



Baker County Public Schools



Sherrie Raulerson, Superintendent of Schools

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"The vision of the Baker County School Board is to prepare individuals to be lifelong learners, self-sufficient and responsible citizens of good character."

AGENDA EXPULSION HEARING (Closed to the Public) Monday, June 7, 2021 – 2:15 p.m. District School Board Room (270 South Boulevard East, Macclenny, Florida)				
SUPPLEMENTAL MINUTE BOOK #49 PAGE #21				
Date	TIME	TYPE	CASE #	SCHOOL
06/07/2021	2:15 P.M.	EXPULSION HEARING	060720212150008	BAKER COUNTY MIDDLE SCHOOL

REVISED AGENDA SCHOOL BOARD MEETING (Open to the Public) Monday, June 7, 2021 - 3:00 p.m. District School Board Room (270 South Boulevard East, Macclenny, Florida)	
SUPPLEMENTAL MINUTE BOOK #49 PAGE #21	
I.	A. Invocation B. Pledge of Allegiance
II.	CALL TO ORDER – 3:00 P.M.
III.	ROLL CALL OF MEMBERS
IV.	PUBLIC HEARINGS – 3:00 P.M. (if any)
V.	RECOGNITIONS / PRESENTATIONS
	➤ Recognize Retiree Penny Raulerson (Hire Date: September 17, 2002 ; Retire Date: June 4, 2021)
	➤ Recognize Retiree Carol Stoops-Thomas (Hire Date: August 15, 1983 ; Retire Date: May 31, 2021)
	➤ Recognize Retiree Autumn Taylor (Hire Date: August 18, 1986 - May 25, 2004 & August 14, 2013 ; Retire May 31, 2021)

Baker County School Board Meeting Revised Agenda (Monday, June 7, 2021) - Page 1 of 30
Minute Book # 39

Supplemental Minute Book #49 Page #21

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McInarnay, District I 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

VI. APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA			
➤ A.1. Personnel Items, Employment List: Approval to Change from Replacing JoAnna Anderson to Melissa Thomas Under Special Note for Myriah Thacker			
➤ Information/Announcements: Approval to Add Executive Session Announcement			
VII. REMOVAL OF ROUTINE ITEMS			
VIII. APPROVAL OF ITEMS FOR ACTION			
	A.	Approval of Routine Items	CONTACT
	A.	1. Approval of the Personnel Items List for Approval on June 7, 2021.	Sherrie Raulerson (259-0401)
	A.	2. Approval of the Minutes of the May 17, 2021, Expulsion Hearing and School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	3. Approval of the April 2021 District Property Inventory.	Denny Wells (259-5420)
	A.	4. Approval of the Financial Reports for the Month Ending April 30, 2021.	Teri Ambrose (259-0418)
	A.	5. Approval of Out of State Field Trip on June 10, 2021, to Summer Waves Theme Park in Jekyll Island, Georgia, for Camp S.T.Y.L.E. Students and Chaperones. (Traveling by Charter Bus)	Anne Lewis (259-7825)
	A.	6. Approval of the Agreement with the Baker County Sheriff's Office for School Crossing Guards, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	7. Approval of the Agreement with the Baker County Sheriff's Office for School Resource Officers at All Six School Sites Effective July 1, 2021- June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	8. Approval of the Mobile Home Property Agreement with Ben Anderson, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	9. Approval of the Mobile Home Property Agreement with Mike Hauge, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	10. Approval of the Mobile Home Property Agreement with Michael Antonini, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	11. Approval of Budget Amendment in the Amount of \$64.00 to Grant Proposal "Strengthening Career & Technical Education for the 21st Century Act - Perkins V Secondary". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	12. Approval of Budget Amendment in the Amount of \$3,973.00 to Grant Proposal "Strengthening Career & Technical Education for the 21st Century Act - Perkins V Secondary". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	13. Approval of Budget Amendment in the Amount of \$311.00 to Grant Proposal "Perkins Rural Innovation". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	14. Approval of Budget Amendment in the Amount of \$2,000.00 to Grant Proposal "Perkins Rural Innovation". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)

	A. 15.	Approval to Renew Cooperative Agreement with the Baker County Sheriff's Office for the 2021-2022 School Year. (No Changes from Previous Year)	Michael Green (259-0444)
	A. 16.	Approval to Renew Agreement with Invo HealthCare Associates, Inc. for Occupational Therapy Services, Effective July 1, 2021 - June 30, 2022. (See Exhibit A for Changes)	Michael Green (259-0444)
	A. 17.	Approval to Renew the Interagency Agreement with Florida Diagnostic & Learning Resources System/Northeast Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022. (Contact Changes)	Michael Green (259-0444)
	A. 18.	Approval of to Renew Agreement with Resolutions in Special Education, Inc. Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Agreement.)	Michael Green (259-0444)
	A. 19.	Approval to Renew Agreement with Richard Healey, Physical Therapist, Effective August 1, 2021 - July 31, 2022. (No Changes from Previous Year.)	Michael Green (259-0444)
	A. 20.	Approval to Renew Agreement with Amy Yoon, Audiologist, Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Year.)	Michael Green (259-0444)
	A. 21.	Approval of to Renew Agreement with Episcopal Children's Services, Inc. for the Head Start Program Facilities, Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Year)	Tina Bradley (259-0476)
	A. 22.	Approval to Renew Family Service Center Interagency Agreement with Episcopal Children's Services Head Start, Effective July 1, 2021 - June 30, 2022. (Rate Increase from Previous Year.)	Tina Bradley (259-0476)
	A. 23.	Approval to Renew Family Service Center Interagency Agreement with Hubbard House, Inc., Effective July 1, 2021 - June 30, 2022. (Rate Increase from Previous Year.)	Tina Bradley (259-0476)
	A. 24.	Approval of the 2020-2021 State of Florida Statewide Voluntary Prekindergarten Provider Contract Form OEL-VPK 20.	Bonnie Jones (259-0405)
	A. 25.	Approval of the Renewal Agreement with Blackboard Inc. for Website Services. (Host, Template, and Ally.)	Teri Ambrose (259-0418)
	A. 26.	Approval to Renew Mental Health Support Services Agreement with Nancy E. Davie, Inc. Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Year)	Michael Green (259-0444)
	A. 27.	Approval to Renew Bid No. 2019-003 (Transportation Gasoline and Diesel Fuel) with LV Hiers, Inc. Effective July 1, 2021 - June 30, 2022. (Pricing, Terms, and Conditions are the Same as Original Bid)	Tonya Tarte (259-4330)
	A. 28.	Approval to Renew Liquid Petroleum (LP) Gas Bid No. 2019-001 Effective July 1, 2021 - June 30, 2022 with Sawyer Gas. (Pricing, Terms, and Conditions are the Same as Original Bid)	Tonya Tarte (259-4330)
	B.	Approval of Removed Routine Items.	N/A
	C.	Approval of Agreement with College Board for Instructional Materials at Baker County High School Effective April 29, 2021 - July 1, 2026.	Teri Ambrose (259-0418)
	D.	Approval of New Job Description: 69.01 (Student Services Worker)	Robin Mobley (259-0427)

	E.	Approval of Five Year Service Agreement with Siemens for Fire Alarm Service and Maintenance.	Denny Wells (259-5420)
	F.	Approval of the Baker County Education Foundation Audit for the Period Ending June 30, 2020.	Teri Ambrose (259-0418)
IX.	CITIZEN INPUT (A Citizen Input form must be completed and submitted to the Board Secretary <u>PRIOR</u> to the beginning of the meeting if you wish to address the Board. You will be called on by the Chairman at the appropriate time. Presentations/comments are limited to ten (10) minutes.)		
X.	INFORMATION AND ANNOUNCEMENTS		
	➤ Executive Session Will Be Held Immediately Following Regular Board Meeting		
XI.	ADJOURN		

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.

PERSONNEL ITEMS LIST FOR APPROVAL ON JUNE 7, 2021

RESIGNATION LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Anderson	Joanna		Retirement	Teacher, Second Grade (197 Days)	Macclenny Elementary School	May 31, 2021
Crapo	Christine		Previously on One Year Leave of Absence (July 31, 2020 - May 31, 2021)	Teacher, Art M/J (197 Days)	Baker County Middle School	May 29, 2020
Harvey	Hannah			Paraprofessional, STEAM Lab (187 Days)	Westside Elementary School	May 26, 2021
Helms	Lauren			Extended Day Enrichment Program Assistant Supervisor (181 Days)	Keller Intermediate School	April 27, 2021
Reese	Quadrez			Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	May 31, 2021
Staples	John			Director of Transportation (261 Days)	Transportation	June 30, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Austin	Crystal		Transfer from Within the Same School Site from Teacher, Sixth Grade ELA (197 Days) / Replacing Loni Hodges	Teacher, Sixth Grade Science (197 Days)	Baker County Middle School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Dopson	Kellen		Transfer Within the Same School Site from Teacher, Eighth Grade Science (197 Days) / Replacing Kelsey Thornton	Teacher, Agribusiness / Natural Resources Ed M/J (197 Days)	Baker County Middle School	August 2, 2021
Dotson	Karla		Transfer from Nutrition Services Manager (193 Days, 7.5 Hours) at Macclenny Elementary School / Replacing Cindy Scott (Unit Reassigned from 8 Hours)	Nutrition Services Manager (193 Days, 7.5 Hours)	Baker County Pre-K / Kindergarten Center	August 5, 2021
Elledge	Allison		Transfer Within the Same School Site from Teacher, Third Grade (197 Days) / No Vacancy - Unit Reassigned	Teacher, Second Grade (197 Days)	Westside Elementary School	August 2, 2021
Johnson	Gregory		Promotion Within Same School Site from Teacher, Agribus / Natural Res Ed (197 Days) / Replacing Himself / Unit Reassigned to Increase Number of Contractual Days	Teacher, Agribus / Natural Res Ed (216 Days)	Baker County High School	July 19, 2021
Lazenby	Kristina		Transfer Within the Same School Site from Teacher, Varying Exceptionalities (197 Days) / Replacing Baleigh Thomas Miller	Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Leino	Tammy		Transfer Within the Same School Site from Paraprofessional, ESE Ages 3-5 (187 Days) / Replacing Lisa Sollicito (No Vacancy / Swap)	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 7, 2020
Long	Shirley		Promotion / Transfer from Nutrition Services Assistant (191 Days) at Baker County High School / Replacing Karla Dotson	Nutrition Services Manager (193 Days, 7.5 Hours)	Macclenny Elementary School	August 5, 2021
Maynor	Latisha		Initial Employment / Replacing Melanie Watson	School Bookkeeper (216 Days)	Keller Intermediate School	July 19, 2021
Nowlen	Amanda		Transfer from Paraprofessional, Kindergarten (187 Days) at Baker County Pre-K / Kindergarten Center / Replacing Hannah Harvey	Paraprofessional, Elementary STEAM Lab (187 Days)	Westside Elementary School	August 9, 2021
Prescott	Amy		Transfer from Teacher, Fourth Grade (197 Days) at Keller Intermediate School / Replacing Forrest Elledge	Teacher, Science M/J (197 Days)	Baker County Middle School	August 2, 2021
Sanders	Karen		Initial Employment / Replacing James Evan Ward	Teacher, Varying Exceptionalities (197 Days)	Westside Elementary School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Sarafin	Rachael		Transfer from Teacher, Sixth Grade (197 Days) at Baker County Middle School / Replacing Tammy Gibbs	Teacher, Other Career and Voc Tech (197 Days)	Baker County High School	August 2, 2021
Scott	Cynthia		Promotion / Transfer from Nutrition Services Manager (193 Days, 8 Hours) at Baker County Pre-K / Kindergarten Center / Replacing Penny Raulerson	Nutrition Services Area Coordinator (206 Days, 7.5 Hours)	District Office	July 26, 2021
Slayter	Don		Transfer from Teacher, M/J (197 Days) at Baker County Middle School / Replacing Pamela Kosier	Teacher, Science (197 Days)	Baker County High School	August 2, 2021
Smith	Jenna		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Crystal Austin	Teacher, Sixth Grade ELA (197 Days)	Baker County Middle School	August 2, 2021
Sollicito	Lisa		Transfer Within the Same School Site from Paraprofessional, Pre-K (187 Days) / Replacing Tammy Leino (No Vacancy / Swap)	Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	August 7, 2020
Sunderland	Angela		Initial Employment / New Unit	Teacher, Fifth Grade (197 Days)	Keller Intermediate School	August 2, 2021
Teague	Tami		Initial Employment / Replacing Felicia Raulerson	Data Processor (216 Days)	Keller Intermediate School	July 19, 2021
Thacker	Myriah		Transfer Within the Same School Site from Teacher, Third Grade (197 Days) / Replacing ~~JoAnna Anderson~~ Melissa Thomas	Teacher, Second Grade (197 Days)	Macclenny Elementary School	August 2, 2021
Thornton	Kelsey		Transfer from Teacher, Agribus / Natural Res Instructor (197 Days) at Baker County Middle School / Replacing Jessica Harrell	Teacher, Agribus / Natural Res Instructor (197 Days)	Baker County High School	August 2, 2021
Thrift	Pamela Joy		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Lisa Braddy	Teacher, Reading M/J (197 Days)	Baker County Middle School	August 2, 2021
Turner	Lora Beth		Transfer from Teacher, Mathematics SH (197 Days) at Baker County High School / Replacing Melissa Long	Teacher, Mathematics M/J (197 Days)	Baker County Middle School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
VanSickle	Brittnee		Transfer Within the Same School Site from Teacher, Varying Exceptionalities (197 Days) / Replacing Kristina Lazenby	Teacher, Varying Exceptionalities (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Waller	Janet		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Jacob Anderson	Teacher, Science M/J (197 Days)	Baker County Middle School	August 2, 2021
West	Rachel		Promotion Within the Same School Site from Lead Teacher on Special Assignment (197 Days) / Replacing Herself - Unit Reassigned from Teacher on Special Assignment	Assistant Principal (240 Days)	Macclenny Elementary School	July 1, 2021
Wilkes	Cari		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / New Unit	Teacher, Varying Exceptionalities (197 Days)	Baker County Middle School	August 2, 2021

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Adams	Heather		Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	Year to Year Continuous Employee	2021-2022
Alford	Kelly		School Secretary (216 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Allen	Shelley		Teacher, Second Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Andrews	Nancy		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Anger	Tracy		Teacher, Title I (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Baker	Jana		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Baker	Victoria		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Barrett	Ashley		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Bartlett	Brianna		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Beck	Jessica		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Boatright	Deanna		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Boyette	Ashley		Paraprofessional, ESE Ages 6-21 (187 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Brim	Haley		Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Burnsed	Amanda		Teacher, First Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Cabral	Crystal		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Carver	Andrea		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Chauncey	Alicia		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Christopher	Heather		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Craft	Sarah		Library / Media Aide (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Craven	Morgan		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Crawford	Staci		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Jamie		Paraprofessional, ESE Ages 6-21 (187 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Rebecca		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Crummey	Kindall		Career Specialist (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Davis	Kristyn		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dowling	Dawn		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Driggers	Melissa		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dugger	Tabitha		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dunnam	Elizabeth		Teacher, ESE (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Dunnington	Amanda		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Ferguson	Kathryn		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Finley	Blane		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Fisher	Terri		Paraprofessional, ESE (187 Days)	Keller Intermediate School	Year to Year Continuous Employee	2021-2022
Gipson	Heather		School Nurse (197 Days)	Baker County Pre-K / Kindergarten Center	Year to Year Continuous Employee	2021-2022
Godwin	Mallory		Paraprofessional, STEAM Lab (187 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Goodwin	Sandra		Teacher, Third Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Gross	Jena		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Hall	Whitney		Lead Teacher on Special Assignment (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Hatcher	Tiffany		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Henderson	Sherri		Teacher, Varying Exceptionalities (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Hickox	Heather		Career Specialist (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Hinton	Kimberly		Paraprofessional (187 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Hodges	Karlie		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Hollingsworth	Lacey		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Holme	Jennifer		Teacher, Third Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Horne	Ridge		Teacher, Third Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Hunt	Deborah		School Bookkeeper (216 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Kazmierczak	Jana		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Kelly	Debra		Paraprofessional, Art (187 Days)	Keller Intermediate School	Year to Year Continuous Employee	2021-2022
Kennon	Alicia		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Lazenby	Kristina		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Lee	Toree		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Leino	Tammy		Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Linville	Lori		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Mallard	Karen		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Marsh	Chelsea		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Maxwell	Tressie		Extended Day Enrichment Program Supervisor (182 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
McCullough	Harli		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
McDonald	Emily		Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
McDonald	Kaley		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
McGee	Ryan		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
McLeod	Mykayla		Teacher, Second Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Miller	Sherry		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Milton	Lisa		Teacher, Physical Education (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Minshew	Lesley		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Mitchell	Jennifer		Teacher, First Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LASTNAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Mobley	Brandy		Speech and Language Pathologist (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Navarra	Charles		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Norman	Tiffany		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Nowlen	Amanda		Paraprofessional, Kindergarten (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
O'Steen	Ruth		Paraprofessional, ESE (187 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Padgett	Carylon		Teacher, Varying Exceptionalities (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Platto	Katherine		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Rafuse	Shelby		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Register	Tracy		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Renninger	Elizabeth		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Rhoden	Grace		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Rhoden	Julie		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Rhoden	Katie		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Roberts	Holly		School Nurse (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Roberts	Tyler		Paraprofessional, Elementary (187 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Rogers	Kaley		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Ruis	Donna		Teacher, Gifted (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Sharman	Kristin		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Sharp	Amber		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Smith	Pamela		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Smith	Wendy		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Snell	Connie		Paraprofessional, Title I Elementary (187 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Southey	Laurie		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Sowell	Jana		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Stafford	Jared		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Stalnaker-Ugartechea	Julia		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Stilwell	Wyatt		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Surrency	Stephanie		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Taylor	Bridget		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Tedesco	Emily		Paraprofessional, ESE Ages 6-21 (187 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Thigpen	Kimber		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Trippett	Joshua		Paraprofessional, Elementary (187 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Trippett	Kailee		Teacher, Elementary Music (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Van Sickle	Brittnee		Teacher, Varying Exceptionalities (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Vickers	Jacqueline		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Vonk	Rafala		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATES
Waddell	Ashley		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Wall	Molly		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Weber	Kasey		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Wignall	Staci		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Williams	Emmaline		Extended Day Enrichment Program Assistant Supervisor (181 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Willingham	Rebecca		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Allen	Joshua		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Anderson	Jacob		Curriculum Development Training for CTE Programs	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Anderson	Jacob		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Baggett	Yolanda		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Baggett	Yolanda		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Baggett	Yolanda		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Bailey	Angela		Classroom Assistant, Adult Ed	\$17.67 Per Hour / Maximum 28 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bailey	Angela		Classroom Assistant, Adult Ed	\$17.67 Per Hour / Maximum 25 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Bailey	Kristy		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Beck	Jessica		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Bell	Lisa		Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Bennett	Foster		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Bennett	Foster		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Boatright	Steve		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Branch	Heather		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Britt	Amy		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Britt	Amy		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Britt	Amy		Career Specialist Summer Hours	Regular Hourly Rate / Maximum 90 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Buettgen	Betsy		Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Burnett	Susan		Summer School Bus Aide for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Clevenger	Emily		Provide Support in Grant Preparation and Pre-Planning for Adult Education	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Clevenger	Emily		Summer of Success Credit Recovery Teacher BCMS (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Clevenger	Emily		Provide Support in Grant Preparation and Pre-Planning for Adult Education	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Clevenger	Emily		GED Alternate Examiner	\$28.35 Per Hour / As Needed / Funding Source: General	July 1, 2021 - June 30, 2022
Coleman	Karen Mindy		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Combs	Rebekah Denise		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Cranford	Latisha		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Cranford	Latisha		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Crews	Debra		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Crews	Kathy		Summer Feeding Program	\$14.45 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Crews	Vonda		Substitute Nursing Services for Extended School Year at Baker County Pre-K / Kindergarten Center	Regular Hourly Rate / Maximum 25 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Davis	Brandy		GED Alternate Examiner	\$22.10 Per Hour / As Needed / Funding Source: General	July 1, 2021 - June 30, 2022
Deel	Ellen		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Dennis	Jaime		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Dopson	Kellen		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Dunnington	Amanda		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Elledge	Forrest		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Elledge	Forrest		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Elledge	Greta		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 35 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Finley	Brandon		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Fletcher	Cathy		Summer of Success Front Office Staff (Pending Availability of Funding)	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Foster	Tina		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Foster	Tina		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Gibson	Barbara		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Gibson	Barbara		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Gnann	Debra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Gnann	Debra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Graham	Serena		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Graham	Serena		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Grant	Brooke		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Griffis	Lily		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Hall	Whitney		Teacher on Special Assignment Summer Duties	Regular Hourly Rate / Maximum 60 Hours / Funding Source: General	June 1, 2021 - June 30, 2021
Harris	Pamela		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Harrison	Robert Gregory		Driver's Ed & Traffic Safety Program Substitute Instructor	\$32.17 Per Hour / As Needed / Funding Source: General	June 1, 2021 - June 30, 2021
Hartley	Mark		Driver's Ed & Traffic Safety Program Instructor	\$32.17 Per Hour / As Needed / Funding Source: General	June 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Harvey	Adonia Felicia		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Harvey	Adonia Felicia		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Hickox	Heather		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Hite	Jeremy		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Hite	Jeremy		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Hughes	Lindsey		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Johnson	Brittinie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Johnson	Brittinie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Johnson	Greg		Direct Agri-Science Student Summer Projects	Regular Hourly Rate / Maximum 50 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Johnson	Jill		Hospital / Homebound Teacher	Regular Hourly Rate / As Needed / Funding Source: General	June 1, 2021 - July 30, 2021
Johnson	Robert		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Johnson	Robert		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Kaiser	Monica		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Kerce	Leslie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Kerce	Leslie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Kyer	Kim		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Kyer	Kim		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Lane	Kimbra		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Lauramore	Debbie		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Lauramore	Debbie		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Laurich-Schutt	Valerie		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Long	Shirley		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Looby	Jennifer		Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Manalo	Lara		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 35 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Marsh	Chelsea		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Martin	Jennifer		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Martin	Jennifer		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
McCullough	Olivia		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
McCullough	Olivia		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
McCullough	Tucker		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
McDonald	Kaley		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
McGee	Jean Yvonne		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
McGee	Jean Yvonne		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Mette	Anita		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Miller	Suzanne		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Milton	John Wyatt		Summer of Success Credit Recovery Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Mobley	Brandy		Extended School Year (ESY) Speech and Language Pathology	Regular Hourly Rate / Maximum 10 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Morgan	Kendra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Morgan	Kendra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Myer	Deanne		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Neal	Korie		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Odom	Cynthia		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
O'Neill	Kelly		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
O'Neill	Kelly		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Padgett	Richard		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Padgett	Richard		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Paige	Annette		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Payne	Jennifer		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Phillips	Cynthia Diane		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Phillips	Cynthia Diane		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Phillips	Cynthia Diane		Summer Feeding Program Bus Driver	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Phillips	Cynthia Diane		Summer Feeding Program	\$13.54 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Pipkins	Chrystal		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Raulerson	Felicia		Summer Days for Student Scheduling and Data	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	June 11, 2021 - June 30, 2021
Ray	Priscilla		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Reagan	Elisa		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Reagan	Elisa		Curriculum Development	\$28.35 Per Hour / Maximum 28 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Reagan	Elisa		Curriculum Development	\$28.35 Per Hour / Maximum 21 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Reagan	Elisa		Adult Education Teacher, Part-Time, As Needed	\$29.05 Per Hour / As Needed / Funding Source: Federal	August 1, 2021 - June 1, 2022
Register	Scott		Adult Education Teacher, Part-Time, As Needed	\$32.17 Per Hour / Maximum 64 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Register	Scott		Adult Education Teacher, Part-Time, As Needed	\$32.17 Per Hour / Maximum 52 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Register	Scott		Adult Education Teacher, Part-Time, As Needed	\$32.17 Per Hour / As Needed / Funding Source: Federal	August 1, 2021 - June 30, 2022
Rhoden	Cheryl		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Sandoval	Julie		Summer School Bus Driver for E.S.Y.	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Sandoval	Julie		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Sandoval	Julie		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Sands	Patricia		Summer Tutoring	Regular Hourly Rate / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Sands	Patricia		Summer Tutoring	Regular Hourly Rate / Maximum 30 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Sarafin	Rachael		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Sarafin	Rachael		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Smith	Andrea		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Smith	David		Curriculum Development Training for CTE Program & Equipment Maintenance	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Stalnaker- Ugartechea	Julia		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Starling	Brandy		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Starling	Brandy		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Starling	Brandy		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Stewart	Lisa		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Stewart	Lisa		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Stewart	Lisa		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Sunderland	Angela		New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Swindell	Tommie Sue		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Swindell	Tommie Sue		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Ann		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Taylor	Ann		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Ann		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Taylor	Kim		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Theophile	Amy		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Theophile	Amy		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Thigpen	Kimber		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Thornton	Nancy		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Thrift	Pamela Joy		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Tolliver	Angelina		Summer School Bus Aide for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Trippett	Joshua		Summer of Success Paraprofessional (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Trippett	Kailee		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
VanSickle	Brittnee		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
VanSickle	Brittnee		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Vickers	Jaqueline		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Vickers	Jaqueline		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Volner	Brynne		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Walton	Casey		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Wells	Dianne		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
West	April Kirsty		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Wheeler	Stephanie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Wheeler	Stephanie		Support for Students Working in the BCHS Florida Clue Center	Regular Hourly Rate / As Needed / Funding Source: General	July 1, 2021 - July 8, 2021
Wheeler	Stephanie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Wilkes	Cari		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Williams	Byronelle		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Williams	Byronelle		Summer Feeding Program	\$16.97 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Williams	Byronelle		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 20 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Williams	Cary		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bishop	Kinita		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Boyette	Ashley		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Cantrell	Corey		Baker County High School	Assistant Boys Weightlifting Coach	Board Approved Rate	2020-2021
Crews	Jamie		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Crews	Rebecca		Macclenny Elementary School	Chairperson, Third Grade	Board Approved Rate	2021-2022
Davis	Brenda		Macclenny Elementary School	School Wellness Coordinator	Board Approved Rate	2021-2022
Dobson	Candace		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Dorman	Deborah		Macclenny Elementary School	Sponsor, Just Say No Club	Board Approved Rate	2021-2022
Dorman	Deborah		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Dorman	Deborah	Shared with Sandra Goodwin	Macclenny Elementary School	Sponsor, Yearbook	Board Approved Rate - Shared	2021-2022
Goodwin	Sandra	Shared with Deborah Dorman	Macclenny Elementary School	Sponsor, Yearbook	Board Approved Rate - Shared	2021-2022
Goodwin	Sandra		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Hand	Peggy	RESCIND Previously Approved on September 8, 2020 for Linda McLelland	RESCIND Baker County High School	RESCIND Peer Teacher	RESCIND Board Approved Rate Effective February 5, 2021	RESCIND 2020-2021
Hartley	Ronda		Macclenny Elementary School	Chairperson, Resource	Board Approved Rate	2021-2022
Hartley	Ronda	Shared with Nancy Thornton	Macclenny Elementary School	Enrichment, Drama / TV Production	Board Approved Rate - Shared	2021-2022
Harvey	Tammie		Macclenny Elementary School	Chairperson, Second Grade	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Hays	Perry		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Henderson	Sherri		Macclenny Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Hill	Margie		Macclenny Elementary School	Sponsor, STEM Robotics Club	Board Approved Rate	2021-2022
Holme	Jennifer	Shared with Jessalyn Davis	Macclenny Elementary School	Computer Network Manager	Board Approved Rate - Shared	2021-2022
Holme	Jennifer		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Hunt	Kathryn		Macclenny Elementary School	National Board Certified	Board Approved Rate	2021-2022
Hunt	Kathryn		Macclenny Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Hunt	Kathryn		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Lewis	Anne	RESCIND Previously Approved on May 18, 2020	RESCIND Student Services	RESCIND Special Olympics Coordinator	RESCIND Board Approved Rate	RESCIND 2021-2022
McCart	Maggie		Macclenny Elementary School	Chairperson, First Grade	Board Approved Rate	2021-2022
Moment	Gwendolyn		Westside Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Rhoden	Cheryl		Westside Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Shumate	Michelle		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Spivey	Samantha		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Stafford	Rhonda		Macclenny Elementary School	Director of Guidance	Board Approved Rate	2021-2022
Tedesco	Emily		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Thacker	Myriah		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Wheeler	Stephanie		Baker County High School	Computer Network Manager	Board Approved Rate	2020-2021
Wheeler	Stephanie		Baker County High School	Future Business Leaders of America (FBLA)	Board Approved Rate	2020-2021
Williams	Kimberly		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022

STIPEND LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	ASSIGNMENT	AMOUNT	EFFECTIVE
Davis	Kaylan		Summer Drama Camp	\$100.00 Flat Rate / Funding Source: General	June 14, 2021 - June 18, 2021
McCullough	Harli		Summer Drama Camp	\$200.00 Flat Rate / Funding Source: General	June 14, 2021 - June 18, 2021

OCCASIONAL PERSONNEL STAFFING LIST FOR APPROVAL ON JUNE 7, 2021				
LAST NAME	FIRST NAME	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Gerard	Sara	Summer Dram Camp	\$1,212.50 Flat Rate / Funding Source: General	June 14, 2021 - June 18, 2021
Harrison	Robert D.	Driver's Education Instructor - Summer 2021	\$32.17 Per Hour / As Needed / Funding Source General	July 1, 2021 - July 30, 2021

LEAVE LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Koburger	Lisa		4 Days	Personal Leave Without Pay - Medical	February 26, 2021 - March 3, 2021
Koburger	Lisa		34 Days @ .667 Each Day	Personal Leave Without Pay - Medical	March 4, 2021 - April 28, 2021
Koburger	Lisa		21 Days	Personal Leave Without Pay - Medical	April 29, 2021 - May 27, 2021
Koburger	Lisa		.47 Day	Personal Leave Without Pay - Medical	May 28, 2021

SUBSTITUTE LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Aviles-Orengo	Miguel		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	May 10, 2021

**AGENDA
EXECUTIVE SESSION**

(Closed to the Public)

**Monday, June 7, 2021 – Immediately Following Regular School Board Meeting
District School Board Room (270 South Boulevard East, Macclenny, Florida)**

- **Closed Executive Session to Discuss Negotiations**



Baker County Public Schools



Sherrie Raulerson, Superintendent of Schools

270 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerk12.org

Fax: (904) 259-1387

"The vision of the Baker County School Board is to prepare individuals to be lifelong learners, self-sufficient and responsible citizens of good character."

AGENDA EXPULSION HEARING

(Closed to the Public)

Monday, June 7, 2021 – 2:15 p.m.

District School Board Room (270 South Boulevard East, Macclenny, Florida)

SUPPLEMENTAL MINUTE BOOK #49 PAGE #21

Date	TIME	TYPE	CASE #	SCHOOL
06/07/2021	2:15 P.M.	EXPULSION HEARING	060720212150008	BAKER COUNTY MIDDLE SCHOOL

AGENDA SCHOOL BOARD MEETING

(Open to the Public)

Monday, June 7, 2021 – 3:00 p.m.

District School Board Room (270 South Boulevard East, Macclenny, Florida)

SUPPLEMENTAL MINUTE BOOK #49 PAGE #21

I.	A. Invocation B. Pledge of Allegiance
II.	CALL TO ORDER – 3:00 P.M.
III.	ROLL CALL OF MEMBERS
IV.	PUBLIC HEARINGS – 3:00 P.M. (if any)
V.	RECOGNITIONS / PRESENTATIONS
	➤ Recognize Retiree Penny Raulerson (Hire Date: September 17, 2002 ; Retire Date: June 4, 2021)
	➤ Recognize Retiree Carol Stoops-Thomas (Hire Date: August 15, 1983 ; Retire Date: May 31, 2021)
	➤ Recognize Retiree Autumn Taylor (Hire Date: August 18, 1986 - May 25, 2004 & August 14, 2013 ; Retire May 31, 2021)

Baker County School Board Meeting Agenda (Monday, June 7, 2021) - Page 1 of 29

Minute Book # 39

Supplemental Minute Book #49 Page #21

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McInarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

VI. APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA			
VII. REMOVAL OF ROUTINE ITEMS			
VIII. APPROVAL OF ITEMS FOR ACTION			
	A.	Approval of Routine Items	CONTACT
	A.	1. Approval of the Personnel Items List for Approval on June 7, 2021.	Sherrie Raulerson (259-0401)
	A.	2. Approval of the Minutes of the May 17, 2021, Expulsion Hearing and School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	3. Approval of the April 2021 District Property Inventory.	Denny Wells (259-5420)
	A.	4. Approval of the Financial Reports for the Month Ending April 30, 2021.	Teri Ambrose (259-0418)
	A.	5. Approval of Out of State Field Trip on June 10, 2021, to Summer Waves Theme Park in Jekyll Island, Georgia, for Camp S.T.Y.L.E. Students and Chaperones. (Traveling by Charter Bus)	Anne Lewis (259-7825)
	A.	6. Approval of the Agreement with the Baker County Sheriff's Office for School Crossing Guards, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	7. Approval of the Agreement with the Baker County Sheriff's Office for School Resource Officers at All Six School Sites Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	8. Approval of the Mobile Home Property Agreement with Ben Anderson, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	9. Approval of the Mobile Home Property Agreement with Mike Hauge, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	10. Approval of the Mobile Home Property Agreement with Michael Antonini, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	11. Approval of Budget Amendment in the Amount of \$64.00 to Grant Proposal "Strengthening Career & Technical Education for the 21st Century Act - Perkins V Secondary". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	12. Approval of Budget Amendment in the Amount of \$3,973.00 to Grant Proposal "Strengthening Career & Technical Education for the 21st Century Act - Perkins V Secondary". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	13. Approval of Budget Amendment in the Amount of \$311.00 to Grant Proposal "Perkins Rural Innovation". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	14. Approval of Budget Amendment in the Amount of \$2,000.00 to Grant Proposal "Perkins Rural Innovation". (No Change in Overall Budget) Amendment / Federal / No Matching	Carrie Dopson (259-0408)
	A.	15. Approval to Renew Cooperative Agreement with the Baker County Sheriff's Office for the 2021-2022 School Year. (No Changes from Previous Year)	Michael Green (259-0444)

	A. 16.	Approval to Renew Agreement with Invo HealthCare Associates, Inc. for Occupational Therapy Services, Effective July 1, 2021 - June 30, 2022. (See Exhibit A for Changes)	Michael Green (259-0444)
	A. 17.	Approval to Renew the Interagency Agreement with Florida Diagnostic & Learning Resources System/Northeast Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022. (Contact Changes)	Michael Green (259-0444)
	A. 18.	Approval of to Renew Agreement with Resolutions in Special Education, Inc. Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Agreement.)	Michael Green (259-0444)
	A. 19.	Approval to Renew Agreement with Richard Healey, Physical Therapist, Effective August 1, 2021 - July 31, 2022. (No Changes from Previous Year.)	Michael Green (259-0444)
	A. 20.	Approval to Renew Agreement with Amy Yoon, Audiologist, Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Year.)	Michael Green (259-0444)
	A. 21.	Approval of to Renew Agreement with Episcopal Children's Services, Inc. for the Head Start Program Facilities, Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Year)	Tina Bradley (259-0476)
	A. 22.	Approval to Renew Family Service Center Interagency Agreement with Episcopal Children's Services Head Start, Effective July 1, 2021 - June 30, 2022. (Rate Increase from Previous Year.)	Tina Bradley (259-0476)
	A. 23.	Approval to Renew Family Service Center Interagency Agreement with Hubbard House, Inc., Effective July 1, 2021 - June 30, 2022. (Rate Increase from Previous Year.)	Tina Bradley (259-0476)
	A. 24.	Approval of the 2020-2021 State of Florida Statewide Voluntary Prekindergarten Provider Contract Form OEL-VPK 20.	Bonnie Jones (259-0405)
	A. 25.	Approval of the Renewal Agreement with Blackboard Inc. for Website Services. (Host, Template, and Ally.)	Teri Ambrose (259-0418)
	A. 26.	Approval to Renew Mental Health Support Services Agreement with Nancy E. Davie, Inc. Effective July 1, 2021 - June 30, 2022. (No Changes from Previous Year)	Michael Green (259-0444)
	A. 27.	Approval to Renew Bid No. 2019-003 (Transportation Gasoline and Diesel Fuel) with LV Hiers, Inc. Effective July 1, 2021 - June 30, 2022. (Pricing, Terms, and Conditions are the Same as Original Bid)	Tonya Tarte (259-4330)
	A. 28.	Approval to Renew Liquid Petroleum (LP) Gas Bid No. 2019-001 Effective July 1, 2021 - June 30, 2022 with Sawyer Gas. (Pricing, Terms, and Conditions are the Same as Original Bid)	Tonya Tarte (259-4330)
	B.	Approval of Removed Routine Items.	N/A
	C.	Approval of Agreement with College Board for Instructional Materials at Baker County High School Effective April 29, 2021 - July 1, 2026.	Teri Ambrose (259-0418)
	D.	Approval of New Job Description: 69.01 (Student Services Worker)	Robin Mobley (259-0427)
	E.	Approval of Five Year Service Agreement with Siemens for Fire Alarm Service and Maintenance.	Denny Wells (259-5420)

	F.	Approval of the Baker County Education Foundation Audit for the Period Ending June 30, 2020.	Teri Ambrose (259-0418)
IX.	CITIZEN INPUT <i>(A Citizen Input form must be completed and submitted to the Board Secretary <u>PRIOR</u> to the beginning of the meeting if you wish to address the Board. You will be called on by the Chairman at the appropriate time. Presentations/comments are limited to ten (10) minutes.)</i>		
X.	INFORMATION AND ANNOUNCEMENTS		
XI.	ADJOURN		

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.

PERSONNEL ITEMS LIST FOR APPROVAL ON JUNE 7, 2021

RESIGNATION LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Anderson	Joanna		Retirement	Teacher, Second Grade (197 Days)	Macclenny Elementary School	May 31, 2021
Crapo	Christine		Previously on One Year Leave of Absence (July 31, 2020 - May 31, 2021)	Teacher, Art M/J (197 Days)	Baker County Middle School	May 29, 2020
Harvey	Hannah			Paraprofessional, STEAM Lab (187 Days)	Westside Elementary School	May 26, 2021
Helms	Lauren			Extended Day Enrichment Program Assistant Supervisor (181 Days)	Keller Intermediate School	April 27, 2021
Reese	Quadrez			Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	May 31, 2021
Staples	John			Director of Transportation (261 Days)	Transportation	June 30, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Austin	Crystal		Transfer from Within the Same School Site from Teacher, Sixth Grade ELA (197 Days) / Replacing Loni Hodges	Teacher, Sixth Grade Science (197 Days)	Baker County Middle School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Dopson	Kellen		Transfer Within the Same School Site from Teacher, Eighth Grade Science (197 Days) / Replacing Kelsey Thornton	Teacher, Agribusiness / Natural Resources Ed M/J (197 Days)	Baker County Middle School	August 2, 2021
Dotson	Karla		Transfer from Nutrition Services Manager (193 Days, 7.5 Hours) at Macclenny Elementary School / Replacing Cindy Scott (Unit Reassigned from 8 Hours)	Nutrition Services Manager (193 Days, 7.5 Hours)	Baker County Pre-K / Kindergarten Center	August 5, 2021
Elledge	Allison		Transfer Within the Same School Site from Teacher, Third Grade (197 Days) / No Vacancy - Unit Reassigned	Teacher, Second Grade (197 Days)	Westside Elementary School	August 2, 2021
Johnson	Gregory		Promotion Within Same School Site from Teacher, Agribus / Natural Res Ed (197 Days) / Replacing Himself / Unit Reassigned to Increase Number of Contractual Days	Teacher, Agribus / Natural Res Ed (216 Days)	Baker County High School	July 19, 2021
Lazenby	Kristina		Transfer Within the Same School Site from Teacher, Varying Exceptionalities (197 Days) / Replacing Baleigh Thomas Miller	Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Leino	Tammy		Transfer Within the Same School Site from Paraprofessional, ESE Ages 3-5 (187 Days) / Replacing Lisa Sollicito (No Vacancy / Swap)	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 7, 2020
Long	Shirley		Promotion / Transfer from Nutrition Services Assistant (191 Days) at Baker County High School / Replacing Karla Dotson	Nutrition Services Manager (193 Days, 7.5 Hours)	Macclenny Elementary School	August 5, 2021
Maynor	Latisha		Initial Employment / Replacing Melanie Watson	School Bookkeeper (216 Days)	Keller Intermediate School	July 19, 2021
Nowlen	Amanda		Transfer from Paraprofessional, Kindergarten (187 Days) at Baker County Pre-K / Kindergarten Center / Replacing Hannah Harvey	Paraprofessional, Elementary STEAM Lab (187 Days)	Westside Elementary School	August 9, 2021
Prescott	Amy		Transfer from Teacher, Fourth Grade (197 Days) at Keller Intermediate School / Replacing Forrest Elledge	Teacher, Science M/J (197 Days)	Baker County Middle School	August 2, 2021
Sanders	Karen		Initial Employment / Replacing James Evan Ward	Teacher, Varying Exceptionalities (197 Days)	Westside Elementary School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Sarafin	Rachael		Transfer from Teacher, Sixth Grade (197 Days) at Baker County Middle School / Replacing Tammy Gibbs	Teacher, Other Career and Voc Tech (197 Days)	Baker County High School	August 2, 2021
Scott	Cynthia		Promotion / Transfer from Nutrition Services Manager (193 Days, 8 Hours) at Baker County Pre-K / Kindergarten Center / Replacing Penny Raulerson	Nutrition Services Area Coordinator (206 Days, 7.5 Hours)	District Office	July 26, 2021
Slayter	Don		Transfer from Teacher, M/J (197 Days) at Baker County Middle School / Replacing Pamela Kosier	Teacher, Science (197 Days)	Baker County High School	August 2, 2021
Smith	Jenna		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Crystal Austin	Teacher, Sixth Grade ELA (197 Days)	Baker County Middle School	August 2, 2021
Sollicito	Lisa		Transfer Within the Same School Site from Paraprofessional, Pre-K (187 Days) / Replacing Tammy Leino (No Vacancy / Swap)	Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	August 7, 2020
Sunderland	Angela		Initial Employment / New Unit	Teacher, Fifth Grade (197 Days)	Keller Intermediate School	August 2, 2021
Teague	Tami		Initial Employment / Replacing Felicia Raulerson	Data Processor (216 Days)	Keller Intermediate School	July 19, 2021
Thacker	Myriah		Transfer Within the Same School Site from Teacher, Third Grade (197 Days) / Replacing JoAnna Anderson	Teacher, Second Grade (197 Days)	Macclenny Elementary School	August 2, 2021
Thornton	Kelsey		Transfer from Teacher, Agribus / Natural Res Instructor (197 Days) at Baker County Middle School / Replacing Jessica Harrell	Teacher, Agribus / Natural Res Instructor (197 Days)	Baker County High School	August 2, 2021
Thrift	Pamela Joy		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Lisa Braddy	Teacher, Reading M/J (197 Days)	Baker County Middle School	August 2, 2021
Turner	Lora Beth		Transfer from Teacher, Mathematics SH (197 Days) at Baker County High School / Replacing Melissa Long	Teacher, Mathematics M/J (197 Days)	Baker County Middle School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
VanSickle	Brittnee		Transfer Within the Same School Site from Teacher, Varying Exceptionalities (197 Days) / Replacing Kristina Lazenby	Teacher, Varying Exceptionalities (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Waller	Janet		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Jacob Anderson	Teacher, Science M/J (197 Days)	Baker County Middle School	August 2, 2021
West	Rachel		Promotion Within the Same School Site from Lead Teacher on Special Assignment (197 Days) / Replacing Herself - Unit Reassigned from Teacher on Special Assignment	Assistant Principal (240 Days)	Macclenny Elementary School	July 1, 2021
Wilkes	Cari		Transfer from Teacher, Kindergarten (197 Days) at Baker County Pre-K / Kindergarten Center / New Unit	Teacher, Varying Exceptionalities (197 Days)	Baker County Middle School	August 2, 2021

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Adams	Heather		Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	Year to Year Continuous Employee	2021-2022
Alford	Kelly		School Secretary (216 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Allen	Shelley		Teacher, Second Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Andrews	Nancy		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Anger	Tracy		Teacher, Title I (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Baker	Jana		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Baker	Victoria		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Barrett	Ashley		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Bartlett	Brianna		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Beck	Jessica		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Boatright	Deanna		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Boyette	Ashley		Paraprofessional, ESE Ages 6-21 (187 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Brim	Haley		Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Burnsed	Amanda		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Cabral	Crystal		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Carver	Andrea		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Chauncey	Alicia		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Christopher	Heather		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Craft	Sarah		Library / Media Aide (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Craven	Morgan		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Crawford	Staci		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Jamie		Paraprofessional, ESE Ages 6-21 (187 Days)	Maclelenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Rebecca		Teacher, Third Grade (197 Days)	Maclelenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Crummey	Kindall		Career Specialist (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Davis	Kristyn		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dowling	Dawn		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Driggers	Melissa		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dugger	Tabitha		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dunnam	Elizabeth		Teacher, ESE (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Dunnington	Amanda		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Ferguson	Kathryn		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Finley	Blane		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Fisher	Terri		Paraprofessional, ESE (187 Days)	Keller Intermediate School	Year to Year Continuous Employee	2021-2022
Gipson	Heather		School Nurse (197 Days)	Baker County Pre-K / Kindergarten Center	Year to Year Continuous Employee	2021-2022
Godwin	Mallory		Paraprofessional, STEAM Lab (187 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Goodwin	Sandra		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Gross	Jena		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Hall	Whitney		Lead Teacher on Special Assignment (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Hatcher	Tiffany		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Henderson	Sherri		Teacher, Varying Exceptionalities (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Hickox	Heather		Career Specialist (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Hinton	Kimberly		Paraprofessional (187 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Hodges	Karlie		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Hollingsworth	Lacey		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Holme	Jennifer		Teacher, Third Grade (197 Days)	Maccleddy Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Horne	Ridge		Teacher, Third Grade (197 Days)	Maccleddy Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Hunt	Deborah		School Bookkeeper (216 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Kazmierczak	Jana		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Kelly	Debra		Paraprofessional, Art (187 Days)	Keller Intermediate School	Year to Year Continuous Employee	2021-2022
Kennon	Alicia		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Lazenby	Kristina		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Lee	Toree		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Leino	Tammy		Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Linville	Lori		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Mallard	Karen		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Marsh	Chelsea		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Maxwell	Tressie		Extended Day Enrichment Program Supervisor (182 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
McCullough	Harli		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
McDonald	Emily		Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
McDonald	Kaley		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
McGee	Ryan		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
McLeod	Mykayla		Teacher, Second Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Miller	Sherry		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Milton	Lisa		Teacher, Physical Education (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Minshew	Lesley		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Mitchell	Jennifer		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Mobley	Brandy		Speech and Language Pathologist (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Navarra	Charles		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Norman	Tiffany		Teacher, First Grade (197 Days)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Nowlen	Amanda		Paraprofessional, Kindergarten (187 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
O'Steen	Ruth		Paraprofessional, ESE (187 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Padgett	Carylon		Teacher, Varying Exceptionalities (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Platto	Katherine		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Rafuse	Shelby		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Register	Tracy		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Renninger	Elizabeth		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Rhoden	Grace		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Rhoden	Julie		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Rhoden	Katie		Teacher, Third Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Roberts	Holly		School Nurse (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Roberts	Tyler		Paraprofessional, Elementary (187 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Rogers	Kaley		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Ruis	Donna		Teacher, Gifted (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Sharman	Kristin		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Sharp	Amber		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Smith	Pamela		Teacher, First Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Smith	Wendy		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Snell	Connie		Paraprofessional, Title I Elementary (187 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Southey	Laurie		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Sowell	Jana		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MT	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Stafford	Jared		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Stalnaker-Ugartechea	Julia		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Stilwell	Wyatt		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Surrency	Stephanie		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Taylor	Bridget		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Tedesco	Emily		Paraprofessional, ESE Ages 6-21 (187 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Thigpen	Kimber		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Trippett	Joshua		Paraprofessional, Elementary (187 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Trippett	Kailee		Teacher, Elementary Music (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Van Sickle	Brittnee		Teacher, Varying Exceptionalities (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Vickers	Jacqueline		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Vonk	Rafala		Teacher, Fifth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Waddell	Ashley		Teacher, Fourth Grade (197 Days)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Wall	Molly		Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Weber	Kasey		Teacher, Third Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Wignall	Staci		Teacher, Second Grade (197 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Williams	Emmaline		Extended Day Enrichment Program Assistant Supervisor (181 Days)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Willingham	Rebecca		Teacher, First Grade (197 Days)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Allen	Joshua		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Anderson	Jacob		Curriculum Development Training for CTE Programs	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Anderson	Jacob		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Baggett	Yolanda		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Baggett	Yolanda		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Baggett	Yolanda		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Bailey	Angela		Classroom Assistant, Adult Ed	\$17.67 Per Hour / Maximum 28 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bailey	Angela		Classroom Assistant, Adult Ed	\$17.67 Per Hour / Maximum 25 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Bailey	Kristy		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Beck	Jessica		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Bell	Lisa		Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Bennett	Foster		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Bennett	Foster		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Boatright	Steve		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Branch	Heather		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Britt	Amy		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Britt	Amy		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Britt	Amy		Career Specialist Summer Hours	Regular Hourly Rate / Maximum 90 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Buettgen	Betsy		Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Burnett	Susan		Summer School Bus Aide for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Clevenger	Emily		Provide Support in Grant Preparation and Pre-Planning for Adult Education	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Clevenger	Emily		Summer of Success Credit Recovery Teacher BCMS (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Clevenger	Emily		Provide Support in Grant Preparation and Pre-Planning for Adult Education	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Clevenger	Emily		GED Alternate Examiner	\$28.35 Per Hour / As Needed / Funding Source: General	July 1, 2021 - June 30, 2022
Coleman	Karen Mindy		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Combs	Rebekah Denise		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Cranford	Latisha		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Cranford	Latisha		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Crews	Debra		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Crews	Kathy		Summer Feeding Program	\$14.45 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Crews	Vonda		Substitute Nursing Services for Extended School Year at Baker County Pre-K / Kindergarten Center	Regular Hourly Rate / Maximum 25 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Davis	Brandy		GED Alternate Examiner	\$22.10 Per Hour / As Needed / Funding Source: General	July 1, 2021 - June 30, 2022
Deel	Ellen		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Dennis	Jaime		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Dopson	Kellen		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Dunnington	Amanda		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Elledge	Forrest		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Elledge	Forrest		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Elledge	Greta		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 35 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Finley	Brandon		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Fletcher	Cathy		Summer of Success Front Office Staff (Pending Availability of Funding)	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Foster	Tina		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Foster	Tina		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Gibson	Barbara		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Gibson	Barbara		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Gnann	Debra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Gnann	Debra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Graham	Serena		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Graham	Serena		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Grant	Brooke		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Griffis	Lily		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Hall	Whitney		Teacher on Special Assignment Summer Duties	Regular Hourly Rate / Maximum 60 Hours / Funding Source: General	June 1, 2021 - June 30, 2021
Harris	Pamela		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Harrison	Robert Gregory		Driver's Ed & Traffic Safety Program Substitute Instructor	\$32.17 Per Hour / As Needed / Funding Source: General	June 1, 2021 - June 30, 2021
Hartley	Mark		Driver's Ed & Traffic Safety Program Instructor	\$32.17 Per Hour / As Needed / Funding Source: General	June 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Harvey	Adonia Felicia		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Harvey	Adonia Felicia		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Hickox	Heather		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Hite	Jeremy		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Hite	Jeremy		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Hughes	Lindsey		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Johnson	Brittinie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Johnson	Brittinie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Johnson	Greg		Direct Agri-Science Student Summer Projects	Regular Hourly Rate / Maximum 50 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Johnson	Jill		Hospital / Homebound Teacher	Regular Hourly Rate / As Needed / Funding Source: General	June 1, 2021 - July 30, 2021
Johnson	Robert		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Johnson	Robert		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Kaiser	Monica		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Kerce	Leslie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Kerce	Leslie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Kyer	Kim		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Kyer	Kim		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Lane	Kimbra		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Lauramore	Debbie		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Lauramore	Debbie		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Laurich-Schutt	Valerie		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Long	Shirley		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Looby	Jennifer		Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Manalo	Lara		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 35 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Marsh	Chelsea		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Martin	Jennifer		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Martin	Jennifer		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
McCullough	Olivia		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
McCullough	Olivia		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
McCullough	Tucker		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
McDonald	Kaley		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
McGee	Jean Yvonne		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
McGee	Jean Yvonne		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Mette	Anita		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Miller	Suzanne		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Milton	John Wyatt		Summer of Success Credit Recovery Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Mobley	Brandy		Extended School Year (ESY) Speech and Language Pathology	Regular Hourly Rate / Maximum 10 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Morgan	Kendra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Morgan	Kendra		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Myer	Deanne		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Neal	Korie		Mental Health Counseling Services for Students Per IEP Requirements	Regular Hourly Rate / Maximum 22.5 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Odom	Cynthia		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
O'Neill	Kelly		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
O'Neill	Kelly		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Padgett	Richard		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Padgett	Richard		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Paige	Annette		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Payne	Jennifer		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Phillips	Cynthia Diane		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Phillips	Cynthia Diane		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Phillips	Cynthia Diane		Summer Feeding Program Bus Driver	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Phillips	Cynthia Diane		Summer Feeding Program	\$13.54 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Pipkins	Chrystal		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Raulerson	Felicia		Summer Days for Student Scheduling and Data	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	June 11, 2021 - June 30, 2021
Ray	Priscilla		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Reagan	Elisa		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Reagan	Elisa		Curriculum Development	\$28.35 Per Hour / Maximum 28 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Reagan	Elisa		Curriculum Development	\$28.35 Per Hour / Maximum 21 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Reagan	Elisa		Adult Education Teacher, Part-Time, As Needed	\$29.05 Per Hour / As Needed / Funding Source: Federal	August 1, 2021 - June 1, 2022
Register	Scott		Adult Education Teacher, Part-Time, As Needed	\$32.17 Per Hour / Maximum 64 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Register	Scott		Adult Education Teacher, Part-Time, As Needed	\$32.17 Per Hour / Maximum 52 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Register	Scott		Adult Education Teacher, Part-Time, As Needed	\$32.17 Per Hour / As Needed / Funding Source: Federal	August 1, 2021 - June 30, 2022
Rhoden	Cheryl		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Sandoval	Julie		Summer School Bus Driver for E.S.Y.	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Sandoval	Julie		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Sandoval	Julie		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Sands	Patricia		Summer Tutoring	Regular Hourly Rate / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Sands	Patricia		Summer Tutoring	Regular Hourly Rate / Maximum 30 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Sarafin	Rachael		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Sarafin	Rachael		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Smith	Andrea		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Smith	David		Curriculum Development Training for CTE Program & Equipment Maintenance	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Stalnakier-Ugartechea	Julia		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Starling	Brandy		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Starling	Brandy		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Starling	Brandy		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Stewart	Lisa		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Stewart	Lisa		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Stewart	Lisa		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Sunderland	Angela		New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Swindell	Tommie Sue		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Swindell	Tommie Sue		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Ann		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Taylor	Ann		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Ann		CDL Training, Routing, Testing	Regular Hourly Rate / Maximum 40 Hours / Funding Source: General	May 27, 2021 - August 9, 2021
Taylor	Kim		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Theophile	Amy		Summer School Bus Driver for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Theophile	Amy		Summer of Success Bus Driver (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Thigpen	Kimber		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Thornton	Nancy		MTSS Lead Team Work Days	Regular Hourly Rate / Maximum 15 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Thrift	Pamela Joy		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Tolliver	Angelina		Summer School Bus Aide for ESY	Regular Hourly Rate / As Needed / Funding Source: General	June 7, 2021 - July 8, 2021
Trippett	Joshua		Summer of Success Paraprofessional (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Trippett	Kailee		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
VanSickle	Brittnee		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
VanSickle	Brittnee		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Vickers	Jaqueline		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	June 8, 2021 - June 30, 2021
Vickers	Jaqueline		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Volner	Brynne		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Walton	Casey		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Wells	Dianne		Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
West	April Kirsty		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Wheeler	Stephanie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 8 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Wheeler	Stephanie		Support for Students Working in the BCHS Florida Clue Center	Regular Hourly Rate / As Needed / Funding Source: General	July 1, 2021 - July 8, 2021
Wheeler	Stephanie		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 7 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Wilkes	Cari		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Williams	Byronelle		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 30 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Williams	Byronelle		Summer Feeding Program	\$16.97 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021
Williams	Byronelle		Curriculum Development Training for CTE Program	\$28.35 Per Hour / Maximum 20 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Williams	Cary		Summer Feeding Program	Regular Hourly Rate / Maximum 175 Hours / Funding Source: Federal	June 1, 2021 - July 29, 2021

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bishop	Kinita		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Boyette	Ashley		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Cantrell	Corey		Baker County High School	Assistant Boys Weightlifting Coach	Board Approved Rate	2020-2021
Crews	Jamie		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Crews	Rebecca		Macclenny Elementary School	Chairperson, Third Grade	Board Approved Rate	2021-2022
Davis	Brenda		Macclenny Elementary School	School Wellness Coordinator	Board Approved Rate	2021-2022
Dobson	Candace		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Dorman	Deborah		Macclenny Elementary School	Sponsor, Just Say No Club	Board Approved Rate	2021-2022
Dorman	Deborah		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Dorman	Deborah	Shared with Sandra Goodwin	Macclenny Elementary School	Sponsor, Yearbook	Board Approved Rate - Shared	2021-2022
Goodwin	Sandra	Shared with Deborah Dorman	Macclenny Elementary School	Sponsor, Yearbook	Board Approved Rate - Shared	2021-2022
Goodwin	Sandra		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Hand	Peggy	RESCIND Previously Approved on September 8, 2020 for Linda McLelland	RESCIND Baker County High School	RESCIND Peer Teacher	RESCIND Board Approved Rate Effective February 5, 2021	RESCIND 2020-2021
Hartley	Ronda		Macclenny Elementary School	Chairperson, Resource	Board Approved Rate	2021-2022
Hartley	Ronda	Shared with Nancy Thornton	Macclenny Elementary School	Enrichment, Drama / TV Production	Board Approved Rate - Shared	2021-2022
Harvey	Tammie		Macclenny Elementary School	Chairperson, Second Grade	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Hays	Perry		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Henderson	Sherri		Macclenny Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Hill	Margie		Macclenny Elementary School	Sponsor, STEM Robotics Club	Board Approved Rate	2021-2022
Holme	Jennifer	Shared with Jessalyn Davis	Macclenny Elementary School	Computer Network Manager	Board Approved Rate - Shared	2021-2022
Holme	Jennifer		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Hunt	Kathryn		Macclenny Elementary School	National Board Certified	Board Approved Rate	2021-2022
Hunt	Kathryn		Macclenny Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Hunt	Kathryn		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Lewis	Anne	RESCIND Previously Approved on May 18, 2020	RESCIND Student Services	RESCIND Special Olympics Coordinator	RESCIND Board Approved Rate	RESCIND 2021-2022
McCart	Maggie		Macclenny Elementary School	Chairperson, First Grade	Board Approved Rate	2021-2022
Moment	Gwendolyn		Westside Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Rhoden	Cheryl		Westside Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Shumate	Michelle		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Spivey	Samantha		Westside Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Stafford	Rhonda		Macclenny Elementary School	Director of Guidance	Board Approved Rate	2021-2022
Tedesco	Emily		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 7, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Thacker	Myriah		Macclenny Elementary School	Bus Duty	Board Approved Rate	2021-2022
Wheeler	Stephanie		Baker County High School	Computer Network Manager	Board Approved Rate	2020-2021
Wheeler	Stephanie		Baker County High School	Future Business Leaders of America (FBLA)	Board Approved Rate	2020-2021
Williams	Kimberly		Macclenny Elementary School	Paraprofessional, ESE	Board Approved Rate	2021-2022

STIPEND LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	ASSIGNMENT	AMOUNT	EFFECTIVE
Davis	Kaylan		Summer Drama Camp	\$100.00 Flat Rate / Funding Source: General	June 14, 2021 - June 18, 2021
McCullough	Harli		Summer Drama Camp	\$200.00 Flat Rate / Funding Source: General	June 14, 2021 - June 18, 2021

OCCASIONAL PERSONNEL STAFFING LIST FOR APPROVAL ON JUNE 7, 2021				
LAST NAME	FIRST NAME	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Gerard	Sara	Summer Dram Camp	\$1,212.50 Flat Rate / Funding Source: General	June 14, 2021 - June 18, 2021
Harrison	Robert D.	Driver's Education Instructor - Summer 2021	\$32.17 Per Hour / As Needed / Funding Source General	July 1, 2021 - July 30, 2021

LEAVE LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Koburger	Lisa		4 Days	Personal Leave Without Pay - Medical	February 26, 2021 - March 3, 2021
Koburger	Lisa		34 Days @ .667 Each Day	Personal Leave Without Pay - Medical	March 4, 2021 - April 28, 2021
Koburger	Lisa		21 Days	Personal Leave Without Pay - Medical	April 29, 2021 - May 27, 2021
Koburger	Lisa		.47 Day	Personal Leave Without Pay - Medical	May 28, 2021

SUBSTITUTE LIST FOR APPROVAL ON JUNE 7, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Aviles-Orengo	Miguel		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	May 10, 2021

**MINUTES
EXPULSION HEARING
(Closed to the Public)**

Monday, May 17, 2021 – 4:15 p.m.

District School Board Room (270 South Boulevard East, Macclenny, Florida)

SUPPLEMENTAL MINUTE BOOK #49 PAGE #20

Date	TIME	TYPE	CASE #	SCHOOL
05/17/2021	4:15 P.M.	EXPULSION HEARING	051720214150127	BAKER COUNTY MIDDLE SCHOOL

The Baker County School Board met on Monday, May 17, 2021, at 4:15 p.m. in the District School Board Room located at 270 South Boulevard East, Macclenny, Florida. The purpose of this meeting was to hold a closed expulsion hearing on Baker County Middle School student case #051720214150127. The following Board Members were present to wit: Chairperson Paula T. Barton, Vice-Chairperson Tiffany McInarnay, Richard “Dean” Griffis, Charlie M. (Artie) Burnett, III, and Amanda Hodges. Superintendent Sherrie Raulerson and School Board Attorney John W. Caven, Jr. were both in attendance at the closed hearing. The student and guardian were present at the closed hearing.

Chairperson Barton called the closed expulsion hearing to order on Baker County Middle School student case #051720214150127 and then turned the proceedings over to Superintendent Raulerson. After hearing the evidence and testimonies presented, Superintendent Raulerson made the recommendation to expel Baker County Middle School student case #051720214150127 from the Baker County Public Schools for the remainder of the 2020-2021 school year and the first semester of the 2021-2022 school year, which also includes the Adult Education Program. The recommendation includes that Baker County Middle School student case #0517202141550127 is not eligible for the early re-entry program. Upon returning to the Baker County Public Schools, Baker County Middle School student case #051720214150127 must re-enter through the Baker County CATS Academy alternative school setting for a minimum of forty-five (45) days. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Tiffany McInarnay. The motion carried 5-0.

Paula T. Barton, Board Chairperson

Sherrie Raulerson, Superintendent of Schools

MINUTES
SCHOOL BOARD MEETING
 (Open to the Public)
 Monday, May 17, 2021 - 5:00 p.m.
 District School Board Room (270 South Boulevard East, Macclenny, Florida)

SUPPLEMENTAL MINUTE BOOK #49 PAGE #20

The Baker County School Board met on Monday, May 17, 2021, at 5:00 p.m. in the District School Board Room located at 270 South Boulevard East, Macclenny, Florida. The purpose of this meeting was to hold the regularly scheduled Board meeting. Chairperson Paula T. Barton announced that Thomas Hill was going to give the invocation followed by the Pledge of Allegiance led by Kelly Horne.

CALL TO ORDER – 5:00 P.M.

Chairperson Barton called the meeting of the Baker County School Board to order and asked for a roll call of members. The following Board Members were present to wit: Chairperson Paula T. Barton, Vice-Chairperson Tiffany McNarnay, Richard “Dean” Griffis, Charlie M. Burnett, III (Artie), and Amanda Hodges. Superintendent Sherrie Raulerson and School Board Attorney John W. Caven, Jr. were both in attendance at the meeting.

PUBLIC HEARINGS – 5:05 P.M. (if any)

There were no public hearings at this meeting.

RECOGNITIONS / PRESENTATIONS

➤ **Recognize Retiree Sherree Brinkley (Hire Date: June 19, 1986 ; Retire Date: 05/31/2021)**

Superintendent Raulerson presented retiree Sherree Brinkley with a plaque for her years of service to our district.

APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA

There were no corrections or additions to the agenda. Therefore, no action was taken on this agenda item.

REMOVAL OF ROUTINE ITEMS

Chairperson Barton asked if any Board member wished to remove a routine item for separate consideration. Hearing none, she continued with the items for action.

APPROVAL OF ITEMS FOR ACTION

	A.	Approval of Routine Items	CONTACT
	A.	1. Approval of the Personnel Items List for Approval on May 17, 2021.	Sherrie Raulerson (259-0401)

	A.	2. Approval of the Minutes of the May 3, 2021, School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	3. Approval of the Minutes of the May 5, 2021, School Board Work Session.	Sherrie Raulerson (259-0401)
	A.	4. Approval of the Grant Proposal "Computer Science Bonus Allocation" in the Amount of \$1,000.00. New / State / No Matching	Carrie Dopson (259-0408)
	A.	5. Approval of the 2021-2022 Grant Proposal Title I, Part A - Improving the Academic Achievement of the Disadvantaged in the Amount of \$1,351,301.00. New / Entitlement / Federal / No Matching	Traci Wheeler (259-6776)
	A.	6. Approval of Budget Amendment #5 to Grant Proposal "Elementary and Secondary School Emergency Relief Fund (ESSER) & Coronavirus Aid, Relief & Economic Security (CARES) Act" in the Amount of \$477,524.36 for a Total Budget of \$1,010,757.13. Federal / Entitlement / No Matching	Traci Wheeler (259-6776)
		Chairperson Barton entertained a motion from the Board to approve the routine items. As recommended by Superintendent Raulerson, Artie Burnett made a motion to approve, seconded by Tiffany McNarnay. The motion carried 5-0.	
	B.	Approval of Removed Routine Items.	N/A
		There were no removed routine items. Therefore, no action was taken on this agenda item.	
	C.	Approval to De-authorize and Dispose of Fifty GPS Units from the Transportation Department Property List. (Obsolete Items Will be Disposed of When Possible.)	John Staples (259-2444)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Tiffany McNarnay made a motion to approve, seconded by Dean Griffis. The motion carried 5-0.	
	D.	Approval of the 2021-2022 Dual Enrollment Articulation Agreement with Florida Gateway College.	Carrie Dopson (259-0408)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Artie Burnett. The motion carried 5-0.	
	E.	Approval of the 2021-2022 Dual Enrollment Articulation Agreement, Including Addendum A, with University of North Florida.	Carrie Dopson (259-0408)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Tiffany McNarnay made a motion to approve, seconded by Amanda Hodges. The motion carried 5-0.	
	F.	Approval of the 2021-2022 Automotive Program Dual Enrollment Memorandum of Understanding with Florida Gateway College for a One Year Pilot Program.	Carrie Dopson (259-0408)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Tiffany McNarnay. The motion carried 5-0.	

