576	5100000000	After School ESSER Funds	0000095845	(19,283.11)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4932304378	5300000000	UDT MTC East	0000095855	2,456.74
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304378	5300000000	UDT MTC East	0000095855	(2,456.74)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0061	15001	Grants Program	SDMC4	4932304576	5100000000	VEX ESSE Afterschool Bayshore EL	0000095888	848.90
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9323	15001	Grants Program	SDMC4	4932304576	5100000000	VEX ESSE Afterschool Bayshore EL	0000095888	(848.90)
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
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	4930504379	5100051109	Zero Lines for Second 8/31 Payroll	0000095958	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0411	15001	Grants Program	SDMC4	4930804442	9900000622	Budget Transfer for JE 96056	0000096064	4.36
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930804442	9900000000	Budget Transfer for JE 96056	0000096064	(4.36)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	15001	Grants Program	SDMC4	4930804442	9900000622	Budget Transfer for JE 96056	0000096064	295.80
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930804442	9900000000	Budget Transfer for JE 96056	0000096064	(295.80)
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	Budget Transfer for JE 96056	0000096064	8.59
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930804442	9900000000	Budget Transfer for JE 96056	0000096064	(8.59)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(480.43)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(166.83)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C Transfer to Cover Local Travel	0000096194	(25.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504572	5100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(500.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	473001	Dues and Fees	9305	15001	Grants Program	SDMC4	4930504572	5100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	485.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	86,520.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	86,520.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	11,741.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	11,741.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	6,619.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	6,619.00

Special Revenue Fund
July and August 2023 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	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	1,081.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	1,081.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	5,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	29,596.50
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	29,596.50
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	8,250.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(86,520.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	86,520.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(86,520.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	86,520.00
2	2	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	BT2 4154 to correct project code BJ1 96307	0000096365	(11,741.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	11,741.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(11,741.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	11,741.00
2	2	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	BT2 4154 to correct project code BJ1 96307	0000096365	(6,619.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	6,619.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(6,619.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	6,619.00
2	2	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	BT2 4154 to correct project code BJ1 96307	0000096365	(1,081.00)
2	2	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	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	1,081.00
2	2	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	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(1,081.00)
2	2	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	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	1,081.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(5,000.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	5,000.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(500.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	500.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(500.00)

Special Revenue Fund
July and August 2023 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	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	500.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0151	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(29,596.50)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0151	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	29,596.50
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(29,596.50)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	29,596.50
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0301	15001	Grants Program	SDMC4	4932304153	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	(8,250.00)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0301	15001	Grants Program	SDMC4	4932304154	5100000000	BT2 4154 to correct project code BJ1 96307	0000096365	8,250.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	125,002.50
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	125,002.50
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	16,962.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	16,962.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	9,562.50
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	9,562.50
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	1,563.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	1,563.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433001	Local Travel	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	922.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	2,500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	300.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	300.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0051	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	6,283.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4932304164	5100000000	BT1 4164 21ST STARS grant $342,550	0000096367	6,283.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	168,320.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	159,820.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	22,841.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	21,688.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	12,876.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	12,226.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	2,104.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	1,998.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433006	Out of State - Field Trips	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	4,500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	4,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	21,927.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	21,927.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0761	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	8,250.00

Special Revenue Fund
July and August 2023 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	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	0861	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	8,250.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	473001	Dues and Fees	9308	15001	Grants Program	SDMC4	4932304174	5100000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	8,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	153,180.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	20,787.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	11,718.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	1,915.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	2,250.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0281	15001	Grants Program	SDMC4	4932304184	5100000000	BT2 4184 21ST Palm View $225,000	0000096375	24,508.00
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	4932304823	5350000000	BT2 4823	0000096501	10.71
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	4932304823	5400000000	BT2 4823	0000096501	(10.71)
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	416301	NCH Regular Pay	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	11,500.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	416303	NCH Supplement-Stipend	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	4,914.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	2,462.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	1,256.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	205.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	2,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433001	Local Travel	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	33,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	433003	Out of County Travel	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	22,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	436002	Rentals Software	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	10,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	490.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	12,598.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	465201	Other Motor Vehicles	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	132,630.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	9,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4021104104	5350000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	6,000.00
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	(25.00)

Special Revenue Fund
July and August 2023 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	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0541	15001	Grants Program	SDMC4	4930504323	6159000000	Title IV 4114 and Title I 4323 Open Zero Budget Lines for Papercut Processing	0000096579	-
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0541	15001	Grants Program	SDMC4	4930504324	6159000000	Title I Part A 4324 Transfer to Open Printing Lines	0000096625	-
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42201	Federal Non Cash Advance	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	15001	Grants Program	SDMC4	4021104014	5350000000	23.24 PELL Initial Budget	0000096628	38,895.85
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	2171	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV Part A Grant 4113 Transfer for Charter and Negative Correction	0000096695	(2,271.68)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	2171	15001	Grants Program	SDMC4	4930504113	5100000000	Title IV Part A Grant 4113 Transfer for Charter and Negative Correction	0000096695	2,271.68
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	416301	NCH Regular Pay	9323	15001	Grants Program	SDMC4	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	100,000.00
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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	15,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	422001	FICA	9323	15001	Grants Program	SDMC4	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	7,650.00
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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	1,250.00
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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	2,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	70,000.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	439002	Printing	9323	15001	Grants Program	SDMC4	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	13,055.00
2	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464301	Capitalized Computer Hardware	9323	15001	Grants Program	SDMC4	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	17,000.00
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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	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	4932304244	5300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	6,500.00
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(8,595.36)
2	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	NCH Regular Pay	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(1,660.82)

Special Revenue Fund
July and August 2023 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	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(1,378.11)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(716.97)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(1,560.83)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(19.66)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(113.74)
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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	36.48
2	2	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	4930504933	5100000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	(430.03)
																				2,670,239.11
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	4021104144	6120000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104144	6120000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104144	6120000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104144	6120000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104144	6120000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
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	4021104144	6120000000	BT2 4144 Adults IELCE Open PR line based on Grant Mass update	0000092301	-
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	4021104424	6120000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104424	6120000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	422001	FICA	0211	15001	Grants Program	SDMC4	4021104424	6120000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104424	6120000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104424	6120000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
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	4021104424	6120000000	BT2 4424 Adult Gen Educ Open PR line based on Grant Mass update	0000092304	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0521	15001	Grants Program	SDMC4	4930504324	6159000000	Title I Part A Grant 4324 Loading Zero Budget to Correct Budget Errors for Printing	0000094799	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	439002	Printing	9305	15001	Grants Program	SDMC4	4930504094	6110000000	Title IX Grant 4094 Loading Zero Budget to Correct Budget Errors	0000094801	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439401	Dist to Charter-NonFEFP	2122	15001	Grants Program	SDMC4	4930504323	6150000000	Title I Part A Grant 4323 Charter School Transfer for EOY Reimbursements	0000094913	68.63
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	NCH Regular Pay	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT Cover Expenses	0000094975	3,401.11
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	4931704522	6190000000	SCAT Cover Expenses	0000094975	(700.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT Cover Expenses	0000094975	(220.97)
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	4931704522	6190000000	SCAT Cover Expenses	0000094975	(4,070.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433003	Out of County Travel	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT Cover Expenses	0000094975	(20.74)
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	4931704522	6190000000	SCAT Cover Expenses	0000094975	5,011.71
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	422001	FICA	9305	15001	Grants Program	SDMC4	4930504093	6110000000	Title IX EOY Transfer to Correct Negatives	0000095243	87.33
3	2	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	4930504093	6110000000	Title IX EOY Transfer to Correct Negatives	0000095243	14.27

Special Revenue Fund
July and August 2023 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	61310	Health Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504093	6130000000	Title IX EOY Transfer to Correct Negatives	0000095243	(3.76)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	413301	Guid Couns Regular Pay	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Amendment 2 BT	0000095308	329,829.41
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Amendment 2 BT	0000095308	61,818.02
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Amendment 2 BT	0000095308	(24,435.80)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Amendment 2 BT	0000095308	(83,105.33)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Amendment 2 BT	0000095308	(3,015.04)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6120000000	ESSER II Lump Amendment 2 BT	0000095308	2,455.09
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	28.32
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	26.24
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	26.24
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	26.19
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	26.24
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	30.11
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	25.01
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0711	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	27.25
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0721	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	43.80
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	26.24
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	27.40
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0852	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	55.49
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	34.01
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	61210	Guidance Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504373	6120000000	Budget Transfer Cleanup	0000095320	(402.54)
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	437011	Postage	9305	15001	Grants Program	SDMC4	4930504054	6100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	250.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504054	6100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	3,000.00
3	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504054	6100000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	2,000.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	411201	Other SAMP Regular Pay	9308	15001	Grants Program	SDMC4	4930804523	6190000000	SCAT Cvr Exp	0000095585	(47,500.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	413101	Occup Spec Regular Pay	9308	15001	Grants Program	SDMC4	4930804523	6190000000	SCAT Cvr Exp	0000095585	47,500.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	NCH Regular Pay	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT Cvr Exp	0000095585	1,239.49
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	4931704522	6190000000	SCAT Cvr Exp	0000095585	(1,239.49)
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	4931704522	6190000000	SCAT Cvr Negatives	0000095796	(906.22)
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	4931704522	6190000000	SCAT Cvr Negatives	0000095796	(965.88)
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	4931704522	6190000000	SCAT Cvr Negatives	0000095796	(146.86)
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	4931704522	6190000000	SCAT Cvr Negatives	0000095796	2,018.96
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	4930504114	6100000000	Title IV Part A Transfer to Open Payroll Line for HSA	0000095819	-
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	4930504114	6100000000	Title IV Part A Transfer to Open Payroll Line for HSA	0000095819	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504114	6100000000	Title IV Part A Transfer to Open Payroll Line for HSA	0000095819	-
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	4930504114	6100000000	Title IV Part A Transfer to Open Payroll Line for HSA	0000095819	-
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	4930504114	6100000000	Title IV Part A Transfer to Open Payroll Line for HSA	0000095819	-
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	4930504114	6100000000	Title IV Part A Transfer to Open Payroll Line for HSA	0000095819	-
3	2	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	BT2 4823	0000096045	(3,612.75)
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	4932304823	6190000000	BT2 4823	0000096045	3,612.75
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	4932304823	6190000000	BT2 4823	0000096045	(525.72)
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	4932304823	6190000000	BT2 4823	0000096045	525.72
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	4932304823	6190000000	BT2 4823	0000096045	(18.67)
3	2	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	BT2 4823	0000096045	18.67
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 Part C Grant 4933 Transfer to Cover Negatives	0000096100	5,542.64
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 Part C Grant 4933 Transfer to Cover Negatives	0000096100	1,453.36

Special Revenue Fund
July and August 2023 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	61010	Student Support Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(139.38)
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 Part C Grant 4933 Transfer to Cover Negatives	0000096100	(4,124.02)
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 Part C Grant 4933 Transfer to Cover Negatives	0000096100	(114.66)
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 Part C Grant 4933 Transfer to Cover Negatives	0000096100	138.43
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(95.67)
3	2	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 Part C Transfer to Cover Local Travel	0000096194	(11.02)
3	2	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	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	43,040.00
3	2	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	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	(43,040.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9307	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	5,841.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	(5,841.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9307	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	3,293.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	422001	FICA	9310	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	(3,293.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	6,740.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423101	Health & Hospitalizations	9310	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	(6,740.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	99.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61910	Other Student Support Services	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	(99.00)
3	2	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	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	538.00
3	2	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	4931004214	6190000000	23.24 Correct CC on IDEA Part B, Pre-K	0000096206	(538.00)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(12,294.40)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	416301	NCH Regular Pay	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	2,716.34
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	895.06
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(782.42)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(371.79)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(31.13)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	11.02
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61310	Health Services	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504572	6130000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	8,586.23
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61010	Student Support Services	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504572	6100000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	2,000.00
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61310	Health Services	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504572	6130000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(8,586.23)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61310	Health Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504572	6130000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	5,920.19
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	(127.40)
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61010	Student Support Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504933	6100000000	Title I Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	(44.26)
3	2	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 Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	28.88
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61310	Health Services	439002	Printing	9305	15001	Grants Program	SDMC4	4930504114	6130000000	Title IV 4114 and Title I 4323 Open Zero Budget Lines for Papercut Processing	0000096579	-
3	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0861	15001	Grants Program	SDMC4	4930504323	6159000000	Title IV 4114 and Title I 4323 Open Zero Budget Lines for Papercut Processing	0000096579	-

Special Revenue Fund
July and August 2023 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	439002	Printing	0861	15001	Grants Program	SDMC4	4930504324	6159000000	Title I Part A 4324 Transfer to Open Printing Lines	0000096625	-
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 Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	6,551.05
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 Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	875.32
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 Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	458.07
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 Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	1,035.45
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 Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	11.55
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 Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	77.48
																				301,942.62
4	2	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	4931004034	6300000000	BT2 4034 Open PR line based on grant mass update	0000092291	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004034	6300000000	BT2 4034 Open PR line based on grant mass update	0000092291	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004034	6300000000	BT2 4034 Open PR line based on grant mass update	0000092291	-
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	4931004034	6300000000	BT2 4034 Open PR line based on grant mass update	0000092291	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004034	6300000000	BT2 4034 Open PR line based on grant mass update	0000092291	-
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	4931004034	6300000000	BT2 4034 Open PR line based on grant mass update	0000092291	-
4	2	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	4931004044	6300000000	bt2 4043 SEDNET Open PR line based on grant mass update	0000092292	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004044	6300000000	bt2 4043 SEDNET Open PR line based on grant mass update	0000092292	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004044	6300000000	bt2 4043 SEDNET Open PR line based on grant mass update	0000092292	-
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	4931004044	6300000000	bt2 4043 SEDNET Open PR line based on grant mass update	0000092292	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9310	15001	Grants Program	SDMC4	4931004044	6300000000	bt2 4043 SEDNET Open PR line based on grant mass update	0000092292	-
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	4931004044	6300000000	bt2 4043 SEDNET Open PR line based on grant mass update	0000092292	-
4	2	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	4021104104	6300000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000092293	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000092293	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000092293	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000092293	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000092293	-
4	2	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	4021104104	6300000000	BT2 4104 Perkins Post Open PR line based on grant mass update	0000092293	-
4	2	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	4932304244	6300000000	BT2 4244 Perkins Sec Open PR line based on Grant Mass update	0000092307	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304244	6300000000	BT2 4244 Perkins Sec Open PR line based on Grant Mass update	0000092307	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304244	6300000000	BT2 4244 Perkins Sec Open PR line based on Grant Mass update	0000092307	-

Special Revenue Fund
July and August 2023 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	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304244	6300000000	BT2 4244 Perkins Sec Open PR line based on Grant Mass update	0000092307	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304244	6300000000	BT2 4244 Perkins Sec Open PR line based on Grant Mass update	0000092307	-
4	2	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	4932304244	6300000000	BT2 4244 Perkins Sec Open PR line based on Grant Mass update	0000092307	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	411101	Adm/Direct Regular Pay	9307	15001	Grants Program	SDMC4	4930504324	6300000000	Title I Pt A 23-24 to Open Zero Payroll Lines for Combo Codes	0000092804	-
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	4930504114	6300000000	Title IV Grant 4114 Loading Zero Budget for GET Position Combo Code	0000093825	-
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	4930504054	6300000000	Title III ESOL Grant 4054 Loading Zero Budget to Correct Budget Errors for Printing	0000094802	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9323	15001	Grants Program	SDMC4	4932304378	6300000000	4378 CTE Dual Amendment 1 BT	0000094900	(30,000.00)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	421103	Retirement System	9323	15001	Grants Program	SDMC4	4932304378	6300000000	4378 CTE Dual Amendment 1 BT	0000094900	(3,246.00)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304378	6300000000	4378 CTE Dual Amendment 1 BT	0000094900	(2,295.00)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9323	15001	Grants Program	SDMC4	4932304378	6300000000	4378 CTE Dual Amendment 1 BT	0000094900	(3,975.00)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	423201	Life Insurance	9323	15001	Grants Program	SDMC4	4932304378	6300000000	4378 CTE Dual Amendment 1 BT	0000094900	(66.00)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9323	15001	Grants Program	SDMC4	4932304378	6300000000	4378 CTE Dual Amendment 1 BT	0000094900	(300.00)
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	4930504324	6300000000	Title I Part A 4324 Open Out of County Travel Line	0000094973	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9317	15001	Grants Program	SDMC4	4931704522	6300000000	SCAT Cover Expenses	0000094975	(3,401.11)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 Open Payroll line	0000095145	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 Open Payroll line	0000095145	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 Open Payroll line	0000095145	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 Open Payroll line	0000095145	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 Open Payroll line	0000095145	-
4	2	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	4932304154	6300000000	BT2 4154 Open Payroll line	0000095145	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
4	2	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	4932304164	6300000000	BT2 4164 Open Payroll line for Combo Codes creation	0000095147	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
4	2	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	4932304174	6300000000	BT2 4174 Open Payroll lines to create Combo Codes	0000095149	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-

Special Revenue Fund
July and August 2023 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	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
4	2	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	4932304184	6300000000	BT2 4184 Open Payroll lines for combo code creation	0000095150	-
4	2	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	4930504324	6309000000	Title I Part A Grant 4324 Transfer to Open Payroll Line for Sheffield Rollforward	0000095221	-
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	4930504324	6309000000	Title I Part A Grant 4324 Transfer to Open Payroll Line for Sheffield Rollforward	0000095221	-
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	4930504324	6309000000	Title I Part A Grant 4324 Transfer to Open Payroll Line for Sheffield Rollforward	0000095221	-
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	4930504324	6309000000	Title I Part A Grant 4324 Transfer to Open Payroll Line for Sheffield Rollforward	0000095221	-
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	4930504324	6309000000	Title I Part A Grant 4324 Transfer to Open Payroll Line for Sheffield Rollforward	0000095221	-
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	4930504324	6309000000	Title I Part A Grant 4324 Transfer to Open Payroll Line for Sheffield Rollforward	0000095221	-
4	2	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	Title I Part D Grant 4263 EOY Cover Negatives for Benefits	0000095342	(61.86)
4	2	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	Title I Part D Grant 4263 EOY Cover Negatives for Benefits	0000095342	(10.55)
4	2	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	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	220,077.23
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	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	33,011.61
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	16,835.94
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	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	34,464.08
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	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	506.19
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	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	2,750.99
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	5,000.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	13,208.61
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504054	6300000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	5,000.00
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	421103	Retirement System	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	422001	FICA	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Zero Lines for 7/31 & 8/31 Payroll	0000095437	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44601	Other ARP Act Relief	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9310	15001	Grants Program	SDMC4	4931004472	6300000000	IDEA Pre-K ARP - NCH Time Correction	0000095547	(2,214.30)
4	2	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	Title I Part D Grant 4263 Transfer to Cover Negative	0000095583	(3.82)
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	7,257.64
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(3,358.79)
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	753.08

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	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(272.18)
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(6,401.49)
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	(74.30)
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives	0000096100	82.60
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	4930504324	6300000000	Title I Part A Grant 4324 Transfer to Correct Original Travel Upload	0000096125	(37,500.00)
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	4930504324	6300000000	Title I Part A Grant 4324 Transfer to Correct Original Travel Upload	0000096125	25,000.00
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	4930504324	6300000000	Title I Part A Grant 4324 Transfer to Correct Original Travel Upload	0000096125	12,500.00
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	4930504933	6300000000	Title I Part C Transfer to Cover Local Travel	0000096194	178.91
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	4930504933	6300000000	Title I Part C Transfer to Cover Local Travel	0000096194	(35.00)
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	4930504933	6300000000	Title I Part C Transfer to Cover Local Travel	0000096194	(15.71)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504572	6300000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	2,000.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	3,384.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	458.98
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	258.74
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	42.28
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	(3,384.00)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	3,384.00
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	(458.98)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	458.98
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304153	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	(258.74)
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304154	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	258.74
4	2	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	4932304153	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	(42.28)
4	2	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	4932304154	6300000000	BT2 4154 to correct project code BJ1 96307	0000096365	42.28
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT1 4164 21ST STARS grant $342,550	0000096367	6,120.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT1 4164 21ST STARS grant $342,550	0000096367	830.99
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT1 4164 21ST STARS grant $342,550	0000096367	468.46
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304164	6300000000	BT1 4164 21ST STARS grant $342,550	0000096367	76.55
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	2,350.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	318.87
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	179.76
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304174	6300000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	29.37
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	416301	NCH Regular Pay	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 21ST Palm View $225,000	0000096375	1,692.00

Special Revenue Fund
July and August 2023 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	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 21ST Palm View $225,000	0000096375	229.49
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 21ST Palm View $225,000	0000096375	129.37
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4932304184	6300000000	BT2 4184 21ST Palm View $225,000	0000096375	21.14
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9317	15001	Grants Program	SDMC4	4931704522	6300000000	Payroll Lines	0000096502	-
4	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4931704522	6300000000	Payroll Lines	0000096502	-
4	2	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	4021104104	6300000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	8,140.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	1,221.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	623.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	1,899.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	19.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104104	6300000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	102.00
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	175.00
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	192.78
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	4932304244	6300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	91,397.00
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	4932304244	6300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	13,710.00
4	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9323	15001	Grants Program	SDMC4	4932304244	6300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	6,993.00
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	4932304244	6300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	14,313.00
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	4932304244	6300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	210.00
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	4932304244	6300000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	1,143.00
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	2,969.79
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	735.34
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	502.79
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	258.90
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	525.38
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	8.11
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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	46.32