CITIZEN INPUT

No individual in the audience addressed the Board with citizen concerns at this meeting.

INFORMATION AND ANNOUNCEMENTS

- Superintendent Raulerson thanked the administrators in attendance for their hard work in planning wonderfully memorable year-end celebrations for all students!

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.

PERSONNEL ITEMS LIST FOR APPROVAL ON MAY 17, 2021

RESIGNATION LIST FOR APPROVAL ON MAY 17, 2021

LAST NAME	FIRST NAME	MT	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Barrett	Sherry		Retirement	Principal (261 Days)	CATS Academy	June 30, 2021
Lamoreux	Christine			Teacher, Third Grade (197 Days)	Maccleddy Elementary School	May 31, 2021
Raulerson	Penny		Retirement	Nutrition Services Area Coordinator (206 Days)	District Office	June 4, 2021
Thomas	Melissa			Teacher, Third Grade (197 Days)	Maccleddy Elementary School	May 31, 2021

EMPLOYMENT LIST FOR APPROVAL ON MAY 17, 2021

LAST NAME	FIRST NAME	MT	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Anderson	Jacob		Transfer Within the Same School Site from Teacher, Science M/J (197 Days) / Replacing Allen Markley	Teacher, Technology Education (197 Days)	Baker County Middle School	August 2, 2021
Elledge	Forrest		Transfer Within the Same School Site from Teacher, Science M/J (197 Days) / Replacing Autumn Taylor / Unit Reassigned from Mathematics M/J)	Teacher, Technology Education (197 Days)	Baker County Middle School	August 2, 2021
Elledge	Gretchen		Transfer Within the Same School Site from Reading Coach M/J (197 Days) / New Unit	Career Specialist (197 Days)	Baker County Middle School	August 2, 2021
Harris	Pamela		Transfer Within the Same School Site from Teacher, Mathematics (197 Days) / Replacing Pamela Piersall	Teacher, Specific Learning Disabilities (197 Days)	Baker County Middle School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Harrison	Michael Todd		Transfer Teacher, Language Arts (197 Days) at Baker County High School / New Unit	Teacher, Fifth Grade (197 Days)	Keller Intermediate School	August 2, 2021
Hodges	Loni		Transfer Within the Same School Site from Teacher, Sixth Grade (197 Days) / Replacing Jane Rhoden	Teacher, Mathematics (197 Days)	Baker County Middle School	August 2, 2021
Long	Melissa		Transfer Within the Same School Site from Teacher, Mathematics (197 Days) / Replacing Lynn Miller	Teacher, Science M/J (197 Days)	Baker County Middle School	August 2, 2021
Payne	Jennifer		Transfer from Assistant Principal, Elementary (240 Days) at Keller Intermediate School / New Unit	Career Specialist (197 Days)	Baker County High School	August 2, 2021
Raulerson	Felicia		Transfer / Promotion from Data Entry Operator Guidance (216 Days) at Keller Intermediate School / Replacing Stephanie Sharman	Secretary Pupil Personnel Services (261 Days)	Baker County High School	July 1, 2021
Snellgrove	Amanda		Initial Employment / Replacing Whitney Delisle	Teacher, Fourth Grade (197 Days)	Keller Intermediate School	August 2, 2021
Volner	Brynne		Initial Employment / Returning from One Year Leave of Absence / Replacing Deborah Charko	Career Specialist (197 Days)	Baker County High School	August 2, 2021
Ward	Evan		Transfer from Teacher, Varying Exceptionalities (197 Days) at Westside Elementary School / New Unit	Teacher, Fourth Grade (197 Days)	Keller Intermediate School	August 2, 2021
Watson	Melanie		Transfer / Promotion from School Bookkeeper (216 Days) at Keller Intermediate School / Replacing Sherree Brinkley	Account Clerk / Payroll Clerk (Finance Aide II) (261 Days)	District Office	July 1, 2021
Willoughby	Jana		Transfer from Reaching Coach Elementary (197 Days) at Keller Intermediate School / Replacing Gretchen Elledge	Reading Coach M/J (197 Days)	Baker County Middle School	August 2, 2021

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATES
Akins	Kristina		Teacher, Emotional / Behavior (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Anderson	Jacob		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MT	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Aschenbrenner	Brooks		Warehouse Inventory Clerk (240 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Austin	Crystal		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Bentley	Thristen		Landscape Gardener (240 Days, 8 Hours)	Facilities / Maintenance	Year to Year Continuous Employee	2021-2022
Boatright	Steve		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Branch	Heather		Teacher, English Language Arts (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Branch	Michael		Bus Driver (186 Days)	Transportation	Annual Contract (Pending Availability of Funding)	2021-2022
Brantley	Tiffney		Nutrition Services Assistant (191 Days, 7 Hours)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Buettgen	Betsy		Nutrition Services Manager (193 Days, 7.5 Hours)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Buford	Sara		Bus Aide (186 Days)	Transportation	Annual Contract (Pending Availability of Funding)	2021-2022
Burnsed	Christy		Paraprofessional SH (187 Days)	Baker County High School CATS Academy	Annual Contract (Pending Availability of Funding)	2021-2022
Carter	Dawn		School Bookkeeper (261 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Carter	Joshua		Custodian (261 Days, 8 Hours)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	TERM/DATE
Cline	Laura		School Secretary (216 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Coleman	Karen Mindy		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Combs	Rebecca		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Cranford	Jacob		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Crawford	Danielle		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Rachel		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Stephen		Teacher, Dropout Prevention M/J (197 Days)	Baker County Middle School CATS Academy	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Tucker		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Crite	Amiee Lee		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Year to Year Continuous Employee	2021-2022
Daniels	Isaac		Custodian (197 Days, 8 Hours)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Davis	Kaylan		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Dennis	Jaime		Teacher, English Language Arts (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MT	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Dopson	Kellen		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Dotson	Karla		Nutrition Services Manager (193 Days, 7.5 Hours)	Macclenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Dyal	Kristen		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Dykes	Terry		Nutrition Services Assistant (191 Days, 7 Hours)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Egan	Shawn		Paraprofessional M/J (187 Days)	Baker County Middle School	Year to Year Continuous Employee	2021-2022
Elledge	Forrest		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Ford	Isaac		Custodian (261 Days, 5.5 Hours)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Gauthier	Jade		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Year to Year Continuous Employee	2021-2022
Gernhard	Joyce		Teacher, English Language Arts (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Gregory	Sandra		Teacher, Mathematics (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Griffis	Rachel		Secretary / Finance Aide, Nutrition Services (240 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Hamel	Rena		Secretary Guidance Services (240 Days)	Baker County High School	Year to Year Continuous Employee	2021-2022
Harrell	Nathan		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Harris	Jamie		Nutrition Services Assistant (191 Days, 7 Hours)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Harris	Norma		Custodian (261 Days, 5.5 Hours)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Hodges	Diane		Nutrition Services Assistant (186 Days, 3 Hours)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Hodges	Loni		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Hodges	Terrijean		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Holtom	Sharon		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Holton	Ashley		Office Aide Guidance Services (187 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Huggins	Sally		Teacher, English Language Arts (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Hyde	Amber		School Secretary (216 Days)	Baker County Middle School	Year to Year Continuous Employee	2021-2022
Jackson	Angela		Nutrition Services Manager (193 Days, 7.5 Hours)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Jackson	Charles		Teacher, ESE (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Jacobs	Austin		Custodian (261 Days, 5.5 Hours)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Jefferson	Carliya		Custodian (261 Days, 5.5 Hours)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Johns	Michelle		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Johnson	Betty		Custodian (261 Days, 8 Hours)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Johnson	Jordan		Custodian (261 Days, 5.5 Hours)	Baker County High School	Year to Year Continuous Employee	2021-2022
Keel	Clay		Teacher, Music M/J (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Kennedy	Katherine		Secretary / Bookkeeper (261 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Kirkland	Cynthia		Bus Aide (186 Days)	Transportation	Annual Contract (Pending Availability of Funding)	2021-2022
Lambright	Rebecca		Teacher, Librarian / Media Specialist M/J (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Langley	Russell		Teacher, Social Studies (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Lauramore	Angela		Teacher, Physical Education (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Lee	Michelle		Custodian (261 Days, 8 Hours)	Maccleenny Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Lovett	Jennifer		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County Middle School	Year to Year Continuous Employee	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Mash	Raegan		Custodian (261 Days, 5.5 Hours)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
McCullough	Tucker		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
McKoy	Jasmin		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Melton	Rachaelle		Teacher, Reading M/J (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Milton	John Wyatt		Teacher, Social Studies (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Odom	Jessica		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Orender	Aaron Crews		Teacher, Science M/J (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Padgett	Karen		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Peterson	Joyce		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Ploucher	Melissa		Nutrition Services Manager (193 Days, 7.5 Hours)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Rhoden	Eurita		Custodian (261 Days, 5.5 Hours)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Rowland	Rebekah		Teacher, Social Studies (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Sarafin	Rachael		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Scott	Cynthia		Nutrition Services Manager (193 Days, 8 Hours)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Shook	Kristie		Secretary / Finance Aide, Nutrition Services (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Slayter	Don		Teacher, M/J (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Spencer	Morgan Breann		Teacher, Math (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Staier	Brandi		Teacher, Sixth Grade (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Starling	Janis		Nutrition Services Manager (193 Days, 7.5 Hours)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Stewart	Beverly		Nutrition Services Assistant (191 Days, 7 Hours)	Westside Elementary School	Annual Contract (Pending Availability of Funding)	2021-2022
Swallows-Carney	Sarah		Teacher, English Language Arts (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Thomas	Marcel		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Year to Year Continuous Employee	2021-2022
Thornton	Carrie		Custodian (261 Days, 8 Hours)	Baker County Pre-K / Kindergarten Center	Annual Contract (Pending Availability of Funding)	2021-2022
Thornton	Kelsey		Teacher, Agribus / Natural Res. Ed. (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON MAY 17, 2021

LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Waite	Angela		Paraprofessional, ESE Ages 6-21 (197 Days)	Baker County Middle School	Year to Year Continuous Employee	2021-2022
Watts	Shotia		Nutrition Services Assistant (191 Days, 7 Hours)	Baker County Pre-K / Kindergarten Center	Year to Year Continuous Employee	2021-2022
Whitley	Tonya		Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	Year to Year Continuous Employee	2021-2022
Williams	Gregory		Custodian (261 Days, 8 Hours)	Keller Intermediate School	Annual Contract (Pending Availability of Funding)	2021-2022
Williams, Jr.	Gregory		Custodian (197 Days, 8 Hours)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Wurst	Erin		Teacher, English Language Arts (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022
Yarborough	Felicia		School Secretary (216 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022
Zavala	Bethany		Teacher, Science (197 Days)	Baker County Middle School	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON MAY 17, 2021

LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Anger	Tracy		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Carver	Andrea		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Chauncey	Alicia		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Clardy	Alane		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Clevenger	Emily		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021

EXTRA DUTY LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	VE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Cline	Laura		Summer of Success Credit Recovery Front Office Staff Substitute (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Collingwood	Tabitha		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Combs	Tiffany		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Crews	Vonda		Summer of Success Nursing Services at Macclenny Elementary School	Regular Hourly Rate / Maximum 100 Hours / Funding Source: Federal	June 7, 2021 - July 21, 2021
Crummey	Jennifer		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Davis	Brenda		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Dunnam	Elizabeth		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Gaskins	Lauren		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Gibson	Latrell		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Gipson	Heather		Extended School Year Nursing Services at Baker County Pre-K / Kindergarten Center	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Godwin	Mallory		Summer of Success Paraprofessional (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Gregonis	Vincent		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Griffis	Franklin		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Griffis	Selena		Summer of Success Front Office Staff (Pending Availability of Funding)	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Harrel	Sandra		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Harrison	Michael		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021

EXTRA DUTY LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	MT	DESCRIPTION	AMOUNT	DATE RANGE DATES
Harrison	Robert Gregory		Substitute Instructor, Drivers Education & Traffic Safety Program	\$32.17 Per Hour / As Needed / Funding Source: General	July 1, 2021 - July 30, 2021
Hartley	Ronda		Summer Media Specialist Services	Regular Hourly Rate / Maximum 12 Hours / Funding Source: Federal	June 1, 2021 - June 30, 2021
Haynes	Candace		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Helms	Joy		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Hill	Margie		Summer of Success Paraprofessional (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Hughes	Lindsey		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Hyde	Amber		Summer of Success Credit Recovery Front Office Staff (Pending Availability of Funding)	Regular Hourly Rate / Amend to Maximum 105 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Johnson	Dewitt "Jud"		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Amend to Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Johnson	Greg		Direct Agri-Science Student Summer Projects	Regular Hourly Rate / Maximum 60 Hours / Funding Source: General	June 1, 2021 - July 30, 2021
Johnson	Jill		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Johnson	Jill		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Kazmierczak	Jana		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Kennedy	Cheryl		Summer of Success Nursing Services at Baker County Middle School	Regular Hourly Rate / Maximum 100 Hours / Funding Source: Federal	June 7, 2021 - July 21, 2021
King	Jennifer		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Lough	Yvette		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Lowther	Elena		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021

EXTRA DUTY LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Lyons	Laila Renee		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Manalo	Lara		Psychological Testing for Students Per IEP Requirements	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 9, 2021 - July 30, 2021
Maurer	Tina		Summer of Success Front Office Staff (Pending Availability of Funding)	Regular Hourly Rate / Maximum 105 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
McCray	Beverly		Extended School Year (ESY) Planning, Trainings, and Workshops, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
McDonald	Emily		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
McGee	Ryan		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Mosley	Pamela Taffie		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Myer	Deanne		Complete Manual for Parents of ESE Student Education, Extended School Year (ESY) Planning, Trainings, and Workshops, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Norrel	Sonya		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Owings	Kimberley		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Rafuse	Shelby		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Rice	Tammy		Summer of Success Credit Recovery Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021
Russell	Lori		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Smith	David		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Southey	Laurie		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Surrency	Stephanie		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021

EXTRA DUTY LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Thacker	Myriah		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Thornton	Nancy		Summer of Success Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Viera	Ivelise		Summer of Success Credit Recovery Teacher (Pending Availability of Funding)	Regular Hourly Rate / Maximum 104.5 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Wheeler	Stephanie		Support for Students Working in the BCHS Florida Blue Center	Regular Hourly Rate / As Needed / Funding Source: General	March 1, 2021 - June 30, 2021
Wingard	Stephanie		Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
Wright	Erin		Summer of Success Substitute Teacher (Pending Availability of Funding)	Regular Hourly Rate / As Needed / Funding Source: Federal	June 21, 2021 - July 21, 2021

STIPEND LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	MI	ASSIGNMENT	AMOUNT	EFFECTIVE
Akins	Kristina		Addition of Out of Field Subject Area to Certificate (English 6-12)	\$225.00 Flat Rate / Funding Source: Federal	April 28, 2021

LEAVE LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Harrell	Jessica		197 Days	Personal Leave Without Pay - Personal / Extended	August 2, 2021 - May 30, 2022

SUBSTITUTE LIST FOR APPROVAL ON MAY 17, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Simiele	Katherine		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	April 22, 2021

ADJOURNMENT FROM MAY 17, 2021, SCHOOL BOARD MEETING	
Since there was no further business to come before the Board, Artie Burnett made a motion to adjourn, seconded by Dean Griffiths. The meeting adjourned via general consensus.	
Paula T. Barton, Board Chairperson	Sherrie Raulerson, Superintendent of Schools



Baker County School District

F.D. (Denny Wells), Director
270 Jonathan Street – Macclenny, Florida 32063
904-259-5420



March 30, 2021

Mrs. Sherrie Raulerson
Superintendent of Schools
Baker County School District
370 South Blvd. East
Macclenny, Florida

Dear Mrs. Raulerson:

I would like to request the School Board review and approve the District Property Report for **April, 2021.**

Should you have any questions concerning this request, please feel free to contact me at your convenience.

Sincerely yours,

A large, stylized handwritten signature in black ink, appearing to read "F.D. Wells".

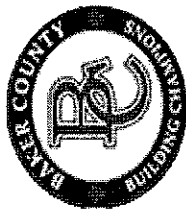
F.D. Wells,
Director of Facilities and Maintenance

A handwritten flourish or signature in black ink, consisting of several loops and a trailing line.

APRIL
2021

Dead File Adjustment
Final Property Total

Baker County School Board
Revenue and Expenditure Report - General Fund
For the Month Ending April 30, 2021



Revenues	2020-2021		
	Budget	Actual	Difference
Federal	235,000.00	330,298.17	(95,298.17)
State	33,893,660.00	28,291,741.16	5,601,918.84
Local	5,487,575.00	5,353,534.96	134,040.04
Other Local Revenue	-	68,675.48	(68,675.48)
Transfers In	-	-	-
Loss Recoveries	-	-	-
Beg Fund Balance	7,855,037.97		7,855,037.97
	47,471,272.97	34,044,249.77	

Expenditures	30-Apr-20		
	Budget	Actual	Difference
Instruction	\$ 24,575,760.00	16,213,909.07	8,361,850.93
Pupil Personnel Services	2,584,106.00	1,709,896.77	874,209.23
Instructional Media Services	609,193.00	404,010.22	205,182.78
Instruction & Curriculum Development Services	678,535.00	562,223.27	116,311.73
Instructional Staff Training Services	178,444.00	114,414.46	64,029.54
Instructional Related Technology	267,601.00	235,607.49	31,993.51
Board	457,980.00	296,708.99	161,271.01
General Administration	332,328.00	236,290.17	96,037.83
School Administration	2,481,838.00	1,736,677.58	745,160.42
Facilities Acquisition & Construction	51,000.00	11,271.93	39,728.07
Fiscal Services	845,365.00	580,096.20	265,268.80
School Food Services	39,300.00	188.26	39,111.74
Central Services	704,508.00	424,117.87	280,390.13
Pupil Transportation Services	2,947,806.00	1,943,067.52	1,004,738.48
Operation of Plant	4,438,540.00	3,855,420.49	583,119.51
Maintenance of Plant	1,259,425.00	879,682.77	379,742.23
Administrative Technology Services	980,740.00	692,734.59	288,005.41
Community Services	308,091.00	153,211.86	154,879.14
Debt Service	486,667.00	164,411.00	322,256.00
Other Financing Uses	164,411.00	-	164,411.00
Ending Fund Balance	3,079,634.97		3,079,634.97
	47,471,272.97	30,213,940.51	17,257,332.46
		31,004,088.03	(790,147.52)



Baker County School Board
Revenue and Expenditure Report - Food Service
For the Month Ending April 30, 2021

2020-2021

Revenues	Budget	Actual	Difference
Federal	2,650,000.00	2,138,932.37	511,067.63
State	35,000.00	18,889.00	16,111.00
Local	85,500.00	48,611.84	36,888.16
Other Financing Sources	-	-	-
Beg Fund Balance	1,304,267.68		1,304,267.68
	4,074,767.68	2,206,433.21	

	30-Apr-20		
Expenditures	Budget	Actual	Difference
Food Service	2,980,000.00	2,122,128.73	857,871.27
Other Financing Uses	-	-	-
Ending Fund Balance	1,094,767.68		1,094,767.68
	4,074,767.68	2,122,128.73	1,952,638.95
		2,036,091.78	86,036.95



Baker County School Board **Revenue and Expenditure Report - Federal** **For the Month Ending April 30, 2021**

2020-2021

Revenues	Budget	Actual	Difference
Federal	4,398,647.73	2,401,444.76	1,997,202.97
State	-	-	-
Local (interest on checking account)	-	401.69	(401.69)
Other/Transfers	-	-	-
	<u>4,398,647.73</u>	<u>2,401,846.45</u>	

				30-Apr-20		
Expenditures	Budget	Actual	Difference	Actual	Difference	Difference
Instruction	\$ 2,465,005.69	\$ 1,387,815.25	1,077,190.44	\$ 1,093,257.76	294,557.49	
Pupil Personnel Services	328,430.58	204,770.25	123,660.33	185,805.27	18,964.98	
Instructional Media Services	1,770.00	5,081.25	(3,311.25)	-	5,081.25	
Instruction & Curriculum Development Services	411,167.90	279,732.46	131,435.44	269,553.45	10,179.01	
Instructional Staff Training Services	529,145.60	246,356.46	282,789.14	277,624.00	(31,267.54)	
Instruction Related Technology	15,500.00	13,014.95	2,485.05	9,498.90	3,516.05	
Board	-	-	-	-	-	
General Administration	182,263.80	157.74	182,106.06	-	157.74	
School Administration	-	8,469.70	(8,469.70)	-	8,469.70	
Facilities Acquisition & Construction	-	-	-	-	-	
Fiscal Services	-	-	-	-	-	
Central Services	28,000.00	10,786.69	17,213.31	25,686.76	(14,900.07)	
Pupil Transportation Services	71,763.00	61,327.55	10,435.45	30,149.41	31,178.14	
Site Misc. Expense	328,789.16	175,808.61	152,980.55	-	175,808.61	
Maintenance of Plant	36,812.00	35,751.40	1,060.60	-	35,751.40	
Community Services	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other Financing Uses	-	-	-	-	-	
	<u>\$ 4,398,647.73</u>	<u>\$ 2,429,072.31</u>	<u>1,969,575.42</u>	<u>\$ 1,891,575.55</u>	<u>537,496.76</u>	



Baker County School Board
Revenue and Expenditure Report - Debt Service Funds
For the Month Ending April 30, 2021

Revenues	2020-2021	
	Budget	Difference
Federal	-	-
State	-	-
Local	91,808.00	91,808.00
Other/Transfers	164,411.00	164,411.00
Beg Fund Balance	2,784,603.00	2,784,603.00
	3,040,822.00	-

Expenditures	30-Apr-20	
	Actual	Difference
Debt Service	-	-
Other Financing Uses	-	-
Ending Fund Balance	3,040,822.00	3,040,822.00
	3,040,822.00	3,040,822.00



Baker County School Board

Revenue and Expenditure Report - Sections 1011.14 and 1011.15 Loans - Fund 3300
For the Month Ending April 30, 2021

Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	-	-	-
Other/Transfers	15,500,000.00	-	15,500,000.00
Beg Fund Balance	-	-	-
	15,500,000.00	-	-

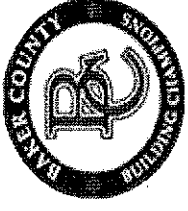
Expenditures	30-Apr-20		
	Budget	Actual	Difference
Facilities Acquisition & Construction	15,500,000.00	-	15,500,000.00
Other Financing Uses	-	-	-
Ending Fund Balance	-	-	-
	15,500,000.00	-	15,500,000.00



Baker County School Board
Revenue and Expenditure Report - PECO
For the Month Ending April 30, 2021

Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	2,139,510.16	(2,139,510.16)
Local	-	-	-
Other/Transfers	8,504,580.00	-	8,504,580.00
Beg Fund Balance	-	-	-
	8,504,580.00	2,139,510.16	

Expenditures	30-Apr-20		
	Budget	Actual	Difference
Facilities Acquisition & Construction	8,504,580.00	709,260.24	7,795,319.76
Other Financing Uses	-	-	-
Ending Fund Balance	-	-	-
	8,504,580.00	709,260.24	7,795,319.76

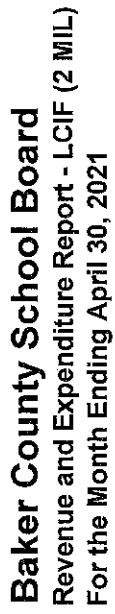


Baker County School Board
Revenue and Expenditure Report - CO & DS
For the Month Ending April 30, 2021

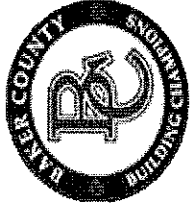
2020-2021

Revenues	Budget	Actual	Difference
Federal	-	-	-
State	168,000.00	-	168,000.00
Local	-	-	-
Other/Transfers	-	-	-
Beg Fund Balance	204,343.00		204,343.00
	<u>372,343.00</u>	<u>-</u>	

	30-Apr-20		
Expenditures	Budget	Actual	Difference
Facilities Acquisition & Construction	372,343.00	143,347.50	228,995.50
Other Financing Uses	-	-	-
Ending Fund Balance	-	-	-
	<u>372,343.00</u>	<u>143,347.50</u>	<u>228,995.50</u>
		<u>201,058.18</u>	<u>(57,710.68)</u>



Expenditures	30-Apr-20		
	Budget	Actual	Difference
Facilities Acquisition & Construction	2,009,817.00	326,121.13	1,683,695.87
Buses	699,374.00	811,632.00	(112,258.00)
Other Financing Uses	-	-	-
Ending Fund Balance	2,709,191.00	1,137,753.13	1,571,437.87
			1,079,605.53
			58,147.60



Baker County School Board
Revenue and Expenditure Report - Impact Fees
For the Month Ending April 30, 2021

2020-2021

Revenues	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	200,000.00	409,429.96	(209,429.96)
Other Financing Uses	-	-	-
Beg Fund Balance	987,516.00		987,516.00
	<u>1,187,516.00</u>	<u>409,429.96</u>	

			30-Apr-20	
Expenditures	Budget	Actual	Difference	Difference
Facilities Acquisition Construction	1,187,516.00	670,760.23	516,755.77	305,920.11
Other Financing Uses	-	-	-	-
Ending Fund Balance	-	-	-	-
	<u>1,187,516.00</u>	<u>670,760.23</u>	<u>516,755.77</u>	<u>305,920.11</u>

Fund/Func	Obj	Fnc	Proj	Subpr	Progr	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000A1111	0001	0000	00000	00000	00000	GENERAL FUND/CASH/Fund Check	40,906,198.71	37,440,338.93	3,465,859.78	9,378,492.23
1000A1111	0002	0000	00000	00000	00000	GENERAL FUND/CASH/Payroll Ch	27,354,259.96	27,279,820.91	74,439.05	640,194.24
1000A1111	0003	0000	00000	00000	00000	GENERAL FUND/CASH/Accounts P	14,366,842.56	14,240,793.47	126,049.09	21,224.03
1000A1115	0000	0000	00000	00000	00000	GENERAL FUND/CASH INT EARNIN	1,825.72	0.00	1,825.72	1,852,003.85
1000A1141	0000	0000	00000	00000	00000	GENERAL FUND/DUE FROM OTHER	6,186,026.65	6,355,806.87	169,780.22CR	210,000.00
1000A1150	0000	0000	00000	00000	00000	GENERAL FUND/MAINTENANCE INV	0.00	0.00	0.00	28,378.06
1000A1151	0000	0000	00000	00000	00000	GENERAL FUND/TRANSPORTATION	0.00	0.00	0.00	61,607.25
1000A1152	0000	0000	00000	00000	00000	GENERAL FUND/WAREHOUSE INVEN	0.00	0.00	0.00	10,324.86
1000A1153	0000	0000	00000	00000	00000	GENERAL FUND/CUSTODIAL INVEN	0.00	0.00	0.00	51,246.50
1000A1164	0000	0000	00000	00000	00000	GENERAL FUND/INVESTMENTS SBA	680.38	0.00	680.38	335,848.03
1000A1220	0000	0000	00000	00000	00000	GENERAL FUND/DUE FROM OTHER	0.00	110,557.68	110,557.68CR	0.00
1000L2110	0000	0000	00000	00000	00000	GENERAL FUND/SAL, BEN & PYRL	26,953,826.32	26,695,022.79	258,803.53	6,683.85CR
1000L2120	0000	0000	00000	00000	00000	GENERAL FUND/ACCOUNTS PAYABL	8,782,338.66	8,751,689.98	30,648.68	331.55CR
1000L2160	0000	0000	00000	00000	00000	GENERAL FUND/DUE TO OTHER FU	6,355,806.87	6,355,805.71	1.16	0.00
1000L2170	0000	0000	00000	00000	00000	GENERAL FUND/FEDERAL INCOME	1,580,325.02	1,580,325.02	0.00	0.00
1000L2171	0000	0000	00000	00000	00000	GENERAL FUND/F.I.C.A. TAX PA	2,968,289.29	2,968,184.56	104.73	183.04
1000L2172	0000	0000	00000	00000	00000	GENERAL FUND/RETIREMENT PAYA	2,525,260.14	2,592,334.55	67,074.41CR	254,886.59CR
1000L2173	0000	0000	00000	00000	00000	GENERAL FUND/INSURANCE PAYAB	3,274,582.50	3,071,671.15	202,911.35	652,353.29CR
1000L2174	0000	0000	00000	00000	00000	GENERAL FUND/ANNUITIES PAYAB	1,240,539.99	1,240,539.99	0.00	0.00
1000L2175	0000	0000	00000	00000	00000	GENERAL FUND/PROFESSIONAL DU	121,710.43	121,710.43	0.00	0.00
1000L2177	0000	0000	00000	00000	00000	GENERAL FUND/FOUNDATION PAYA	11,734.19	11,734.19	0.00	0.00
1000L2178	0000	0000	00000	00000	00000	GENERAL FUND/GARNISHMENT/NON	4,773.02	4,773.02	0.00	0.00
1000L2179	0000	0000	00000	00000	00000	GENERAL FUND/OTHER DEDUCTION	840.83	840.83	0.00	0.00
1000L2220	0000	0000	00000	00000	00000	GENERAL FUND/DEPOSITS PAYABL	157,560.47	158,902.31	1,341.84CR	8,147.05
1000L2230	0000	0000	00000	00000	00000	GENERAL FUND/DUE TO OTHER AG	21,724.97	3,552.03	18,172.94	1,953.37
1000L2260	0000	0000	00000	00000	00000	GENERAL FUND/SALES TAX PAYAB	0.00	433.00	433.00CR	0.00
1000Q1520	0000	0000	00000	00000	00000	GENERAL FUND/ENCUMBRANCES/NO	2,071,823.11	1,882,860.63	188,962.48	235,085.28
1000Q1530	0000	0000	00000	00000	00000	GENERAL FUND/EXPENDITURES/NO	31,377,082.38	1,163,141.87	30,213,940.51	382,217,898.71
1000Q2520	0000	0000	00000	00000	00000	GENERAL FUND/REVENUE/NON-DES	309,466.49	34,353,716.26	34,044,249.77CR	386,313,003.51CR
1000Q2710	0000	0000	00000	00000	00000	GENERAL FUND/RESERVED STATE	0.00	0.00	0.00	183,973.49CR
1000Q2720	0000	0000	00000	00000	00000	GENERAL FUND/RESERVED FOR EN	1,882,860.63	2,071,823.11	188,962.48CR	235,085.28CR
1000Q2760	0000	0000	00000	00000	00000	GENERAL FUND/UNRESERVED FUND	0.00	0.00	0.00	7,258,724.44CR
1000Q2762	0000	0000	00000	00000	00000	GENERAL FUND/DESG INS LOSS R	0.00	0.00	0.00	147,544.50CR
** Total Fund 1000 Balance Sheet							Count	33	178,456,379.29	178,456,379.29
1000R0000	3191	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	1,846.47	49,747.30	47,900.83CR	
1000R0000	3202	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	25,343.00	132,486.13	107,143.13CR	
1000R0000	3255	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	574.14	112,016.72	111,442.58CR	
1000R0000	3294	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	58,584.25	122,395.88	63,811.63CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Source/Project	Debits	Credits	Net DB-CR	Ending Bal
1000R0000	3310	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	23,111,627.00	23,111,627.00CR	
1000R0000	3315	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	138,680.00	138,680.00CR	
1000R0000	3317	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	6,000.00	6,000.00CR	
1000R0000	3341	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	255,500.00	255,500.00CR	
1000R0000	3342	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	70,607.10	70,607.10CR	
1000R0000	3343	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	13,765.26	13,765.26CR	
1000R0000	3355	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	4,366,180.00	4,366,180.00CR	
1000R0000	3371	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	3,523.39	270,601.03	267,077.64CR	
1000R0000	3372	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	13,280.66	63,713.56	50,432.90CR	
1000R0000	3380	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	4,357.50	4,357.50CR	
1000R0000	3390	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	26,630.43	34,144.19	7,513.76CR	
1000R0000	3411	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	4,773,535.47	4,773,535.47CR	
1000R0000	3425	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	3,435.65	3,435.65CR	
1000R0000	3430	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	330.57	22,296.06	21,965.49CR	
1000R0000	3440	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	12,400.00	12,400.00CR	
1000R0000	3461	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	105.00	7,731.00	7,626.00CR	
1000R0000	3462	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	201.00	6,060.80	5,859.80CR	
1000R0000	3465	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	7.00	795.00	788.00CR	
1000R0000	3469	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	202.00	3,727.95	3,525.95CR	
1000R0000	3472	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	387.80	205,414.95	205,027.15CR	
1000R0000	3473	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	215,525.68	215,525.68CR	
1000R0000	3490	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	178,450.78	191,418.18	12,967.40CR	
1000R0000	3493	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	173.00	173.00CR	
1000R0000	3494	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	157.74	157.74CR	
1000R0000	3495	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	3,120.00	3,120.00CR	
1000R0000	3497	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	87,427.63	87,427.63CR	
1000R0000	3741	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	68,675.48	68,675.48CR	
** Total Fund 1000 Operating Revenue Count 31							309,466.49	34,353,716.26	34,044,249.77CR	
1000E5100	0120	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,954,922.45	31,954.50	1,922,967.95	
1000E5100	0120	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	92,958.76	1,558.19	91,400.57	
1000E5100	0120	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,680.00	0.00	1,680.00	
1000E5100	0120	0012	01308	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,476.50	3,476.50	0.00	
1000E5100	0120	0012	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	350.00	0.00	350.00	
1000E5100	0120	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,351,536.59	13,090.80	1,338,445.79	
1000E5100	0120	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	30,678.52	1,172.06	29,506.46	
1000E5100	0120	0013	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	450.00	0.00	450.00	
1000E5100	0120	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	724,215.05	8,779.07	715,435.98	
1000E5100	0120	0022	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	350.00	0.00	350.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5100	0120	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,151,809.98	13,553.69	1,138,256.29	
1000E5100	0120	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	475.00	0.00	475.00	
1000E5100	0120	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,285,865.64	36,788.39	2,249,077.25	
1000E5100	0120	0032	00000	00000	00102	GENERAL FUND/K-12 INSTRUCTIO	838.30	0.00	838.30	
1000E5100	0120	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,353.00	0.00	1,353.00	
1000E5100	0120	0032	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,450.00	0.00	1,450.00	
1000E5100	0120	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	972,965.16	14,897.69	958,067.47	
1000E5100	0120	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	61,685.86	681.70	61,004.16	
1000E5100	0120	0091	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,250.00	0.00	1,250.00	
1000E5100	0140	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,198.47	0.00	6,198.47	
1000E5100	0140	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	53,968.12	899.78	53,068.34	
1000E5100	0150	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	55,695.59	0.00	55,695.59	
1000E5100	0150	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	65,725.50	1,730.57	63,994.93	
1000E5100	0150	0013	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	50.00	0.00	50.00	
1000E5100	0150	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	65,504.15	4,003.58	61,500.57	
1000E5100	0150	0022	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	400.00	0.00	400.00	
1000E5100	0150	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	66,532.26	2,601.83	63,930.43	
1000E5100	0150	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	125.00	0.00	125.00	
1000E5100	0150	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	17,900.14	0.00	17,900.14	
1000E5100	0150	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	34.51	0.00	34.51	
1000E5100	0150	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	47,994.75	1,513.98	46,480.77	
1000E5100	0150	0091	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	400.00	0.00	400.00	
1000E5100	0160	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,090.00	0.00	3,090.00	
1000E5100	0160	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,796.35	0.00	2,796.35	
1000E5100	0160	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	172.63	0.00	172.63	
1000E5100	0210	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	205,505.98	3,195.46	202,310.52	
1000E5100	0210	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,245.90	155.82	9,090.08	
1000E5100	0210	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	447.63	0.00	447.63	
1000E5100	0210	0012	01308	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	204.41	204.41	0.00	
1000E5100	0210	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	147,651.09	1,508.12	146,142.97	
1000E5100	0210	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,067.89	117.21	2,950.68	
1000E5100	0210	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	81,405.03	1,152.01	80,253.02	
1000E5100	0210	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	126,241.02	1,615.57	124,625.45	
1000E5100	0210	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	231,367.21	3,679.07	227,688.14	
1000E5100	0210	0032	00000	00000	00102	GENERAL FUND/K-12 INSTRUCTIO	83.83	0.00	83.83	
1000E5100	0210	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	156.00	0.00	156.00	
1000E5100	0210	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	103,377.50	1,401.86	101,975.64	
1000E5100	0210	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,168.68	68.17	6,100.51	
1000E5100	0220	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	153,452.90	2,963.25	150,489.65	
1000E5100	0220	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,111.35	119.20	6,992.15	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5100	0220	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	330.23	0.00	330.23	
1000E5100	0220	0012	01308	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	265.96	265.96	0.00	
1000E5100	0220	0012	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	25.42	0.00	25.42	
1000E5100	0220	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	107,446.38	1,677.33	105,769.05	
1000E5100	0220	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,330.17	89.66	2,240.51	
1000E5100	0220	0013	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	37.47	0.00	37.47	
1000E5100	0220	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	59,395.79	817.52	58,578.27	
1000E5100	0220	0022	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	55.13	0.00	55.13	
1000E5100	0220	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	91,774.91	1,870.61	89,904.30	
1000E5100	0220	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	42.74	0.00	42.74	
1000E5100	0220	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	177,327.43	3,768.08	173,559.35	
1000E5100	0220	0032	00000	00000	00102	GENERAL FUND/K-12 INSTRUCTIO	64.06	0.00	64.06	
1000E5100	0220	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	113.02	0.00	113.02	
1000E5100	0220	0032	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	108.08	0.00	108.08	
1000E5100	0220	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	77,315.68	1,618.85	75,696.83	
1000E5100	0220	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,624.27	52.15	4,572.12	
1000E5100	0220	0091	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	119.68	0.00	119.68	
1000E5100	0230	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	193,274.27	450.02	192,824.25	
1000E5100	0230	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	59.40	0.00	59.40	
1000E5100	0230	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	120,089.30	458.94	119,630.36	
1000E5100	0230	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	144.00	0.00	144.00	
1000E5100	0230	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	77,352.12	160.28	77,191.84	
1000E5100	0230	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	115,977.89	275.51	115,702.38	
1000E5100	0230	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	255,892.37	1,721.67	254,170.70	
1000E5100	0230	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	112,511.48	133.88	112,377.60	
1000E5100	0230	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,988.88	0.00	4,988.88	
1000E5100	0290	0012	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	635.46	0.00	635.46	
1000E5100	0290	0013	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	58,575.03	18,969.38	39,605.65	
1000E5100	0290	0031	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	60,529.51	58,358.36	2,171.15	
1000E5100	0290	0032	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	37,209.70	343.76	36,865.94	
1000E5100	0290	0091	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,470.20	0.00	5,470.20	
1000E5100	0310	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,991.00	0.00	2,991.00	
1000E5100	0310	0012	01005	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,108.00	0.00	3,108.00	
1000E5100	0310	9001	01005	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	530.00	0.00	530.00	
1000E5100	0350	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,975.00	0.00	1,975.00	
1000E5100	0360	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	750.00	0.00	750.00	
1000E5100	0360	0012	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,899.90	0.00	7,899.90	
1000E5100	0360	0013	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,050.30	0.00	7,050.30	
1000E5100	0360	0022	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,498.53	0.00	3,498.53	
1000E5100	0360	0031	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,050.30	0.00	7,050.30	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5100	0360	0032	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,648.60	0.00	7,648.60	
1000E5100	0360	0091	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,050.30	0.00	7,050.30	
1000E5100	0369	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	314.32	0.00	314.32	
1000E5100	0369	0012	01012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	318.75	0.00	318.75	
1000E5100	0369	0012	01030	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	13,685.50	0.00	13,685.50	
1000E5100	0369	0012	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,768.78	0.00	3,768.78	
1000E5100	0369	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	149.00	0.00	149.00	
1000E5100	0369	0022	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,855.20	0.00	1,855.20	
1000E5100	0369	0022	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,041.05	0.00	6,041.05	
1000E5100	0369	0032	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	16,626.75	0.00	16,626.75	
1000E5100	0369	0032	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	14,955.37	0.00	14,955.37	
1000E5100	0369	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	149.00	0.00	149.00	
1000E5100	0369	9001	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	10,800.00	0.00	10,800.00	
1000E5100	0370	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,475.00	0.00	1,475.00	
1000E5100	0370	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	500.00	0.00	500.00	
1000E5100	0370	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	110.00	0.00	110.00	
1000E5100	0370	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,940.09	0.00	2,940.09	
1000E5100	0370	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	297.00	0.00	297.00	
1000E5100	0390	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	453.90	0.00	453.90	
1000E5100	0510	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	11,339.43	113.90	11,225.53	
1000E5100	0510	0012	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	16,145.25	0.00	16,145.25	
1000E5100	0510	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,171.09	17.99	6,153.10	
1000E5100	0510	0013	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	11,448.45	0.00	11,448.45	
1000E5100	0510	0022	00022	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,831.44	599.34	7,232.10	
1000E5100	0510	0022	01084	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,032.01	0.00	1,032.01	
1000E5100	0510	0022	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,164.55	0.00	6,164.55	
1000E5100	0510	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,413.20	11.99	7,401.21	
1000E5100	0510	0031	01028	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,700.00	0.00	1,700.00	
1000E5100	0510	0031	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,980.70	0.00	9,980.70	
1000E5100	0510	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,835.20	24.30	6,810.90	
1000E5100	0510	0032	01045	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	463.41	0.00	463.41	
1000E5100	0510	0032	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	19,080.75	0.00	19,080.75	
1000E5100	0510	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,667.24	230.18	6,437.06	
1000E5100	0510	0091	01028	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	495.60	0.00	495.60	
1000E5100	0510	0091	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,393.60	0.00	9,393.60	
1000E5100	0510	9001	01012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	359.44	0.00	359.44	
1000E5100	0519	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,810.76	0.00	5,810.76	
1000E5100	0519	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,513.39	323.83	1,189.56	
1000E5100	0519	0022	00022	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	489.69	102.30	387.39	
1000E5100	0519	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	827.93	0.00	827.93	

Fund/Func. Obj Fac Proj Subpr Prog						Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5100	0519	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,178.02	0.00	1,178.02	
1000E5100	0519	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,618.26	44.42	1,573.84	
1000E5100	0520	0012	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,959.86	0.00	6,959.86	
1000E5100	0520	0012	01212	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	33,162.45	0.00	33,162.45	
1000E5100	0520	0013	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	17,670.74	0.00	17,670.74	
1000E5100	0520	0022	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	19,722.41	0.00	19,722.41	
1000E5100	0520	0032	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,334.62	0.00	2,334.62	
1000E5100	0520	0091	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	17,053.28	0.00	17,053.28	
1000E5100	0530	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,890.44	0.00	3,890.44	
1000E5100	0542	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,753.36	168.25	6,585.11	
1000E5100	0542	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	778.08	0.00	778.08	
1000E5100	0542	0013	01030	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	762.75	0.00	762.75	
1000E5100	0542	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	205.08	0.00	205.08	
1000E5100	0542	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,401.55	0.00	9,401.55	
1000E5100	0542	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	803.83	58.26	745.57	
1000E5100	0544	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	364.99	0.00	364.99	
1000E5100	0544	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,519.13	0.00	1,519.13	
1000E5100	0549	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	79.99	0.00	79.99	
1000E5100	0549	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,859.11	0.00	1,859.11	
1000E5100	0549	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	529.88	0.00	529.88	
1000E5100	0730	0011	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	150.10	0.00	150.10	
1000E5100	0730	0012	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0012	01212	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	59,793.76	0.00	59,793.76	
1000E5100	0730	0013	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0022	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	900.00	0.00	900.00	
1000E5100	0730	0031	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	21.70	0.00	21.70	
1000E5100	0730	0032	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0091	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	9001	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0750	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	81,790.95	7,164.00	74,626.95	
1000E5100	0750	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	44,362.50	7,150.00	37,212.50	
1000E5100	0750	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	31,405.47	0.00	31,405.47	
1000E5100	0750	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	45,854.10	8,405.00	37,449.10	
1000E5100	0750	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	94,009.42	12,196.18	81,813.24	
1000E5100	0750	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	41,204.06	7,150.00	34,054.06	
1000E5200	0120	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	300,762.61	4,658.80	296,103.81	
1000E5200	0120	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	100,817.32	0.00	100,817.32	
1000E5200	0120	0013	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5200	0120	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	175,961.17	9,121.11	166,840.06	
1000E5200	0120	0022	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	100.00	0.00	100.00	
1000E5200	0120	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	123,643.87	7,700.97	115,942.90	
1000E5200	0120	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	34,979.91	0.00	34,979.91	
1000E5200	0120	0031	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	
1000E5200	0120	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	200,029.71	5,012.09	195,017.62	
1000E5200	0120	0032	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	
1000E5200	0120	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	118,794.02	1,062.94	117,731.08	
1000E5200	0140	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	10,897.83	0.00	10,897.83	
1000E5200	0150	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	157,876.65	4,289.49	153,587.16	
1000E5200	0150	0012	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	75.00	0.00	75.00	
1000E5200	0150	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	63,747.02	5,849.92	57,897.10	
1000E5200	0150	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	78,847.50	1,890.89	76,956.61	
1000E5200	0150	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	28,461.45	0.00	28,461.45	
1000E5200	0150	0022	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	200.00	0.00	200.00	
1000E5200	0150	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	67,275.70	452.79	66,822.91	
1000E5200	0150	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	134,469.40	583.11	133,886.29	
1000E5200	0150	0032	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	850.00	0.00	850.00	
1000E5200	0150	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	37,261.83	0.00	37,261.83	
1000E5200	0150	0091	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	225.00	0.00	225.00	
1000E5200	0160	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	8,177.81	0.00	8,177.81	
1000E5200	0210	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	47,516.99	894.81	46,622.18	
1000E5200	0210	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	16,242.86	584.93	15,657.93	
1000E5200	0210	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	28,724.17	1,303.25	27,420.92	
1000E5200	0210	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,850.43	0.08	2,850.35	
1000E5200	0210	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	17,257.30	815.38	16,441.92	
1000E5200	0210	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	3,473.03	0.00	3,473.03	
1000E5200	0210	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	34,346.12	559.53	33,786.59	
1000E5200	0210	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19,142.16	106.29	19,035.87	
1000E5200	0210	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,371.59	0.00	1,371.59	
1000E5200	0220	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	36,157.21	668.51	35,488.70	
1000E5200	0220	0012	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5.42	0.00	5.42	
1000E5200	0220	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	12,453.52	401.63	12,051.89	
1000E5200	0220	0013	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11.05	0.00	11.05	
1000E5200	0220	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19,740.16	755.74	18,984.42	
1000E5200	0220	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,497.25	0.11	2,497.14	
1000E5200	0220	0022	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19.68	0.00	19.68	
1000E5200	0220	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	14,844.69	586.64	14,258.05	
1000E5200	0220	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,290.02	0.00	2,290.02	
1000E5200	0220	0031	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11.27	0.00	11.27	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5200	0220	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	24,857.75	428.06	24,429.69	
1000E5200	0220	0032	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	69.72	0.00	69.72	
1000E5200	0220	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11,220.82	81.31	11,139.51	
1000E5200	0220	0091	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	15.72	0.00	15.72	
1000E5200	0220	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	583.09	0.00	583.09	
1000E5200	0230	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	44,981.89	226.68	44,755.21	
1000E5200	0230	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	26,255.52	0.00	26,255.52	
1000E5200	0230	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	24,426.52	0.00	24,426.52	
1000E5200	0230	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	4,331.30	399.96	3,931.34	
1000E5200	0230	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11,219.58	0.00	11,219.58	
1000E5200	0230	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	6,229.44	0.00	6,229.44	
1000E5200	0230	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	33,166.70	0.00	33,166.70	
1000E5200	0230	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	27,336.62	0.00	27,336.62	
1000E5200	0230	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,928.78	0.00	1,928.78	
1000E5200	0290	0022	02100	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,946.97	0.00	1,946.97	
1000E5200	0310	0012	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	23,725.44	0.00	23,725.44	
1000E5200	0310	0013	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	87,943.80	0.00	87,943.80	
1000E5200	0310	0022	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	40,703.50	1,584.00	39,119.50	
1000E5200	0310	0031	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19,074.38	0.00	19,074.38	
1000E5200	0310	0032	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	60,212.63	0.00	60,212.63	
1000E5200	0310	0091	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	85,161.00	0.00	85,161.00	
1000E5200	0310	9006	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	14,685.00	0.00	14,685.00	
1000E5200	0330	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	58.21	0.00	58.21	
1000E5200	0369	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	36.00	0.00	36.00	
1000E5200	0370	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	213.05	0.00	213.05	
1000E5200	0510	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,482.26	115.68	1,366.58	
1000E5200	0510	0012	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,348.40	0.00	2,348.40	
1000E5200	0510	0013	00013	00000	00000	GENERAL FUND/EXCEPTIONAL STU	195.62	0.00	195.62	
1000E5200	0510	0013	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	587.10	0.00	587.10	
1000E5200	0510	0022	00022	00000	00000	GENERAL FUND/EXCEPTIONAL STU	756.53	0.00	756.53	
1000E5200	0510	0022	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,467.75	0.00	1,467.75	
1000E5200	0510	0031	00031	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,086.71	0.00	1,086.71	
1000E5200	0510	0031	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,467.75	0.00	1,467.75	
1000E5200	0510	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	308.69	0.00	308.69	
1000E5200	0510	0032	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,467.75	0.00	1,467.75	
1000E5200	0510	0091	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	880.65	0.00	880.65	
1000E5200	0510	9006	01020	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,556.75	0.00	1,556.75	
1000E5200	0510	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	146.25	71.87	74.38	
1000E5200	0519	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	692.48	0.00	692.48	
1000E5200	0519	0031	00031	00000	00000	GENERAL FUND/EXCEPTIONAL STU	110.00	0.00	110.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5200	0519	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	232.74	0.00	232.74	
1000E5200	0519	0091	00091	00000	00000	GENERAL FUND/EXCEPTIONAL STU	233.72	105.94	127.78	
1000E5200	0642	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	158.09	0.00	158.09	
1000E5200	0642	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	89.92	0.00	89.92	
1000E5200	0644	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	229.89	0.00	229.89	
1000E5200	0644	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,895.73	467.03	1,428.70	
1000E5200	0649	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	558.91	0.00	558.91	
1000E5200	0750	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19,049.71	0.00	19,049.71	
1000E5200	0750	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	9,316.98	0.00	9,316.98	
1000E5200	0750	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19,575.14	0.00	19,575.14	
1000E5200	0750	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5,956.15	0.00	5,956.15	
1000E5200	0750	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	8,004.02	0.00	8,004.02	
1000E5200	0750	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	10,989.89	0.00	10,989.89	
1000E5200	0750	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	6,957.74	0.00	6,957.74	
1000E5300	0120	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	646,735.84	8,835.35	637,900.49	
1000E5300	0120	0012	01705	00000	00000	GENERAL FUND/CAREER EDUCATIO	50.00	0.00	50.00	
1000E5300	0120	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	11,150.00	0.00	11,150.00	
1000E5300	0120	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	35,862.55	6,886.04	28,976.51	
1000E5300	0120	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	29,305.45	0.00	29,305.45	
1000E5300	0120	0032	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,550.00	0.00	1,550.00	
1000E5300	0140	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,599.36	0.00	2,599.36	
1000E5300	0150	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	20.00	0.00	20.00	
1000E5300	0160	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	20.00	0.00	20.00	
1000E5300	0160	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	10,133.99	164.34	9,969.65	
1000E5300	0210	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	62,174.51	883.54	61,290.97	
1000E5300	0210	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,013.38	16.43	996.95	
1000E5300	0210	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,526.18	688.62	2,837.56	
1000E5300	0210	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	2,930.61	0.00	2,930.61	
1000E5300	0220	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	48,789.29	675.90	48,113.39	
1000E5300	0220	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	775.28	12.57	762.71	
1000E5300	0220	0012	01705	00000	00000	GENERAL FUND/CAREER EDUCATIO	3.43	0.00	3.43	
1000E5300	0220	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	826.17	0.00	826.17	
1000E5300	0220	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,938.85	399.38	2,539.47	
1000E5300	0220	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	2,038.92	0.00	2,038.92	
1000E5300	0220	0032	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	118.57	0.00	118.57	
1000E5300	0230	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	60,257.79	80.97	60,176.82	
1000E5300	0230	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	29.70	0.00	29.70	
1000E5300	0230	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	4,844.88	0.00	4,844.88	
1000E5300	0310	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	413.67	0.00	413.67	
1000E5300	0330	0012	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	300.82	0.00	300.82	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5300	0350	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	822.00	0.00	822.00	
1000E5300	0369	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	26,002.74	0.00	26,002.74	
1000E5300	0370	0011	01831	00000	00000	GENERAL FUND/CAREER EDUCATIO	43.78	43.78	0.00	
1000E5300	0390	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	12,182.36	0.00	12,182.36	
1000E5300	0420	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	370.88	0.00	370.88	
1000E5300	0510	0011	01831	00000	00000	GENERAL FUND/CAREER EDUCATIO	16.92	16.92	0.00	
1000E5300	0510	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,777.05	26.54	2,750.51	
1000E5300	0510	0012	01140	00000	00000	GENERAL FUND/CAREER EDUCATIO	5,195.65	0.00	5,195.65	
1000E5300	0510	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	7,826.15	0.00	7,826.15	
1000E5300	0510	0032	01140	00000	00000	GENERAL FUND/CAREER EDUCATIO	587.10	0.00	587.10	
1000E5300	0519	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,025.15	0.00	1,025.15	
1000E5300	0519	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,416.11	39.96	1,376.15	
1000E5300	0520	0012	01002	00000	00000	GENERAL FUND/CAREER EDUCATIO	11,998.48	0.00	11,998.48	
1000E5300	0520	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,561.64	0.00	1,561.64	
1000E5300	0530	0032	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,325.00	0.00	1,325.00	
1000E5300	0642	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,532.96	0.00	1,532.96	
1000E5300	0642	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,288.22	29.74	3,258.48	
1000E5300	0643	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,198.79	0.00	3,198.79	
1000E5300	0644	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,780.47	0.00	3,780.47	
1000E5300	0730	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,990.08	0.00	3,990.08	
1000E5300	0750	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	22,065.48	0.00	22,065.48	
1000E5300	0750	0012	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	11,626.65	398.04	11,228.61	
1000E5300	0750	0013	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,374.69	0.00	4,374.69	
1000E5300	0750	0022	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,145.28	0.00	4,145.28	
1000E5300	0750	0031	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	9,211.72	0.00	9,211.72	
1000E5300	0750	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,908.30	0.00	2,908.30	
1000E5300	0750	0032	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	8,035.16	0.00	8,035.16	
1000E5300	0750	0091	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,312.93	0.00	4,312.93	
1000E5300	0750	9001	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,180.39	0.00	3,180.39	
1000E5300	0750	9002	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,685.09	0.00	4,685.09	
1000E5400	0120	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/C	22,564.57	763.92	21,800.65	
1000E5400	0120	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/C	1,689.59	0.00	1,689.59	
1000E5400	0120	0011	01705	00000	00000	GENERAL FUND/ADULT GENERAL/C	100.00	0.00	100.00	
1000E5400	0150	0011	00000	00000	00000	GENERAL FUND/ADULT GENERAL/A	160.00	0.00	160.00	
1000E5400	0150	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/A	11,415.37	366.61	11,048.76	
1000E5400	0150	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/A	2,924.67	490.60	2,434.07	
1000E5400	0160	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/O	7,770.24	981.20	6,789.04	
1000E5400	0160	0011	01845	00000	00000	GENERAL FUND/ADULT GENERAL/O	434.61	0.00	434.61	
1000E5400	0210	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/R	3,393.51	113.05	3,280.46	
1000E5400	0210	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/R	292.47	49.06	243.41	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5400	0210	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/R	165.95	0.00	165.95	
1000E5400	0210	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/R	777.05	98.12	678.93	
1000E5400	0210	0011	01845	00000	00000	GENERAL FUND/ADULT GENERAL/R	43.46	0.00	43.46	
1000E5400	0220	0011	00000	00000	00000	GENERAL FUND/ADULT GENERAL/S	12.24	0.00	12.24	
1000E5400	0220	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/S	2,588.79	86.49	2,502.30	
1000E5400	0220	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/S	219.35	37.54	181.81	
1000E5400	0220	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/S	129.28	0.00	129.28	
1000E5400	0220	0011	01705	00000	00000	GENERAL FUND/ADULT GENERAL/S	7.65	0.00	7.65	
1000E5400	0220	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/S	593.67	75.06	518.61	
1000E5400	0230	0011	01845	00000	00000	GENERAL FUND/ADULT GENERAL/S	33.25	0.00	33.25	
1000E5400	0230	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/S	4.18	0.00	4.18	
1000E5400	0230	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/G	1.40	0.00	1.40	
1000E5400	0310	0011	01832	00000	00000	GENERAL FUND/ADULT GENERAL/P	400.00	0.00	400.00	
1000E5400	0359	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/T	1,275.27	0.00	1,275.27	
1000E5400	0369	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/T	2,441.67	0.00	2,441.67	
1000E5400	0369	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/T	283.39	0.00	283.39	
1000E5400	0370	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/C	105.85	0.00	105.85	
1000E5400	0370	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/C	43.78	0.00	43.78	
1000E5400	0379	0011	01115	00000	00000	GENERAL FUND/ADULT GENERAL/T	107.10	0.00	107.10	
1000E5400	0390	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/O	1,674.00	0.00	1,674.00	
1000E5400	0390	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/O	1,996.08	0.00	1,996.08	
1000E5400	0510	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/S	1,420.10	0.00	1,420.10	
1000E5400	0510	0011	01113	00000	00400	GENERAL FUND/ADULT GENERAL/S	107.39	0.00	107.39	
1000E5400	0510	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/S	292.71	0.00	292.71	
1000E5400	0510	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/S	273.41	0.00	273.41	
1000E5400	0510	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/S	60.16	0.00	60.16	
1000E5400	0510	0011	04010	00000	00400	GENERAL FUND/ADULT GENERAL/S	59.35	0.00	59.35	
1000E5400	0519	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/T	186.90	0.00	186.90	
1000E5400	0520	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/T	34.29	0.00	34.29	
1000E5400	0520	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/T	62.57	0.00	62.57	
1000E5400	0730	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/D	425.00	0.00	425.00	
1000E5400	0730	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/D	220.00	0.00	220.00	
1000E5500	0120	0011	01308	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,263.47	5,164.08	11,099.39	
1000E5500	0150	0022	00000	00000	00000	GENERAL FUND/OTHER INSTRUCTI	2,375.00	0.00	2,375.00	
1000E5500	0150	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	114,908.40	1,750.89	113,157.51	
1000E5500	0150	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	164,923.45	1,750.89	163,172.56	
1000E5500	0150	0022	01705	00000	00000	GENERAL FUND/OTHER INSTRUCTI	400.00	0.00	400.00	
1000E5500	0210	0011	01308	00000	00000	GENERAL FUND/OTHER INSTRUCTI	892.66	287.23	605.43	
1000E5500	0210	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	11,443.33	175.10	11,268.23	
1000E5500	0210	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,402.49	175.12	16,227.37	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5500	0220	0011	01308	00000	00000	GENERAL FUND/OTHER INSTRUCTI	1,244.16	395.05	849.11	
1000E5500	0220	0022	00000	00000	00000	GENERAL FUND/OTHER INSTRUCTI	168.13	0.00	168.13	
1000E5500	0220	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	8,782.31	86.46	8,695.85	
1000E5500	0220	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	12,610.77	86.47	12,524.30	
1000E5500	0220	0022	01602	00000	00000	GENERAL FUND/OTHER INSTRUCTI	13.07	0.00	13.07	
1000E5500	0220	0022	01705	00000	00000	GENERAL FUND/OTHER INSTRUCTI	28.36	0.00	28.36	
1000E5500	0230	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	18,288.98	1,040.63	17,248.35	
1000E5500	0230	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	20,127.74	1,065.41	19,062.33	
1000E5500	0330	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	220.00	0.00	220.00	
1000E5500	0390	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	350.00	0.00	350.00	
1000E5500	0390	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	296.80	0.00	296.80	
1000E5500	0510	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	2,753.95	0.00	2,753.95	
1000E5500	0510	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	391.26	0.00	391.26	
1000E5500	0520	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,231.03	9,231.00	7,000.03	
1000E5500	0643	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	4,231.00	0.00	4,231.00	
1000E5500	0750	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	8,147.81	0.00	8,147.81	
1000E5500	0750	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	10,268.70	0.00	10,268.70	
1000E5500	0750	0022	01602	00000	00000	GENERAL FUND/OTHER INSTRUCTI	170.58	0.00	170.58	
1000E6100	0160	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	43,270.32	1,930.12	41,340.20	
1000E6100	0160	9006	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	125.00	0.00	125.00	
1000E6100	0160	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	25,121.37	2,441.45	22,679.92	
1000E6100	0210	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	7,347.20	327.73	7,019.47	
1000E6100	0210	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	2,492.15	244.15	2,248.00	
1000E6100	0220	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	3,179.51	147.68	3,031.83	
1000E6100	0220	9006	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	9.54	0.00	9.54	
1000E6100	0220	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	1,916.10	186.77	1,729.33	
1000E6100	0230	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	5,234.81	0.00	5,234.81	
1000E6100	0230	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	29.70	0.00	29.70	
1000E6110	0130	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	43,056.83	4,427.56	38,629.27	
1000E6110	0210	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	4,280.70	442.76	3,837.94	
1000E6110	0220	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	3,118.26	338.71	2,779.55	
1000E6110	0230	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	4,959.18	0.00	4,959.18	
1000E6120	0130	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	177,534.12	0.00	177,534.12	
1000E6120	0130	0012	01008	00000	00000	GENERAL FUND/GUIDANCE SERVIC	6,071.97	1,178.01	4,893.96	
1000E6120	0130	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	43,037.17	0.00	43,037.17	
1000E6120	0130	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	32,236.82	0.00	32,236.82	
1000E6120	0130	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	32,533.21	2,115.96	30,417.25	
1000E6120	0130	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	80,244.40	0.00	80,244.40	
1000E6120	0130	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	50,437.34	0.00	50,437.34	
1000E6120	0130	0091	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	150.00	0.00	150.00	

Fund/Func										Obj										Proj										Subpr										Prog										Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal										
1000E6120										0150										0013										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	12,678.98	1,284.99	11,393.99	
1000E6120										0150										0022										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	25,001.88	2,569.97	22,431.91	
1000E6120										0150										0031										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	24,745.05	1,153.98	23,591.07	
1000E6120										0150										0031										01705										00000										00000										GENERAL FUND/GUIDANCE SERVIC	75.00	0.00	75.00	
1000E6120										0150										0032										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	28,590.45	1,323.57	27,266.88	
1000E6120										0150										0032										01705										00000										00000										GENERAL FUND/GUIDANCE SERVIC	300.00	0.00	300.00	
1000E6120										0150										0091										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	14,969.27	695.88	14,273.39	
1000E6120										0160										0012										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	38,183.69	1,437.66	36,746.03	
1000E6120										0210										0012										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	22,983.15	143.77	22,839.38	
1000E6120										0210										0012										01008										00000										00000										GENERAL FUND/GUIDANCE SERVIC	869.11	200.03	669.08	
1000E6120										0210										0013										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	5,811.64	233.80	5,577.84	
1000E6120										0210										0022										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	7,395.06	338.40	7,056.66	
1000E6120										0210										0031										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	5,702.91	327.00	5,375.91	
1000E6120										0210										0032										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	12,361.27	208.12	12,153.15	
1000E6120										0210										0091										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	7,657.53	118.16	7,539.37	
1000E6120										0220										0012										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	15,750.88	109.39	15,641.49	
1000E6120										0220										0012										01008										00000										00000										GENERAL FUND/GUIDANCE SERVIC	464.51	90.12	374.39	
1000E6120										0220										0013										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	4,146.49	98.30	4,048.19	
1000E6120										0220										0022										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	4,314.90	196.61	4,118.29	
1000E6120										0220										0031										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	3,824.65	250.15	3,574.50	
1000E6120										0220										0031										01705										00000										00000										GENERAL FUND/GUIDANCE SERVIC	4.56	0.00	4.56	
1000E6120										0220										0032										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	8,111.72	101.26	8,010.46	
1000E6120										0220										0032										01705										00000										00000										GENERAL FUND/GUIDANCE SERVIC	22.65	0.00	22.65	
1000E6120										0220										0032										01705										00000										00000										GENERAL FUND/GUIDANCE SERVIC	4,572.03	53.23	4,518.80	
1000E6120										0220										0091										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	10.87	0.00	10.87	
1000E6120										0230										0012										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	8,760.96	0.00	8,760.96	
1000E6120										0230										0013										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	1,747.26	0.00	1,747.26	
1000E6120										0230										0022										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	743.04	0.00	743.04	
1000E6120										0230										0031										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	12,322.98	0.00	12,322.98	
1000E6120										0230										0032										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	10,403.10	0.00	10,403.10	
1000E6120										0230										0032										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	8,131.32	0.00	8,131.32	
1000E6120										0230										0091										00000										00000										00000										GENERAL FUND/GUIDANCE SERVIC	8,009.56	0.00	8,009.56	
1000E6120										0290										0012										02100										00000										00000										GENERAL FUND/GUIDANCE SERVIC	41,715.63	41,715.63	0.00	
1000E6120										0290										0013										02100										00000										00000										GENERAL FUND/GUIDANCE SERVIC	591.20	0.00	591.20	
1000E6120										0290										0022										02100										00000										00000										GENERAL FUND/GUIDANCE SERVIC	1,125.26	0.00	1,125.26	
1000E6120										0290										0032										02100										00000										00000										GENERAL FUND/GUIDANCE SERVIC	500.00	0.00	500.00	
1000E6120										0370										0012										00012										00000										00000										GENERAL FUND/GUIDANCE SERVIC	220.00	0.00	220.00	
1000E6120										0370										0013										00013										00000										00000										GENERAL FUND/GUIDANCE SERVIC	55.00	0.00	55.00	
1000E6120										0370										0031										00031										00000										00000										GENERAL FUND/GUIDANCE SERVIC	130.68	0.00	130.68	
1000E6120										0370										0032										00032										00000										00000										GENERAL FUND/GUIDANCE SERVIC	923.60	0.00	923.60	