Special Revenue Fund
July and August 2023 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	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	4930504933	6300000000	Title I Part C Grant 4933 Transfer to Cover Negatives for Payroll Lines	0000096797	383.49
																				447,553.67
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304378	7200000000	4378 CTE Dual Amendment 1 BT	0000094900	(9,074.00)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504073	7200000000	Title III Immigrant Grant 4073 EOY Budget Transfer to Cover Journal Expenses	0000095344	5.86
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504054	7200000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	36,536.55
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4932304153	7200000000	BT1 4154 21ST Palmetto and Manatee ES $300,000	0000096307	10,491.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4932304153	7200000000	BT2 4154 to correct project code BJ1 96307	0000096365	(10,491.00)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4932304154	7200000000	BT2 4154 to correct project code BJ1 96307	0000096365	10,491.00
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4932304164	7200000000	BT1 4164 21ST STARS grant $342,550	0000096367	12,286.00
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4932304174	7200000000	BT1 4174 21ST Century Middle School- Lee and Lincoln $500,000	0000096372	17,395.00
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4932304184	7200000000	BT2 4184 21ST Palm View $225,000	0000096375	8,070.00
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104104	7200000000	BT1 4104 Perkins Sec $264,256 Upload of Budget as approved by Rachel Sellers	0000096503	4,197.00
5	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9323	15001	Grants Program	SDMC4	4932304244	7200000000	BT1 4244 Perkins Secondary $512,858; Budget preloaded approved by Rachel S	0000096787	16,637.00
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504074	7200000000	Multiple Grants Transfer to Open Zero Budget Lines for Indirect Costs	0000096885	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504094	7200000000	Multiple Grants Transfer to Open Zero Budget Lines for Indirect Costs	0000096885	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504114	7200000000	Multiple Grants Transfer to Open Zero Budget Lines for Indirect Costs	0000096885	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504384	7200000000	Multiple Grants Transfer to Open Zero Budget Lines for Indirect Costs	0000096885	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9318	15001	Grants Program	SDMC4	4931804264	7200000000	Multiple Grants Transfer to Open Zero Budget Lines for Indirect Costs	0000096885	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0151	15001	Grants Program	SDMC4	4930504384	7200000000	UniSIG Transfer to Load Zero Budget Indirect Cost Lines	0000096889	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	0261	15001	Grants Program	SDMC4	4930504384	7200000000	UniSIG Transfer to Load Zero Budget Indirect Cost Lines	0000096889	-
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504324	6300000000	Title I Part A Grant 4324 Transfer to Correct Activity Code for Indirect Cost Line	0000096900	(455,030.36)
5	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504324	7200000000	Title I Part A Grant 4324 Transfer to Correct Activity Code for Indirect Cost Line	0000096900	455,030.36
																				96,544.41
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	421103	Retirement System	9552	15001	Grants Program	SDMC4	4930504373	7500000000	Awaiting Budget Amendment Reversal from June	0000094623	(243.82)
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504373	7500000000	Awaiting Budget Amendment Reversal from June	0000094623	243.82
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504384	7500000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504384	7500000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504384	7500000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-

Special Revenue Fund
July and August 2023 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
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504384	7500000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504384	7500000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504384	7500000000	UniSIG Grant 4384 23-24 Open Payroll LInes	0000094903	-
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	411201	Other SAMP Regular Pay	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Lump Amendment 2 BT	0000095308	(2,126.96)
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	421103	Retirement System	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Lump Amendment 2 BT	0000095308	243.82
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Lump Amendment 2 BT	0000095308	(351.41)
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	423101	Health & Hospitalizations	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Lump Amendment 2 BT	0000095308	(1,620.79)
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	423201	Life Insurance	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Lump Amendment 2 BT	0000095308	(29.63)
6	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	75010	Fiscal Services	424001	Worker's Compensation	9552	15001	Grants Program	SDMC4	4930504373	7500000000	ESSER II Lump Amendment 2 BT	0000095308	(21.26)
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504054	7500000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	13,026.57
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504054	7500000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	1,953.99
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504054	7500000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	996.53
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504054	7500000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	2,039.96
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504054	7500000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	29.96
6	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504054	7500000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	162.83
																				14,303.61
7	2	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 EOY Transfer to Correct Negatives	0000095243	(0.38)
7	2	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 EOY Transfer to Correct Negatives	0000095243	(9.82)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	416301	NCH Regular Pay	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Lump Amendment 2 BT	0000095308	(3,652.36)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	421103	Retirement System	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Lump Amendment 2 BT	0000095308	(484.85)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	422001	FICA	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Lump Amendment 2 BT	0000095308	(299.91)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77910	Other Central Services	424001	Worker's Compensation	9531	15001	Grants Program	SDMC4	4930504373	7790000000	ESSER II Lump Amendment 2 BT	0000095308	16.10
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	431001	Prof & Technical Services	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II Lump Amendment 2 BT	0000095308	(3,000.00)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	433001	Local Travel	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II Lump Amendment 2 BT	0000095308	(9,216.87)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	451001	Supplies	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II Lump Amendment 2 BT	0000095308	(24,098.71)
7	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	77310	Personnel Services	473001	Dues and Fees	9534	15001	Grants Program	SDMC4	4930504373	7730000000	ESSER II Lump Amendment 2 BT	0000095308	(13,968.16)
																				(54,714.96)
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	479001	Miscellaneous Expense	9514	15001	Grants Program	SDMC4	4930504483	7800000000	4483 ESSER II Supplemental Programming EOY Temporary Clean Up Reversed in July	0000094610	4,116.40
8	2	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 EOY Transfer to Correct Negatives	0000095243	(13.66)
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	416209	B Support Other	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Lump Amendment 2 BT	0000095308	(73,731.18)
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	421103	Retirement System	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Lump Amendment 2 BT	0000095308	(7,245.62)
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	422001	FICA	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Lump Amendment 2 BT	0000095308	(5,912.11)
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	78010	Student Transportation Service	424001	Worker's Compensation	9514	15001	Grants Program	SDMC4	4930504373	7800000000	ESSER II Lump Amendment 2 BT	0000095308	(669.06)
8	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	9305	15001	Grants Program	SDMC4	4930504054	7800000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	7,500.00
8	2	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479102	Extra-Curricular Transportatio	9305	15001	Grants Program	SDMC4	4930504054	7800000000	Title III Part A ESOL Grant 4054 Original Approved Award Upload	0000095396	2,500.00
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	436001	Rentals	9305	15001	Grants Program	SDMC4	4930504572	7800000000	ESSER ARP Homeless Grant 4572 Transfer for Amendment 1	0000096277	(47.87)
8	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	433004	Out of County Travel-Field Trp	9305	15001	Grants Program	SDMC4	4930504933	7800000000	Title I Part C Grant 4933 Transfer to Cover Local Travel and Printing	0000096535	(200.00)
																				(73,703.10)

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
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0031	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	1,156.71
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0051	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,343.69
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,075.72
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0072	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	9,459.56
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0151	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,028.03
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0181	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	11,742.69
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0221	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,433.78
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0231	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	1,841.04
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,645.75
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0271	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,997.75
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0281	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,748.70
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0291	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,367.92
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0301	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,203.64
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0351	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	13,444.44
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,384.58
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0411	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,560.21
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,494.34
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	10,967.52
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,397.45
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0541	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,137.04
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0581	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	6,564.76
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0601	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,694.19
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0611	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	5,680.57
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,961.41
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0631	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,228.63
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0641	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,857.71
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0651	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,252.10
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0652	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	5,147.65
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0671	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,979.57

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
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0681	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,967.47
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0691	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	5,299.05
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0701	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,099.95
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0711	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,348.25
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0721	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	14,383.13
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0731	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,283.13
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0741	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,810.01
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0752	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,190.79
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,390.64
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0762	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	10,392.19
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0771	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,839.54
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0781	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	3,445.90
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0791	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,548.10
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0801	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,469.37
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0811	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	4,596.54
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0821	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	6,673.77
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0842	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	6,510.26
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0852	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	12,311.96
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0853	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	5,650.30
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0857	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	7,006.86
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	0861	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	2,640.44
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	2051	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	157.46
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	2068	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	48.45
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	2083	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	139.29
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504379	7900000000	ESSER III Operation of Plant Supplies Allocation Transfer	0000094226	(250,000.00)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	9318	15001	Grants Program	SDMC4	4930504379	7900000000	Custodial Supply Transfer from Reserves to 9318	0000094445	2,500.00
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504379	7900000000	Custodial Supply Transfer from Reserves to 9318	0000094445	(2,500.00)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9512	15001	Grants Program	SDMC4	4930504373	7900000000	custodial carts and tomcats	0000094509	2,983.20
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504373	7900000000	custodial carts and tomcats	0000094509	(19,821.60)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0051	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(5.94)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(28.70)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0072	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(95.11)

Special Revenue Fund
July and August 2023 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
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0151	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(6.20)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0231	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(3.24)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(10.39)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0281	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(35.57)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0291	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(11.15)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0301	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(28.11)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0381	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(2.18)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(8.37)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(4.17)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(21.13)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0541	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(26.81)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0581	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(26.51)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0611	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(12.85)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0621	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(9.57)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0651	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(3.92)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0652	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(74.61)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0671	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(5.82)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0691	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(47.75)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0701	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(65.61)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0711	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(15.56)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0721	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(193.20)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0741	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(19.83)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(57.06)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0762	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(74.22)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0771	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(16.63)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0781	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(21.53)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0791	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(15.80)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0801	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(28.14)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0811	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(53.23)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0821	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(33.68)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0842	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(70.20)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0852	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(161.03)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0857	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(61.27)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0861	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	(81.06)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504373	7900000000	Budget Transfer Cleanup	0000094660	1,436.15
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0031	15001	Grants Program	SDMC4	4930504373	7900000000		0000095157	(137.58)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0221	15001	Grants Program	SDMC4	4930504373	7900000000		0000095157	(10.62)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0231	15001	Grants Program	SDMC4	4930504373	7900000000		0000095157	(21.76)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504373	7900000000		0000095157	(355.36)
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504373	7900000000		0000095157	525.32
9	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9799	15001	Grants Program	SDMC4	4930504373	7900000000	ESSER II Lump Amendment 2 BT	0000095308	(22,996.53)
																				(39,834.93)
10	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	81100	Maintenance & Operations	464201	Non-Capitalized FF&E	9512	15001	Grants Program	SDMC4	4930504373	8100000000	custodial carts and tomcats	0000094509	**16,838.40**
11	2	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	97010	Transfers	491001	Transfers to General Fund	9798	15001	Grants Program	SDMC4	4930504373	9700000000	ESSER II Lump Amendment 2 BT	0000095308	**(23,787.01)**

Food Service Fund
July and August 2023 Budget Amendment Summary

Function	FunctionDescr	Original Budget	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(14,607,124)	(14,607,124)	-	0.00%	
30X	Revenue	(32,825,431)	(32,825,431)	-	0.00%	
76X	Food Services	36,772,402	36,772,402	-	0.00%	
9XX	Unappropriated Fund Balances	10,660,153	10,660,153	-	0.00%	

AGENDA ITEM NO. 14.2

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of Advertising a Notice of Intent to Amend and Adopt School Board Policies and Setting a Public Hearing at the Board Meeting on November 14, 2023

Executive Summary
The purpose of the requested amendments is to update the following School Board policies and adopt new 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.

Policy 2417 - Comprehensive Health Education (Revised)
The revisions to Policy 2417 are the result of HBs 379 and 1069 and related to instruction on the social, emotional, and physical effects of social media on students in grades 6 through 12 and parent notification of the availability of the Florida Department of Education's instructional material.

Policy 6322 - Construction Contracting and Bidding (Revised)
These policies are revised to accommodate the statutory changes in HB 3 to prohibit the Board from requesting documentation of, considering or making a preference based on a vendor's social, political or ideological interests.

Policy 6550 - Travel and Per Diem (Revised)
Simple edit to delete MaqQuest and add any online mileage calculator to the policy.

Policy 8405 - School Safety and Security (Revised)
This policy is revised to reflect the statutory changes in HB 543 to change the term "threat assessment teams" to "threat management teams" and additional Threat Management statutory language.

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.

Safety | Goal 1
Increase the number of best practices, resources and evidence-based approaches in the areas of school climate and safety across all district campuses and buildings.

Recommendation
The Superintendent recommends approval of advertising a Notice of Intent to amend and adopt School Board Policies and setting a Public Hearing at the Board Meeting on November 14, 2023.

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 2023-2024 school year.

Contact
Submitting Department: Administration
Initiated By: Kevin Chapman

Attachments:
Board Policies to Advertise 10-10-23

Approval of Advertising a Notice of Intent to Amend School Board Policies and Setting a Public Hearing at the Board Meeting on November 14, 2023

Bylaw 0171 – Review of Policy – (Replacement Policy)
New policy was needed to reflect changes in F.S. 120.74.

Policy 2417 - Comprehensive Health Education (Revised)
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Book	Policy Manual
Section	0000 Bylaws
Title	POLICY REVIEW
Code	po0171
Status	
Adopted	November 9, 2016

0171 - **POLICY REVIEW - New**

The School Board shall review its policies periodically.

The Superintendent shall recommend for the Board's consideration and adoption revisions to current policies or new policies as often as necessary so that the Board policies are correct and statutorily compliant.

All such revisions and additions to Board policy shall be in accordance with the Administrative Procedures Act.

Board policies and procedures must include standards for screening, hiring, and terminating instructional personnel and school administrators as defined in F.S. 1012.01; standards of ethical conduct for instructional personnel and school administrators; the duties of instructional personnel and school administrators for upholding the standards; detailed procedures for reporting alleged misconduct by instructional personnel and school administrators which affects the health, safety, or welfare of a student; requirements for the reassignment of instructional personnel or school administrators pending the outcome of a misconduct investigation; and penalties for failing to comply with F.S. 1001.51 or 1012.795. The Board policies and procedures shall include appropriate penalties for all personnel of the Board for nonreporting and procedures for promptly informing the District of each legally sufficient complaint.

F.S. 1012.796(d)

The Board will also evaluate how policies have been implemented and their general effectiveness. The Board will rely on such metrics as summaries of surveys administered to the school staff, students, and community; student data collected by the District, including, but not limited to, student assessment results, graduation statistics, and attendance records; financial reports; and other relevant information to provide evidence of the effect of the policies it has adopted.

The Superintendent shall require that all policy manuals and administrative procedure manuals are updated following Board approval of recommended revisions and additions.

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Legal F.S. 1012.796(d)

0171 - **REVIEW OF POLICY**

~~Pursuant to State law, the School Board shall complete a comprehensive review of its policies at least every two (2) years. Upon completion of this review, the Superintendent will recommend for the Board's consideration and adoption any revisions deemed necessary.~~

~~Additionally, between comprehensive reviews, in accordance with statutory authority, the Board, individual Board members, or the Superintendent may recommend for the Board's consideration and adoption revisions to current policies or new policies as often as necessary so that the Board policies are correct, address Board intention, and are statutorily compliant.~~

~~F.S. 120.74~~

~~All such revisions and additions to Board policy shall be in accordance with the Administrative Procedures Act.~~

~~Board policies and procedures must include standards for screening, hiring, and terminating instructional personnel and school administrators as defined in F.S. 1012.01; standards of ethical conduct for instructional personnel and school administrators; the duties of instructional personnel and school administrators for upholding the standards; detailed procedures for reporting alleged misconduct by instructional personnel and school administrators which affects the health, safety, or welfare of a student; requirements for the reassignment of instructional personnel or school administrators pending the outcome of a misconduct investigation; and penalties for failing to comply with F.S. 1001.51 or 1012.795. The Board policies and procedures shall include appropriate penalties for all personnel of the Board for nonreporting and procedures for promptly informing the District of each legally sufficient complaint.~~

~~F.S. 1012.796(d)~~

~~The Board will also evaluate how policies have been implemented and their general effectiveness. The Board will rely on such metrics as summaries of surveys administered to the school staff, students, and community; student data collected by the District, including, but not limited to, student assessment results, graduation statistics, and attendance records; financial reports; and other relevant information to provide evidence of the effect of the policies it has adopted.~~

~~The Superintendent shall require that all policy manuals and administrative procedure manuals are updated following Board approval of recommended revisions and additions.~~

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F.S. 120.74

F.S. 1012.796(d)

Book	Policy Manual
Section	Vol 24 N 1 REVISED
Title	Copy of COMPREHENSIVE HEALTH EDUCATION
Code	*po2417 8/14/23 Sp Up May 2022 and V 24 N1
Status	
Adopted	June 14, 2022

2417 - **COMPREHENSIVE HEALTH EDUCATION**

Pursuant to State law, the School Board shall provide an evidence-based, medically-accurate comprehensive instruction on:

A. health education ~~curriculum~~ that addresses concepts of community health~~,~~ consumer health~~,~~ environmental health~~,~~ and family life, including:

1. ~~an awareness of the benefits of sexual abstinence as the expected standard and the consequences of teenage pregnancy for one's life, health, and development; mental and emotional health;~~ injury prevention and safety;
2. internet safety;
3. nutrition;
4. personal health;
5. prevention and control of disease;
6. substance use and abuse; and
7. prevention of child sexual abuse, exploitation, and human trafficking~~teen dating violence and abuse~~.

B. **life skills that build confidence, support mental and emotional health, and enable students to overcome challenges, including:**

1. **self-awareness and self-management;**
2. **responsible decision-making;**
3. **resiliency;**
4. **relationship skills and conflict resolution;**
5. **understanding and respecting other viewpoints and backgrounds;**
6. **for students in grades 9 through 12, developing leadership skills, interpersonal skills, organizational skills, and research skills; creating a resume, including a digital resume; exploring career pathways; using State career planning resources; developing and practicing the skills necessary for employment interviews; workplace ethics and workplace law; managing stress and expectations; and self-motivation.**

C. **for students in grades 7 through 12, teen dating violence and abuse. This component will include, but is not limited to, the definition of dating violence and abuse, the warning signs of dating violence and abusive behavior, the characteristics of healthy relationships, measures to prevent and stop dating violence and abuse, and community resources available to victims of dating violence and abuse.**

D. **for students in grades 6 through 12, an awareness of the benefits of sexual abstinence as the expected standard and the consequences of teenage pregnancy.**

E. for students in grades 6 through 12, the social, emotional, and physical effects of social media. This component must include, but need not be limited to, the negative effects of social media on mental health, including addiction; the distribution of misinformation on social media; how social media manipulates behavior; the permanency of sharing materials online; how to maintain personal security and identify cyberbullying, predatory behavior, and human trafficking on the Internet; and how to report suspicious behavior encountered on the Internet.

Additionally, the District shall notify parents of students of the availability of the Florida Department of Education's online instructional material.

The health education and life skills instruction and materials may not contradict the principles enumerated in F.S. 1003.42.

However, classroom instruction by school personnel or third parties on sexual orientation or gender identity may not occur in prekindergarten through grade ~~3~~ 8 , except when required by F.S. 1003.42 and F.S. 1003.46. If such instruction is provided in grades 9 through 12, the instruction must be**~~or in other grades in a manner that is not~~ age-appropriate or developmentally appropriate for students in accordance with State standards.**

[X] Instruction in Acquired Immune Deficiency Syndrome, Sexually Transmitted Diseases, or Health Education

~~[DRAFTING NOTE: Please be aware that if the Board selects this option, F.S. 1003.46 includes mandatory areas of instruction that must be provided to students. Neola is making you aware that the required instruction includes sensitive topics. For the Board's benefit, Neola has listed all statutorily required areas of instruction in this option.]~~

The Board shall provide instruction in acquired immune deficiency syndrome education as a specific area of health education in accordance with the requirements of F.S. 1003.46. Such instruction may include, but is not limited to, the known modes of transmission, signs and symptoms, risk factors associated with acquired immune deficiency syndrome, and means used to control the spread of acquired immune deficiency syndrome. The instruction shall be appropriate for the grade and age of the student and shall reflect current theory, knowledge, and practice regarding acquired immune deficiency syndrome and its prevention.

Throughout instruction in acquired immune deficiency syndrome, sexually transmitted diseases, or health education, when such instruction and course material contains instruction in human sexuality, schools shall:

A. classify males and females as provided in F.S. 1000.21 and teach that biological males impregnate biological females by fertilizing the female egg with male sperm; that the female then gestates the offspring; and that these reproductive roles are binary, stable, and unchangeable;

B. **teach abstinence from sexual activity outside of marriage as the expected standard for all school-age students while teaching the benefits of monogamous heterosexual marriage;**

C. **emphasize that abstinence from sexual activity is a certain way to avoid out-of-wedlock pregnancy, sexually transmitted diseases, including acquired immune deficiency syndrome, and other associated health problems;**

D. **teach that each student has the power to control personal behavior and encourage students to base actions on reasoning, self-esteem, and respect for others; and,**

E. **provide instruction and material that is appropriate for the grade and age of the student.**

[END OF OPTION]

~~The Board requires that this curriculum also include an evidence-based, medically accurate, age and developmentally appropriate, and comprehensive reproductive and sexual health education curriculum. This curriculum shall include information about:~~

- ~~A. abstinence as the only certain way to avoid pregnancy or sexually transmitted infections, including HIV/AIDS (only for students in grades 6 through 12);~~
- ~~B. the consequences of teenage pregnancy (only for students in grades 6 through 12);~~
- ~~C. the health benefits and side effects of contraception and condoms;~~
- ~~D. responsible decision-making, communication, and relationship skills;~~
- ~~E. the importance of family-child communication; and~~
- ~~F. prevention of child sexual abuse, exploitation, and human trafficking.~~

This instruction ~~curriculum shall be taught beginning in the 7th grade and continue throughout high school and~~ shall enable students to master the standards set forth in the ~~Next Generation Sunshine~~ State academic s~~S~~tandards.

The health education instruction ~~curriculum~~ will include basic training in first aid, including at least one (1) hour of cardiopulmonary resuscitation (CPR) instruction for students in grades 9 and 11. The CPR training will be based on a nationally recognized program that uses current evidence-based emergency cardiovascular care guidelines. The instruction will allow students to practice the psychomotor skills associated with performing CPR. Students will be provided instruction in the use of an automated external defibrillator when available.

Health ~~The health~~ education ~~curriculum~~ materials shall, at all times, reflect current theory, knowledge, and practice, and shall be evidence-based and proven effective. The ~~curriculum~~ materials shall be available for review at each school site.

Parent Opt-Out

Any student whose parent makes a written request to the school principal shall be permitted to opt-out from the teaching of reproductive health or any disease, including HIV/AIDS, its symptoms, development, and treatment. A student so exempted may not be penalized by reason of that exemption and shall be given alternative assignments during this time.

Parents shall be notified of their right and the process to request an exemption. The District's website homepage includes a link for a student's parent to access and review the instructional materials, as defined in F.S. 1006.29, to teach the curriculum.

The District shall annually review and confirm that the information provided on the District's website homepage is accurate and up to date and shall notify parents by physical or electronic means any time revisions are made to such information.

~~Approval of Instructional~~ **IFlorida Department of Education Approved** Materials

The ~~Board~~Florida Department of Education shall ~~annually~~ approve all ~~instructional~~ materials used by the Board to teach reproductive health or any disease, including HIV/AIDS, its symptoms, development, and treatment, as part of the courses referenced in F.S. 1003.42~~in an open, noticed public meeting~~.

Instructional Personnel Trainning

Personnel providing instruction in human sexuality shall receive training based on District approved standards, prior to presenting such instruction.

Instruction in CPR/AED

The Board further requires that the comprehensive health education curriculum include cardiopulmonary resuscitation (CPR) instruction, which includes psychomotor and automated external defibrillator (AED) skills, to all students.