Fund/Func Obj Fao Proj Subpr Prog							Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6120	0510	0012	01140	00000	00000		GENERAL FUND/GUIDANCE SERVIC	1,174.20	0.00	1,174.20	
1000E6120	0510	0013	00013	00000	00000		GENERAL FUND/GUIDANCE SERVIC	75.35	0.00	75.35	
1000E6120	0510	0013	01038	00000	00000		GENERAL FUND/GUIDANCE SERVIC	210.85	0.00	210.85	
1000E6120	0510	0013	01140	00000	00000		GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0510	0022	00022	00000	00000		GENERAL FUND/GUIDANCE SERVIC	149.95	0.00	149.95	
1000E6120	0510	0022	01140	00000	00000		GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0510	0031	00031	00000	00000		GENERAL FUND/GUIDANCE SERVIC	50.00	0.00	50.00	
1000E6120	0510	0031	01038	00000	00000		GENERAL FUND/GUIDANCE SERVIC	29.97	0.00	29.97	
1000E6120	0510	0031	01140	00000	00000		GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0510	0032	00032	00000	00000		GENERAL FUND/GUIDANCE SERVIC	119.10	0.00	119.10	
1000E6120	0510	0032	01140	00000	00000		GENERAL FUND/GUIDANCE SERVIC	587.10	0.00	587.10	
1000E6120	0510	0091	01038	00000	00000		GENERAL FUND/GUIDANCE SERVIC	107.31	0.00	107.31	
1000E6120	0510	0091	01140	00000	00000		GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0519	0012	00012	00000	00000		GENERAL FUND/GUIDANCE SERVIC	628.20	0.00	628.20	
1000E6120	0519	0013	01038	00000	00000		GENERAL FUND/GUIDANCE SERVIC	218.92	0.00	218.92	
1000E6120	0519	0032	00032	00000	00000		GENERAL FUND/GUIDANCE SERVIC	184.12	0.00	184.12	
1000E6120	0519	0032	01038	00000	00000		GENERAL FUND/GUIDANCE SERVIC	299.98	0.00	299.98	
1000E6120	0519	0091	00091	00000	00000		GENERAL FUND/GUIDANCE SERVIC	65.99	0.00	65.99	
1000E6120	0642	0012	00012	00000	00000		GENERAL FUND/GUIDANCE SERVIC	414.26	0.00	414.26	
1000E6120	0642	0013	00013	00000	00000		GENERAL FUND/GUIDANCE SERVIC	229.89	0.00	229.89	
1000E6120	0642	0032	00032	00000	00000		GENERAL FUND/GUIDANCE SERVIC	139.99	0.00	139.99	
1000E6130	0150	0091	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	30.60	0.00	30.60	
1000E6130	0160	0012	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	36,641.39	0.00	36,641.39	
1000E6130	0160	0013	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	30,787.40	0.00	30,787.40	
1000E6130	0160	0022	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	33,197.50	0.00	33,197.50	
1000E6130	0160	0022	01705	00000	00000		GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	0031	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	31,170.01	0.00	31,170.01	
1000E6130	0160	0031	01705	00000	00000		GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	0032	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	38,503.00	0.00	38,503.00	
1000E6130	0160	0032	01705	00000	00000		GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	0091	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	55,829.93	0.00	55,829.93	
1000E6130	0160	0091	01705	00000	00000		GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	9005	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	89,650.47	3,720.54	85,929.93	
1000E6130	0160	9005	01705	00000	00000		GENERAL FUND/HEALTH SERVICES	200.00	0.00	200.00	
1000E6130	0210	0012	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	3,619.14	0.00	3,619.14	
1000E6130	0210	0013	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	3,078.78	0.00	3,078.78	
1000E6130	0210	0022	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	3,254.77	0.00	3,254.77	
1000E6130	0210	0031	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	3,097.00	0.00	3,097.00	
1000E6130	0210	0032	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	3,765.25	0.00	3,765.25	
1000E6130	0210	0091	00000	00000	00000		GENERAL FUND/HEALTH SERVICES	5,545.81	0.00	5,545.81	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6130	0210	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	8,887.57	372.05	8,515.52	
1000E6130	0220	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,857.39	0.00	2,857.39	
1000E6130	0220	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,346.54	0.00	2,346.54	
1000E6130	0220	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,598.25	0.00	2,598.25	
1000E6130	0220	0022	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.48	0.00	11.48	
1000E6130	0220	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,466.55	0.00	2,466.55	
1000E6130	0220	0031	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.47	0.00	11.47	
1000E6130	0220	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,887.96	0.00	2,887.96	
1000E6130	0220	0032	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.01	0.00	11.01	
1000E6130	0220	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,175.73	0.00	4,175.73	
1000E6130	0220	0091	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.14	0.00	11.14	
1000E6130	0220	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	6,566.03	284.62	6,281.41	
1000E6130	0220	9005	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	14.60	0.00	14.60	
1000E6130	0230	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	484.74	0.00	484.74	
1000E6130	0230	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	599.04	0.00	599.04	
1000E6130	0230	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	29.70	0.00	29.70	
1000E6130	0230	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	29.70	0.00	29.70	
1000E6130	0230	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,959.18	0.00	4,959.18	
1000E6130	0230	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	144.00	0.00	144.00	
1000E6130	0230	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	9,804.06	0.00	9,804.06	
1000E6130	0350	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	390.00	0.00	390.00	
1000E6130	0370	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	75.00	0.00	75.00	
1000E6130	0390	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	207.00	0.00	207.00	
1000E6130	0510	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	2,682.83	0.00	2,682.83	
1000E6130	0510	9005	01031	00000	00000	GENERAL FUND/HEALTH SERVICES	2,036.68	0.00	2,036.68	
1000E6130	0519	0031	00031	00000	00000	GENERAL FUND/HEALTH SERVICES	40.99	0.00	40.99	
1000E6130	0519	0091	00091	00000	00000	GENERAL FUND/HEALTH SERVICES	73.78	0.00	73.78	
1000E6130	0519	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	316.34	0.00	316.34	
1000E6130	0641	9001	01030	00000	00000	GENERAL FUND/HEALTH SERVICES	2,806.22	0.00	2,806.22	
1000E6130	0649	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	179.99	0.00	179.99	
1000E6130	0730	0031	01028	00000	00000	GENERAL FUND/HEALTH SERVICES	125.00	0.00	125.00	
1000E6130	0730	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	235.00	0.00	235.00	
1000E6130	0750	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	756.28	0.00	756.28	
1000E6130	0750	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	478.54	0.00	478.54	
1000E6130	0750	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	766.59	0.00	766.59	
1000E6130	0750	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	1,072.33	0.00	1,072.33	
1000E6130	0750	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	724.96	0.00	724.96	
1000E6130	0750	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	362.56	0.00	362.56	
1000E6130	0750	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	129.99	0.00	129.99	
1000E6140	0130	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	100,215.13	2,851.12	97,364.01	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6140	0130	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	85,000.75	2,209.72	82,791.03	
1000E6140	0130	9006	01705	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	100.00	0.00	100.00	
1000E6140	0210	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	14,387.07	484.12	13,902.95	
1000E6140	0210	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	8,480.02	220.97	8,259.05	
1000E6140	0220	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	7,578.37	218.13	7,360.24	
1000E6140	0220	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	6,345.14	169.04	6,176.10	
1000E6140	0220	9006	01705	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	7.65	0.00	7.65	
1000E6140	0230	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	6,120.92	0.00	6,120.92	
1000E6140	0230	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	7,847.55	0.00	7,847.55	
1000E6140	0290	9006	02100	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	2,803.10	0.00	2,803.10	
1000E6140	0310	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	60,076.22	0.00	60,076.22	
1000E6140	0330	9006	01010	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	438.90	0.00	438.90	
1000E6140	0330	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	162.63	0.00	162.63	
1000E6140	0730	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	2,000.00	0.00	2,000.00	
1000E6190	0150	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	25,617.64	1,177.67	24,439.97	
1000E6190	0150	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	27,030.28	2,173.72	24,856.56	
1000E6190	0160	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	26,255.94	1,219.97	25,035.97	
1000E6190	0160	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	26,277.78	1,445.42	24,832.36	
1000E6190	0160	0022	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	100.00	0.00	100.00	
1000E6190	0160	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	26,926.34	2,373.33	24,553.01	
1000E6190	0160	0031	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	50.00	0.00	50.00	
1000E6190	0210	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,593.17	122.00	2,471.17	
1000E6190	0210	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,595.39	144.57	2,450.82	
1000E6190	0210	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,672.66	237.33	2,435.33	
1000E6190	0210	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,504.34	117.77	2,386.57	
1000E6190	0210	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,683.04	217.38	2,465.66	
1000E6190	0220	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,918.97	93.33	1,825.64	
1000E6190	0220	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,989.08	110.58	1,878.50	
1000E6190	0220	0022	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	7.59	0.00	7.59	
1000E6190	0220	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,054.23	181.58	1,872.65	
1000E6190	0220	0031	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	3.82	0.00	3.82	
1000E6190	0220	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,892.03	90.10	1,801.93	
1000E6190	0220	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,067.81	166.30	1,901.51	
1000E6190	0230	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	4,959.18	0.00	4,959.18	
1000E6190	0230	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	674.66	0.00	674.66	
1000E6190	0230	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	44.05	0.00	44.05	
1000E6190	0230	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	4,959.18	0.00	4,959.18	
1000E6190	0230	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	29.70	0.00	29.70	
1000E6190	0290	0031	02100	00000	00000	GENERAL FUND/OTHER PUPIL PER	11,758.53	0.00	11,758.53	
1000E6200	0130	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	40,111.24	0.00	40,111.24	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6200	0130	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	49,934.84	0.00	49,934.84	
1000E6200	0130	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,338.02	1,993.40	2,344.62	
1000E6200	0130	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	37,953.00	0.00	37,953.00	
1000E6200	0130	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	26,783.53	0.00	26,783.53	
1000E6200	0130	0032	01705	00000	00000	GENERAL FUND/INSTRUCTIONAL M	100.00	0.00	100.00	
1000E6200	0130	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	49,115.58	0.00	49,115.58	
1000E6200	0150	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	21,000.86	708.73	20,292.13	
1000E6200	0150	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	21,959.57	1,087.35	20,872.22	
1000E6200	0150	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	16,574.22	622.92	15,951.30	
1000E6200	0210	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,986.23	0.00	3,986.23	
1000E6200	0210	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	6,971.08	70.87	6,900.21	
1000E6200	0210	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,086.14	308.08	3,778.06	
1000E6200	0210	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,765.25	0.00	3,765.25	
1000E6200	0210	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,659.63	0.00	2,659.63	
1000E6200	0210	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	9,926.34	0.00	9,926.34	
1000E6200	0220	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,735.17	0.00	2,735.17	
1000E6200	0220	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,191.29	54.22	5,137.07	
1000E6200	0220	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,116.34	235.68	1,880.66	
1000E6200	0220	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,278.37	0.00	2,278.37	
1000E6200	0220	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,930.79	0.00	1,930.79	
1000E6200	0220	0032	01705	00000	00000	GENERAL FUND/INSTRUCTIONAL M	7.21	0.00	7.21	
1000E6200	0220	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,683.72	0.02	4,683.70	
1000E6200	0230	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	6,950.41	0.00	6,950.41	
1000E6200	0230	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	12,322.98	0.00	12,322.98	
1000E6200	0230	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,413.29	0.00	1,413.29	
1000E6200	0230	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	7,363.80	0.00	7,363.80	
1000E6200	0230	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,522.94	0.00	5,522.94	
1000E6200	0230	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	9,918.36	0.00	9,918.36	
1000E6200	0290	0012	02100	00000	00000	GENERAL FUND/INSTRUCTIONAL M	25,044.48	0.00	25,044.48	
1000E6200	0290	0022	02100	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,776.71	0.00	1,776.71	
1000E6200	0370	0032	00032	00000	00000	GENERAL FUND/INSTRUCTIONAL M	65.34	0.00	65.34	
1000E6200	0390	0022	00022	00000	00000	GENERAL FUND/INSTRUCTIONAL M	79.00	0.00	79.00	
1000E6200	0510	0012	00012	00000	00000	GENERAL FUND/INSTRUCTIONAL M	27.18	0.00	27.18	
1000E6200	0510	0012	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0013	00013	00000	00000	GENERAL FUND/INSTRUCTIONAL M	484.18	0.00	484.18	
1000E6200	0510	0013	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0031	00031	00000	00000	GENERAL FUND/INSTRUCTIONAL M	294.20	0.00	294.20	
1000E6200	0510	0031	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0032	00032	00000	00000	GENERAL FUND/INSTRUCTIONAL M	552.49	0.00	552.49	
1000E6200	0510	0032	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6200	0510	0091	00091	00000	00000	GENERAL FUND/INSTRUCTIONAL M	78.00	0.00	78.00	
1000E6200	0510	0091	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0519	0012	00012	00000	00000	GENERAL FUND/INSTRUCTIONAL M	129.24	0.00	129.24	
1000E6200	0519	0013	00013	00000	00000	GENERAL FUND/INSTRUCTIONAL M	38.50	0.00	38.50	
1000E6200	0519	0032	00032	00000	00000	GENERAL FUND/INSTRUCTIONAL M	177.99	0.00	177.99	
1000E6200	0519	0091	00091	00000	00000	GENERAL FUND/INSTRUCTIONAL M	72.94	0.00	72.94	
1000E6200	0529	0032	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	384.00	0.00	384.00	
1000E6200	0530	0032	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	25.00	0.00	25.00	
1000E6200	0610	0012	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	558.44	0.00	558.44	
1000E6200	0610	0013	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,705.76	0.00	2,705.76	
1000E6200	0610	0031	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,205.59	0.00	3,205.59	
1000E6200	0610	0032	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,899.50	0.00	4,899.50	
1000E6200	0644	0012	00012	00000	00000	GENERAL FUND/INSTRUCTIONAL M	312.00	0.00	312.00	
1000E6200	0750	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	424.57	0.00	424.57	
1000E6200	0750	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,765.56	0.00	2,765.56	
1000E6200	0750	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,822.87	0.00	1,822.87	
1000E6300	0110	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	131,785.44	6,147.27	125,638.17	
1000E6300	0110	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	40,329.10	1,517.59	38,811.51	
1000E6300	0110	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	70,011.34	3,121.32	66,890.02	
1000E6300	0110	9006	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	75.00	0.00	75.00	
1000E6300	0130	0013	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	62.50	0.00	62.50	
1000E6300	0130	0031	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	62.50	0.00	62.50	
1000E6300	0130	0091	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	62.50	0.00	62.50	
1000E6300	0130	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	5,412.60	1,804.20	3,608.40	
1000E6300	0130	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	50,025.40	0.00	50,025.40	
1000E6300	0130	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	22,253.37	958.96	21,294.41	
1000E6300	0130	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	741.81	31.97	709.84	
1000E6300	0160	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	49,887.74	2,511.18	47,376.56	
1000E6300	0160	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	33,089.10	1,381.32	31,707.78	
1000E6300	0160	9001	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	200.00	0.00	200.00	
1000E6300	0160	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	43,280.88	2,867.80	40,413.08	
1000E6300	0210	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	24,233.22	1,136.04	23,097.18	
1000E6300	0210	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	276.03	92.01	184.02	
1000E6300	0210	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	7,341.85	289.89	7,051.96	
1000E6300	0210	9001	02100	00000	00000	GENERAL FUND/INSTR & CURRICU	2,205.66	0.00	2,205.66	
1000E6300	0210	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	10,692.59	352.41	10,340.18	
1000E6300	0210	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	9,226.33	408.02	8,818.31	
1000E6300	0210	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	74.22	3.20	71.02	
1000E6300	0220	0013	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	4.75	0.00	4.75	
1000E6300	0220	0031	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	4.73	0.00	4.73	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6300	0220	0091	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	4.75	0.00	4.75	
1000E6300	0220	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	13,288.93	662.36	12,626.57	
1000E6300	0220	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	414.06	138.02	276.04	
1000E6300	0220	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	5,290.92	221.77	5,069.15	
1000E6300	0220	9001	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	14.85	0.00	14.85	
1000E6300	0220	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	6,955.75	219.39	6,736.36	
1000E6300	0220	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	6,554.81	312.15	6,242.66	
1000E6300	0220	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	55.56	2.44	53.12	
1000E6300	0220	9006	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	5.24	0.00	5.24	
1000E6300	0230	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	10,188.75	0.00	10,188.75	
1000E6300	0230	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	7,877.60	0.00	7,877.60	
1000E6300	0230	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	8,196.68	0.00	8,196.68	
1000E6300	0230	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	7,055.57	0.00	7,055.57	
1000E6300	0230	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	12.06	0.00	12.06	
1000E6300	0290	9001	02100	00000	00000	GENERAL FUND/INSTR & CURRICU	16,457.64	0.00	16,457.64	
1000E6300	0290	9006	02100	00000	00000	GENERAL FUND/INSTR & CURRICU	536.53	0.00	536.53	
1000E6300	0330	9006	01010	00000	00000	GENERAL FUND/INSTR & CURRICU	686.44	0.00	686.44	
1000E6300	0350	9006	01026	00000	00000	GENERAL FUND/INSTR & CURRICU	316.85	0.00	316.85	
1000E6300	0370	9006	01026	00000	00000	GENERAL FUND/INSTR & CURRICU	100.00	0.00	100.00	
1000E6300	0390	9001	01027	00000	00000	GENERAL FUND/INSTR & CURRICU	462.53	0.00	462.53	
1000E6300	0510	9001	01027	00000	00000	GENERAL FUND/INSTR & CURRICU	514.23	0.00	514.23	
1000E6300	0519	9001	01027	00000	00000	GENERAL FUND/INSTR & CURRICU	74.17	0.00	74.17	
1000E6400	0120	0012	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	243.75	0.00	243.75	
1000E6400	0120	0022	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	209.93	0.00	209.93	
1000E6400	0120	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	253.95	0.00	253.95	
1000E6400	0130	0012	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	765.00	0.00	765.00	
1000E6400	0130	0013	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	225.00	0.00	225.00	
1000E6400	0130	0013	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	150.00	0.00	150.00	
1000E6400	0130	0022	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	344.26	0.00	344.26	
1000E6400	0130	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	21,472.61	0.00	21,472.61	
1000E6400	0130	0031	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	700.00	0.00	700.00	
1000E6400	0130	0031	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	75.00	0.00	75.00	
1000E6400	0130	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	42,086.67	0.00	42,086.67	
1000E6400	0130	0032	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	100.00	0.00	100.00	
1000E6400	0130	0091	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	150.00	0.00	150.00	
1000E6400	0130	9001	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	275.00	0.00	275.00	
1000E6400	0210	0012	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	24.38	0.00	24.38	
1000E6400	0210	0022	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	21.85	0.00	21.85	
1000E6400	0210	0022	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	20.99	0.00	20.99	
1000E6400	0210	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	2,134.85	0.00	2,134.85	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6400	0210	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	25.40	0.00	25.40	
1000E6400	0210	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	4,183.63	0.00	4,183.63	
1000E6400	0220	0012	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	54.86	0.00	54.86	
1000E6400	0220	0012	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	18.64	0.00	18.64	
1000E6400	0220	0013	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	16.27	0.00	16.27	
1000E6400	0220	0013	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	10.84	0.00	10.84	
1000E6400	0220	0022	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	22.16	0.00	22.16	
1000E6400	0220	0022	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	16.05	0.00	16.05	
1000E6400	0220	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	1,377.49	0.00	1,377.49	
1000E6400	0220	0031	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	53.22	0.00	53.22	
1000E6400	0220	0031	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	5.70	0.00	5.70	
1000E6400	0220	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	19.43	0.00	19.43	
1000E6400	0220	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	3,020.16	0.00	3,020.16	
1000E6400	0220	0032	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	7.17	0.00	7.17	
1000E6400	0220	0091	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	10.18	0.00	10.18	
1000E6400	0220	0091	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	0.71	0.00	0.71	
1000E6400	0220	0001	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	20.09	0.00	20.09	
1000E6400	0230	0012	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	330.33	0.00	330.33	
1000E6400	0230	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	3,171.60	0.00	3,171.60	
1000E6400	0230	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	4,959.18	0.00	4,959.18	
1000E6400	0330	0091	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	72.41	0.00	72.41	
1000E6400	0390	0001	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	25,739.40	0.00	25,739.40	
1000E6400	0510	0012	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0013	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0022	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0031	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0032	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0091	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0001	01015	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0730	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	145.00	0.00	145.00	
1000E6500	0130	0006	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	120.00	0.00	120.00	
1000E6500	0160	0001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	62.50	0.00	62.50	
1000E6500	0210	0001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	179,748.30	10,930.86	168,817.44	
1000E6500	0220	0001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	17,739.76	1,093.09	16,646.67	
1000E6500	0220	0006	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	12,713.47	836.21	11,877.26	
1000E6500	0230	0001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	4.75	0.00	4.75	
1000E6500	0230	0001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	16,376.87	0.00	16,376.87	
1000E6500	0390	0001	01090	00000	00000	GENERAL FUND/INSTRUCTIONAL R	21,822.00	0.00	21,822.00	
1000E7100	0170	0001	00000	00000	00000	GENERAL FUND/BOARD/BOARD MEM	123,798.56	6,470.84	117,327.72	
1000E7100	0210	0001	00000	00000	00000	GENERAL FUND/BOARD/RETIREMEN	48,813.53	2,655.82	46,157.71	
1000E7100	0220	0001	00000	00000	00000	GENERAL FUND/BOARD/SOCIAL SE	9,087.89	493.72	8,594.17	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7100	0230	9001	00000	00000	00000	GENERAL FUND/BOARD/GROUP INS	26,718.43	71.40	26,647.03	
1000E7100	0230	9001	02230	00000	00000	GENERAL FUND/BOARD/GROUP INS	9,478.51	0.00	9,478.51	
1000E7100	0230	9001	00000	00000	00000	GENERAL FUND/BOARD/UNEMPLOYM	28,709.78	0.00	28,709.78	
1000E7100	0250	9001	00000	00000	00000	GENERAL FUND/BOARD/PROFESSIO	433.00	0.00	433.00	
1000E7100	0310	9001	00000	00000	00000	GENERAL FUND/BOARD/PROFESSIO	43,231.50	2,317.50	40,914.00	
1000E7100	0310	9001	01025	00000	00000	GENERAL FUND/BOARD/INS. & BO	1,120.00	0.00	1,120.00	
1000E7100	0320	9001	01025	00000	00000	GENERAL FUND/BOARD/TRAVEL/SU	3,065.36	0.00	3,065.36	
1000E7100	0330	9001	01025	00000	00000	GENERAL FUND/BOARD/SUPPLIES/	184.21	0.00	184.21	
1000E7100	0730	9001	01025	00000	00000	GENERAL FUND/BOARD/DUES AND	14,077.50	0.00	14,077.50	
1000E7200	0110	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	121,670.12	5,242.59	116,427.53	
1000E7200	0160	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	45,064.07	1,976.59	43,087.48	
1000E7200	0210	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	25,166.02	1,087.85	24,078.17	
1000E7200	0220	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	12,209.45	552.27	11,657.18	
1000E7200	0230	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	5,600.67	0.00	5,600.67	
1000E7200	0330	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	1,291.57	0.00	1,291.57	
1000E7200	0360	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	3,908.55	0.00	3,908.55	
1000E7200	0370	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	1,700.00	973.05	726.95	
1000E7200	0370	9001	01027	00000	00000	GENERAL FUND/SUPERINTENDENT	480.00	105.85	374.15	
1000E7200	0390	9001	01039	00000	00000	GENERAL FUND/SUPERINTENDENT	16,011.65	0.00	16,011.65	
1000E7200	0510	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	2,239.24	0.00	2,239.24	
1000E7200	0519	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	191.70	0.00	191.70	
1000E7200	0642	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	478.98	0.00	478.98	
1000E7200	0730	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	10,216.35	0.00	10,216.35	
1000E7300	0110	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	328,732.74	16,370.08	312,362.66	
1000E7300	0110	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	84,364.95	3,755.51	80,609.44	
1000E7300	0110	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	50.00	0.00	50.00	
1000E7300	0110	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	76,082.36	3,392.43	72,689.93	
1000E7300	0110	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	149,285.22	6,647.36	142,637.86	
1000E7300	0110	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	319,152.25	19,018.32	300,133.93	
1000E7300	0110	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	150.00	0.00	150.00	
1000E7300	0110	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	144,315.82	6,421.48	137,894.34	
1000E7300	0160	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	88,040.36	5,183.35	82,857.01	
1000E7300	0160	0012	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	75.00	0.00	75.00	
1000E7300	0160	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	40,200.64	2,463.30	37,737.34	
1000E7300	0160	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	44,204.73	3,699.94	40,504.79	
1000E7300	0160	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	42,339.81	2,471.57	39,868.24	
1000E7300	0160	0031	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	50.00	0.00	50.00	
1000E7300	0160	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	77,891.23	2,551.70	75,339.53	
1000E7300	0160	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	300.00	0.00	300.00	
1000E7300	0160	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	51,758.61	2,392.17	49,366.44	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7300	0160	0091	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	250.00	0.00	250.00	
1000E7300	0210	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	47,252.19	2,282.26	44,969.93	
1000E7300	0210	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	12,416.64	621.88	11,794.76	
1000E7300	0210	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	11,978.69	709.24	11,269.45	
1000E7300	0210	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	19,084.95	911.89	18,173.06	
1000E7300	0210	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	39,614.68	2,157.04	37,457.64	
1000E7300	0210	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1.10	0.00	1.10	
1000E7300	0210	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	27,376.24	1,360.30	26,015.94	
1000E7300	0220	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	30,864.32	1,553.59	29,310.73	
1000E7300	0220	0012	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	5.74	0.00	5.74	
1000E7300	0220	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	9,366.89	475.72	8,891.17	
1000E7300	0220	0013	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	3.81	0.00	3.81	
1000E7300	0220	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	9,371.84	542.43	8,829.41	
1000E7300	0220	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	14,172.74	697.26	13,475.48	
1000E7300	0220	0031	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	3.74	0.00	3.74	
1000E7300	0220	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	29,367.04	1,650.11	27,716.93	
1000E7300	0220	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	0.78	0.00	0.78	
1000E7300	0220	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	33.98	0.00	33.98	
1000E7300	0220	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	14,543.51	674.24	13,869.27	
1000E7300	0220	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	18.47	0.00	18.47	
1000E7300	0230	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	28,737.27	0.00	28,737.27	
1000E7300	0230	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	6,066.69	0.00	6,066.69	
1000E7300	0230	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	10,578.54	0.00	10,578.54	
1000E7300	0230	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	7,660.61	0.00	7,660.61	
1000E7300	0230	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	24,732.52	0.00	24,732.52	
1000E7300	0230	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	19,379.65	0.00	19,379.65	
1000E7300	0290	0091	02100	00000	00000	GENERAL FUND/SCHOOL ADMINIST	9,678.70	0.00	9,678.70	
1000E7300	0290	9001	02100	00000	00000	GENERAL FUND/SCHOOL ADMINIST	0.00	18,663.30	18,663.30CR	
1000E7300	0330	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	85.71	0.00	85.71	
1000E7300	0330	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	361.03	0.00	361.03	
1000E7300	0370	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	500.00	0.00	500.00	
1000E7300	0370	0013	00013	00000	00000	GENERAL FUND/SCHOOL ADMINIST	413.70	0.00	413.70	
1000E7300	0370	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	311.55	0.00	311.55	
1000E7300	0370	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	687.80	0.00	687.80	
1000E7300	0370	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	466.34	0.00	466.34	
1000E7300	0510	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	826.61	0.00	826.61	
1000E7300	0510	0013	00013	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1,275.20	0.00	1,275.20	
1000E7300	0510	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	828.44	0.00	828.44	
1000E7300	0510	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1,059.13	0.00	1,059.13	
1000E7300	0510	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	876.86	20.49	856.37	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7300	0510	0091	00091	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1,306.48	0.00	1,306.48	
1000E7300	0519	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	750.97	0.00	750.97	
1000E7300	0519	0013	00013	00000	00000	GENERAL FUND/SCHOOL ADMINIST	548.45	0.00	548.45	
1000E7300	0519	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	169.38	0.00	169.38	
1000E7300	0519	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	528.91	0.00	528.91	
1000E7300	0519	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	468.77	0.00	468.77	
1000E7300	0519	0091	00091	00000	00000	GENERAL FUND/SCHOOL ADMINIST	540.88	0.00	540.88	
1000E7300	0642	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	179.23	0.00	179.23	
1000E7300	0642	0013	01030	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1,035.00	0.00	1,035.00	
1000E7300	0642	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	383.77	176.98	206.79	
1000E7300	0643	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	380.30	0.00	380.30	
1000E7300	0643	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	4,400.02	0.00	4,400.02	
1000E7300	0649	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	18.29	0.00	18.29	
1000E7300	0730	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	99.00	0.00	99.00	
1000E7300	0750	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	5,334.65	0.00	5,334.65	
1000E7300	0750	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	150.00	0.00	150.00	
1000E7400	0641	0013	01030	00000	00000	GENERAL FUND/FACILITIES ACQU	1,798.00	0.00	1,798.00	
1000E7400	0642	0013	01028	00000	00000	GENERAL FUND/FACILITIES ACQU	5,000.00	0.00	5,000.00	
1000E7400	0642	0013	01030	00000	00000	GENERAL FUND/FACILITIES ACQU	525.93	0.00	525.93	
1000E7400	0680	9002	01030	00000	00000	GENERAL FUND/FACILITIES ACQU	3,948.00	0.00	3,948.00	
1000E7500	0110	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	72,935.60	3,254.20	69,681.40	
1000E7500	0160	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	346,582.46	15,450.28	331,132.18	
1000E7500	0160	9001	01705	00000	00000	GENERAL FUND/FISCAL SERVICES	650.00	0.00	650.00	
1000E7500	0210	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	64,510.35	2,877.60	61,632.75	
1000E7500	0220	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	30,284.90	1,430.90	28,854.00	
1000E7500	0220	9001	01705	00000	00000	GENERAL FUND/FISCAL SERVICES	45.97	0.00	45.97	
1000E7500	0230	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	37,016.40	0.00	37,016.40	
1000E7500	0290	9001	02100	00000	00000	GENERAL FUND/FISCAL SERVICES	58,779.00	49,649.30	9,129.70	
1000E7500	0310	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	35,370.00	0.00	35,370.00	
1000E7500	0370	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	1,800.00	205.50	1,594.50	
1000E7500	0390	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	1,876.47	0.00	1,876.47	
1000E7500	0510	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	2,546.70	0.00	2,546.70	
1000E7500	0519	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	426.13	0.00	426.13	
1000E7500	0730	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	140.00	0.00	140.00	
1000E7600	0110	9001	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	100.00	0.00	100.00	
1000E7600	0160	0091	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	75.00	0.00	75.00	
1000E7600	0220	0091	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	5.73	0.00	5.73	
1000E7600	0220	9001	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	7.53	0.00	7.53	
1000E7700	0160	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	90,412.84	4,036.24	86,376.60	
1000E7700	0160	9001	01705	00000	00000	GENERAL FUND/CENTRAL SERVICE	100.00	0.00	100.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7700	0210	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	12,250.41	546.93	11,703.48	
1000E7700	0220	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,606.56	308.77	6,297.79	
1000E7700	0220	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	114.75	0.00	114.75	
1000E7700	0220	9001	01705	00000	00000	GENERAL FUND/CENTRAL SERVICE	7.32	0.00	7.32	
1000E7700	0230	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	10,469.62	0.00	10,469.62	
1000E7700	0290	9001	02100	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,681.32	0.00	6,681.32	
1000E7700	0310	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	71,650.76	0.00	71,650.76	
1000E7700	0330	9001	01130	00000	00000	GENERAL FUND/CENTRAL SERVICE	521.23	0.00	521.23	
1000E7700	0350	0012	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	10,022.40	0.00	10,022.40	
1000E7700	0350	0013	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	8,883.73	0.00	8,883.73	
1000E7700	0350	0022	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,543.32	0.00	6,543.32	
1000E7700	0350	0031	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	11,268.66	0.00	11,268.66	
1000E7700	0350	0032	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	10,968.19	0.00	10,968.19	
1000E7700	0350	0091	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	8,334.41	0.00	8,334.41	
1000E7700	0350	9001	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	4,337.99	0.00	4,337.99	
1000E7700	0350	9005	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	170.53	0.00	170.53	
1000E7700	0360	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	571.90	571.90	0.00	
1000E7700	0360	9001	01052	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,350.10	0.00	2,350.10	
1000E7700	0369	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,481.00	0.00	3,481.00	
1000E7700	0369	9001	01030	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,750.00	0.00	3,750.00	
1000E7700	0370	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	500.00	0.00	500.00	
1000E7700	0390	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	455.44	0.00	455.44	
1000E7700	0390	9001	01039	00000	00000	GENERAL FUND/CENTRAL SERVICE	8,275.75	0.00	8,275.75	
1000E7700	0510	0012	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	7,842.40	0.00	7,842.40	
1000E7700	0510	0013	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	5,844.80	0.00	5,844.80	
1000E7700	0510	0022	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	4,841.60	0.00	4,841.60	
1000E7700	0510	0031	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	5,844.80	0.00	5,844.80	
1000E7700	0510	0032	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,047.20	0.00	6,047.20	
1000E7700	0510	0091	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,848.00	0.00	6,848.00	
1000E7700	0510	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,011.96	2,100.62	88.66CR	
1000E7700	0510	9001	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,495.20	0.00	3,495.20	
1000E7700	0510	9001	01130	00000	00000	GENERAL FUND/CENTRAL SERVICE	25.96	5.99	19.97	
1000E7700	0641	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	749.34	0.00	749.34	
1000E7700	0642	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	129.99	0.00	129.99	
1000E7700	0692	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	299.95	0.00	299.95	
1000E7700	0730	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,100.00	0.00	3,100.00	
1000E7700	0750	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	1,500.00	0.00	1,500.00	
1000E7710	0110	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	36,082.14	1,896.99	34,185.15	
1000E7710	0110	9001	01705	00000	00000	GENERAL FUND/PLANNING, RESEA	150.00	0.00	150.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7710	0210	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	4,043.82	322.11	3,721.71	
1000E7710	0210	9001	02100	00000	00000	GENERAL FUND/PLANNING, RESEA	1,299.53	0.00	1,299.53	
1000E7710	0220	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	2,719.15	145.11	2,574.04	
1000E7710	0220	9001	01705	00000	00000	GENERAL FUND/PLANNING, RESEA	11.38	0.00	11.38	
1000E7710	0230	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	14.94	0.00	14.94	
1000E7710	0290	9001	02100	00000	00000	GENERAL FUND/PLANNING, RESEA	51,471.87	0.00	51,471.87	
1000E7730	0310	9001	00000	00000	00000	GENERAL FUND/STAFF SERVICES/	125.00	0.00	125.00	
1000E7730	0330	9006	01026	00000	00000	GENERAL FUND/STAFF SERVICES/	325.27	0.00	325.27	
1000E7730	0390	9001	01705	00000	00000	GENERAL FUND/STAFF SERVICES/	7,500.00	0.00	7,500.00	
1000E7800	0110	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	60,275.58	3,708.40	56,567.18	
1000E7800	0160	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	10,775.30	0.00	10,775.30	
1000E7800	0160	0022	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	80.86	0.00	80.86	
1000E7800	0160	0031	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	33.08	0.00	33.08	
1000E7800	0160	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	206.65	0.00	206.65	
1000E7800	0160	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	1,149,871.58	27,551.12	1,122,320.46	
1000E7800	0160	9002	01705	00000	00000	GENERAL FUND/TRANSPORTATION/	150.00	0.00	150.00	
1000E7800	0160	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	386.56	0.00	386.56	
1000E7800	0160	9006	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	300.00	0.00	300.00	
1000E7800	0210	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	1,023.08	0.00	1,023.08	
1000E7800	0210	0022	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	8.09	0.00	8.09	
1000E7800	0210	0031	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	3.31	0.00	3.31	
1000E7800	0210	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	20.66	0.00	20.66	
1000E7800	0210	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	125,099.94	3,368.35	121,731.59	
1000E7800	0210	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	818.87	0.00	818.87	
1000E7800	0220	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	809.95	0.00	809.95	
1000E7800	0220	0022	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	6.19	0.00	6.19	
1000E7800	0220	0031	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	2.38	0.00	2.38	
1000E7800	0220	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	15.40	0.00	15.40	
1000E7800	0220	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	93,301.19	2,381.29	90,919.90	
1000E7800	0220	9002	01705	00000	00000	GENERAL FUND/TRANSPORTATION/	10.93	0.00	10.93	
1000E7800	0220	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	27.99	0.00	27.99	
1000E7800	0220	9006	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	21.34	0.00	21.34	
1000E7800	0230	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	144,059.52	366.64	143,692.88	
1000E7800	0290	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	42,883.53	25,096.16	17,787.37	
1000E7800	0330	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	258.00	0.00	258.00	
1000E7800	0350	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	1,010.83	0.00	1,010.83	
1000E7800	0379	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	77.62	4.29	73.33	
1000E7800	0390	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	43,966.75	0.00	43,966.75	
1000E7800	0450	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	17,106.59	0.00	17,106.59	
1000E7800	0460	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	156,145.70	0.00	156,145.70	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7800	0510	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	9,372.62	510.68	8,861.94	
1000E7800	0519	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	598.90	234.67	364.23	
1000E7800	0540	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	9,767.80	0.00	9,767.80	
1000E7800	0550	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	57,126.39	5,224.80	51,901.59	
1000E7800	0560	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	14,560.06	1,100.00	13,460.06	
1000E7800	0642	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	5,719.36	801.18	4,918.18	
1000E7800	0643	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	944.28	0.00	944.28	
1000E7800	0730	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	1,235.50	0.00	1,235.50	
1000E7800	0750	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	65,335.47	2.75	65,332.72	
1000E7900	0110	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	86,903.43	3,870.89	83,032.54	
1000E7900	0120	0012	01188	00000	00000	GENERAL FUND/OPERATION OF PL	500.00	0.00	500.00	
1000E7900	0120	0022	01188	00000	00000	GENERAL FUND/OPERATION OF PL	500.00	0.00	500.00	
1000E7900	0160	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	202,989.87	8,973.31	194,016.56	
1000E7900	0160	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	137,114.81	7,779.82	129,334.99	
1000E7900	0160	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	119,054.28	5,372.98	113,681.30	
1000E7900	0160	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	170,916.52	7,588.51	163,328.01	
1000E7900	0160	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	143,155.14	3,227.30	139,927.84	
1000E7900	0160	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	122,406.71	5,877.28	116,529.43	
1000E7900	0160	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	238,287.16	10,572.30	227,714.86	
1000E7900	0160	9003	01188	00000	00000	GENERAL FUND/OPERATION OF PL	1,000.00	0.00	1,000.00	
1000E7900	0210	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	22,469.99	999.82	21,470.17	
1000E7900	0210	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	15,866.04	879.13	14,986.91	
1000E7900	0210	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	11,780.35	537.30	11,243.05	
1000E7900	0210	0022	02100	00000	00000	GENERAL FUND/OPERATION OF PL	687.28	0.00	687.28	
1000E7900	0210	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,840.30	858.39	16,981.91	
1000E7900	0210	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	14,178.06	322.74	13,855.32	
1000E7900	0210	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,115.78	587.73	11,528.05	
1000E7900	0210	0091	02100	00000	00000	GENERAL FUND/OPERATION OF PL	869.10	0.00	869.10	
1000E7900	0210	9001	02100	00000	00000	GENERAL FUND/OPERATION OF PL	178.65	0.00	178.65	
1000E7900	0210	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	27,618.68	1,238.85	26,379.83	
1000E7900	0210	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	15,551.43	657.28	14,894.15	
1000E7900	0220	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	14,594.76	652.08	13,942.68	
1000E7900	0220	0012	01188	00000	00000	GENERAL FUND/OPERATION OF PL	38.24	0.00	38.24	
1000E7900	0220	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	10,219.56	595.19	9,624.37	
1000E7900	0220	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	8,437.91	411.04	8,026.87	
1000E7900	0220	0022	01188	00000	00000	GENERAL FUND/OPERATION OF PL	38.25	0.00	38.25	
1000E7900	0220	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,477.52	580.53	11,896.99	
1000E7900	0220	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	10,477.65	246.67	10,230.98	
1000E7900	0220	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	8,691.40	449.60	8,241.80	
1000E7900	0220	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,670.35	808.78	16,861.57	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7900	0220	9003	01188	00000	00000	GENERAL FUND/OPERATION OF PL	73.89	0.00	73.89	
1000E7900	0220	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,377.01	550.89	11,826.12	
1000E7900	0230	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	21,237.55	0.00	21,237.55	
1000E7900	0230	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	15,856.55	0.00	15,856.55	
1000E7900	0230	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	20,942.22	0.00	20,942.22	
1000E7900	0230	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	22,707.69	218.52	22,489.17	
1000E7900	0230	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,824.77	0.00	17,824.77	
1000E7900	0230	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	18,146.32	0.00	18,146.32	
1000E7900	0230	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	33,864.30	0.00	33,864.30	
1000E7900	0230	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	6,922.97	283.35	6,639.62	
1000E7900	0290	0012	02100	00000	00000	GENERAL FUND/OPERATION OF PL	11,145.46	0.00	11,145.46	
1000E7900	0290	0022	02100	00000	00000	GENERAL FUND/OPERATION OF PL	24,117.85	24,805.13	697.28CR	
1000E7900	0290	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	674.74	0.00	674.74	
1000E7900	0290	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	568.21	0.00	568.21	
1000E7900	0290	0091	02100	00000	00000	GENERAL FUND/OPERATION OF PL	58,436.09	59,305.20	869.11CR	
1000E7900	0290	9001	02100	00000	00000	GENERAL FUND/OPERATION OF PL	1,052.15	0.00	1,052.15	
1000E7900	0290	9003	02100	00000	00000	GENERAL FUND/OPERATION OF PL	8,479.90	0.00	8,479.90	
1000E7900	0320	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	614,365.48	0.00	614,365.48	
1000E7900	0350	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	141.87	0.00	141.87	
1000E7900	0350	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	80.96	0.00	80.96	
1000E7900	0360	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	911.25	0.00	911.25	
1000E7900	0370	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	2,930.00	0.00	2,930.00	
1000E7900	0379	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,856.50	0.00	3,856.50	
1000E7900	0379	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,499.80	0.00	1,499.80	
1000E7900	0379	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,071.30	0.00	1,071.30	
1000E7900	0379	0022	01414	00000	00000	GENERAL FUND/OPERATION OF PL	107.10	0.00	107.10	
1000E7900	0379	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,499.80	0.00	1,499.80	
1000E7900	0379	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,213.80	0.00	3,213.80	
1000E7900	0379	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,285.50	0.00	1,285.50	
1000E7900	0379	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	10,911.08	0.00	10,911.08	
1000E7900	0379	9002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	696.30	0.00	696.30	
1000E7900	0379	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,412.40	0.00	1,412.40	
1000E7900	0379	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,396.20	0.00	1,396.20	
1000E7900	0380	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	43,124.29	0.00	43,124.29	
1000E7900	0380	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	8,275.74	0.00	8,275.74	
1000E7900	0380	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,099.82	0.00	3,099.82	
1000E7900	0380	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	15,724.98	0.00	15,724.98	
1000E7900	0380	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	51,224.44	0.00	51,224.44	
1000E7900	0380	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	9,822.17	0.00	9,822.17	
1000E7900	0380	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,932.80	0.00	13,932.80	

Fund/Function/Obj						Fac	Proj	Suber	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
GENERAL FUND	0380	9002	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,822.62	0.00	3,822.62	
GENERAL FUND	0380	9003	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,043.84	0.00	3,043.84	
GENERAL FUND	0390	0012	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,856.00	0.00	1,856.00	
GENERAL FUND	0390	0012	01016	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	43,215.17	4,259.28	38,955.89	
GENERAL FUND	0390	0012	01036	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.78	0.00	13,292.78	
GENERAL FUND	0390	0013	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	682.31	0.00	682.31	
GENERAL FUND	0390	0013	01016	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	42,882.54	4,272.42	38,610.12	
GENERAL FUND	0390	0013	01036	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.78	0.00	13,292.78	
GENERAL FUND	0390	0022	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	223.68	0.00	223.68	
GENERAL FUND	0390	0022	01016	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	48,859.55	5,027.92	43,831.63	
GENERAL FUND	0390	0022	01036	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.77	0.00	13,292.77	
GENERAL FUND	0390	0031	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	369.56	0.00	369.56	
GENERAL FUND	0390	0031	01016	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	40,319.29	4,181.78	36,137.51	
GENERAL FUND	0390	0031	01036	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.73	0.00	13,292.73	
GENERAL FUND	0390	0032	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	7,296.90	0.00	7,296.90	
GENERAL FUND	0390	0032	01016	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	47,608.55	5,031.06	42,577.49	
GENERAL FUND	0390	0032	01036	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.73	0.00	13,292.73	
GENERAL FUND	0390	0091	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	894.22	0.00	894.22	
GENERAL FUND	0390	0091	01016	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	37,168.35	4,306.27	32,862.08	
GENERAL FUND	0390	0091	01036	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.73	0.00	13,292.73	
GENERAL FUND	0390	9001	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	233.93	0.00	233.93	
GENERAL FUND	0390	9001	01058	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,997.62	0.00	1,997.62	
GENERAL FUND	0390	9003	01057	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	6,319.31	0.00	6,319.31	
GENERAL FUND	0390	9004	01058	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	6,979.84	0.00	6,979.84	
GENERAL FUND	0420	0012	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	4,636.26	0.00	4,636.26	
GENERAL FUND	0420	0032	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	458.05	0.00	458.05	
GENERAL FUND	0420	0091	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,106.54	0.00	1,106.54	
GENERAL FUND	0430	0012	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	299,345.16	46,950.59	252,394.57	
GENERAL FUND	0430	0013	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	148,374.25	23,395.28	124,978.97	
GENERAL FUND	0430	0022	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	45,460.31	0.00	45,460.31	
GENERAL FUND	0430	0031	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	97,971.55	13,589.81	84,381.74	
GENERAL FUND	0430	0032	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	153,970.92	21,225.95	132,744.97	
GENERAL FUND	0430	0091	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	94,404.08	11,066.28	83,337.80	
GENERAL FUND	0430	9001	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	40,005.22	5,654.22	34,351.00	
GENERAL FUND	0430	9002	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	15,056.06	2,222.66	12,833.40	
GENERAL FUND	0430	9003	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	20,932.88	3,201.10	17,731.78	
GENERAL FUND	0460	9003	01057	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	420.80	0.00	420.80	
GENERAL FUND	0510	0091	00000	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	210.95	0.00	210.95	
GENERAL FUND	0510	9001	01057	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	300.00	0.00	300.00	
GENERAL FUND	0510	9001	01188	00000	00000	00000	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,200.00	0.00	1,200.00	

Fund/Func	Obj	Fsc	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7900	0510	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	40,085.15	773.12	39,312.03	
1000E7900	0510	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	17,561.93	0.00	17,561.93	
1000E7900	0519	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	86.49	0.00	86.49	
1000E7900	0560	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	430.20	0.00	430.20	
1000E7900	0641	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	4,918.94	749.79	4,169.15	
1000E7900	0641	9004	01030	00000	00000	GENERAL FUND/OPERATION OF PL	14,868.02	0.00	14,868.02	
1000E7900	0641	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	10,713.16	0.00	10,713.16	
1000E7900	0642	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	1,417.47	0.00	1,417.47	
1000E7900	0642	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	3,749.98	0.00	3,749.98	
1000E7900	0644	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	349.99	250.00	99.99	
1000E7900	0644	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	349.99	0.00	349.99	
1000E7900	0649	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	139.98	0.00	139.98	
1000E7900	0750	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	270,486.36	12,352.33	258,134.03	
1000E8100	0110	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	62,388.34	2,774.82	59,613.52	
1000E8100	0160	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	342,649.59	19,385.59	323,264.00	
1000E8100	0210	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	43,812.34	2,352.97	41,459.37	
1000E8100	0210	9003	02100	00000	00000	GENERAL FUND/MAINTENANCE OF	704.82	0.00	704.82	
1000E8100	0220	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	30,133.97	1,695.33	28,438.64	
1000E8100	0230	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	25,297.70	1,033.29	24,264.41	
1000E8100	0290	9003	02100	00000	00000	GENERAL FUND/MAINTENANCE OF	5,259.05	5,801.22	542.17CR	
1000E8100	0350	0012	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	13,100.36	0.00	13,100.36	
1000E8100	0350	0013	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	6,082.32	0.00	6,082.32	
1000E8100	0350	0022	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	4,210.84	0.00	4,210.84	
1000E8100	0350	0031	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	7,018.04	0.00	7,018.04	
1000E8100	0350	0032	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	11,228.88	0.00	11,228.88	
1000E8100	0350	0091	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	33,415.56	0.00	33,415.56	
1000E8100	0350	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	3,445.78	0.00	3,445.78	
1000E8100	0359	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	6,646.90	0.00	6,646.90	
1000E8100	0360	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	2,549.92	0.00	2,549.92	
1000E8100	0360	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	1,450.00	0.00	1,450.00	
1000E8100	0390	0032	00032	00000	00000	GENERAL FUND/MAINTENANCE OF	2,750.00	0.00	2,750.00	
1000E8100	0390	9001	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	25,180.29	0.00	25,180.29	
1000E8100	0390	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	82,046.67	0.00	82,046.67	
1000E8100	0390	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	8,180.28	0.00	8,180.28	
1000E8100	0510	0032	00032	00000	00000	GENERAL FUND/MAINTENANCE OF	480.50	0.00	480.50	
1000E8100	0510	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	24,028.68	0.00	24,028.68	
1000E8100	0510	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	136,618.47	467.82	136,150.65	
1000E8100	0519	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	400.00	0.00	400.00	
1000E8100	0519	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	179.98	0.00	179.98	
1000E8100	0560	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	825.80	0.00	825.80	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E8100	0641	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	2,553.24	0.00	2,553.24	
1000E8100	0642	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	65.54	0.00	65.54	
1000E8100	0642	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	696.95	0.00	696.95	
1000E8100	0670	0013	01030	00000	00000	GENERAL FUND/MAINTENANCE OF	6,133.00	0.00	6,133.00	
1000E8100	0670	0091	01030	00000	00000	GENERAL FUND/MAINTENANCE OF	6,133.00	0.00	6,133.00	
1000E8100	0680	0022	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	4,700.00	0.00	4,700.00	
1000E8100	0680	0032	00032	00000	00000	GENERAL FUND/MAINTENANCE OF	3,100.00	0.00	3,100.00	
1000E8100	0680	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	9,327.00	0.00	9,327.00	
1000E8100	0692	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	400.00	0.00	400.00	
1000E8200	0160	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	72,065.13	3,221.74	68,843.39	
1000E8200	0160	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	72,065.13	3,221.74	68,843.39	
1000E8200	0210	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,181.54	322.17	6,859.37	
1000E8200	0210	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,181.54	322.17	6,859.37	
1000E8200	0220	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,495.78	246.47	5,249.31	
1000E8200	0220	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,337.19	246.47	5,090.72	
1000E8200	0230	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	1,202.01	0.00	1,202.01	
1000E8200	0230	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,234.81	0.00	5,234.81	
1000E8200	0310	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	1,401.65	0.00	1,401.65	
1000E8200	0319	0011	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	240.01	0.00	240.01	
1000E8200	0319	0012	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	995.03	0.00	995.03	
1000E8200	0319	0013	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	625.00	0.00	625.00	
1000E8200	0319	0022	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	40.00	0.00	40.00	
1000E8200	0319	0091	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	665.00	0.00	665.00	
1000E8200	0319	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	10,186.40	0.00	10,186.40	
1000E8200	0359	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	130.00	0.00	130.00	
1000E8200	0369	0012	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0013	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0022	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0031	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0032	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0091	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,108.67	0.00	3,108.67	
1000E8200	0369	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	156,670.43	0.00	156,670.43	
1000E8200	0370	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	102.93	0.00	102.93	
1000E8200	0390	0011	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	9,872.72	0.00	9,872.72	
1000E8200	0390	0012	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	62,935.70	0.00	62,935.70	
1000E8200	0390	0013	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	27,332.62	0.00	27,332.62	
1000E8200	0390	0022	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	18,072.52	0.00	18,072.52	
1000E8200	0390	0031	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	36,168.60	0.00	36,168.60	
1000E8200	0390	0032	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	54,288.24	0.00	54,288.24	
1000E8200	0390	0091	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	26,955.60	0.00	26,955.60	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E8200	0510	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,234.13	365.52	2,868.61	
1000E8200	0519	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,712.47	591.68	5,120.79	
1000E8200	0642	0091	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	315.01	0.00	315.01	
1000E8200	0642	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,579.32	0.00	7,579.32	
1000E8200	0643	0012	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	33,772.19	0.00	33,772.19	
1000E8200	0643	0031	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	14,617.06	0.00	14,617.06	
1000E8200	0643	0032	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,356.12	0.00	7,356.12	
1000E8200	0643	0091	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	1,099.99	0.00	1,099.99	
1000E8200	0643	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	17,348.78	0.00	17,348.78	
1000E8200	0644	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	6,232.24	1,097.21	5,135.03	
1000E8200	0644	9001	01806	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	4,000.00	0.00	4,000.00	
1000E9100	0120	0032	01199	00000	00000	GENERAL FUND/COMMUNITY SERVI	0.00	10,000.00	10,000.00CR	
1000E9100	0160	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	22,259.44	0.00	22,259.44	
1000E9100	0160	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	23,803.17	0.00	23,803.17	
1000E9100	0160	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	20,582.78	0.00	20,582.78	
1000E9100	0160	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	20,900.83	0.00	20,900.83	
1000E9100	0210	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,374.07	0.00	2,374.07	
1000E9100	0210	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,380.37	0.00	2,380.37	
1000E9100	0210	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,058.35	0.00	2,058.35	
1000E9100	0210	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,157.43	0.00	2,157.43	
1000E9100	0220	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,564.72	0.00	2,564.72	
1000E9100	0220	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,727.83	0.00	2,727.83	
1000E9100	0220	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,750.64	0.00	2,750.64	
1000E9100	0220	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,346.66	0.00	2,346.66	
1000E9100	0510	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	1,647.93	395.96	1,251.97	
1000E9100	0510	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	1,508.57	0.00	1,508.57	
1000E9100	0510	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	898.90	0.00	898.90	
1000E9100	0510	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	1,006.35	0.00	1,006.35	
1000E9100	0510	9001	01350	00000	00000	GENERAL FUND/COMMUNITY SERVI	2,478.12	0.00	2,478.12	
1000E9100	0519	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	42.14	0.00	42.14	
1000E9100	0519	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	118.86	0.00	118.86	
1000E9100	0519	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	218.23	0.00	218.23	
1000E9100	0519	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	255.11	0.00	255.11	
1000E9100	0622	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	27.92	0.00	27.92	
1000E9100	0622	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	14.96	0.00	14.96	
1000E9100	0642	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	59.74	0.00	59.74	
1000E9100	0644	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	149.89	0.00	149.89	
1000E9100	0750	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	11,266.37	0.00	11,266.37	
1000E9100	0750	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	11,854.29	0.00	11,854.29	
1000E9100	0750	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERVI	15,373.22	0.00	15,373.22	

Fund	Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
2100Q1530	0000	0000	0000	00000	00000	00000	SBE/COBI BONDS/EXPENDITURES/	0.00	0.00	0.00	737,255.97
2100Q2520	0000	0000	0000	00000	00000	00000	SBE/COBI BONDS/REVENUE/NON-D	0.00	0.00	0.00	722,063.59CR
2100Q2760	0000	0000	0000	00000	00000	00000	SBE/COBI BONDS/UNRESERVED FU	0.00	0.00	0.00	15,192.38CR
** Total Fund 2100 Balance Sheet Count 3								0.00	0.00	0.00	0.00
** Total Fund 2100 Operating Statement Count 0								0.00	0.00	0.00	

Fund	Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
2300	A1163	0000	0000	00000	00000	00000	SECTION 237.161/237.162 F.S.	0.00	0.00	0.00	2,784,603.26
2300	Q2520	0000	0000	00000	00000	00000	SECTION 237.161/237.162 F.S.	0.00	0.00	0.00	2,076,297.06CR
2300	Q2760	0000	0000	00000	00000	00000	SECTION 237.161/237.162 F.S.	0.00	0.00	0.00	708,306.20CR
** Total Fund 2300 Balance Sheet Count 3								0.00	0.00	0.00	0.00
** Total Fund 2300 Operating Statement Count 0								0.00	0.00	0.00	

Fund	Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3400	E1111	0001	0000	00000	00000	00000	PECO/CASH/Fund Checking/NON-	2,139,510.16	709,260.24	1,430,249.92	1,430,249.92
3400	E1111	0003	0000	00000	00000	00000	PECO/CASH/Accounts Payable/N	709,260.24	709,260.24	0.00	0.00
3400	E1141	0000	0000	00000	00000	00000	PECO/DUE FROM OTHER FUNDS/NO	644,805.09	644,805.09	0.00	0.00
3400	L2120	0000	0000	00000	00000	00000	PECO/ACCOUNTS PAYABLE/NON-DE	709,260.24	709,260.24	0.00	0.00
3400	L2160	0000	0000	00000	00000	00000	PECO/DUE TO OTHER FUNDS/NON-	644,805.09	644,805.09	0.00	0.00
3400	Q1530	0000	0000	00000	00000	00000	PECO/EXPENDITURES/NON-DESIGN	714,860.24	5,600.00	709,260.24	2,442,986.08
3400	Q2520	0000	0000	00000	00000	00000	PECO/REVENUE/NON-DESIGNATED/	0.00	2,139,510.16	2,139,510.16CR	3,361,072.16CR
3400	Q2760	0000	0000	00000	00000	00000	PECO/UNRESERVED FUND BALANCE	0.00	0.00	0.00	512,163.84CR
** Total Fund 3400 Balance Sheet Count 8								5,562,501.06	5,562,501.06	0.00	0.00
3400	R0000	3391	0000	00000	00000	00000	PECO/TO CORRECT FUNCTION/PUB	0.00	2,139,510.16	2,139,510.16CR	
** Total Fund 3400 Operating Revenue Count 1								0.00	2,139,510.16	2,139,510.16CR	
3400	E7400	0630	0031	03120	00000	00000	PECO/FACILITIES ACQUISITION	708,260.24	5,600.00	702,660.24	
3400	E7400	0660	0031	03120	00000	00000	PECO/FACILITIES ACQUISITION	6,600.00	0.00	6,600.00	
** Total Fund 3400 Operating Expenses Count 2								714,860.24	5,600.00	709,260.24	
** Total Fund 3400 Operating Statement Count 3								714,860.24	2,145,110.16	1,430,249.92CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3600A1111	0001	0000	00000	00000	00000	CO & DS/CASH/Fund Checking/N	323.06	143,347.50	143,024.44CR	60,995.48
3600A1111	0003	0000	00000	00000	00000	CO & DS/CASH/Accounts Payabl	143,347.50	143,347.50	0.00	0.00
3600A1220	0000	0000	00000	00000	00000	CO & DS/DUE FROM OTHER AGENC	0.00	323.06	323.06CR	0.00
3600I2120	0000	0000	00000	00000	00000	CO & DS/ACCOUNTS PAYABLE/NON	143,347.50	143,347.50	0.00	0.00
3600O1520	0000	0000	00000	00000	00000	CO & DS/ENCUMBRANCES/NON-DES	0.00	204,019.92	204,019.92CR	0.00
3600O1530	0000	0000	00000	00000	00000	CO & DS/EXPENDITURES/NON-DES	143,347.50	0.00	143,347.50	1,081,085.94
3600O2520	0000	0000	00000	00000	00000	CO & DS/REVENUE/NON-DESIGNAT	323.06	323.06	0.00	1,040,928.28CR
3600O2720	0000	0000	00000	00000	00000	CO & DS/RESERVED FOR ENCUMBR	204,019.92	0.00	204,019.92	0.00
3600O2760	0000	0000	00000	00000	00000	CO & DS/UNRESERVED FUND BALA	0.00	0.00	0.00	101,153.14CR
** Total Fund 3600 Balance Sheet Count 9							634,708.54	634,708.54	0.00	0.00
3600R0000	3321	0000	00000	00000	00000	CO & DS/TO CORRECT FUNCTION/	0.00	323.06	323.06CR	
3600R0000	3325	0000	00000	00000	00000	CO & DS/TO CORRECT FUNCTION/	323.06	0.00	323.06	
** Total Fund 3600 Operating Revenue Count 2							323.06	323.06	0.00	
3600E7400	0680	0031	03067	00000	00000	CO & DS/FACILITIES ACQUISITI	143,347.50	0.00	143,347.50	
** Total Fund 3600 Operating Expenses Count 1							143,347.50	0.00	143,347.50	
** Total Fund 3600 Operating Statement Count 3							143,670.56	323.06	143,347.50	

Fund#	Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3910A	1111	0001	0000	00000	00000	00000	IMPACT FEES/CASH/Fund Checki	409,429.96	670,760.23	261,330.27CR	724,426.41
3910A	1111	0003	0000	00000	00000	00000	IMPACT FEES/CASH/Accounts Pa	670,760.23	670,760.23	0.00	0.00
3910A	1164	0000	0000	00000	00000	00000	IMPACT FEES/INVESTMENTS SBA/	0.00	0.00	0.00	1,759.75
3910L	2120	0000	0000	00000	00000	00000	IMPACT FEES/ACCOUNTS PAYABLE	670,760.23	670,760.23	0.00	0.00
3910Q	1520	0000	0000	00000	00000	00000	IMPACT FEES/ENCUMBRANCES/NON	1,788.00	1,788.00	0.00	0.00
3910Q	1530	0000	0000	00000	00000	00000	IMPACT FEES/EXPENDITURES/NON	670,760.23	0.00	670,760.23	2,422,046.42
3910Q	2520	0000	0000	00000	00000	00000	IMPACT FEES/REVENUE/NON-DESI	0.00	409,429.96	409,429.96CR	2,499,715.99CR
3910Q	2720	0000	0000	00000	00000	00000	IMPACT FEES/RESERVED FOR ENC	1,788.00	1,788.00	0.00	0.00
3910Q	2760	0000	0000	00000	00000	00000	IMPACT FEES/UNRESERVED FUND	0.00	0.00	0.00	648,516.59CR
** Total Fund 3910 Balance Sheet								2,425,286.65	2,425,286.65	0.00	0.00
3910R	0000	3496	0000	00000	00000	00000	IMPACT FEES/TO CORRECT FUNCT	0.00	409,429.96	409,429.96CR	
** Total Fund 3910 Operating Revenue								0.00	409,429.96	409,429.96CR	
3910E	7400	0630	0031	03120	00000	00000	IMPACT FEES/FACILITIES ACQUI	668,972.23	0.00	668,972.23	
3910E	7400	0660	9002	00000	00000	00000	IMPACT FEES/FACILITIES ACQUI	1,788.00	0.00	1,788.00	
** Total Fund 3910 Operating Expenses								670,760.23	0.00	670,760.23	
** Total Fund 3910 Operating Statement								670,760.23	409,429.96	261,330.27	