The Board requires that the curriculum content on which this instruction is based be developed by the American Heart Association, American Red Cross or a nationally recognized program based on the most current national evidence-based emergency cardiovascular care guidelines for CPR. This curriculum content shall include at least the following:

A. Classroom instruction about the appropriate use of an automated external defibrillator (AED), which may be taught digitally (e.g., video, webinar, et cetera) and about the proper use of CPR.

B. Hands-on practice of the psychomotor skills of CPR to enhance the students' understanding of the cognitive knowledge presented.

This curriculum shall be taught beginning in grades 6 and 8 and continue throughout high school and successful completion of the high school comprehensive health curriculum, which includes CPR instruction, is required for graduation. Although all students will be afforded the opportunity to earn CPR/AED certification, earning such certification shall not be required to demonstrate successful completion of the program of instruction at either the middle or high school levels.

F.S. 1003.42
~~**F.S. 1003.43**~~
F.S. 1003.453
F.S. 1003.46

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Legal F.S. 1003.42
F.S. 1003.43
F.S. 1003.453
F.S. 1003.46

Book	Policy Manual
Section	Vol 24 N 1 REVISED
Title	REVISED POLICY - VOL. 22, NO. 2 - CONSTRUCTION CONTRACTING AND BIDDING
Code	*po6322 8/15/23 You have a Manatee policy, please take a look aat this one from Neola
Status	
Adopted	June 27, 2017
Last Reviewed	November 14, 2017

REVISED POLICY - VOL. 22, NO. 2

6322 - **CONSTRUCTION CONTRACTING AND BIDDING**

All school construction bids shall be the responsibility of the Superintendent. Bidding and contracting for construction, remodeling, and renovation shall comply with all applicable provisions of the most recent version of the State Requirements for Educational Facilities (SREF).

This policy shall generally apply to contracts for construction projects that shall be funded with capital outlay funds or capital grants that relate to new construction, additions, remodeling, renovations, maintenance, or repairs to existing facilities.

This policy shall not apply to the acquisition of architectural, engineering, landscape architectural, construction management at-risk, design-build, total program management, or surveying and mapping services, which shall be acquired pursuant to Policy 6330 - Acquisition of Professional Architectural, Engineering, Landscape Architectural or Land Surveying Services.

The School Board may contract for construction of new facilities, or for additions, remodeling, renovation, maintenance, or repairs to existing facilities, through means including, but not be limited to:

A. competitive bids;

B. design-build pursuant to F.S. 287.055;

C. selecting a construction management entity, pursuant to F.S. 255.103 or 287.055, that would be responsible for all scheduling and coordination of both the design and construction phases and would be responsible for the successful, timely, and economical completion of the construction project;

D. selecting a program management entity, pursuant to F.S. 255.103 or 287.055, that would act as the agent of the Board and would be responsible for schedule control, cost control, and coordination in providing or procuring planning, design, and construction services;

E. proposals to enter into a public-private partnership with a private entity for the acquisition, design, construction, improvement, renovation, expansion, equipping, maintenance, or operation of a qualifying project pursuant to F.S. 255.065;

The Superintendent shall be responsible for submitting proposed public-private partnership agreements to the Board for consideration, including unsolicited proposals from private entities. The Board shall evaluate and consider all proposed public-private partnership agreements pursuant to the guidelines set forth in F.S. 255.065.

F. day-labor contracts not exceeding $280,000 for construction, renovation, remodeling, or maintenance of existing facilities.

Beginning January 2009, this amount shall be adjusted annually based upon changes in the Consumer Price Index.

For purposes of this policy, "day-labor contract" means a project constructed using persons employed directly by the Board or by contracted labor.

Bonds

A. For Projects Costing Less than $200,000

In order to encourage participation in construction, remodeling, and renovation projects by small, woman-owned, and minority-owned businesses, no bid security or performance or payment bond shall be required for bids in an amount less than $200,000, unless it is determined necessary by the Superintendent. If bonds are required, the information will be specified in the project documentation and the provisions of subjection B below will apply.

B. For Projects Costing $200,000 or Greater

Bonds may be required as specified in the bids for construction, remodeling, and renovation of District facilities must be accompanied by a bid security meeting the following requirements, for bids $200,000 or greater:

1. Bid security shall be a certified check, cashier's check, Treasurer's check, bank draft, or bid bond acceptable to the Board in a form and manner that is acceptable to the Board.

2. Should the accepted bidder refuse to enter into the contract or fail to furnish performance and materials and payment bonds, the amount of the bid security may be forfeited to the District.

The accepted bidder must deliver performance and payment bonds equal to the contract price, no later than the date of execution of the contract or the first request for payment under the contract, whichever is first. Bonds must be issued by surety companies admitted to do business in the State of Florida and listed in the Federal Register of the U.S. Department of Treasury for Surety Companies Acceptable on Federal Bonds.

Notice and Terms

The Superintendent or designee shall be responsible for preparing the legal notice for bids and shall determine that such notice meets the requirements of Florida statutes and State Board of Education Rules and contains the information needed by the prospective bidders, to include the following:

A. date, time, and place relating to submitting of bids;

B. procedures for presenting bids;

C. conditions and terms for receiving bids;

D. procedures to be followed in the opening and presenting bids to the Board; and

E. conditions for awarding contracts based on bids.

These provisions shall be followed for construction bids:

A. The bid time and date shall be established by the Superintendent or designee.

B. Bids by telegram or facsimile shall not be accepted nor shall any other type of bid be accepted which cannot be classified as a sealed bid. Bids received by mail shall be stamped with the time and date received by the District office.

C. Bids shall be opened at the designated time in the invitation to bid. At the designated time, the person presiding shall inquire if all bids have been received; no other bids shall be accepted and no bid may be withdrawn after the deadline. Negligence on the part of the bidder in preparing the bid shall confer no right for withdrawal after the designated time for the opening of bids.

D. All bids shall be opened, read aloud, and recorded.

E. Unless all bids are rejected by the Board for valid reasons, the contract shall be awarded to the lowest responsible bidder meeting all requirements and specifications.

The specifications for construction bids may not be written to limit any purchase of systems or materials to a specific brand or a single course of supply, unless the Board, after consideration of all available alternative materials and systems, determines that the specifications of a sole material or system is justifiable.

Any solicitation for the procurement of commodities, contractual services, or leases will include a provision notifying vendors that the Board will not request documentation of, consider, or give a preference based on, the vendor's social, political, or ideological interests.

All bid requests shall include a notification to bidders that failure to file a bid protest within the time and in the manner prescribed by Florida statutes and Policy 6320 - *Purchasing and Contracting for Commodities and Contractual Services*, shall constitute a waiver of any further right to protest such bid award.

Competitive Solicitation Requirements for Construction Contracting

Contracts governed by this policy shall be approved and executed as set forth below. A "construction project" shall be deemed to include a single contract or group of contracts with the same provider which is directly connected in terms of time, location, or services, such that a reasonable person would consider the services to be provided as a single project.

A. Construction Projects Involving Expenditures of $0.00 - $25,000.00

Contracts for construction projects involving expenditures of $0.00 - $25,000.00 shall be approved and executed as follows:

1. Architect/Engineer Services

Unless otherwise deemed appropriate by the Director of Facilities, contracts governed by this subsection do not

require the assistance and services of a registered architect/engineer.

2. Direct Negotiations Authorized

Unless otherwise deemed appropriate by the Director of Facilities, contracts governed by this subsection do not require solicitation of formal bids. The District may negotiate directly with potential service providers for contracts governed by this subsection. In order to secure the most efficient and effective contracts, the District is encouraged to secure multiple quotes or to negotiate with multiple providers before entering into contracts hereunder.

B. Construction Projects Involving Expenditures of $25,000.01 - $75,000.00

Contracts for construction projects involving expenditures of $25,000.01 - $75,000.00 shall be approved and executed as follows:

1. Architect/Engineer Services

Unless otherwise deemed appropriate by the Director of Facilities or as otherwise provided in F.S. 481.229 and 1013.45, contracts for which the construction costs is less than $50,000 or for the placement or hookup of relocatable educational facilities that conform with standards adopted under F.S. 1013.37~~governed by this subsection~~ do not require the assistance and services of a registered architect/engineer. Contracts for which the construction cost exceeds $50,000 shall require the assistance and services of a registered architect/engineer.

2. Three (3) Quotations Required

Unless otherwise deemed appropriate by the Director of Facilities, contracts governed by this subsection do not require solicitation of formal bids. The District may approve and enter into contracts governed by this subsection after securing three (3) written quotes and conducting any further negotiations that may be deemed appropriate, the Superintendent shall recommend that the Board approve a purchase order or execute a contract with the most efficient and effective proposer.

C. Construction Projects, Other Than Electrical Projects, Involving Expenditures of $75,000.01 - $200,000.00

Contracts for construction projects, other than electrical projects, involving expenditures of $75,000.01 - $200,000.00 shall be approved and executed as follows:

1. Architect/Engineer Services

Contracts governed by this subsection shall require the assistance and services of a registered architect/engineer.

2. Three (3) Quotations Required

Unless otherwise deemed appropriate by the Director of Facilities, contracts governed by this subsection do not require solicitation of formal bids. The District may approve and enter into contracts governed by this subsection after securing three (3) written quotes from qualified providers. After securing the quotes and conducting any further negotiations that may be deemed appropriate, the Superintendent shall recommend that the Board approve a purchase order or execute a contract with the most efficient and effective proposer.

D. Electrical Projects Involving Expenditures of $75,000.01 - $200,000.00

Contracts for electrical projects involving expenditures of $75,000.01 - $200,000.00 shall be approved and executed as follows:

1. Architect/Engineer Services

Contracts governed by this subsection shall require the assistance and services of a registered architect/engineer.

2. Bid Solicitation Required

Contracts governed by this subsection shall be advertised in conformance with the procedures outlined in this section.

a. Legal Notice

The District shall publish notice of projects governed by this section in a local newspaper with general circulation throughout the District for a minimum of once per week for three (3) consecutive weeks with the last publication appearing at least seven (7) days prior to bid opening.

b. Rejection of Bids/Waiver of Technicalities

The Board reserves the right in its sole discretion to reject all bids and to waive technicalities in any and all bids.

E. Construction Projects Involving Expenditures in Excess of $200,000.00

Contracts for projects involving expenditures in excess of $200,000.00 shall be approved and executed as follows:

1. Architect/Engineer Services

   Contracts governed by this subsection shall require the assistance and services of a registered architect/engineer.

2. Bid Solicitation Required

   Contracts governed by this subsection shall be advertised in conformance with the procedures outlined in this section.

   a. Legal Notice

      The District will publish notice of projects governed by this section in a local newspaper with general circulation throughout the District for a minimum of once per week for three (3) consecutive weeks with the last publication appearing at least seven (7) days prior to bid opening.

   b. Rejection of Bids/Waiver of Technicalities

      The Board reserves the right in its sole discretion to reject all bids and to waive technicalities in any and all bids.

F. Construction Projects Involving Fifty Percent (50%) or More State- Appropriated Funds

For a competitive solicitation for construction services in which fifty percent (50%) or more of the cost will be paid from State-appropriated funds which have been appropriated at the time of the competitive solicitation, the Board will not use a policy that provides a preference based upon the contractor's:

1. maintaining an office or place of business within a particular local jurisdiction;

2. hiring employees or subcontractors from within a particular local jurisdiction; or

3. prior payment of local taxes, assessments, or duties within a particular local jurisdiction.

For any such competitive solicitation, the Board will disclose in the solicitation document that any applicable local policy does not include any of the preferences listed above.

Exception to Construction Requirements

The Board may, with a majority vote at a public meeting that begins no earlier than 5 p.m., adopt a resolution to implement one (1) or more of the exceptions to the educational facilities construction requirements described below.

The Board's resolution may propose the implementation of exceptions to requirements of the uniform Statewide building code for the planning and construction of public educational and ancillary plants relating to the following:

A. Interior non-load bearing walls by approving the use of fire-rated wood stud walls in new construction or remodeling for interior non-load bearing wall assemblies that will not be exposed to water or located in wet areas.

B. Walkways, roadways, driveways, and parking areas by approving the use of designated, stabilized, and well-drained gravel or grassed student parking areas.

C. Standards for relocatables used as classroom space by approving construction specifications for installation of relocatable buildings that do not have covered walkways leading to the permanent buildings onsite.

D. Site lighting by approving construction specifications for site lighting that:

   1. Do not provide for lighting of gravel or grassed auxiliary or student parking areas.

   2. Provide lighting for walkways, roadways, driveways, paved parking lots, exterior stairs, ramps, and walkways from the exterior of the building to a public walkway through the installation of a timer that is set to provide lighting only during periods when the site is occupied.

   3. Allow lighting for building entrances and exits to be installed with a timer that is set to provide lighting only during periods in which the building is occupied. The minimum illumination level at single-door exits may be reduced to no less than one (1) foot-candle.

E. Any other provisions that limit the ability of a school to operate in a facility on the same basis as a charter school pursuant to F.S. 1002.33(18) so long as the regional planning council determines that there is sufficient shelter capacity within the District as documented in the Statewide Emergency Shelter Plan.

Opening of Competitive Bids

Notwithstanding F.S. 119.071(1)(b), in any competitive solicitation for construction or repairs on a Board building or facility, the Superintendent will:

A. open the sealed bid, or the portion of the sealed bid that includes the price submitted, at a public meeting conducted in compliance with F.S. 286.011 and Board Bylaw 0164 - Notice of Meetings, and Bylaw 0168 - Minutes;

B. announce the name of each bidder and the price submitted in the bid at that meeting; and

C. make available the name of each bidder and the price submitted in the bid, upon request.

Receipt of Less than Two (2) Responsive Proposals for Commodities and Contractual Services

In the event the Board receives less than the two (2) responsive proposals for commodities and contractual services, the Board may negotiate on the best terms and conditions or decide to reject all proposals. The Board shall document the reasons for the decision to negotiate terms and conditions with the sole proposer in lieu of resoliciting proposals.

Contract Execution

Contracts governed by this policy shall be awarded to the lowest responsive and responsible bidder, considering base bid and accepted alternatives; and be executed pursuant to Policy 6320 - Purchasing and Contracting for Goods and Services. Award of bid by the Board shall only represent an identification by the Board that a bid represents the lowest responsible bid received by the District. Award of bid 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 in a form satisfactory to the District.

Each Board contract for services must 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 Board 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 Board 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 Board, 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 Board in a format that is compatible with the Board's information technology systems.

Certified Copy of Recorded Bond

Before commencing the work or before recommencing the work after a default or abandonment, the contractor shall provide to the Board a certified copy of the recorded bond. Notwithstanding the terms of the contract or any other law governing prompt payment for construction services, the Board may not make a payment to the contractor until the contractor has complied with this paragraph. This paragraph applies to contracts entered into on or after October 1, 2012.

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F.S. 255.05

F.S. 255.0516

F.S. 255.0518

F.S. 255.065

F.S. 255.0991

F.S. 287.055

F.S. 1001.43

F.S. 1010.04

F.S. 1010.07(2)

F.S. 1010.48

F.S. 1013.385

F.S. 1013.45

F.S. 1013.46

F.S. 1013.47

Purchasing Policies, F.A.C. 6A-1.012

Educational Facilities, F.A.C. 6A-2.0010

Book	Policy Manual
Section	6000 Finances
Title	Copy of TRAVEL AND PER DIEM
Code	po6550
Status	
Adopted	June 27, 2017
Last Revised	November 9, 2021

6550 - **TRAVEL AND PER DIEM**

A. **In-County Travel**

Travel on official business performed within Manatee County by the Superintendent, District employees, and authorized persons shall be reimbursed based on rates posted for public employees on the Internal Revenue Service website as of January 1st preceding the new fiscal year and pursuant to F.S. 112.061; said mileage shall be determined by the District's mileage chart calculator or any online map service ~~MapQuest~~ based on the shortest distance and/or most economical means (if not available on the mileage chart) if travel is performed by personal automobile. No reimbursement shall be made for travel between an employee's home and his/her official headquarters. The Superintendent, or designee, may grant monthly allowances in fixed amounts for use of privately owned automobiles on official business. Such allowances shall be made on the basis of a signed statement of the traveler, filed before the allowance is granted or changed, and at least annually thereafter. The statement shall show the places and distances for an average typical month's travel, the reimbursable amount at distances for an average typical month's travel, the reimbursable amount at the established rate, and the monthly allowance requested. Under no circumstances shall the monthly allowance be greater than that to which the employee would be entitled at the established reimbursement rate.

B. **Out-of-County Travel**

Out-of-county travel is defined as travel outside of Manatee County and at least fifty (50) miles from the District's central offices. Travel on official business will be reimbursed pursuant to F.S. 112.061. The Board may establish rates that vary from the per diem rate, the subsistence rates, or the mileage rate as provided for in statute.

In Advance

In very limited circumstances, it may be necessary to provide funds in advance of travel. When approved by the Superintendent, expenses for out-of-county travel for employees and authorized representatives of the District shall be paid at the rate allowed by State law. Copies of receipts for lodging, transportation, tolls, registration fees, and parking must be attached to the traveler's request for reimbursement. Prior to receipt of advancement, the employee or authorized representative shall agree to repay all amounts of the advancement that are in excess of the documented expenditures which would otherwise be eligible for reimbursement under these policies.

C. **Prohibited Expenditures**

Expenditures for travel outside the District or for cellular phones, cellular phone service, personal digital assistants, or any other mobile wireless communication device or service, including text messaging, whether through purchasing, leasing, contracting, or any other method, are not permitted if any of the financial conditions outlined in F.S. 1011.051, and as set forth in Policy 6233 (District Budget), exist.

D. **Travel Costs Paid or Reimbursed from Federal Funds**

Travel payment and reimbursement provided from Federal funds must be authorized in advance and must be reasonable and consistent with the District's travel policy and administrative guidelines. For travel paid for with Federal funds, the travel authorization must include documentation that demonstrates that (1) the participation in the event by the individual traveling is necessary to the Federal award; and (2) the costs are reasonable and consistent with the District's travel policy.

To the extent that the District's policy does not establish the allowability of a particular type of travel cost, the rates and amounts established under 5 U.S.C. 5701-11, ("Travel and Subsistence Expenses; Mileage Allowances"), or by the administrator of general services, or by the president (or his/her designee), must apply to travel under Federal awards.

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F.S. 112.061

F.S. 1001.39

F.A.C. 6A-1.056

2 C.F.R. 200.474

Book	Policy Manual
Section	Vol 24 N 1 REVISED
Title	Copy of SCHOOL SAFETY AND SECURITY
Code	*po8405 8/15/23 Sp Up Nov 2022 and V24 N 1
Status	
Adopted	June 27, 2017
Last Revised	December 13, 2022

8405 - **SCHOOL SAFETY AND SECURITY**

The School Board is committed to maintaining a safe, secure, and drug-free environment in all of the District's schools.

School crime and violence are multifaceted problems that need to be addressed in a manner that utilizes all available resources in the community through a coordinated effort of District personnel, law enforcement agencies, first responders, and families. The Board further believes that school administrators and local law enforcement officials must work together to provide for the safety and welfare of students while they are at school or a school-related event or are on their way to and from school.

The Superintendent, in conjunction with the School Safety Specialist, shall develop a *School Safety and Security Plan* with input from representatives of the local law enforcement agencies; the local Fire Marshall(s) or their~~his/her~~ designee(s); representative(s) from emergency medical services; commissioned school safety officers; and/or school guardians.

Included within the District's School Safety and Security Plan shall be a District Active Assailant Response Plan (DAARP). The DAARP shall include, at a minimum, procedures addressing the following:

A. security assessments;

B. roles and responsibilities of District personnel;

C. roles and responsibilities of Safe-School Officers (Policy 8407 - *Safe-School Officers*);

D. information sharing;

E. training of District personnel and exercises/drills, including training standards;

F. identification of Safe Spaces and Command Posts;

G. response to the threat of an active assailant, including the following three (3) strategies: evading or evacuating, taking cover or hiding, and responding to or fighting back;

H. response to the presence of an active assailant on school grounds;

I. communication with law enforcement prior to and after law Enforcement arrives on school grounds;

J. responsibilities prior to law enforcement arrival;

K. responsibilities when law enforcement arrives on school grounds;

L. communication with the public; and

M. post-incident recovery.

The District will adopt its initial DAARP by October 1.

Further, by October 1st of each year, the Superintendent shall certify to the Office of Safe Schools and document in the Florida Safe Schools Assessment Tool that all school personnel has received annual training on the procedures contained in the District's DAARP.

School Safety Specialist

The Superintendent is responsible for designating the District's School Safety Specialist. The School Safety Specialist must be a school administrator employed by the District or a law enforcement officer employed by the Manatee County Sheriff's Office. Prior to appointing a law enforcement officer to serve as the School Safety Specialist, the Superintendent must verify that the law

enforcement officer has met all statutory requirements and has been authorized and approved by the Manatee County Sheriff's Office to serve as the School Safety Specialist.

By August 1 of each year, the District will submit the School Safety Specialist's name, phone number, and email address to the Office of Safe Schools at SafeSchools@fldoe.org. The District will notify the Office of Safe Schools within one (1) school day whenever there is a change related to the contact information for the School Safety Specialist.

A. Training

Within thirty (30) calendar days of appointment, the District's School Safety Specialist must complete and thereafter maintain certificates of completion of the following online Federal Emergency Management Agency Independent Study courses: Multi-Hazard Planning for Childcare; Introduction to the Incident Command System, ICS 100; Preparing for Mass Casualty Incidents: A Guide for Schools, Higher Education, and Houses of Worship; Multi-Hazard Emergency Planning for Schools; and Planning for the Needs of Children in Disasters.

Within one (1) year of appointment, and annually thereafter, the District School Safety Specialist must earn a certificate of completion of school safety specialist training provided by the Office of Safe Schools.

The District's School Safety Specialist shall earn, or designate one (1) or more individuals to earn, certification as a youth mental health awareness and assistance trainer as set forth in F.S. 1012.584.

B. Responsibilities

The School Safety Specialist is responsible for the supervision and oversight for all school safety and security personnel, policies, and procedures in the District including at charter schools. The School Safety Specialist's responsibilities include, but are not limited to, the following:

1. reviewing at least annually District and charter school policies and procedures for compliance with Florida law and applicable rules, as provided by F.S. 1006.07 (6)(a)1., including the District's timely and accurate submission of school environmental safety incident reports to the Department pursuant to F.S. 1001.212;

   The School Safety Specialist is responsible for submitting all Board and District charter school policies and procedures pertaining to the health, safety, or welfare of students to the Office of Safe Schools by July 1 of each year.