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Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3920A1111	0001	0000	00000	00000	00000	Ed Facilities Security Gnt/C	12,274.41	12,274.41	0.00	0.00
3920A1141	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/D	12,274.41	12,274.41	0.00	0.00
3920A1220	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/D	0.00	12,274.41	12,274.41CR	0.00
3920I2160	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/D	12,274.41	0.00	12,274.41	0.00
3920Q1530	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/E	0.00	0.00	0.00	260,208.00
3920Q2520	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/R	12,274.41	12,274.41	0.00	260,208.00CR
** Total Fund 3920 Balance Sheet Count 6							49,097.64	49,097.64	0.00	0.00
3920R0000	3399	0000	00000	00000	00000	Ed Facilities Security Gnt/T	12,274.41	12,274.41	0.00	
** Total Fund 3920 Operating Revenue Count 1							12,274.41	12,274.41	0.00	
** Total Fund 3920 Operating Statement Count 1							12,274.41	12,274.41	0.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4100R0000	3261	0000	00000	00000	00000	FOOD SERVICES/CASH/Fund Chec	2,319,134.47	2,173,099.34	146,035.13	1,097,951.66
4100R0000	3262	0000	00000	00000	00000	FOOD SERVICES/CASH/Payroll C	990,840.51	990,829.64	10.87	45,214.96
4100R0000	3263	0000	00000	00000	00000	FOOD SERVICES/CASH/Accounts	1,510,943.37	1,510,600.00	343.37	1,033.79CR
4100R0000	3267	0000	00000	00000	00000	FOOD SERVICES/CASH INT EARNI	245.98	0.00	245.98	205,713.64
4100R0000	3337	0000	00000	00000	00000	FOOD SERVICES/CASH ON HAND/N	420.00	0.00	420.00	420.00
4100R0000	3338	0000	00000	00000	00000	FOOD SERVICES/DUE FROM OTHER	2,322,760.65	2,322,760.65	0.00	0.00
4100R0000	3430	0000	00000	00000	00000	FOOD SERVICES/TRANSPORTATION	0.00	0.00	0.00	14,086.65
4100R0000	3451	0000	00000	00000	00000	FOOD SERVICES/WAREHOUSE INVE	0.00	0.00	0.00	39,180.95
4100R0000	3453	0000	00000	00000	00000	FOOD SERVICES/CUSTODIAL INVE	0.00	0.00	0.00	7,194.45
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/INVESTMENTS SB	0.20	0.00	0.20	82.78
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/DUE FROM OTHER	0.00	101,316.89	101,316.89CR	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/SAL, BEN & PYR	974,033.00	974,033.00	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/ACCOUNTS PAYAB	1,339,104.44	1,339,104.44	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/DUE TO OTHER F	2,322,760.65	2,298,823.01	23,937.64	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/FEDERAL INCOME	51,725.81	51,725.81	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/F.I.C.A. TAX P	110,716.72	110,716.72	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/RETIREMENT PAY	90,550.52	90,561.39	10.87CR	9,119.83CR
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/INSURANCE PAYA	139,128.94	124,489.89	14,639.05	11,119.31CR
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/ANNUITIES PAYA	14,659.00	14,659.00	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/PROFESSIONAL D	3,826.47	3,826.47	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/FOUNDATION PAY	268.00	268.00	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/GARNISHMENT/NO	2,638.81	2,638.81	0.00	0.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/ENCUMBRANCES/N	2,288,393.90	2,289,387.82	993.92CR	500.00
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/EXPENDITURES/N	2,145,755.45	23,626.72	2,122,128.73	25,380,998.62
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/REVENUE/NON-DE	103,845.81	2,310,279.02	2,206,433.21CR	26,383,882.97CR
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/RESERVED FOR E	2,289,387.82	2,288,393.90	993.92	500.00CR
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/UNRESERVED FUN	0.00	0.00	0.00	385,687.81CR
** Total Fund 4100 Balance Sheet							Count	27		
							19,021,140.52	19,021,140.52	0.00	0.00
4100R0000	3261	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	1,566,455.58	1,566,455.58CR	
4100R0000	3262	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	492,241.40	492,241.40CR	
4100R0000	3263	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	13,132.80	13,132.80CR	
4100R0000	3267	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	101,316.89	168,419.48	67,102.59CR	
4100R0000	3337	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	8,672.00	8,672.00CR	
4100R0000	3338	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	10,217.00	10,217.00CR	
4100R0000	3430	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	1,897.26	1,897.26CR	
4100R0000	3451	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	2,437.64	0.00	2,437.64	
4100R0000	3453	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	6,427.05	6,427.05CR	
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	221.95	221.95CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Source/Project	Debits	Credits	Net DB-CR	Ending Bal
4100R0000	3455	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	1,243.15	1,243.15CR	
4100R0000	3457	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	1.00	17.33	16.33CR	
4100R0000	3490	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	90.28	1,566.32	1,476.04CR	
4100R0000	3497	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	39,767.70	39,767.70CR	
** Total Fund 4100 Operating Revenue Count 14							103,845.81	2,310,279.02	2,206,433.21CR	
4100E7600	0110	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	85,211.11	3,793.97	81,417.14	
4100E7600	0160	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	122,298.31	8,379.06	113,919.25	
4100E7600	0160	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	70,049.21	317.99	69,731.22	
4100E7600	0160	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	100,777.67	189.54	100,588.13	
4100E7600	0160	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	82,645.03	46.88	82,598.15	
4100E7600	0160	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	62,605.06	503.40	62,101.66	
4100E7600	0160	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	73,153.03	0.00	73,153.03	
4100E7600	0160	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	129,693.95	4,767.58	124,926.37	
4100E7600	0210	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	11,962.70	822.95	11,139.75	
4100E7600	0210	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,213.51	68.38	7,145.13	
4100E7600	0210	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,870.40	18.95	9,851.45	
4100E7600	0210	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,391.38	4.69	7,386.69	
4100E7600	0210	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,075.62	50.34	6,025.28	
4100E7600	0210	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,320.57	0.00	6,320.57	
4100E7600	0210	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	21,408.11	856.16	20,551.95	
4100E7600	0220	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,031.59	641.00	8,390.59	
4100E7600	0220	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,164.72	24.35	5,140.37	
4100E7600	0220	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,687.44	14.23	7,673.21	
4100E7600	0220	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,140.39	2.89	6,137.50	
4100E7600	0220	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,887.50	38.51	4,848.99	
4100E7600	0220	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,984.11	0.00	4,984.11	
4100E7600	0220	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	16,191.91	654.95	15,536.96	
4100E7600	0230	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	12,050.04	0.00	12,050.04	
4100E7600	0230	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	11,332.62	0.00	11,332.62	
4100E7600	0230	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	15,460.74	0.00	15,460.74	
4100E7600	0230	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	15,346.44	0.00	15,346.44	
4100E7600	0230	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,084.88	0.00	5,084.88	
4100E7600	0230	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	17,652.60	0.00	17,652.60	
4100E7600	0230	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	8,249.77	0.00	8,249.77	
4100E7600	0350	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,922.27	0.00	3,922.27	
4100E7600	0350	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,232.64	0.00	6,232.64	
4100E7600	0350	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,010.08	0.00	5,010.08	
4100E7600	0350	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,597.80	0.00	5,597.80	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4100E7600	0350	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,556.41	0.00	5,556.41	
4100E7600	0350	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,728.69	0.00	4,728.69	
4100E7600	0350	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	233.41	0.00	233.41	
4100E7600	0360	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	700.00	0.00	700.00	
4100E7600	0370	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	400.00	0.00	400.00	
4100E7600	0390	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,331.65	0.00	1,331.65	
4100E7600	0390	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,479.50	795.00	1,684.50	
4100E7600	0420	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,843.96	0.00	2,843.96	
4100E7600	0420	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,918.58	0.00	1,918.58	
4100E7600	0420	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,532.09	0.00	1,532.09	
4100E7600	0420	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,685.61	0.00	1,685.61	
4100E7600	0510	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	27,738.25	0.00	27,738.25	
4100E7600	0510	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	22,415.20	0.00	22,415.20	
4100E7600	0510	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	24,533.66	0.00	24,533.66	
4100E7600	0510	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	26,292.69	0.00	26,292.69	
4100E7600	0510	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	26,215.47	0.00	26,215.47	
4100E7600	0510	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	24,843.75	177.56	24,666.19	
4100E7600	0550	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,079.79	12.91	1,066.88	
4100E7600	0570	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	245.95	0.00	245.95	
4100E7600	0570	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	192,239.38	151.29	192,088.09	
4100E7600	0570	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	132,707.81	261.63	132,446.18	
4100E7600	0570	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	194,652.30	149.32	194,502.98	
4100E7600	0570	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	147,552.29	137.82	147,414.47	
4100E7600	0570	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	152,213.84	158.35	152,055.49	
4100E7600	0570	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	155,755.93	190.57	155,565.36	
4100E7600	0570	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	43.88	0.00	43.88	
4100E7600	0641	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	769.99	0.00	769.99	
4100E7600	0642	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.84	0.00	995.84	
4100E7600	0642	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.84	0.00	995.84	
4100E7600	0644	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	196.00	0.00	196.00	
4100E7600	0730	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	223.57	0.00	223.57	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4100E7600	0730	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	223.57	0.00	223.57	
4100E7600	0730	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	223.57	0.00	223.57	
4100E7600	0730	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	223.57	0.00	223.57	
4100E7600	0730	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	223.57	0.00	223.57	
4100E7600	0730	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	223.57	0.00	223.57	
4100E7600	0730	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,574.58	0.00	5,574.58	
4100E7600	0750	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,815.28	396.45	4,418.83	
4100E7600	0750	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,247.72	0.00	3,247.72	
4100E7600	0750	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,910.77	0.00	2,910.77	
4100E7600	0750	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,077.20	0.00	2,077.20	
4100E7600	0750	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,547.13	0.00	2,547.13	
4100E7600	0750	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	902.22	0.00	902.22	

** Total Fund 4100 Operating Expenses Count 85 2,145,755.45 23,626.72 2,122,128.73

** Total Fund 4100 Operating Statement Count 99 2,249,601.26 2,333,905.74 84,304.48CR

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200R0000	0001	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/F	2,202,415.53	2,026,347.14	176,068.39	176,280.48
4200R0000	0002	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/P	1,825,447.28	1,808,147.35	17,299.93	45,644.71
4200R0000	0003	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/A	843,624.64	798,693.43	44,931.21	239.50
4200R0000	0004	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE FR	2,198,688.39	2,198,688.39	0.00	0.00
4200R0000	0005	0000	00000	00000	00000	OTHER SPECIAL REVENUE/INVEST	8.26	0.00	8.26	4,032.95
4200R0000	0006	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE FR	0.00	311,793.03	311,793.03CR	8,257.97CR
4200R0000	0007	0000	00000	00000	00000	OTHER SPECIAL REVENUE/SAL, B	1,779,305.21	1,779,305.21	0.00	0.00
4200R0000	0008	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ACCOUN	453,743.02	453,743.02	0.00	0.00
4200R0000	0009	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE TO	2,198,688.39	2,185,761.83	12,926.56	210,000.00CR
4200R0000	0010	0000	00000	00000	00000	OTHER SPECIAL REVENUE/FEDERA	104,920.12	104,920.12	0.00	0.00
4200R0000	0011	0000	00000	00000	00000	OTHER SPECIAL REVENUE/F.I.C.	200,734.44	200,839.17	104.73CR	104.73CR
4200R0000	0012	0000	00000	00000	00000	OTHER SPECIAL REVENUE/RETIRE	171,177.53	170,558.87	618.66	16,149.15CR
4200R0000	0013	0000	00000	00000	00000	OTHER SPECIAL REVENUE/INSURA	262,379.39	229,132.79	33,246.60	18,483.94CR
4200R0000	0014	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ANNUIT	40,451.80	40,451.80	0.00	0.00
4200R0000	0015	0000	00000	00000	00000	OTHER SPECIAL REVENUE/PROFES	7,879.02	7,879.02	0.00	0.00
4200R0000	0016	0000	00000	00000	00000	OTHER SPECIAL REVENUE/FOUNDA	776.81	776.81	0.00	0.00
4200R0000	0017	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ENCUMB	204,701.42	178,082.68	26,618.74	45,051.38
4200R0000	0018	0000	00000	00000	00000	OTHER SPECIAL REVENUE/EXPEND	1,920,273.18	1,39,734.57	1,780,538.61	26,533,828.41
4200R0000	0019	0000	00000	00000	00000	OTHER SPECIAL REVENUE/REVENU	300,433.49	2,054,173.95	1,753,740.46CR	26,226,327.86CR
4200R0000	0020	0000	00000	00000	00000	OTHER SPECIAL REVENUE/RESERV	178,082.68	204,701.42	26,618.74CR	45,051.38CR
4200R0000	0021	0000	00000	00000	00000	OTHER SPECIAL REVENUE/UNPRE	0.00	0.00	0.00	280,702.40CR
** Total Fund 4200 Balance Sheet							Count	21	14,893,730.60	14,893,730.60
4200R0000	3200	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	300,051.76	2,053,451.19	1,753,399.43CR	
4200R0000	3430	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	0.00	341.03	341.03CR	
4200R0000	3490	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	262.47	262.47	0.00	
4200R0000	3497	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	119.26	119.26	0.00	
** Total Fund 4200 Operating Revenue							Count	4	300,433.49	2,054,173.95
4200E5100	0120	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	49,396.29	0.00	49,396.29	
4200E5100	0120	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,659.08	6,659.08	0.00	
4200E5100	0120	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	67,668.96	0.00	67,668.96	
4200E5100	0120	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	115,366.91	0.00	115,366.91	
4200E5100	0150	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	15,549.84	0.00	15,549.84	
4200E5100	0150	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	39,227.96	0.00	39,227.96	
4200E5100	0150	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	15,512.38	0.00	15,512.38	
4200E5100	0150	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	58,700.00	0.00	58,700.00	
4200E5100	0210	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,554.98	0.00	1,554.98	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5100	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	8,862.44	0.00	8,862.44	
4200E5100	0210	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	751.94	751.94	0.00	
4200E5100	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	8,362.28	0.00	8,362.28	
4200E5100	0210	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	19,212.06	0.00	19,212.06	
4200E5100	0220	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,066.12	0.00	1,066.12	
4200E5100	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,919.18	0.00	6,919.18	
4200E5100	0220	0013	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	16.06	0.00	16.06	
4200E5100	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	509.41	509.41	0.00	
4200E5100	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,171.09	0.00	6,171.09	
4200E5100	0220	0032	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	831.16	32.50	798.66	
4200E5100	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	12,971.37	0.00	12,971.37	
4200E5100	0220	0091	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	23.52	0.00	23.52	
4200E5100	0230	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	4,844.88	270.00	4,574.88	
4200E5100	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	15,609.42	8,117.04	7,492.38	
4200E5100	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	5,443.92	5,231.32	212.60	
4200E5100	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	24,738.37	11,962.82	12,775.55	
4200E5100	0310	9001	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,750.00	0.00	6,750.00	
4200E5100	0369	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	10,476.16	0.00	10,476.16	
4200E5100	0369	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,103.00	0.00	3,103.00	
4200E5100	0369	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	8,944.19	0.00	8,944.19	
4200E5100	0369	9001	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	13,981.84	0.00	13,981.84	
4200E5100	0510	0013	04002	00000	00000	OTHER SPECIAL REVENUE/K-12 I	4,805.35	0.00	4,805.35	
4200E5100	0510	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	812.86	57.10	755.76	
4200E5100	0510	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	2,081.47	2,081.47	0.00	
4200E5100	0510	0031	04002	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,863.78	0.00	6,863.78	
4200E5100	0510	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	11,828.21	85.70	11,742.51	
4200E5100	0510	0091	04002	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,971.99	0.00	3,971.99	
4200E5100	0510	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,807.55	0.00	1,807.55	
4200E5100	0510	9001	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	668.54	57.10	611.44	
4200E5100	0510	9001	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	2,487.30	0.00	2,487.30	
4200E5100	0644	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	111.34	0.00	111.34	
4200E5100	0644	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	997.43	399.78	597.65	
4200E5100	0730	9001	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,315.00	0.00	1,315.00	
4200E5100	0750	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	7,254.98	0.00	7,254.98	
4200E5100	0750	0013	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	209.98	0.00	209.98	
4200E5100	0750	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	955.02	0.00	955.02	
4200E5100	0750	0032	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	10,864.63	424.88	10,439.75	
4200E5100	0750	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	5,067.84	0.00	5,067.84	
4200E5100	0750	0091	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	307.48	0.00	307.48	
4200E5200	0120	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	7,396.45	0.00	7,396.45	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5200	0120	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,753.70	0.00	1,753.70	
4200E5200	0120	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	41,230.21	1,798.41	39,431.80	
4200E5200	0120	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,507.40	0.00	3,507.40	
4200E5200	0120	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,885.06	0.00	3,885.06	
4200E5200	0120	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,677.75	0.00	2,677.75	
4200E5200	0120	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	36,467.67	146.48	36,321.19	
4200E5200	0150	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,511.81	0.00	1,511.81	
4200E5200	0150	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	70,428.30	275.75	70,152.55	
4200E5200	0150	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	15,215.12	0.00	15,215.12	
4200E5200	0150	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,520.00	0.00	1,520.00	
4200E5200	0150	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	34,737.98	602.33	34,135.65	
4200E5200	0150	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	36,948.84	0.00	36,948.84	
4200E5200	0150	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	4,410.50	14.65	4,395.85	
4200E5200	0210	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	326.73	0.00	326.73	
4200E5200	0210	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	12,115.14	300.19	11,814.95	
4200E5200	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,521.30	0.04	1,521.26	
4200E5200	0210	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	459.67	0.00	459.67	
4200E5200	0210	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,887.85	60.23	3,827.62	
4200E5200	0210	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	4,050.50	0.00	4,050.50	
4200E5200	0210	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,209.83	10.18	3,199.65	
4200E5200	0220	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	258.38	0.00	258.38	
4200E5200	0220	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	7,340.82	132.33	7,208.49	
4200E5200	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,141.20	0.04	1,141.16	
4200E5200	0220	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,094.53	0.00	1,094.53	
4200E5200	0220	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,531.10	46.08	2,485.02	
4200E5200	0220	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,759.88	0.00	2,759.88	
4200E5200	0230	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	6,290.02	3,106.86	3,183.16	
4200E5200	0230	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	0.00	278.04	278.04CR	
4200E5200	0230	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	23,978.34	6,231.10	17,747.24	
4200E5200	0230	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,147.85	1,058.95	1,088.90	
4200E5200	0230	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	6,521.40	3,240.68	3,280.72	
4200E5200	0230	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	7,578.54	2,792.76	4,785.78	
4200E5200	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	0.00	8,992.28	8,992.28CR	
4200E5200	0510	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	510.48	0.00	510.48	
4200E5200	0510	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	8,095.25	30.34	8,064.91	
4200E5200	0519	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,490.69	82.60	2,408.09	
4200E5200	0641	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	6,715.00	0.00	6,715.00	
4200E5200	0642	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,744.22	0.00	2,744.22	
4200E5200	0643	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	857.59	0.00	857.59	
4200E5200	0644	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,962.05	606.06	5,355.99	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5200	0750	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	587.51	0.00	587.51	
4200E5200	0750	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	333.77	0.00	333.77	
4200E5200	0750	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,736.58	0.00	2,736.58	
4200E5200	0750	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	9,513.60	0.00	9,513.60	
4200E5300	0120	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	3,291.51	1,531.27	1,760.24	
4200E5300	0120	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	5,251.85	0.00	5,251.85	
4200E5300	0120	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	22,528.05	0.00	22,528.05	
4200E5300	0120	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	196.24	98.12	98.12	
4200E5300	0150	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	2,775.92	0.00	2,775.92	
4200E5300	0160	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	146.08	73.04	73.04	
4200E5300	0160	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,649.74	1,649.74	0.00	
4200E5300	0160	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,676.14	0.00	1,676.14	
4200E5300	0210	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	343.76	160.43	183.33	
4200E5300	0210	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	839.36	36.66	802.70	
4200E5300	0210	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	2,420.44	0.02	2,420.42	
4200E5300	0210	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	19.62	9.81	9.81	
4200E5300	0220	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	262.98	122.73	140.25	
4200E5300	0220	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	642.17	28.05	614.12	
4200E5300	0220	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,851.64	0.00	1,851.64	
4200E5300	0220	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	15.00	7.50	7.50	
4200E5300	0230	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	4.30	3.90	0.40	
4200E5300	0230	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	17.39	3.90	13.49	
4200E5300	0369	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	4,159.34	0.00	4,159.34	
4200E5300	0390	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	93.00	0.00	93.00	
4200E5300	0510	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	504.54	0.00	504.54	
4200E5300	0510	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	344.78	0.00	344.78	
4200E5300	0510	0032	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	166.55	24.33	142.22	
4200E5300	0641	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	7,155.85	0.00	7,155.85	
4200E5300	0642	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	284.94	0.00	284.94	
4200E5300	0730	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	8,505.16	0.00	8,505.16	
4200E5400	0120	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	190.98	190.98	0.00	
4200E5400	0120	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	34,791.88	0.00	34,791.88	
4200E5400	0120	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	7,567.35	190.98	7,376.37	
4200E5400	0150	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	5,152.17	183.31	4,968.86	
4200E5400	0160	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	328.68	328.68	0.00	
4200E5400	0210	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	19.10	19.10	0.00	
4200E5400	0210	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	4,001.68	25.64	3,976.04	
4200E5400	0210	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	756.83	19.10	737.73	
4200E5400	0220	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	14.61	14.61	0.00	
4200E5400	0220	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	3,458.91	19.60	3,439.31	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5400	0220	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	578.91	14.61	564.30	
4200E5400	0230	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	0.68	2.50	1.82CR	
4200E5400	0230	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	1.75	1.39	0.36	
4200E5400	0359	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	1,275.27	0.00	1,275.27	
4200E5400	0369	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	3,800.00	0.00	3,800.00	
4200E5400	0510	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	779.20	0.00	779.20	
4200E5400	0519	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	85.78	0.00	85.78	
4200E5400	0643	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	2,490.00	0.00	2,490.00	
4200E5400	0730	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	11.16	0.00	11.16	
4200E5400	0750	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	5,222.49	0.00	5,222.49	
4200E6120	0130	0012	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	15,594.30	6,892.80	8,701.50	
4200E6120	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,491.20	559.20	932.00	
4200E6120	0130	0022	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	4,997.67	966.96	4,030.71	
4200E6120	0130	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	8,888.51	3,541.50	5,347.01	
4200E6120	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	2,631.17	805.11	1,826.06	
4200E6120	0150	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	12,322.90	583.10	11,739.80	
4200E6120	0150	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	5,174.75	0.00	5,174.75	
4200E6120	0150	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	11,552.80	542.72	11,010.08	
4200E6120	0210	0012	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,368.88	613.06	755.82	
4200E6120	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	149.12	55.92	93.20	
4200E6120	0210	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,562.23	163.61	1,398.62	
4200E6120	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	499.78	96.70	403.08	
4200E6120	0210	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,406.26	354.15	1,052.11	
4200E6120	0210	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,961.69	92.15	1,869.54	
4200E6120	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	263.12	80.51	182.61	
4200E6120	0220	0012	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,192.95	527.29	665.66	
4200E6120	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	114.08	42.78	71.30	
4200E6120	0220	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	896.83	44.63	852.20	
4200E6120	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	382.33	73.97	308.36	
4200E6120	0220	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,075.84	270.95	804.89	
4200E6120	0220	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	703.61	41.52	662.09	
4200E6120	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	201.28	61.59	139.69	
4200E6120	0230	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	499.68	0.00	499.68	
4200E6120	0230	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	3,171.60	0.00	3,171.60	
4200E6120	0350	9006	04004	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1.55	1.55	0.00	
4200E6120	0350	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	743.77	12.39	731.38	
4200E6120	0370	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,925.00	0.00	1,925.00	
4200E6130	0160	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	1,111.80	0.00	1,111.80	
4200E6130	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	111.18	0.00	111.18	
4200E6130	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	85.04	0.00	85.04	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6140	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	75,451.81	951.07	74,500.74	
4200E6140	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	7,899.52	111.21	7,788.31	
4200E6140	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	5,622.27	72.74	5,549.53	
4200E6140	0230	9006	04004	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	14.16	14.16	0.00	
4200E6140	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	2,500.98	14.16	2,486.82	
4200E6140	0310	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	350.00	0.00	350.00	
4200E6140	0590	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	5,961.87	1,839.20	4,122.67	
4200E6150	0390	9001	04102	00000	00000	OTHER SPECIAL REVENUE/PARENT	95.00	0.00	95.00	
4200E6300	0110	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	36,082.10	1,896.98	34,185.12	
4200E6300	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	8,335.49	0.00	8,335.49	
4200E6300	0130	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	8,335.49	0.00	8,335.49	
4200E6300	0130	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	8,335.68	0.00	8,335.68	
4200E6300	0130	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	150.35	0.00	150.35	
4200E6300	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	66,382.87	607.34	65,775.53	
4200E6300	0160	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	3,470.34	243.76	3,226.58	
4200E6300	0160	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	12,815.52	557.39	12,258.13	
4200E6300	0160	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	17,053.77	726.44	16,327.33	
4200E6300	0160	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,407.36	278.68	6,128.68	
4200E6300	0160	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	243.76	243.76	0.00	
4200E6300	0160	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	43,279.78	1,930.55	41,349.23	
4200E6300	0210	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	347.02	24.38	322.64	
4200E6300	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,706.70	55.75	1,650.95	
4200E6300	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	2,130.22	72.65	2,057.57	
4200E6300	0210	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,066.27	27.85	1,038.42	
4200E6300	0210	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,051.78	322.11	3,729.67	
4200E6300	0210	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	24.38	24.38	0.00	
4200E6300	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	12,438.39	319.44	12,118.95	
4200E6300	0220	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	252.49	18.64	233.85	
4200E6300	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,571.45	42.63	1,528.82	
4200E6300	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,881.93	55.56	1,826.37	
4200E6300	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,101.94	21.37	1,080.57	
4200E6300	0220	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	2,730.50	145.13	2,585.37	
4200E6300	0220	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	17.53	17.53	0.00	
4200E6300	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	8,184.67	194.26	7,990.41	
4200E6300	0230	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	454.55	0.00	454.55	
4200E6300	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	472.14	0.00	472.14	
4200E6300	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	579.97	0.00	579.97	
4200E6300	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	311.40	0.00	311.40	
4200E6300	0230	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	5,182.49	5,110.88	71.61	
4200E6300	0230	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	41.35	41.35	0.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6300	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	8,422.34	0.00	8,422.34	
4200E6300	0310	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,000.00	0.00	4,000.00	
4200E6300	0310	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,675.00	0.00	6,675.00	
4200E6300	0330	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	354.27	0.00	354.27	
4200E6300	0360	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	8,966.79	0.00	8,966.79	
4200E6300	0369	9001	04002	00000	00000	OTHER SPECIAL REVENUE/INSTR	77.36	77.36	0.00	
4200E6300	0369	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,031.53	262.47	5,769.06	
4200E6300	0379	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	214.30	0.00	214.30	
4200E6300	0510	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,319.53	78.94	1,240.59	
4200E6300	0730	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	200.00	0.00	200.00	
4200E6400	0120	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	883.08	0.00	883.08	
4200E6400	0120	0012	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	900.00	0.00	900.00	
4200E6400	0120	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	294.36	0.00	294.36	
4200E6400	0120	0022	04090	00000	00000	OTHER SPECIAL REVENUE/INST S	320.93	320.93	0.00	
4200E6400	0120	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	257.48	0.00	257.48	
4200E6400	0120	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	441.54	0.00	441.54	
4200E6400	0120	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	883.08	0.00	883.08	
4200E6400	0120	0032	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	450.00	0.00	450.00	
4200E6400	0120	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	588.72	0.00	588.72	
4200E6400	0120	0091	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	225.00	0.00	225.00	
4200E6400	0120	9001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	52,414.48	22,113.79	30,300.69	
4200E6400	0130	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	27,117.76	0.00	27,117.76	
4200E6400	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	10,596.13	0.00	10,596.13	
4200E6400	0130	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	21,192.39	0.00	21,192.39	
4200E6400	0130	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	21,347.67	0.00	21,347.67	
4200E6400	0130	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	33,999.17	0.00	33,999.17	
4200E6400	0130	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	21,192.39	0.00	21,192.39	
4200E6400	0130	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	15,053.91	0.00	15,053.91	
4200E6400	0210	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,711.75	0.00	2,711.75	
4200E6400	0210	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	81.11	0.00	81.11	
4200E6400	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,059.64	0.00	1,059.64	
4200E6400	0210	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,119.23	0.00	2,119.23	
4200E6400	0210	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	29.44	0.00	29.44	
4200E6400	0210	0022	04090	00000	00704	OTHER SPECIAL REVENUE/INST S	32.09	32.09	0.00	
4200E6400	0210	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,134.78	0.00	2,134.78	
4200E6400	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	3,425.64	0.00	3,425.64	
4200E6400	0210	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	44.16	0.00	44.16	
4200E6400	0210	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	88.32	0.00	88.32	
4200E6400	0210	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	3,598.46	0.00	3,598.46	
4200E6400	0210	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	58.88	0.00	58.88	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6400	0210	9001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	5,411.98	2,279.53	3,132.45	
4200E6400	0210	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,505.36	0.00	1,505.36	
4200E6400	0220	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,715.10	0.00	1,715.10	
4200E6400	0220	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	82.92	0.00	82.92	
4200E6400	0220	0012	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	62.18	0.00	62.18	
4200E6400	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	920.76	0.00	920.76	
4200E6400	0220	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,532.30	0.00	1,532.30	
4200E6400	0220	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	32.09	0.00	32.09	
4200E6400	0220	0013	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	12.24	0.00	12.24	
4200E6400	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/INST S	24.55	24.55	0.00	
4200E6400	0220	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,369.64	0.00	1,369.64	
4200E6400	0220	0022	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	16.06	0.00	16.06	
4200E6400	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	2,604.23	0.00	2,604.23	
4200E6400	0220	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	54.43	0.00	54.43	
4200E6400	0220	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	81.80	0.00	81.80	
4200E6400	0220	0032	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	30.90	0.00	30.90	
4200E6400	0220	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,415.57	0.00	1,415.57	
4200E6400	0220	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	53.66	0.00	53.66	
4200E6400	0220	0091	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	17.20	0.00	17.20	
4200E6400	0220	0091	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	16.97	0.00	16.97	
4200E6400	0220	0091	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	4,009.62	1,691.65	2,317.97	
4200E6400	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,088.49	0.00	1,088.49	
4200E6400	0230	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	5,945.94	2,289.17	3,656.77	
4200E6400	0230	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	330.33	330.33	0.00	
4200E6400	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,239.84	0.00	1,239.84	
4200E6400	0230	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,479.86	493.20	1,986.66	
4200E6400	0230	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	3,172.14	987.23	2,184.91	
4200E6400	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,132.74	0.00	1,132.74	
4200E6400	0230	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	3,211.24	0.00	3,211.24	
4200E6400	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,239.48	0.00	1,239.48	
4200E6400	0510	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	414.50	0.00	414.50	
4200E6400	0510	0022	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	306.45	0.00	306.45	
4200E6400	0510	0031	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	257.88	0.00	257.88	
4200E6400	0510	0091	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	244.48	0.00	244.48	
4200E6400	0510	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	651.14	2.68	648.46	
4200E6400	0510	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	0.00	33.47	33.47CR	
4200E6400	0510	0091	04130	00000	00000	OTHER SPECIAL REVENUE/INST S	1,164.82	30.80	1,134.02	
4200E6400	0730	0001	04107	00000	00733	OTHER SPECIAL REVENUE/INST S	1,050.00	0.00	1,050.00	
4200E6400	0730	0001	04107	00000	00755	OTHER SPECIAL REVENUE/INST S	4,835.00	330.00	4,505.00	
4200E6400	0750	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	208.37	0.00	208.37	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6400	0750	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	2,021.13	0.00	2,021.13	
4200E6400	0750	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	125.32	0.00	125.32	
4200E6400	0750	0013	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	159.98	0.00	159.98	
4200E6400	0750	0022	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	209.98	0.00	209.98	
4200E6400	0750	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	272.48	0.00	272.48	
4200E6400	0750	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	225.00	0.00	225.00	
4200E6400	0750	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	112.50	0.00	112.50	
4200E6400	0750	0091	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	225.00	0.00	225.00	
4200E6500	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRU	8,335.49	0.00	8,335.49	
4200E6500	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRU	425.01	0.00	425.01	
4200E6500	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRU	632.66	0.00	632.66	
4200E6500	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRU	149.76	0.00	149.76	
4200E7200	0790	9001	04001	00000	00000	OTHER SPECIAL REVENUE/SUPERI	157.74	0.00	157.74	
4200E7300	0730	9001	04107	00000	00733	OTHER SPECIAL REVENUE/SCHOOL	75.00	0.00	75.00	
4200E7730	0330	9006	04104	00000	00000	OTHER SPECIAL REVENUE/STAFF	8,948.73	0.00	8,948.73	
4200E7730	0730	9006	04104	00000	00000	OTHER SPECIAL REVENUE/STAFF	1,837.96	0.00	1,837.96	
4200E7800	0160	0022	04090	00000	00000	OTHER SPECIAL REVENUE/TRANSP	3,493.13	3,493.13	0.00	
4200E7800	0160	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	16,839.36	0.00	16,839.36	
4200E7800	0160	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	5,596.00	0.00	5,596.00	
4200E7800	0210	0022	04090	00000	00000	OTHER SPECIAL REVENUE/TRANSP	347.61	347.61	0.00	
4200E7800	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	1,715.17	0.01	1,715.16	
4200E7800	0210	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	590.88	0.00	590.88	
4200E7800	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/TRANSP	267.24	267.24	0.00	
4200E7800	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	1,104.44	0.01	1,104.43	
4200E7800	0220	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	415.18	0.00	415.18	
4200E7800	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	3,454.31	0.00	3,454.31	
4200E7800	0230	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	283.05	304.41	21.36CR	
4200E7900	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/OPERAT	23.59	23.59	0.00	
4200E7900	0750	0022	04090	00000	00000	OTHER SPECIAL REVENUE/OPERAT	308.35	308.35	0.00	
** Total Fund 4200 Operating Expenses Count 318							1,920,273.18	139,734.57	1,780,538.61	
** Total Fund 4200 Operating Statement Count 322							2,220,706.67	2,193,908.52	26,798.15	

Fund/Func	Obj	Fsc	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4340Q1530	0000	0000	00000	00000	00000	RACE TO THE TOP-COMMON CORE/	0.00	0.00	0.00	11,891.41
4340Q2520	0000	0000	00000	00000	00000	RACE TO THE TOP-COMMON CORE/	0.00	0.00	0.00	11,891.41CR
** Total Fund 4340 Balance Sheet							Count 2	0.00	0.00	0.00
** Total Fund 4340 Operating Statement							Count 0	0.00	0.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4350Q1530	0000	0000	00000	00000	00000	EDUCATION JOBS FUND/EXPENDIT	0.00	0.00	0.00	1,002,742.00
4350Q2520	0000	0000	00000	00000	00000	EDUCATION JOBS FUND/REVENUE/	0.00	0.00	0.00	1,002,742.00CR
** Total Fund 4350 Balance Sheet Count 2							0.00	0.00	0.00	0.00
** Total Fund 4350 Operating Statement Count 0							0.00	0.00	0.00	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal	
4410A1111	0001	0000	00000	00000	00000	Elem & Sec School Emerg Reli	488,219.42	487,147.25	1,072.17	1,072.17	
4410A1111	0002	0000	00000	00000	00000	Elem & Sec School Emerg Reli	12,188.73	12,188.73	0.00	0.00	
4410A1111	0003	0000	00000	00000	00000	Elem & Sec School Emerg Reli	213,135.37	214,506.88	1,371.51CR	1,371.51CR	
4410A1141	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	756,925.44	756,925.44	0.00	0.00	
4410L2110	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	10,290.75	10,290.75	0.00	0.00	
4410L2120	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	210,287.64	210,287.64	0.00	0.00	
4410L2160	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	756,925.44	756,925.44	0.00	0.00	
4410L2170	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	989.65	989.65	0.00	0.00	
4410L2171	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	1,324.54	1,324.54	0.00	0.00	
4410L2172	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	1,154.25	1,154.25	0.00	0.00	
4410Q1520	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	190,101.50	183,031.63	7,069.87	7,069.87	
4410Q1530	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	491,128.80	9,593.95	481,534.85	481,534.85	
4410Q2520	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	481,235.51	481,235.51CR	481,235.51CR	
4410Q2720	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	183,031.63	190,101.50	7,069.87CR	7,069.87CR	
** Total Fund 4410	Balance Sheet					Count	14	3,315,703.16	3,315,703.16	0.00	0.00
4410R0000	3271	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	481,174.85	481,174.85CR		
4410R0000	3430	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	60.66	60.66CR		
** Total Fund 4410	Operating Revenue					Count	2	481,235.51	481,235.51CR		
4410E5100	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	104,393.59	0.00	104,393.59		
4410E5100	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	7,556.10	0.00	7,556.10		
4410E5100	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	11,195.05	0.00	11,195.05		
4410E5100	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	11,300.12	0.00	11,300.12		
4410E5100	0360	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,094.74	0.00	1,094.74		
4410E5100	0519	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,044.29	0.00	2,044.29		
4410E5100	0642	9001	04091	00000	00000	Elem & Sec School Emerg Reli	5,632.74	203.40	5,429.34		
4410E5100	0644	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,088.32	0.00	1,088.32		
4410E5100	0750	9001	04091	00000	00000	Elem & Sec School Emerg Reli	35,764.00	0.00	35,764.00		
4410E5200	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	13,862.67	0.00	13,862.67		
4410E5200	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	7,050.63	0.00	7,050.63		
4410E5200	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,091.33	0.00	2,091.33		
4410E5200	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,599.86	0.00	1,599.86		
4410E5300	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	9,534.89	0.00	9,534.89		
4410E5300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	953.49	0.00	953.49		
4410E5300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	729.42	0.00	729.42		
4410E5300	0360	9001	04091	00000	00000	Elem & Sec School Emerg Reli	13,976.25	0.00	13,976.25		
4410E5300	0641	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,615.50	0.00	2,615.50		

Fund	Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4410E5300	0643	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	3,384.50	0.00	3,384.50	
4410E6100	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,269.55	0.00	1,269.55	
4410E6100	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	126.96	0.00	126.96	
4410E6100	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	97.12	0.00	97.12	
4410E6110	0130	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,409.21	0.00	2,409.21	
4410E6110	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	240.92	0.00	240.92	
4410E6110	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	184.30	0.00	184.30	
4410E6120	0130	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,115.96	0.00	2,115.96	
4410E6120	0150	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,343.77	0.00	2,343.77	
4410E6120	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	445.98	0.00	445.98	
4410E6120	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	341.17	0.00	341.17	
4410E6130	0510	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	7,802.93	1,149.98	6,652.95	
4410E6130	0642	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,315.28	0.00	1,315.28	
4410E6140	0130	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,048.22	0.00	2,048.22	
4410E6140	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	204.82	0.00	204.82	
4410E6140	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	156.69	0.00	156.69	
4410E6190	0150	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	911.56	0.00	911.56	
4410E6190	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,516.40	0.00	1,516.40	
4410E6190	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	242.80	0.00	242.80	
4410E6190	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	185.73	0.00	185.73	
4410E6200	0130	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,993.40	0.00	1,993.40	
4410E6200	0150	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,325.55	0.00	2,325.55	
4410E6200	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	431.90	0.00	431.90	
4410E6200	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	330.40	0.00	330.40	
4410E6300	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,214.82	0.00	1,214.82	
4410E6300	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	121.48	0.00	121.48	
4410E6300	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	92.94	0.00	92.94	
4410E6500	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,951.15	0.00	2,951.15	
4410E6500	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	295.12	0.00	295.12	
4410E6500	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	225.76	0.00	225.76	
4410E7300	0110	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	4,170.13	0.00	4,170.13	
4410E7300	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	2,965.18	0.00	2,965.18	
4410E7300	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	713.53	0.00	713.53	
4410E7300	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	545.86	0.00	545.86	
4410E7800	0110	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,232.97	0.00	1,232.97	
4410E7800	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	11,563.70	0.00	11,563.70	
4410E7800	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	1,279.68	0.00	1,279.68	
4410E7800	0220	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	978.92	0.00	978.92	
4410E7900	0160	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	6,591.92	0.00	6,591.92	
4410E7900	0210	9001	04091	00000	00000	00000	Elem & Sec School Emerg Reli	659.20	0.00	659.20	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4410E7900	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	504.28	0.00	504.28	
4410E7900	0510	9001	04091	00000	00000	Elem & Sec School Emerg Reli	149,861.55	8,240.57	141,620.98	
4410E7900	0642	9001	04091	00000	00000	Elem & Sec School Emerg Reli	4,501.10	0.00	4,501.10	
4410E8100	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	14,317.54	0.00	14,317.54	
4410E8100	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,467.91	0.00	1,467.91	
4410E8100	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,090.46	0.00	1,090.46	
4410E8100	0510	9001	04091	00000	00000	Elem & Sec School Emerg Reli	18,875.49	0.00	18,875.49	
** Total Fund 4410 Operating Expenses Count 65							491,128.80	9,593.95	481,534.85	
** Total Fund 4410 Operating Statement Count 67							491,128.80	490,829.46	299.34	

Func/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4420A1111	0001	0000	00000	00000	00000	Other CARES Act Relief funds	179,470.48	179,598.85	128.37CR	128.37CR
4420A1111	0002	0000	00000	00000	00000	Other CARES Act Relief funds	51,471.45	51,471.45	0.00	0.00
4420A1111	0003	0000	00000	00000	00000	Other CARES Act Relief funds	129,085.54	129,085.54	0.00	0.00
4420A1141	0000	0000	00000	00000	00000	Other CARES Act Relief funds	203,520.87	203,520.87	0.00	0.00
4420L2110	0000	0000	00000	00000	00000	Other CARES Act Relief funds	71,325.13	71,325.13	0.00	0.00
4420L2120	0000	0000	00000	00000	00000	Other CARES Act Relief funds	119,851.03	119,851.03	0.00	0.00
4420L2160	0000	0000	00000	00000	00000	Other CARES Act Relief funds	203,520.87	203,520.87	0.00	0.00
4420L2170	0000	0000	00000	00000	00000	Other CARES Act Relief funds	5,164.80	5,164.80	0.00	0.00
4420L2171	0000	0000	00000	00000	00000	Other CARES Act Relief funds	9,220.78	9,220.78	0.00	0.00
4420L2172	0000	0000	00000	00000	00000	Other CARES Act Relief funds	5,362.34	5,362.34	0.00	0.00
4420Q1520	0000	0000	00000	00000	00000	Other CARES Act Relief funds	120,300.09	117,640.26	2,659.83	2,659.83
4420Q1530	0000	0000	00000	00000	00000	Other CARES Act Relief funds	235,436.70	68,437.85	166,998.85	166,998.85
4420Q2520	0000	0000	00000	00000	00000	Other CARES Act Relief funds	12,600.00	179,470.48	166,870.48CR	166,870.48CR
4420Q2720	0000	0000	00000	00000	00000	Other CARES Act Relief funds	117,640.26	120,300.09	2,659.83CR	2,659.83CR
** Total Fund 4420 Balance Sheet							1,463,970.34	1,463,970.34	0.00	0.00
4420R0000	3271	0000	00000	00000	00000	Other CARES Act Relief funds	0.00	154,270.48	154,270.48CR	
4420R0000	3273	0000	00000	00000	00000	Other CARES Act Relief funds	12,600.00	25,200.00	12,600.00CR	
** Total Fund 4420 Operating Revenue							12,600.00	179,470.48	166,870.48CR	
4420E5100	0120	0022	04090	00000	00000	Other CARES Act Relief funds	31,171.06	12,255.99	18,915.07	
4420E5100	0210	0022	04090	00000	00000	Other CARES Act Relief funds	3,512.86	1,380.46	2,132.40	
4420E5100	0220	0022	04090	00000	00000	Other CARES Act Relief funds	2,384.55	937.57	1,446.98	
4420E5100	0360	0022	04090	00000	00000	Other CARES Act Relief funds	371.25	0.00	371.25	
4420E5100	0510	0022	04090	00000	00000	Other CARES Act Relief funds	4,801.61	0.00	4,801.61	
4420E5100	0510	9001	04150	00000	00000	Other CARES Act Relief funds	4,556.67	0.00	4,556.67	
4420E5300	0360	0012	04191	00000	00000	Other CARES Act Relief funds	44,324.00	44,324.00	0.00	
4420E5300	0369	0012	04191	00000	00000	Other CARES Act Relief funds	44,324.00	0.00	44,324.00	
4420E5300	0641	0012	04191	00000	00000	Other CARES Act Relief funds	7,846.50	0.00	7,846.50	
4420E5300	0643	0012	04191	00000	00000	Other CARES Act Relief funds	10,153.50	0.00	10,153.50	
4420E5500	0510	9001	04193	00000	00000	Other CARES Act Relief funds	2,818.75	0.00	2,818.75	
4420E5500	0520	9001	04193	00000	00000	Other CARES Act Relief funds	9,231.00	0.00	9,231.00	
4420E6130	0160	0022	04090	00000	00000	Other CARES Act Relief funds	2,607.22	1,303.61	1,303.61	
4420E6130	0210	0022	04090	00000	00000	Other CARES Act Relief funds	260.74	130.37	130.37	
4420E6130	0220	0022	04090	00000	00000	Other CARES Act Relief funds	199.44	99.72	99.72	
4420E6130	0510	9001	04192	00000	00000	Other CARES Act Relief funds	10,133.11	179.11	9,954.00	
4420E6130	0642	9001	04192	00000	00000	Other CARES Act Relief funds	10,105.16	181.83	9,923.33	
4420E6400	0120	0022	04090	00000	00000	Other CARES Act Relief funds	496.15	87.61	408.54	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
5000A1310	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/LAND/NO	0.00	0.00	0.00	1,273,919.96
5000A1320	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/IMPROVE	0.00	0.00	0.00	3,473,398.86
5000A1329	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	2,547,096.65CR
5000A1330	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/BLDG &	0.00	0.00	0.00	63,265,371.14
5000A1339	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	23,330,355.70CR
5000A1340	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/FURN, F	148,080.65	152,769.71	4,689.06CR	7,138,254.36
5000A1349	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	1,630,311.27CR
5000A1350	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/MOTOR V	72,186.50	11,000.00	61,186.50	8,018,481.83
5000A1359	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	4,064,442.21CR
5000A1381	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/AUDIO V	0.00	0.00	0.00	141,765.06
5000A1382	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/COMPUTE	0.00	14,665.86	14,665.86CR	113,983.45CR
5000A1389	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCU AM	0.00	0.00	0.00	165,556.58CR
5000Q1530	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/EXPENDI	0.00	0.00	0.00	4,033,719.77
5000Q2760	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/UNRESER	0.00	0.00	0.00	943,071.08
5000Q2790	0000	0000	00000	00000	00000	GENERAL FIXED ASSETS/NET ASS	178,435.57	220,267.15	41,831.58CR	56,436,236.20CR
** Total Fund 5000 Balance Sheet							Count	15	398,702.72	0.00
** Total Fund 5000 Operating Statement							Count	0	0.00	0.00

Fund	Func	Obj	Fsc	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
6000	A1430	0000	0000	00000	00000	00000	LONG TERM DEBT/AMT. COMPEN.	0.00	0.00	0.00	3,730,285.39
6000	A1440	0000	0000	00000	00000	00000	LONG TERM DEBT/CAPITAL LE &	0.00	0.00	0.00	2,799,999.97
6000	A1441	0000	0000	00000	00000	00000	LONG TERM DEBT/OTHER DEBITS/	0.00	0.00	0.00	1,717,335.63
6000	A1442	0000	0000	00000	00000	00000	LONG TERM DEBT/AMT AVAIL COP	0.00	0.00	0.00	1,472,684.37
6000	A1470	0000	0000	00000	00000	00000	LONG TERM DEBT/OPEB AMT TO B	0.00	0.00	0.00	1,434,100.00
6000	L2330	0000	0000	00000	00000	00000	LONG TERM DEBT/LIABILITY FOR	0.00	0.00	0.00	3,730,285.39CR
6000	L2340	0000	0000	00000	00000	00000	LONG TERM DEBT/CERTIFICATES	0.00	0.00	0.00	2,799,999.97CR
6000	L2341	0000	0000	00000	00000	00000	LONG TERM DEBT/CERTIFICATES	0.00	0.00	0.00	3,190,020.00CR
6000	L2390	0000	0000	00000	00000	00000	LONG TERM DEBT/OPEB Payable/	0.00	0.00	0.00	1,434,100.00CR

** Total Fund 6000 Balance Sheet Count 9 0.00 0.00 0.00

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
7500A1111	0001	0000	00000	00000	00000	SELF-FUNDED DENTAL/CASH/Fund	380,505.62	341,539.27	38,966.35	1,085,207.83
7500A1141	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/DUE FROM	482.64	482.64	0.00	0.00
7500L2160	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/DUE TO OT	482.64	482.64	0.00	0.00
7500L2270	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/UNPAID CL	0.00	0.00	0.00	37,725.00CR
7500Q1530	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/EXPENDITU	341,464.03	0.00	341,464.03	4,786,606.83
7500Q2520	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/REVENUE/N	75.24	380,505.62	380,430.38CR	5,425,820.32CR
7500Q2760	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/UNRESERVE	0.00	0.00	0.00	408,269.34CR
** Total Fund 7500 Balance Sheet Count 7							723,010.17	723,010.17	0.00	0.00
7500R0000	3430	0000	00000	00000	00000	SELF-FUNDED DENTAL/TO CORREC	0.00	2,184.01	2,184.01CR	
7500R0000	3482	0000	00000	00000	00000	SELF-FUNDED DENTAL/TO CORREC	75.24	378,321.61	378,246.37CR	
** Total Fund 7500 Operating Revenue Count 2							75.24	380,505.62	380,430.38CR	
7500E7700	0770	9001	00000	00000	00000	SELF-FUNDED DENTAL/CENTRAL S	341,464.03	0.00	341,464.03	
** Total Fund 7500 Operating Expenses Count 1							341,464.03	0.00	341,464.03	
** Total Fund 7500 Operating Statement Count 3							341,539.27	380,505.62	38,966.35CR	

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check		Payee		Check	Payee Name (as it appeared on check)	Check Date	Check Amount
Check Number	Type	Type	Key				
151511	V	WILLOJAN001			WILLOUGHBY, JANA T.	04/14/2021	\$ (330.00)
151521	R	AGRICULT000			AGRICULTURAL EDUCATION SERVICES & TECHNOLOGY, INC	04/02/2021	\$ 6,000.00
151522	R	AGROWPRO000			AGROWPRO INC	04/02/2021	\$ 2,125.00
151523	R	AMAZON 000			AMAZON	04/02/2021	\$ 846.93
151524	R	AMERIGAS001			AMERIGAS PROPANE LP	04/02/2021	\$ 1,198.41
151525	R	ANDREWS 000			ANDREWS FILTER & SUPPLY CORP	04/02/2021	\$ 2,112.72
151526	R	APPLE ED000			APPLE EDUCATION	04/02/2021	\$ 0.99
151527	R	BEASLSHE000			BEASLEY, SHELDON R. JR	04/02/2021	\$ 13.20
151528	R	CITY ELE000			CITY ELECTRIC SUPPLY CO	04/02/2021	\$ 1,395.55
151529	R	CITY OF 000			CITY OF MACCLENNY	04/02/2021	\$ 5,863.33
151530	R	CLEMONS 000			CLEMONS RUTHERFORD & ASSOC INC	04/02/2021	\$ 144,652.77
151531	R	CLINE CO000			CLINE COMMERCIAL SERVICES INC	04/02/2021	\$ 2,402.84
151532	R	COMBSMAR001			COMBS, MARY R.	04/02/2021	\$ 9.90
151533	R	FDOT 001			FDOT	04/02/2021	\$ 5.50
151534	R	FIRST CO002			FIRST COAST INDUSTRIAL SUPPLY	04/02/2021	\$ 3,896.00
151535	R	FISERCOU000			FISER, COURTNEY R.	04/02/2021	\$ 16.03
151536	R	FLORIDA 026			FLORIDA POWER & LIGHT COMPANY	04/02/2021	\$ 47,637.76
151537	R	GREAT AM001			GREAT AMERICA FINANCIAL SERVICES	04/02/2021	\$ 3,706.84
151538	R	GREATER 000			GREATER JACKSONVILLE BATTERY SYSTEM LLC	04/02/2021	\$ 331.35
151539	R	L V HIER000			L V HIER INC	04/02/2021	\$ 2,457.22
151540	R	MILLELYN000			MILLER, LYNN SVIHRA	04/02/2021	\$ 121.99
151541	R	NE FL ED000			NE FL EDUCATIONAL CONSORTIUM	04/02/2021	\$ 10,992.82
151542	R	PRO-ED I001			PRO-ED INC	04/02/2021	\$ 81.40
151543	R	PROCARE 000			PROCARE THERAPY	04/02/2021	\$ 2,250.00
151544	R	RICHARD 001			RICHARD FERRY ENTERPRISES	04/02/2021	\$ 612.01
151545	R	SAM'S CL000			SAM'S CLUB DIRECT	04/02/2021	\$ 665.28
151546	R	SCHOLAST015			SCHOLASTIC INC	04/02/2021	\$ 157.09
151547	R	SONOVA U000			SONOVA USA INC	04/02/2021	\$ 1,979.99
151548	R	SS SOLUT000			SS SOLUTIONS LLC	04/02/2021	\$ 3,366.13
151549	R	SUPERIOR000			SUPERIOR CLEANERS	04/02/2021	\$ 453.90
151550	R	TARGET S000			TARGET SPECIALTY PRODUCTS	04/02/2021	\$ 1,433.35
151551	R	THE HOME000			THE HOME DEPOT PRO	04/02/2021	\$ 200.00
151552	R	THE STOR000			THE STORE	04/02/2021	\$ 200.00

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151553	R	UNIFIRST001		UNIFIRST CORPORATION	04/02/2021	\$ 729.73
151554	R	W W GAY 000		W W GAY MECHANICAL CONT	04/02/2021	\$ 1,000.00
151555	R	WALMART 006		WALMART PAYMENTS	04/02/2021	\$ 119.50
151556	R	WALMART 008		WALMART PAYMENTS	04/02/2021	\$ 150.64
151557	R	WALMART 022		WALMART PAYMENTS	04/02/2021	\$ 61.92
151558	R	WALMART 030		WALMART PAYMENTS	04/02/2021	\$ 73.89
151559	R	FSSOLUTION001		FSSOLUTIONS	04/06/2021	\$ 805.01
151560	R	REGIONS 000		REGIONS BANK	04/06/2021	\$ 5,839.92
151561	R	VERIZON 000		VERIZON WIRELESS	04/06/2021	\$ 1,076.22
151562	R	ANYTIME 000		ANYTIME FITNESS	04/09/2021	\$ 27.48
151563	R	BAKER CO010		BAKER CO ED DUES	04/09/2021	\$ 5,518.24
151564	R	BAKER CO011		BAKER CO EDUCATION FOUNDATION	04/09/2021	\$ 643.00
151565	R	BAKER CO040		BAKER COUNTY SCHOOL BOARD	04/09/2021	\$ 40.14
151566	R	BAKER CO047		BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	04/09/2021	\$ 1,885.99
151567	R	DOUGLAS 000		DOUGLAS W NEWAY	04/09/2021	\$ 189.00
151568	R	ECMC 000		ECMC	04/09/2021	\$ 135.57
151569	R	PRE-PAID000		PRE-PAID LEGAL SERVICES INC	04/09/2021	\$ 15.94
151570	R	ACCELERAO01		ACCELERATIONS EDUCATIONAL SOFTWARE	04/16/2021	\$ 318.00
151571	R	AGRICULT000		AGRICULTURAL EDUCATION SERVICES & TECHNOLOGY, INC	04/16/2021	\$ 300.00
151572	R	AMAZON 000		AMAZON	04/16/2021	\$ 6,300.60
151573	R	AMERIGAS001		AMERIGAS PROPANE LP	04/16/2021	\$ 436.03
151574	R	AZTEC SO000		AZTEC SOFTWARE, LLC	04/16/2021	\$ 2,490.00
151575	R	BAKER CO001		BAKER COUNTY HIGH SCHOOL	04/16/2021	\$ 900.00
151576	R	BAKER CO032		BAKER COUNTY SHERIFFS OFFICE	04/16/2021	\$ 8,861.83
151577	R	BLUEPAY 000		BLUEPAY PROCESSING LLC	04/16/2021	\$ 11.16
151578	R	BUCKEYE 001		BUCKEYE CLEANING CENTERS	04/16/2021	\$ 13,210.74
151579	R	CANTRCOR000		CANTRELL, COREY R.	04/16/2021	\$ 185.00
151580	R	CARNESTE000		CARNEY, STEVEN C.	04/16/2021	\$ 185.00
151581	R	CITY OF 000		CITY OF MACCLENNY	04/16/2021	\$ 9,385.94
151582	R	CLINE CO000		CLINE COMMERCIAL SERVICES INC	04/16/2021	\$ 2,124.74
151583	R	COUNCIL 000		COUNCIL/EXCEPTIONAL CHILDREN	04/16/2021	\$ 250.00
151584	R	CUMBERLA000		CUMBERLAND INTERNATIONAL TRUCKS	04/16/2021	\$ 5,209.99
151585	R	DEPENDAB000		DEPENDABLE HEAT AND AIR COND	04/16/2021	\$ 1,425.00

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151586	R	DIRECT M000		DIRECT MOP SALES INC	04/16/2021	\$ 298.20
151587	R	FACTE 000		FACTE	04/16/2021	\$ 75.00
151588	R	FDOT 001		FDOT	04/16/2021	\$ 28.90
151589	R	FINLEBLA000		FINLEY, BLANE C.	04/16/2021	\$ 165.00
151590	R	FLORIDA 003		FLORIDA DEPT OF EDUCATION	04/16/2021	\$ 300.00
151591	R	FLORIDA 026		FLORIDA POWER & LIGHT COMPANY	04/16/2021	\$ 18,621.19
151592	R	FLORIDA 029		FLORIDA SCHOOL BOARD ASSN	04/16/2021	\$ 250.00
151593	R	FLORIDA 042		FLORIDA DEPT OF LAW ENFORCEMENT	04/16/2021	\$ 363.00
151594	R	GATEWAY 000		GATEWAY PEST CONTROL INC	04/16/2021	\$ 2,275.00
151595	R	GREATER 000		GREATER JACKSONVILLE BATTERY SYSTEM LLC	04/16/2021	\$ 124.45
151596	R	HAGAN AC000		HAGAN ACE HARDWARE	04/16/2021	\$ 2,139.75
151597	R	HEALERIC000		HEALEY, RICHARD J. JR	04/16/2021	\$ 5,098.50
151598	R	HEARTLAN005		HEARTLAND AUTOMOTIVE SERVICE INC	04/16/2021	\$ 447.03
151599	R	HICKOHEA001		HICKOX, HEATHER	04/16/2021	\$ 75.00
151600	R	HIGGINBO001		HIGGINBOTHAM'S TOWING	04/16/2021	\$ 175.00
151601	R	HOWARD T000		HOWARD TECHNOLOGY SOLUTIONS	04/16/2021	\$ 7,485.00
151602	R	KELLER I001		KELLER INTERMEDIATE SCHOOL	04/16/2021	\$ 300.00
151603	R	KENS FEN000		KENS FENCING LLC	04/16/2021	\$ 1,234.75
151604	R	L V HIER000		L V HIER INC	04/16/2021	\$ 14,562.24
151605	R	LEWISANN000		LEWIS, ANNE	04/16/2021	\$ 20.47
151606	R	M & B PR000		M & B PRODUCTS, INC	04/16/2021	\$ 10,509.61
151607	R	MACCLENN010		MACCLENNY TIRE AND LUBE	04/16/2021	\$ 14.12
151608	R	MANOSGEO000		MANOS, GEORGE C.	04/16/2021	\$ 50.82
151609	R	MARKELAU000		MARKER, LAUREN	04/16/2021	\$ 140.00
151610	R	MAX GRAP000		MAX GRAPHIX, LLC	04/16/2021	\$ 130.00
151611	R	MCCRABEV000		MCCRAY, BEVERLY D.	04/16/2021	\$ 26.05
151612	R	MCLARKEL000		MCLARTY, KELLY D.	04/16/2021	\$ 555.00
151613	R	NASCO 000		NASCO	04/16/2021	\$ 2,487.30
151614	R	NEW RIVE000		NEW RIVER SOLID WASTE ASSOC	04/16/2021	\$ 444.57
151615	R	O'REILLY000		O'REILLY AUTO PARTS	04/16/2021	\$ 1,383.96
151616	R	PROCARE 000		PROCARE THERAPY	04/16/2021	\$ 3,937.50
151617	R	QUALITY 005		QUALITY THERAPY SOLUTIONS	04/16/2021	\$ 21,091.56
151618	R	RICHARD 001		RICHARD FERRY ENTERPRISES	04/16/2021	\$ 272.18

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151619	R	RUMBERGE000		RUMBERGER KIRK & CALDWELL PROFESSIONAL ASSOC	04/16/2021	\$ 2,594.53
151620	R	SHERWIN-001		SHERWIN-WILLIAMS CO	04/16/2021	\$ 450.09
151621	R	SOUTHEAS015		SOUTHEASTERN PAPER GROUP, INC	04/16/2021	\$ 30,162.24
151622	R	SPURLKIM000		SPURLOCK, KIMBERLY	04/16/2021	\$ 193.66
151623	R	SS SOLUT000		SS SOLUTIONS LLC	04/16/2021	\$ 3,366.13
151624	R	STAFF ME000		STAFF MEDICS LLC	04/16/2021	\$ 1,500.00
151625	R	SUNNY SP000		SUNNY SPEECH SERVICES LLC	04/16/2021	\$ 7,274.80
151626	R	SWALLSAR000		SWALLOWS CARNEY, SARAH M.	04/16/2021	\$ 185.00
151627	R	THOMAEI000		THOMAS, ELIZABETH	04/16/2021	\$ 1,092.39
151628	R	US FOODS000		US FOODSERVICE	04/16/2021	\$ 53,825.59
151629	R	VERIZON 000		VERIZON WIRELESS	04/16/2021	\$ 330.90
151630	R	WALMART 000		WALMART PAYMENTS	04/16/2021	\$ 147.25
151631	R	WESCO TU000		WESCO TURF SUPPLY INC	04/16/2021	\$ 199.59
151632	R	WHEELTRA000		WHEELER, TRACI	04/16/2021	\$ 47.39
151633	R	WILLOJAN001		WILLOUGHBY, JANA T.	04/16/2021	\$ 495.00
151634	R	AFLAC GR000		AFLAC GROUP	04/19/2021	\$ 4,713.92
151635	R	AMERICAN003		AMERICAN FAMILY LIFE	04/19/2021	\$ 1,782.00
151636	R	AMERICAN004		AMERICAN FIDELITY ASSURANCE	04/19/2021	\$ 18,130.53
151637	R	AMERICAN006		AMERICAN HERITAGE LIFE INS	04/19/2021	\$ 26.80
151638	R	BAKER CO027		BAKER COUNTY SCHOOL BOARD	04/19/2021	\$ 23,100.83
151639	R	COLONIAL002		COLONIAL LIFE & ACCIDENT INSURANCE CO	04/19/2021	\$ 10,857.74
151640	R	FLORIDA 063		FLORIDA BLUE	04/19/2021	\$ 283,304.46
151641	R	LIBERTY 000		LIBERTY NATIONAL LIFE INS	04/19/2021	\$ 2,243.08
151642	R	PET ASSU000		PET ASSURE CORP	04/19/2021	\$ 210.80
151643	R	SUN LIFE001		SUN LIFE FINANCIAL	04/19/2021	\$ 8,361.13
151644	R	SUN LIFE002		SUN LIFE FINANCIAL	04/19/2021	\$ 2,043.30
151645	R	TRUSTMAR000		TRUSTMARK VOLUNTARY BENEFIT	04/19/2021	\$ 945.52
151646	R	VISION S000		VISION SERVICE PLAN (IC)	04/19/2021	\$ 5,076.05
151647	R	WESTERN-000		WESTERN-SOUTHERN LIFE	04/19/2021	\$ 358.12
151648	R	BAKER CO027		BAKER COUNTY SCHOOL BOARD	04/19/2021	\$ 31.75
151649	R	COLONIAL002		COLONIAL LIFE & ACCIDENT INSURANCE CO	04/19/2021	\$ 83.34
151650	R	FLORIDA 063		FLORIDA BLUE	04/19/2021	\$ 4,141.16
151651	R	FLORIDA 065		FLORIDA BLUE	04/19/2021	\$ 10,762.06

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151652	R	FLORIDA 066	FLORIDA BLUE	04/19/2021	\$ 1,404.02
151653	R	SUN LIFE001	SUN LIFE FINANCIAL	04/19/2021	\$ 680.75
151654	R	VISION S000	VISION SERVICE PLAN (IC)	04/19/2021	\$ 1,269.93
151655	R	SUN LIFE002	SUN LIFE FINANCIAL	04/19/2021	\$ 14.70
151656	R	FSFOA 007	FSFOA	04/21/2021	\$ 50.00
151657	R	GREAT AM001	GREAT AMERICA FINANCIAL SERVICES	04/21/2021	\$ 3,444.37
151658	R	ANYTIME 000	ANYTIME FITNESS	04/23/2021	\$ 27.48
151659	R	BAKER CO010	BAKER CO ED DUES	04/23/2021	\$ 5,544.77
151660	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	04/23/2021	\$ 643.00
151661	R	BAKER CO040	BAKER COUNTY SCHOOL BOARD	04/23/2021	\$ 19.47
151662	R	BAKER CO044	BAKER COUNTY SCHOOL BOARD	04/23/2021	\$ 7.40
151663	R	BAKER CO047	BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	04/23/2021	\$ 1,885.99
151664	R	DOUGLAS 000	DOUGLAS W NEWAY	04/23/2021	\$ 189.00
151665	R	ECMC 000	ECMC	04/23/2021	\$ 135.57
151666	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	04/23/2021	\$ 15.94
151667	R	ACE OF F000	ACE OF FLORIDA	04/30/2021	\$ 50.00
151668	R	AMAZON 000	AMAZON	04/30/2021	\$ 198.35
151669	R	AMAZON 000	AMAZON	04/30/2021	\$ 7,456.76
151670	R	AMERIGAS001	AMERIGAS PROPANE LP	04/30/2021	\$ 1,567.97
151671	R	AMERIS B000	AMERIS BANK	04/30/2021	\$ 90.00
151672	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	04/30/2021	\$ 903.82
151673	R	BAKER CO009	BAKER CO CHAMBER OF COMMERCE	04/30/2021	\$ 350.00
151674	R	BAKER CO022	BAKER COUNTY MEDICAL SERVICES	04/30/2021	\$ 650.00
151675	R	BAKER CO024	BAKER COUNTY PRESS INC	04/30/2021	\$ 300.17
151676	R	CAVENJOH000	CAVEN JR., PLLC, JOHN W.	04/30/2021	\$ 1,656.96
151677	R	CITY ELE000	CITY ELECTRIC SUPPLY CO	04/30/2021	\$ 6,134.31
151678	R	CITY OF 000	CITY OF MACCLENNY	04/30/2021	\$ 7,980.29
151679	R	CLINE CO000	CLINE COMMERCIAL SERVICES INC	04/30/2021	\$ 2,644.35
151680	R	ETS DIST000	ETS DIST & RECEIVING	04/30/2021	\$ 275.00
151681	R	FDOT 001	FDOT	04/30/2021	\$ 4.20
151682	R	FLIPSIDE000	FLIPSIDE PRODUCTS INC	04/30/2021	\$ 53.19
151683	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	04/30/2021	\$ 47,897.60
151684	R	FLORIDA 030	FLORIDA SCHOOL LABOR RELATIONS SERVICE INC	04/30/2021	\$ 3,100.00

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151685	R	FLORIDA 059		FLORIDA TRANSFORMATIVE EDUCATION	04/30/2021	\$ 181.50
151686	R	GREAT000		GREAT000 JACKSONVILLE BATTERY SYSTEM LLC	04/30/2021	\$ 107.45
151687	R	HARTLMAR000		HARTLEY, MARCUS R.	04/30/2021	\$ 108.05
151688	R	HAYNECAN000		HAYNES, CANDACE T.	04/30/2021	\$ 185.00
151689	R	INVO HEA002		INVO HEALTHCARE ASSOCIATES	04/30/2021	\$ 6,590.25
151690	R	KELLER I001		KELLER INTERMEDIATE SCHOOL	04/30/2021	\$ 1,000.00
151691	R	KUTA SOF000		KUTA SOFTWARE LLC	04/30/2021	\$ 262.00
151692	R	M & B PR000		M & B PRODUCTS, INC	04/30/2021	\$ 14,679.37
151693	R	MACCLENM009		MACCLENNY MOWER & SAW INC	04/30/2021	\$ 723.00
151694	R	MCCRABEV000		MCCRAY, BEVERLY D.	04/30/2021	\$ 150.00
151695	R	MCLARKEL000		MCLARTY, KELLY D.	04/30/2021	\$ 75.00
151696	R	MUSIC AN000		MUSIC AND ARTS CA DEPT	04/30/2021	\$ 174.00
151697	R	MYER DEA001		MYER, DEANNE J.	04/30/2021	\$ 28.12
151698	R	ORLANDO 001		ORLANDO MARRIOTT LAKE MARY	04/30/2021	\$ 306.88
151699	R	PESI 000		PESI	04/30/2021	\$ 199.99
151700	R	POSTMAST000		POSTMASTER	04/30/2021	\$ 55.00
151701	R	PROCARE 000		PROCARE THERAPY	04/30/2021	\$ 4,500.00
151702	R	SAFETY-K000		SAFETY-KLEEN SYSTEMS, INC	04/30/2021	\$ 316.16
151703	R	SEON 000		SEON SYSTEM SALES INC	04/30/2021	\$ 1,790.00
151704	R	SS SOLUT000		SS SOLUTIONS LLC	04/30/2021	\$ 3,366.13
151705	R	US FOODS000		US FOODSERVICE	04/30/2021	\$ 44,459.58
151706	R	YOON AMY000		YOON, AMY K.	04/30/2021	\$ 520.00
202000345	W	MCKESSON000		MCKESSON MEDICAL SURGICAL INC	04/02/2021	\$ 137.46
202000346	W	MCKESSON000		MCKESSON MEDICAL SURGICAL INC	04/02/2021	\$ 184.65
202000348	W	ALLIED 1001		ALLIED 100 LLC	04/02/2021	\$ 324.00
202000349	W	DARSCO 1000		DARSCO INC	04/02/2021	\$ 850.42
202000350	W	AIRGAS U000		AIRGAS USA, LLC	04/02/2021	\$ 185.32
202000351	W	AIRGAS U000		AIRGAS USA, LLC	04/02/2021	\$ 411.10
202000352	W	OFFICE D000		OFFICE DEPOT	04/02/2021	\$ 130.31
202000353	W	OFFICE D000		OFFICE DEPOT	04/02/2021	\$ 25.59
202000354	W	OFFICE D000		OFFICE DEPOT	04/02/2021	\$ 50.11
202000355	W	OFFICE D000		OFFICE DEPOT	04/02/2021	\$ 31.14
202000356	W	OFFICE D000		OFFICE DEPOT	04/02/2021	\$ 134.13

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202000357	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 65.54
202000358	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 9.45
202000359	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 8.26
202000360	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 8.55
202000361	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 162.55
202000362	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 67.44
202000363	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ 246.50
202000364	W	OFFICE D004		OFFICE DEPOT	04/02/2021	\$ (176.98)
202000365	W	OFFICE D000		OFFICE DEPOT	04/02/2021	\$ 727.02
202000366	W	FOLLETT 013		FOLLETT SCHOOL SOLUTIONS, INC.	04/02/2021	\$ 312.00
202000367	W	PRO-CHEM000		PRO-CHEM, INC	04/02/2021	\$ 174.50
202000368	W	MCKESSON000		MCKESSON MEDICAL SURGICAL INC	04/02/2021	\$ 244.60
202000369	W	MCKESSON000		MCKESSON MEDICAL SURGICAL INC	04/02/2021	\$ 42.20
202000370	W	LUKE A/C000		LUKE A/C CONTRACTING INC	04/02/2021	\$ 111.80
202000371	W	CALLAGHA000		CALLAGHAN TIRES	04/02/2021	\$ 2,050.00
202000372	W	MACC'S G000		MACC'S GLASS INC	04/02/2021	\$ 600.00
202000373	W	TRANE US000		TRANE US INC	04/02/2021	\$ 353.80
202000374	W	THE MUSI000		THE MUSIC CENTER INC	04/02/2021	\$ 7,323.93
202000375	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 1,331.17
202000376	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 603.87
202000377	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 3.23
202000378	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 619.01
202000379	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 10.54
202000380	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 66.52
202000381	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 374.50
202000382	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 29.70
202000383	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 5.47
202000384	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 1,137.35
202000385	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 1,006.24
202000386	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 1,209.46
202000387	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 87.47
202000388	W	MERIDIAN000		MERIDIAN BEHAVIORAL HEALTHCARE, INC.	04/02/2021	\$ 2,500.00
202000390	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC	04/02/2021	\$ 1,038.79

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check		Payee		Payee Name (as it appeared on check)	Check Date	Check Amount
Check Number	Type	Payee Key				
202000391	W	STAPLES 000		STAPLES BUSINESS ADVANTAGE	04/02/2021	\$ 82.32
202000392	W	AIRGAS U000		AIRGAS USA, LLC	04/02/2021	\$ 66.02
202000393	W	BEST PLU000		BEST PLUMBING SPECIALTIES INC	04/16/2021	\$ 497.82
202000394	W	BEST PLU000		BEST PLUMBING SPECIALTIES INC	04/16/2021	\$ 899.90
202000395	W	ALL PURP000		ALL PURPOSE GLASS & MIRROR	04/16/2021	\$ 450.00
202000396	W	BCSB FED000		BCSB FEDERAL WITHHOLDING	04/09/2021	\$ 77,363.31
202000397	W	BCSB FIC000		BCSB FICA	04/09/2021	\$ 151,869.26
202000398	W	BCSB ANN000		BCSB ANNUITIES	04/09/2021	\$ 37,628.50
202000399	W	BAKER DI000		BAKER DISTRIBUTING COMPANY	04/16/2021	\$ 1,251.73
202000400	W	WELDON P000		WELDON PARTS	04/16/2021	\$ 134.64
202000401	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 48.46
202000402	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 15.56
202000403	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 67.20
202000404	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 24.39
202000405	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 61.99
202000406	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 29.16
202000407	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 15.38
202000408	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 160.82
202000409	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 5.49
202000410	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 4.15
202000411	W	MACCLENN008		MACCLENNY MOTOR PARTS	04/16/2021	\$ 9.92
202000412	W	PRO-CHEM000		PRO-CHEM, INC	04/16/2021	\$ 1,221.50
202000413	W	QUALITY 000		QUALITY HARDWARE & SPECIALTY COMPANY INC	04/16/2021	\$ 3,158.60
202000414	W	INTERSTA002		INTERSTATE SUPPLY INC	04/16/2021	\$ 3,714.60
202000415	W	SETEL 000		SETEL	04/16/2021	\$ 1,181.65
202000416	W	OFFICE D000		OFFICE DEPOT	04/16/2021	\$ 71.78
202000417	W	OFFICE D000		OFFICE DEPOT	04/16/2021	\$ 92.67
202000418	W	OFFICE D004		OFFICE DEPOT	04/16/2021	\$ 55.00
202000419	W	OFFICE D004		OFFICE DEPOT	04/16/2021	\$ 66.87
202000420	W	OFFICE D004		OFFICE DEPOT	04/16/2021	\$ 5.37
202000421	W	CALLAGHA000		CALLAGHAN TIRES	04/16/2021	\$ 1,592.00
202000422	W	WW NORTH000		WW NORTH AMERICA HOLDINGS,LLC	04/16/2021	\$ 2,500.00
202000423	W	OFFICE D004		OFFICE DEPOT	04/16/2021	\$ 12.87

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check		Payee		Check Date	Check Amount
Check Number	Type	Type	Payee Name (as it appeared on check)	Check Date	Check Amount
202000424	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 42.41
202000425	W	SIEMENS 000	SIEMENS BUILDING TECHNOLOGIES INC	04/16/2021	\$ 3,964.36
202000426	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 140.37
202000427	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 156.55
202000428	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 3.54
202000429	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 62.04
202000430	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 25.98
202000431	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 27.66
202000432	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 35.81
202000433	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 31.36
202000434	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 5.91
202000435	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 70.42
202000436	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 63.56
202000437	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 9.92
202000438	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 8.86
202000439	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 95.34
202000440	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 65.99
202000441	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 24.99
202000442	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 11.58
202000443	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	04/16/2021	\$ 162.86
202000444	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	04/16/2021	\$ 499.79
202000445	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	04/16/2021	\$ 256.58
202000446	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	04/16/2021	\$ 209.90
202000447	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	04/16/2021	\$ 256.57
202000448	W	OFFICE D000	OFFICE DEPOT	04/16/2021	\$ 33.69
202000449	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 59.96
202000450	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 831.97
202000451	W	OFFICE D004	OFFICE DEPOT	04/16/2021	\$ 140.08
202000452	W	AIRGAS U000	AIRGAS USA, LLC	04/16/2021	\$ 213.39
202000453	W	AIRGAS U000	AIRGAS USA, LLC	04/16/2021	\$ 448.45
202000454	W	MISTER P001	MISTER PAPER INC	04/16/2021	\$ 19,339.20
202000455	W	MISTER P001	MISTER PAPER INC	04/16/2021	\$ 1,516.80
202000456	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 57.83

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check		Payee		Payee Name (as it appeared on check)	Check Date	Check Amount
Check Number	Type	Type	Key			
202000457	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 24.99
202000458	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 149.90
202000459	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 81.25
202000460	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 80.94
202000461	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 29.99
202000462	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 26.84
202000463	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/16/2021	\$ 35.99
202000464	W	BEST PLU000		BEST PLUMBING SPECIALTIES INC	04/30/2021	\$ 479.85
202000465	W	JONES SC000		JONES SCHOOL SUPPLY CO., INC	04/30/2021	\$ 130.41
202000466	W	MACC'S G000		MACC'S GLASS INC	04/30/2021	\$ 425.00
202000467	W	AIRGAS U000		AIRGAS USA, LLC	04/30/2021	\$ 70.28
202000468	W	BCSB FED000		BCSB FEDERAL WITHHOLDING	04/23/2021	\$ 82,025.31
202000469	W	BCSB FIC000		BCSB FICA	04/23/2021	\$ 159,882.00
202000470	W	BCSB ANN000		BCSB ANNUITIES	04/23/2021	\$ 37,643.50
202000471	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 5.81
202000472	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 22.89
202000473	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 3.29
202000474	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 12.69
202000475	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 74.21
202000476	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 32.81
202000477	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 22.89
202000478	W	OFFICE D000		OFFICE DEPOT	04/30/2021	\$ 28.98
202000479	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 135.05
202000480	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 98.56
202000481	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 33.27
202000482	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 189.03
202000483	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 15.69
202000484	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 82.52
202000485	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 49.24
202000486	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 54.75
202000487	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 7.30
202000488	W	OFFICE D004		OFFICE DEPOT	04/30/2021	\$ 82.50
202000489	W	GLEN CAS001		GLEN CASH HARDWARE FEED & SEED INC	04/30/2021	\$ 166.55

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check		Payee Name (as it appeared on check)		Check Date	Check Amount
Check Number	Type	Payee Key			
202000490	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	04/30/2021	\$ (24.33)
202000491	W	MERIDIAN000	MERIDIAN BEHAVIORAL HEALTHCARE, INC.	04/30/2021	\$ 2,500.00
202000492	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 49.99
202000493	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 65.29
202000494	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 238.41
202000495	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 34.88
202000496	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 131.70
202000497	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 33.59
202000498	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 27.98
202000499	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 206.19
202000500	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 9.24
202000501	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 3.59
202000502	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 3.34
202000503	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 30.89
202000504	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 25.25
202000505	W	ORIENTAL000	ORIENTAL TRADING COMPANY	04/30/2021	\$ 155.92
202000506	W	SOUTHEAS015	SOUTHEASTERN PAPER GROUP, INC	04/30/2021	\$ 360.00
202000507	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 13.49
202000508	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 248.22
202000509	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 14.24
202000510	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 133.54
202000511	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 5.89
202000512	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 12.27
202000513	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 73.79
202000514	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 9.68
202000515	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 24.09
202000516	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 29.28
202000517	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 8.26
202000518	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 9.68
202000519	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 67.01
202000520	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 72.16
202000521	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 27.50
202000522	W	OFFICE D000	OFFICE DEPOT	04/30/2021	\$ 61.67

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check		Payee Key		Payee Name (as it appeared on check)		Check Date	Check Amount
Check Number	Type						
202000523	W	OFFICE D000		OFFICE DEPOT		04/30/2021	\$ 179.99
202000524	W	OFFICE D000		OFFICE DEPOT		04/30/2021	\$ 81.78
202000525	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 19.60
202000526	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 162.82
202000527	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 150.64
202000528	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 155.91
202000529	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 7.99
202000530	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 13.60
202000531	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 31.82
202000532	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 180.09
202000533	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 3.97
202000534	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 49.35
202000535	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 17.11
202000536	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 90.30
202000537	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 68.34
202000538	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 124.99
202000539	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 17.99
202000540	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 46.23
202000541	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 20.49
202000542	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ (20.49)
202000543	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 36.50
202000544	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 23.62
202000545	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 93.79
202000546	W	OFFICE D004		OFFICE DEPOT		04/30/2021	\$ 56.49
202000547	W	STAPLES 000		STAPLES BUSINESS ADVANTAGE		04/30/2021	\$ 72.94
202000548	W	LOUIS WO000		LOUIS WOHL AND SONS		04/30/2021	\$ 5,655.85
202000549	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 9.51
202000550	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 6.09
202000551	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 632.83
202000552	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 190.09
202000553	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 621.99
202000554	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 940.41
202000555	W	MCCRIMON000		MCCRIMON'S OFFICE SYSTEMS INC		04/30/2021	\$ 1,191.58

DISTRICT:
REPORT TITLE:

Baker County School Board
APRIL 2021
A/P CHECK SUMMARY



Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202000556	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 131.09
202000557	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 1,555.94
202000558	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 49.48
202000559	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 4.98
202000560	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 5.15
202000561	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 908.83
202000562	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	04/30/2021	\$ 72.75
202000563	W	SPORTS S000	SPORTS SHAK	04/30/2021	\$ 40.00
202000564	W	SPORTS S000	SPORTS SHAK	04/30/2021	\$ 40.00
202000565	W	SPORTS S000	SPORTS SHAK	04/30/2021	\$ 40.00
202000566	W	SETEL 000	SETEL	04/30/2021	\$ 2,961.09
202000567	W	DEMCO IN001	DEMCO INC	04/30/2021	\$ 294.20
202000568	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	04/23/2021	\$ -
202000569	W	BCSB FIC000	BCSB FICA	04/23/2021	\$ (21.62)
202000570	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	04/23/2021	\$ -
202000571	W	BCSB FIC000	BCSB FICA	04/23/2021	\$ 21.62

TOTAL **\$ 1,708,259.72**



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

May 13, 2021

Superintendent Sherrie Raulerson

On behalf of the Camp S.T.Y.L.E. summer program, I would like to request permission from the school board for our group to travel out of state. This will be for a field trip during our week of camp activities.

Location: Jekyll Island, Georgia – Summer Waves Water Park

Date: Thursday, June 10th

Times: 8am – 6pm

Transportation: Charter Bus

School Board employees attending:

Anne Lewis

Danyle Lewis

Bridget Taylor

Elizabeth Ambrose (substitute teacher)

Michaela Lyons (DCT student @ BCHS guidance)

Sincerely,

A handwritten signature in cursive script that reads "Anne Lewis".

Anne Lewis

Camp Director

**AGREEMENT BETWEEN
THE BAKER COUNTY SCHOOL BOARD
AND
THE BAKER COUNTY SHERIFF'S OFFICE
FOR
SCHOOL CROSSING GUARDS**

THIS AGREEMENT, made and entered into this 7th day of **June, 2021**, by and between The Baker County School Board (hereinafter referred to as the School Board and The Baker County Sheriff's Office (hereinafter referred to as the "Sheriff's Office").

W I T N E S S E T H:

1. The School Board and the Sheriff's Office desire to provide School Crossing Guards and related services to the public schools of Baker County; and
2. The School Board and the Sheriff's Office recognize the potential outstanding benefits of the School Crossing Guards to the citizens of Baker County, Florida, and particularly to the students of the public school system; and
3. It is in the best interest of the School Board, the Sheriff's Office, and the citizens of Baker County to implement this Agreement.

NOW, THEREFORE, in consideration of the natural promises and covenants herein contained, the School Board and the Sheriff's Office hereby agree as follows:

ARTICLE I

Rights and Duties of the Sheriff's Office

The Sheriff's Office shall provide School Crossing Guards (hereinafter referred to as Crossing Guards) as follows:

A. Number of Crossing Guards

1. Crossing Guards shall be assigned at locations that are mutually agreed on between the Sheriff's and the Superintendent's designees.

2. The Sheriff's Office shall assign one Supervisor to oversee the Crossing Guards assigned above and to perform scheduled or non-scheduled visits to designated school zone crossing locations. The Supervisor shall arrange substitutes to replace Crossing Guards who are absent due to illness or injury at the appropriate locations.
3. The Sheriff's Office may dismiss or reassign a Crossing Guard, when it is in the best interest of the citizens of Baker County.
4. The Crossing Guards may be changed during the course of this contract and the placement of Crossing Guards shall be the decision of the Sheriff's Office and shall be based on joint cooperation with the School District.

B. Work Days and Hours for Crossing Guards

1. Crossing Guards will be assigned by the Sheriff's Office at mutually agreed upon locations with the School District during the days schools are in session.
2. Crossing Guards will be assigned to direct traffic at designated locations and assist students in crossing streets and highways.
3. Crossing Guards may be assigned other responsibilities as deemed appropriate by the Sheriff's Office.

C. Uniforms for Crossing Guards

1. The Sheriff's Office will determine the appropriate uniforms and accessories to be worn by Crossing Guards.
2. The cost of the uniforms and accessories shall be mutually agreed on by the Sheriff's Office and Superintendent of Schools.
3. The Sheriff's Office is responsible for collecting Crossing Guard uniform and accessories in the event a Crossing Guard ceases to be employed.

D. Training for Crossing Guards

1. The Sheriff's Office will provide training to all Crossing Guards annually.

E. Employment Status of Crossing Guards

1. Crossing Guards are employees of the Baker County Sheriff's Office and not employees of the Baker County School District.
2. Crossing Guards will adhere to all employee requirements and payroll procedures as established by the Sheriff's Office.

ARTICLE II

Rights and Duties of the School Board

The Baker County School District will work cooperatively with the Sheriff's Office in the implementation of this Agreement.

A. Coordination of Services

1. The Superintendent of Schools shall name a designee to work cooperatively with the Sheriff's Office designated Supervisor to provide Crossing Guards at designated locations in accordance with all school operational days and hours.
2. A facility will be provided by the School District to the Sheriff's Office for annual training for Crossing Guards.
3. A bus band radio will be provided to the Sheriff's Office designated Supervisor.

B. Uniforms

1. The School District will be responsible for the annual payment of uniforms.
2. Prior mutual agreement of uniform costs will be made between the School Superintendent and the Sheriff's Office.

ARTICLE III

Good Faith

The School District, the Sheriff's Office and employees agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by communication between the School Superintendent and the Sheriff's Office and/or their designees.

ARTICLE IV

MODIFICATION

This document constitutes the full understanding of the parties, and no terms, conditions, understandings, or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE V

This Agreement and each and every covenant herein shall not be capable of assignment, unless the express written consent of the School Board, the Superintendent, and the Sheriff's Office is obtained.

ARTICLE VI

Payment

The School District shall pay to the Sheriff's Office the amount of **\$79,756.52** for the coordination of School Crossing Guards. Payments shall be made upon the submission of monthly invoices by the Sheriff's Finance Office. Monthly invoices will be in the amount of **\$8,861.84**.

The School District shall directly pay the uniform company for Crossing Guards' uniforms and accessories annually, as deemed necessary and mutually agreed upon between the Superintendent and Sheriff. Invoices should be submitted directly to the Superintendent for approval.

ARTICLE VII

This Agreement constitutes a final written expression of all terms of this Agreement and is a complete and exclusive statement of those terms. This Agreement has a beginning date of **July 1, 2021**, and ending date of **June 30, 2022**. This Agreement may be renewed upon agreement of both parties.

BAKER COUNTY SCHOOL DISTRICT

BAKER COUNTY SHERIFF'S OFFICE

By: _____

Paula T. Barton, Board Chairperson

Date: June 7, 2021

By: _____

Scotty Rhoden, Sheriff

Date: _____

By: _____

Sherrie Raulerson, Superintendent

Date: June 7, 2021

✓

**AGREEMENT BETWEEN
THE BAKER COUNTY SCHOOL BOARD
AND
THE BAKER COUNTY SHERIFF'S OFFICE
FOR
THE SCHOOL RESOURCE OFFICER PROGRAM**

This Agreement, made and entered into this 7th day of June, by and between the Baker County School Board (hereinafter referred to as the School Board), and The Baker County Sheriff's Office (hereinafter referred to as the "Sheriff");

WITNESSETH:

- A. The School Board and the Sheriff desire to provide law enforcement and related services to the public schools of Baker County; and
- B. The School Board and the Sheriff recognize the potential outstanding benefits of the School Resource Officer Program to the citizens of Baker County, Florida, and particularly to the students of the public school system of Baker County, Florida; and
- C. It is in the best interests of the School Board, the Sheriff, and the citizens of Baker County to continue this program.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the School Board and the Sheriff hereby agree as follows:

ARTICLE I

Rights and Duties of the Sheriff

The Sheriff shall provide School Resource Officers (hereinafter referred to as "SROs") as follows:

A. Number of School Resource Officers

- 1. The Sheriff shall assign one regularly employed deputy sheriff to the following schools: Baker County High School, Baker County Middle School, Keller Intermediate School, Macclenny Elementary School, Westside Elementary School, Baker County Pre/K-Kindergarten Center
- 2. The Sheriff shall assign one full-time supervisor to serve to oversee the deputy sheriffs assigned above and to perform scheduled or non-scheduled visits to elementary, middle and high schools.
- 3. The Sheriff may dismiss or reassign a SRO based on department rules, regulations, and/or department orders, and when it is in the best interest of the people of Baker County. In the event of resignation,

dismissal, or reassignment of a SRO, or in the case of extended illness or injury and a period exceeding thirty (30) school days arises without availability of a qualified SRO, the School District shall adjust the amount of monies paid to the Sheriff's Office accordingly.

4. The SRO's may be changed during the course of the contract, and placement of School Resource Officers shall be a Sheriff's Office decision based on a joint, cooperative effort with the Baker County District Safety Officer.

B. Regular Duty Hours of School Resource Officers

The SRO shall be assigned on a full-time basis of (8) hours per day and (40) hours per week. The SRO will earn compensatory time when there are School Board sanctioned events that require SRO presence that exceed the normal (8) hour day and (40) hours per week. The SRO will be required to use the accrued compensatory time for days they are not required to be at the school due to closures and for their personal vacation. Any unused accrued compensatory time for the SRO will be paid prior to the first day of school for students so each SRO can start the school year with a zero balance; therefore, the SRO will be required to use accrued compensatory time prior to the first day of school for students.

C. Regular Duties of School Resource Officers

1. The SRO is first and foremost a law enforcement officer. The SRO shall conduct himself/herself as follows:
 - a) The SRO shall take law enforcement action required. As soon as practicable, the SRO shall make the principal of the school aware of such action. At the principal's request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of law.
 - b) The SRO shall give assistance to other police officers and deputy sheriffs in matters regarding his/her school assignment, whenever necessary.
 - c) Should it become necessary to conduct formal police interviews with students, the SRO shall adhere to State statutes, police policy, and legal requirements with regard to such interviews.
 - d) The SRO shall not act as a school disciplinarian, as disciplining students is a school responsibility. However, if the principal believes an incident is a violation of the law, the

- principal will contact the SRO, and the SRO shall then determine whether law enforcement action is appropriate.
- e) The SRO shall move freely on campus during the beginning of the school day, class breaks, lunches, and the end of the school day. During times of special need, the SRO will assist the principal by working proximity control in a specified area for security purposes.
 - f) The SRO shall be absent from campus to book prisoners, attend court, depositions, and state attorney hearings.
 - g) The SRO shall wear the standard Department uniform except when approved by his or her supervisors on special occasions.
 - h) During their regular duty hours, SROs will meet for the purpose of providing briefings on criminal or current activities, training, administrative, or supervisory concerns and other practices commonly performed during a police roll call. The Sheriff will make every effort to conduct these meetings on the school campus and outside of student contact time.
 - i) The SRO shall make himself/herself available for conferences with students, parents, and faculty members in order to assist them with problems of a law enforcement or crime prevention nature. Confidential information obtained pursuant to Chapter 39, Florida Statutes (1985) (Proceedings Relating to Juveniles), shall not be disclosed except as provided by law or court order.
 - j) The SRO will spend his/her regular work hours on matters associated with the security of the school to which he/she is assigned.
 - k) The SRO will sign-in and out each day at the school site to which they are assigned.
 - l) The SRO will notify, in advance, the principal or their designee anytime they are going to be absent from the campus, e.g., vacation, illness, meetings off campus.
 - m) The Baker County School District will consult with the Baker County Sheriff's Department regarding matters concerning students when they have allegedly engaged in criminal behavior and/or potential threats. Likewise, the Baker County Sheriff's Department will communicate with the Baker County School District in similar circumstances.

- n) Any other duties or responsibilities as set forth in the
*"Marjory Stoneman Douglas High School Public Safety
Act."*

ARTICLE II

Rights and Duties of the School Board

The Baker County School Board will work cooperatively with the Sheriff in the operation of the School Resource Officer Program, and it shall be understood that Sheriff's Office program guidelines will be followed by any agencies participating in the program.

The School Board shall provide to the SRO the following materials and facilities, which are deemed necessary to the performance of the SRO's duties:

- A. Access to an air conditioned and properly lighted private office, which can be properly locked and secured. This office shall contain a telephone which may be used for general business purposes.
- B. A filing cabinet which can be properly locked and secured.
- C. A desk with drawers, a chair, a bookcase or work table, and office supplies.
- D. District internet access which may be used for general business purposes.
- E. Any other duties or responsibilities as set forth in the *"Marjory Stoneman Douglas High School Public Safety Act."*

ARTICLE III

Employment Status of School Resource Officers

School Resource Officers shall remain employees of the Baker County Sheriff's Office, and shall not be employees of the School Board of Baker County. The School Board and the Sheriff acknowledge that the School Resource Officers are deputy sheriffs who shall uphold the law under the direct supervision and control of the Baker County Sheriff's Office. School Resource Officers shall remain responsive to the chain of command of the Baker County Sheriff's Office.

ARTICLE IV

Dismissal/Replacement of School Resource Officers

- A. In the event that the principal of the school to which the SRO is assigned feels that a particular SRO is not effectively performing his or her duties and responsibilities, the principal shall advise the Superintendent of Schools that he/she wishes the SRO be removed from the program at the school, and shall state the reasons therefore in writing. Within a reasonable time after receiving the recommendation from the principal, the Superintendent or his/her designee shall

advise the Sheriff or his/her designee of the principal's request. If the Sheriff so desires, the Superintendent and the Sheriff, or their designees, shall meet with the SRO to mediate or resolve any problems which may exist. At such a meeting, specified members of the staff of the school to which the SRO is assigned may be required to be present. If, within a reasonable amount of time after commencement of such mediation, the problem cannot be resolved or mediated, or in the event mediation is not sought by the Sheriff, then the SRO shall be removed from the program at the school and replacement shall be obtained.

- B. At any time the Sheriff, or his designee, may dismiss or reassign any deputy sheriff appointed by him to act as a SRO based upon what the Sheriff believes is in the best interest of the people in Baker County.

ARTICLE V

Termination of Agreement

This Agreement may be terminated by either party upon ninety (90) days written notice that any other party has failed to substantially perform in accordance with the terms and conditions of this Agreement.

ARTICLE VI

Good Faith

The School Board, the Sheriff, their agents and employees agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent and the Sheriff, or their designees.

ARTICLE VII

Modification

This document constitutes the full understanding of the parties, and no terms, conditions, understandings or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE VIII

Non-Assignment

This Agreement, and each and every covenant herein, shall not be capable of assignment, unless the express written consent of the School Board and the Sheriff is obtained.

ARTICLE IX

Payment

The School Board shall pay to the Sheriff's Office the amount not to exceed **\$411,467.00** for the School Resource Officer Program. The Sheriff provides all capital outlay costs for the deputies. Payment shall be made upon the submission of monthly invoices by the Sheriff's Finance Officer. Monthly invoices will be in the amount not to exceed **\$34,289.00**.

ARTICLE X

Merger

This Agreement constitutes a final written expression of all the terms of this Agreement and is a complete and exclusive statement of those terms. This agreement has a beginning date of **July 1, 2021**, and will continue until **June 30, 2022**. This Agreement may be renewed upon agreement of both parties.

THE SCHOOL BOARD OF BAKER
COUNTY, FLORIDA

By: _____
Paula T. Barton, Chairperson

Date: June 7, 2021

By: _____
Sherrie Raulerson, Superintendent

Date: June 7, 2021

THE BAKER COUNTY SHERIFF'S
OFFICE

By: _____
Scotty Rhoden, Sheriff

Date: _____

✓

**BAKER COUNTY SCHOOL BOARD
MOBILE HOME/PROPERTY AGREEMENT**

This agreement made and entered into this 7th day of **June, 2021**, by and between the Baker County School Board (hereinafter referred to as School Board), and **Ben Anderson**, who shall serve as a Campus Security Officer (hereinafter referred to as "CSO").

WITNESSETH

1. The School Board and CSO have a desire to protect the School Board's property as described on Attachment A.
2. The School Board and CSO recognize the potential benefits of locating a CSO on School Board property.
3. It is in the best interest of the School Board and CSO to enter into this Agreement.

ARTICLE I

Rights and Duties of the School Board

The School Board will work cooperatively with the above named CSO. The School Board will provide the following:

- A. Property for location of a mobile home, the site to be selected by the School Board.
- B. A fence surrounding the mobile home with an entrance gate;
- C. An 8' x 10' outside storage shed;
- D. Sewer and water costs;
- E. Monthly electrical service not to exceed \$150.00 per month;
- F. Lawn service within the fenced area;
- G. Forms for campus walk-through documentation;
- H. Adequate liability insurance for School Board property.

- I. The School Board has the right to terminate this agreement with or without cause. In the event a decision is made by the School Board to terminate this Agreement, the Superintendent of Schools will provide the CSO written notice at least thirty (30) days prior thereto, unless such termination is for a cause in which event no advance notice of termination is required.

ARTICLE II

Rights and Duties of Campus Security Officer

The CSO will work cooperatively with the School Board and agrees to the following provisions:

- A. CSO will provide evidence of adequate liability insurance of no less than \$100,000/\$200,000 and shall indemnify, defend and hold the School Board harmless from all claims, suits, judgments or damages that may arise out of locating their personally owned mobile home on School Board property.
- B. CSO will provide adequate homeowner's insurance to cover loss and damage of CSO's personal property and any other insurance coverage deemed necessary by the School Board's Risk Management Program.
- C. CSO will conduct campus walk-throughs on Saturdays, Sundays, holidays, and when school is not in session. All exterior building doors will be checked during each walk-through.
- D. CSO will complete documentation of campus walk-throughs on the approved forms and will submit form to the Principal within forty-eight (48) hours of the walk-through.
- E. CSO will comply with all statutes, ordinances, and requirements of all city, county, state, and federal authorities. Unless CSO is a deputized member of the Baker County Sheriff's Office, the CSO shall not make any arrests or detentions

of suspected violators of any of the foregoing laws, but shall promptly notify appropriate law enforcement authorities of such suspected violation and shall thereafter fully cooperate with such law enforcement in the course of their handling of the matter.

- F. If the CSO has use of a law enforcement vehicle, it shall be parked in an area most visible to the public.
- G. CSO will pay directly to the School Board monthly electrical costs in excess of \$150.00.
- H. The outside appearance of the mobile home will be properly maintained by the CSO.
- I. No permanent construction or changes will be made to the property, unless there is prior or written approval by the Superintendent or her designee.
- J. Animals are not allowed inside or outside the mobile home.
- K. All equipment, utilities, and other personal property are to be kept inside the storage shed or mobile home.
- L. A calm, orderly living environment will be maintained by the CSO.
- M. In the event the CSO is married and a separation and/or divorce occurs, the CSO will retain occupancy of the property. Under no circumstances will the CSO's partner be allowed to claim residency of the property.
- N. In the event the CSO vacates the property as described within, this agreement will immediately become null and void.
- O. CSO will assume all expenses to locate the mobile home on School Board property.
- P. All expenses in relocating the mobile home at the termination of this Agreement will be assumed by the CSO.

- Q. The mobile home shall be relocated within thirty (30) days of the termination of this Agreement.
- R. In the event a decision is made to relocate the mobile home, the Superintendent of Schools must be provided written notice at least thirty (30) days prior thereto.
- S. The CSO acknowledges that the fence and utility shed are the property of the School Board

ARTICLE III

The School Board, Superintendent, and CSO agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by communication between the School Superintendent's and/or designee and the CSO. Both parties retain the right to terminate this Agreement in writing with a thirty (30) day notification.

ARTICLE IV

This document constitutes the full understanding of the parties, and no terms, conditions, understandings, or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE V

This Agreement and each and every covenant herein shall not be capable of assignment, unless the express written consent of the School Board and the Superintendent is obtained.

ARTICLE VI

This Agreement constitutes a final written expression of all terms of the Agreement and is a complete and exclusive statement of those terms. This Agreement has a beginning date of **July 1, 2021** and an ending date of **June 30, 2022**. This Agreement may be renewed upon agreement of both parties.

ATTACHMENT A

At a site, located on the Macclenny Elementary School property, as selected by the Baker County School Board. Campus Security Officer is responsible for Baker County Middle School and Macclenny Elementary School campuses.

BAKER COUNTY SCHOOL DISTRICT

By: _____
Paula T. Barton, Board Chairperson

Date: June 7, 2021

By: _____
Sherrie Raulerson, Superintendent

Date: June 7, 2021

By: _____
Ben Anderson, Campus Security Officer

Date: _____

**BAKER COUNTY SCHOOL BOARD
MOBILE HOME/PROPERTY AGREEMENT**

This agreement made and entered into this 7th day of **June, 2021**, by and between the Baker County School Board (hereinafter referred to as School Board), and **Mike Hauge**, who shall serve as a Campus Security Officer (hereinafter referred to as "CSO").

WITNESSETH

1. The School Board and CSO have a desire to protect the School Board's property as described on Attachment A.
2. The School Board and CSO recognize the potential benefits of locating a CSO on School Board property.
3. It is in the best interest of the School Board and CSO to enter into this Agreement.

ARTICLE I

Rights and Duties of the School Board

The School Board will work cooperatively with the above named CSO. The School Board will provide the following:

- A. Property for location of a mobile home, the site to be selected by the School Board.
- B. A fence surrounding the mobile home with an entrance gate;
- C. An 8' x 10' outside storage shed;
- D. Sewer and water costs;
- E. Monthly electrical service not to exceed \$150.00 per month;
- F. Lawn service within the fenced area;
- G. Forms for campus walk-through documentation;
- H. Adequate liability insurance for School Board property.

- I. The School Board has the right to terminate this agreement with or without cause. In the event a decision is made by the School Board to terminate this Agreement, the Superintendent of Schools will provide the CSO written notice at least thirty (30) days prior thereto, unless such termination is for a cause in which event no advance notice of termination is required.

ARTICLE II

Rights and Duties of Campus Security Officer

The CSO will work cooperatively with the School Board and agrees to the following provisions:

- A. CSO will provide evidence of adequate liability insurance of no less than \$100,000/\$200,000 and shall indemnify, defend and hold the School Board harmless from all claims, suits, judgments or damages that may arise out of locating their personally owned mobile home on School Board property.
- B. CSO will provide adequate homeowner's insurance to cover loss and damage of CSO's personal property and any other insurance coverage deemed necessary by the School Board's Risk Management Program.
- C. CSO will conduct campus walk-throughs on Saturdays, Sundays, holidays, and when school is not in session. All exterior building doors will be checked during each walk-through.
- D. CSO will complete documentation of campus walk-throughs on the approved forms and will submit form to the Principal within forty-eight (48) hours of the walk-through.
- E. CSO will comply with all statutes, ordinances, and requirements of all city, county, state, and federal authorities. Unless CSO is a deputized member of the Baker County Sheriff's Office, the CSO shall not make any arrests or detentions

of suspected violators of any of the foregoing laws, but shall promptly notify appropriate law enforcement authorities of such suspected violation and shall thereafter fully cooperate with such law enforcement in the course of their handling of the matter.

- F. If the CSO has use of a law enforcement vehicle, it shall be parked in an area most visible to the public.
- G. CSO will pay directly to the School Board monthly electrical costs in excess of \$150.00.
- H. The outside appearance of the mobile home will be properly maintained by the CSO.
- I. No permanent construction or changes will be made to the property, unless there is prior or written approval by the Superintendent or her designee.
- J. Animals are not allowed inside or outside the mobile home.
- K. All equipment, utilities, and other personal property are to be kept inside the storage shed or mobile home.
- L. A calm, orderly living environment will be maintained by the CSO.
- M. In the event the CSO is married and a separation and/or divorce occurs, the CSO will retain occupancy of the property. Under no circumstances will the CSO's partner be allowed to claim residency of the property.
- N. In the event the CSO vacates the property as described within, this agreement will immediately become null and void.
- O. CSO will assume all expenses to locate the mobile home on School Board property.
- P. All expenses in relocating the mobile home at the termination of this Agreement will be assumed by the CSO.

- Q. The mobile home shall be relocated within thirty (30) days of the termination of this Agreement.
- R. In the event a decision is made to relocate the mobile home, the Superintendent of Schools must be provided written notice at least thirty (30) days prior thereto.
- S. The CSO acknowledges that the fence and utility shed are the property of the School Board

ARTICLE III

The School Board, Superintendent, and CSO agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by communication between the School Superintendent's and/or designee and the CSO. Both parties retain the right to terminate this Agreement in writing with a thirty (30) day notification.

ARTICLE IV

This document constitutes the full understanding of the parties, and no terms, conditions, understandings, or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE V

This Agreement and each and every covenant herein shall not be capable of assignment, unless the express written consent of the School Board and the Superintendent is obtained.

ARTICLE VI

This Agreement constitutes a final written expression of all terms of the Agreement and is a complete and exclusive statement of those terms. This Agreement has a beginning date of **July 1, 2021** and an ending date of **June 30, 2022**. This Agreement may be renewed upon agreement of both parties.

BAKER COUNTY SCHOOL DISTRICT

By: _____

Paula T. Barton, Board Chairperson

Date: June 7, 2021

By: _____

Sherrie Raulerson, Superintendent

Date: June 7, 2021

By: _____

Mike Hauge, Campus Security Officer

Date: _____

ATTACHMENT A

At a site, located generally between Westside Elementary and Baker County High School, as selected by the Baker County School Board. Campus Security Officer is responsible for Baker County High School and Westside Elementary School campuses.

BAKER COUNTY SCHOOL DISTRICT

By: _____

Paula T. Barton, Board Chairperson

Date: June 7, 2021

By: _____

Sherrie Raulerson, Superintendent

Date: June 7, 2021

By: _____

Mike Hauge, Campus Security Officer

Date: _____

**BAKER COUNTY SCHOOL BOARD
MOBILE HOME/PROPERTY AGREEMENT**

This agreement made and entered into this 7th day of **June, 2021**, by and between the Baker County School Board (hereinafter referred to as School Board), and **Michael Antonini**, who shall serve as a Campus Security Officer (hereinafter referred to as "CSO").

WITNESSETH

1. The School Board and CSO have a desire to protect the School Board's property as described on Attachment A.
2. The School Board and CSO recognize the potential benefits of locating a CSO on School Board property.
3. It is in the best interest of the School Board and CSO to enter into this Agreement.

ARTICLE I

Rights and Duties of the School Board

The School Board will work cooperatively with the above named CSO. The School Board will provide the following:

- A. Property for location of a mobile home, the site to be selected by the School Board.
- B. A fence surrounding the mobile home with an entrance gate;
- C. An 8' x 10' outside storage shed;
- D. Sewer and water costs;
- E. Monthly electrical service not to exceed \$150.00 per month;
- F. Lawn service within the fenced area;
- G. Forms for campus walk-through documentation;
- H. Adequate liability insurance for School Board property.

- I. The School Board has the right to terminate this agreement with or without cause. In the event a decision is made by the School Board to terminate this Agreement, the Superintendent of Schools will provide the CSO written notice at least thirty (30) days prior thereto, unless such termination is for a cause in which event no advance notice of termination is required.

ARTICLE II

Rights and Duties of Campus Security Officer

The CSO will work cooperatively with the School Board and agrees to the following provisions:

- A. CSO will provide evidence of adequate liability insurance of no less than \$100,000/\$200,000 and shall indemnify, defend and hold the School Board harmless from all claims, suits, judgments or damages that may arise out of locating their personally owned mobile home on School Board property.
- B. CSO will provide adequate homeowner's insurance to cover loss and damage of CSO's personal property and any other insurance coverage deemed necessary by the School Board's Risk Management Program.
- C. CSO will conduct campus walk-throughs on Saturdays, Sundays, holidays, and when school is not in session. All exterior building doors will be checked during each walk-through.
- D. CSO will complete documentation of campus walk-throughs on the approved forms and will submit form to the Principal within forty-eight (48) hours of the walk-through.
- E. CSO will comply with all statutes, ordinances, and requirements of all city, county, state, and federal authorities. Unless CSO is a deputized member of the Baker County Sheriff's Office, the CSO shall not make any arrests or detentions

of suspected violators of any of the foregoing laws, but shall promptly notify appropriate law enforcement authorities of such suspected violation and shall thereafter fully cooperate with such law enforcement in the course of their handling of the matter.

- F. If the CSO has use of a law enforcement vehicle, it shall be parked in an area most visible to the public.
- G. CSO will pay directly to the School Board monthly electrical costs in excess of \$150.00.
- H. The outside appearance of the mobile home will be properly maintained by the CSO.
- I. No permanent construction or changes will be made to the property, unless there is prior or written approval by the Superintendent or her designee.
- J. Animals are not allowed inside or outside the mobile home.
- K. All equipment, utilities, and other personal property are to be kept inside the storage shed or mobile home.
- L. A calm, orderly living environment will be maintained by the CSO.
- M. In the event the CSO is married and a separation and/or divorce occurs, the CSO will retain occupancy of the property. Under no circumstances will the CSO's partner be allowed to claim residency of the property.
- N. In the event the CSO vacates the property as described within, this agreement will immediately become null and void.
- O. CSO will assume all expenses to locate the mobile home on School Board property.
- P. All expenses in relocating the mobile home at the termination of this Agreement will be assumed by the CSO.

- Q. The mobile home shall be relocated within thirty (30) days of the termination of this Agreement.
- R. In the event a decision is made to relocate the mobile home, the Superintendent of Schools must be provided written notice at least thirty (30) days prior thereto.
- S. The CSO acknowledges that the fence and utility shed are the property of the School Board

ARTICLE III

The School Board, Superintendent, and CSO agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by communication between the School Superintendent's and/or designee and the CSO. Both parties retain the right to terminate this Agreement in writing with a thirty (30) day notification.

ARTICLE IV

This document constitutes the full understanding of the parties, and no terms, conditions, understandings, or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE V

This Agreement and each and every covenant herein shall not be capable of assignment, unless the express written consent of the School Board and the Superintendent is obtained.

ARTICLE VI

This Agreement constitutes a final written expression of all terms of the Agreement and is a complete and exclusive statement of those terms. This Agreement has a beginning date of **July 1, 2021** and an ending date of **June 30, 2022**. This Agreement may be renewed upon agreement of both parties.

BAKER COUNTY SCHOOL DISTRICT

By: _____

Paula T. Barton, Board Chairperson

Date: June 7, 2021

By: _____

Sherrie Raulerson, Superintendent

Date: June 7, 2021

By: _____

Michael Antonini, Campus Security Officer

Date: _____

ATTACHMENT A

At a site, located on the Keller Intermediate School property, as selected by the Baker County School Board. Campus Security Officer is responsible for Keller Intermediate School and Baker County Pre-K / Kindergarten Center campuses.

BAKER COUNTY SCHOOL DISTRICT

By: _____

Paula T. Barton, Board Chairperson

Date: June 7, 2021

By: _____

Sherrie Raulerson, Superintendent

Date: June 7, 2021

By: _____

Michael Antonini, Campus Security Officer

Date: _____

Original



**GRANT PROPOSAL SUMMARY
REQUEST FOR BOARD APPROVAL**

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL	<i>Strengthening Career & Technical Education for the 21st Century Act-Perkins V Secondary</i>

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON:	<i>Carrie Dopson, Director of Adult Education</i>

CONTACT PHONE NUMBER:	<i>(904) 259-0408</i>

AMOUNT REQUESTED:	<i>\$64.00 Transfer between accounts</i>	<i>(8)</i>

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No
☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS
<i>N/A</i>

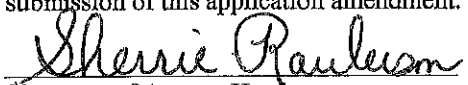
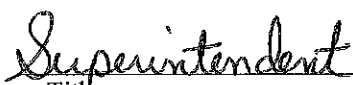
PROJECT DESCRIPTION <i>(If additional space is needed, attachments may be used)</i>
<i>This amendment is submitted to transfer money for expenditures related to extra duty hours for CTE Teachers for object codes 0210 and 0220. retirement and FICA</i>

HOW WILL FUNDS BE USED <i>(If additional space is needed, attachments may be used)</i>
<i>The funds will be used to pay retirement and FICA for extra Duty hours for CTE Teachers.</i>

SUBMITTED BY: *Carrie Dopson* DATE: *5/20/2021*

FLORIDA DEPARTMENT OF EDUCATION

PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: Baker County School District	DOE USE ONLY Date Received				
B) Program Name: <u>Strengthening Career & Technical Education for the 21st Century Act-Perkins V Secondary</u> TAPS Number: <u>213004</u>		Project Number (DOE Assigned) <u>020-1611B-1CS01</u>				
C) Amendment Type ☐ Program ☒ Budget Amendment Number: <u>8</u>	D) Amendment Request Contact Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Carrie Dopson </td> <td style="width: 40%;"> Telephone Numbers: 904-259-0408 </td> </tr> <tr> <td> Mailing Address: 418 S 8th Street Macclenny, FL </td> <td> Addresses: carrie.dopson@bakerc12.org-mail </td> </tr> </table>		Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408	Mailing Address: 418 S 8 th Street Macclenny, FL	Addresses: carrie.dopson@bakerc12.org-mail
Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408					
Mailing Address: 418 S 8 th Street Macclenny, FL	Addresses: carrie.dopson@bakerc12.org-mail					
E) Required Signature and Certification						
I, <u>Sherrie Raulerson</u>, (<i>Please Type Name</i>) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.  Signature of Agency Head  Title <u>5/18/24</u> Date						
F) Narrative						
This amendment is submitted to transfer money for expenditures related to extra duty hours for object codes 0210 and 0220. Retirement and FICA						



FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-1611B-1CS01 / 218004
Project Number/TAPS Number

C) 8
Amendment Number

D) Total Project Amount Currently Approved

E) Total Project Amount resulting from this Budget Amendment

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5300	510	Supplies : Consumables for CTE Programs Section 134: Section 1-part A4 Section 135: Requirement for uses of funds; 5A; D;5P			64.00
5300	210	Retirement This amendment is submitted to transfer money for expenditures related to extra duty hours for CTE Teachers Summer Hours.		35.00	
5300	220	Federal Insurance Contributions Act (FICA) This amendment is submitted to transfer money for expenditures related to extra duty hours for CTE Teachers Summer Hours.		29.00	
Total				64.00	64.00

Original

**GRANT PROPOSAL SUMMARY
REQUEST FOR BOARD APPROVAL**

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL *Perkins V Secondary*

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON: *Carrie Dopson, Director of Adult Education*

CONTACT PHONE NUMBER: *(904) 259-0408*

AMOUNT REQUESTED: *3973.00 (No change in Budget \$\$ Amt)*

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS
N/A

PROJECT DESCRIPTION
(If additional space is needed, attachments may be used)
This amendment (9) is submitted to add object code 0350 " repairs and maintenance" for repairs needed on industrial Reach In refrigerator in Culinary Department. The amendment also includes transfer of funds to cover the expenditure from object code 0510 and 641 to object code 0350.

HOW WILL FUNDS BE USED
(If additional space is needed, attachments may be used)
Repair and replace parts for Reach In refrigerator for Culinary Department.

SUBMITTED BY: *Carrie Dopson* **DATE:** *05/20/2021*



Career and Adult Education

Baker County School District

418 South 8th Street, Macclenny, Florida 32063

Phone: (904) 259-0403 Fax: (904) 259-0378

May 18, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL. 32063

Dear Superintendent Raulerson:

Respectfully, please seek school board approval for Perkins Secondary Grant, Amendment ⁹10, for the 2020-2021 school year. This amendment adds an object code for "Repairs and Maintenance" as well as transfers funds to cover those expenditures with in the budget. The funds awarded does not change.

Sincerely,

Carrie Dopson
Director, Career and Adult Education

CD/ab
Attachments

FLORIDA DEPARTMENT OF EDUCATION

PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name:	DOE USE ONLY Date Received				
B) Program Name: Strengthening Career & Technical Education for the 21st Century Act-Perkins V Secondary TAPS Number: 21B004		Project Number (DOE Assigned) 020- ~~46~~ 11B-1CS01				
C) Amendment Type ☐ Program ☒ Budget Amendment Number: <u>109</u>	D) Amendment Request Contact Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Carrie Dopson </td> <td style="width: 40%;"> Telephone Numbers: 904-259-0408 </td> </tr> <tr> <td> Mailing Address: 392 S Blvd E Maccleddy, FL 32063 </td> <td> E-mail Addresses: Carrie.dopson@bakerk12.org </td> </tr> </table>		Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408	Mailing Address: 392 S Blvd E Maccleddy, FL 32063	E-mail Addresses: Carrie.dopson@bakerk12.org
Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408					
Mailing Address: 392 S Blvd E Maccleddy, FL 32063	E-mail Addresses: Carrie.dopson@bakerk12.org					
E) Required Signature and Certification						
I, <u>Sherrie Raulerson</u>, (<i>Please Type Name</i>) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment. <table style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">  Signature of Agency Head </td> <td style="width: 33%; text-align: center;"> <u>Superintendent</u> Title </td> <td style="width: 33%; text-align: center;"> <u>5/6/21</u> Date </td> </tr> </table>			 Signature of Agency Head	<u>Superintendent</u> Title	<u>5/6/21</u> Date	
 Signature of Agency Head	<u>Superintendent</u> Title	<u>5/6/21</u> Date				
F) Narrative						
This amendment is submitted to add object code 350: "Repairs and Maintenance" for repairs needed on industrial reach in refrigerator in Culinary 1 Department. Also transferring funds from object code 510 and 641 to cover the cost of repairs.						

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-1611B-1CS01/ 21B004
Project Number/TAPS Number

C) 1001
Amendment Number

D) Total Project Amount Currently Approved

\$58,313.00

E) Total Project Amount resulting from this Budget Amendment

58,313

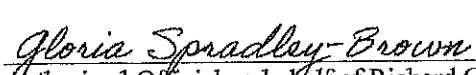
F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5300	510	Materials and Supplies: Section 134: Section 1-Part A:4; Program Number or CIP #: 8116000,8005100, 8106800,8212500, 8201200,8827400, 8506500,8909000,8918000, 8800500, 8417210,8727200, 8918200, 9504100,9503100 Section 135: Requirement for the Uses of Funds: 5A; 5D; 5P			2,100.00
5300	641	Capitalize Furniture, Fixtures and Equipment: Section 134: Section 1-Part A:4; C:2 Program Number or CIP #: 8116000,8005100, 8106800,8212500, 8201200,8827400, 8506500,8909000,8918000, 8800500, 8417210,8727200, 8918200, 9504100,9503100 Section 135: Requirement for the Uses of Funds: 5D			1,873.00
5300	350	Repairs and Maintenance: Sec 134: CLNA Need: Section 1-Part A4 CIP#: 8800500 Sec 135: Requirement for the Uses of Funds: 5D		3,973.00	
Total				3,973.00	3,973.00



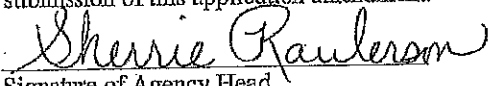
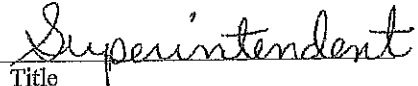
Final Copy

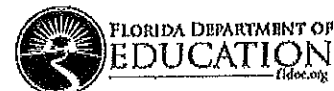
**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT Baker County School District	2 PROJECT NUMBER 020-1611B-1CS01	
3 PROJECT/PROGRAM TITLE Strengthening Career & Technical Education for the 21st Century Act-Perkins V Secondary Sec. 131 TAPS 21B004	4 AUTHORITY 84.048A Perkins V Title I; Workforce Investment Act USDE or Appropriate Agency FAIN#: V048A200009	
5 AMENDMENT INFORMATION Amendment Number: 1 Type of Amendment: Increase Effective Date: 07/24/2020	6 PROJECT PERIODS Budget Period: 07/01/2020 - 06/30/2021 Program Period: 07/01/2020 - 06/30/2021	
7 AUTHORIZED FUNDING Current Approved Budget: \$13,735.00 Amendment Amount: \$41,205.00 Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$54,940.00	8 REIMBURSEMENT OPTION Federal Cash Advance	
9 TIMELINES - Last date for incurring expenditures and issuing purchase orders: 06/30/2021 - Date that all obligations are to be liquidated and final disbursement reports submitted: 08/20/2021 - Last date for receipt of proposed budget and program amendments: 05/31/2021 - Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: - Date(s) for program reports: - Federal Award Date : 07/01/2020		
10 DOE CONTACTS Program: Marcy Sieg Phone: (850) 245-9026 Email: Elsa.Sieg@fldoe.org Grants Management: Unit B (850) 245-0496		Comptroller Office Phone: (850) 245-0401 Duns#: 195771472 FEIN#: F596000509001
11 TERMS AND SPECIAL CONDITIONS - This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs and the terms and requirements of the Request for Proposal or Request for Application, RFP/RFA, hereby incorporated by reference. - For federal cash advance projects, expenditures must be recorded in the Florida Grants System (FLAGS) as close as is administratively feasible to when actual disbursements are made for this project. Cash transaction requests must be limited to amounts needed and be timed with the actual, immediate cash requirements to carry out the purpose of the approved project. - All provisions not in conflict with any amendment(s) are still in full force and effect and are to be performed at the level specified in the project award notification. - Other: Only 25% of the "Current Approved Budget" in block 7 is authorized for obligating or expending during the first quarter period of July 1, 2020 through September 30, 2020. The balance of the allocation (75%) and any unexpended funds from the first quarter will be available October 1, 2020 through June 30, 2021.		
12 APPROVED:  Authorized Official on behalf of Richard Corcoran Commissioner of Education 10-16-2020 Date of Signing  FLORIDA DEPARTMENT OF EDUCATION fldoe.org		

FLORIDA DEPARTMENT OF EDUCATION

PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: Baker County School District	DOE USE ONLY Date Received
B) Program Name: <u>Strengthening Career and Technical Education for the 21st Century Act (Perkins V) Secondary, Section 131 Entitlement</u>		Project Number (DOE Assigned) 020-1611B-1CS01
TAPS Number: 21B004		
C) Amendment Type ☐ Program ☒ Budget Amendment Number: <u>1</u>	D) Amendment Request Contact Information	
	Contact Name: Carrie Dopson	Telephone Numbers: (904) 259-0408
	Mailing Address: 418 S. 8 th Street, Macclenny, FL 32063	E-mail Addresses: Carrie.dopson@bakerc12.org
E) Required Signature and Certification		
I, <u>Sherrie Raulerson</u>, (Please Type Name) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.  Signature of Agency Head  Title <u>9/19/2020</u> Date		
F) Narrative		
This amendment is submitted to increase the funds allowable from the 25% awarded with the Option 2 Project Award Notification to the remaining balance 75% allocated for the 2020-2021 Project Year.		



5300	730	Fees for Student Industry Certifications: To provide increase student opportunities to take industry certifications within their programs and assist new programs with access to industry certifications.		11,250.00	
5300	330	Travel Out of County Travel: To provide and/or reimburse out of county travel expenses, including hotel, meals, mileage, registration fees, and airfare for CTE teachers, students, and project related staff attending skills competitions, industry certification related training, state regional and national CTSSO activities and professional development.		1,508.00	
5300	369	Technology Rentals: To provide instructional software for new programs at both Middle School and High School and renewals for existing programs.		4,500.00	
5300	510	Voc/Tech Education Instructional Supplies: Purchase of an assortment of items for CTE classrooms to be used by CTE students for instructional purposes. Including saw blades, safety glasses, drills, and other items necessary to enhance the learning environment.		1,500.00	
Total				41,205.00	0.00



5300	0210	Retirement		600
5300	0220	FICA		459
5300	0510	Materials and Supplies: Consumables for CTE programs to include instructional and recruiting materials. No item costs \$1,000 or more. - Section 134: CLNA Need: Section 1- Part A4; - Program Number or CIP#: (8116000, 8005100, 8106800, 8212500, 8909000,8427210, 8727200, 8918200, 9504100) - Section 135: Requirement for the Uses of Funds: 5A; 5D;5P;		4505
5300	0730	Fees for student industry certifications: To provide increase student opportunity to take industry certifications within their programs and assist new programs with access to industry certifications. - Section 134: CLNA Need: Section 1 – Part A4; - Program Number or CIP#: (8116000, 8005100, 8106800, 8212500, 8909000,8427210, 8727200, 8918200, 9504100) - Section 135: Requirement for the Uses of Funds: 4B; 5A; 5C;5F; 5S		11250
5300	0330	Travel Out-of-County Travel: To provide and/or reimburse out-of-county travel expenses, including hotel, meals, mileage, registration fees, and airfare for CTE teachers, students, and project related staff attending skills competitions, industry certification related training, state regional and national CTSO activities and professional development. (State Travel Rates followed) - Section 134: CLNA Need: Section 1 – Part A:4, D:2, E:2 - Program Number or CIP#: (8116000, 8005100, 8106800, 8212500, 8909000,8427210, 8727200, 8918200, 9504100) - Section 135: Requirement for the Uses of Funds: 5L; 5M; 5O		1508
5300	0369	Technology Rentals: To provide instructional software for new programs at both Middle School and High School and renewals for existing programs. - Section 134: CLNA Need: Section 1 – Part A:4; C:2 - Program Number or CIP#: (8116000, 8005100, 8106800, 8212500, 8909000,8427210, 8727200, 8918200, 9504100) - Section 135: Requirement for the Uses of Funds: 1A; 1E; 3; 5A;		4500
5300	0510	Voc/Tech Education Instructional Supplies: Purchase of an assortment of items for CTE classrooms to be used by CTE students for instructional purposes. Includes saw blades, safety glasses, drills, and other items necessary to enhance the learning environment. - Section 134: CLNA Need: Section 1 – Part A:4 - Program Number or CIP#: (8116000, 8005100, 8106800, 8212500, 8909000,8427210, 8727200, 8918200, 9504100) - Section 135: Requirement for the Uses of Funds: 1F; 5D		1500
			Total	\$ 41,205

Originals ✓

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL: Perkins Rural

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON: Carrie Dopson, Director of Adult Education

CONTACT PHONE NUMBER: (904) 259-0408

AMOUNT REQUESTED: \$311 (No change in Budget \$\$ Amt)

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____

☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

N/A

PROJECT DESCRIPTION

(If additional space is needed, attachments may be used)

This amendment (2) is submitted to transfer funds for expenditures incurred with object code 160, "Other Support Personnel" from object codes 120, Career Specialist". The funds will cover the cost of the projected amount of payroll for the current school year not to exceed 5% (\$2157.40)

HOW WILL FUNDS BE USED

(If additional space is needed, attachments may be used)

The funds will cover the cost of the projected amount of payroll for the current school year not to exceed 5% (\$2157.40)

SUBMITTED BY: Carrie Dopson DATE: 05/20/2021



Career and Adult Education

Baker County School District

418 South 8th Street, Macclenny, Florida 32063

Phone: (904) 259-0403 Fax: (904) 259-0378

May 18, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL. 32063

Dear Superintendent Raulerson:

Respectfully, please seek school board approval for Perkins Rural Innovation Grant, Amendment # 2, for the 2020-2021 school year. This amendment transfers funds between object codes 120 and 160, to cover those expenditures within the budget. The funds awarded do not change.

Sincerely,

Carrie Dopson
Director, Career and Adult Education

CD/ab
Attachments

FLORIDA DEPARTMENT OF EDUCATION

PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: Baker County School District	DOE USE ONLY Date Received				
B) Program Name: <u>Perkins Rural Innovation</u> TAPS Number: <u>21B012</u>		Project Number (DOE Assigned) <u>020-1611B-CR01</u>				
C) Amendment Type ☐ Program ☒ Budget Amendment Number: <u>12</u> <u>00</u>	D) Amendment Request Contact Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Carrie Dopson </td> <td style="width: 40%;"> Telephone Numbers: 904-259-0408 </td> </tr> <tr> <td> Mailing Address: 392 S Blvd E Macclenny, FL 32063 </td> <td> E-mail Addresses: Carrie.dopson@bakerc12.org </td> </tr> </table>		Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408	Mailing Address: 392 S Blvd E Macclenny, FL 32063	E-mail Addresses: Carrie.dopson@bakerc12.org
Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408					
Mailing Address: 392 S Blvd E Macclenny, FL 32063	E-mail Addresses: Carrie.dopson@bakerc12.org					
E) Required Signature and Certification						
I, <u>Sherrie Raulerson</u>, (<i>Please Type Name</i>) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment. Signature of Agency Head Title <u>5/6/21</u> Date						
F) Narrative						
This amendment is submitted to transfer funds for expenditures incurred with object code 160, "Other Support Personnel" from object codes 120 "Career Specialist". The funds will cover the cost of the projected amount of payroll for the current school year not to exceed 5% (\$2157.40).						

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-1611B-1CR01/ 21B012
Project Number/TAPS Number

C) 2
Amendment Number

D) Total Project Amount Currently Approved
\$43,148.00

E) Total Project Amount resulting from this Budget Amendment
43,148

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5300	120	Classroom Teacher: Section 134: Section 1-Part A:4; C:2,D:2 Program Number or CIP #: 8116000,8005100, 8106800,8212500, 8201200,8827400, 8506500,8909000,8918000, 8800500, 8417210,8727200, 8918200, 9504100,9503100 Section 135: Requirement for the Uses of Funds: 1A;1C;1D;4B; 5K;5N			311.00
5300	160	Other Support Personnel (Indirect Cost): Sec 134: CLNA Need: Section 1-Part A4 Program Number or CIP #: 8116000,8005100, 8106800,8212500, 8201200,8827400, 8506500,8909000,8918000, 8800500, 8417210,8727200, 8918200, 9504100,9503100 Sec 135: Requirement for the Uses of Funds: 5C		311.00	
Total				311.00	311.00

Attachment A

Budget
Perkins Rural



From the Office of the President

July 23, 2020

Mrs. Sherrie Raulerson
Superintendent
Baker County School District
270 South Boulevard East
Macclenny, FL 32063

Dear Sherrie,

Florida Gateway College will apply for one-third of the 2020-2021 Carl D. Perkins Rural Innovation Career and Technical Education funds allocated to Baker County, totaling \$23,573.00. It is our understanding that the Baker County School District will apply for the remaining two-thirds of the allocation, totaling \$43,148.00. The shared use of these funds will be in support of secondary and post-secondary career and technical programs and students in Baker County to meet the goals and requirements set forth in the grant.

We appreciate the collaboration Florida Gateway College and the Baker County School District have in this grant opportunity and look forward to serving these students once again in the coming year.

Sincerely,

Lawrence M. Barrett, Ed.D.
President

**FLORIDA DEPARTMENT OF EDUCATION
PROJECT APPLICATION**

Please return to: Florida Department of Education Office of Grants Management ShareFile System	A) Program Name: Strengthening Career and Technical Education for the 21st Century Act (Perkins V) Rural Innovation Entitlement Fiscal Year 2020-2021 TAPS NUMBER: 21B012	DOE USE ONLY Date Received								
B) Name and Address of Eligible Applicant: Baker County School District 392 South Blvd. Macclenny, Florida 32063		Project Number (DOE Assigned)								
C) Total Funds Requested: \$64,721 DOE USE ONLY Total Approved Project: \$	D) Applicant Contact & Business Information <table border="1"> <tr> <td data-bbox="628 655 954 699">Contact Name: Carrie Dopson, Director</td> <td data-bbox="954 655 1300 699">Telephone Number: 904-359-0403</td> </tr> <tr> <td data-bbox="628 699 954 753">Fiscal Contact Name: Carrie Dopson, Director</td> <td data-bbox="954 699 1300 753"></td> </tr> <tr> <td data-bbox="628 753 954 831">Mailing Address: 392 South Blvd Macclenny, Florida 32063</td> <td data-bbox="954 753 1300 831">E-mail Address: carrie.dopson@bakerc12.org</td> </tr> <tr> <td data-bbox="628 831 954 909">Physical/Facility Address: 418 S. 8th Street Macclenny, Florida 32063</td> <td data-bbox="954 831 1300 909">DUNS number: 195771472 FEIN number: 59-6000509</td> </tr> </table>		Contact Name: Carrie Dopson, Director	Telephone Number: 904-359-0403	Fiscal Contact Name: Carrie Dopson, Director		Mailing Address: 392 South Blvd Macclenny, Florida 32063	E-mail Address: carrie.dopson@bakerc12.org	Physical/Facility Address: 418 S. 8 th Street Macclenny, Florida 32063	DUNS number: 195771472 FEIN number: 59-6000509
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Physical/Facility Address: 418 S. 8 th Street Macclenny, Florida 32063	DUNS number: 195771472 FEIN number: 59-6000509									
CERTIFICATION I, <u>Sherrie Raulerson</u>, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application. <table> <tr> <td data-bbox="245 1323 730 1465"> E) <u><i>Sherrie Raulerson</i></u> Signature of Agency Head </td> <td data-bbox="730 1323 974 1465"> <u>Superintendent</u> Title </td> <td data-bbox="974 1323 1297 1465"> <u>8/12/2020</u> Date </td> </tr> </table>			E) <u><i>Sherrie Raulerson</i></u> Signature of Agency Head	<u>Superintendent</u> Title	<u>8/12/2020</u> Date					
E) <u><i>Sherrie Raulerson</i></u> Signature of Agency Head	<u>Superintendent</u> Title	<u>8/12/2020</u> Date								

Original ✓

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL *Perkins Rural*

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON: *Carrie Dopson, Director of Adult Education*

CONTACT PHONE NUMBER: *(904) 259-0408*

AMOUNT REQUESTED: *\$2000 (No change in Budget \$\$ Amt)*

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

N/A

PROJECT DESCRIPTION

(If additional space is needed, attachments may be used)

This amendment (3) is submitted to transfer to create a new object line 0520 to purchase supplemental instructional materials for the new Cyber Security Program, Funds will be transferred from 0510 to 0520 for this expense.