2. providing necessary training and resources to students and staff in matters relating to youth mental health awareness and assistance; emergency procedures, including active shooter training; and school safety and security;

3. serving as the District liaison with local public safety agencies and national, State, and community agencies and organizations in matters of school safety and security;

4. conduct annually on or before October 1, in collaboration with the appropriate public safety agencies, a school security risk assessment at each District school using Florida Safe Schools Assessment Tool developed by the Office of Safe Schools;

   The District will report to FLDOE by October 15th of each year that all public schools within the District have completed the assessment using the Florida Safe Schools Assessment Tool. For purposes of this section, "public safety agencies" means a functional division of a public agency which provides firefighting, law enforcement, medical, or other emergency services.

   The District will ensure the accuracy of current school listings within the Florida Safe Schools Assessment Tool application, including school name, address, and MSID number. The District will report to the Office of Safe Schools via e-mail within five (5) school days of a school opening or closing, or when any other change occurs that impacts the accuracy of the District-provided information in the Florida Safe Schools Assessment Tool.

5. coordinating with appropriate public safety agencies, as defined in F.S. 365.161, that are designated as first responders to a school's campus to conduct a tour of such campus once every three (3) years and to provide recommendations related to school safety. Completion of such tours and any recommendations must be documented in each school's security risk assessment within the Florida Safe Schools Assessment Tool;

   Any changes related to school safety, emergency issues, and recommendations provided by the public safety agencies will be considered as part of the recommendations by the School Safety Specialist to the Board.

6. providing, or arranging for the provision of, youth mental health awareness and assistance training to all school personnel within the District as set forth in F.S. 1012.584, F.A.C. 6A-1.094120 and F.A.C. 6A-1.0018;

   By July 1st of each year, the Superintendent shall certify to the FLDOE, in a format determined by the FLDOE, that at least eighty percent (80%) of school personnel in elementary, middle, and high schools have received the training required under this paragraph.

   The training program shall include, but is not limited to, the following:

a. an overview of mental illnesses and substance abuse disorders and the need to reduce the stigma of mental illness;

b. information on the potential risk factors and warning signs of emotional disturbance, mental illness, or substance use disorders, including, but not limited to, depression, anxiety, psychosis, eating disorders, and self-injury, as well as common treatments for those conditions and how to assess those risks; and

c. information on how to engage at-risk students with skills, resources, and knowledge required to assess the situation, and how to identify and encourage the student to use appropriate professional help and other support strategies, including, but not limited to, peer, social, or self-help care.

7. coordinating with charter schools to address charter school safety requirements as set forth under Florida law and F.A.C. 6A-1.0018;

   The School Safety Specialist must coordinate with charter school personnel to allow input access to the Florida Safe Schools Assessment Tool. Where input access is restricted to District personnel, the School Safety Specialist is responsible for gathering information from charter schools so that Florida Safe Schools Assessment Tool reporting requirements, including those for FortifyFL, threat ~~assessment~~ management teams and active assailant response plans, include data from charter schools.

8. completing surveys provided by the Office of Safe Schools regarding Safe-School officer assignment;

9. investigating and responding to notices from the Office of Safe Schools containing suspected deficiencies at a District school and at or by a charter school.

C. Identification of and Corrections to Instances of Noncompliance with Florida Laws and Rules Relating to Safety

The School Safety Specialist is responsible for identifying and correcting instances of noncompliance with F.A.C. 6A-1.0018 or any other Florida laws or rules relating to safety at any District school. Such actions may include, but are not limited to, the following:

1. resolving deficiencies relating to Safe-School officer coverage by no later than the next school day;

2. notifying the Office of Safe Schools within twenty-four (24) hours at SafeSchools@fldoe.org of any deficiencies relating to Safe-School officer coverage and any instance of noncompliance that is determined to be an imminent threat to the health, safety, or welfare of students or staff. The notification must contain particularized facts beyond noncompliance with rules or Florida Statutes that explain the imminent threat;

3. notifying the Office of Safe Schools within three (3) days at SafeSchools@fldoe.org of any instance of noncompliance not corrected within sixty (60) days.

4. the School Safety Specialist shall identify any instances of noncompliance through their duties identified throughout this policy;

   If the School Safety Specialist identifies, or is made aware of an instance of noncompliance by an employee, the School Safety Specialist shall investigate the alleged noncompliance and, if it is determined that there was an instance of noncompliance, the School Safety Specialist shall develop a written plan of correction no later than seven (7) days following their investigation. Alleged noncompliance that creates an imminent threat to the health, safety, or welfare of students or staff shall be addressed immediately and in accordance with subsections (1) through (3) above.

D. Response to Notice of Suspected Deficiency from the Office of Safe Schools

The School Safety Specialist is responsible for notifying the Superintendent immediately and no later than the same day of receipt of any notice of suspected deficiency the School Safety Specialist receives from the Office of Safe Schools.

When the notice of suspected deficiency concerns a failure to have a Safe-School officer established or assigned at each school facility, as required by F.S. 1006.12, the School Safety Specialist must respond in writing and verify to the Office of Safe Schools that the school(s) identified in the notice have a Safe-School officer on site by the next school day. In all other cases, the School Safety Specialist must respond in writing to the Office of Safe Schools within five (5) school days and verify that the District or school has corrected the suspected deficiency, or within that same time period, submit a written plan describing how the District will bring the identified school(s) into compliance. The plan must include an estimated date of completion and an explanation of alternate security measures designed to maintain a safe learning environment.

Recommendations of the School Safety Specialist

Based on the findings of the school security risk assessment, the School Safety Specialist must provide recommendations to the Superintendent and Board which identify strategies and activities that the Board should implement in order to address the findings and improve school safety and security. The School Safety Specialist's report to the Board shall also include school safety recommendations made by public safety agencies. The Board will review the school security risk assessment findings and the recommendations of the School Safety Specialist at a publicly noticed Board meeting to provide the public an opportunity to hear the Board members discuss and take action. The *School Safety and Security Plan* is, however, confidential and is not subject to review or release as a public record.

The School Safety Specialist shall report the school security risk assessment findings and recommendations and the Board's action(s) to the Office of Safe Schools no later than thirty (30) days after the Board meeting and prior to November 1 of each year.

The School Safety Specialist shall also submit a best-practices assessment in the Florida Safe Schools Assessment Tool.

As a part of the *School Safety and Security Plan*, the Board shall verify that it has procedures in place for keeping schools safe and drug-free that include (see also, Form 8330 F15 entitled Checklist of Policies and Guidelines Addressing No Child Left Behind Act of 2001):

A. safety and security best practices;

B. appropriate and effective school discipline policies that prohibit disorderly conduct, the illegal possession of weapons and the illegal use, possession, distribution, and sale of tobacco, alcohol, and other drugs by students;

C. security procedures at school and while students are on the way to and from school;

D. prevention activities that are designed to maintain safe, disciplined and drug-free environments;

E. a code of conduct or policy for all students that clearly states the responsibilities of students, teachers, and administrators in maintaining a classroom environment that:

1. allows a teacher to communicate effectively to all students in the class;

2. allows all students in the class the opportunity to learn;

3. has consequences that are fair, and developmentally appropriate;

4. considers the student and the circumstances of the situation; and

5. is enforced accordingly.

Threat Management Coordinator

The Superintendent will designate a Threat Management Coordinator to oversee threat management at all public K-12 District schools, including charter schools sponsored by or under contract with the District, in accordance with the requirements set forth in Florida law and State Board of Education rules.

The Superintendent will report the name and contact information of the Threat Management Coordinator to the Office of Safe Schools by July 1, 2023. Any changes in the name and contact information of the Threat Management Coordinator will be updated with the Office of Safe Schools within one (1) school day of the change.

Mental Health Coordinator

The Board shall identify a mental health coordinator for the District. The mental health coordinator shall serve as the District's primary point of contact regarding the District's coordination, communication, and implementation of student mental health policies, procedures, responsibilities, and reporting. The mental health coordinator is responsible for:

A. Coordinating with the Office of Safe Schools, established pursuant to F.S. 1001.212.

B. Maintaining records and reports regarding student mental health as it relates to school safety and the mental health assistance allocation under F.S. 1011.62(14).

C. Facilitating the implementation of District policies relating to the respective duties and responsibilities of the District, the Superintendent, and District Principals.

D. Coordinating with the School Safety Specialist on the staffing and training of threat management~~assessment~~ teams and facilitating referrals to mental health services, as appropriate, for students and their families.

E. Coordinating with the School Safety Specialist on the training and resources for students and District staff relating to youth mental health awareness and assistance.

F. Reviewing annually the District's policies and procedures related to student mental health for compliance with Florida law and alignment with current best practices and make recommendations, as needed, for amending such policies and procedures to the Superintendent and the Board.

Safety and Security Best Practices

The Superintendent shall develop administrative procedures for the prevention of violence on school grounds, including the assessment and intervention with individuals whose behavior poses a threat to the safety of the school community.

The Board shall adopt, in coordination with local law enforcement agencies and local governments, a family reunification plan to reunite students and employees with their families in the event that a school is closed or unexpectedly evacuated due to a natural or man-made disaster. The reunification plan must be reviewed annually and updated, as applicable.

Persistently Dangerous Schools

The Board has set forth the rules with regard to expected behavior in Policy 5500 - Student Conduct and has established the consequences for violating the policy on student conduct in Policy 5600 - Student Discipline. The Board recognizes that not only Federal, but also State law requires that the District report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity, as well as those incidents that would be a Gun-Free Schools Act violation. It is further understood that the Florida Department of Education will then use the data for the offenses identified in the Department's Unsafe School Choice Option Policy to determine whether or not a school is considered "persistently dangerous".

Pursuant to the Board's stated intent to provide a safe school environment, school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceeds the threshold number established in State law, the Superintendent shall discuss this at the annual meeting for the purpose of reviewing the *School Safety and Security Plan* so that a plan of corrective action can be developed and implemented in an effort to reduce the number of these incidents in the subsequent year and/or convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

The Superintendent shall make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, the Superintendent shall offer parents and eligible students the opportunity to transfer to another school within the District that serves the same grades. If there is another school within the District serving the same grades, the transfer shall be completed in a timely manner. If there is not another school within the District that serves the same grades, then parents and eligible students will be advised that, although Federal and State law provides for an opportunity to transfer, they will be unable to do so.

In addition, the Superintendent shall discuss this at the annual meeting for the purpose of reviewing the *School Safety and Security Plan* so that a plan of corrective action can be developed and implemented in an effort to reduce the number of these incidents in the subsequent year and/or convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

If a school in a neighboring district is identified as persistently dangerous and there is not another school or public school academy in that district, the District will admit students from that school in accordance with Board Policy 5113.

Victims of Violent Crime

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State laws the parents or the eligible student shall be offered the opportunity to transfer to another school within the District that serves the same grades. If there is another school serving the same grades, the transfer shall be completed in a timely manner. If there is not another school serving the same grades, the parents or eligible student will be advised that, although they have the right to transfer, they will be unable to do so.

Threat AssessmentManagement Teams

The purpose of the threat ~~assessment~~management team is to establish a process focusing on behaviors that pose a threat to school safety while serving as a preventative measure to identify needs and provide support to students. This process is also known as a care assessment. Threat ~~assessment~~management teams are responsible for the coordination of resources and assessment and intervention with ~~individuals~~students whose behavior may pose a threat to the safety of school staff or students~~consistent with the model policies and procedures developed by the Office of Safe Schools which addresses early identification, evaluation, early intervention, and student support~~.

Upon the availability of a State-wide behavioral threat management operational process developed pursuant to F.S. 1001.212, all threat management teams shall use the operational process.

~~Each school-based threat assessment team must meet as often as needed to fulfill its duties of assessing and intervening with persons whose behavior may pose a threat to school staff or students, but no less than monthly. Threat assessment teams shall maintain documentation of their meetings, including meeting dates and times, team members in attendance, cases discussed, and actions taken.~~

A. ~~Location and Membership~~

1. ~~Threat assessment teams are located at each school in the District and composed of individuals with expertise in counseling, instruction, school administration, and law enforcement. All members of the threat assessment team must~~

~~be involved in the threat assessment process and final decision-making.~~

~~a. The counseling team member must be a school-based mental health services provider who is able to access student mental health records.~~

b. ~~The law enforcement team member must be a sworn law enforcement officer, as defined by F.S. 943.10, including a School Resource Office, school-safety officer, or other active law enforcement officer. At a minimum, a law enforcement officer serving on a threat assessment team must have access to local Records Management System information, the Criminal Justice Information System, and the Florida Crime Information Center and National Crime Information Center databases. Officers serving on school-based threat assessment teams must also have clearance to review Criminal Justice Information and Criminal History Record Information.~~
Each school-based threat management team must meet as often as needed to fulfill its duties of assessing and intervening with persons whose behavior may pose a threat to school staff or students, but no less than monthly. Threat assessmentmanagement teams shall maintain documentation of their meetings, including meeting dates and times, team members in attendance, cases discussed, and actions taken.

c. Location and Membership

i. Threat management teams are located at each school in the District and composed of individuals with expertise in counseling, instruction, school administration, and law enforcement. All members of the threat assessmentmanagement team must be involved in the threat assessment and threat management process and final decision-making. At least one (1) member of the threat management team must have a personal familiarity with the individual who is the subject of the threat assessment. If no member of the threat management team has such familiarity, an instructional personnel or administrative personnel who is personally familiar with the individual who is the subject of the threat assessment must consult with the threat management team for the purpose of assessing the threat. The instructional or administrative personnel who provides such consultation shall not participate in the decision-making process.

a. The counseling team member must be a school-based mental health services provider who is able to access student mental health records.

b. The law enforcement team member must be a sworn law enforcement officer, as defined by F.S. 943.10, including a School Resource Office, school-safety officer, or other active law enforcement officer. At a minimum, a law enforcement officer serving on a threat management team must have access to local Records Management System information, the Criminal Justice Information System, and the Florida Crime Information Center and National Crime Information Center databases. Officers serving on school-based threat management teams must also have clearance to review Criminal Justice Information and Criminal History Record Information.

2. The Board authorizes the Superintendent to create procedures for the purpose of:

a. identifying team participants by position and role;

b. designating the individuals (by position) who are responsible for gathering and investigating information; and

c. identifying the steps and procedures to be followed from initiation to conclusion of the threat assessment inquiry or investigation.

B. Responsibilities and Activities of Threat Assessment Teams

The responsibilities and activities of threat ~~assessment~~ management teams include, but are not limited to, the following:

1. identification of individuals in the school community to whom threatening behavior should be reported and provide guidance to students, faculty, and staff regarding recognition of threatening or aberrant behavior that may represent a threat to the community, school, or self;

2. utilizing the Department's behavior threat assessment instrument developed pursuant to F.S. 1001.212;

3. consult with law enforcement when a student exhibits a pattern of behavior, based upon previous acts or the severity of an act, that would pose a threat to school safety;

4. consult with law enforcement when a student commits more than one (1) misdemeanor to determine if the act should be reported to law enforcement;

5. if a preliminary determination is made by the threat ~~assessment~~ management team that a student poses a threat of violence or physical harm to himself/herself or others, the threat ~~assessment~~management team will report its determination to the Superintendent;

The Superintendent shall immediately attempt to notify the student's parent or legal guardian. However, nothing in this paragraph shall preclude District personnel from acting immediately to address an imminent threat.

6. if a preliminary determination is made by the threat ~~assessment~~ management team that a student poses a threat of violence to themselves~~himself/herself~~ or others or exhibits significantly disruptive behavior or need for assistance, authorized members of the threat assessment team may obtain criminal history record information as pursuant to F.S. 985.04(1);

   Members of the threat ~~assessment~~ management team may not disclose any criminal history record information obtained pursuant to this paragraph or otherwise use any record of an individual beyond the purpose for which such disclosure was made to the threat assessment team.
7. create procedures related to engaging behavioral health crisis resources.

All reported threats, even those determined not to be a threat, must be documented by the threat management ~~assessment~~ team. Documentation must include the evaluation process and any resultant action.

C. Sharing of Information

The District and other agencies and individuals that provide services to students experiencing, or at risk of, an emotional disturbance or a mental illness and any service or support provider contracting with such agencies may share with each other records or information that are confidential or exempt from disclosure under F.S. Chapter 119 if the records or information are reasonably necessary to ensure access to appropriate services for the student or to ensure the safety of the student or others.

D. Immediate Mental Health or Substance Abuse Crisis

If an immediate mental health or substance abuse crisis is suspected, school personnel shall follow policies established by the threat management ~~assessment~~ team to engage behavioral health crisis resources. Behavioral health crisis resources, including, but not limited to, mobile crisis teams and school resource officers trained in crisis intervention shall provide emergency intervention and assessment, make recommendations, and refer the student for appropriate services. Onsite school personnel shall report all such situations and actions taken to the threat management ~~assessment~~ team, which shall contact the other agencies involved with the student and any known service providers to share information and coordinate any necessary follow-up actions. Upon the student's transfer to a different school, the threat assessment team shall verify that any intervention services provided to the student remain in place until the threat ~~assessment~~management team of the receiving school independently determines the need for intervention services.

E. Threat Assessment Report

The threat management team shall prepare a threat assessment report required by the Florida-specific behavioral threat assessment instrument developed pursuant to F.S. 1001.212. A threat assessment report, all corresponding documentation, and any other information required by the Florida-specific behavioral threat assessment instrument in the threat management portal is an education record.

F. Behavior Threat Management ~~Assessment~~ Instrument Training

All threat tmanagement ~~assessment~~ team members must be trained on the Department's behavior threat assessment instrument in accordance with Florida law.

G. Office of Safe Schools Reporting

Each threat assessment team shall report quantitative data on its activities to the Office of Safe Schools, including all activities during the previous school year, ~~and shall utilize the threat assessment database developed pursuant to F.S. 1001.212~~. The School Safety Specialist will report this information to the Office of Safe Schools. ~~Additionally, the School Safety Specialist must report the following information utilizing the Florida Safe Schools Assessment Tool by October 1 of each year:~~

1. ~~For the 2021-2022 school year, the total number of threat assessments conducted, the number of transient threats, and the number of substantive threats; and,~~

2. Beginning in the 2022-2023 school year, the total number of threat assessments conducted, disaggregated by the total number of non-threats, the total number of transient threats, ~~and~~ the number of substantive threats, and the sex, race, and grade level of all students assessed by the threat assessment team.

G. **Threat Assessment Records**

1. **Transient or Substantive Threats**

   Threat assessments determined to be transient or substantive, as defined in F.A.C. 6A-1.0018, are Category B records and shall be maintained in a student's file as long as determined useful by a threat ~~assessment~~ tmanagement **team, pursuant to F.S. 1006.07 and F.A.C. 6A-1.0018.**
2. **Non-Threats**

   In order to protect students from stigma and unintended consequences, reported threats which are determined by a threat tmanagement **~~assessment~~ team not to be a threat at all, meaning the threat does not rise to the level of transient or substantive, may be maintained by the threat** tmanagement **~~assessment~~ team, but must not be maintained in a student's file, unless one of the following conditions are met:**

a. **The parent of the student who was the subject of a non-threat finding requests that the record be retained in the student's file; or**

b. **The threat** tmanagement ~~**assessment**~~ **team has made a determination that the non-threat finding must be retained in order to ensure the continued safety of the school community or to ensure the well-being of the student.**

Such determination and reasoning for maintaining the record must be documented with the non-threat finding. Where such a determination is made, the threat assessment team must re-evaluate the decision on an annual basis to determine if the record is no longer useful. The student's age and length of time since the original assessment must be considered in those evaluations.

Referral to Mental Health Services

All school personnel who receive training pursuant to F.S. 1012.584 shall be notified of the mental health services that are available in the District.

School Environmental Safety Incident Reporting

The superintendent is responsible for ensuring the accurate and timely reporting of incidents related to school safety and discipline in accordance with Florida law and rules promulgated by FL DOE.

Parents of District students have a right to access school safety and discipline incidents as reported pursuant to F.S. 1006.07 (9) and will be timely notified of threats, unlawful acts, and significant emergencies pursuant to F.S. 1006.07 (4) and (7).

Student Crime Watch Program

The Board shall implement a Student Crime Watch Program to promote responsibility among students and improve school safety. Through a Board resolution, the Board will require each Principal to distribute information (including a reference to Policy 8406) at their respective schools notifying students and the community as to how they can anonymously relay information concerning unsafe and potentially harmful, dangerous, violent, or criminal activities, or the threat of these activities, to appropriate public safety agencies and school officials.

Promotion of School Safety Awareness

In furtherance of Policy 8406 (*Reports of Suspicious Activity and Potential Threats to Schools*), the Board shall promote the use of the Florida Department of Education's mobile suspicious reporting tool ("FortifyFL") and the consequences of knowingly submitting false information on the District's website, in newsletters, on school campuses, and in school publications. FortifyFL shall also be installed on all mobile devices issued to students and bookmarked on all computer devices issued to students.

Records Related to Compliance with F.A.C. 6A-1.0018

The District and all school staff will retain records demonstrating that the requirements of F.A.C. 6A-1.008 are met and provide such records to the Office of Safe Schools upon request.

Revised 5/25/19
Revised 7/27/21
Revised 3/8/22
Revised 9/13/22
Revised 12/13/22

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Legal

F.S. 1001.212

F.S. 1006.07

F.S. 1006.13

F.S. 1006.1493

Office of Safe Schools School Security Risk Assessment Tool

Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates (U.S. Secret Service and U.S. Department of Education)

F.A.C. 6A-1.0018

F.A.C. 6AER23-02

AGENDA ITEM NO. 14.3

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval to Name Palmetto High School Basketball Court

Executive Summary
Palmetto High School boosters and members of the school's Athletics & Academics Club have put forward a nomination form to name the basketball court at the school for longtime coach and athletic director Kenny Ansbro.

Mr. Ansbro was a multisport athlete at Palmetto High School who graduated in 1979. He came back to the school to serve for many years in a variety of roles including head coach of the boys' basketball team and athletic director. He retired from Palmetto High School in 2020.

In accordance with School Board Policy 7250 – Commemoration of School Facilities, the nomination form was submitted to the School Board Agency Clerk during "Public Comments" by Palmetto High Athletic Director Bryan Wilkes on June 13, 2023. In addition, the name nomination is currently posted on the school district website and a media release regarding the name nomination was sent to local media outlets.

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

Ready To Grow | Goal 7
Promote our schools and District as remaining highly competitive and uniquely designed to produce top-notch graduates, great neighbors, and responsible citizens

Recommendation
The Superintendent recommends approval to name Palmetto High School Basketball Court.

Financial Impact
There is no financial impact

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

Attachments:
Nomination Form Palmetto HS Basketball Court 2023

NOMINATION FORM
COMMEMORATION OF SCHOOL FACILITIES
(Naming a Portion of an Existing Facility)

(Please print or type)

Name of Person Submitting Nomination:
Bryan Wilkes (Athletic Director) Monica Delesline (Principal)

Address:
1200 17th ST W
Palmetto, FL 34221

Phone Number (Day) / Evening): 941-504-6425

Email Address: wilkesb@manateeschools.net

Location/address of existing facility:
1200 17th ST West
Palmetto, FL 34221 Gym Floor/Basketball Court

PROPOSED NAME:
See Attached
S.