HOW WILL FUNDS BE USED

(If additional space is needed, attachments may be used)

The funds will cover the cost of supplemental instructional materials.

SUBMITTED BY: *Carrie Dopson* DATE: *05/20/2021*



Career and Adult Education

Baker County School District

418 South 8th Street, Macclenny, Florida 32063

Phone: (904) 259-0403 Fax: (904) 259-0378

May 18, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL. 32063

Dear Superintendent Raulerson:

Respectfully, please seek school board approval for Perkins Rural Innovation Grant, Amendment # 3, for the 2020-2021 school year. This amendment creates a new object code 520 to purchase supplemental instructional materials for our new Cyber Security Program. Funds will be transferred from 0510 to 0520 for this expense. The funds awarded do not change.

Sincerely,

Carrie Dopson
Director, Career and Adult Education

CD/ab
Attachments

FLORIDA DEPARTMENT OF EDUCATION

PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: Baker County School District	DOE USE ONLY Date Received 				
B) Program Name: Perkins Rural Innovation TAPS Number: 21B012		Project Number (DOE Assigned) 020-116B-1CR01				
C) Amendment Type ☐ Program ☒ Budget Amendment Number: 23 CD	D) Amendment Request Contact Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Carrie Dopson </td> <td style="width: 40%;"> Telephone Numbers: 904-259-0408 </td> </tr> <tr> <td> Mailing Address: 392 S Blvd E Macclenny, FL 32063 </td> <td> E-mail Addresses: Carrie.dopson@bakerk12.org </td> </tr> </table>		Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408	Mailing Address: 392 S Blvd E Macclenny, FL 32063	E-mail Addresses: Carrie.dopson@bakerk12.org
Contact Name: Carrie Dopson	Telephone Numbers: 904-259-0408					
Mailing Address: 392 S Blvd E Macclenny, FL 32063	E-mail Addresses: Carrie.dopson@bakerk12.org					
E) Required Signature and Certification						
I, <u>Sherrie Raulerson</u>, (Please Type Name) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment. <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 33%; text-align: center;"> Sherrie Raulerson Signature of Agency Head </td> <td style="width: 33%; text-align: center;"> Superintendent Title </td> <td style="width: 33%; text-align: center;"> 5/6/21 Date </td> </tr> </table>			Sherrie Raulerson Signature of Agency Head	Superintendent Title	5/6/21 Date	
Sherrie Raulerson Signature of Agency Head	Superintendent Title	5/6/21 Date				
F) Narrative						
This amendment is to create a new line item with object code 520 to purchase supplemental instructional materials for our new Cyber Security Program. Funds will be transferred from 0510 to 0520 for this expense.						

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-1611B-1CR01/ 21B012
Project Number/TAPS Number

C) 3
Amendment Number

D) Total Project Amount Currently Approved
\$43,148.00

E) Total Project Amount resulting from this Budget Amendment
43,148

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5300	510	Materials and Supplies: Section 134: Section 1-Part A:4 Program Number or CIP #: 8116000,8005100, 8106800,8212500, 8201200,8827400, 8506500,8909000,8918000, 8800500, 8417210,8727200, 8918200, 9504100,9503100 Section 135: Requirement for the Uses of Funds: 1F:5D			2,000.00
5300	520	Textbooks Expenditures: Sec 134: CLNA Need: Section 1-Part A4; C5, D2 Program Number or CIP #: 9001300 Sec 135: Requirement for the Uses of Funds: Priorities 5A; 5D;		2,000.00	
Total				2,000.00	2,000.00

Attachment A

Budget
Perkins Rural



From the Office of the President

July 23, 2020

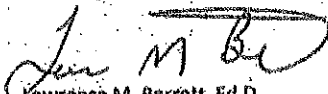
Mrs. Sherrie Raulerson
Superintendent
Baker County School District
270 South Boulevard East
Macclenny, FL 32063

Dear Sherrie,

Florida Gateway College will apply for one-third of the 2020-2021 Carl D. Perkins Rural Innovation Career and Technical Education funds allocated to Baker County, totaling \$21,573.00. It is our understanding that the Baker County School District will apply for the remaining two-thirds of the allocation, totaling \$43,148.00. The shared use of these funds will be in support of secondary and post-secondary career and technical programs and students in Baker County to meet the goals and requirements set forth in the grant.

We appreciate the collaboration Florida Gateway College and the Baker County School District have in this grant opportunity and look forward to serving these students once again in the coming year.

Sincerely,


Lawrence M. Barrett, Ed.D.
President

**FLORIDA DEPARTMENT OF EDUCATION
PROJECT APPLICATION**

Please return to: Florida Department of Education Office of Grants Management ShareFile System	A) Program Name: Strengthening Career and Technical Education for the 21st Century Act (Perkins V) Rural Innovation Entitlement Fiscal Year 2020-2021 TAPS NUMBER: 21B012	DOE USE ONLY Date Received								
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CERTIFICATION I, <u>Sherrie Raulerson</u>, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material that may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited. Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application. E) <u><i>Sherrie Raulerson</i></u> Signature of Agency Head <u>Superintendent</u> Title <u>8/12/2020</u> Date										

DOE 100A





Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

May 17, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson:

I would like to request School Board approval to renew the Cooperative Agreement between the Baker County School Board and the Baker County Sheriff's Department for the 2021-2022 school year. There are no changes from the previous agreement and the funding source will remain General.

If you have any questions or concerns please feel free to contact me at any time.

Sincerely,

Michael Green Jr., Director
Exceptional Student Education/
Student Services

A handwritten signature in black ink, appearing to read "Michael Green Jr.", written in a cursive style.

MG:al

COOPERATIVE AGREEMENT BETWEEN
THE BAKER COUNTY SCHOOL BOARD
(DEPARTMENT OF EXCEPTIONAL STUDENT EDUCATION)
AND
BAKER COUNTY SHERIFF'S DEPARTMENT
2021-2022

In compliance with the Florida Administrative Code which specifies that a written agreement be developed outlining the respective duties and responsibilities of each party when a school district provides a special program for exceptional students by assigning personnel to a facility operated by another agency or organization, The Baker County School Board of Baker County, Florida and Baker County Sheriff's Department have agreed to provide for incarcerated Exceptional Student Education students under care in the Baker County Jail as follows:

Florida Administrative Code Rule Requirements:

A. Rule 6A-6.0311(4)(5), Florida Administrative Code:

1. Designation of Responsibilities for the Implementation of District Procedures:

The Director of Exceptional Student Education (ESE) for the School Board is responsible for implementing the Baker County Special Programs and Procedures for Exceptional Students (District Procedures) as specified therein, including review of evaluative data, determination of student eligibility, dismissal, or reassignment.

The Director of Exceptional Student Education is responsible for the required statute provisions of individual educational plans (IEPs), the assignment of eligible exceptional students to educational programs required by their IEPs, and all other IEP tasks, including sending notice to parents and properly completing the IEP form.

2. Provision of Transportation:

The School Board, through its policies regarding employee travel, enables a teacher(s) for the incarcerated Exceptional Education Student to visit the Baker County Jail for the purpose of providing individualized instruction to eligible students. The ESE Director or designee coordinates other appropriate school transportation services.

3. Provision of Program and Staff Supervision:

The Director of ESE or designee for the School Board will supervise and evaluate the instructional program and assigned staff.

4. Program Funding:

The School Board will provide:

- a. Program funding through the required Full-Time Equivalent (FTE) reporting as outlined in the Florida Education Finance Program (FEFP), and if appropriate, project applications for school-aged students;
- b. Certified teachers;
- c. Curriculum materials, supplies, and equipment within the limits of budgetary allotments.

5. Dissolution of the Agreement:

This Agreement will be in effect from August 10, 2021 through May 25 2022, and will continue as stipulated in its specific provisions unless amended with the approval of both parties or dissolved. Dissolution may occur at any time upon mutual agreement of both parties. If either party wishes to dissolve the agreement unilaterally, a thirty (30) day written notice will be given to the chief executive administrator of the other agency.

B. Rule 6A-03020(7)(b), Florida Administrative Code regarding Instruction:

Baker County Sheriff's Department agrees to cooperate with the intent of the program and shall provide appropriate space for the teacher and student to work and allow for the establishment of a schedule for student study between teacher visits.

C. Insurance:

During the term of this Agreement, the Baker County School Board will be self-insured under the Northeast Florida Educational Consortium Risk Management Program.

The comprehensive general liability limits will be in accordance with Florida Statute 768.28. Baker County School Board will provide a Certificate of Insurance to the Baker County Sheriff's Department.

APPROVED:

Superintendent
School Board of Baker County



Sheriff
Baker County Sheriff's Office

Chairman
School Board of Baker County



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

May 6, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson:

I would like to request School Board approval to renew the Agreement between the Baker County School Board and Invo HealthCare Associates, Inc., dated July 1, 2021 – June 30, 2022. This agreement provides Occupational Therapy services to qualifying students in the Baker County School System. Changes in the prior year agreement are listed in Exhibit A with a one dollar increase in the hourly rate. The funding source will remain General.

If you have any questions, please contact me at (904)259-7825 or Michael.Green@bakerk12.org.

Sincerely,

Michael Green Jr., Director
Exceptional Student Education/
Student Services

MG:al

Agreement

THIS AGREEMENT is made on this 1st day of July, 2021 (the “**Effective Date**”) by and between **Invo HealthCare Associates**, 2003 S. Easton Road, Suite 308, Doylestown, PA 18901 hereinafter referred to as “**IHC**”) and **Baker County School Board**, 290 Jonathan Street East, MacClenny, FL 32063 (hereinafter referred to as “**Agency**”).

THIS AGREEMENT is intended to describe the conditions of the Agreement under which IHC will engage its Service Providers, who in turn provide specialized therapeutic services to individuals designated by the Agency.

THE PARTIES wish to enter into an AGREEMENT and agree to the following:

1. Relationship of Parties:

The Agency understands and agrees that IHC and the service provider(s) are acting and performing as independent contractors at all times. Accordingly, nothing in this Agreement shall permit the Agency to exercise control or direction over the means or methods by which service providers perform the services for which they have been engaged. However, the Agency and the service provider(s) shall fully comply with all performance standards set forth in this Agreement, all currently approved and generally accepted professional standards governing the particular professional specialty for which service provider(s) has been engaged, and all other applicable local, state or federal rules and regulations pertaining to licensure and the provision of professional services.

IHC will be identified at the Agency’s primary provider of services identified in Exhibit A. In this regard, the Agency agrees to identify all potential service opportunities to IHC and allow IHC fourteen (14) consecutive days to accept the request for services.

2. Services:

Both parties agree that the scope of IHC’s responsibility, as set forth in the AGREEMENT, is limited to contracting with service provider(s) who will provide services for the clients of the Agency identified in Exhibit A.

3. Duties of Service Provider(s):

(a) The services provided by the service provider(s) under this AGREEMENT will be consistent with the available facilities, the service provider(s)’s professional judgment and the standards established in the Agency’s community.

(b) The service provider(s) shall maintain adequate and current records, in the manner required by the Agency, for individuals who are provided with service.

(c) The service provider(s) will furnish a professional liability insurance policy to cover herself/himself. This policy must be effective on or before the service provider(s)’s first day of work.

(d) The service provider(s), under their contract, must comply with policies, rules, and regulations of the Agency.

4. Term:

This AGREEMENT shall be from July 1, 2021 to June 30, 2022. The AGREEMENT will continue for an additional one (1) year term unless either party gives written notice of cancellation sixty (60) days prior to the next one year term. However, if IHC does not present a qualified candidate for interview within thirty (30) days from the date on which this AGREEMENT is signed, then the Agency will have the option to terminate the AGREEMENT. Notice of termination will be delivered to IHC by Certified Mail with a return receipt.

5. Fees:

(a) IHC shall be compensated for services rendered.

(b) Since IHC incurs daily expenses, IHC will receive from the Agency a guaranteed income approved by the Agency set forth in Exhibit A.

(c) Progressus and Client mutually agree that the rates in Addendum A will increase by 2% each contract year in order to align with Cost of Living Adjustments.

In the event that service provider(s) must travel between locations after arriving for work on a given date, billable hours will include transportation time from one location to another.

The Agency shall make payment within thirty (30) days of receipt of a properly prepared and submitted invoice. If the payment is not postmarked from the Agency within thirty (30) days of the receipt of the invoice, the Agency agrees to pay an additional 1.5% interest per month on amounts not paid, such interest being calculated beginning day thirty-one (31) from receipt of invoice. Interest should be calculated in accordance with standard accounting procedures. IHC shall bill the Agency for the interest.

Failure by the Agency to pay an appropriately submitted invoice within sixty (60) days of receipt may be considered a material breach of contract.

For each subsequent contract renewal, the compensation for service provider(s)'s services will be negotiated approximately one month prior to the initiation of the next contract period.

6. Duties of Agency:

(a) The Agency will provide the service provider(s) with adequate work areas and equipment, as deemed necessary by the Agency, for the service provider(s) to perform her/his job.

(b) Agency will provide support services as needed.

7. Service of Notices:

Notices served on the Agency will be served by Certified Mail with a return receipt, to the **Baker County School Board**, 290 Jonathan Street East, MacClenny, FL 32063. Notices served on IHC will be served by Certified Mail with a return receipt, to **Invo HealthCare Associates**, 2003 S. Easton Road, Suite 308, Doylestown, PA 18901.

8. Law of State to Govern:

The validity, enforceability and interpretation of any of the clauses of this AGREEMENT will be determined and governed by the substantive and procedural laws of the commonwealth of Pennsylvania.

9. Scope of AGREEMENT:

This AGREEMENT constitutes the final, complete and entire contract between the parties and supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions of the parties, whether written or oral. There are no representations or other agreements included. No supplemental modification or waiver of this AGREEMENT will be binding unless executed in writing by the parties to be bound thereby.

10. Amendments:

This AGREEMENT may be amended at any time by mutual agreement of the parties. However, before any amendment will be operative or valid, it must be reduced to writing and signed by both the Agency and IHC.

11. Non-Interference, Non-Solicitation, and Restrictive Covenant:

Agency agrees that it may not during the term of this Agreement and for two (2) years after the expiration or termination of this agreement, directly or indirectly, either as agent, partner, owner, investor, adviser or consultant or in any other capacity, employ or otherwise contract for services with the following:

- (a) any service provider(s) that any IHC's staff introduces to Agency, arranges for interview with Agency, or who has provided Services to Agency by or through IHC;
- (b) any business entity (i.e. corporation, company partnership, association) that wishes to use any of IHC staff that has been introduced to Agency, had an arranged interview with Agency, or who has provided Services to Agency by or through IHC; and/or
- (c) any current or former service provider(s) of IHC who has provided Services to Agency under the terms of this Agreement and who is associated with an independent business entity as an employee, officer, agent, partner, owner, investor, lender, director, adviser or consultant or in any other capacity.

12. Default:

The Agency will be in default if any of the following happens:

- (a) The Agency fails to make any payment when due.
- (b) The Agency breaks a promise it has made to IHC, or the Agency fails to perform promptly at the time and in the specified manner provided in this contract.
- (c) The Agency makes any representation or statement to IHC that is false or misleading in any material respect.

13. Confidential Information:

Both parties agree they will not at any time during or after termination of this AGREEMENT use or disclose any confidential information or methods to any person or entity for any purpose whatsoever without the prior written consent of the Agency and IHC.

14. Termination:

This AGREEMENT may be terminated (i) immediately upon written notice of breach of any party by the other party, or (ii) by either party upon sixty (60) days prior written notice. Notice will be delivered to the other party by Certified Mail with a return receipt.

The validity or unenforceability of any particular provision or part of this AGREEMENT will not affect any other provisions. If any provision of this contract is held to any extent invalid by any competent tribunal, that provision will be modified to make it enforceable.

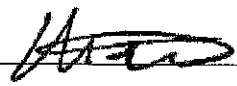
THE PARTIES execute this AGREEMENT on the _____ day of _____, 2021.

Baker County School Board

By: _____

Title: _____

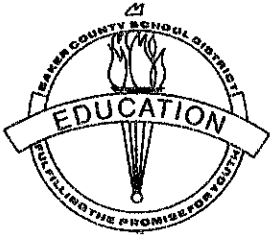
Invo HealthCare Associates

By:  _____

Matt Stringer, President

Exhibit A
Services and Fees

Service	Rate	Hours
Certified Occupational Therapy Assistant	\$51.50/Hour	“as needed”



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

April 29, 2021

Sherrie Raulerson
Superintendent
Baker County School District
270 South Boulevard East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

Please submit for approval the (renewal, change in contacts) Interagency Agreement between Florida Diagnostic & Learning Resources System/Northeast Florida Educational Consortium and the Baker County School Board to provide services to clients at the Exceptional Student Education/Student Services Office.

Thank you for your continued support.

Sincerely,

Michael D. Green, Jr.
ESE/Student Services Director

MDG

Enclosure

INTERAGENCY AGREEMENT

Baker County School District
ESE/Student Services Office

THIS AGREEMENT is entered by and between Florida Diagnostic & Learning Resources System/Northeast Florida Educational Consortium, of
(Name of Agency)

3841 Reid Street, Palatka, Florida 32177, hereinafter referred
(Address of Agency)

to as FDLRS/NEFEC, and the SCHOOL BOARD OF BAKER COUNTY,
(Agency)

hereinafter referred to as the BOARD.

WITNESSETH

I. For and in consideration of the mutual understanding and agreements

hereinafter set forth, it is therefore agreed between the FDLRS/NEFEC
(Name of Agency)
and the BOARD as follows:

1. The Agency agrees to provide Services on site, as described in number I. 8, within the area of the Baker County School District.
2. The location of these services will be Baker County School District's ESE/Student Services Office.
3. The Parties agree that any questions or concerns shall be resolved by Michael D. Green, Jr., ESE/Student Services Director, subject only to final board resolution.
4. Additional administrative procedures as may be necessary will be mutually coordinated and agreed upon by both Parties.
5. Scheduling of these Services will rest jointly with Tina L. Bradley, RN BSN, the BOARD'S Family Service Center Director, and Joannie Davis,
(Name of Designee)
FDLRS/NEFEC,
(Name of Agency)
6. The daily operation of these Services will be the responsibility of the Agency's Designee, Joannie Davis.

7. Decisions regarding hiring and further human resource management will be the sole responsibility of the respective employer.
8. Specific services will include, but are not limited to:
Child Find Services to include:
- Awareness and outreach
- Developmental screenings
- Parent training
- Technical assistance / consultation
- Information and referral
9. Specific in-kind contributions are:

	Weekly	Annually
Child Find Specialist: 2 days per week =	\$ 149.00	\$7372.00
10. The Parties agree to obtain the written consent for screening from the parents or guardians of all children screened hereunder prior to formal commencement of non-emergency services.
11. Paper goods, supplies, and office consumables will be the responsibility of FDLRS/NEFEC
(Agency)
- II. The FDLRS/NEFEC further agrees as follows: N/A
(Agency)
- III. The BOARD agrees as follows:
1. To provide general janitorial and maintenance services for the facility.
 2. To allow FDLRS/NEFEC to establish and coordinate hours
(Agency)
of operation with Michael D. Green, Jr., in order to accomplish the service objectives as needed, and that these hours of operation may extend past school hours of operation.
- IV. The FDLRS/NEFEC and the BOARD further agree as follows:
(Agency)
1. Titles VI and VII Civil Rights Act of 1964:

Both Parties shall comply with the provisions of Title VI and VII of the Civil Rights Act of 1964 and all other Federal Laws applicable to equal employment opportunity.
 2. Indemnification and Insurance:

- A. The FDLRS/NEFEC agrees that it and its employees
(Agency)
shall act as independent contractors and not as employees of the
BOARD in providing the aforementioned services.
- B. The FDLRS/NEFEC agrees to comply with Florida Statute
(Agency)
768.28 (19).
- C. The FDLRS/NEFEC agrees to assume responsibility for and
(Agency)
maintain adequate insurance to cover loss or damage of agency
property as may be in the possession of the BOARD during these
services. The Agency also agrees to provide insurance to cover
damage to the facility or to repair its furniture and/or fixtures, as
may be caused by Agency use of same.
- D. The BOARD will assume responsibility for and maintain adequate
insurance to cover loss or damage to all items of its personal
property.

3. Confidentiality

The Parties shall recognize and safeguard the confidential nature of case records and student information in conformance with all applicable Federal and State laws, rules and regulations and both Parties' policies pertaining to the right of privacy of parents, guardians, and students.

4. Publicity

All notices, informational pamphlets, press releases, research reports, and other similar public notices which reference the Family Service Center must have prior approval by Tina L. Bradley, RN BSN, Family Service Center Director, prior to publication and release.

5. Renegotiation or Modification

Any alterations, variations, modifications, or waivers of this AGREEMENT shall only be valid when they have been placed in writing, signed and attached to this AGREEMENT. Both Parties agree to renegotiate those portions of the agreement which may be affected by revision of federal or state laws or regulations.

6. Termination

- A. Termination at Will. This AGREEMENT will be terminated by either Party at any time, with or without cause, upon no less than thirty (30) days notice in writing to the designated person as identified in I. 5. Said notice shall be delivered by Certified Mail or in person.

- B. Termination Because of Lack of Funds. It is further agreed that in the event funds to finance this AGREEMENT become unavailable, the obligations of each Party hereunder may be terminated upon no less than thirty (30) days notice in writing to the other Party. Said notice shall be delivered by Certified Mail or in person. In such event, both Parties will endeavor to ensure the continuity of care for any displaced students and families by utilizing available community resources and applicable State and Federal Law. The FDLRS/NEFEC shall be the final authority as to the availability of its Federal and State funds and as to how such funds will be allocated, and the BOARD shall be the final authority as to the availability of the facilities and school personnel.

7. Retention of Records

The Parties shall retain all financial records, supporting documents, statistical records, and any other documents pertinent to this AGREEMENT for a period of at least six (6) years after termination of this AGREEMENT or if any audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained at least until resolution of the audit findings.

8. Contract Duration and Renewal

This AGREEMENT shall become effective on July 1, 2021, and shall end on June 30, 2022. This AGREEMENT may be renewed each year upon mutual agreement by both parties.

SCHOOL BOARD OF BAKER COUNTY FLORIDA DIAGNOSTIC & LEARNING
RESOURCE SYSTEM/NEFEC

Richard Dean Griffis, Chairperson
Paula T. Barton

Date


Agency Administrator
1-28-21
Date



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

May 6, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson:

I would like to request School Board approval to renew the Agreement between Resolutions in Special Education, Inc. and the Baker County School Board for the period of July 1, 2021 through June 30, 2022. This agreement provides monitoring of Exceptional Student Education (ESE) forms revision, policies and procedures, and program evaluations. There were no changes made to the prior year agreement and the funding source will remain I.D.E.A.

If you have any questions, please contact me at (904)259-7825 or michael.green@bakerk12.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Green Jr.", with a stylized flourish at the end.

Michael Green Jr., Director
Exceptional Student Education/
Student Services

MG:al

**PROPOSAL TO THE SCHOOL BOARD OF BAKER COUNTY
FOR ESE CONSULTATIVE SERVICES FOR
THE 2021-22 SCHOOL YEAR**

I. BACKGROUND INFORMATION

The ESE Director is responsible for ensuring the provision of a free and appropriate public education (FAPE) to students with disabilities in Baker County. The Director has identified departmental needs in a number of areas in order to develop and implement policies and procedures, which meet the FAPE goal and federal IDEA requirements. Specifically, the Director has identified the possible need to receive assistance in the review and revision of special education forms and procedures for the 2021-2022 school year to keep them current and compliant based on any State Board Rule revisions, as well as federal statutory/regulatory revisions, policy updates, and district experiences. In addition, the District is in need, at times, of the development and/or review and revision of forms to ensure their compliance with current and amended state and legal requirements when needed. The ESE Department has also identified the possible need to obtain assistance in revisions/amendments to its Special Programs and Procedures (SP&P) Document as required by FDOE, if needed.

From time to time, there are legal/compliance issues and parent concerns, which may result in SEA complaints (State DOE complaint process), Office for Civil Rights (OCR) complaints, Florida Disability Rights complaints, and due process hearing requests. The Director has identified the need to receive backup technical assistance, when needed, in strategies for resolution of disputes and in the process of carrying out legal requirements of state and federal requirements from an independent source not connected with enforcement responsibilities. The Consultant shall provide legal analyses and converse with the ESE Director on an as-needed basis and as requested. Likewise, there is the need to continue to build upon a family-friendly ESE Department, through its parent services component, and specifically the need to continue parent and professional education and informational initiatives.

II. SERVICES TO BE PROVIDED BY RISE, INC.

1. During the term of this Proposal and throughout the school year, the Consultant, Julie J. Weatherly, on behalf of Resolutions in Special Education, Inc. (RISE), shall provide, if needed and requested, review of sample forms, policies and procedures to the ESE Director, based upon any applicable revisions made to applicable laws, rules and regulations for 2021-2022.

2. Throughout the term of this Proposal and during the 2021-22 school year, the Consultant will, upon request:

a. Provide assistance in SP&P revision and state policy and federal policy updating, as needed; and

- b. Provide consultation on parent information and issues, if needed.
- 3. Throughout the term of this proposal, the Consultant shall be available for ongoing consultation and technical assistance, collaboration and problem-solving via unlimited email and telephone consultations for the purpose of prevention and resolution of special educational disputes or issues, as well as compliance with the legal requirements applicable to ESE students.
- 4. An on-site visit, if needed, for professional development and/or consultation.

Services provided by the Consultant under this Contract are not considered the provision of legal services and will not include the provision of direct legal services regarding specific, individual student matters. Rather, these services are considered consultative in nature only and the district must consult with its local school board attorney for legal advice related to specific student matters. Should the Consultant be needed to provide support to the School Board attorney in the form of consultation services, such will be provided upon appropriate request.

III. DISTRICT RESPONSIBILITIES

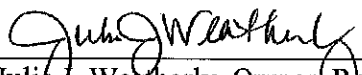
- 1. Make all arrangements pertaining to scheduling any onsite activities or professional development.
- 2. Designate the ESE Director to provide direction to the Consultant and approve all drafts and invoices for payment.
- 3. Provide the Consultant with requested data relevant to the performance of consultation services referenced herein.
- 4. Conduct other such tasks to facilitate the provision of effective consultation services.

IV. BUDGET

1. Consultation Fees	\$8,900
Total	\$8,900

Payments as requested by invoice, based upon a mutually agreeable schedule.

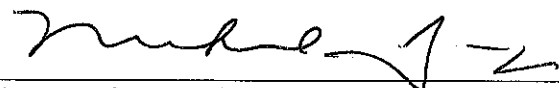
Respectfully Submitted:



Julia J. Weatherly, Owner, Resolutions in Special
Education, Inc., Federal Tax Number 38-3736429

May 5, 2021

Date



Approved, ESE Director

5 / 6 / 2021

Date

Approved by School Board of Baker County

Date



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

May 6, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson:

I would like to request School Board approval to renew the agreement between the Baker County School Board and Richard Healey, Physical Therapist. This agreement provides Physical Therapy services to qualifying students in the Baker County School System from August 1, 2021 through July 31, 2022. There are no changes from the prior year agreement and the funding source will remain General.

If you have any questions please contact me at (904)259-7825 or michael.green@bakerk12.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Green Jr.", with a stylized flourish at the end.

Michael Green Jr., Director
Exceptional Student Education/
Student Services

MG:al

**AGREEMENT BETWEEN
BAKER COUNTY SCHOOL BOARD
AND
RICHARD HEALEY, PHYSICAL THERAPIST**

THIS AGREEMENT is made between **Baker County School Board, 290 Jonathan Street East, Macclenny, Florida 32063** (referred to as Agency) and **Richard Healey, Physical Therapist, 5001 N. W. 65th Lane, Gainesville, Florida 32653-3386**.

THIS AGREEMENT contains the following:

- A. Agency is an agency serving individuals with special needs;
- B. Both parties wish to enter into an AGREEMENT in which Richard Healey, Physical Therapist, and staff, which may include Physical Therapist Assistants, will provide physical therapy services to individuals of the Agency.

THE PARTIES agree to the following:

Services

- a) Both parties agree that the scope of **Richard Healey, Physical Therapist**, responsibility as set forth in the AGREEMENT, is to provide on an "as needed" hours of physical therapy service and on an "as needed" hours of physical therapist assistant service for the clients of the Agency.

Duties of Therapist(s):

- a) The services provided by the therapy practitioners under this AGREEMENT will be consistent with the available facilities, the therapy practitioners professional judgment and the standards established in the Agency's community;
- b) The therapy practitioners shall maintain adequate and current records, in the manner required by the Agency, for individuals who are provided with service;
- c) The therapy practitioners will furnish a professional liability insurance policy to cover all therapy practitioners who provide services to the Agency. This policy must be effective on or before the therapy practitioners first day of work;
- d) The Agency understands and agrees that the therapy practitioners are acting and performing as independent contractors at all times. The administrative duties of all therapy practitioners will be directed by the Agency. The Agency and the therapy practitioners must fully comply with all applicable provisions of law and other rules and regulations of any and all governmental authorities relating to licensure and the regulation of the therapy practitioners and the Agency;
- e) The therapy practitioners under their contract, must comply with policies, rules, and regulations of the Agency;
- f) The therapy practitioners, will attend staff meetings (i.e., IEP meetings, parent meetings, Child Study team meetings and LATS meetings.) regarding physical

therapy services (staffing should be mutually agreed upon regarding date and time);

- g) Richard Healey, PT will provide records for Medicaid Service billing information as requested by the Exceptional Student Education Service office;
- h) Richard Healey, PT, will provide the Agency with an invoice for services rendered during the preceding calendar month. Therapy practitioners will document services to the quarter hour and billing invoice will document the date, the location where the service was provided (including school sites and office administrative services) and the times at that location. In addition to this monthly billing invoice, Richard Healey, PT will provide supporting documentation that includes all necessary documentation required by the Agency (i.e. Students' initials with therapy services that gives an account of administrative hours for the required documentation of therapy services, administrative hours for IEP meetings, parent meetings and documentation records requested by ESE services office to bill Medicaid Services.
- i) To perform services a maximum of 84 hours per month. The Director of ESE & Student Services must provide written approval of any Physical therapist service hours in excess of 84 hours per month.

Term:

- a) This AGREEMENT shall be in effect from August 1, 2021 and extending until July 31, 2022. Either party can terminate this agreement by giving of a thirty (30) days written notice.

Fees:

- a) Richard Healey, PT shall be compensated for documented services rendered;
- b) Richard Healey, PT will receive from the Agency a guaranteed income of sixty-six (\$66.00) dollars per hour for every hour of documented contracted physical therapist services approved by the Agency and fifty-four (\$54.00) dollars per hour for every documented hour of the physical therapist assistant services approved by the Agency. Richard Healey, PT will be paid by the Baker County School Board per the Vendor schedule for the current school year for the previous month.

Duties of the Agency:

- a) The Agency will provide the therapy practitioners with adequate work areas and equipment, as deemed necessary by the Agency, for the Therapy Practitioners to perform her/his job;
- b) Provide support services as needed;
- c) Make available records and information relevant to the child for purposes of service being provided;
- d) Provide a calendar year schedule for activities which might possibly interfere with sessions scheduled by the therapy practitioners and to notify the therapy

practitioners of any change in school plans for activities that might interfere with the therapy schedule. If the therapy practitioners arrive at school for treatment and all students are unavailable, the therapy practitioners will be paid for the first therapy session;

- e) Provide Accounts Payable Voucher schedule for the current school year.

Service of Notices:

- a) Notices served on the Agency will be served Certified Mail with a return receipt, to the Baker County School Board, 290 Jonathan Street East, Macclenny, Florida 32063. Notices served on Richard Healey, Physical Therapist, will be served by Certified Mail with a return receipt, to 5001 N. W. 65th Lane, Gainesville, Florida 32653-3386.

Confidential Information:

- a) Both parties agree they will not at any time during or after termination of this AGREEMENT use or disclose any confidential information or methods to any person or entity for any purpose whatsoever without the prior written consent of the Agency and Richard Healey, Physical Therapist and staff.

Termination:

- a) This AGREEMENT may be terminated immediately upon written notice of breach of any party by the other party, or by either party upon thirty (30) days prior written notice. Notice will be delivered to the other party by Certified Mail with a return receipt.

THE PARTIES execute this AGREEMENT on the _____ day of _____, 2021

Baker County School Board

By: _____

Date: _____

Title: _____

By: _____

Superintendent of Schools

Date: _____

Richard Healey, Physical Therapist

By: Richard Healey, P.T.
Owner

Date: 4/26/2021



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

Phone: (904) 259-7825 • Fax: (904) 259-9099

May 07, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson:

I would like to request School Board approval to renew the Agreement with Amy Yoon, Audiologist and the Baker County School Board. This agreement provides audiological consultation to qualifying hearing impaired students and appropriate staff in the Baker County School System from July 1, 2021 through June 30, 2022. There are no changes to the prior year agreement and the funding source will remain General.

If you have any questions please contact me at (904)259-7825 or michael.green@bakerk12.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Green Jr.", with a stylized flourish at the end.

Michael Green Jr., Director
Exceptional Student Education/
Student Services

MG:al

AGREEMENT BETWEEN
AMY YOON, AUDIOLOGIST
AND
THE BAKER COUNTY SCHOOL BOARD

This agreement is made by and between Amy Yoon, Audiologist and Baker County School Board.

PURPOSE

The purpose of this Agreement is to provide audiological consultation to qualifying children and appropriate staff in Baker County School System to begin service July 1, 2021 through June 30, 2022.

PROVISIONS

Amy Yoon, Audiologist agrees to:

1. Hold a valid Florida license to provide audiological services;
2. Abide by all of the applicable federal and state laws governing the practice of audiology and to perform all work in accordance with the current approved methods and practices of the audiological profession in accordance with the code of ethics governing said profession;
3. Provide audiological consultation services on a fee for service basis up to 20 hours a month (one scheduled eight (8) hour day per month and other services as needed); The services to be provided are the following, but not limited to:
 - For ear mold impression;
 - Make recommendations about use of hearing aids, cochlear implants, assistive listening devices, group and classroom amplification;
 - Ensure the proper fit and functioning of hearing aids and other auditory devices and attend staffing when feasible;
 - Analyze classroom noise and acoustics and make recommendations for improving the listening environment;
 - Assist in program placement as a member of the educational team to make specific recommendations for auditory and communication needs;
 - Interpret audiological assessment results to other school personnel;
 - Provide in-service training on hearing impairment and its implications to school personnel, children, and parents on an individual basis;

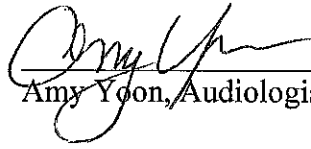
- Collaborate with schools, parents, teachers, special support personnel and relevant community agencies and professionals to ensure delivery of appropriate services;
- 4. Provide classroom visits for each hard of hearing/deaf child for audiological and amplification maintenance and performance evaluations;
- 5. Maintain records to show computation of charges;
- 6. Provide Baker County School Board with an invoice for services rendered to each student during the preceding thirty (30) days;
- 7. Attend ESE staff meetings for identified hearing impaired students, when appropriate (Staffings should be mutually agreed upon regarding date and time) and;
- 8. Provide input with the appropriate school board official in determining the guidelines regarding the qualified participants for hearing impaired program.

The Baker County School Board agrees to:

- 1. Initiate requests for the services for the audiologist;
- 2. Make available all records and information relevant to the child for purposes of service being provided;
- 3. Pay for services rendered at the rate of \$65.00 per hour,
- 4. Reimburse travel expense at \$44.5 per mile at 64 miles per round trip visit;
- 5. Will determine cost and will pay for earmold materials and supplies for classrooms, with the assistance of the audiologist;
- 6. Provide a calendar schedule of activities, which might possibly interfere with sessions scheduled by the audiologist and to notify the audiologist of any change in school plans or activities that might interfere with consultation services. If audiologist arrives at school to provide services and the school has failed to notify the audiologist that services cannot be rendered, the audiologist will be paid for two hours of consultation;
- 7. Provide the opportunity for the audiologist to have input in determining the guidelines regarding qualified participants for audiology;

This agreement shall continue and be binding upon both parties, unless terminated as herein provided, beginning July 1, 2021 and ending June 30, 2022. It may be amended by written consent of both parties, and all amendments shall be attached to this Agreement and made a part thereof. This agreement may be terminated by either party by the giving of thirty (30) days written notice of intention to the other party.

Chairman
Baker County School Board



Amy Yoon, Audiologist

Superintendent
Baker County School Board

5/7/21

Date

original

Family Service Center

418 - 8th Street South * Macclenny, Fl 32063

Located on the campus of Keller Intermediate School - Baker County School District

Phone (904) 259-7871 * Fax (904)259-9169

The First Newly Constructed Family Service Center in Florida

June 7, 2021

Sherrie Raulerson
Superintendent
Baker County School District
270 South Boulevard East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

Please submit for approval the renewal (no changes), of the Agreement between the Baker County School Board and Episcopal Children's Services, Inc. for The Head Start Program Facilities.

Thank you for your continued support.

Sincerely,



Tina L. Bradley, RN, BSN
Health Services Specialist

TLB/alg

Enclosure

**AGREEMENT BETWEEN
THE BAKER COUNTY SCHOOL BOARD
AND
EPISCOPAL CHILDREN'S SERVICES, INC.
FOR
THE HEAD START PROGRAM FACILITIES**

This agreement is between the Baker County School Board (hereinafter referred to as School Board), and the Episcopal Children's Services, Inc. (hereinafter referred to as Head Start).

WITNESSETH

1. The School Board and Head Start desire to provide quality services to children in Baker County.
2. The School Board and Head Start recognize the potential outstanding benefits of the Head Start Program and particularly to the children of Baker County.
3. It is in the best interest of the Head Start Program and the children and parents of Baker County to implement this program.

ARTICLE I

Rights and Duties of Head Start

The Head Start program will work cooperatively with the School Board in the implementation of this program. Head Start will provide the following:

- A. Qualified employees to provide appropriate services.
- B. Evidence of adequate liability insurance of no less than \$1,000,000 per occurrence and shall indemnify, defend and hold the School Board harmless from all claims, suits, judgments, or damages that may arise out of the operation of the Head Start Program.
- C. Adequate insurance to cover loss and damage of Head Start property.
- D. Designate on-site Supervisors to communicate and coordinate services with the School Board.

ARTICLE II

Rights and Duties of the School Board

The Baker County School District will work cooperatively with the Head Start Program in the implementation of this agreement. The Baker County School Board will provide the following:

- A. The site locations for the Head Start Programs on the campus of Keller Intermediate School (Head Start Portables).
- B. Designate an employee to work cooperatively with the Head Start designated on-site Supervisors.
- C. Adequate liability insurance for School Board property.

ARTICLE III

The School Board, the Head Start Program and employees agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by communication between the School Superintendent and the Chief Executive Officer and/or their designees.

ARTICLE IV

Modification

This document constitutes the full understanding of the parties, and no terms, conditions, understandings, or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE V

This Agreement and each and every covenant herein shall not be capable of assignment, unless the express written consent of the School Board, the Superintendent, and the Chief Executive Officer is obtained.

ARTICLE VI

This Agreement constitutes a final written expression of all terms of the Agreement and is a complete and exclusive statement of those terms. This Agreement has a beginning date of

July 1, 2021 and ending date of **June 30, 2022**. This Agreement may be renewed annually upon agreement of both parties.

BAKER COUNTY SCHOOL DISTRICT

By: _____
Paula Barton, Board Chairperson

Date: **June 7, 2021**

By: _____
Sherrie Raulerson, Superintendent

Date: **June 7, 2021**

EPISCOPAL CHILDREN'S SERVICES, INC.
Head Start Program

By: *Connie Seaphe*
Chief Executive Officer

Date: 5/17/2021

Original

Family Service Center

418 - 8th Street South * Macclenny, FL 32063

Located on the campus of Keller Intermediate School - Baker County School District

Phone (904) 259-7871 * Fax (904) 259-9169

The First Newly Constructed Family Service Center in Florida

June 7, 2021

Sherrie Raulerson
Superintendent
Baker County School District
270 South Boulevard East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

Please submit for approval the (renewal) Interagency Agreement between the Episcopal Children's Services Head Start and the Baker County School Board to provide services to clients at the Family Service Center. There has been a rate change on the agreement from \$5,869.24 to \$6,826.96. See worksheet attached.

Thank you for your continued support.

Sincerely,



Tina L. Bradley, RN, BSN
Health Services Specialist

TLB/alg

Enclosure

Original

INTERAGENCY AGREEMENT

FAMILY SERVICE CENTER AT KELLER INTERMEDIATE SCHOOL

THIS AGREEMENT is entered by and between Episcopal Children's Services Head Start, 8443 Baymeadows Road, Suite 1, Jacksonville, FL 32256, hereinafter referred to as ECS,

Inc., and the SCHOOL BOARD OF BAKER COUNTY, hereinafter referred to as the BOARD.

WITNESSETH

- I. For and in consideration of the mutual understanding and agreements hereinafter set forth, it is therefore agreed between the ECS, Inc. and the BOARD as follows:
(Name of Agency)
1. The Agency agrees to provide Services on site, as described in number I. 8, within the area of the Baker County School District.
 2. The location of these services will be Keller Intermediate School at the Family Service Center.
 3. The Parties agree that any questions or concerns shall be resolved by Tina L. Bradley, RN BSN, Family Service Center Director, subject only to final board resolution.
 4. Additional administrative procedures as may be necessary will be mutually coordinated and agreed upon by both Parties.
 5. Scheduling of these Services will rest jointly with Tina L. Bradley, RN BSN, the BOARD'S Family Service Center Director, and Episcopal Children's Services,
(Name of Agency)
 6. The daily operation of these Services will be the responsibility of the Agency's Designee, Jamie Rich, Family Advocate; Almeda Wallace, Family Advocate, Eryss Meguia, ECS Family Services Specialist, Frances Alford, Family Advocate.
 7. Decisions regarding hiring and further human resource management will be the sole responsibility of the respective employer.
 8. Specific services will include, but are not limited to:

Providing educational, health, nutritional, parent involvement and social services to low income eligible families with children, aged 3 -5 years.
 9. Specific in-kind contributions are:

Staff salary x 4	=	\$90,000.00 annually
Materials & Supplies	=	\$1,000.00 annually
Local/Long distance service	=	\$ 480.00 annually

10. The Parties agree to obtain the written consent for treatment from the parents or guardians of all children treated hereunder prior to formal commencement of non-emergency services. Copies of said consent shall be filed in each student's school record (maintained by the BOARD) and clinical record (maintained by the Family Service Center).
 11. Support expenses consisting of basic telephone services and for long distance calls will be the responsibility of ECS, Inc.
(Agency)
 12. Paper goods, supplies, and office consumables will be the responsibility of ECS, Inc.
(Agency)
- II. The ECS, Inc. further agrees as follows:
(Agency)
- to pay the BOARD \$6,826.96, per year. This includes the use of four offices at the Family Service Center and a percentage of utilities and secretarial and custodial services.
- III. The BOARD agrees as follows:
1. To provide general janitorial and maintenance services for the facility.
 2. To allow ECS, Inc. to establish and coordinate hours of
(Agency)
operation with Tina L. Bradley, RN BSN, Family Service Center Director, in order to accomplish the service objectives as needed, and that these hours of operation may extend past school hours of operation.
- IV. The ECS, Inc. and the BOARD further agree as follows:
(Agency)
1. Titles VI and VII, Civil Rights Act of 1964:

Both Parties shall comply with the provisions of Title VI and VII of the Civil Rights Act of 1964 and all other Federal Laws applicable to equal employment opportunity.
 2. Indemnification and Insurance:
 - A. The ECS, Inc. agrees that it and its employees shall act as independent contractors and not as employees of the BOARD in providing the aforementioned services.
 - B. The ECS, Inc. agrees to assume responsibility for and maintain adequate liability insurance of no less than \$1,000,000.00 per claim, and \$2,000,000.00 aggregate during the course of the AGREEMENT and shall indemnify, defend and hold the BOARD harmless from all claims, suits, judgments, or damages that may arise from the operation of ECS, Inc.
 - C. The ECS, Inc. agrees to assume responsibility for and maintain adequate insurance to cover loss or damage of agency property as may be in

the possession of the BOARD during these services. The Agency also agrees to provide insurance to cover damage to the facility or to repair its furniture and/or fixtures, as may be caused by Agency use of same.

- D. The BOARD will assume responsibility for and maintain adequate insurance to cover loss or damage to all items of its personal property.

3. Confidentiality

The Parties shall recognize and safeguard the confidential nature of case records and student information in conformance with all applicable Federal and State laws, rules and regulations and both Parties' policies pertaining to the right of privacy of parents, guardians, and students.

4. Publicity

All notices, informational pamphlets, press releases, research reports, and other similar public notices which reference the Family Service Center must have prior approval by Tina L. Bradley, RN BSN, Family Service Center Director, prior to publication and release.

5. Renegotiation or Modification

Any alterations, variations, modifications, or waivers of this AGREEMENT shall only be valid when they have been placed in writing, signed and attached to this AGREEMENT. Both Parties agree to renegotiate those portions of the agreement which may be affected by revision of federal or state laws or regulations.

6. Termination

- A. Termination at Will. This AGREEMENT will be terminated by either Party at any time, with or without cause, upon no less than thirty (30) days notice in writing to the designated person as identified in I. 5. Said notice shall be delivered by Certified Mail or in person.
- B. Termination Because of Lack of Funds. It is further agreed that in the event funds to finance this AGREEMENT become unavailable, the obligations of each Party hereunder may be terminated upon no less than thirty (30) days notice in writing to the other Party. Said notice shall be delivered by Certified Mail or in person. In such event, both Parties will endeavor to ensure the continuity of care for any displaced students and families by utilizing available community resources and applicable State and Federal Law. The ECS, Inc. shall be the final authority as to the availability of its Federal and State funds and as to how such funds will be allocated, and the BOARD shall be the final authority as to the availability of the facilities and school personnel.

7. Retention of Records

The Parties shall retain all financial records, supporting documents, statistical records, and any other documents pertinent to this AGREEMENT for a period of at least six (6) years after termination of this AGREEMENT or if any audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained at least until resolution of the audit findings.

8. Contract Duration and Renewal

This AGREEMENT shall become effective on July 1, 2021, and shall end on June 30, 2022. This AGREEMENT may be renewed each year upon mutual agreement by both parties.

SCHOOL BOARD OF BAKER COUNTY EPISCOPAL CHILDREN'S SERVICES, INC.

Paula Barton, Chairperson

Date

Connie Stophel
Connie Stophel, Executive Director

4/09/2021
Date



Episcopal Children's Services

Contract Date July 1, 2021 - June 30, 2022

Total Square Footage of Building Less Common Areas	5,768.00
Square Footage of 4 Offices used	410.00
Percentage of Total Building used	7.11%

Secretary of Family Service Center - Andrea Griffis

Salary	37,933.48
FICA	2,901.91
Retirement	3,793.35
Insurance	6,459.84
Total Salary	<u>51,088.58</u>

Percentage of salary for secretary	3,631.47

<u>Custodian (6 Hours) Martha Mann</u>	29,023.22
FICA	2,220.28
Retirement	2,397.32
Insurance	39.60
Total Salary	<u>33,680.41</u>

Percentage of Salary for Custodial Staff	2,394.07

Electricity from April 2020 to March 2021	8,708.32

Percentage of Electricity	619.00

Water Bill from May 2020 to March 2021	2,566.37

Percentage of Water Bill	<u>182.42</u>

Total for Contract	<u><u>6,826.96</u></u>

TOTAL CONTRACT DUE FOR 2021-2022	\$ 6,826.96

original

Family Service Center

418 - 8th Street South * Macclenny, FL 32063

Located on the campus of Keller Intermediate School - Baker County School District

Phone (904) 259-7871 * Fax (904)259-9169

The First Newly Constructed Family Service Center in Florida

June 7, 2021

Sherrie Raulerson
Superintendent
Baker County School District
270 South Boulevard East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

Please submit for approval the (renewal) Interagency Agreement between Hubbard House, Inc., and the Baker County School Board to provide services to clients at the Family Service Center. No changes to the agreement except a rate change from \$2,290.43 to \$2,645.87. See worksheet attached.

Thank you for your continued support.

Sincerely,

Tina Bradley RN, BSN

Tina L. Bradley RN, BSN
Health Services Specialist

TLB/alg

Enclosure

INTERAGENCY AGREEMENT

FAMILY SERVICE CENTER

AT KELLER INTERMEDIATE SCHOOL

THIS AGREEMENT is entered by and between Hubbard House, Inc
(Name of Agency)

P.O. Box 4909, Jacksonville, Florida, 32201, hereinafter referred
(Address of Agency)

to as Hubbard House, and the SCHOOL BOARD OF BAKER COUNTY,
(Agency)

hereinafter referred to as the BOARD.

WITNESSETH

I. For and in consideration of the mutual understanding and agreements

hereinafter set forth, it is therefore agreed between the Hubbard House and the
(Name of Agency)

BOARD as follows:

1. The Agency agrees to provide Services on site, as described in number I. 8, within the area of the Baker County School District.
2. The location of these services will be Keller Intermediate School at the Family Service Center.
3. The Parties agree that any questions or concerns shall be resolved by Tina L. Bradley, RN BSN, Family Service Center Director, subject only to final board resolution.
4. Additional administrative procedures as may be necessary will be mutually coordinated and agreed upon by both Parties.
5. Scheduling of these Services will rest jointly with Tina L. Bradley, RN BSN, the BOARD'S Family Service Center Director, and Karen Williams, Director of Specialized Services, Amy Williamson, Lead Baker County Victim Advocate, Kacey Russell, Baker County Victim Advocate, Hubbard House.
6. The daily operation of these Services will be the responsibility of the Agency's Designee, Karen Williams, Amy Williamson, Kacey Russell.

SP

7. Decisions regarding hiring and further human resource management will be the sole responsibility of the respective employer.

8. Specific services will include, but are not limited to:

Support groups, individual counseling, crisis intervention and advocacy, court advocacy, community education liaison.

Hubbard House provides services to victims of domestic violence and their children by giving support, options, and advocacy for the rights of victims of domestic violence.

9. Specific in-kind contributions are:	<u>Daily Rate</u>		<u>Annually</u>
Staff salary -5 days per week @ (Including benefits)	\$213.04	=	\$55,390.00
Clerical Support	26.55	=	\$ 6,904.00
Materials and Supplies	19.37	=	\$ 5,036.00
	Total		\$67,330.00

10. The Parties agree to obtain the written consent for treatment from the parents or guardians of all children treated hereunder prior to formal commencement of non-emergency services. Copies of said consent shall be filed in each student's school record (maintained by the BOARD) and clinical record (maintained by the Family Service Center).

11. Paper goods, supplies, and office consumables will be the responsibility of Hubbard House.
(Agency)

- II. The Hubbard House further agrees as follows: to pay the BOARD \$2,645.87
(Agency)

per year. This includes the use of an office at the Family Service Center and

a

percentage of utilities and secretarial and custodian services.

- III. The BOARD agrees as follows:

1. To provide general janitorial and maintenance services for the facility.
2. To allow Hubbard House to establish and coordinate hours of
(Agency)
operation with Tina L. Bradley, RN BSN, Family Service Center Director, in order to accomplish the service objectives as needed, and that these hours of operation may extend past school hours of operation.

IV. The Hubbard House and the BOARD further agree as follows:
(Agency)

1. Titles VI and VII, Civil Rights Act of 1964:

Both Parties shall comply with the provisions of Title VI and VII of the Civil Rights Act of 1964 and all other Federal Laws applicable to equal employment opportunity.

2. Indemnification and Insurance:

- A. The Hubbard House agrees that it and its employees
(Agency)
shall act as independent contractors and not as employees of the BOARD in providing the aforementioned services.
- B. The Hubbard House agrees to comply with Florida Statute
768.28 (19) (Agency)
- C. The Hubbard House agrees to assume responsibility for and
(Agency)
maintain adequate insurance to cover loss or damage of agency property as may be in the possession of the BOARD during these services. The Agency also agrees to provide insurance to cover damage to the facility or to replace its furniture and/or fixtures, as may be caused by Agency use of same.
- D. The BOARD will assume responsibility for and maintain adequate insurance to cover loss or damage to all items of its personal property.

3. Confidentiality

The Parties shall recognize and safeguard the confidential nature of case records and student information in conformance with all applicable Federal and State laws, rules and regulations and both Parties' policies pertaining to the right of privacy of parents, guardians, and students.

4. Publicity

All notices, informational pamphlets, press releases, research reports, and other similar public notices which reference the Family Service Center must have prior approval by Tina L. Bradley, RN BSN, Family Service Center Director, prior to publication and release.

5. Renegotiation or Modification

Any alterations, variations, modifications, or waivers of this AGREEMENT shall only be valid when they have been placed in writing, signed and attached to this AGREEMENT. Both Parties agree to renegotiate those

BP

portions of the agreement which may be affected by revision of federal or state laws or regulations.

6. Termination

- A. Termination at Will. This AGREEMENT will be terminated by either Party at any time, with or without cause, upon no less than thirty (30) days notice in writing to the designated person as identified in I. 5. Said notice shall be delivered by Certified Mail or in person.
- B. Termination Because of Lack of Funds. It is further agreed that in the event funds to finance this AGREEMENT become unavailable, the obligations of each Party hereunder may be terminated upon no less than thirty (30) days notice in writing to the other Party. Said notice shall be delivered by Certified Mail or in person. In such event, both Parties will endeavor to ensure the continuity of care for any displaced students and families by utilizing available community resources and applicable State and Federal Law. The Hubbard House shall be the final authority as to the availability of its Federal and State funds and as to how such funds will be allocated, and the BOARD shall be the final authority as to the availability of the facilities and school personnel.

7. Retention of Records

The Parties shall retain all financial records, supporting documents, statistical records, and any other documents pertinent to this AGREEMENT for a period of at least six (6) years after termination of this AGREEMENT or if any audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained at least until resolution of the audit findings.

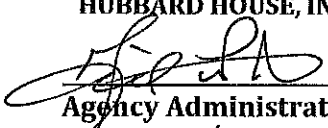
8. Contract Duration and Renewal

This AGREEMENT shall become effective on July 1, 2021, and shall end on June 30, 2022. This AGREEMENT may be renewed each year upon mutual agreement by both parties.

SCHOOL BOARD OF BAKER COUNTY

HUBBARD HOUSE, INC.

Paula T. Barton, Chairperson



Agency Administrator

Date

4/14/21

Date





Hubbard House

Contract Date July 1, 2021 - June 30, 2022

Total Square Footage of Building Less Common Areas	5,768.00
Square Footage of 2 Offices	160.00
Percentage of Total Building used	2.77%

Secretary of Family Service Center - Andrea Griffis

Salary	37,933.48
FICA	2,901.91
Retirement	3,133.31
Insurance	6,459.84
Total Salary	<u>50,428.54</u>

Percentage of salary for secretary	1,398.85

Custodian (6 Hours) Martha Mann	29,023.22
FICA	2,220.28
Retirement	2,397.32
Insurance	39.60
Total Salary	<u>33,680.41</u>

Percentage of Salary for Custodial Staff	934.27

Electricity from April 2020 to March 2021	8,708.32

Percentage of Electricity	241.56

Water Bill from May 2020 to March 2021	2,566.37

Percentage of Water Bill	<u>71.19</u>

Total for Contract	<u><u>2,645.87</u></u>

TOTAL CONTRACT DUE FOR 2021-2022	\$ 2,645.87

A handwritten signature, possibly 'JH', is located in the bottom right corner of the page.



Baker County Pre-K/Kindergarten Center

362 South Boulevard East
Macclenny, Florida 32063

(904) 259-0405 ☐ Fax: (904) 259-0379

Bonnie Jones, Principal

Whitney Hall, Lead Teacher on Assignment



May 5, 2021

Dear Superintendent Raulerson and School Board Members,

I am seeking school board approval for the 2020 Summer VPK contract. Baker County Pre-K/Kindergarten Center provides Summer VPK to entering kindergarten students who did not attend VPK during the 2020-2021 school year. Per the provisions of Sections 1002.61(2)(a) and 1002.71(2)(b), F.S., requiring 300 hours of instruction is suspended for the 2020 Summer VPK program for public schools and private prekindergarten providers. The 2020 Summer VPK program shall constitute a minimum of 200 hours of instruction. Summer VPK hours have been reduced. Summer VPK runs from June 1, 2021- July 20, 2021 from 8:00 A.M.- 3:00 P.M. and July 21, 2021 from 8:00 A.M.-12:00 P.M. for a total of 249 hours.

Respectfully,

Bonnie Jones



STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN PROVIDER
CONTRACT
FORM OEL-VPK 20

I. PARTIES AND TERMS OF CONTRACT

1. **Parties.** This Contract is made and entered into this 24th day of July 20 20 by and between the Early Learning Coalition of North Florida/Episcopal Children's Services (herein referred to as "COALITION"), and Baker County School Board (doing business as, if applicable) Baker County Pre-K/Kindergarten Center -L (herein referred to as "PROVIDER"), with its principal office located at 362 South Blvd E Macclenny, FL 32063 and its provider physical site address (if the single site provider physical site address is different from principal office address) located at 362 SOUTH BLVD E MACCLENNY, FL 32063-2540.

- a. **Multiple Public School Locations.** If PROVIDER is a school district executing a single Contract on behalf of multiple public school Voluntary Prekindergarten (VPK) Education Program providers, a list of their names and their physical addresses are included in Exhibit 1: Provider Location List. Thereafter PROVIDER shall include each entity listed in Exhibit 1.
- b. **Multiple Private Provider Locations.** If PROVIDER is executing a single Contract on behalf of multiple private VPK provider sites within COALITION's service area, a list of their names and their physical addresses are included in Exhibit 1: Provider Location List. Thereafter PROVIDER shall include each entity listed in Exhibit 1.
- c. **Identification Number.** Insert PROVIDER'S ☒ EIN ☐ SSN
here: 596000509

PROVIDER's EIN (Employer Identification Number) or SSN (Social Security Number) is requested in accordance with ss.119.071(5)(a)2. and 119.092, F.S., for use in the records and data systems of the Office of Early Learning and COALITION. Submission of PROVIDER's EIN or SSN is mandatory. PROVIDER's EIN or SSN will be used for processing payments to PROVIDER as a VPK provider, for reporting those payments for federal tax purposes, and for routine identification.

2. **Purpose.** This Contract is designed to inform PROVIDER of the requirements of participation in the VPK Program. Payment is not conveyed to PROVIDER through this Contract. Instead, PROVIDER must agree to comply with the terms and conditions of this Contract in order to be eligible to participate in the VPK Program. This Contract is to engage an eligible provider to provide VPK services to eligible VPK children. PROVIDER will receive payment based on Legislative appropriations, the Office's Uniform Attendance Policy for Payment (Rule 6M-8.204, Florida Administrative Code (F.A.C.)), and a child's attendance certified by the parent and provider (Rule 6M-8.305, F.A.C.).
3. **Term.** This Contract applies to the 20 20 - 20 21 VPK program year. PROVIDER shall offer a school-year program and/or a summer program. This Contract begins on 7/24/2020, or on the date on which the Contract is signed and dated by the last party required to sign the

Contract, whichever occurs last, and expires upon completion of the VPK instructional hours and completion of the requirements outlined in this Contract or termination of this Contract under Section XI.

A school-year VPK program shall be 540 instructional hours and a summer VPK program shall be 300 instructional hours. In the event there is a transfer of ownership before all instructional hours are completed, PROVIDER may schedule only the remaining instructional hours of the program for the VPK class(es) previously enrolled under the prior ownership.

4. **Payment Limitations.** PROVIDER will not receive nor be entitled to payment for VPK program services before this Contract is fully executed by both parties or after expiration of the Contract.
5. **Applicable Law.** PROVIDER and COALITION agree that the following, including any revision made after the execution of this Contract, are the provisions governing the VPK program and that PROVIDER and COALITION will be bound by the same:
 - Chapter 1002, Florida Statutes (F.S.);
 - Chapter 6M-8, Florida Administrative Code (F.A.C.); and
 - Rules 6A-1.09433 & 6A-6.03033, F.A.C.
6. **Not Transferrable.** This Contract is not transferrable or assignable to another entity. A change in ownership requires execution of a new contract. In the event of a change of ownership, sale, sale of assets, conveyance of ownership or other transfer of ownership interest, the provider shall notify the coalition no later than 30 calendar days prior to the transfer of ownership.

II. PROVIDER ELIGIBILITY

7. General Eligibility.

a. Provider Type. To be eligible to deliver the VPK Program, PROVIDER must be either a public school or a private provider (a licensed child care facility, a licensed family day care home, a licensed large family child care, a non-public school exempt from licensure, or a faith-based child care provider exempt from licensure).

A charter school that includes VPK in its charter is a public school and shall only execute this Contract with the approval and oversight of the school district. A charter school that does not include VPK in its charter must meet the requirements to be a private provider to be eligible to deliver the VPK Program.

Check the box to indicate PROVIDER's type:

☐ A public school (Form OEL-VPK 20PS must be completed as an authorized attachment to this Contract.)

☒ A private provider (Form OEL-VPK 20PP must be completed as an authorized attachment to this Contract.)

b. Eligibility pursuant to s. 1002.91(5), F.S. PROVIDER represents that PROVIDER, or an owner, officer, or board director thereof, has not been convicted of, found guilty of, or pled guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s.

414.39, F.S., within the last five (5) years and is not acting as the beneficial owner for someone who has been convicted of, found guilty of, or pled guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., within the last five (5) years.

c. Eligibility pursuant to s. 1002.91(7), F.S. PROVIDER represents that PROVIDER is not on the United States Department of Agriculture National Disqualified List nor does PROVIDER share an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List.

d. Eligibility pursuant to the successful completion of terms of prior contract. PROVIDER agrees to successfully complete corrective action due to noncompliance determinations from a prior Contract, as applicable, for the duration of this Contract.

8. **Required Forms.** PROVIDER certifies that it has registered with COALITION on forms prescribed by the Office of Early Learning, that any information supplied by PROVIDER is accurate and complete, and that it will notify COALITION in accordance with the notification requirements in Paragraph 63 of any change in the information submitted on those forms. Changes implemented by PROVIDER prior to notification to COALITION that fail to comply with all VPK qualifications and requirements shall result in financial consequences referenced in Paragraph 50 and corrective action referenced in Paragraph 53.

III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

9. **Child Enrollment.** PROVIDER agrees to enroll eligible children for the VPK Program only with authorization from COALITION. PROVIDER agrees to obtain and complete, with parent, an eligibility certificate form (Form OEL-VPK 02 or Form OEL-VPK 04). In the event that PROVIDER has multiple locations, PROVIDER may only change the location where the child is served in accordance with the reenrollment requirements established in Rule 6M-8.210, F.A.C.

10. **Adherence to Requirements.**

a. Provider agrees to deliver the VPK Program in accordance with all of the requirements which are set forth in applicable statutes, rules, and this Contract.

b. Provider agrees to participate in a VPK orientation prior to the execution of the VPK contract if offered by the coalition.

11. **Assessment.** PROVIDER agrees to implement the Voluntary Prekindergarten pre- and post-assessment in accordance with s. 1002.67(3), F.S., and rules 6A-1.09433 and 6M-8.620, F.A.C. Individuals administering the pre- and post-assessment shall meet the qualifications established in rule. PROVIDER must register each year to access the Bright Beginnings website at <https://brightbeginningsfl.org/Register.aspx>. The PROVIDER shall order pre- and post-assessment materials as needed and submit assessment scores by logging into the Bright Beginnings website by the deadlines established in rule which are based on the PROVIDER's VPK class schedule approved by the COALITION. VPK child assessment records shall be maintained in accordance with Paragraph 33 of this Contract. For providers not previously issued a provider ID, the early learning coalition will request the provider ID on behalf of the provider.

12. **Curricula.** PROVIDER agrees that it will implement curricula to deliver VPK Program instruction which:

- a. Are developmentally appropriate;
 - b. Are designed to prepare children for early literacy;
 - c. Enhance the age-appropriate progress of children in attaining each of the performance standards approved for use in VPK; and
 - d. Prepare children to be ready for kindergarten.
13. **Required Parent Information.** PROVIDER agrees that PROVIDER will provide a copy of its attendance policy to the COALITION before contract execution and to the parent of each child at the time the child is admitted into PROVIDER's VPK Program. The PROVIDER shall adopt its own, but in accordance with s. 1002.71, F.S., the attendance policy must require parents to verify each month, the child's attendance on forms prescribed by the Office of Early Learning in Rule 6M-8.305, F.A.C. PROVIDER agrees to not amend its VPK program attendance policy for the duration of this Contract. The providers attendance policy should address school year and summer programs separately if applicable.
14. **Fees Prohibited.** PROVIDER agrees that, in accordance with s. 1002.71(8)(a), F.S., PROVIDER shall not require payment of a fee or charge for services provided for a child in the VPK Program during instructional hours reported for funding. PROVIDER shall not require a fee or payment as a condition of enrollment or participation in the VPK Program. A provider found to have required such fees is subject to termination for cause of this Contract as described in paragraph 54.
15. **Supplemental Services.** PROVIDER agrees that, in accordance with section 1002.71(8)(b), F.S., PROVIDER shall not require a child to enroll for, or require the payment of any fee or charge for, supplemental services (e.g., "extended-day," "extended-year," "wrap-around," or "full-day" services) as a condition of admitting the child in the VPK Program. PROVIDER agrees to schedule all VPK hours offered for any VPK class so that parents are not constructively required to enroll child in supplemental services or pay any fee or charge (e.g., scheduling instructional hours in a day with a break in instructional time, for which parents would be required to pay for supplemental services for care). A provider found to have required such fees is subject to termination for cause of this Contract as described in paragraph 54.
16. **Parent Not Responsible for Financial Consequences.** PROVIDER agrees that, if PROVIDER does not receive payment from COALITION for offering VPK Program instruction to a child, PROVIDER shall not require the child's parent to pay for the services.
17. **Instructor Requirements.** PROVIDER agrees that at all times each of its VPK instructor(s) and substitute instructor(s):
 - a. Has provided documentation to be maintained in the files of PROVIDER and COALITION documenting that the individual has undergone a Level 2 background screening within the previous five (5) years in accordance with section 435.04, F.S., including a federal (Federal Bureau of Investigation) and state (Florida Department of Law Enforcement) screening which demonstrates that the individual is not ineligible to act as a VPK instructor;
 - b. Is eligible to be employed as a VPK instructor in accordance with section 435.06, F.S.;
 - c. Is not ineligible to teach in a public school because his or her educator certificate is suspended or revoked;
 - d. Is qualified to act as a VPK instructor or substitute in accordance with sections 1002.55, 1002.61 and 1002.63, F.S.
18. **VPK Class Staffing.** PROVIDER agrees to maintain proper staffing as required by VPK statutes. A properly credentialed instructor must be present for all VPK classes. For school-year

classes that are composed of 12-20 children, an additional adult instructor must be present who is eligible to work in the VPK provider's setting. The VPK class size shall not exceed the approved capacity of the physical space where instruction is provided.

19. **Substitute Instructors.** PROVIDER agrees that substitute instructors who meet the requirements of Rule 6M-8.410, F.A.C. may replace a lead VPK instructor, when the VPK lead instructor is not present at the facility. The time that any substitute instructors that do not meet the credentials of a lead instructor may replace a lead instructor is limited to 30 percent of the VPK Program's total instructional hours in a VPK class.
20. **Prohibited Forms of Discipline.** In accordance with s. 1002.55(5), F.S., PROVIDER agrees to implement minimum standards for child discipline practices that are age-appropriate and consistent with the requirements in s. 402.305(12), F.S. Such standards must provide that children not be subjected to discipline that is severe, humiliating or frightening. The discipline must not be associated with food, rest or toileting. Spanking or any other form of physical punishment is prohibited. Children may not be denied active play as a consequence of misbehavior.
21. **Statewide Information System.** PROVIDER agrees to utilize the statewide information system as referenced in s. 1002.82(2)(n), F.S., to submit information and updates regarding the VPK Program. The PROVIDER shall execute this Contract on the Provider Portal found on <https://providerservices.floridaearlylearning.com>.
22. **Rilya Wilson Act and At-Risk Children.** PROVIDER agrees to abide by the provisions of the "Rilya Wilson Act" (s.39.604,F.S.) for each at-risk child under the age of school entry who is enrolled in the Voluntary Prekindergarten Education Program.
23. **VPK Logo.** PROVIDER may use the registered VPK logo in conjunction with the operation of the VPK program in advertisements, letterhead, educational and promotional materials. PROVIDER agrees to comply with the VPK Logotype Usage and Brand Guidelines (Form OEL-VPK 20B) and must cease use of the VPK logo once services under this contract are suspended or terminated. Form OEL-VPK 20B can be found at the following web address: [http://www.floridaeearlylearning.com/Content/Uploads/floridaeearlylearning.com/files/VPK/Form_OELVPK%2020B_Final_ADA%20\(1\)_2.pdf](http://www.floridaearlylearning.com/Content/Uploads/floridaeearlylearning.com/files/VPK/Form_OELVPK%2020B_Final_ADA%20(1)_2.pdf)

24. Provider Deliverables

Deliverable	Provider Type	Task and Activities	Due Date
VPK instructional hours; 540 for school year programs and/or 300 for summer programs	Private and Public	Child enrollment activities per paragraph 9	For the term of this Contract
		Implementation of curricula per the requirements in paragraph 12	
		Instructor Requirements per paragraphs 17-19	

VPK Child Attendance	Private and Public	Completion of Child Attendance and Parental Choice Certificate forms (OEL-VPK 03S and OEL-VPK 03L) per paragraph 37	Monthly
		Monthly Certification of Child Attendance by Provider per paragraph 43	
		Certification of annual cumulative child attendance per paragraph 41	
Information change notification	Private and Public	Compliance with notification requirements per paragraph 63	See paragraph 63
Liability insurance notification	Private	Notification of cancellation of changes to general liability coverage	Within 10 calendar days of cancellation or changes to general liability coverage
Implementation of VPK pre- and post-assessment	Private and Public	Administration of Assessment Period One items per paragraph 11	Within the first 30 calendar days of the VPK class schedule
		Submission of Assessment Period One data per paragraph 11	No later than first 45 calendar days of the VPK class schedule
		Administration of Assessment Period Three items per paragraph 11	Within the last 30 calendar days of the VPK class schedule
		Submission of Assessment Period Three data per paragraph 11	No later than 15 calendar days after the last day of the VPK class schedule

IV. COALITION RESPONSIBILITIES

25. **Forms Approved.** COALITION has reviewed the documents submitted by PROVIDER and, based on the information submitted, has determined that PROVIDER has completed the forms, meeting necessary requirements established in ss. 1002.55(3)(h), 1002.61(8), or 1002.63(8), F.S., as applicable.
26. **Technical Assistance.** COALITION will offer technical assistance for providers on probation. The technical assistance will be designed to facilitate the development and implementation of an improvement plan. The technical assistance will be offered in a manner and schedule

prescribed by the coalition or school district.

27. **Child Eligibility.** COALITION has the responsibility for determining the eligibility of children enrolling in the VPK Program. COALITION will issue a *child certificate of eligibility* (Form OEL-VPK 02), as described in Rule 6M-8.201, F.A.C. or a *certificate of eligibility for reenrollment* (Form OEL-VPK 04), as described in Rule 6M-8.210, F.A.C., for each eligible child who's parent applies for the VPK program or a reenrollment through the Family Portal.
28. **Limitations on Authority.** COALITION shall not impose any requirement on PROVIDER that exceeds the authority provided under Chapter 1002, F.S., or rules adopted pursuant to Chapter 1002, F.S.

V. MONITORING, AUDITING, AND ACCESS

29. **Monitoring.** PROVIDER understands that the provisions of this Contract are required to fulfill its obligation to offer the VPK Program, and that COALITION or school district (as applicable) will monitor PROVIDER for compliance with the requirements of offering the VPK Program.
30. **Physical Access.** PROVIDER agrees to allow the Office of Early Learning and COALITION staff or sub-contractors immediate access to the facilities and spaces used to offer the VPK Program during normal business hours.
31. **Records Access.** PROVIDER agrees to allow COALITION staff or sub-contractors and the Office of Early Learning to inspect and copy records pertaining to the VPK Program during normal business hours and upon request by COALITION or the Office of Early Learning.

VI. MAINTENANCE OF RECORDS, DATA, AND CONFIDENTIALITY

32. **Record Confidentiality.** PROVIDER agrees to protect the confidentiality of child and family records. Information associated with the VPK Program shall only be made available in accordance with the restrictions of s. 1002.72, F.S. For the purposes of records of children enrolled in the VPK Program, this Contract is considered an interagency agreement for the purpose of implementing the VPK Program as described in s. 1002.72 (3)(a), F.S. Accordingly, to the extent that PROVIDER receives VPK records in order to carry out its official functions, PROVIDER must maintain and protect the data as required in s. 1002.72, F.S., and as explained below. Individuals and organizations eligible to receive records include PROVIDER, the parent, COALITION, Office of Early Learning, and other entities identified in s. 1002.72, F.S.
33. **Record Maintenance.** PROVIDER agrees to maintain records, including enrollment and attendance records for children funded by the VPK Program; records of each VPK child, VPK instructor, substitute instructor, or VPK director; and other fiscal records for audit purposes for a period of five (5) years from the date of the last payment for that fiscal year or until the resolution of any audit findings or any litigation related to this Contract, whichever occurs last. PROVIDER may maintain records in an electronic medium and if the PROVIDER does so, then the PROVIDER shall back up records on a regular basis to safeguard against loss.
34. **Record Transfer on Termination.** In the event that PROVIDER permanently ceases to offer the VPK Program before the conclusion of the retention period for VPK records as described in Paragraph 33, whether as a result of unilateral or mutual termination of PROVIDER's eligibility to offer the VPK Program or as a result of PROVIDER ceasing to do business, PROVIDER shall transfer all VPK records required to be maintained under Paragraph 33 to COALITION no later than the close of business on the day PROVIDER ceases to offer the

VPK Program. Failure to remit all VPK records required to be maintained will result in COALITION withholding final payment until the requirements of this paragraph are met.

VII. COMPENSATION AND FUNDING

35. **Notification of Enrollment.** PROVIDER agrees that it will not receive payment until the provider has entered the certificate of eligibility number into the Provider Portal and the coalition has in turn approved the enrollment of the child through the provider portal.
36. **Attendance Documentation.** PROVIDER agrees to document the daily attendance, to certify the monthly attendance, and to certify the annual cumulative attendance of each child admitted to PROVIDER's VPK Program class(es) in accordance with rules of the Office of Early Learning. PROVIDER agrees that, after the annual cumulative attendance has been certified, the certified annual cumulative attendance may not be disputed for payment purposes.
37. **Parent Attendance Certification.** PROVIDER agrees to require that the parent of each child in the VPK Program verify, each month, the child's attendance on the prior month's certified child attendance, in accordance with the requirements of s. 1002.71(6)(b)2., F.S. PROVIDER agrees to maintain the Child Attendance and Parental Choice Certificates (Forms OEL-VPK 03L or OEL-VPK 03S) which have been signed each month by a parent for each child admitted into PROVIDER's VPK Program class(es) in accordance with the rules of the Office of Early Learning.
38. **Direct Deposit.** PROVIDER agrees to provide information necessary to facilitate direct deposit in order to receive VPK reimbursement for services rendered. PROVIDER agrees to provide alternative reimbursement arrangements if PROVIDER chooses to opt out of Direct Deposit, however the reimbursement may be delayed up to 21 calendar days should the PROVIDER choose to opt out.
39. **Payment Rate.** PROVIDER understands that payments for each child may not exceed the amount of funding for one full-time equivalent (FTE) student, as established by the Florida Legislature, except for extreme hardship reenrollment circumstances described in Rule 6M-8.210, F.A.C. The amount of funding for one FTE student is calculated by multiplying the base student allocation provided in the General Appropriations Act by the county's district cost differential. The formula for FTE calculation is subject to revision by the Legislature during the course of the program year. In the event that a change of ownership or transfer of a VPK program has occurred and payment, including advance payment, has been made, the succeeding VPK provider shall not receive funding, that combined with the funds already dispersed to the preceding VPK provider(s), would exceed the funding for one full-time (FTE) for each child enrolled.
40. **Advance Payment Option.** PROVIDER understands that PROVIDER will receive monthly payments in accordance with the rules of the Office of Early Learning. PROVIDER further understands that PROVIDER may elect to receive monthly advance payments based on the number of children enrolled in the PROVIDER's VPK Program class(es) by checking the appropriate box for each program:

School Year Program

☐ PROVIDER elects to receive monthly advance payments for the school year program and understands that advance payments will be reconciled and adjusted in accordance with the rules of the Office of Early Learning.

☒ PROVIDER elects **not** to receive monthly advance payments for the school year program.

or

☐ PROVIDER does not intend to offer the school year program.

Summer Program

☐ PROVIDER elects to receive monthly advance payments for the summer program and understands that advance payments will be reconciled and adjusted in accordance with the rules of the Office of Early Learning.

☒ PROVIDER elects **not** to receive monthly advance payments for the summer program.

or

☐ PROVIDER does **not** intend to offer the summer program.

41. **Final Payment.** PROVIDER understands that COALITION will not issue a final payment to PROVIDER for the VPK program year until PROVIDER certifies the annual cumulative attendance of each child enrolled in PROVIDER's VPK Program in accordance with the rules of the Office of Early Learning.
42. **Overpayment.** PROVIDER agrees that, if the end-of-year reconciliation of payments reveals that PROVIDER received payments in excess of the amount owed to PROVIDER, COALITION will offset the overpayment against the final payment owed to PROVIDER for the program year and any future payments issued to PROVIDER for early learning programs. If PROVIDER ceases to offer early learning programs before the overpayment is fully offset, PROVIDER agrees to return the funds it was overpaid. If PROVIDER fails to return the funds it was overpaid, PROVIDER will be subject to collection efforts. The PROVIDER understands that in the event where the EIN has changed or a change of ownership has occurred and the previous owner has not completed repayment, the PROVIDER accepts financial responsibility for any outstanding balance as a result of the cumulative attendance recorded for each child enrolled in the VPK program.
43. **Attendance Documentation Submission.** PROVIDER agrees to submit monthly attendance certification in accordance with Rule 6M-8.305, F.A.C., for payment. PROVIDER agrees to

submit all required attendance records to COALITION on or before the 3rd business day of each month. If the due date falls on a holiday, PROVIDER agrees to submit all required attendance records to COALITION on the preceding business day. Records submitted late will be processed and paid in the next payment cycle.

44. **Reimbursement Summary Review.** PROVIDER agrees to review the reimbursement summary provided with the monthly reimbursement statement. PROVIDER agrees to report to COALITION any discrepancy, overpayment, or underpayment within sixty (60) calendar days of transmission of the reimbursement summary.
45. **Closures.** PROVIDER agrees compensation for temporary closures will be handled in accordance with Office of Early Learning Rule 6M-8.204(5), F.A.C.
46. **Disallowed Costs.** PROVIDER understands expenditures submitted for reimbursement shall be disallowed if PROVIDER does not adhere to the provisions governing the VPK Program as described in paragraph 5. Any disallowed expenditure may be deducted from any future reimbursement. PROVIDER agrees to return to COALITION any funds received as a result of error or overpayment or disallowed cost. If PROVIDER ceases to offer the VPK Program before the payment is fully recovered, PROVIDER agrees to return the funds it was overpaid. If PROVIDER fails to return the funds it was overpaid, PROVIDER will be subject to collection efforts and fraud restitution.
47. **Head Start Agencies.** If PROVIDER is a Head Start Agency, PROVIDER understands that, in accordance with federal law, PROVIDER's Head Start programs must be "in addition to, and not in substitution for, comparable services previously provided without Federal assistance." (42 U.S.C., s. 9835(c))
48. **Title 20 Schools.** If PROVIDER receives federal funds under Title 20, United States Code, ss. 6311-6322, PROVIDER understands that, in accordance with federal law, PROVIDER may use "Federal funds to supplement, [but] not [to] supplant non-Federal funds." (20 U.S.C., s. 6314(a)(3)(B)).

VIII. PROVISIONS FOR PROVIDER PROBATION

49. **Readiness Rates.** PROVIDER understands that, in accordance with s. 1002.69(5), F.S., the Office of Early Learning will annually issue kindergarten readiness rates to each PROVIDER. PROVIDER understands that if it, or any of its providers listed in Exhibit 1, receives a kindergarten readiness rate which falls below the minimum readiness rate established by the Office of Early Learning, in accordance with s. 1002.67(4)(c)1., F.S., PROVIDER or any of its PROVIDERS listed in Exhibit 1 will be placed on probation and must submit an improvement plan and/or annual progress report for approval to either the school district or COALITION in accordance with rules adopted by the Office of Early Learning or be removed from eligibility to offer the program type for five (5) years. In the event that PROVIDER fails to meet the minimum readiness rate for a program type (school-year or summer) three consecutive times, in accordance with s. 1002.67(4)(c)3, F.S., PROVIDER will be removed from eligibility to offer the program type for five (5) years unless PROVIDER is granted a good cause exemption by the Office of Early Learning. If a PROVIDER is removed from summer eligibility, then this Contract is considered void for that PROVIDER's summer program type of the program year.
50. **Probation.** PROVIDER understands that in accordance with s. 1002.67(4)(c)2, F.S., PROVIDER on probation must continue the corrective actions in its improvement plan, including the use of an approved curriculum or a staff development plan, until PROVIDER

meets the readiness rate. Failure to do so will result in the termination of PROVIDER's contract and the PROVIDER losing eligibility to deliver the VPK Program for five (5) years.

IX. FINANCIAL CONSEQUENCES

- 51. Financial Consequences.** As a result of PROVIDER's failure to provide the minimum level of services required by this Contract, COALITION shall temporarily withhold reimbursement, disallow all or part of services not in compliance with the terms of this Contract, or terminate the Contract.

X. NONDISCRIMINATION

- 52. Discrimination Prohibited.** PROVIDER agrees to comply with the antidiscrimination requirements of 42 U.S.C. s. 2000d, regardless of whether PROVIDER receives federal financial assistance. PROVIDER agrees not to discriminate against a parent or child, including the refusal to admit a child for enrollment in the VPK Program, in violation of the antidiscrimination requirements.

XI. TERMINATION AND NONCOMPLIANCE

- 53. Noncompliance Determination and Corrective Action Notice.** If COALITION determines PROVIDER has failed to comply with the provisions governing the VPK Program as described in paragraph 5. or the requirements of this Contract, and COALITION concludes that corrective action will resolve the failure to comply, COALITION must notify PROVIDER in writing. ("Corrective action" means implementation of specific action(s) designed to correct the failure to meet a specific requirement.) The notice must identify the specific requirement(s) which PROVIDER failed to meet and describe how PROVIDER failed to meet each requirement. In addition, the notice must provide a detailed description of any required corrective action and set a deadline for completion of the corrective action. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 60. Upon determining that the PROVIDER has completed the corrective action, the COALITION shall notify the PROVIDER in writing. If the PROVIDER has not satisfactorily implemented its corrective actions by the end of this Contract, the PROVIDER will still be held accountable for implementing the remainder of the corrective actions if the PROVIDER remains eligible to deliver VPK and executes a new contract with the COALITION.

- 54. Termination for Cause.**

a. Basis of Termination for Cause. PROVIDER agrees that COALITION has the right to terminate this Contract for cause at any time. The following are grounds for termination for cause: (a) Action, or lack of action, which threatens the health, safety or welfare of children; or cited for a Class I violation by the Department of Children and Families or local licensing agency as applicable (b) The material failure to comply with one or more of the terms of this Contract, including failure to implement corrective action; (c) The refusal to accept any notice described under this Contract which COALITION is required to send to PROVIDER; or (d) Reasonable or probable cause for COALITION to suspect that fraud has been committed by PROVIDER as described in paragraph 59.

b. Notice of Termination for Cause. In order to terminate PROVIDER for cause, COALITION must send a written notice of termination for cause to PROVIDER. Such notice must be sent, with proof of delivery, at least five (5) business days before termination. The notice must state the date of, and the specific basis for, termination. Finally, the notice must

state that PROVIDER may request a review of the determination as described in paragraph 60. Notwithstanding PROVIDER's refusal of delivery of the notice, this Contract shall be terminated on the date identified in the notice. COALITION shall document any refusal of delivery.

55. Emergency Termination. COALITION must immediately terminate this Contract on an emergency basis upon a notification by the Department of Children and Families (DCF) or local licensing agency or accreditation body actions or inactions of a PROVIDER that pose an immediate and serious danger to the health, safety, or welfare of children. COALITION will terminate this Contract on an emergency basis by sending PROVIDER written notice of emergency termination at least twenty-four (24) hours prior to termination. The written notice must specifically state the basis of COALITION's emergency termination. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 60.

56. Revocation of Eligibility.

a. In accordance with s. 1002.67(4)(b), F.S., if PROVIDER's Contract is terminated under paragraph 53 or 54, COALITION may revoke PROVIDER's eligibility to deliver the VPK Program for a period of five (5) years. The only statutorily authorized period of revocation is for five (5) years (s.1002.67(4), F.S.). In determining whether to revoke PROVIDER'S eligibility, the COALITION shall consider the following factors: the severity of the PROVIDER'S actions leading to the termination of the contract, the health, safety and welfare of children enrolled at the PROVIDER, the financial impact of the PROVIDER'S actions, the impact that the revocation would have upon the local community, consistency with COALITION'S actions against other PROVIDERS for similar violations of the Contract or program requirements, the length of time that PROVIDER provided services under the contract with the COALITION, and whether the PROVIDER had previously violated the terms of this Contract and prior contracts with the COALITION. COALITION shall provide notice of its intent to revoke PROVIDER'S eligibility at the same time that it provides written notice of intent to terminate the contract to PROVIDER.

b. The PROVIDER agrees that in the event that this contract is terminated under the provisions of paragraphs 54 or 55, and the PROVIDER's eligibility is not revoked for a period of five (5) years under paragraph 56 part a, the parties may not enter into another contract for VPK services for the remainder of the contract term of this contract.

57. Termination of Contract by Provider. PROVIDER and COALITION may agree to terminate this Contract by mutual consent or PROVIDER may unilaterally terminate this Contract at will. Written notice of termination must be given at least thirty (30) calendar days before the termination date in order for the COALITION to make alternative arrangements for uninterrupted services for children served under this Contract. If sufficient notice of termination is not provided, COALITION may refuse to issue the final reimbursement payment to PROVIDER. If PROVIDER unilaterally terminates this Contract during the pendency of an inquiry due to suspected noncompliance with part V or part VI of chapter 1002, of the Florida Statutes or chapter 6M-4, 6M-8, or rules 6A-1.09433 and 6A-6.03033, F.A.C., the COALITION may revoke the PROVIDER'S eligibility to offer the VPK program for a period of 5 years in accordance with s. 1002.67(4) and 1002.88(2), F.S. if the noncompliance is upheld by the early learning coalition review committee.

58. Legislative Appropriation. Any obligation for payment under this Contract is contingent upon an appropriation by the Florida Legislature. If funds required to finance this Contract are

unavailable, COALITION shall terminate this Contract after providing written notice, with proof of delivery, at least twenty-four (24) hours before termination of this Contract. In the event of termination of this Contract under this paragraph, PROVIDER shall be paid for the documented VPK hours completed prior to termination of this Contract.

59. Fraud.

a. Suspension for Suspected Fraud. In accordance with s. 1002.91(4), F.S., COALITION may suspend or terminate PROVIDER from participation in the VPK Program when it has reasonable cause to believe that PROVIDER has committed fraud. PROVIDER may request a review of COALITION's determination to suspend PROVIDER as described in paragraph 59. This review shall be limited to a determination of whether the COALITION has reasonable belief fraud occurred. If suspended, PROVIDER shall remain suspended until the completion of any investigation by the Office of Early Learning, the Department of Financial Services, or any other state or federal agency, and any subsequent prosecution or other legal proceeding.

b. Termination for Fraud. In accordance with s. 1002.91(5), F.S., if PROVIDER, or an owner, officer, or board director thereof, is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., or is acting as the beneficial owner for someone who has been convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., the COALITION shall refrain from contracting with, or using the services of, PROVIDER for a period of 5 years. In addition, COALITION shall refrain from contracting with, or using the services of, any provider that shares an officer or director with a provider that is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S. for a period of five (5) years.

c. Termination for National Disqualification. In accordance with s. 1002.91(7), F.S., if PROVIDER is placed on the United States Department of Agriculture National Disqualified List, COALITION must terminate this Contract for cause. In addition, if PROVIDER shares an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List, COALITION must terminate this Contract for cause.

60. Due Process Procedures. PROVIDER may request a review of determinations made by COALITION under this Contract. Reviews will be conducted in accordance with Exhibit 2, Due Process Procedures. While a request for a review is being examined, PROVIDER is not required to implement corrective action. In accordance with s. 1002.75(1), PROVIDER may not offer any VPK Program services while a request for a review regarding termination of PROVIDER's VPK Statewide Contract is being examined.

61. Severability of Provider Location. If PROVIDER has executed this Contract on behalf of multiple locations and one or more of the locations is terminated pursuant to Section XI of this Contract, then in lieu of re-executing a new contract for the remaining locations, COALITION may modify Exhibit I to indicate which location(s) previously part of this Contract has been removed by striking through the location(s), initialing and dating in the "official use only" column. COALITION shall provide a copy of Exhibit 1 showing any stricken locations to PROVIDER. This Contract will remain in force and effect as to all locations in Exhibit 1 which are not stricken.

62. Litigation and Venue. In the event that PROVIDER believes that this Contract has been inappropriately terminated, or in the event of a breach of this Contract, any available remedies may be pursued in a court of competent jurisdiction. COALITION and PROVIDER agree that

any litigation related to this Contract which is brought by COALITION or PROVIDER will be brought in a county within COALITION's geographical service area.

XII. NOTIFICATION

- 63. Information Change Notification.** PROVIDER agrees that it will comply with each of the following notification requirements:
- a. Providing notice of class transfers of children at the same provider location within fourteen (14) calendar days;
 - b. Providing notice of changes to information provided on Forms OEL-VPK 10, OEL-VPK 11A, and OEL-VPK 11B within fourteen (14) calendar days after the information changes in accordance with Rule 6M-8.300, F.A.C.;
 - c. Submitting documentation demonstrating temporary closure by the close of business on the first day that a closing occurs and submitting documentation demonstrating subsequent reopening within two (2) business days after reopening;
 - d. Providing notice and documentation specifying reasons for dismissal of children within fourteen (14) calendar days;
- 64. CCR&R Participation.** PROVIDER agrees to provide program and business information annually for inclusion in the Child Care Resource and Referral (CCR&R) Network and is responsible for ensuring that COALITION has up-to-date business and contact (including emergency contact) information. This information shall be provided in the Provider Portal.
- 65. Unusual Incident Notification.** PROVIDER agrees to report unusual incidents to COALITION by no later than the close of business on the next business day of the unusual incident and to submit a written report to COALITION within three (3) business days from the date of the incident. For licensed providers, sending a copy of the incident report submitted for DCF to COALITION shall constitute compliance with this paragraph. An unusual incident is any significant event involving the health and safety of children under PROVIDER's care. Examples of unusual incidents include: accusations of abuse or neglect against PROVIDER or PROVIDER's staff; the injury of a child which requires professional medical attention at PROVIDER's site or written notification from the child's parent that the child received professional medical attention; and when PROVIDER receives notice of litigation where PROVIDER is a named party or defendant that relates to PROVIDER's operation of VPK services.
- 66. Notification of Disqualification or Public Assistance Fraud.**
- a. PROVIDER shall notify COALITION within five (5) calendar days if PROVIDER is placed on the United States Department of Agriculture National Disqualified List, or if PROVIDER shares an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List.
 - b. PROVIDER shall notify COALITION within five (5) calendar days if PROVIDER, or an owner, officer, or board director thereof, is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., or is acting as the beneficial owner for someone who has been convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S.

XIII. INDEMNIFICATION

67. **Indemnification.** PROVIDER shall be fully liable for and indemnify, defend and hold harmless COALITION, Office of Early Learning and all of their officers, directors, agents, contractors, subcontractors and employees from and against any and all third-party claims, suits, actions, damages, judgments and costs that arise whether in law or in equity, from any of the PROVIDER's agents, subcontractors or employees' acts, actions, neglect or omission during the performance or operations under this Contract or any subsequent modification thereof. This includes attorney's fees and costs. This indemnification holds whether liability is direct or indirect and whether damage is to any person or real or personal tangible or intangible property. If PROVIDER is a state agency or a subdivision thereof, as defined in s. 768.28(2), this paragraph is limited to the extent permitted by s. 768.28, F.S.

XIV. SEVERABILITY

68. **Severability.** If any provision of this Contract is held to be unenforceable by a court of competent jurisdiction, the remaining terms and conditions remain in full force and effect.

XV. AMENDMENTS

69. **Only Authorized Amendments.** Only authorized attachments, amendments, or supplements to this Contract are authorized or permitted including those specifically incorporated by reference in this form, such as Exhibit 1, Provider Location List; Exhibit 2, Due Process Procedures; Form OEL-VPK 20A, Amendment to the Statewide Voluntary Prekindergarten Provider Contract; and Form OEL-VPK 20PP or Form OEL-VPK 20PS, as described in paragraph 7.

XV. EXECUTION OF CONTRACT

In accordance with ss. 1002.55(3)(i), 1002.61(3)(b), and 1002.63(3)(b), F.S., PROVIDER has caused this Contract to be executed as of the date set forth in Paragraph 1. By signing below, PROVIDER hereby certifies that PROVIDER has read and understood this Contract. PROVIDER certifies that all information provided is true and correct and agrees that noncompliance with the requirements of the VPK Program, which include the requirements of this Contract, and all Exhibits and authorized attachments, shall result in corrective action, withholding of funds, or termination of this Contract at the discretion of COALITION, in accordance with Section XI.

Warranty of Authority. Each person signing this contract warrants that he or she is duly authorized to do so and to bind the respective party to the contract.

Lisa A Koburger

Lisa A Koburger

**Signature of President/Vice President/
Secretary/Officer/Owner/Principal/or Other
Authorized Representative**

Print Name

☒ By Electronic Signature

VPK/Pre-K Coordinator

7/29/2020 2:15:21 PM

Title

Date

**Provider's Additional Signatory (If required
by the Provider)**

Print Name

☐ By Electronic Signature

Title

Date

**Provider's Additional Signatory (If required
by the Provider)**

Print Name

☐ By Electronic Signature

Title

Date

COALITION has caused this Contract to be executed as of the date set forth in Paragraph 1.

Brittney Spangler

Brittney Spangler

**Signature of Authorized Coalition
Representative**

Print Name

☒ By Electronic Signature

Senior Director of Programs

7/29/2020 2:31:28 PM

Title

Date

Exhibit 1: Provider Location List

Provider Legal Name: Baker County School Board (doing business as) Baker County Pre-K/Kindergarten Center -L

If PROVIDER is executing this Contract on behalf of one physical location, mark this Exhibit "Not Applicable" in the box below.

☒ Not Applicable

If PROVIDER is a school district executing a single Contract on behalf of multiple public school VPK providers or if PROVIDER is executing a single Contract on behalf of multiple private VPK sites within COALITION's service area, PROVIDER shall complete a Provider Location List in a table format with the following columns:

- A. Location Number (optional)
- B. Location Legal Name
- C. Doing Business As Name (if applicable)
- D. Physical Address
- E. Employer Identification Number (EIN)
- F. School Year (Y/N)
- G. Summer (Y/N)
- H. Official Use Only (for coalition use)

Exhibit 2: Due Process Procedures

Provider Legal Name: **Baker County School Board**

1. Purpose of Exhibit. Early Learning Coalitions are responsible for the local implementation of early learning programs funded with state and federal funds, such as the School Readiness Program and Voluntary Prekindergarten Education Program. Providers of such early learning programs may request a review of determinations made by an Early Learning Coalition in accordance with the due process procedures described below.

2. Request for Review Hearing. If a provider disputes any action taken by the Coalition pursuant to the terms of the Statewide Voluntary Prekindergarten Provider Contract, the provider may request a review hearing in writing by sending it to the contact person listed in the Coalition's action. A review hearing is a "meeting" for the purposes of the Sunshine Law which is subject to public notice. During a review hearing, the provider will have a reasonable opportunity to address Coalition staff-persons or sub-contractor staff regarding the Coalition's action and to present supporting evidence before a Review Hearing Committee. Provider may have an attorney present at the review hearing to represent or advise the provider.

a. Content of Request for Review Hearing. The request for review hearing must state: the name and contact information of an individual authorized to provide information and binding responses on behalf of provider; the specific action by the Coalition that the provider disputes, the specific reasons for the provider's belief; and whether the provider will be represented by an attorney or another individual during the review hearing.

b. Request Time. The provider's request for a review hearing must be submitted in writing to the Coalition within five (5) business days of receipt of notice of the determination which the provider believes to be incorrect.

c. Supporting Documentation. The provider must send copies of any written documentation supporting the claims of the provider. Examples of relevant documentation may include, but are not limited to, attendance documentation, notarized attestations from parents, documentation from licensing or accrediting bodies, documents demonstrating dates of information submission, and a proposed corrective action plan.

3. Implementation of Review. If the Coalition receives a request for review hearing from the provider, the Coalition must address the request by taking the following steps.

a. Assignment of Review Hearing Committee. Within three (3) business days of receipt of a request for review hearing, the Coalition must assign a Review Hearing Committee to complete the review. The Review Hearing Committee must be composed of at least three but no more than five members of the Coalition Board. The Chair of the ELC shall appoint the Review Hearing Committee and shall name the chair of the committee. At least one of the members must be a mandatory member as set forth in section 1002.83(4) and at least one other member shall be one of the provider representative members. If all attempts have been made by the Coalition to schedule among the selected Review Hearing Committee members potential dates for the hearing and neither provider representative from the Coalition Board is available, then the requirement for a provider representative will be waived for this hearing and the minutes of the Review Hearing Committee will document that the Coalition made every attempt to have a provider representative member included but was unable to do so for this hearing.

b. Response to Request for Review Hearing. Within five (5) business days of receipt of the request for review hearing, the Coalition must respond to the provider in writing, return receipt requested. The notice must include at least three (3) proposed dates and times for the review hearing which must be within forty-five (45) days of the date of receipt of the request for review hearing. The notice must also state that the review hearing may be conducted in person at a location designated by the Coalition or via any method of telecommunications, as long as the public is given reasonable access to observe and, when appropriate, participate. Finally, the notice must state whether or not all of the Coalition staff persons or sub-contractor staff whom the provider wishes to have present during the hearing will be made available. If any individual who the provider requested to have present is not available, the Coalition must make available an individual who is qualified to address the subjects the provider wished the individual to address.

c. Date and Location Selection. Within five (5) business days of receipt of the response to a request for review hearing, the provider must inform the Coalition of the date and time which it selects for the review hearing and whether the provider will attend the meeting in person or via a method of telecommunication. Within five (5) business days of receipt of the response to a request for review hearing, if the provider is unable to attend any of the proposed dates and times for the review hearing, the provider must submit written notice which states the specific reasons that provider is unable to attend and must contact the Coalition to select a mutually agreed upon date for the review hearing. If the provider does not inform the Coalition of the date and time within the required time period, then the process is considered complete and the request is denied.

d. Conducting the Review Hearing. The Review Hearing Committee shall assess the claim(s) the provider made in its request for review by examining all information and documentation submitted by the provider. The provider must be given a reasonable opportunity to question Coalition staff-persons or sub-contractor staff regarding the determinations of the Coalition and to present evidence before the Review Hearing Committee. The Coalition will also be provided a reasonable opportunity to submit evidence to rebut any claims made by the provider.

e. Notice of Review Hearing Committee Decision. Following completion of the presentation by the provider and the Coalition, the Review Hearing Committee will vote regarding each of the provider's claims. The decision of the Review Hearing Committee is final. In its' deliberations, the Review Hearing Committee must determine:

- i. If the determination made by the Coalition was correct, in whole or in part, or incorrect.
- ii. If no part of the determination made by the Coalition was correct, then the provider is not required to take further action.
- iii. If any part of the determination made by the Coalition is correct, the Committee must identify the portion(s) determined to be correct and as applicable, decide:
 - A. If corrective action is necessary, that the provider must take corrective action in regard to the part(s) which the Review Hearing Committee determines to be correct; and the revised deadlines for completion of the corrective action (s); or
 - B. If the provider's eligibility to offer the Voluntary Prekindergarten Education

Program will be terminated, the date of termination.

f. Notice of Review Hearing Conclusion. The Chair of the Review Hearing Committee shall ensure a written notice of the review hearing conclusion is prepared. The written notice must state the outcome of the Review Hearing Committee's vote regarding each of the provider's claims. In addition, the notice must specifically state the reasons supporting the Review Hearing Committee's conclusions. The dates for either corrective action to be completed, or termination of eligibility to offer the Voluntary Prekindergarten Education Program shall be included in the notice. The Chair of the Review Hearing Committee shall approve the notice and ensure it is made public within ten business days of the conclusion of the Review Hearing.



**STATE OF FLORIDA
STATEWIDE VOLUNTARY PREKINDERGARTEN
PROVIDER CONTRACT
PRIVATE PROVIDER ATTACHMENT FORM OEL-VPK 20PP**

I. PARTIES AND TERMS OF CONTRACT ATTACHMENT

1. **Parties.** This document is executed as an Attachment to the Contract made and entered into the 24th day of July, 2020, by and between the Early Learning Coalition of North Florida/Episcopal Children's Services (herein referred to as "COALITION"), and Baker County School Board (herein referred to as "PROVIDER"), (doing business as, if applicable) Baker County Pre-K/Kindergarten Center -L with its principal offices located at 362 South Blvd E Macclenny, FL 32063.
2. **Provider Type.** This attachment is designed for use by private providers. PROVIDER must check the box to indicate PROVIDER type:
 - ☒ A child care facility licensed under s. 402.305, F.S.
 - ☐ A family day care home licensed under s. 402.313, F.S.
 - ☐ A large family child care home licensed under s. 402.3131, F.S.
 - ☐ A nonpublic school exempt from licensure under s. 402.3025(2), F.S., that also either holds a current Gold Seal Quality Care designation under s. 402.281 F.S., or accredited by an accrediting association under s. 1002.55(3)(b)1., F.S.
 - ☐ A faith-based child care provider exempt from licensure under s. 402.316, F.S., that also either holds a current Gold Seal Quality Care designation under s. 402.281 F.S., or accredited by an accrediting association under s. 1002.55(3)(b)1., F.S.

II. PRIVATE PROVIDER REQUIREMENTS

3. **Additional Provisions.** PROVIDER understands that the following provisions of this Attachment are required in addition to those in the Contract to fulfill its obligation to offer the VPK program, and that COALITION will monitor PROVIDER to ensure the conditions of offering the VPK program are met. Failure on the part of PROVIDER to comply with these provisions may result in the termination of this Contract by COALITION and PROVIDER's ineligibility to offer the VPK program for five (5) years.
4. **VPK Director.** At each VPK site, PROVIDER agrees that it has a prekindergarten director, for the majority of hours in which VPK instructional hours are being delivered, as required by s. 1002.57, F.S., who has one of the following credentials:
 - a. A child care facility director credential approved by the DCF under s. 402.305(2)(f), F.S., if the child care facility director credential was issued before December 31, 2006; or
 - b. A VPK director credential approved by the Office of Early Learning under s. 1002.57, F.S., if the child care facility director credential is issued after December 31, 2006.

5. **Coalition Access.** PROVIDER must permit COALITION, COALITION's representative or agent, or the Office of Early Learning, at any reasonable time, to enter PROVIDER's VPK program site(s) to verify PROVIDER's compliance with the requirements of the VPK program. This paragraph does not convey authority to COALITION, COALITION's representative or agent, or the Office of Early Learning to enforce licensing requirements established by the DCF, accreditation requirements established by PROVIDER's accrediting organization, or impose any requirement beyond the requirements of statute, rule, and this Contract, as applicable.

III. INSURANCE REQUIREMENTS

6. **Liability Insurance.** If PROVIDER is not a state agency or a subdivision thereof, it certifies to maintain general liability insurance and provide the COALITION with written evidence of the coverage, including coverage for transportation of children if VPK children are transported by the PROVIDER. The insurance policy must provide for a minimum of \$100,000 of general liability insurance coverage per occurrence and a minimum of \$300,000 general aggregate coverage, unless the Office of Early Learning has authorized a lower limit, as per s. 1002.55(3)(j), F.S. PROVIDER must name COALITION as a certificate holder and as an additional insured.
7. **Notification of liability coverage changes.** PROVIDER agrees that it will provide notice to COALITION within 10 calendar days of cancellation or changes to general liability coverage required in this Contract in accordance with s. 1002.55(3)(j), F.S. The general liability insurance must remain in full force and effect for the entire period PROVIDER is contracted with COALITION.
8. **Workers' Compensation and Reemployment Compensation Assistance.** In accordance with s. 1002.55(3)(k), F.S., PROVIDER agrees to obtain and maintain any required workers' compensation insurance under Chapter 440, F.S., and any required reemployment assistance or unemployment compensation coverage under Chapter 443, F.S.
9. **State Agencies and Subdivisions.** In accordance with section 1002.55(3)(l), F.S., if PROVIDER is a state agency or a subdivision thereof, as defined in s. 768.28(2), PROVIDER agrees to notify the coalition of any additional liability coverage maintained by the provider in addition to that otherwise established under s. 768.28, F.S.



Baker County Public Schools Support Services

Sherrie Raulerson, Superintendent of Schools

392 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerk12.org

Fax: (904) 259-2825



DATE: May 18, 2021

TO: Sherrie Raulerson, Superintendent

FROM: Teri Ambrose
Executive Director for Support Services *MAA*

RE: Blackboard, Inc.

Please request Board approval for the Blackboard, Inc. order form and agreement. This is a renewal for our website hosting, website support and additional templates for website creation.

If you have any questions, please let me know. Thank you for your assistance in this matter.

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McInarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

VOID IF EXECUTED AFTER: May 31, 2021
CUSTOMER: Baker County School District

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **Baker County School District** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Blackboard Master Agreement located at <http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary				
Qty	Product Code	Product or Service	Initial Term Period #1 Effective Dates	Initial Term Period #1 (USD)
8	WCM-ESSN	BLACKBOARD WCM ESSENTIAL, 1 - 2,000 Users	01-Jul-2021 - 30-Jun-2022	\$10,400.00
1	WCM-CRT-MW-SGLP	CREATIVE: MYWAY PREMIUM SINGLE TEMPLATE	01-May-2021 - 31-Mar-2022	\$3,000.00
1	WCM-ALY-IMPL-P	WCM ALLY IMPL BUNDLE, 4,001 - 8,000 Users	01-Jul-2021 - 30-Jun-2022	\$4,906.00
1	WCM-ALY-IMPL	ALLY IMPLEMENTATION FOR WCM		Included
1	WCM-ALY-CE	ALLY FOR WEB COMMUNITY MANAGER		Included
			Total	\$18,306.00

B. Terms

1. The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.
2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: May 01, 2021

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
2. Blackboard shall invoice Customer for the amounts due in respect of the first year of the Initial Term on or about July 01, 2021.
3. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

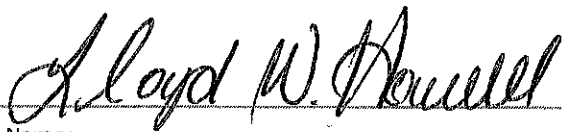
D. Special Provisions

Sales Approved: Rachel Gutierrez

Initial:

Customer: Baker County School District

Signature:



Name:

Lloyd W. Howell

Title:

District Network Specialist

Date:

5-17-21

Blackboard Inc.

Signature:



Name: Bill Jones

Title: Deputy General Counsel

Date: April 22, 2021

Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate "Pending" in the PO Number field.

PO Number: 901021065

PO Amount: 18,306.00

Attach PO or send PO to Operations@blackboard.com (Optional);

Attach Tax Exemption (Optional):

Invoicing

Send Invoices via email to:

1. Name: Wayne Howell
2. Name:
3. Name:

Email: Lloyd. Howell @ Baker k12.org
 Email:
 Email:

BLACKBOARD® Master Agreement for All Products and Services

The terms contained herein (the "**Master Agreement**") and any accompanying Blackboard ordering document (an "**Order Form**"), or the acceptance by Blackboard of an acknowledgement form or purchase order form referencing an Order Form incorporating these terms form the entire agreement ("**Agreement**") between the entity listed in any Order Form (hereafter, "**Customer**" or "**you**") and the Blackboard entity listed in any Order Form (hereafter, "**we**", "**us**" or "**Blackboard**"), with respect to the products and/or services listed in any Order Form ("**Products and Services**").¹

1. APPLICABILITY OF THIS MASTER AGREEMENT

This Agreement governs: (a) your rights to access and use software licensed on a term or perpetual basis ("**Software**"); (b) your rights to access and use software made available under a software-as-a-service delivery model for a term ("**SaaS Services**"); (c) your rights to support and/or maintenance services which you purchase or are otherwise entitled to receive other than Student Support Services ("**Support**"); (d) any professional services ("**Professional Services**"); (e) any managed hosting services, cloud hosting services or other hosting services ("**Hosting Services**"); (f) any hardware and/or firmware ("**Equipment**"); and (g) any student support services ("**Student Support Services**").

2. RIGHTS OF ACCESS AND USE.

2.1 License to Use SaaS Services or Hosting Services. With respect to SaaS Services or Hosting Services, for the Term (as defined in Section 9.1), we grant you a non-exclusive, non-transferable, non-sublicenseable license to access and use the SaaS Services (or, as applicable, Hosting Services) made available by Blackboard to you on a remote-access, subscription basis via the Internet solely in support of your operations.

2.2 License to Use Software Provided on a Perpetual or Term Basis. With respect to Software, for the Term, or where a license is specified as "perpetual", on an ongoing basis unless and until terminated as provided herein, we grant you a non-exclusive, non-transferable, non-sublicenseable, license to use the Software on a Designated Configuration solely in support of your operations. A "**Designated Configuration**" shall mean a configuration of hardware and software which is supported by us and on which the Software is operated by or for you, which may include a configuration on your premises or a configuration managed by us for you.

2.3 Evaluation License. If Customer is provided an Evaluation License, Blackboard grants you a limited, non-exclusive, non-transferable non-sublicenseable license to install and use one (1) Evaluation copy of the Software, SaaS Services or Hosting Services, as applicable, ("Evaluation License") subject to the obligations herein and solely in connection with your internal evaluation of the Software, SaaS Service or Hosting Services and not for any production or commercial purpose.

2.4 API License. If you are purchasing an application programming interface ("**API**") license, other than a Learn API as defined below, we grant you a limited, non-exclusive, revocable, non-sublicensable, non-transferable license to access each API set forth in the Order Form. The API(s) are provided in the form of a web service that enables a "connection" into our servers. We will provide you with the information necessary to enable your secure use of the API(s). You may not use or install the API(s) for any other purpose without our written consent, and may not copy, rent, adapt, disassemble, lease, assign, sublicense, reverse engineer, modify or decompile, the API(s) or any part thereof. We reserve the right to limit the number and/or frequency of API requests or take other actions necessary to protect the integrity of our services.

2.5 Authorized Users. You agree to only grant access to the SaaS Services, Hosting Services, and/or Software to those individuals defined in the Terms Applicable to Specific Products and Services, below ("**Authorized Users**").

2.6 License Restrictions. You may not use the Software, Hosting Services, or SaaS Services beyond the usage, storage or other applicable limitations set forth in the Agreement. In addition, unless otherwise expressly permitted in the Agreement, without our prior written consent, you will not: (i) permit any third-party to install, configure, access, use or copy all or any portion of the Software, Hosting Services, or SaaS Services; (ii) modify, reverse engineer, decompile, disassemble, distribute, create derivative works based on, copy or otherwise exploit all or any portion of the SaaS Services, Hosting Services, or Software except as expressly permitted by applicable law, rule or regulation ("**Law**"); (iii) sell, sublicense, rent, lease, or otherwise transfer rights to all or any portion of the SaaS Services, Hosting Services, or Software; (iv) use the SaaS Services, Hosting Services, or Software to operate in or as a time-sharing, outsourcing or service bureau environment or in any manner which supports the business of a third party; (v) obscure, remove or alter any intellectual property rights notices or markings on the SaaS Services, Hosting Services, or Software; or (vi) use the SaaS Services, Hosting Services, or Software in any manner which could (a) pose a security risk or (b) disable, overburden, damage, or impair the performance or operation of the computing environment on which the SaaS Services, Hosting Services, or Software are hosted (including where such use interferes with any other customer's use thereof).

2.7 Delivery. Delivery shall be deemed complete when Blackboard notifies you that you have the ability to access the Software, Hosting Services, or SaaS Services.

3. SUPPORT, SERVICE LEVEL AGREEMENTS, AND OVERAGES

If you license or are otherwise eligible to receive Support, or are eligible for service level agreements, or you exceed contract limits, such Support (or service level or overage rate, as applicable) will be provided as described in the Blackboard Customer Support Services Guide ("**Services Guide**") service level agreement, overages and/or specifications document located at <https://blackboard.secure.force.com/publicbarticleview?id=kA570000000PB0o> for the relevant Products and Services. As stated in these service level agreements or other Customer Support documents, overages may be charged for additional Customer usage beyond the applicable limitations, and for additional storage and/or bandwidth needed to support excess Customer usage. Our failure to satisfy a service level shall not be a breach of this Agreement and, your sole and exclusive remedy (if any) in such event shall be as expressly set forth in the applicable service level agreement. With respect to SaaS Services, you will receive, or we will make available for you to receive, all applicable updates, application packs, and releases that we make generally available during the Term. We reserve the right to discontinue any Product or Service during the Term for any reason, but in such even we will notify you and, as Customer's sole and exclusive remedy, Blackboard shall provide a pro rata refund for any unused portion of the Products and Services, as applicable.

4. PROPRIETARY RIGHTS

¹ If you have previously purchased products and/or services with Blackboard, unless expressly stated in the Order Form of this Agreement, your prior agreement(s) governing such products and/or services shall continue in effect with regard to such products and/or services, and this Agreement shall govern the Products and Services reflected in the Order Form of this Agreement.

4.1. Customer Property. Customer Property is and shall remain your sole and exclusive property. "Customer Property" means all graphic user interface, text, content, images, video, music, designs, products, computer programs, drawings, documentation and other materials of any kind posted, submitted, provided or otherwise made available to us by you or an Authorized User in connection with the Products and Services. Customer Property may also contain Personal Information which is defined in Section 5.

4.2. Blackboard Property. Subject to the limited rights expressly granted hereunder, we and our licensors or suppliers own all right, title and interest in and to each of the Products and Services, along with all related documentation, materials, content, and specifications, and all modifications, enhancements, improvements, and all derivative works thereto. We also retain all right, title and interest to any work product or other intellectual property developed and/or delivered in connection with our provision of any services or the performance of any obligations hereunder. Any intellectual property rights that we do not expressly grant to you are expressly reserved by us.

4.3. Blackboard Use of Customer Property. During the term of the Agreement, you grant to us, our affiliates, and our third-party service providers, solely to perform our obligations hereunder, a non-exclusive, royalty-free license to modify, reproduce, display, combine, copy, store, transmit, distribute, and otherwise use the Customer Property. You authorize, subject to the terms of the Agreement and to the extent permitted by Law, Customer Property to be accessed and processed by us, our affiliates, and/or our third-party service providers in countries other than the jurisdiction from which the Customer Property was originally collected.

4.4. Content Restrictions. You agree not to use any Product or Service to store, display, or transmit content that is deceptive, libelous, defamatory, obscene, racist, hateful, infringing or illegal, and to the extent Authorized Users exercise the rights granted to you under this Agreement, you represent and agree that you will ensure that such Authorized Users will also comply with the obligations applicable to such exercise set forth in this Agreement. We take no responsibility and assume no liability for any Customer Property that you, an Authorized User, or third party out of our control posts, submits, displays, or otherwise makes available via the Products or Services, and you agree that we are acting only as a passive conduit for the online distribution and publications of such Customer Property.

4.5. Removal of Content. If we determine in good faith that any Customer Property could (a) pose a material security risk, (b) be deceptive or perceived as libelous, defamatory, obscene, racist, hateful, or otherwise objectionable, or (c) give rise to (i) Blackboard liability, or (ii) a violation of Law or the terms or restrictions of the Agreement, then we may remove the offending Customer Property and shall notify you of such removal, suspend your and/or your Authorized Users' use of the Products and Services, and/or pursue other remedies and corrective actions.

4.6. Other Rights. You hereby grant to us the limited right to use your name, logo and/or other marks for the sole purpose of listing Customer as a user of the applicable Products and Services in our promotional materials unless and until you provide us a written request to discontinue such use.

4.7. DMCA Notice and Takedown Policy. It is our policy to respond to alleged infringement notices that comply with the Digital Millennium Copyright Act of 1998 (the "DMCA"), or similar regulations. If you believe that your copyrighted work has been copied in a way that constitutes copyright infringement and is accessible via the Products and Services, please notify our copyright agent as set forth in the DMCA, or applicable regulation. For your complaint to be valid under the DMCA, it must contain all the elements provided in 17 USC §512(c)(3) and be submitted to the following DMCA Agent: DMCA Notice, General Counsel, Blackboard Inc., 11720 Plaza America Dr., 11th Floor, Reston, Virginia 20190, Email: GeneralCounsel@blackboard.com, +1-202-463-4860.

5. PROTECTION OF PERSONAL INFORMATION

Both parties agree to uphold their responsibilities under Applicable Data Privacy Laws, including in the U.S., FERPA, the Protection of Pupil Rights Amendment (PPRA), and COPPA, as applicable. We agree to treat Personal Information as confidential, as described in the Data Processing Addendum ("DPA") available at <http://agreements.blackboard.com/bbinc/data-processing-addendum.aspx>. The DPA applies whenever Personal Information is Processed (as defined in the DPA) under the Agreement.

6. DATA SECURITY

We will implement commercially reasonable technical and organizational measures to ensure an appropriate level of security to protect Customer Property, including Personal Information. The security measures applied to Customer Property are described in Annex B of the DPA.

7. PROFESSIONAL SERVICES

7.1. If you purchase Professional Services, they shall be provided as described in any applicable attachment (such as a statement of work) or URL referenced in your Order Form and must be used within one (1) year of the annual Term in which they were purchased. We will assign employees and subcontractors with qualifications suitable for the Professional Services. We may replace employees and subcontractors in our sole discretion with other suitably qualified employees or subcontractors.

7.2. Security. While on Customer's premises, our employees and subcontractors will comply with all reasonable security practices prescribed by Customer to the extent that we have been notified in advance of such practices in writing. To the extent any employee or subcontractor is required to sign any waivers, releases or other documents as part of these security practices the terms thereof shall be invalid and have no effect against Blackboard, its employees or subcontractors.

8. FEES AND TAXES

8.1. Fees. In consideration for our performance under the Agreement, you agree to pay all fees required by the Order Form. We expressly reserve the right to change the fees payable under any Order Form with respect to any renewal of Products or Services by providing you with 30 days' advance notice of such change prior to the expiration of the then-current term or your right to decline to renew, whichever is earlier.

8.2. Excess Use Fees. Your use of the Products and Services is restricted to the use limitations set forth in the applicable Order Form or in the applicable support terms of the Agreement, and as further defined under each of the respective product terms below. Use in excess of these limitations is subject to additional fees and may be invoiced monthly by Blackboard. Any failure by Blackboard to timely invoice for any overages due under this paragraph shall not constitute a waiver of your obligation to pay such fees.

8.3. Late Fees. Interest may be charged on any overdue amounts at the lower of: (a) the highest permissible rate, or (b) 18% per annum, charged at 1.5% per month from the date on which such amount fell due until the date of payment, whether before or

after judgment. You acknowledge that any delay in payment may result in termination or interruption of the provision of the Products and Services at our sole discretion.

8.4. Taxes. Unless expressly provided in an Order Form, the fees hereunder do not include any sales, use, excise, import or export, value-added ("VAT"), goods and services ("GST"), or similar tax or interest, or any costs associated with the collection or withholding thereof, or any government permit fees, license fees or customs or similar fees ("Taxes") levied on the delivery of any Products and Services by us to you. You shall be responsible for payment of all Taxes associated with your purchases hereunder. If we have the legal obligation to pay or collect Taxes, you will be invoiced an additional amount in respect of the Taxes and you will pay within thirty (30) days after the date of the invoice unless you have provided a valid tax exemption certificate authorized by the appropriate taxing authority. If you are required by Law to withhold any amounts, then you shall timely pay the amount to the relevant tax authority and provide acceptable documentation evidencing your payment. We will be responsible for taxes based on our net income or taxes (such as payroll taxes) due from us on behalf of our employees.

8.5. Purchase Orders. You agree that if your internal procedures require that a purchase order be issued as a prerequisite to payment of any amounts due, you will timely issue such purchase order (the terms of which shall not control) and inform us of the number and amount thereof. You agree that the absence of a purchase order, other ordering document or administrative procedure may not be raised as a defense to avoid or impair the performance of any of your obligations under the Agreement, including payment of amounts owed under the applicable Order Form. Blackboard reserves the right to invoice for the value of the annual fees for any subsequent renewal period, even in the absence of an issued purchase order, where use of the Products and Services continue beyond the then-contracted term.

9. TERM AND TERMINATION.

9.1. Term. The term ("Term") is defined in the applicable Order Form referencing the Agreement.

9.2. Termination for Breach. If either party materially breaches any obligation under the Agreement, the non-breaching party may terminate the Agreement in its entirety, or, at the non-breaching party's option, it may terminate solely the relevant Product or Service pursuant to which such breach relates, provided in either case that such breach has not been corrected within thirty (30) days after receipt of a written notice of such breach. Notwithstanding the foregoing, Blackboard may terminate the Agreement immediately upon written notice to you if you materially breach the provisions of the license usage restrictions set forth in the Agreement. Except for termination rights in this section, the parties have no other right of early termination.

9.3. Effect of Termination. Upon termination of the Agreement or termination or expiration of any individual license, you and your Authorized Users will immediately cease access to the applicable Products and Services, and, unless such termination is due to Blackboard's uncured material breach, you will immediately pay us all amounts due and payable for such Products and Services. Upon termination or expiration, unless expressly stated otherwise herein, each party shall promptly cease any use of and permanently delete, or upon the other parties' request, return the other party's Confidential Information and any copies to the extent commercially reasonable.

9.4. Reserved Rights. Without limiting the foregoing, we reserve the right to allocate, limit or delay delivery of, or suspend access to our Products and Services, in whole or in part, where necessary or commercially appropriate, upon the occurrence of any situation or event (including without limitation, a Force Majeure Event (as defined in Section 14.7 below) whereby the performance or operation of our Products or Services becomes overburdened, impaired, impracticable, or their economic viability is otherwise affected.

9.5. Survival. The termination or expiration of the Agreement shall not relieve either party of any obligation or liability, nor impair the exercise of rights, accrued hereunder prior to such termination or expiration. Without limiting the foregoing, the provisions of Sections 4, 5, 8, 9.3, 9.4, 9.5, 10.4, 11, 12, 13, 17.5, 22.7, and 24.2 shall survive the termination of the Agreement for any reason.

10. GENERAL WARRANTIES.

10.1. By Blackboard. We warrant that (a) the Software or SaaS Services licensed to you will not contain any Software Errors (as defined below) for one year from delivery of the Software or for the term of the SaaS Services, respectively; (b) we will perform Professional Services and Hosting Services in a professional manner in accordance with industry standards; and (c) we will comply with all Laws which govern the performance of our obligations hereunder. For any breach of a warranty above which you promptly notify us of in writing, we will exert commercially reasonable efforts to repair or otherwise remedy the non-conformity so that the warranty is materially complied with. With regard to breaches of subsections (a) or (b) above, our remedy may include a code fix, a work around, or other modification. If we are unable to remedy the non-conformity after a reasonable period of time, then YOUR SOLE AND EXCLUSIVE REMEDY shall be: (i) for Professional Services or Hosting Services, to seek a refund of the fees paid for the un-remedied services; and (ii) for licensed Software or SaaS Services, to seek recovery of direct damages caused by the breach, subject to the limitation of liability below. These warranties by us shall not apply if you materially breach the Agreement. "Software Error" means a failure of any Software or SaaS Services to materially conform to its applicable standard end user documentation provided by us ("Documentation"), provided that such failure can be reproduced and verified by us using the most recent version (including all available updates, application packs, and releases) of such Software or SaaS Service made available to you, and further provided that Software Errors do not include any nonconformity to applicable Documentation caused by your material breach of the Agreement, or your unauthorized modification or misuse of the Software or SaaS Services.

10.2. Australian Consumer Law. To the extent you are located in Australia: The supply of the Products or Services under this Agreement may be subject to the Australian Consumer Law, Schedule 2 of the Australian Competition and Consumer Act 2010 (Cth) ("Australian Consumer Law"). Where this is the case, the following statement applies in respect of any failure to comply with the consumer guarantees under the Australian Consumer Law: Our Products and Services come with guarantees that cannot be excluded under the Australian Consumer Law. Where the Australian Consumer Laws apply, you are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage, subject to the limitation of liability below. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

10.3. By Customer. You warrant that: (a) you own or have sufficient rights in and to the Customer Property in order for you and your Authorized Users to use, and permit use of, the Products and Services, including the representations and warranties made above in connection with Proprietary Rights and Personal Information, (b) you will comply with all Laws related to your use of our Products and Services; and (c) the person executing the Agreement or any Order Form has authority to accept such Order Form and the Agreement on behalf of the Customer. The person signing specifically has the authority to commit to the payment of fees for excess usage and excess storage, calculated in accordance with this agreement and any relevant order form.

10.4. Disclaimer of Other Warranties. EXCEPT FOR WARRANTIES EXPRESSLY MADE HEREIN, THE PRODUCTS AND SERVICES ARE PROVIDED "AS IS" AND, TO THE MAXIMUM EXTENT PERMITTED BY LAW, WE AND OUR LICENSORS MAKE NO WARRANTIES OR REPRESENTATIONS EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT.

11. MUTUAL LIMITATIONS OF LIABILITY.

11.1. Consequential Damages Limitation. EXCEPT AS EXPRESSLY PROHIBITED BY LAW AND OTHER THAN WITH RESPECT TO A BREACH OF YOUR LICENSE OR CONTENT RESTRICTIONS, AND YOUR INDEMNITY OBLIGATIONS IN SECTION 12.3, AND OUR INDEMNITY OBLIGATIONS IN SECTION 12.1, IN NO EVENT WILL EITHER PARTY OR SUCH PARTY'S LICENSORS' BE LIABLE, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY, FOR: (A) ANY LOSS OF BUSINESS, CONTRACTS, PROFITS, ANTICIPATED SAVINGS, GOODWILL OR REVENUE; (B) ANY LOSS OR CORRUPTION OF DATA, OR (C) ANY INCIDENTAL, INDIRECT OR CONSEQUENTIAL LOSSES OR DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES).

11.2. Mutual Limitations of Liability. EXCEPT AS EXPRESSLY PROHIBITED BY LAW AND OTHER THAN WITH RESPECT TO A BREACH OF YOUR LICENSE OR CONTENT RESTRICTIONS, YOUR INDEMNITY OBLIGATIONS IN SECTION 12.3, AND YOUR PAYMENT OBLIGATIONS, AND OUR INDEMNITY OBLIGATIONS IN SECTION 12.1, IN NO EVENT SHALL EITHER PARTY'S OR SUCH PARTY'S LICENSORS' CUMULATIVE LIABILITY FOR ALL CLAIMS ARISING FROM OR RELATING TO THE AGREEMENT, REGARDLESS OF THE NATURE OF THE CLAIM, EXCEED THE AMOUNTS PAID BY CUSTOMER FOR THE AFFECTED PRODUCTS AND SERVICES DURING THE TWELVE (12)-MONTH PERIOD IMMEDIATELY PRIOR TO THE FIRST CLAIM ASSERTED HEREUNDER. THIS LIMITATION OF LIABILITY IS INTENDED TO APPLY WITHOUT REGARD TO WHETHER OTHER PROVISIONS OF THE AGREEMENT HAVE BEEN BREACHED OR HAVE PROVEN INEFFECTIVE OR HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

11.3. Essential Basis. The Parties agree that the warranty disclaimers, liability exclusions, indemnities, fees and limitations of the Agreement form an essential basis of the Agreement.

11.4. Australia Consumer Law. To the extent you are located in Australia: THE LIMITATIONS AND EXCLUSIONS IN SECTION 12 APPLY ONLY TO THE FULLEST EXTENT PERMITTED BY LAW AND NOTHING IN THIS AGREEMENT EXCLUDES, RESTRICTS OR MODIFIES ANY CONSUMER GUARANTEE, RIGHT OR REMEDY CONFERRED ON A PARTY BY THE AUSTRALIAN CONSUMER LAW OR ANY OTHER APPLICABLE LAW THAT CANNOT BE EXCLUDED, RESTRICTED OR MODIFIED BY AGREEMENT. TO THE FULLEST EXTENT PERMITTED BY LAW, OUR LIABILITY FOR ANY BREACH OF A NON-EXCLUDABLE GUARANTEE REFERRED TO ABOVE IS LIMITED, AT THE OUR OPTION, TO: (I) IN THE CASE OF GOODS, ANY ONE OR MORE OF THE FOLLOWING: (1) THE REPLACEMENT OF THE GOODS OR THE SUPPLY OF EQUIVALENT GOODS; (2) THE REPAIR OF THE GOODS; (3) THE PAYMENT OF THE COST OF REPLACING THE GOODS OR OF ACQUIRING EQUIVALENT GOODS; OR (4) THE PAYMENT OF THE COST OF HAVING THE GOODS REPAIRED; OR (II) IN THE CASE OF SERVICES: (1) THE SUPPLYING OF THE APPLICABLE SERVICES AGAIN; OR (2) THE PAYMENT OF THE COST OF HAVING THE APPLICABLE SERVICES PERFORMED AGAIN.

12. INDEMNITIES.

12.1. Our Indemnity Obligations. If a third party brings a claim, suit, or proceeding against you, your affiliates, or your respective employees, contractors, agents, or assigns (a "Customer Indemnitee") resulting from our gross negligence or willful misconduct, or alleging that any Products and Services infringe a U.S. or European patent or a copyright under Law of any jurisdiction in which you are using the applicable Products and Services, you must promptly notify us in writing and make no admission in relation to such claims. Provided that you have fulfilled all of the foregoing obligations, we shall at our own expense indemnify, defend, and hold harmless such Customer Indemnitee, and in the above case of alleged infringement, at our own expense and option (a) procure for you the right to use the Products and Services, (b) modify or replace the Products and Services to avoid infringement without materially decreasing the overall functionality of the Products and Services; or (c) refund the applicable fee paid for the applicable Products and Services for the current term and you shall cease using such Products and Services. We shall have the sole and exclusive authority to defend and/or settle any such claim or action and you will provide assistance as we may reasonably request, at our expense, provided that we will keep you informed of, and will consult with any independent legal advisors appointed by you at your own expense regarding the progress of such defense.

12.2. Exceptions. Where infringement of a patent is caused by the combination of the Products and Services with other hardware, software, communications equipment, or other materials not provided by us (or, in the case of a method claim, additional steps in addition to those performed by the Products and Services), we shall only be obligated to indemnify you if the Products and Services constitute a "material part of the invention" of the asserted patent claim and "not a staple article or commodity of commerce suitable for substantial non-infringing use" as those phrases are used in 35 U.S.C. § 271(c).