Reason for Nomination:
(Please review Policy 7250 on Page 2 and describe precisely how your proposed name meets those criteria. Continue on additional pages if necessary.)
See Attached

The School District of Manatee County cannot use public dollars for the dedication of public facilities.The dedication can be as simple as a plaque, or as complex as a portrait or a reception.
Please list your recommenced sources of funding.
See ATTACHed

NAMING A PORTION OF AN EXISTING FACILITY
Procedures to Submit Nomination

To ensure that your nomination is completed properly, please follow these procedures:

- Review the Criteria for Renaming of An Existing Facility - Policy 7250 page 2.
- Complete the attached Nomination Form.
- Return the completed Nomination Form to:
  School District of Manatee County
  ATTN: Communications
  215 Manatee Avenue West
  Bradenton, FL 34205
- Attend a School Board Meeting and sign up for Public Comments. Request that your nomination be considered on a future School Board Meeting agenda. Communications will put your request on an agenda for a future meeting and notify you of the date. **YOU MUST ATTEND THAT MEETING.**

For questions, please contact Communications at : 941.708.8770 x 41225 or communications@manateeschools.net

Endorsement Signatures

For a School

Principal of School

School Advisory Council Chair

Not a School

Deputy Superintendent

Department Director or Supervisor

Proposed Name:

Kenny Ansbro Court

Reason for Nomination:

Coach Kenny Ansbro was a dedicated administrator, educator, and coach in the city of Palmetto for over 30 years. Many of those years were spent at Palmetto High School, where he graduated in 1979. As a student, Kenny Ansbro was a multisport athlete and he eventually returned to his alma mater to coach under the legendary Butch Hughes.

When the time came, he stepped up as the head coach of the boys' basketball team. Not only did he change the lives of student-athletes on the court, but his push for student growth in the classroom was resolute.

After leaving the basketball courts as a coach, he continued to build student-athletes as athletic director. While serving as AD, he was determined to support coaches in all athletics at Palmetto High School.

Many would agree that one of his strongest attributes was his unwavering devotion to the students, faculty, staff, and administration. His "roll your sleeves up and get this done" attitude was inspiring to all that were in his company.

The only disappointment he delivered to this campus was the day that he retired from the Manatee School District. His kind spirit not only blessed Palmetto, but the entire region. When he steps back on campus for a visit, it is with great delight that we welcome him.

Funding for Project:

Palmetto High, the booster club, and Palmetto Athletics and Academic club will host fundraising events to specifically raise the amount needed to complete this request.

NAMING A PORTION OF AN EXISTING FACILITY
Procedures to Submit Nomination

Policy Manual Section 7000

7250 - **COMMEMORATION OF SCHOOL FACILITIES**

From time-to-time, the School Board may wish to commemorate a school or District facility or portion thereof by means of a plaque or naming the facility after a person. Such commemoration should be reserved only for those individuals who have made a significant contribution to the enhancement of education generally or the District in particular or to the well-being of the District, community, State, or nation.

The Superintendent shall submit proposed name(s) for school(s) to the Board for final approval. Names for schools shall be considered in accordance with the following procedures:

A. If the school(s) is to be named by its location in the community, the name(s) proposed should be descriptive and of reasonable length.

B. If the school(s) is to be named for an individual, the name(s) proposed should be that of an outstanding civic or educational leader, living or deceased, of local, State, or National prominence and, if living, and also an elected official, shall have left public office for a period of time not less than five (5) years.

C. The name of a new or existing school(s) once adopted by the Board shall be considered permanent. However, should the Board subsequently initiate, or be called upon to consider, a name change of an existing previously named school(s), then in that event the Board shall allow a period of time of not less than six (6) months from said date for community involvement, deliberation, discussion, and debate, prior to its taking action.

Any employee of the District thus honored must be no longer employed by the District for a period of time no less than five (5) years prior to the Board's selection of his/her name for a plaque or for the naming of a facility. A person may be nominated with less than five (5) years separation from the District but approval must be ratified with a super majority vote of the Board.

Naming a portion of a facility, such as a stadium, media center, auditorium or room shall not take place until the facility has been open and in use for at least one school year. The entire cost, design, and installation of a plaque or signage and maintenance thereafter shall be the responsibility of the person, group or organization making the name nomination and should be consistent with other signage at that facility or site.

A person, group or organization who wants to name a portion of an existing facility should fill out a "NAMING A PORTION OF AN EXISTING FACILITY NOMINATION FORM." A copy of the form can be obtained from the Communications, Family and Community Engagement Department's page on the school district website, or by contacting the department.

If the portion of an existing facility being named is part of a school, then the person, group or organization must meet with the Principal of the school as well as the School Advisory Council Chair and request an endorsement of the request. If an endorsement is not granted, the person, group or organization can still proceed to the next steps in the process, but it will be noted that official endorsement from the school was not obtained. Space for endorsement signatures are available on the NAMING A PORTION OF AN EXISTING FACILITY NOMINATION FORM.

If the portion of an existing facility being named is not a school, then the person, group or organization must request an endorsement from the Deputy Superintendent who oversees that facility as well as the Department Director or Supervisor who oversees that portion of the facility. If an endorsement is not granted, the person, group or organization can still proceed to the next steps in the process, but it will be noted that official endorsement was not obtained. Space for endorsement signatures are available on the NAMING A PORTION OF AN EXISTING FACILITY NOMINATION FORM.

Once the nomination form is signed and completed, then a representative of the person, group or organization must attend a regularly scheduled School Board meeting, sign up for Public Comments and publicly present the nomination to the School Board for consideration at a future meeting. The nomination form will be presented to the agency clerk for delivery to the Communications, Family and Community Engagement Department.

The Communications, Family and Community Engagement Department will publish the name nomination on the school district website and disseminate it to the media. A period of no less than 60 days must pass between the time when the nomination is publicly presented to the School Board and the date when the School Board votes on the nominated name.

Revised 7/23/19
Revised 7/27/21

AGENDA ITEM NO. 14.4

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval of 2023-2024 Salary Schedules for Grandfathered Teacher 196-Days, Grandfathered Teacher 216-Days, Pay-for-Performance Teacher 216-Day and 196-Day, Para, AFSCME, and Salary Supplement Schedule (No Financial Impact) - *added after publishing*

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 2024-2025 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 2023-2024 Salary Schedules for Grandfathered Teacher 196-Days, Grandfathered Teacher 216-Days, Pay-for-Performance Teacher 216-Day and 196-Day, Para, AFSCME, and Salary Supplement Schedule (No Financial Impact)

Financial Impact
There is no financial impact.

Contact
Submitting Departments: Human Resources
Initiated By: Rick Bailey

Attachments:
2023-2024 Grandfathered Teacher Salary Schedules - 196 Days - 10.3.2023
2023-2024 Grandfathered Teacher Salary Schedules - 216 Days - 10.3.2023..pdf
2023-2024 Pay-for-Performance Teacher Salary Schedules 216-Day and 196-Day 10.3.2023
2023-2024 Para Schedules
2023-2024 AFSCME Salary Schedule 10.3.2023
2023-2024 Salary Supplement Schedule for Other School Personnel

2023-2024 Grandfathered Teacher Salary Schedule - 196 Days (10 Month)

10 Month Grandfathered Schedule Bachelor Degree 2023-2024

Sal Plan	Step	2023-24
GAD2	1a	$49,210
GAD2	1b	$49,210
GAD2	1c	$49,210
GAD2	2a	$49,210
GAD2	2b	$49,210
GAD2	2c	$49,210
GAD2	3a	$49,210
GAD2	3b	$49,210
GAD2	3c	$49,210
GAD2	4a	$49,210
GAD2	4b	$49,210
GAD2	4c	$49,210
GAD2	5a	$49,210
GAD2	5b	$49,210
GAD2	5c	$49,210
GAD2	6a	$49,210
GAD2	6b	$49,210
GAD2	6c	$49,210
GAD2	7a	$49,210
GAD2	7b	$49,210
GAD2	7c	$49,210
GAD2	8a	$49,210
GAD2	8b	$49,210
GAD2	8c	$49,210
GAD2	9a	$49,210
GAD2	9b	$49,210
GAD2	9c	$49,210
GAD2	10a	$49,210
GAD2	10b	$49,390
GAD2	10c	$49,702
GAD2	11a	$50,015
GAD2	11b	$50,327
GAD2	11c	$50,639
GAD2	12a	$50,951
GAD2	12b	$51,264
GAD2	12c	$51,576
GAD2	13a	$51,889
GAD2	13b	$52,201
GAD2	13c	$52,514
GAD2	14a	$52,826
GAD2	14b	$53,138
GAD2	14c	$53,450
GAD2	15a	$53,763
GAD2	15b	$54,075
GAD2	15c	$54,387
GAD2	16a	$54,699
GAD2	16b	$55,012
GAD2	16c	$55,324
GAD2	17a	$55,636
GAD2	17b	$55,949
GAD2	17c	$56,262
GAD2	18a	$56,574
GAD2	18b	$56,886
GAD2	18c	$57,198
GAD2	19a	$57,511
GAD2	19b	$57,823
GAD2	19c	$58,135
GAD2	20a	$58,447
GAD2	20b	$58,760
GAD2	20c	$59,072
GAD2	21a	$59,384
GAD2	21b	$59,696
GAD2	21c	$60,010
GAD2	22a	$60,322
GAD2	22b	$60,634
GAD2	22c	$60,946
GAD2	23a	$61,259
GAD2	23b	$61,571
GAD2	23c	$61,883

Step	2023-24
24a	$62,195
24b	$62,508
24c	$62,820
25a	$63,132
25b	$63,444
25c	$63,757
26a	$64,069
26b	$64,382
26c	$64,694
27a	$65,007
27b	$65,319
27c	$65,631
28a	$65,943
28b	$66,256
28c	$66,568
29a	$66,880
29b	$67,192
29c	$67,505
30a	$67,817
30b	$68,129
30c	$68,442
31a	$68,755
31b	$69,067
31c	$69,379
32a	$69,691
32b	$70,004
32c	$70,316
33a	$70,628
33b	$70,940
33c	$71,253
34a	$71,565
34b	$71,877
34c	$72,189
35a	$72,501
35b	$72,813
35c	$73,125
36a	$73,437
36b	$73,749
36c	$74,061
37a	$74,373
37b	$74,685
37c	$74,997
38a	$75,309
38b	$75,621
38c	$75,933
39a	$76,245
39b	$76,557
39c	$76,869
40a	$77,181

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8362 for 2023-24.

2023-2024 Grandfathered Teacher Salary Schedule - 196 Days (10 Month)

10 Month Grandfathered Schedule Master Degree 2023-2024

Sal Plan	Step	2023-24
GAC2	1a	$51,210
GAC2	1b	$51,210
GAC2	1c	$51,210
GAC2	2a	$51,210
GAC2	2b	$51,210
GAC2	2c	$51,210
GAC2	3a	$51,210
GAC2	3b	$51,210
GAC2	3c	$51,210
GAC2	4a	$51,210
GAC2	4b	$51,210
GAC2	4c	$51,210
GAC2	5a	$51,210
GAC2	5b	$51,210
GAC2	5c	$51,210
GAC2	6a	$51,210
GAC2	6b	$51,210
GAC2	6c	$51,210
GAC2	7a	$51,210
GAC2	7b	$51,210
GAC2	7c	$51,210
GAC2	8a	$51,210
GAC2	8b	$51,210
GAC2	8c	$51,210
GAC2	9a	$51,210
GAC2	9b	$51,210
GAC2	9c	$51,210
GAC2	10a	$51,210
GAC2	10b	$51,390
GAC2	10c	$51,702
GAC2	11a	$52,014
GAC2	11b	$52,327
GAC2	11c	$52,639
GAC2	12a	$52,952
GAC2	12b	$53,264
GAC2	12c	$53,577
GAC2	13a	$53,889
GAC2	13b	$54,201
GAC2	13c	$54,513
GAC2	14a	$54,826
GAC2	14b	$55,138
GAC2	14c	$55,450
GAC2	15a	$55,762
GAC2	15b	$56,075
GAC2	15c	$56,387
GAC2	16a	$56,699
GAC2	16b	$57,012
GAC2	16c	$57,325
GAC2	17a	$57,637
GAC2	17b	$57,949
GAC2	17c	$58,261
GAC2	18a	$58,574
GAC2	18b	$58,886
GAC2	18c	$59,198
GAC2	19a	$59,510
GAC2	19b	$59,823
GAC2	19c	$60,135
GAC2	20a	$60,447
GAC2	20b	$60,759
GAC2	20c	$61,073
GAC2	21a	$61,385
GAC2	21b	$61,697
GAC2	21c	$62,009
GAC2	22a	$62,322
GAC2	22b	$62,634
GAC2	22c	$62,946
GAC2	23a	$63,258
GAC2	23b	$63,571
GAC2	23c	$63,883

Step	2023-24
24a	$64,195
24b	$64,507
24c	$64,820
25a	$65,132
25b	$65,445
25c	$65,757
26a	$66,070
26b	$66,382
26c	$66,694
27a	$67,006
27b	$67,319
27c	$67,631
28a`	$67,943
28b	$68,255
28c	$68,568
29a	$68,880
29b	$69,192
29c	$69,505
30a	$69,818
30b	$70,130
30c	$70,442
31a	$70,754
31b	$71,067
31c	$71,379
32a	$71,691
32b	$72,003
32c	$72,316
33a	$72,628
33b	$72,940
33c	$73,252
34a	$73,566
34b	$73,878
34c	$74,190
35a	$74,502
35b	$74,815
35c	$75,127
36a	$75,439
36b	$75,751
36c	$76,064
37a	$76,376
37b	$76,688
37c	$77,000
38a	$77,312
38b	$77,624
38c	$77,936
39a	$78,248
39b	$78,560
39c	$78,872
40a	$79,184
40b	$79,496
40c	$79,808
41a	$80,120
41b	$80,432
41c	$80,744
42a	$81,056
42b	$81,368
42c	$81,680
43a	$81,992
43b	$82,304
43c	$82,616
44a	$82,928
44b	$83,240
44c	$83,552
45a	$83,864

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8362 for 2023-24.

2023-2024 Grandfathered Teacher Salary Schedule - 196 Days (10 Month)

10 Month Grandfathered Schedule Specialist Degree 2023-2024								
Sal Plan	Step	2023-24		Step	2023-24		Step	2023-24
GAB2	1a	$52,646		24a	$65,631		47a	$87,176
GAB2	1b	$52,646		24b	$65,943			
GAB2	1c	$52,646		24c	$66,255			
GAB2	2a	$52,646		25a	$66,568			
GAB2	2b	$52,646		25b	$66,880			
GAB2	2c	$52,646		25c	$67,192			
GAB2	3a	$52,646		26a	$67,505			
GAB2	3b	$52,646		26b	$67,817			
GAB2	3c	$52,646		26c	$68,129			
GAB2	4a	$52,646		27a	$68,442			
GAB2	4b	$52,646		27b	$68,754			
GAB2	4c	$52,646		27c	$69,066			
GAB2	5a	$52,646		28a	$69,379			
GAB2	5b	$52,646		28b	$69,691			
GAB2	5c	$52,646		28c	$70,003			
GAB2	6a	$52,646		29a	$70,316			
GAB2	6b	$52,646		29b	$70,628			
GAB2	6c	$52,646		29c	$70,940			
GAB2	7a	$52,646		30a	$71,253			
GAB2	7b	$52,646		30b	$71,565			
GAB2	7c	$52,646		30c	$71,877			
GAB2	8a	$52,646		31a	$72,190			
GAB2	8b	$52,646		31b	$72,502			
GAB2	8c	$52,646		31c	$72,814			
GAB2	9a	$52,646		32a	$73,127			
GAB2	9b	$52,646		32b	$73,439			
GAB2	9c	$52,646		32c	$73,751			
GAB2	10a	$52,646		33a	$74,064			
GAB2	10b	$52,796		33b	$74,376			
GAB2	10c	$53,138		33c	$74,688			
GAB2	11a	$53,450		34a	$75,001			
GAB2	11b	$53,762		34b	$75,313			
GAB2	11c	$54,075		34c	$75,625			
GAB2	12a	$54,387		35a	$75,938			
GAB2	12b	$54,699		35b	$76,250			
GAB2	12c	$55,012		35c	$76,562			
GAB2	13a	$55,324		36a	$76,875			
GAB2	13b	$55,636		36b	$77,187			
GAB2	13c	$55,949		36c	$77,499			
GAB2	14a	$56,261		37a	$77,812			
GAB2	14b	$56,573		37b	$78,124			
GAB2	14c	$56,886		37c	$78,436			
GAB2	15a	$57,198		38a	$78,749			
GAB2	15b	$57,510		38b	$79,061			
GAB2	15c	$57,823		38C	$79,373			
GAB2	16a	$58,135		39a	$79,685			
GAB2	16b	$58,447		39b	$79,998			
GAB2	16c	$58,760		39c	$80,310			
GAB2	17a	$59,072		40a	$80,622			
GAB2	17b	$59,384		40b	$80,935			
GAB2	17c	$59,697		40c	$81,248			
GAB2	18a	$60,009		41a	$81,560			
GAB2	18b	$60,321		41b	$81,872			
GAB2	18c	$60,634		41c	$82,184			
GAB2	10a	$60,946		42a	$82,496			
GAB2	19b	$61,258		42b	$82,808			
GAB2	19c	$61,571		42c	$83,120			
GAB2	20a	$61,883		43a	$83,432			
GAB2	20b	$62,195		43b	$83,744			
GAB2	20c	$62,508		43c	$84,056			
GAB2	21a	$62,820		44a	$84,368			
GAB2	21b	$63,132		44b	$84,680			
GAB2	21c	$63,445		44c	$84,992			
GAB2	22a	$63,757		45a	$85,304			
GAB2	22b	$64,069		45b	$85,616			
GAB2	22c	$64,382		45c	$85,928			
GAB2	23a	$64,694		46a	$86,240			
GAB2	23b	$65,006		46b	$86,552			
GAB2	23c	$65,319		46c	$86,864			

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8362 for 2023-24.

2023-2024 Grandfathered Teacher Salary Schedule - 196 Days (10 Month)

10 Month Grandfathered Schedule Doctorate Degree 2023-2024

Sal Plan	Step	2023-24
GAA2	1a	$55,144
GAA2	1b	$55,144
GAA2	1c	$55,144
GAA2	2a	$55,144
GAA2	2b	$55,144
GAA2	2c	$55,144
GAA2	3a	$55,144
GAA2	3b	$55,144
GAA2	3c	$55,144
GAA2	4a	$55,144
GAA2	4b	$55,144
GAA2	4c	$55,144
GAA2	5a	$55,144
GAA2	5b	$55,144
GAA2	5c	$55,144
GAA2	6a	$55,144
GAA2	6b	$55,144
GAA2	6c	$55,144
GAA2	7a	$55,144
GAA2	7b	$55,144
GAA2	7c	$55,144
GAA2	8a	$55,144
GAA2	8b	$55,144
GAA2	8c	$55,144
GAA2	9a	$55,144
GAA2	9b	$55,144
GAA2	9c	$55,144
GAA2	10a	$55,144
GAA2	10b	$55,324
GAA2	10c	$55,636
GAA2	11a	$55,949
GAA2	11b	$56,261
GAA2	11c	$56,573
GAA2	12a	$56,886
GAA2	12b	$57,198
GAA2	12c	$57,510
GAA2	13a	$57,823
GAA2	13b	$58,135
GAA2	13c	$58,447
GAA2	14a	$58,760
GAA2	14b	$59,072
GAA2	14c	$59,384
GAA2	15a	$59,697
GAA2	15b	$60,009
GAA2	15c	$60,321
GAA2	16a	$60,634
GAA2	16b	$60,946
GAA2	16c	$61,258
GAA2	17a	$61,571
GAA2	17b	$61,883
GAA2	17c	$62,195
GAA2	18a	$62,508
GAA2	18b	$62,820
GAA2	18c	$63,132
GAA2	19a	$63,445
GAA2	19b	$63,757
GAA2	19c	$64,069
GAA2	20a	$64,382
GAA2	20b	$64,694
GAA2	20c	$65,006
GAA2	21a	$65,319
GAA2	21b	$65,631
GAA2	21c	$65,943
GAA2	22a	$66,255
GAA2	22b	$66,568
GAA2	22c	$66,880
GAA2	23a	$67,192
GAA2	23b	$67,505
GAA2	23c	$67,817

Step	2023-24
24a	$68,129
24b	$68,442
24c	$68,754
25a	$69,066
25b	$69,379
25c	$69,691
26a	$70,004
26b	$70,316
26c	$70,628
27a	$70,940
27b	$71,253
27c	$71,565
28a	$71,877
28b	$72,190
28c	$72,502
29a	$72,814
29b	$73,127
29c	$73,439
30a	$73,751
30b	$74,064
30c	$74,376
31a	$74,688
31b	$75,001
31c	$75,313
32a	$75,625
32b	$75,938
32c	$76,250
33a	$76,562
33b	$76,875
33c	$77,187
34a	$77,499
34b	$77,812
34c	$78,124
35a	$78,436
35b	$78,748
35c	$79,061
36a	$79,373
36b	$79,685
36c	$79,998
37a	$80,310
37b	$80,622
37c	$80,935
38a	$81,248
38b	$81,560
38c	$81,872
39a	$82,184
39b	$82,497
39c	$82,809
40a	$83,121
40b	$83,433
40c	$83,746
41a	$84,058
41b	$84,370
41c	$84,682
42a	$84,996
42b	$85,308
42c	$85,620
43a	$85,932
43b	$86,244
43c	$86,556
44a	$86,868
44b	$87,180
44c	$87,492
45a	$87,804
45b	$88,116
45c	$88,428
46a	$88,740
46b	$89,052
46c	$89,364

Step	2023-24
47a	$89,676
47b	$89,988
47c	$90,300
48a	$90,612

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8362 for 2023-24.

2023-2024 Grandfathered Teacher Salary Schedule - 216 Days (11 Month)

11 Month Grandfathered Schedule Bachelor Degree 2023-2024

Sal Plan	Step	2023-24
GXD2	1a	$54,057
GXD2	1b	$54,057
GXD2	1c	$54,057
GXD2	2a	$54,057
GXD2	2b	$54,057
GXD2	2c	$54,057
GXD2	3a	$54,057
GXD2	3b	$54,057
GXD2	3c	$54,057
GXD2	4a	$54,057
GXD2	4b	$54,057
GXD2	4c	$54,057
GXD2	5a	$54,057
GXD2	5b	$54,057
GXD2	5c	$54,057
GXD2	6a	$54,057
GXD2	6b	$54,057
GXD2	6c	$54,057
GXD2	7a	$54,057
GXD2	7b	$54,057
GXD2	7c	$54,057
GXD2	8a	$54,057
GXD2	8b	$54,057
GXD2	8c	$54,057
GXD2	9a	$54,057
GXD2	9b	$54,057
GXD2	9c	$54,057
GXD2	10a	$54,057
GXD2	10b	$54,057
GXD2	10c	$54,057
GXD2	11a	$54,075
GXD2	11b	$54,387
GXD2	11c	$54,699
GXD2	12a	$55,012
GXD2	12b	$55,324
GXD2	12c	$55,636
GXD2	13a	$55,949
GXD2	13b	$56,261
GXD2	13c	$56,573
GXD2	14a	$56,886
GXD2	14b	$57,198
GXD2	14c	$57,510
GXD2	15a	$57,823
GXD2	15b	$58,135
GXD2	15c	$58,447
GXD2	16a	$58,760
GXD2	16b	$59,072
GXD2	16c	$59,384
GXD2	17a	$59,697
GXD2	17b	$60,009
GXD2	17c	$60,321
GXD2	18a	$60,634
GXD2	18b	$60,946
GXD2	18c	$61,258
GXD2	19a	$61,571
GXD2	19b	$61,883
GXD2	19c	$62,195
GXD2	20a	$62,508
GXD2	20b	$62,820
GXD2	20c	$63,132
GXD2	21a	$63,445
GXD2	21b	$63,757
GXD2	21c	$64,069
GXD2	22a	$64,382
GXD2	22b	$64,694
GXD2	22c	$65,006
GXD2	23a	$65,319
GXD2	23b	$65,631
GXD2	23c	$65,943

Step	2023-24
24a	$66,255
24b	$66,568
24c	$66,880
25a	$67,192
25b	$67,505
25c	$67,817
26a	$68,129
26b	$68,442
26c	$68,754
27a	$69,066
27b	$69,379
27c	$69,691
28a	$70,003
28b	$70,316
28c	$70,628
29a	$70,940
29b	$71,253
29c	$71,565
30a	$71,877
30b	$72,190
30c	$72,502
31a	$72,814
31b	$73,127
31c	$73,439
32a	$73,752
32b	$74,064
32c	$74,376
33a	$74,688
33b	$75,001
33c	$75,313
34a	$75,625
34b	$75,937
34c	$76,250
35a	$76,562
35b	$76,875
35c	$77,187
36a	$77,499
36b	$77,811
36c	$78,123
37a	$78,435
37b	$78,747
37c	$79,059
38a	$79,371
38b	$79,683
38c	$79,995
39a	$80,307
39b	$80,619
39c	$80,931
40a	$81,243
40b	$81,555
40c	$81,867
41a	$82,179
41b	$82,491
41c	$82,803
42a	$83,115

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Grandfathered Teacher Salary Schedule - 216 Days (11 Month)

11 Month Grandfathered Schedule Master Degree 2023-2024

Sal Plan	Step	2023-24
GXC2	1a	$56,261
GXC2	1b	$56,261
GXC2	1c	$56,261
GXC2	2a	$56,261
GXC2	2b	$56,261
GXC2	2c	$56,261
GXC2	3a	$56,261
GXC2	3b	$56,261
GXC2	3c	$56,261
GXC2	4a	$56,261
GXC2	4b	$56,261
GXC2	4c	$56,261
GXC2	5a	$56,261
GXC2	5b	$56,261
GXC2	5c	$56,261
GXC2	6a	$56,261
GXC2	6b	$56,261
GXC2	6c	$56,261
GXC2	7a	$56,261
GXC2	7b	$56,261
GXC2	7c	$56,261
GXC2	8a	$56,261
GXC2	8b	$56,261
GXC2	8c	$56,261
GXC2	9a	$56,261
GXC2	9b	$56,261
GXC2	9c	$56,261
GXC2	10a	$56,261
GXC2	10b	$56,261
GXC2	10c	$56,261
GXC2	11a	$56,279
GXC2	11b	$56,591
GXC2	11c	$56,903
GXC2	12a	$57,216
GXC2	12b	$57,528
GXC2	12c	$57,840
GXC2	13a	$58,153
GXC2	13b	$58,465
GXC2	13c	$58,777
GXC2	14a	$59,090
GXC2	14b	$59,402
GXC2	14c	$59,714
GXC2	15a	$60,027
GXC2	15b	$60,339
GXC2	15c	$60,651
GXC2	16a	$60,964
GXC2	16b	$61,276
GXC2	16c	$61,588
GXC2	17a	$61,901
GXC2	17b	$62,213
GXC2	17c	$62,525
GXC2	18a	$62,838
GXC2	18b	$63,150
GXC2	18c	$63,462
GXC2	19a	$63,775
GXC2	19b	$64,087
GXC2	19c	$64,399
GXC2	20a	$64,712
GXC2	20b	$65,024
GXC2	20c	$65,336
GXC2	21a	$65,649
GXC2	21b	$65,961
GXC2	21c	$66,273
GXC2	22a	$66,586
GXC2	22b	$66,898
GXC2	22c	$67,210
GXC2	23a	$67,522
GXC2	23b	$67,835
GXC2	23c	$68,147

Step	2023-24
24a	$68,459
24b	$68,772
24c	$69,084
25a	$69,396
25b	$69,709
25c	$70,022
26a	$70,333
26b	$70,646
26c	$70,958
27a	$71,270
27b	$71,583
27c	$71,895
28a	$72,207
28b	$72,520
28c	$72,832
29a	$73,144
29b	$73,457
29c	$73,769
30a	$74,081
30b	$74,394
30c	$74,706
31a	$75,018
31b	$75,331
31c	$75,643
32a	$75,955
32b	$76,268
32c	$76,580
33a	$76,892
33b	$77,205
33c	$77,517
34a	$77,829
34b	$78,142
34c	$78,454
35a	$78,766
35b	$79,079
35c	$79,391
36a	$79,703
36b	$80,015
36c	$80,328
37a	$80,640
37b	$80,952
37c	$81,265
38a	$81,577
38b	$81,889
38c	$82,202
39a	$82,515
39b	$82,827
39c	$83,139
40a	$83,451
40b	$83,764
40c	$84,076
41a	$84,388
41b	$84,700
41c	$85,012
42a	$85,324
42b	$85,636
42c	$85,948
43a	$86,260
43b	$86,572
43c	$86,884
44a	$87,196
44b	$87,508
44c	$87,820
45a	$88,132
45b	$88,444
45c	$88,756
46a	$89,068
46b	$89,380
46c	$89,692

Step	2023-24
47a	$90,004
47b	$90,316
47c	$90,628
48a	$90,940
48b	$91,252
49c	$91,564
50a	$91,876

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Grandfathered Teacher Salary Schedule - 216 Days (11 Month)

11 Month Grandfathered Schedule Specialist Degree 2023-2024

Sal Plan	Step	2023-24
GXB2	1a	$57,805
GXB2	1b	$57,805
GXB2	1c	$57,805
GXB2	2a	$57,805
GXB2	2b	$57,805
GXB2	2c	$57,805
GXB2	3a	$57,805
GXB2	3b	$57,805
GXB2	3c	$57,805
GXB2	4a	$57,805
GXB2	4b	$57,805
GXB2	4c	$57,805
GXB2	5a	$57,805
GXB2	5b	$57,805
GXB2	5c	$57,805
GXB2	6a	$57,805
GXB2	6b	$57,805
GXB2	6c	$57,805
GXB2	7a	$57,805
GXB2	7b	$57,805
GXB2	7c	$57,805
GXB2	8a	$57,805
GXB2	8b	$57,805
GXB2	8c	$57,805
GXB2	9a	$57,805
GXB2	9b	$57,805
GXB2	9c	$57,805
GXB2	10a	$57,805
GXB2	10b	$57,805
GXB2	10c	$57,805
GXB2	11a	$57,823
GXB2	11b	$58,135
GXB2	11c	$58,447
GXB2	12a	$58,760
GXB2	12b	$59,072
GXB2	12c	$59,384
GXB2	13a	$59,697
GXB2	13b	$60,009
GXB2	13c	$60,321
GXB2	14a	$60,634
GXB2	14b	$60,946
GXB2	14c	$61,258
GXB2	15a	$61,571
GXB2	15b	$61,883
GXB2	15c	$62,195
GXB2	16a	$62,508
GXB2	16b	$62,820
GXB2	16c	$63,132
GXB2	17a	$63,445
GXB2	17b	$63,757
GXB2	17c	$64,069
GXB2	18a	$64,382
GXB2	18b	$64,694
GXB2	18c	$65,006
GXB2	19a	$65,319
GXB2	19b	$65,631
GXB2	19c	$65,943
GXB2	20a	$66,255
GXB2	20b	$66,568
GXB2	20c	$66,880
GXB2	21a	$67,192
GXB2	21b	$67,505
GXB2	21c	$67,817
GXB2	22a	$68,129
GXB2	22b	$68,442
GXB2	22c	$68,754
GXB2	23a	$69,066
GXB2	23b	$69,379
GXB2	23c	$69,691

Step	2023-24
24a	$70,003
24b	$70,316
24c	$70,628
25a	$70,940
25b	$71,253
25c	$71,565
26a	$71,877
26b	$72,190
26c	$72,502
27a	$72,814
27b	$73,127
27c	$73,439
28a	$73,751
28b	$74,064
28c	$74,376
29a	$74,688
29b	$75,001
29c	$75,313
30a	$75,625
30b	$75,938
30c	$76,250
31a	$76,562
31b	$76,875
31c	$77,187
32a	$77,499
32b	$77,812
32c	$78,124
33a	$78,436
33b	$78,748
33c	$79,061
34a	$79,373
34b	$79,685
34c	$79,998
35a	$80,310
35b	$80,622
35c	$80,935
36a	$81,247
36b	$81,559
36c	$81,872
37a	$82,184
37b	$82,496
37c	$82,809
38a	$83,121
38b	$83,433
38c	$83,746
39a	$84,058
39b	$84,370
39c	$84,683
40a	$84,996
40b	$85,308
40c	$85,620
41a	$85,932
41b	$86,244
41c	$86,556
42a	$86,868
42b	$87,180
42c	$87,492
43a	$87,804
43b	$88,116
43c	$88,428

11 Month Grandfathered Schedule Doctorate Degree 2023-2024

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Grandfathered Teacher Salary Schedule - 216 Days (11 Month)

11 Month Grandfathered Schedule Doctorate Degree 2023-2024

Sal Plan	Step	2023-24
GXA2	1a	$60,929
GXA2	1b	$60,929
GXA2	1c	$60,929
GXA2	2a	$60,929
GXA2	2b	$60,929
GXA2	2c	$60,929
GXA2	3a	$60,929
GXA2	3b	$60,929
GXA2	3c	$60,929
GXA2	4a	$60,929
GXA2	4b	$60,929
GXA2	4c	$60,929
GXA2	5a	$60,929
GXA2	5b	$60,929
GXA2	5c	$60,929
GXA2	6a	$60,929
GXA2	6b	$60,929
GXA2	6c	$60,929
GXA2	7a	$60,929
GXA2	7b	$60,929
GXA2	7c	$60,929
GXA2	8a	$60,929
GXA2	8b	$60,929
GXA2	8c	$60,929
GXA2	9a	$60,929
GXA2	9b	$60,929
GXA2	9c	$60,929
GXA2	10a	$60,929
GXA2	10b	$60,929
GXA2	10c	$60,929
GXA2	11a	$60,946
GXA2	11b	$61,258
GXA2	11c	$61,571
GXA2	12a	$61,883
GXA2	12b	$62,195
GXA2	12c	$62,508
GXA2	13a	$62,820
GXA2	13b	$63,132
GXA2	13c	$63,445
GXA2	14a	$63,757
GXA2	14b	$64,069
GXA2	14c	$64,382
GXA2	15a	$64,694
GXA2	15b	$65,006
GXA2	15c	$65,319
GXA2	16a	$65,631
GXA2	16b	$65,943
GXA2	16c	$66,255
GXA2	17a	$66,568
GXA2	17b	$66,880
GXA2	17c	$67,192
GXA2	18a	$67,505
GXA2	18b	$67,817
GXA2	18c	$68,129
GXA2	19a	$68,442
GXA2	19b	$68,754
GXA2	19c	$69,066
GXA2	20a	$69,379
GXA2	20b	$69,691
GXA2	20c	$70,003
GXA2	21a	$70,316
GXA2	21b	$70,628
GXA2	21c	$70,940
GXA2	22a	$71,253
GXA2	22b	$71,565
GXA2	22c	$71,877
GXA2	23a	$72,190
GXA2	23b	$72,502
GXA2	23c	$72,814

Step	2023-24
24a	$73,127
24b	$73,439
24c	$73,751
25a	$74,064
25b	$74,376
25c	$74,688
26a	$75,001
26b	$75,313
26c	$75,625
27a	$75,938
27b	$76,250
27c	$76,562
28a	$76,875
28b	$77,187
28c	$77,500
29a	$77,812
29b	$78,124
29c	$78,436
30a	$78,748
30b	$79,061
30c	$79,373
31a	$79,685
31b	$79,998
31c	$80,310
32a	$80,622
32b	$80,935
32c	$81,247
33a	$81,559
33b	$81,872
33c	$82,184
34a	$82,496
34b	$82,809
34c	$83,121
35a	$83,433
35b	$83,746
35c	$84,058
36a	$84,370
36b	$84,683
36c	$84,995
37a	$85,307
37b	$85,620
37c	$85,932
38a	$86,244
38b	$86,557
38c	$86,869
39a	$87,181
39b	$87,494
39c	$87,806
40a	$88,118
40b	$88,431
40c	$88,743
41a	$89,055
41b	$89,368
41c	$89,680
42a	$89,993
42b	$90,305
42c	$90,617
43a	$90,929
43b	$91,241
43c	$91,553
44a	$91,865
44b	$92,177
44c	$92,489
45a	$92,801
45b	$93,113
45c	$93,425
46a	$93,737

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Pay-for-Performance Teacher Salary Schedule

10 Month Performance Schedule Bachelor's Degree 2023-2024

Sal Plan	Step	2023-24
PAD2	1c	$49,210
PAD2	2a	$49,210
PAD2	2b	$49,210
PAD2	2c	$49,210
PAD2	3a	$49,210
PAD2	3b	$49,210
PAD2	3c	$49,210
PAD2	4a	$49,210
PAD2	4b	$49,210
PAD2	4c	$49,210
PAD2	5a	$49,210
PAD2	5b	$49,210
PAD2	5c	$49,210
PAD2	6a	$49,210
PAD2	6b	$49,210
PAD2	6c	$49,210
PAD2	7a	$49,210
PAD2	7b	$49,210
PAD2	7c	$49,210
PAD2	8a	$49,210
PAD2	8b	$49,210
PAD2	8c	$49,210
PAD2	9a	$49,210
PAD2	9b	$49,210
PAD2	9c	$49,210
PAD2	10a	$49,210
PAD2	10b	$49,399
PAD2	10c	$49,711
PAD2	11a	$50,023
PAD2	11b	$50,336
PAD2	11c	$50,648
PAD2	12a	$50,960
PAD2	12b	$51,273
PAD2	12c	$51,585
PAD2	13a	$51,898
PAD2	13b	$52,210
PAD2	13c	$52,522
PAD2	14a	$52,834
PAD2	14b	$53,147
PAD2	14c	$53,459
PAD2	15a	$53,771
PAD2	15b	$54,084
PAD2	15c	$54,396
PAD2	16a	$54,708
PAD2	16b	$55,021
PAD2	16c	$55,333
PAD2	17a	$55,645
PAD2	17b	$55,958
PAD2	17c	$56,270
PAD2	18a	$56,582
PAD2	18b	$56,895
PAD2	18c	$57,207
PAD2	19a	$57,519
PAD2	19b	$57,832
PAD2	19c	$58,144
PAD2	20a	$58,456
PAD2	20b	$58,769
PAD2	20c	$59,081
PAD2	21a	$59,393
PAD2	21b	$59,706
PAD2	21c	$60,018
PAD2	22a	$60,330
PAD2	22b	$60,643
PAD2	22c	$60,955
PAD2	23a	$61,267
PAD2	23b	$61,580
PAD2	23c	$61,892

Peformance Schedule Placement

10-Month

Step		2023-24
1c	New	$49,210
2a	1 Year	$49,210
2b	2 Years	$49,210
2c	3 Years	$49,210
3a	4 Years	$49,210
3b	5 Years	$49,210
3c	6 Years	$49,210
4a	7 Years	$49,210
4b	8 Years	$49,210
4c	9 Years	$49,210
5a	10 Years	$49,210
5b	11 Years	$49,210
5c	12 Years	$49,210

Effective for newly hired teachers beginning 7/1/2023

Degree Supplements

Masters	$2,000
Specialist	$3,436
Doctorat	$5,934

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Pay-for-Performance Teacher Salary Schedule

10 Month Performance Schedule Bachelor's Degree 2023-2024 (Cont.)

Sal Plan	Step	2023-24
PAD2	24a	$62,204
PAD2	24b	$62,516
PAD2	24c	$62,829
PAD2	25a	$63,141
PAD2	25b	$63,453
PAD2	25c	$63,766
PAD2	26a	$64,078
PAD2	26b	$64,390
PAD2	26c	$64,703
PAD2	27a	$65,015
PAD2	27b	$65,327
PAD2	27c	$65,640
PAD2	28a	$65,952
PAD2	28b	$66,264
PAD2	28c	$66,577
PAD2	29a	$66,889
PAD2	29b	$67,201
PAD2	29c	$67,514
PAD2	30a	$67,826
PAD2	30b	$68,138
PAD2	30c	$68,451
PAD2	31a	$68,763
PAD2	31b	$69,075
PAD2	31c	$69,388
PAD2	32a	$69,700
PAD2	32b	$70,012
PAD2	32c	$70,325
PAD2	33a	$70,637
PAD2	33b	$70,949
PAD2	33c	$71,262
PAD2	34a	$71,574
PAD2	34b	$71,886
PAD2	34c	$72,199
PAD2	35a	$72,511
PAD2	35b	$72,823
PAD2	35c	$73,136
PAD2	36a	$73,448
PAD2	36b	$73,760
PAD2	36c	$74,073
PAD2	37a	$74,385
PAD2	37b	$74,697
PAD2	37c	$75,009
PAD2	38a	$75,321
PAD2	38b	$75,633
PAD2	38c	$75,945
PAD2	39a	$76,257
PAD2	39b	$76,569
PAD2	39c	$76,881

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Pay-for-Performance Teacher Salary Schedule

11 Month Performance Schedule Bachelor's Degree 2023-2024

Sal Plan	Step	2023-24
PXD2	1c	$54,057
PXD2	2a	$54,057
PXD2	2b	$54,057
PXD2	2c	$54,057
PXD2	3a	$54,057
PXD2	3b	$54,057
PXD2	3c	$54,057
PXD2	4a	$54,057
PXD2	4b	$54,057
PXD2	4c	$54,057
PXD2	5a	$54,057
PXD2	5b	$54,057
PXD2	5c	$54,057
PXD2	6a	$54,057
PXD2	6b	$54,057
PXD2	6c	$54,057
PXD2	7a	$54,057
PXD2	7b	$54,057
PXD2	7c	$54,057
PXD2	8a	$54,057
PXD2	8b	$54,057
PXD2	8c	$54,057
PXD2	9a	$54,057
PXD2	9b	$54,057
PXD2	9c	$54,057
PXD2	10a	$54,057
PXD2	10b	$54,057
PXD2	10c	$54,057
PXD2	11a	$54,082
PXD2	11b	$54,395
PXD2	11c	$54,707
PXD2	12a	$55,019
PXD2	12b	$55,332
PXD2	12c	$55,644
PXD2	13a	$55,956
PXD2	13b	$56,269
PXD2	13c	$56,581
PXD2	14a	$56,893
PXD2	14b	$57,206
PXD2	14c	$57,518
PXD2	15a	$57,830
PXD2	15b	$58,143
PXD2	15c	$58,455
PXD2	16a	$58,767
PXD2	16b	$59,080
PXD2	16c	$59,392
PXD2	17a	$59,704
PXD2	17b	$60,017
PXD2	17c	$60,329
PXD2	18a	$60,641
PXD2	18b	$60,954
PXD2	18c	$61,266
PXD2	19a	$61,578
PXD2	19b	$61,891
PXD2	19c	$62,203
PXD2	20a	$62,515
PXD2	20b	$62,828
PXD2	20c	$63,140
PXD2	21a	$63,452
PXD2	21b	$63,765
PXD2	21c	$64,077
PXD2	22a	$64,389
PXD2	22b	$64,701
PXD2	22c	$65,014

Peformance Schedule Placement

11-Month

Step		2023-24
1c	New	$54,057
2a	1 Year	$54,057
2b	2 Years	$54,057
2c	3 Years	$54,057
3a	4 Years	$54,057
3b	5 Years	$54,057
3c	6 Years	$54,057
4a	7 Years	$54,057
4b	8 Years	$54,057
4c	9 Years	$54,057
5a	10 Years	$54,057
5b	11 Years	$54,057
5c	12 Years	$54,057

Effective for newly hired teachers beginning 7/1/2023

Degree Supplements

Masters	$2,204
Specialist	$3,748
Doctorat	$6,872

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

2023-2024 Pay-for-Performance Teacher Salary Schedule

11 Month Performance Schedule Bachelor's Degree 2023-2024 (Cont.)

Sal Plan	Step	2023-24
PXD2	23a	$65,326
PXD2	23b	$65,638
PXD2	23c	$65,951
PXD2	24a	$66,263
PXD2	24b	$66,575
PXD2	24c	$66,888
PXD2	25a	$67,200
PXD2	25b	$67,512
PXD2	25c	$67,825
PXD2	26a	$68,137
PXD2	26b	$68,449
PXD2	26c	$68,762
PXD2	27a	$69,074
PXD2	27b	$69,386
PXD2	27c	$69,699
PXD2	28a	$70,011
PXD2	28b	$70,323
PXD2	28c	$70,636
PXD2	29a	$70,948
PXD2	29b	$71,260
PXD2	29c	$71,573
PXD2	30a	$71,885
PXD2	30b	$72,197
PXD2	30c	$72,510
PXD2	31a	$72,822
PXD2	31b	$73,134
PXD2	31c	$73,447
PXD2	32a	$73,759
PXD2	32b	$74,071
PXD2	32c	$74,384
PXD2	33a	$74,696
PXD2	33b	$75,008
PXD2	33c	$75,321
PXD2	34a	$75,633
PXD2	34b	$75,945
PXD2	34c	$76,258
PXD2	35a	$76,570
PXD2	35b	$76,882
PXD2	35c	$77,194
PXD2	36a	$77,507
PXD2	36b	$77,819
PXD2	36c	$78,131
PXD2	37a	$78,444
PXD2	37b	$78,756
PXD2	37c	$79,068
PXD2	38a	$79,381
PXD2	38b	$79,693
PXD2	38c	$80,005
PXD2	39a	$80,318
PXD2	39b	$80,630
PXD2	39c	$80,942
PXD2	40a	$81,255
PXD2	40b	$81,567
PXD2	40c	$81,879
PXD2	41a	$82,192
PXD2	41b	$82,504
PXD2	41c	$82,816
PXD2	42a	$83,128
PXD2	42b	$83,440
PXD2	42c	$83,752
PXD2	43a	$84,064
PXD2	43b	$84,376
PXD2	43c	$84,688

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which caries a value of $8,362 for 2023-2024.

Paraprofessional Salary Schedules 2023-2024 School Year

Grade:	PL1-R	
Position:	Parent Liaison 1, Behavior Technician 1	
Days/Hrs:	196 Days	7.75 Hrs/Day
Step	Annual	Hourly
1	$23,696	$15.60
2	$23,772	$15.65
3	$23,848	$15.70
4	$24,471	$16.11
5	$24,866	$16.37
6	$25,291	$16.65
7	$25,717	$16.93
8	$26,264	$17.29
9	$26,689	$17.57
10	$27,145	$17.87
11	$27,798	$18.30
12	$28,238	$18.59
13	$28,861	$19.00
14	$29,317	$19.30
15	$29,955	$19.72
16	$30,623	$20.16
17	$31,185	$20.53
18	$31,762	$20.91
19	$32,096	$21.13
20	$32,324	$21.28
21	$35,423	$23.32
22	$36,532	$24.05
23	$37,244	$24.52
24	$37,971	$25.00
25	$38,712	$25.49
26	$39,468	$25.98
27	$40,239	$26.49
28	$41,026	$27.01
29	$41,828	$27.54
30	$42,647	$28.08
31	$43,481	$28.62
32	$44,333	$29.19
33	$45,201	$29.76
34	$46,087	$30.34
35	$46,990	$30.94

Grade:	PL2-R	
Position:	Parent Liaison 2, Behavior Technician 2	
Days/Hrs:	196 Days	7.75 Hrs/Day
Step	Annual	Hourly
1	$29,955	$19.72
2	$30,623	$20.16
3	$31,185	$20.53
4	$31,747	$20.90
5	$32,461	$21.37
6	$33,038	$21.75
7	$33,767	$22.23
8	$34,967	$23.02
9	$35,104	$23.11
10	$35,621	$23.45
11	$36,456	$24.00
12	$37,261	$24.53
13	$38,051	$25.05
14	$38,810	$25.55
15	$39,600	$26.07
16	$40,390	$26.59
17	$41,286	$27.18
18	$42,137	$27.74
19	$42,517	$27.99
20	$42,912	$28.25
21	$46,800	$30.81
22	$47,909	$31.54
23	$48,821	$32.14
24	$49,747	$32.75
25	$50,689	$33.37
26	$51,661	$34.01
27	$52,649	$34.66
28	$53,651	$35.32
29	$54,669	$35.99
30	$55,717	$36.68
31	$56,780	$37.38
32	$57,874	$38.10
33	$58,983	$38.83
34	$60,137	$39.59
35	$61,322	$40.37

Grade:	PP6-R	
Positions:	Tchr Assistant, Library Assistant, ED. Interpreter 1 & 2, Home Schl Liaison 1 & 2	
Days/Hrs:	196 Days	7.75 Hrs/Day
Step	Annual	Hourly
1	$25,003	$16.46
2	$25,474	$16.77
3	$25,793	$16.98
4	$26,309	$17.32
5	$26,689	$17.57
6	$27,251	$17.94
7	$27,646	$18.20
8	$28,102	$18.50
9	$28,572	$18.81
10	$29,134	$19.18
11	$29,666	$19.53
12	$30,122	$19.83
13	$30,653	$20.18
14	$31,109	$20.48
15	$31,732	$20.89
16	$32,340	$21.29
17	$32,902	$21.66
18	$33,190	$21.85
19	$33,509	$22.06
20	$33,767	$22.23
21	$35,150	$23.14
22	$37,914	$24.96
23	$39,023	$25.69
24	$39,752	$26.17
25	$40,497	$26.66
26	$41,256	$27.16
27	$42,031	$27.67
28	$42,821	$28.19
29	$43,626	$28.72
30	$44,446	$29.26
31	$45,281	$29.81
32	$46,132	$30.37
33	$47,013	$30.95
34	$47,940	$31.56
35	$48,880	$32.18

Grade:	TA6-R	
Position:	Tchr Aide	
Days/Hrs:	195 Days	7.25 Hrs/Day
Step	Annual	Hourly
1	$22,055	$15.60
2	$22,125	$15.65
3	$22,196	$15.70
4	$22,267	$15.75
5	$22,337	$15.80
6	$22,408	$15.85
7	$22,479	$15.90
8	$22,549	$15.95
9	$22,620	$16.00
10	$22,691	$16.05
11	$22,988	$16.26
12	$23,468	$16.60
13	$23,921	$16.92
14	$24,274	$17.17
15	$24,656	$17.44
16	$25,391	$17.96
17	$25,688	$18.17
18	$25,999	$18.39
19	$26,197	$18.53
20	$26,437	$18.70
21	$27,710	$19.60
22	$29,759	$21.05
23	$30,791	$21.78
24	$31,357	$22.18
25	$31,937	$22.59
26	$32,530	$23.01
27	$33,138	$23.44
28	$33,760	$23.88
29	$34,397	$24.33
30	$35,033	$24.78
31	$35,683	$25.24
32	$36,348	$25.71
33	$37,026	$26.19
34	$37,747	$26.70
35	$38,485	$27.22

Please note that the figures herein include the 15-minute time adjustment initiated in 2018-2019, but they do not include the referendum supplement, which carries a value of $2,862 for 2023-2024.

School District of Manatee County - 2023-2024 AFSCME Salary Schedule

Includes $1.00 referendum from 2018-19 and $1.00 referendum added for 2023-24

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	34	35
12B-R									$ 16.38	$ 16.57	$ 16.91	$ 17.05	$ 17.23	$ 18.04	$ 18.40	$ 18.90	$ 19.23	$ 19.59	$ 19.97	$ 20.35	$ 20.72	$ 21.09	$ 21.48	$ 21.89	$ 22.31	$ 22.74	$23.19	$23.66
13B-R						$ 16.30	$ 16.57	$ 16.87	$ 17.23	$ 17.51	$ 17.83	$ 18.00	$ 18.15	$ 18.96	$ 19.33	$ 19.85	$ 20.20	$ 20.58	$ 20.98	$ 21.38	$ 21.77	$ 22.17	$ 22.57	$ 23.00	$ 23.44	$ 23.89	$24.37	$24.86
17B-R								$ 19.57	$ 20.02	$ 20.40	$ 20.79	$ 20.99	$ 21.19	$ 22.06	$ 22.53	$ 23.14	$ 23.56	$ 24.02	$ 24.47	$ 24.95	$ 25.40	$ 25.87	$ 26.35	$ 26.86	$ 27.38	$ 27.91	$28.47	$29.04
23B-R						$ 16.26	$ 16.54	$ 16.84	$ 17.20	$ 17.47	$ 17.80	$ 17.97	$ 18.12	$ 18.93	$ 19.29	$ 19.81	$ 20.16	$ 20.54	$ 20.94	$ 21.33	$ 21.71	$ 22.10	$ 22.51	$ 22.94	$ 23.38	$ 23.83	$24.31	$24.79
24B-R				$ 16.26	$ 16.54	$ 16.84	$ 17.20	$ 17.47	$ 17.81	$ 18.25	$ 18.64	$ 18.82	$ 18.95	$ 19.82	$ 20.22	$ 20.77	$ 21.14	$ 21.54	$ 21.96	$ 22.38	$ 22.79	$ 23.21	$ 23.63	$ 24.08	$ 24.54	$ 25.01	$25.51	$26.02
25B-R		$ 16.26	$ 16.54	$ 16.84	$ 17.20	$ 17.47	$ 17.81	$ 18.25	$ 18.52	$ 18.97	$ 19.37	$ 19.52	$ 19.71	$ 20.55	$ 20.98	$ 21.54	$ 21.94	$ 22.35	$ 22.79	$ 23.22	$ 23.64	$ 24.07	$ 24.51	$ 24.98	$ 25.46	$ 25.95	$26.47	$27.00
26B-R		$ 16.84	$ 17.20	$ 17.47	$ 17.81	$ 18.25	$ 18.52	$ 18.97	$ 19.28	$ 19.72	$ 20.15	$ 20.33	$ 20.52	$ 21.39	$ 21.83	$ 22.41	$ 22.83	$ 23.26	$ 23.70	$ 24.16	$ 24.60	$ 25.05	$ 25.51	$ 26.00	$ 26.50	$ 27.01	$27.55	$28.10
27B-R		$ 17.47	$ 17.81	$ 18.25	$ 18.52	$ 18.97	$ 19.28	$ 19.72	$ 20.16	$ 20.54	$ 20.94	$ 21.14	$ 21.35	$ 22.23	$ 22.69	$ 23.31	$ 23.75	$ 24.20	$ 24.66	$ 25.14	$ 25.60	$ 26.07	$ 26.55	$ 27.06	$ 27.58	$ 28.11	$28.67	$29.25
28B-R		$ 18.25	$ 18.52	$ 18.97	$ 19.28	$ 19.72	$ 20.16	$ 20.54	$ 20.93	$ 21.42	$ 21.87	$ 22.04	$ 22.28	$ 23.15	$ 23.66	$ 24.32	$ 24.77	$ 25.24	$ 25.72	$ 26.22	$ 26.70	$ 27.19	$ 27.70	$ 28.23	$ 28.77	$ 29.33	$29.92	$30.51
29B-R		$ 18.97	$ 19.28	$ 19.72	$ 20.16	$ 20.54	$ 20.93	$ 21.42	$ 21.84	$ 22.31	$ 22.78	$ 22.96	$ 23.19	$ 24.06	$ 24.60	$ 25.27	$ 25.74	$ 26.23	$ 26.73	$ 27.25	$ 27.75	$ 28.27	$ 28.79	$ 29.35	$ 29.92	$ 30.50	$31.11	$31.73
30B-R		$ 19.72	$ 20.16	$ 20.54	$ 20.93	$ 21.42	$ 21.84	$ 22.31	$ 22.72	$ 23.22	$ 23.67	$ 23.92	$ 24.09	$ 25.04	$ 25.55	$ 26.26	$ 26.75	$ 27.26	$ 27.79	$ 28.32	$ 28.84	$ 29.38	$ 29.92	$ 30.50	$ 31.09	$ 31.69	$32.32	$32.97
31B-R		$ 20.54	$ 20.93	$ 21.42	$ 21.84	$ 22.31	$ 22.72	$ 23.22	$ 23.58	$ 24.14	$ 24.65	$ 24.92	$ 25.10	$ 26.08	$ 26.60	$ 27.34	$ 27.85	$ 28.39	$ 28.94	$ 29.49	$ 30.04	$ 30.60	$ 31.17	$ 31.77	$ 32.39	$ 33.02	$33.68	$34.35
32B-R		$ 21.42	$ 21.84	$ 22.31	$ 22.72	$ 23.22	$ 23.58	$ 24.14	$ 24.71	$ 25.25	$ 25.78	$ 26.01	$ 26.26	$ 27.20	$ 27.79	$ 28.56	$ 29.10	$ 29.65	$ 30.23	$ 30.82	$ 31.39	$ 31.98	$ 32.58	$ 33.21	$ 33.85	$ 34.51	$35.20	$35.90
33B-R		$ 22.43	$ 22.86	$ 23.36	$ 23.73	$ 24.28	$ 24.84	$ 25.37	$ 25.91	$ 26.44	$ 27.02	$ 27.31	$ 27.57	$ 28.80	$ 30.27	$ 31.12	$ 31.70	$ 32.32	$ 32.95	$ 33.58	$ 34.21	$ 34.85	$ 35.51	$ 36.20	$ 36.90	$ 37.62	$38.37	$39.14

APPENDIX "B" – Differentiated Pay Salary Schedule

2022-23 Salary Supplement Schedule for Other School Personnel

1. Athletic Directors shall be assigned full teaching and/or administrative duties with general direction over athletic activities.

2. Personnel who coach combined boys and girls teams shall receive only one basic supplement for that sport.

3. With the exception of coaching supplements specifically designated for middle school sports, all coaching supplements are for high school sports only.

4. Supplemented coaches of the varsity sports listed below shall be paid $20 per day for each day of practice or competition required for play-off games sanctioned by FHSAA, which are beyond district level competition. Such payments shall not exceed $100 per week.

5. Only those varsity coaches who are supplemented to coach the following varsity sports shall be eligible for the playoff payment: football, volleyball, basketball, baseball, softball and soccer.

Supplement Description	2023-2024
ATHLETIC DIRECTOR	$5,871
ATHLETIC DIRECTOR, Middle School	$1,178
ATHLETIC TRAINER	$8,607
BASEBALL, Head Varsity	$4,122
BASEBALL, First Assistant	$3,438
BASEBALL, Second Assistant	$2,405
BASKETBALL, Head Varsity*	$4,511
BASKETBALL, Jr. Varsity*	$3,438
BASKETBALL, Freshman*	$2,405
BASKETBALL, Middle School	$884
CROSS COUNTRY (Boys or Girls)	$3,068
CROSS COUNTRY, Middle School	$471
CROSS COUNTRY (Combined Team)	$3,248
FOOTBALL, Head Varsity	$5,301
FOOTBALL, 1st Assistant Varsity	$4,242

Supplement Description	2023-2024
FOOTBALL, Assistant Varsity	$3,535
FOOTBALL, Head Jr. Varsity	$3,535
FOOTBALL, Assistant Jr. Varsity	$2,831
FOOTBALL, Head Freshman	$2,831
FOOTBALL, Assistant Freshman	$2,473
GOLF	$3,092
LACROSSE	$3,503
INTRAMURALS, Middle School	$3,438
POWERLIFTING (Weightlifting)	$3,248
RYTHMIC GYMNASTICS/DANCE	$3,535
SOCCER Varsity	$3,900
SOCCER, Jr. Varsity	$3,183
SOCCER, Middle School	$884
SOFTBALL	$4,122
SOFTBALL, First Assistant	$3,438
SOFTBALL, 2nd Assistant	$2,405
SWIMMING, Head	$3,183
SWIMMING, Assistant	$2,473
TENNIS	$3,092
TRACK, Varsity	$3,900
TRACK, Assistant Varsity	$3,183
VOLLEYBALL, Varsity	$3,248
VOLLEYBALL, Jr. Varsity (15 or more matches)	$2,405
VOLLEYBALL Middle School	$884
WRESTLING, Varsity	$3,789
WRESTLING, Jr. Varsity	$3,092

Supplement Description	2023-2024
FLAG FOOTBALL, Asst.	$2,405
FLAG FOOTBALL, Head	$3,249
FLAG FOOTBALL, Middle School	$884
SAND VOLLEYBALL, Varsity	$3,249
SAND VOLLEYBALL, Asst.	$2,405
B. MUSIC - HIGH SCHOOL ONLY	
INSTRUMENTAL - Band, Concert	$1,718
INSTRUMENTAL - Band, Marching	$3,779
INSTRUMENTAL - Band, Assistant Marching	$1,372
INSTRUMENTAL - Band, Stage	$1,718
ENSEMBLES	$686
ORCHESTRA, Chamber	$1,718
ORCHESTRA, String	$1,718
ORCHESTRA, Symphonic	$1,718
VOCAL MUSIC	
CHOIR, Concert	$1,718
CHOIR, Madrigal	$1,718
CHORUS, Male	$1,718
DIRECTOR, Musical	$1,718
DIRECTOR, Assistant Musical	$1,033
ENSEMBLES, Vocal	$686
GLEE CLUB, Girls	$1,718
OPERA WORKSHOP	$1,372
C. MIDDLE SCHOOL MUSIC*	$1,033

Supplement Description	2023-2024
D. GUIDANCE COUNSELORS	
"With or without full teaching duties, plus responsibility for vocational and academic guidance counseling, testing, and/or administrative duties in elementary, middle or high schools as assigned by the principal."	
10- Month - 196 Duty Days	$3,438
11- Month - 216 Duty Days	$3,780
E. VOCATIONAL AGRICULTURE HIGH SCHOOLS	
10- Month - 196 Duty Days	$3,671
11- Month - 216 Duty Days	$4,036
MIDDLE SCHOOLS	
10- Month - 196 Duty Days	$1,835
11- Month - 216 Duty Days	$2,018

With full-time teaching in either middle or high school or both, and the sponsorship of an FFA chapter which meets all state standards regarding home visitation, etc. supplement.

F. DRAMA COACHES	$3,438
G. DEPARTMENT CHAIRPERSONS OR TEAM LEADERS	
DEPARTMENT CHAIRPERSONS - 10 Month	$2,345
DEPARTMENT CHAIRPERSONS - 11 Month	$2,580
ESE SECONDARY CHAIRPERSON	$4,059
TEAM LEADERS - 10 MONTH	$1,372
TEAM LEADERS - 11 MONTH	$1,510

**SECONDARY - the chairperson of a department which has five or more fulltime instructors will be entitled to supplemental pay.

MIDDLE SCHOOL ESE department chairperson's supplements shall be granted where there are at least five full-time or the equivalent ESE instructors.

ELEMENTARY SCHOOL additional Team Leaders shall be granted where there are at least five full time or equivalent instructors for special areas and ESE/VPK

The assignment of such a department chairperson and the responsibilities involved will be decided in conference with the Assistant Superintendent for Curriculum and Instruction, the Directors of Elementary, Middle or High Schools and the Principal of the school.

Supplement Description	2023-2024
H. PEER/MENTOR TEACHERS	$1,464

Elementary and middle school teachers may request a substitute teacher one day per quarter if the teacher is able to demonstrate to the principal the need for such. Supplement responsibilities shall include a five-hour in-service outside the regular work day.

I. MIDDLE SCHOOL YEARBOOK	$1,988
J. MIDDLE SCHOOL NEWSPAPER	$1,988
K. REMOTE SCHOOL SUPPLEMENT	$1,820

Full-time teachers employed at Myakka School who live more than 15 miles from the school will receive a supplement for the year. Itinerant teachers shall receive .20 of this supplement for the year for each day of the week they are assigned to Myakka School. The supplement will be prorated if a teacher is assigned to Myakka less than a full year.

L. MTI Teachers on Extended Contracts: See Article V, Section 24.

M. Horizons Academy Teachers on Extended Contracts

Full time teachers employed at Horizons Academy for the 2007-2008 school year will have an extended contract of 200 days.

N. SUPERVISORY ACTIVITIES (High School Only Unless Designated Specifically)

ACADEMIC COMPETITION SPONSOR	$1,989
DIRECTOR OF ACTIVITIES	$2,529
DOMESTIC EXCHANGE SPONSOR	$1,372
DRILL TEAM SPONSOR	$3,535
FORENSICS	$1,988
JUNIOR CLASS SPONSORS (One per high school)	$1,720
SENIOR CLASS SPONSOR (One per high school)	$2,166
STUDENT GOVERNMENT SPONSOR	$2,529
NATIONAL HONOR SOCIETY SPONSOR	$1,720
NATIONAL HONOR SOCIETY SPONSOR MIDDLE	$857
NATIONAL HONOR SOCIETY SPONSOR ELEM	$428
CAREER TECH SERVICES ORG (CTSO) SPONSOR HS	$525
CAREER TECH SERVICES ORG (CTSO) SPONSOR MID	$525

Supplement Description	2023-2024
CAREER TECH SERVICES ORG (CTSO) SPONSOR ELEM	$525
VARSITY CHEERLEADER SPONSOR	$5,153
ASSISTANT CHEERLEADER SPONSOR	$3,535
YEARBOOK SPONSOR	$2,529
SCHOOL NEWSPAPER SPONSOR	$2,529
O. PROFESSIONAL PEER S.A.M.P. SALARY	$1,464
(Psychologists and Social Workers)	
P. JROTC	$3,779
Q. TESTING COORDINATOR	$1,407
R. MEDIA SPECIALIST	$2,346
S. CHILD STUDY TEAM COORDINATOR	$2,346
T. EQUIPMENT MANAGER	
U. CRITICAL SHORTAGE AREAS:	

"The superintendent, after conferring with the MEA president, will designate critical shortage areas at Title 1 middle or high schools in the certification areas as defined in Florida Statute 1012.07. Such a designation will allow the district to pay a one-time hiring supplement in the amount of $3,000.00"

AGENDA ITEM NO. 14.5

School Board of Manatee County
October 10, 2023 - Regular Board Meeting
Action Item

Title
Approval to Purchase Session Initiation Protocol (SIP) Trunking Services, Continued Procurement, SDMC No. 24-0084-RG, Estimated in the Amount of $192,184.80 Annually (General Fund) - *Added after Publishing*

Executive Summary
As part of the Information Technology Department's Internet Protocol (IP) strategy, Session Initiation Protocol (SIP) Trunking services are required for VoIP technology and streaming media service. Session Initiation Protocol (SIP) trunking is the digital method of making and receiving phone calls and other digital communication over an internet connection. The term trunk in SIP trunking refers to virtual phone lines that are used to make phone calls over the internet to anyone with a phone number.

The requested service is for the period of November 14, 2023, through November 13, 2026, with the option to renew for an additional two (2) one (1) year periods.

Historical expenditures are as follows:

- YTD 2023-2024 $51,654.34
- 2022-2023 $209,113.30
- 2021-2022 $213,846.12

Approval of this bid 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 vendor is Communications Authority, Lakewood Ranch, Florida, Florida Document No. P11000091799.

State Board Rule 6A-1.012(14) states, “A district school board, when acquiring, whether by purchase, lease, lease with option to purchase, rental or otherwise, information technology resources, as defined in Section 282.0041(22), Florida Statutes, may make any acquisition through the bid 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 school board.”

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

Ready For Life | Goal 6
Continue implementation of innovative technology advancements that improve classroom and school environments for exceptional learning

Ready To Grow | Goal 6
Maintain our robust security readiness and safety system across the District

Recommendation
The Superintendent recommends approval to purchase Session Initiation Protocol (SIP) Trunking Services, continued procurement, SDMC No. 24-0084-RG, estimated in the amount of $192,184.80 annually (General Fund).

Financial Impact
The cost to implement this agenda item is estimated in the amount of $192,184.80 annually. The funding

source for this expenditure is the General Fund and is included in the Information Technology Department approved budget for 2023-2024.

Contact
Submitting Department: Information Technology
Initiated By: Scott Hansen

Attachments:
SDMC Agreement communications authority

SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

FUNDING SOURCE Budgeted, Federal, Grant, Internal	NAME OF SCHOOL/DEPT.	DISTRICT REPRESENTATIVE
Budgeted	Information Technology	Scott Hansen

Less than $15,000.00	$15,000-$24,999.00	$25,000 - $49,999.99	$50,000 & OVER
Director, Purchasing	Principal, Legal, Deputy Superintendent	Principal, Legal, Deputy Superintendent, & Superintendent	Principal, Legal, Deputy Superintendent, Superintendent & Board Approval

This Agreement entered into this day of October, 12 , 2023 , (Agreement Date) by and between the School District of Manatee County, Florida, a political subdivision of the State of Florida (District) and Communications Authority, Inc. (Contractor).

CONTRACTOR:

Business Name: COMMUNICATIONS AUTHORITY, INC		PS Vendor No: 0000004702
Representative: Mike Ray	Position: CEO	
Address: 11523 PALMBRUSH TRAIL #401		
City: LAKEWOOD RANCH	State: FL	Zip: 34202-0000
Phone: 941-600-0700	Email: mike@commauthority.com	
District Employee: Yes	No ✔ Former	Date employment ended if former:

SCOPE OF WORK:

Contractor shall provide service(s) according to the terms and conditions set forth in this Agreement. The service(s) to be provided by Contractor is/are: {if attached indicate name of attachment}

Provide SIP Trunking Services to the District. See attached Quote.

And shall be performed at the following location(s): District-wide

Date(s) of Service(s): 11/14/2023 to 11/13/2026 with option to renew for an additional two one year periods.

Time(s)/Duration: am/pm to am/pm

LIMIT OF COMPENSATION:

The District has authorized an amount not to exceed $ 192,184.80 annually , which shall constitute the maximum amount due under this Agreement to the Contractor for service(s) rendered under section two. Agreements exceeding $50,000.00 must be specifically approved by the School Board of Manatee County, Florida.

PAYMENT:

Payment for services shall be (mark one)

✔ a flat fee of $ $16,015.40 per month

a rate of $ per unit where the unit of measure is .

Payment shall be according to Sections 218.70-218.80, Florida Statutes (LOCAL GOVERNMENT PROMPT PAYMENT ACT). Payments shall be issued only in the name of Contractor.

To be paid from budget line: 10101.82030.437901.9571.00000

TERMS AND CONDITIONS:

1. **COMPLIANCE WITH JESSICA LUNSFORD ACT: C**ontractor and their subcontractors shall comply with the Jessica Lunsford Act (JLA). Contractor/subcontractor shall comply with Sections 1012.465, 1012.467, 1012.468, Florida Statutes, and all other applicable Florida laws governing background screening requirements, fingerprinting and criminal history checks. Contractor, Contractor's personnel and subcontractors who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds shall meet the screening requirements of Section 1012.32, Florida Statutes. Contractor hereby indemnifies and holds harmless the District for any claims made against the District related to the failure of Contractor or Contractor's personnel or subcontractors to comply with any of the laws referenced in this paragraph or related to Contractor's obligation to comply with the Jessica Lunsford Act and Florida law governing background screening requirements.

   For information on JLA, requirements visit http://www.manateeschools.net/. The Contractor information sheet, addendum A, must be completed and returned with the signed contract where the contractor is performing services on any District property.

2. **CHILD NEGLECT:** The Contractor and its agents and employees shall be subject to the requirements of §39.201 Florida Statutes that requires the duty to report all or suspected cases of child abuse or neglect to the statewide toll-free telephone number of the central abuse hotline.

3. **INDEMNIFICATION:** Contractor shall defend, indemnify and hold harmless District, its officers, employees, and agents, and the School Board of Manatee County, Florida, and its members from any and all liability, losses or damages, including attorneys' fees and costs of defense, which District, its officers, employees, and agents, and the School Board of Manatee County, Florida, and its members may incur as a result of any claim, demand, suit, or cause of action or proceeding of any kind or nature arising out of, relating to, or resulting from the performance of this Agreement by the Contractor, its employees, officers and agents. District shall promptly notify Contractor of each claim, cooperate with Contractor in the defense and resolution of each claim and not settle or otherwise dispose of the claim without the Contractor's participation. Each party agrees to be fully responsible for its acts of negligence, or its employees' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence. The indemnification provisions of this Agreement shall survive termination of this Agreement for any claims that may be filed after the termination date of the Agreement provided the claims are based upon actions that occurred during the performance of this Agreement.

4. **INSURANCE:** The Contractor shall furnish the School District of Manatee County with proof of:

   (1) Statutory Limits of Worker's Compensation in compliance with Chapter 440, Florida Statute, if required.
   (2) Comprehensive General Liability Insurance in an amount equal to or greater than $1,000,000.00 per occurrence.
   (3) a. Automobile Liability Insurance in an amount equal to or greater than $1,000,000.00 per person.
   b. Automobile Liability Insurance equal to or greater than $1,000,000.00 per occurrence for property damage or $1,000,000.00 combined single limit.
   (4) Contractual Liability Insurance in an amount equal to or greater than $1,000,000.00 per occurrence. Policy must include endorsement for indemnification in the event third party damages are sought against the School District.
   (5) Completed Operations Endorsement equal to or greater than $1,000,000.00 per occurrence.
   (6) Independent Contractors Endorsement in an amount equal to or greater than $1,000,000.00 per occurrence.

   Certificate(s) of Insurance listing The School District of Manatee County, Florida, as an additional insured must be received by District's Risk Manager within 10 days after the Effective Date of this Agreement. Any policy shall include substantially the following provision: The School District of Manatee County, Florida, shall be furnished written notice 30 days in advance of the effective date of any reduction in or cancellation of this policy." Contractor shall immediately notify District upon lapse in coverages required by this Agreement or cancellation of any of the insurance policies. Contractor shall not provide any services under this Agreement during any such period of lapse or after cancellation of the insurance coverages required herein without the express written permission of the District's Risk Manager. District shall be under no obligation to pay Contractor for any services provided or for any costs associated with this Agreement for any period of time concurrent with any lapse in coverage.

5. **SOVEREIGN IMMUNITY**: Contractor acknowledges and agrees that the District does not waive its immunity and nothing herein, including the naming of the District as an additional insured, shall be interpreted or deemed as a waiver of the District's rights, including the limitation of waiver of immunity, as set forth in Section 768.28, Florida Statutes, or any other statutes, and District expressly reserves these rights to the full extent allowed by law. All defenses relative to sovereign immunity are expressly reserved by the District.

6. **THIRD PARTY BENEFICIARIES:** The parties to this Agreement do not intend that this Agreement benefit any third party, and nothing herein should be construed as consent by either party to be sued by third parties in any matter arising out of this Agreement.

7. **ACCESS TO AND RETENTION OF DOCUMENTATION:** The District, the United States Department of Education, the Comptroller General of the United States, the Florida Department of Education or any of their duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to work and services to be performed under this agreement for the purpose of audit, examination, excerpting and transcribing. The parties will retain all such required records, and records required under any state or federal rules, regulations or laws respecting audit, for a period of five District fiscal years after completion or termination of this Agreement.

8. **COMPLIANCE WITH THE PUBLIC RECORDS ACT:** By entering into this Agreement, Contractor acknowledges that the portion of its books and records related to this Agreement with District may become subject to inspection and copying under the Florida Public Records Act, and that it will in all respects comply with any requirements of that Act. Pursuant to Section 119.0701, Florida Statutes, because Contractor is performing services on behalf of District, Contractor shall:

   a. Keep and maintain public records required by District to perform pursuant to the Agreement.

   b. Upon request from District's custodian of public records (identified below), provide 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 Chapter 119, 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 Agreement term and following completion of the Agreement if Contractor does not transfer the records to District.

d. Upon completion of this Agreement, transfer, at no cost, to District all public records in possession of Contractor or keep and maintain public records required by District to perform the service. If Contractor transfers all public records to District upon completion of this Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to District, upon request from District's custodian of public records, in a format that is compatible with the information technology systems of District.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 941-708-8770, PUBLICRECORDS@MANATEESCHOOLS.NET, 215 MANATEE AVENUE WEST, BRADENTON, FLORIDA, 34205.

9. **TERMINATION FOR CAUSE:** Either Party may terminate this Agreement for cause in the event of a material breach of this Agreement, provided that the non-breaching Party must provide written notice of the material breach and a thirty (30) day cure period. Payments made to Contractors or recoveries by The District 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. Notwithstanding anything herein to the contrary, District may unilaterally terminate this Agreement for refusal by the Contractor to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, made or received by Contractor in conjunction with this Agreement.

10. **TERMINATION FOR CONVENIENCE:** This Agreement may be terminated by the District or Contractor for any lawful reason or for no reason by giving the other party no less than 30 days written notice of intent to terminate. Contractor shall be entitled to payment and profit for work completed to the time of termination only together with any costs reasonably incurred by Contractor that are directly attributable to the termination, but Contractor shall not be entitled to any other or further recovery against District, including anticipated fees, profit on work not required to be performed, or attorneys' or legal fees and costs

11. **ENTIRE AGREEMENT:** This Agreement and its Exhibits, if any, constitute the final and entire agreement between the parties with respect to the subject matter contained herein and are intended to be an integration of all prior negotiations and understandings. The Agreement and its Exhibits supersede all prior agreements, negotiations, understandings, and representations, whether written or oral. Consultant and District shall not be bound by any terms, conditions, statements, warranties, or representations, written or oral, not contained herein. 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.

12. **AMENDMENTS:** This Agreement may not be amended, canceled, changed, discharged, modified, rescinded, supplemented, or terminated other than as expressly provided herein, except by any instrument in writing executed by all parties hereto.

13. **WAIVER:** The failure or neglect by any party to enforce any right under this Agreement shall not be deemed to be a waiver of that party's rights. A waiver shall not be effective unless it is in writing and signed by the party who possesses the right to waive enforcement of same.

14. **GOVERNING LAW:** This Agreement will be governed, construed, and enforced in accordance with the 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. Venue for resolution of all disputes, whether by mediation, arbitration, or litigation shall lie in Manatee County, Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the jurisdiction of the state courts of the Twelfth Judicial Circuit of Manatee County, Florida. The parties forever waive the right to trial by jury for all litigation between the parties arising out of or related to this Agreement. The parties agree to have any such dispute settled by a judge alone, without a jury.

15. **BINDING EFFECT:** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and permitted assigns.

16. **ASSIGNABILITY:** The parties may not assign this Agreement or any right or obligation of this Agreement without prior written consent of the other party.

17. **FORCE MAJEURE:** The term "Force Majeure" means circumstances beyond the reasonable control of a party, (such as an act of God, a government restriction, a war, an insurrection, a labor dispute, a financial insolvency, an economic hardship, a strife, a 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. If the Force Majeure persists more than 90 days, any party may elect to terminate this Agreement upon written notice per paragraph 10, Termination for Convenience.

18. **SEVERABILITY:** If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect, provided that the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be effective.

19. **NOTICE; ELECTRONIC COMMUNICATIONS:** Any and all notices, approvals, claims, consents, demands, requests, or other communications between the parties (Notices) shall be in writing. All

Notices pertaining to breach or termination or to designate a different recipient or address for notice shall be given by hand-delivery in person or sent by certified mail, postage prepaid, return receipt requested, and addressed as follows:

If to Contractor:	Communications Authority, Mike Ray, 11523 Palm Brush Trail #401, Lakewood Ranch, FL 34202
If mailed to District:	The School District of Manatee County, Attn: Purchasing Department, PO Box 9069, Bradenton, FL 34206
If hand-delivered to District:	The School District of Manatee County, Attn: Purchasing Department, 215 Manatee Ave. West, Bradenton, FL 34205

All other Notices shall be hand delivered, sent by certified or registered mail, return receipt requested, sent by facsimile, or sent by electronic mail or other electronic means and addressed to the respective representatives at the addresses they respectively designate. All Notices shall be deemed effective and received upon actual receipt by the party to which such notice is given if hand delivered, sent by facsimile, electronic mail or other electronic means or 5 days after mailing, whichever occurs first.

20. **AUTHORITY TO EXECUTE:** The individual executing this Agreement on behalf of the Contractor is duly and fully authorized to execute this Agreement on behalf of the Contractor and to bind the Contractor to each and every condition and covenant of the Agreement.

21. **INDEPENDENT CONTRACTOR:** Contractor is an independent contractor and District has no supervisory authority or control over Contractor or Contractor's employees in the performance of this Agreement. Neither Contractor nor Contractor's employees shall be deemed agents or employees of District and any representation to the contrary by Contractor or its employees shall constitute a violation of this Agreement and shall be grounds for immediate Termination for Cause. Contractor shall not employ, contract with, or otherwise use the services of any officer or employee of District. Contractor certifies that its owner(s), officers, directors or agents, and members of their Immediate family, do not have an employee relationship or other material Interest with District.

22. **STANDARDS OF CONDUCT:** Contractor will be held to the same standards of conduct as District employees while conducting business with District. These standards, as defined in District Policies, will apply to Contractor's employees and employees of Contractor's subcontractors.

23. **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 Contractor will in no way be a cause for relief from responsibility. Contractor 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 Agreement. Contractor must not be in violation of any zoning or other ordinances in the performance of this Agreement.

24. **SCHOOL DISTRICT POLICY:** In accordance with District policy, no contract for providing supplies, equipment or services shall be effective with any individual or business entity in which any board member of District or District's Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which District's Superintendent, any board member of District, or any spouse or child of the foregoing has an employment relationship or a material interest. No District employee may directly or indirectly purchase or recommend for purchase 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.

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

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

27. **POSSESSION OF FIREARMS:** Possession of firearms will not be tolerated on any District property or setting that is under the control and supervision of District for the purpose of school activities approved and authorized by District. No person who has a firearm in their vehicle may park their vehicle on District property. If any employee or independent contractor of Contractor, or any of its subcontractors, is found to have brought a firearm on District property, said individual shall be immediately removed from District property by Contractor and barred from performing further work relative to the Agreement. If a subcontractor fails to terminate said employee or independent contractor, Contractor shall terminate its agreement with the subcontractor. If Contractor fails to terminate said employee or independent contractor or fails to terminate the agreement with the subcontractor who fails to terminate said employee or independent contractor, this Agreement may be terminated by District. "Firearm" has the meaning given in Section 790.001, Florida Statutes.

28. **CRIMINAL ACTS:** Employment and performing work relative to the Agreement by the Contractor, 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 (as defined by Fla. Admin. Code R. 6A-10.083) will not be tolerated. If it is determined that any person with such criminal history is performing work relative to the Agreement, Contractor agrees to take all steps necessary to remove such person from performing work relative to the Agreement and District property. District shall have the right to terminate this Agreement if Contractor does not comply with this provision.

29. **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 Contractor's employees or independent contractors or its subcontractors' employees or independent contractors will not be tolerated on 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 District property, said employee or independent contractor shall be removed and barred from performing work relative to the Agreement by Contractor. If a subcontractor fails to terminate said employee or independent contractor, Contractor shall terminate its agreement with the subcontractor. If Contractor fails to terminate said employee or independent contractor or fails to terminate the agreement with the subcontractor who fails to terminate said employee or independent contractor, this Agreement may be terminated by District.

30. **CONTACT WITH STUDENTS:** Unless otherwise specified, Contractor will not permit any employee, independent contractor, material men, supplier or anyone involved in any manner with work pursuant to this Agreement to have direct or indirect contact with students while performing pursuant to this Agreement on District property. A violation of this provision shall result in immediate termination of the offender and the issuance of a trespass notice

from District. Contractor shall be responsible for insuring compliance by all employees, independent contractors, subcontractors or other persons involved in any manner with work pursuant to this Agreement.

31. **FEDERAL DEBARMENT & SUSPENSION CERTIFICATION:** Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions 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." SAM Exclusions 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.

32. **INVOICE REQUIREMENTS:** The invoice shall contain the following basic information: the Contractor'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.

33. **PAYMENT:** The District complies with the Local Government Prompt Payment Act (sections 218.70-218.80Florida Statutes). Invoice payment is Net 45 days from the date of delivery or the receipt of satisfactory invoice, whichever occurs last, unless invoices specify early payment discounts.

34. **EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY"):** By entering into this Agreement 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 July 1, 2023, a private employer with 25 or more employees shall use the E-Verify system to verify a new employee's employment eligibility, located at https://e-verify.uscis.gov/emp. 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; or by signature and submission of this contract, asserts it does not employ 25 or more 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 District for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: 1751130

35. **SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL:** Pursuant to Section 287.135, Florida Statutes, District is ineligible to enter into, or renew, any Agreement with Contractor if Contractor is on the Scrutinized Companies that Boycott Israel List (as identified in Section 215.4725, Florida Statutes), or is engaged in a boycott of Israel. By entering into this Agreement, Contractor certifies that Contractor is not on the Scrutinized Companies that Boycott Israel List, and that Contractor is not engaged in a boycott of Israel. Contractor shall notify District if, at any time during the term of the Agreement, Contractor is placed on the Scrutinized Companies that Boycott Israel List, or that Contractor is engaged in a boycott of Israel. Such notification shall be in writing and provided by Contractor to District within ten days of the date of such occurrence. In the event District determines, using credible information available to the public, that Contractor has submitted a false certification or Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel, District may, in its sole discretion, terminate the Agreement for cause and seek a civil penalty, and other damages and relief, against Contractor, pursuant to Section 287.135, Florida Statutes. In addition, District may pursue any and all other legal remedies against Contractor. Contractor shall not seek damages, fees, or costs against District in the event District terminates the Agreement pursuant to this provision.

36. **LEGAL FEES AND COSTS**: Each party shall be solely responsible for paying its attorneys' fees and costs and paralegals' fees and costs in any dispute, litigation, trial, appeal, bankruptcy proceedings, post-judgment proceeding, dispute resolution proceeding, settlement negotiation or pre-litigation negotiation, or otherwise arising under this Agreement.

37. **TIME OF THE ESSENCE:** Time is of the essence with regard to all dates and times set forth in this Agreement. Any reference herein to time periods of 7 days or less shall, in the computation thereof, exclude Saturdays, Sundays, and legal holidays under the laws of the State of Florida or the United States of America. Any time period provided for herein which shall end on a Saturday, Sunday or legal holiday under the laws of the State of Florida or the United States of America, shall extend to 5 P.M. of the next day that is not a Saturday, Sunday or legal holiday under the laws of the State of Florida or the United States of America. All references herein to times of day shall mean Eastern Standard Time or Eastern Daylight Time, whichever is in effect in Manatee County, Florida, at the relevant time. The term "day" as used herein shall in all cases mean a consecutive 24-hour day running from midnight to midnight (also known as a calendar day).

38. **FEDERAL GRANTS TERMS AND CONDITIONS**: When Federal funds are expended by the District, Contractor shall comply with all applicable provisions of Appendix II Part 200 Contract Provisions for non-Federal Entity Contracts Under Federal Awards contained in Exhibit B and as may be amended from time to time.

39. **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS 2 CFR §200.334:** When federal funds are expended in accordance with this Agreement, Contractor

certifies that Contractor will comply with the record retention requirements detailed in 2 CFR §200.334. Contractor further certifies that Contractor will retain all records as required by 2 CFR §200.334 for a period of three years after final expenditure or financial reports, as applicable, and all other pending matters are closed.

40. **EXHIBITS:** The following Exhibits are attached, incorporated, and made a part of this Agreement:

    Exhibit A – Contractor Information Form

    Exhibit B - Appendix II to Part 200

    In the event of a conflict between the terms and conditions provided in the body of this Agreement and any Exhibit, the provisions contained within the body of this Agreement shall prevail unless the term or provision in the Exhibit specifically states that it shall prevail.

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SIGNATURES:

Contractor	Date 10 04 23	Deputy Superintendent (up to $24,999.99)	Date
School Principal	Date	Superintendent (over $24,999.99)	Date
General Counsel Approved as to Form and Legal Content	Date	Board Chair (over $49,999.99)	Date

EXHIBIT A

CONTRACTOR INFORMATION FORM

CONTRACTOR 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/

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Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time
RAY, GEORGE	04/14/28	
BACKENSTROSS, KARL	04/18/28	

Contractor/Contractor Disqualifiable Offenses:

- Any offense listed in s. 943.0435.

communications AUTHORITY
The Other Phone Company

Customer Name and Location:

School District of Manatee County
215 Manatee Ave W
Bradenton, FL 34205

Local Service-Per Month	QTY	Rate	Total
Adtran Total Access 900 Series ATA	73	$25.00	**$1,825.00**
OptiCA Premium EOC – 65/KRGN/450409//FTNC	1	$1,499.00	**$1,499.00**
OptiCA Premium SSC – CV137976-NNI/CV137977-UNI	1	$1,600.00	**$1,600.00**
LATAwide SIP Trunks	400	$15.00	**$6,000.00**
SIP Peer-per IP Peer Device	135	$2.00	**$270.00**
Routing Label	138	$1.00	**$138.00**
Direct Inward Dial Local Telephone Numbers 100 Block	101	$20.00	**$2,020.00**
Direct Inward Dial Local Telephone Numbers 10 Block	25	$2.00	**$50.00**
Direct Inward Dial Local Telephone Numbers Individual	567	$0.20	**$113.40**
Over the Air High Availability Service	50	$50.00	**$2,500.00**

Total Monthly Recurring Charges **$16,015.40**

Government taxes/surcharges not included in listed prices
Agreement may be extended a maximum of two times by one year
One year extensions are eligible for 2x points
Free outbound local calls within same LATA
Long Distance Calls cost 0.05 per minute above bundled minutes
Services will continue to be provided under the existing Master Service Agreement and terms of service

Please initial in the box below

☑ **This is a three year agreement**

With the option to renew for two one year periods.

Bonus Rewards points

4x Points

CUSTOMER

SIGNATURE: _____

PRINTED NAME: Chad Choate **Date:** _____

CARRIER

SIGNATURE: _____

PRINTED NAME: R. M. Ray **Date:** 10 04 23

AGENDA ITEM NO. 15.1

School Board of Manatee County
October 10, 2023 - Regular Board Meeting

Title
Board Discussion Regarding Board Operations

Executive Summary
Vice-Chair Spray requested a Board discussion regarding Board operations.

Contact
Requesting Department: School Board