12.3. Your Indemnity Obligations. Except to the extent prohibited by Law, including Laws providing for the sovereign immunity of government entities, if a third party brings a claim, suit, or proceeding against us, our affiliates, or our respective employees, contractors, agents, or assigns (a "Blackboard Indemnitee") resulting from (a) any use of the Products and Services beyond the scope of the license restrictions set forth in the Agreement, (b) the Customer Property or any other content submitted via your account, (c) your violation of any Law, gross negligence, or willful misconduct; or (d) any modifications or customization of the Products and Services by any person other than us or a third party authorized by us, you shall at your own expense indemnify, defend, and hold harmless such Blackboard Indemnitee. Blackboard shall have no liability (including indemnification obligations) to you for any claim to the extent arising out of (a) - (d) above.

12.4. Exclusive Remedy. EXCEPT FOR ANY OTHER INDEMNIFICATION OBLIGATIONS PROVIDED IN THE AGREEMENT, THE FOREGOING PROVISIONS OF THIS SECTION STATE THE ENTIRE LIABILITY AND OBLIGATIONS OF EACH PARTY, AND THE EXCLUSIVE REMEDY OF EACH PARTY, WITH RESPECT TO CLAIMS BY ANY THIRD PARTY.

13. CONFIDENTIALITY.

13.1. Confidential Information. "Confidential Information" means any non-public information disclosed by either party to the other that has been identified as confidential or that by the nature of the information or the circumstances surrounding disclosure ought reasonably to be treated as confidential, including without limitation, the terms of the Agreement, account and login credentials, information about a party's business, operations, vendors or customers, and all Blackboard Property and all Customer Property.

13.2. Nondisclosure and Nonuse. Each party shall treat Confidential Information as strictly confidential and use the same care a reasonable person would under similar circumstances. The parties agree not to use such Confidential Information except for the purposes set forth in the Agreement and shall disclose such Confidential Information only to those directors, officers, employees and agents of such party (a) whose duties justify their need to know such information, and (b) who have been informed of their

obligation to maintain the confidential status of such Confidential Information. The receiving party will promptly notify the disclosing party if the receiving party learns of any unauthorized possession, use or disclosure of the Confidential Information and will provide such cooperation as the disclosing party may reasonably request, at the disclosing party's expense, in any litigation against any third parties to protect the disclosing party's rights with respect to the Confidential Information.

13.3. Exceptions to Confidential Treatment. Confidential Information shall not include information that: (a) is publicly available at the time disclosed, (b) is or becomes publicly available through no fault of the receiving party, or its employees, contractors or agents, (c) is rightfully communicated to the receiving party by persons not bound by confidentiality obligations, (d) is already in the receiving party's possession free of any confidentiality obligations at the time of disclosure, or (e) is independently developed by the receiving party. The receiving party may disclose Confidential Information to the limited extent necessary: (a) to comply with Law or the order of a court of competent jurisdiction or other governmental body having authority over such party, provided that the party making the disclosure will first have given notice to the other party, unless the party is prohibited by Law or such court or body from providing such notification, or (b) to make such court filings as may be required to establish a party's rights under the Agreement.

14. MISCELLANEOUS MATTERS.

14.1. Severability. If a court holds any provision of the Agreement to be illegal, invalid or unenforceable, the rest of the Agreement will remain in effect and the Agreement will be amended to give effect to the eliminated provision to the maximum extent possible.

14.2. Conflict Resolution. If any claim arising out of or relating to the Agreement, or a breach thereof, the parties will consult with each other to reach a satisfactory solution. If they do not reach settlement within a period of thirty (30) days, then, upon notice by either party to the other, such claim will be referred to arbitration for full and final settlement by a panel of three arbitrators appointed in accordance with the Rules of Arbitration of the International Chamber of Commerce ("ICC Rules"). All arbitration proceedings will be conducted pursuant to the ICC rules and in the English language. The cost of the arbitration will be borne equally by the Parties. The U.N. Convention on Contracts for the International Sale of Goods shall not apply to the Agreement.

The applicable governing Law and place of the arbitration will be as follows: a) if you acquired the applicable Product or Service in North America or South America, the governing Law is New York unless you are located in the United States and you are legally required to be bound by the state in which you are domiciled, and in such case, the governing law shall be such state and the place of arbitration is Washington, D.C.; b) if you acquired the applicable Product or Service in the European Union, the Middle East, or Africa, the governing Law is The Netherlands and the place of arbitration is Amsterdam, The Netherlands; c) if you acquired the applicable Product or Service in the UK, the governing Law is England and Wales and the place of arbitration is London, England; d) if you acquired the applicable Product or Service in Australia or New Zealand, the governing Law is South Australia and the place of arbitration is Adelaide, South Australia; and e) if you acquired the applicable Product or Service in a region not otherwise mentioned above, the governing Law is Singapore and the place of arbitration is Singapore.

14.3. Modification and Waiver. No modification or supplement to the Agreement will be effective unless set forth in writing and signed by duly authorized representatives of Blackboard and Customer. A waiver of any breach of the Agreement is not a waiver of any other breach. Any waiver must be in writing to be effective.

14.4. Assignment. Neither party shall be entitled to assign the Agreement or its rights or obligations under the Agreement, whether voluntarily or by operation of law, except with the written consent of the other party; provided, however, that either party may assign the Agreement without the consent of the other party to any affiliate, or any entity that is the successor corporation in any merger or consolidation of either party, or any entity that purchases a majority of the voting securities of either party, or all or substantially all of the assets of either party, or of a specific division or group of such party. The Agreement shall bind each party and its successors and permitted assigns.

14.5. Notices. Any notice or communication permitted or required hereunder shall be in writing and shall be delivered in person or by courier, or mailed by certified or registered mail, postage prepaid, return receipt requested, and, in the case of notices to us, sent to Blackboard Inc., Attn: General Counsel, 11720 Plaza America Dr., 11th Floor, Reston, Virginia 20190 or to such other address as shall be given in accordance with this section with a copy to GeneralCounsel@blackboard.com, and, in the case of you, to the address listed on your invoice, and shall in each case be effective upon receipt. **Due to ongoing disruptions of the COVID-19 Pandemic, Blackboard reserves the right to provide email Notice, with electronic delivery confirmation, to the current principal Customer contact. Actual receipt constitutes effective Notice as of the time of receipt.**

14.6. Export Control. You shall not export or allow the export or re-export the Products and Services, any components thereof or any Confidential Information of ours without our express, prior, written consent and except in compliance with all export Laws and regulations of the U.S. Department of Commerce and all other U.S. agencies and authorities, and, if applicable, relevant foreign Laws and regulations.

14.7. Force Majeure. Notwithstanding anything to the contrary in the Agreement, neither party will be responsible for any failure to fulfill its obligations, in whole or in part, due to causes beyond its reasonable control ("Force Majeure Event"), including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, internet or other telecommunication delays, fires, floods, labor disturbances or work stoppages, riots, wars, or hostilities, terrorist acts, epidemics, pandemics, a substantial change in market conditions, or other global or local health emergencies, Center for Disease Control advisories or inability to obtain any export or import license or other authorization of any government authority. We reserve the right to reasonably charge for any and all excessive usage and or usage beyond reasonable historical norms (yours or similarly situated clients not experiencing a Force Majeure Event or similar) and to the extent this is in excess of our actual costs we will give you notice.

14.8. Relationship. Blackboard and Customer are independent contracting parties. The Agreement shall not constitute the Parties as principal and agent, partners, joint venturers, or employer and employee.

14.9. Entire Agreement. The Agreement, including any Order Forms, constitutes the entire, full and complete agreement between the parties concerning the subject matter of the Agreement and supersedes all prior or contemporaneous oral or written communications, proposals, conditions, representations and warranties, and the Agreement prevails over any conflicting or additional terms of any quote, order, acknowledgment, or other communication between the Parties relating to its subject matter. If a conflict arises between the terms of this Master Agreement and the provisions of the Order Form, Services Guide, or statement of work, the terms of this Master Agreement will govern unless an Order Form expressly provides otherwise. No term or provision set forth or cross-referenced in any purchase order or payment documentation will be construed to amend, add to, or supersede any provision of the Agreement.

14.10. Audit. Upon reasonable notice, we shall have the right to audit, at our expense, your use of the Products and Services not more than once per calendar year solely to ensure past and ongoing compliance with the Agreement.

Terms Applicable to Specific Products and Services

In addition to the terms and conditions above, the following terms and conditions apply only to the extent that you purchase the below-referenced Products and Services as specified in an Order Form.

15. BLACKBOARD LEARN™

15.1. Grant of License and Test Copies for Self-Hosted Software. Subject to your obligations under the Agreement, Blackboard grants you a non-exclusive, non-transferable, non-sublicenseable license to install and use one (1) production copy and one (1) Test Copy (as defined below) of the Software for one installation at Customer's Designated Server Site (as defined below) solely in the form of machine-readable, executable, object code or bytecode, as applicable, and solely in connection with providing access to Customer Property, including content, to your Authorized Users and to use the Documentation in support of your authorized use of the Software. You agree not to install or use any Software on any computer, network, system or equipment other than on a Designated Configuration at the physical location where the Software will be installed, as identified in the Order Form (the "**Designated Server Site**"), except with our prior written consent. The Software may access, use or integrate Java Software. Such Java Software is licensed to you under the terms of Oracle's Standard Binary Code License Agreement currently found at: <http://www.oracle.com/technetwork/java/javase/terms/license/index.html>.

15.2. Test Copies of Software or SaaS Services. Self-hosted Software and SaaS Services licensees are provided one (1) Test Copy of the Software or SaaS Services. If you purchase the Blackboard Managed Hosting Non-Production Test Environment, we will host the Test Copy of the Software for you. A "**Test Copy**" is a copy of the Software or a sandbox environment for the SaaS Services used solely for non-production testing purposes and is not supported or warranted.

15.3. Grant of Learn API License. We grant you a limited, non-exclusive, revocable, non-sublicensable, non-transferable license to access our public Learn-related API's ("Learn API"). The Learn API(s) are provided in the form of one of the following: a Building Block API, a REST API or a web service, that enables a "connection" into our servers. We will provide you with the information necessary to enable your use of the Learn API(s). You may not use or install the Learn API(s) for any other purpose without our written consent, and may not copy, rent, adapt, disassemble, lease, assign, sublicense, reverse engineer, modify or decompile, the Learn API(s) or any part thereof. We reserve the right to limit the number and/or frequency of API requests or take other actions necessary to protect the integrity of our Services.

15.4. Use Limitations. Your usage is limited by the number of Authorized Users, FTE, Bandwidth and Storage set forth in the Order Form or the support terms of the Agreement. An "Authorized User" (or User or Active User) means any individual user of the platform, including but not limited to, students, teachers, parents of students, or employees of yours (including invited third-parties thereof) authorized to use the platform per the terms of this Agreement. Your usage in terms of the number of Authorized Users is determined by first taking the sum of unique authenticated users on a monthly basis (the "Monthly Active Users"). For each annual contract period, the Authorized Users is equal to the average of the Monthly Active Users. This calculated average is then compared to the Authorized Users limitation set forth in the Order Form or support terms of the Agreement. "FTE" means the number of full-time students plus half of the part-time students enrolled at your institution. "Storage" means the highest amount of storage utilization during the respective annual term of a client's uploaded and hosted files, including but not limited to content files, media files and recordings, typically measured in gigabytes (GB) or terabytes (TB). Storage is only sold in 1 TB allotments. By way of example only, if you are contracted for 1TB of storage, and your storage reaches 2TB in month two of your contract, you will be charged for 2TB of storage for that annual term of the contract. Additional Authorized Users, FTE, or Storage used in excess of the limitations set forth in the Order Form or support terms of the Agreement is subject to additional fees and purchase. Authorized Users, FTE, or Storage below the limitations set forth in the Order Form or support terms of the Agreement, if any, are not eligible for rollover or carryover to subsequent Terms, or refund. Blackboard reserves the right to charge for overages as they occur throughout the term, provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fee.

15.5. Your Operations. For clarity, if your primary operations involve in-classroom instruction in a physical location, the SaaS Services or Hosting Services you purchase pursuant to your Order Form will be designed to augment in-classroom instruction in a physical location. If, on the other hand, your primary operations involve virtual instruction via the Internet, the SaaS Services or Hosting Services you purchase will be designed to support those fully virtual operations rather than in-classroom instruction in a physical place. If, during the Term, your primary mode of operations changes from in-classroom instruction in a physical location to fully virtual instruction via the Internet, or vice-versa, you must notify Blackboard immediately as your license will not support such a transition in operations, and you will need to purchase the SaaS Services or Hosting Services applicable to your new operations.

16. BLACKBOARD COLLABORATE

16.1. Use Limitations. Your usage is limited by the number of Authorized Users, Minutes, FTE, and Storage set forth in the Order Form or support terms of the Agreement. An "Authorized User" (or User or Active User) means any individual user of the platform, including but not limited to, students, teachers, parents of students, or employees of yours (including invited third-parties thereof) authorized to use the platform per the terms of this Agreement. Your usage in terms of the number of Authorized Users is determined by first taking the sum of unique authenticated users (via an LMS integration or authenticated into Collaborate via an invitation link) plus the peak of unauthenticated (guest) users on a monthly basis (the "Monthly Users"). For each annual contract period, the Authorized Users is equal to the average of the Monthly Users. This calculated average is then compared to the Authorized Users set forth in the Order Form or support terms of the Agreement. A "Minute" means each sixty-second interval in which an Authorized User is attending a session, event or playing back a recording of a session or event. For purposes of illustration only, 5 people in a 30-minute Collaborate session = 150 minutes; and if 3 of those 5 people watched the full 30-minute recording, you would incur an additional 90 minutes; for a total of 240 minutes total. "FTE" means the number of full-time students plus half of the part-time students enrolled at your institution. Minutes are sold in increments of 1 million minutes. "Storage" means the highest amount of storage utilization during the respective annual term of a client's uploaded and hosted files, including but not limited to content files, media files and recordings, typically measured in gigabytes (GB) or terabytes (TB). By way of example only, if you are contracted for 1TB of storage, and your storage reaches 2TB in month two of your contract, you will be charged for 2TB of storage for that annual term of the contract. Storage is only sold in 1 TB allotments. Additional Authorized Users, Minutes, FTE, or Storage used in excess of the limitations set forth in the Order Form or support terms of the Agreement is subject to additional fees and purchase. Authorized Users, FTE, or unused Minutes or Storage below the limitations set forth in the Order Form or support terms of the Agreement, if any, are not eligible for rollover or carryover to subsequent Terms, or refund. Blackboard reserves the right to charge for overages as they occur throughout the term, provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fees.

16.2. Your Operations. For clarity, if your primary operations involve in-classroom instruction in a physical location, the SaaS Services or Hosting Services you purchase pursuant to your Order Form will be designed to augment in-classroom instruction in a physical location. If, on the other hand, your primary operations involve virtual instruction via the Internet, the SaaS Services or Hosting Services you purchase will be designed to support those fully virtual operations rather than in-classroom instruction in a physical place. If, during the Term, your primary mode of operations changes from in-classroom instruction in a physical location to fully virtual instruction via the Internet, or vice-versa, you must notify Blackboard immediately as your license will not support such a transition in operations, and you will need to purchase the SaaS Services or Hosting Services applicable to your new operations.

17. BLACKBOARD CONNECT; MASS NOTIFICATION SERVICES

17.1. Authorized Users; Recipients. Your Authorized Users are your employees. You will only use the Product and Service to send messages to the number and type of Recipient(s) specified in the Order Form, and to the extent not so specified, as defined below. You will provide all contact data for Recipients (the "**Recipient Data**"). You represent, warrant and covenant that you will not use the Product and Service for the purpose of sending commercial messages, including, without limitation, offers to purchase, sell, barter or lease commercial products, goods, or services. Unless otherwise indicated on an Order Form, telephone messages may only be sent to telephone numbers from the North American Numbering Plan from the 48 contiguous United States, Alaska and Hawaii, and Canada. Additional charges incurred by the Recipient for messages, including but not limited to text message fees or data fees, shall be payable by you or Recipient. Unless otherwise specified on the Order Form, a "**Recipient**" shall be the following with respect to each type of customer entity listed:

- **K-12 Institution:** Parents of enrolled students, administrators, students, faculty, staff, and board members of the institution.
- **Higher Education Institution:** Enrolled students, faculty, and staff of the institution.
- **Government:** Households, businesses, and other related individuals within the government entity's jurisdiction.
- **Corporate:** Employees, consultants, contractors, and board members of the corporation.

17.2. Connect with Teacher. Blackboard Connect with Teacher will enable your teachers to send pre-recorded telephone comments to parents of students in a designated language. We will provide support to a designated administrator ("**Teacher Champion**") at your institution or entity. The Teacher Champion will in turn support the teachers using the Blackboard Connect with Teacher Product and Service.

17.3. Web Portal. If you elect to link to and use the web interface provided by us (the "**Web Portal**"), you agree that the Web Portal is for the sole purpose of enabling Recipients to update and add their contact information. If you elect to use the Web Portal, we grant for the period of the Term (as defined below) to you a limited non-exclusive, worldwide, royalty-free license to place a digital image of the applicable sign-up Logo, which will be presented to you (the "**Image**"), on an appropriate page of your Internet site, with a hyperlink to our Web Portal site (the "**Link**") currently at <https://portal.blackboardconnected.com/>. You may not use any other trademark or service mark in connection with the Image without our prior written approval. The Link may not be used in any manner to provide an Authorized User with access to the Web Portal via any framing, layering or other techniques now known or hereafter developed that permit display of the Web Portal with any materials posted by you or anyone other than us. You may not allow the Image to be linked to any other web site. You may not use the Image in any manner not permitted hereunder, modify the Image, or copy, or create a derivative work from, the "look and feel" of the Image. We will have the right to review all uses of the Image for quality control purposes and proper compliance. We reserve the right to modify permission to use the Image and/or the Link at any time.

17.4. Weather Alerts. If you are licensing our weather alerts Service, you agree that we are delivering weather information created and provided by a third-party public service, and not by us. Weather forecasting is an inexact science. We shall have no responsibility or liability whatsoever to you or any other person or entity, parties and non-parties alike, for any inconsistency, inaccuracy, or omission for weather or events predicted or depicted, reported, occurring or occurred. **IN NO EVENT WILL WE BE RESPONSIBLE FOR ACTIONS OR LACK OF ACTION TAKEN TO PRESERVE LIFE OR PROPERTY.**

17.5. Representations, Obligations, and Indemnity. You represent and warrant that: (a) you will comply with all Laws and contracts in connection with use of Recipient Data, the Product and Service, and with respect to the content and transmission of calls, texts, and other messages ("**Messages**") sent using the Product and Service, including, without limitation, all federal and state telemarketing-related laws, rules and regulations, the Telephone Consumer Protection Act (47 U.S.C. § 227) the FCC's implementing regulations (47 C.F.R. § 64.1200) (such laws, rules and regulations, as amended from time-to-time, collectively, the "**Telemarketing Laws**"), and where applicable, the legislation commonly referred to as Canada's Anti-Spam Legislation (S.C. 2010, c. 23) ("**CASL**"); (b) as to each Recipient to be contacted by us on your behalf, you have obtained consents that may be required by the Telemarketing Laws, CASL and your privacy policies; (c) you will retain documentary proof of such consents for at least five (5) years from the date the Recipient's contact information is provided by you to us; (d) you will suppress and will not provide to us contact information for any Recipient who has registered his or her telephone number on the national Do-Not-Call Registry, any similar state registries or has otherwise indicated that he or she does not wish to be contacted by you or us; (e) you will have in place reasonable safety and emergency response procedures in the event of an emergency (including without limitation, notifying 911 or equivalent, fire, police, emergency medical, and public health, collectively, "**First Responder Services**") which do not utilize the Product and Service; (f) you will not take actions that will subject Blackboard to any Laws due to the import of Recipient Data; (g) you will provide a reasonable means for Recipients to rescind consent to receive Messages and will not send Messages to Recipients who have opted out of receiving Messages from you; (h) if you purchase data from us, you will only use such data purchased from us to contact individuals pursuant to the use of the Product and Service and are prohibited from downloading or making copies of such data purchased from us if such activity would violate a Law or contract; and (i) where you are providing a Recipient count or other data for the purposes of our Product and Service pricing quotations, such information shall be true and correct. You will designate qualified personnel to act as liaisons between you and us respecting technical, administrative and content matters, and providing accurate and current contact information. We shall have the right to require you to provide a legal compliance plan in connection with your use of our mass notification services, and audit your compliance with such plan as well as with subsections (a), (b), (c), (d), and (g) above. Failure to comply with any provision of this Section 17.5 is a material breach of the Agreement. Except to the extent prohibited by Law, including Laws providing for the sovereign immunity of government entities, you agree to indemnify, defend and hold us harmless from and against all claims, lawsuits, proceedings, causes of action, damages, liabilities, losses, judgments, fines, penalties, costs, and expenses (including attorneys' fees) relating to or arising out of your breach of the foregoing representations and warranties, or in connection with any claim or action from a third party that arises from the sending (or inability to send or receive), content, or effects of any Messages you distribute using, or your failure to use, the Product and Service. In connection with such indemnity and defense obligations related to a third party claim, lawsuit, etc., (i) we may participate therein (but not control) through counsel of our own choosing, which participation shall be at our sole expense, and (ii)

you shall not settle or permit the settlement of any such third party claim, lawsuit, etc. without our prior written consent, which consent shall not be unreasonably withheld. This Section shall survive any termination of the Agreement.

17.6. Emergency & Outreach Messaging. If you are purchasing Messaging restricted by use-case, the following definitions shall apply. An **"Emergency"** is a serious and unexpected incident, situation, or natural phenomenon that may require action but is not immediately threatening to life, health, property or the environment or has a high probability of escalating to cause immediate danger to life, health, property or environment. An **"Emergency Message"** is a Message sent to all Recipients in connection with an Emergency. An **"Outreach Message"** is a Message sent to one or more Recipients for general outreach and informational purposes that is not an Emergency Message.

17.7. Remedies and Disclaimers. Due to the nature of mass notification services, in the event of the Product and Service's failure to comply with the Agreement, your sole and exclusive remedy shall be to terminate the Service. You agree that the Product and Service is not intended, nor designed, for use in high-risk activities, or in any situation where failure of the Product and Service could lead to death, personal injury, or damage to property, or where other damages could result if an error or outage occurred. The parties further agree that, **NOTWITHSTANDING ANY PROVISION TO THE CONTRARY IN THE AGREEMENT, to the extent not prohibited by Law, WE SHALL NOT BE LIABLE FOR ANY DEATH, PERSONAL INJURY, OR DAMAGES ARISING OUT OF OR RELATED TO USE OF THE PRODUCT AND SERVICE.** You agree that your primary recourse in the event of any actual or potential threat to person or property should be to contact First Responder Services and that the Product and Service is not intended to replace such First Responder Services, or to be used for communicating with, or replace notification to, or interoperate directly with, such First Responder Services, which should have already been notified and deployed prior to using the Product and Service.

17.8. Training and Testing. Blackboard makes training on the Product and Service available to you, and recommendations for periodic testing of the configurations and operations of the Product and Service for Customer. You acknowledge that taking advantage of such training on a reasonable basis for appropriate personnel and performing such testing is your responsibility, and that failure to do so could result in the Product and Service not functioning as expected.

17.9. Marketing and Political Activities. The applicable Products and Services shall not be used for marketing or political activities.

17.10. Excessive Usage. During times of prolonged, excessive usage of the Products and Services, we reserve the right to charge you additional fees not exceeding our estimated incremental costs, including applicable fees and taxes, for such Excess Usage. The term **"Excess Usage"** shall mean the amount of SMS texting segments and/or phone voice minutes per FTE initiated through the Connect and/or Mass Notification services during a calendar month over 20 such segments or minutes per FTE in any two or more consecutive calendar months above such level. We shall use best commercial efforts to notify you through our client portal, our representatives, and/or via email prior to assessing any such additional charges, which shall not exceed \$.0065 per segment or minute. Unless otherwise specified in the Order Form, **"FTE"** is defined as the number of full-time students plus half of the part-time students enrolled at your institution. Blackboard reserves the right to charge for overages as they occur throughout the term, provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fees.

18. SOCIABILITY & SOCIAL MEDIA MANAGEMENT PRODUCTS

Third-Party Services. You acknowledge that the Products and Services may assist you to access or themselves automatically access, interact with, and/or purchase services from third parties via third-party social media and similar websites or applications (collectively, the **"Third-Party Services"**). You authorize any such access. Any use of Third-Party Services is governed solely by the terms and conditions of such Third-Party Services (and you shall comply with all such terms and conditions), and any contract entered into, services provided, or any transaction completed via any Third-Party Services, is between you and the relevant third party, and not Blackboard. Blackboard makes no representation and shall have no liability or obligation whatsoever in relation to the content provided to or available at, use of, or correspondence with, any such Third-Party Services or any transactions completed and any contract entered into by you with any such third party.

19. SCHOOLWIRES, EDLINE & WEBSITE COMMUNITY MANAGEMENT PRODUCTS

19.1. License Grant. You shall have a right to use those website community management SaaS Services purchased under an Order Form. Certain SaaS Services may include use of a website or other web-based learning environment which is hosted by us (a **"Site"**). A Site which is built upon the designated website community management system is generally used as a client's primary internet website and additional Sites are typically used as one or more related sub-sites (such as an individual school's website or other secondary website). Where your licensing rights are limited by a specified number of Sites, such limit shall be determined by adding up all of your Sites, including both those that are used as primary websites and those used as secondary websites. In this regard, as used in the Order Form to establish licensing limitations, the following definitions shall apply:

"Channels." A group of one or more closely related FlexSites located within a Site. For example, an **"Athletics"** Channel may contain FlexSites for various teams such as Varsity Football, Varsity Soccer and Varsity Baseball.

"FlexSites." (Also referred to at times as **"Sections"**). A connected group of web pages devoted to a single topic or several closely related topics located within a Channel. For example, FlexSites can be used to provide online content for an individual class, club, athletic team and/or district policies. A client's rights of use in the SaaS Services are generally limited by a specified number of FlexSites as specified in the Agreement.

19.2. Usage Limitations. Depending on the website community management SaaS Services purchased, your use of the SaaS Services may be limited by bandwidth, storage or other limitations. Blackboard reserves the right to charge for overages as they occur throughout the term, provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fees.

19.2.1. Authorized Users. Authorized Users of the website community management SaaS Services may only be comprised of students, teachers, administrators, parents, staff and community constituents directly enrolled or otherwise affiliated with your district or institution who you authorize to access and use the SaaS Services in support of your educational operations. However, where you have purchased rights of use in a Site which is designed to display public-facing content, third party visitors may access the screen displays on the Site on a remote, web-enabled basis in order to view the Site content which you have chosen to display to the public.

19.2.2. Purposes. You may only use the website community management SaaS Services in accordance with the uses contemplated in the pertinent Documentation.

19.2.3. Authorized User accounts. If you purchase rights of use in website community management SaaS Services which are designed to enable collaborative learning and social networking within a school district, your right to use these

SaaS Services shall be limited by a specified number of Authorized User accounts. The "Authorized User account" limitation shall be specified in the applicable Order form and you shall not be permitted to allow use of the SaaS Services to anyone other than those individual account holders who are specified by name on a list maintained by you, where the total account holders shall not exceed the specified limitation.

19.2.4. Participants and Classrooms. If you purchase rights of use in website community management SaaS Services which facilitate a virtual international classroom exchange program, then your rights of use will be limited to a number of classrooms and associated participants as specified in the applicable Order Form.

19.2.5. Passkey Manager. If your license includes rights of use in the Passkey Manager, then our obligations to provide Support therefor shall extend only to the pre-built single sign-on configurations in the forms delivered by us as part of the general release version of this Service. We have no obligation to support the Passkey Manager if any third party changes their methodology or technology for authenticating their application or website resulting in a disruption of the pre-built configurations provided by us.

19.3. Monitoring the Site. You acknowledge that persons other than our employees, particularly students, may post inappropriate material on, or otherwise interfere with (e.g., by "hacking"), the Site. It may be difficult to determine precisely who took such actions or when they were taken. However, you agree that you are solely responsible and liable for monitoring the Site on a regular basis to ensure that it does not contain inappropriate material and is functioning properly. In the event that you discover any materials that should be removed from the Site, you will do so promptly or, if you cannot do so, will notify us immediately. In no event shall we be liable in any manner or form, or under any theory or cause of action, for inappropriate content or materials posted on your Site unless we post such content or materials.

19.4. Your Responsibilities. You acknowledge and agree that your use of the website community management SaaS Services does not and will not violate any applicable laws or third party rights. You acknowledge and agree to comply with all applicable privacy laws, including without limitation FERPA, COPPA and state laws relating to student data privacy, regarding your use of the services to provide content to and collect information from your Authorized Users and visitors, including, without limitation, by posting your privacy policy on your Site and for making all required disclosures and obtaining all required consents, if necessary, from such Authorized Users and visitors with respect to your collection, use, and disclosure of personal information.

19.5. Authorized User Requirements. You shall ensure that the computing systems utilized by you and your Authorized Users meet the required browser and other configurations then specified by us (in the Order Form or on our website) as necessary for the operation of the SaaS Services and Site (other than equipment provided by us as part of our hosting obligations). We reserve the right to modify these requirements from time to time and will notify you of any material modifications by e-mail or otherwise.

19.6. Terms of Use and Privacy Policy. Where we provide access to our Terms of Use and Privacy Policy on the Site, you shall not remove, disable, impede access to or otherwise modify them.

19.7. Additional Ownership Rights. In addition to the ownership rights described in the Agreement, we shall own all right, title and interest in all website templates, the design and layout (including the "look and feel") of the Site, the underlying architecture and framework of the Site, and other content or deliverables developed by us for the Site.

20. MOBILE APPLICATIONS

Blackboard provides software ("**Mobile Software**") to access many of the Products and Services via a mobile device. The use of Mobile Software is governed by the terms and conditions referenced in the application store (e.g., Apple, Inc. or Google, Inc. app stores) relevant to the Mobile Software except with regard to the collection, use, and deletion of Personal Information on your behalf, which is governed by the Agreement. Blackboard makes no representation regarding the availability of third-party application stores or the Mobile Software's compatibility with mobile devices.

21. SMARTVIEW™

21.1. Authorized Users. Your Authorized Users are your employees. You will only use the Product and Service to provide help-desk guidance (including but not limited to guidance on financial aid, student accounts, registration and records) to current faculty and staff. In addition, if specified on the applicable Order Form, your current and prospective students may access the Self-Help portal of the Product and Service.

21.2. Representations and Obligations. You represent and warrant that: (a) you will comply with all applicable Laws, including those regarding Personal Information, in connection with your use of SmartView; (b) you will not store any Personal Information within SmartView; (c) you are responsible for communicating any necessary modifications to the Product and Service that arise due to changes in your internal policies or the Law; (d) in order to facilitate a reasonable method for us to obtain timely and automated access to institutional data, upon the Effective Date, your student information system (SIS) shall be integrated with Smartview, and depending on the scope of services, your learning management system (LMS) system and customer relationship management (CRM) system, may be integrated with Smartview; and (e) following the initial configuration of the Product and Service, you are responsible for any modifications or errors within the workflow routines in the Product and Service. The costs and timelines to complete any requested modifications to the Product and Service must be addressed in a mutually agreed Statement of Work.

21.3. Remedies and Disclaimers. You acknowledge that: (a) you are solely responsible for the accuracy of Personal Information or content in the Product and Service; (b) the KnowledgeBase in SmartView is for informational purposes only and it is your responsibility to update the content in the KnowledgeBase every twelve (12) months. Blackboard will not be held to any penalties associated with missed One Stop or Help Desk Service Level Agreements during any period where the KnowledgeBase has not been updated in the past twelve (12) months; (c) your Authorized Users will not provide any financial guidance or advice solely based on the Product and Service; (d) you agree that you are responsible for the actions or inactions of your Authorized Users; and (e) Blackboard shall have no liability associated with the guidance or advice provided to Students by such Authorized Users. Except to the extent prohibited by Law, including Laws providing for the sovereign immunity of government entities, you agree to defend, indemnify and hold us harmless against any damages, losses, liabilities, settlements, and expenses (including without limitation, costs and reasonable attorneys' fees) in connection with any claim or action that arises from the guidance or advice provided to Students using the Product and Service.

21.4. Additional Fees. In the event you do not integrate your system with Smartview as outlined in Section 22.2(d) above, Blackboard shall invoice you at the following specifications: for One Stop Services and Help Desk, you will be billed at the Premium Solution rate for the period of time that Smartview is not integrated with your systems; for Help Desk Services: (1) for per minute-based pricing models, we may charge you an additional 25% per minute; and (2) for per incident-based pricing models, we may charge you an additional 25% per incident. Blackboard reserves the right to charge for overages as they occur throughout the term,

provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fees.

22. STUDENT SUPPORT SERVICES

22.1. Types and Estimates of Student Support Services. The Order Form will specify whether you have purchased inbound, live outbound, and/or automated outbound Student Support Services. The estimated number of annual Inbound Interactions, monthly Inbound Interactions, Average Handle Time, and quarterly Outbound Interactions, all as applicable and defined below, are also set forth on the Order Form. If these estimates exceed the actual parameters experienced in the relevant period, we shall be excused from any failure to meet any service levels for such period as outlined in the Statement of Work. The parties shall review the estimates at the end of any term and agree on updated estimates for any renewal term (including the payment of additional fees based on such updates), and update the Order Form accordingly.

22.1.1. Inbound Interactions. You represent that the estimated monthly Inbound Interactions is a reasonable estimate, and at the end of a term we shall be entitled to invoice you in accordance with the terms set forth herein. You acknowledge and agree that, if during any annual term, the actual number of Inbound Interactions exceeds your total Estimated Inbound Interactions ("Excess Inbound Interactions"), then at the end of the then-current annual term, we shall be entitled to charge you for all such Excess Inbound Interactions at a Per Incident Rate, plus a premium, as outlined in the Statement of Work. You may upwardly adjust estimated monthly Inbound Interactions for any future month upon delivery of 60 days' prior written notice to us.

22.1.2. Live Outbound Interactions. If the actual live Outbound Interactions exceeds the quarterly estimate by 15% or more, we will meet to determine whether the estimate for future quarters needs to be upwardly adjusted (and, if so, shall update the Order Form accordingly, including the payment of additional fees).

22.2. Provision of Service Desk Infrastructure. We shall provide the enabling technology, software system, or other designated support procedures/processes and related third party technologies that will provide back-end ticketing, a customer-facing knowledge base and related support modules, including access to self-help resources and live support via phone, chat, and web-based submissions, where applicable ("**Service Desk Infrastructure**") to Authorized Users designated by you who will become familiar with the Service Desk Infrastructure and work with the Blackboard Service Desk on your behalf to provide the Student Support Services ("**Authorized Customer Support Users**") to students, faculty or staff members of yours located at or receiving or providing services through your institution ("**Authorized Users**").

22.3. Implementation. We shall provide an implementation project manager, implementation resources, and requisite tools to develop and implement your Student Support Services. Implementation services, development, and associated go-live dates are assumed to be standard unless otherwise specified in a custom scope. If, during implementation, it is discovered that your business processes necessitate a custom scope after contract signing, go-live dates could be impacted. We will also provide you with a customer service manager. During the implementation phase, the parties shall co-author the call script to be used by our representatives.

22.4. Availability. We shall use commercially reasonable efforts to make the Service Desk Infrastructure available. From time to time, it may be necessary for us to perform scheduled maintenance on and/or deliver upgrades to various components of the Service Desk Infrastructure, as set forth in more detail in the Order Form.

22.5. Your Responsibilities. These responsibilities are essential to our achievement of service levels for you.

22.5.1. Access. You agree to provide us with any reasonable information and training required by us to establish the Service Desk Infrastructure. You will provide reasonable access to your personnel and arrange for us to have suitable access to your facilities (including suitable office space and resources for our personnel working on-site) and systems within your control necessary to perform the Student Support Services.

22.5.2. Cooperation. You agree to assign an executive sponsor and day-to-day project manager with final sign-off authority to review and approve processes, work-flow, knowledge base and escalation procedures regarding the Student Support Services. Your personnel will actively participate in review and planning meetings, trainings, and the communication of processes and documentation reasonably required to provide the Student Support Services.

22.5.3. Usage Limitations. You shall use best efforts to ensure that only Authorized Customer Support Users are provided access to the Service Desk Infrastructure and Student Support Services, including not causing or permitting third parties to access such infrastructure or services.

22.6. Authorized Users. You acknowledge that we will rely on information provided by you. You agree to provide such information that is reasonably requested by us from time to time, including (i) a comprehensive list of all current and (to the extent then known) potential Authorized Users, (ii) the email addresses and/or phone numbers of Authorized Users, (iii) student demographic information, and (iv) headcount data.

22.7. Representations and Indemnity. If you request that we contact any Authorized User or other person on your behalf ("**Recipient**"), you represent and warrant that: (a) you will comply with all Laws and contracts in connection with use of contact information for Recipients, the Student Support Services, and with respect to the content and transmission of calls, texts, and other messages ("**Messages**") sent using the Student Support Services, including, without limitation, all federal and state telemarketing-related laws, rules and regulations, the Telephone Consumer Protection Act (47 U.S.C. § 227) and the FCC's implementing regulations (47 C.F.R. § 64.1200) (such laws, rules and regulations, as amended from time-to-time, collectively, the "**Telemarketing Laws**"); (b) as to each Recipient to be contacted by us on your behalf, you have obtained all consents that may be required by the Telemarketing Laws and your privacy policies; (c) you will retain documentary proof of such consents for at least five (5) years from the date the Recipient's contact information is provided by you to us; (d) you will suppress and will not provide to us contact information for any Recipient who has registered his or her telephone number on the national Do-Not-Call Registry, any similar state registries or has otherwise indicated that he or she does not wish to be contacted by you or us; and (e) you will provide a reasonable means for Recipients to rescind consent to receive Messages and will not request us to send Messages to Recipients who have opted out of receiving Messages from you. We shall have the right to audit your compliance with subsections (a) - (e) above. Failure to comply with any provision of this section is a material breach of the Agreement. Except to the extent prohibited by Law, including Laws providing for the sovereign immunity of government entities, you agree to indemnify, defend and hold us harmless from and against all claims, lawsuits, proceedings, causes of action, damages, liabilities, losses, judgments, fines, penalties, costs, and expenses (including attorneys' fees) relating to or arising out of your breach of the foregoing representations and warranties, or in connection with any claim or action from a third party that arises from the sending (or inability to send or receive), content, or effects of any Messages you distribute using, or your failure to use, the Product and Service. In connection with such indemnity and defense obligations related to a third party claim, lawsuit, etc., (i) we may participate therein (but not control) through counsel of our own

choosing, which participation shall be at our sole expense, and (ii) you shall not settle or permit the settlement of any such third party claim, lawsuit, etc. without our prior written consent, which consent shall not be unreasonably withheld. This Section shall survive any termination of the Agreement.

22.8. Changes and Oral Instructions. You shall, to the extent reasonably possible, provide us with no less than 60 days' prior notice of events that you anticipate will increase volume of the Student Support Services. We may proceed with and be compensated for performing changed work for a period of up to thirty (30) calendar days if we receive an oral instruction to proceed from your project manager or another authorized representative and we send a written confirmation of the oral instruction to you.

22.9. Added Definitions.

22.9.1. "Average Handle Time" means, with respect to any period, the average time (including talk time, time on hold, and wrap-up time) taken to handle an Inbound Interaction.

22.9.2. "Inbound Interaction" means a single inbound Support Request from an Authorized User to the Service Desk or the Service Desk Infrastructure. An Inbound Interaction does not include (i) live or automated outbound Support Services or (ii) self-help by an Authorized User where there is no interaction between the Service Desk and an Authorized User.

22.9.3. "Outbound Interaction" means an outbound interaction between the Service Desk and an Authorized User (for example, during a live outbound campaign in support of enrollment or financial aid objectives). An Outbound Interaction may be either a live interaction between a Blackboard Service Desk member and an Authorized User or automated (e.g., outbound text messages). An Outbound Interaction does not include (i) inbound Student Support Services or (ii) self-help by an Authorized User where there is no interaction between the Service Desk and an Authorized User.

22.9.4. "Service Desk" means our personnel that provide Student Support Services to Authorized Users under this Section 24.

22.9.5. "Support Request" means a request for assistance received by Blackboard's Service Desk and/or Service Desk Infrastructure from an Authorized User, such as any answered phone call, answered email, or answered chat.

22.9.6. "Self-Service Incident" means students getting the information that they need using self-service technologies.

22.10. Travel. You will reimburse us for all reasonable travel expenses incurred by our employees in connection with the delivery of our services, unless stated otherwise. In the event that you choose to cancel a scheduled on-site visit within two (2) weeks of the scheduled event, Blackboard may invoice you for associated travel change fees.

22.11. Blackboard reserves the right to charge for overages as they occur throughout the term, provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fees.

23. BLACKBOARD ALLY

23.1. Grant of License. With respect to the Blackboard Ally service, for the term specified in the applicable Order Form, we grant you a non-exclusive, non-transferable, non-sublicenseable, license to access and use the Blackboard Ally service made available by Blackboard.

23.2. No advice. We do not guarantee that the use of the Blackboard Ally service will ensure the accessibility of your web content or that your web content will comply with any specific web accessibility standard or law. Any information or guidance accessed through the Blackboard Ally service, including without limitation the results of any website tests conducted or other guidance with respect to compliance with various accessibility standards, including without limitation the web content accessibility guidelines 2.0 (WCAG 2.1), or laws, rules or regulations, including without limitation those commonly known as the Americans with Disabilities Act of 1990 as amended by the ADA Amendments Act of 2008, applicable sections of the Communications Act of 1934 as amended by the Telecommunications Act of 1996, 251(a), the Rehabilitation Act, the Individuals with Disabilities Education Act, or their international counterparts, any or all as amended from time to time, or related rules or regulations is provided solely as a courtesy and is not legal advice or counsel. Other laws may apply to you or your customers depending on the nature of their goods and services. We expressly disclaim any implied or express warranties and any liability with respect to any information or guidance provided.

24. MARKETING, ENROLLMENT, AND RECRUITMENT SERVICES

24.1. Marketing Services: Ownership of Marketing Deliverables. Marketing creative deliverables that are created or developed by Blackboard specifically for you pursuant to a Blackboard marketing services Statement of Work ("Marketing SOW"), including all marketing and media plans, and creative content such as slogans, artwork, media content, image files, videos, drawing, photographs, graphic material, film, music and web sites ("Customer Marketing Deliverables") shall be owned by you. You hereby license the Customer Marketing Deliverables to Blackboard during the Term of the Agreement solely to permit Blackboard to carry out its obligations under this Agreement and any associated Marketing SOW's. To the extent that any deliverable created under a Marketing SOW includes Blackboard intellectual property, Blackboard hereby licenses such Blackboard intellectual property to Customer for use solely as part of such deliverable. Such license shall survive expiration of the relevant Marketing SOW. Customer agrees that Blackboard shall have no obligation to host any of the deliverables under a Marketing SOW following the termination of such Marketing SOW.

24.2. Enrollment Services: Representations and Indemnity. If you request that we contact any prospective student, Authorized User, or other person on your behalf ("Recipient"), you represent and warrant that: (a) you will comply with all Laws and contracts in connection with use of contact information for Recipients, the Enrollment Services, and with respect to the content and transmission of calls, texts, and other messages ("Messages") sent, including, without limitation, all federal and state telemarketing-related laws, rules and regulations, the Telephone Consumer Protection Act (47 U.S.C. § 227) and the FCC's implementing regulations (47 C.F.R. § 64.1200) (such laws, rules and regulations, as amended from time-to-time, collectively, the "Telemarketing Laws"); (b) as to each Recipient to be contacted by us on your behalf, you have obtained all consents that may be required by the Telemarketing Laws and your privacy policies; (c) you will retain documentary proof of such consents for at least five (5) years from the date the Recipient's contact information is provided by you to us; (d) you will suppress and will not provide to us contact information for any Recipient who has registered his or her telephone number on the national Do-Not-Call Registry, any similar state registries or has otherwise indicated that he or she does not wish to be contacted by you or us; and (e) you will provide a reasonable means for Recipients to rescind consent to receive Messages and will not request us to send Messages to Recipients who have opted out of receiving Messages from you. We shall have the right to audit your compliance with subsections (a) - (e) above. Failure to comply with any provision of this section is a material breach of the Agreement. Except to the extent prohibited by Law, including Laws providing for the sovereign immunity of government entities, you agree to indemnify, defend and hold us harmless from and against all claims, lawsuits, proceedings, causes of action, damages, liabilities, losses, judgments, fines, penalties, costs, and expenses (including attorneys' fees) relating to or arising out of your breach of the foregoing representations and warranties, or

in connection with any claim or action from a third party that arises from the sending (or inability to send or receive), content, or effects of any Messages you distribute using, or your failure to use, the Product and Service. In connection with such indemnity and defense obligations related to a third party claim, lawsuit, etc., (i) we may participate therein (but not control) through counsel of our own choosing, which participation shall be at our sole expense, and (ii) you shall not settle or permit the settlement of any such third party claim, lawsuit, etc. without our prior written consent, which consent shall not be unreasonably withheld. This Section shall survive any termination of the Agreement.

25. BLACKBOARD REACH

25.1 License Grant and Use. For the term specified in the applicable Order Form, we grant you a non-exclusive, non-transferable, non-sublicenseable, license to access and use the Blackboard Reach service made available by us. The Blackboard Reach service provides your teachers and staff with the capability to initiate direct messages to household units, including students and their parents and caregivers, and allows students and their parents to respond to these messages through a two-way messaging ("**Two-Way Messaging**") functionality. In order to utilize the Two-Way Messaging functionality, Authorized Users will need to install a mobile application or navigate to a website. An internet connection is required.

25.2 Authorized Users. Unless otherwise specified on the Order Form, your Authorized Users are your employees, including administrators, faculty, and staff, and their message recipients, including parents or caregivers of enrolled students and enrolled students. You will only use the Blackboard Reach service to send messages to the number and type of Authorized Users specified in the Order Form, and to the extent not so specified, as defined herein. You will provide all contact data for Authorized Users. Unless otherwise indicated on an Order Form, messages may only be sent to recipients located within the 48 contiguous United States, Alaska and Hawaii, and Canada.

25.3 Your Representations. If you utilize the Blackboard Reach service to contact any Authorized User, you represent and warrant that you will comply with all applicable laws and contracts in connection with use of contact information for such Authorized User and with respect to the content and transmission of messages sent using the Two-Way Messaging functionality. You represent, warrant and covenant that you will not use the Blackboard Reach service for the purpose of sending commercial messages, including, without limitation, offers to purchase, sell, barter or lease commercial products, goods, or services.

25.4 Translation Service. Through the Blackboard Reach service, messages may be authored in one supported language and translated into another supported language (the "**Translation Service**"). We do not guarantee that messages translated through the Translation Service will be free of errors or mistakes. Moreover, the Translation Service may not be generally available at the time you purchase the Blackboard Reach service. You agree that if the Translation Service is not available to you during the Term, then (1) Blackboard is not in breach of this Agreement and (2) you are not owed any refund of fees paid by you to Blackboard. You shall not be permitted to use the Translation Service to translate more than 800 characters per calendar month per FTE (the "**Translation Limit**"). In the event that you exceed the Translation Limit, we reserve the right to charge you additional fees not exceeding our estimated incremental costs, including applicable fees and taxes, for each character translated beyond the Translation Limit. Blackboard reserves the right to charge for overages as they occur throughout the term, provided however, any failure by Blackboard to timely invoice for any overages shall not constitute a waiver of your obligation to pay such fees.

PO DATE

05/18/2021

Baker County School Board

392 South Boulevard East
Macclenny Florida 32063

PAGE 1 OF 1

PURCHASE ORDER NUMBER

9010210165

PRINTED 05/18/2021

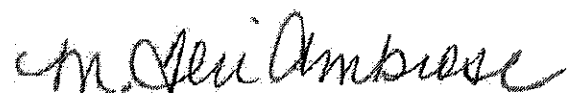
VENDOR KEY : BLACKBOA000
SHIP DATE : 05/18/2021
FISCAL YEAR : 2020-2021
ENTERED BY : HOWELLLO000
ORIGINAL REQ # : 0000041841VENDOR:
BLACKBOARD INC
PO BOX 200154
PITTSBURGH, PA 15251SHIP TO:
BAKER COUNTY SCHOOL BOARD
392 South Boulevard East
MACCLENNY, FL 32063

PHONE: (800) 491-0010

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
8	each	CATALOG/ITEM NUMBER: WCM-ESSN BLACKBOARD WCM ESSENTIAL, 1 - 2,000 Users Start Date End Date Price (USD) 07/01/2021 06/30/2022	1300.00000	10,400.00
1	each	CATALOG/ITEM NUMBER: WCM-CRT-MW-SGLP CREATIVE: MYWAY PREMIUM SINGLE TEMPLATE Renewal 01-May-2021 - 31-Mar-2022	3000.00000	3,000.00
1	each	CATALOG/ITEM NUMBER: WCM-ALY-IMPL-P WCM ALLY IMPL BUNDLE, 4,001 - 8,000 Users Renewal 01-Jul-2021 - 30-Jun-2022 WCM-ALY-IMPL (ALLY IMPLEMENTATION FOR WCM) Included WCM-ALY-CE (ALLY FOR WEB COMMUNITY MANAGER) Included	4906.00000	4,906.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
1000E8200 0369 0012 01105 00000 00000		3,051.24		
1000E8200 0369 0013 01105 00000 00000		3,051.24		
1000E8200 0369 0022 01105 00000 00000		3,051.24		
1000E8200 0369 0031 01105 00000 00000		3,051.24		
1000E8200 0369 0032 01105 00000 00000		3,051.24		
1000E8200 0369 0091 01105 00000 00000		3,049.80		
PAGE TOTAL				18,306.00
TOTAL				18,306.00

Baker County Schools are Exempt from:
Florida State Sales Tax Exemption No. 85-8015982665C-9

PURCHASE APPROVED BY:





Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063
Phone: (904) 259-7825 • Fax: (904) 259-9099

May 21, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson

I would like to request School Board approval to renew Mental Health Support Services between the Baker County School District and Nancy E. Davie, Inc. This agreement will provide mental health services for Baker County School Board employees from July 1, 2021 through June 30, 2022. There are no changes from the previous agreement and the funding source will remain General.

If you have any questions please contact me at (904) 259-7825 or michael.green@bakerk12.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Green", followed by a stylized flourish.

Michael Green Jr., Director
Exceptional Student Education/
Student Services

MG:al

AGREEMENT: MENTAL HEALTH SUPPORT SERVICES

This Agreement is made by and between Baker County School Board, 392 South Blvd. East, Macclenny, Florida 32063 (the "District") and Nancy E. Davie, Inc., 117 South Fifth Street, P.O. Box 748, Macclenny, Florida 32063, (the "Company"), for a period of July 01, 2021 – June 30, 2022, its successors and assigns both the Company and the District are parties to this Agreement (the "Parties").

WITNESSETH:

WHEREAS the District desires a contractor capable of providing mental health services for employees of the Baker County School Board.

Now, therefore, in consideration of the foregoing, and intending to be legally bound, the parties hereby agree to the following:

EACH OF THE PARTIES AGREES THAT:

1. This agreement shall incorporate the following terms and conditions.
 - a. Payment: Per Baker County School Board Accounts Payable Schedule will be provided to the company.
 - b. Pricing of Services: Mental Health Assessment for employees at \$125.00 per hour.
 - c. Mental Health Counseling for employees at \$75.00 per hour. (Maximum 3 visits)
 - d. Schedule of Services: Mental Health Counselors' schedules shall be designed to maximize efficiencies. All referrals must be preapproved by the Director of ESE/Student Services. Initially, the Mental Health Counselor will be available for appointments on an as needed basis with a follow-up agreed upon treatment plan. An agreed upon treatment plan should be approved after initial evaluation by contacting the Director ESE/Student Services.
2. Scope of Services to include:
 - a. Individual counseling.
 - b. Therapist is requested to coordinate care with an agreed upon time.
3. The primary contacts for the day-to-day operations of this contract shall be:
 - a. For the Contractor: Nancy Davie, Psy.D, LMHC
 - b. For the District: Director of ESE/Student Services, Baker County School Board
4. Key representatives of the Parties shall convene from time to time to review the effectiveness of this Agreement and make any appropriate changes as mutually agreed in the manner stipulated by this Agreement.

ADMINISTRATIVE

TERM OF AGREEMENT: This Agreement is on an as needed basis and shall commence for a period of July 01, 2021 through June 30, 2022 **MODIFICATION OF AGREEMENT:** Modification of this agreement shall be made only by the consent of the parties. Such shall be made with the same formalities as were followed in this agreement and shall include a written document setting forth the modifications, signed by all parties.

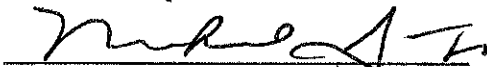
TERMINATION OF AGREEMENT: In the event this agreement needs to be terminated by either Party, a thirty (30) day notification shall be given by written notice by either party.

APPLICABLE LAW: The laws of the State of Florida shall govern this agreement.

SIGNATURE OF PARTIES TO THIS AGREEMENT: The Parties acknowledge their acceptance and the execution of this Agreement by their signatures below:

District:

Baker County Public Schools



Director ESE/Student Services

Company:

Nancy E. Davie, Inc.



Nancy Davie, PSY.D, LMHC

Director

Superintendent

Baker County School Board

Chairperson

Baker County School Board

Date: _____

Date: 05/19/21



392 South Boulevard, East Macclenny, Florida 32063

Tonya L. Tarte

Director of Nutrition Services, Purchasing and Warehousing

"Where Children Are First!"

Phone: (904) 259-4330

www.baker.k12.fl.us

Fax: (904) 259-2825

TO: Sherrie Raulerson, Superintendent of Schools

FROM: Tonya L Tarte, Director of Nutrition Services, Purchasing and Warehousing

RE: **Transportation Gasoline & Diesel Fuel Bid No: 2019-003**

DATE: May 24, 2021

I am seeking approval to renew Transportation Gasoline & Diesel Fuel Bid No: 2019-003 beginning July 1, 2021 through June 30, 2022. L.V. Hiers, Inc. has agreed to keep the same pricing, terms, and conditions originally awarded.

Thank you for your time and consideration of this recommendation.

cc: Teri Ambrose, Executive Director for Support Services

"Preparing Individuals to be Lifelong Learners and Responsible Citizens of Good Character"

An Equal Access/Equal Opportunity Institution



392 South Boulevard, East • Macclenny, Florida 32063

Tonya L. Tarte

Director of Nutrition Services, Purchasing and Warehousing

"Where Children Are First!"

Phone: (904) 259-4330

www.baker.k12.fl.us

Fax: (904) 259-2825

TO: Sherrie Raulerson, Superintendent of Schools

FROM: Tonya L Tarte, Director of Nutrition Services, Purchasing and Warehousing

RE: RENEWAL OF LIQUID PETROLEUM (LP) GAS BID NO: 2019-001

DATE: May 24, 2021

I am seeking approval to renew Liquid Petroleum (LP) Gas Bid No: 2019-001 beginning July 1, 2021 through June 30, 2022. Sawyer Gas has agreed to keep the same pricing, terms, and conditions originally awarded.

Thank you for your time and consideration of this recommendation.

cc: Teri Ambrose, Executive Director for Support Services

"Preparing Individuals to be Lifelong Learners and Responsible Citizens of Good Character"

An Equal Access/Equal Opportunity Institution



Baker County Public Schools Support Services

Sherrie Raulerson, Superintendent of Schools

392 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerkl2.org

Fax: (904) 259-2825



DATE: May 18, 2021

TO: Sherrie Raulerson, Superintendent

FROM: Teri Ambrose
Executive Director for Support Services *MAA*

RE: CollegeBoard Agreement

Please request Board approval for the CollegeBoard agreement for instructional materials for Baker County High School. This agreement covers all instructional materials, teacher resources and professional learning for the period of April 29, 2021 through July 1, 2026. Attached please find the agreement and the budget schedule.

If you have any questions, please let me know. Thank you for your assistance in this matter.

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McInarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION



**COLLEGE BOARD'S
COLLEGE READINESS AND SUCCESS AGREEMENT #: CB-00029423**

THIS AGREEMENT, including all appendices, exhibits, and schedules attached hereto (this "Agreement"), is made as of this **April 29, 2021** ("Effective Date"), by and between Baker County Public Schools ("Client") and College Board ("College Board").

WHEREAS, College Board shall make available, and Client may order the following College Board exams, products, and services related to College Board's College Readiness and Success System.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and undertakings contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby agree to the following:

1.0 Services. College Board shall furnish Client with the exams, products, licenses, services and/or materials (collectively, "Services") in accordance with the applicable schedules, which outline the Services hereunder, attached hereto and incorporated herein by this reference ("Schedule"). If Client has additional orders after the Effective Date of this Agreement, and during the Term (as defined in Section 2.1), the parties agree such Services shall be added by an addendum signed by both parties.

2.0 Term & Termination.

2.1 Term. This Agreement shall be for a term beginning as of the Effective Date and, unless sooner terminated as provided herein, will expire on July 1, 2026 ("Initial Term"). Client may renew this Agreement in twelve (12) month increments ("Renewal Term"), upon notice to the College Board of its intent to renew within thirty (30) days prior to the expiration date of this Agreement. During any Renewal Term, this Agreement shall be subject to College Board's then-current fees and policies at the time of renewal. The Initial Term and each subsequent Renewal Term shall be collectively referred to as the "Term." If, during the Term, Client decides to change to the administration of a digital College Board assessment, College Board reserves the right to attach an additional schedule specific to such administration, containing operational policies and any additional terms and conditions.

2.2 Termination. If either party breaches any of the provisions of this Agreement (including but not limited to Client's failure to make any payment when due), either party shall have the right to give the other party written notice to cure such breach within thirty (30) days and, if such breach is not cured within a thirty (30) day period, either party shall have the right to terminate this Agreement, without waiver of any other remedy, whether legal or equitable; provided, however, if Client breaches the Representations and Warranties or Ownership of Intellectual Property, or both, then College Board shall have the right to terminate this Agreement immediately.

2.2.1 Rights After Termination. If any Schedule is terminated for any reason, all rights granted to Client hereunder with respect to the Services under that Schedule shall cease, and Client shall; (a) immediately cease all use of the applicable Services and purge any and all software, content, and materials from Client's computer systems, storage media and files, and all copies thereof, as applicable, and (b) promptly return or destroy, at College Board's direction, content and materials, and all copies thereof, and all other confidential information of College Board then in Client's possession or under Client's control. Upon termination of this Agreement, College Board shall terminate Client's access to any systems to which Client has access under this Agreement.

2.2.2 Partial Payment Upon Termination. Client will compensate College Board for all services, including any costs associated with the initial deployment of resources in preparation for providing the Services under this Agreement, through the effective date of any termination in accordance with invoices issued or to be issued by College Board.

2.2.3 Availability of Services. In addition to its other rights hereunder, College Board may cease making certain Services commercially available at any time by providing Client sixty (60) days written notice. In such event, College Board will cease furnishing such Services under this Agreement and this Agreement shall continue in full force and effect, except for provisions specifically affecting such Services. College Board will refund Client any fees paid for the unused portion of such Services.

3.0 Fees and Payment. Client shall pay those fees set forth in each Schedule for the Services furnished during the 2021-2022 implementation year. Unless otherwise indicated in a Schedule, payment terms are Net 30.

4.0 Taxes. Client agrees to pay any sales, use, value added or other taxes or import duties (other than College Board's corporate income taxes) based on, or due as a result of, any fees paid to College Board under this Agreement, unless Client is Form Approved By College Board Legal January 2020



exempt from such taxes as the result of Client's corporate or government status and Client has furnished College Board with a valid tax exemption certificate.

5.0 Representations and Warranties.

5.1 Authority. Client represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed, and delivered.

5.2 College Board Services Warranty. College Board represents and warrants that it shall perform its obligations under this Agreement in a professional, workmanlike manner.

5.3 College Board Disclaimer of Implied Warranties. EXCEPT AS PROVIDED ABOVE, COLLEGE BOARD MAKES NO WARRANTIES WHATSOEVER AND PROVIDES THE SERVICES, AS APPLICABLE, ON AN "AS IS" AND "AS AVAILABLE" BASIS. COLLEGE BOARD HEREBY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. COLLEGE BOARD DOES NOT WARRANT THE OPERATION OF THE DELIVERABLES TO BE UNINTERRUPTED OR ERROR-FREE OR THAT ALL DEFICIENCIES OR ERRORS ARE CAPABLE OF BEING CORRECTED. FURTHERMORE, COLLEGE BOARD DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OF THE SERVICES OR THE RESULTS OBTAINED THEREFROM OR THAT THE SERVICES WILL SATISFY CLIENT'S REQUIREMENTS.

6.0 Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL LIABILITY, IN THE AGGREGATE, OF COLLEGE BOARD AND ITS OFFICERS, TRUSTEES, PARTNERS, EMPLOYEES, AGENTS AND COLLEGE BOARD'S SUBCONTRACTORS AND CONSULTANTS, AND ANY OF THEM, TO CLIENT AND ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF COLLEGE BOARD OR COLLEGE BOARD'S OFFICERS, TRUSTEES, PARTNERS, EMPLOYEES, AGENTS, SUBCONTRACTORS OR CONSULTANTS OR ANY OF THEM, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC SERVICE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT SHALL EITHER PARTY, THEIR AFFILIATES OR THEIR SUBCONTRACTORS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, ANY DAMAGES FOR LOSS OF PROFITS OR SAVINGS, LOSS OF USE, BUSINESS INTERRUPTION OR THE LIKE), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7.0 Indemnification. To the extent permitted by law and notwithstanding any other provision of this Agreement, Client agrees to indemnify, hold harmless, and defend College Board from and against any and all liabilities, demands, claims, fines, penalties, damages, forfeitures, and suits, together with reasonable attorneys' and witnesses' fees and other costs and expenses of defense and settlement, which College Board may incur, become responsible for or pay out as a result of death or bodily injury or threat thereof to any person, destruction of or damage to any property, any violation of local state or federal laws, regulations, or orders, or any other damages claimed by third parties (collectively, "Damages") provided, however, that Client shall not be obligated to indemnify College Board to the extent such Damages are caused directly by the gross negligence or willful misconduct of College Board.

8.0 Ownership of Intellectual Property. Client agrees and acknowledges that all intellectual property provided under or pertaining to this Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations, and all items contained therein, including all copies thereof, all data and score reports and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of College Board. Nothing in this Agreement should be interpreted to indicate that College Board is passing its proprietary rights in and to College Board Intellectual Property to the Client except as specifically provided under a particular Schedule.



9.0 Miscellaneous.

9.1 Cooperation. Client shall cooperate fully with College Board, its agents, consultants, and subcontractors and provide all assistance as reasonably necessary for College Board to furnish the Services as applicable, including but not limited to: (a) fulfilling its obligations under the applicable Schedule and (b) other assistance reasonably required by College Board to fulfill its obligations under this Agreement.

9.2 Force Majeure. Neither party shall be considered in default in the performance of its obligations under this Agreement to the extent that performance of its obligations is prevented or delayed in whole or in part by any cause beyond its reasonable control, whether foreseeable or not, including, without limitation, acts of God, acts or omissions of governmental authorities, strikes, lockouts or other industrial disturbances, acts of public enemies, terrorism, wars, blockades, riots, civil disturbances, curtailment of transportation, Client's failure to cooperate as described in Section 9.1 (Cooperation), pandemics or epidemics including without limitation COVID-19 virus or new strains of the COVID-19 virus, floods, hurricanes, tornadoes, environmental or nuclear contamination, and any other similar acts, events, or omissions (each a "Force Majeure Event") that make it illegal, impracticable, inadvisable, unsafe, or impossible for a party to perform its obligations under this Agreement, provided that College Board shall have a duty to reasonably mitigate, or cause to be mitigated, any such disruptions (or parts thereof). College Board's obligation to furnish the Services shall be suspended (or reduced, as applicable) during the period and to the extent that provision of the Services is disrupted by the Force Majeure Event, without such suspension or disruption constituting a material breach of its obligations under this Agreement.

9.3 Governing Law and Choice of Forum. This Agreement shall be construed in accordance with the terms and conditions set forth in this Agreement and the law of the State of New York without regard to choice or conflict of laws principles that would cause the application of any other laws. Any dispute or controversy arising out of or relating to this Agreement or otherwise shall be determined by a court of competent jurisdiction in New York County, New York State (or the Federal Court otherwise having territorial jurisdiction over such County and subject matter jurisdiction over the dispute), and not elsewhere, subject only to the authority of the Court in question to order changes of venue; provided, however, that prior to the instigation of any such action (other than an action for equitable relief) a meeting shall be held at a mutually agreed upon location, attended by individuals with decision-making authority to attempt in good faith to negotiate a resolution of the dispute. If within forty-five (45) days after such meeting the parties have not succeeded in resolving the dispute, either party may proceed at law, or in equity, in a court of competent jurisdiction. Client agrees not to demand a trial by jury in any action, proceeding or counterclaim.

9.4 Notices. All notices or other communications hereunder shall be deemed to have been duly given and made if in writing and if served by personal delivery upon the party for whom it is intended on the day so delivered, if delivered by registered or certified mail, return receipt requested, or by courier service on the date of its receipt by the intended party (as indicated by the records of such of the U.S. Postal Service or the courier service), or if sent by e-mail, or if not a business day, the next succeeding business day, provided that the email sender retains confirmation of a "read-receipt" which acknowledges recipient's opening of such email, or if not available, promptly confirms by telephone confirmation thereof, to the person at the address set forth below, or such other address as may be designated in writing hereafter, in the same manner, by such person:

To College Board:
K-12 Contract Management

With a copy to
Legal Department

To Client:
Teri Ambrose
Stephen (Steve) Cannon
Finance Director
Vice Principal

College Board
250 Vesey Street
New York, NY 10281

College Board
250 Vesey Street
New York, NY 10281

Baker County Public Schools
392 South Blvd E
1 Wildcat Drive
Macclenny, FL 32063-2540
Glen St Mary, FL 32040-4208
Tel: (904) 259-6251 (904) 259-6286
teri.ambrose@bakerk12.org
stephen.cannon@bakerk12.org

Tel: (212) 713-8000
Contractsmanagement@collegeboard.org

Tel: (212) 713-8000
Legalnotice@collegeboard.org



9.5 Publicity. Each party agrees to promptly inform the other party of all media inquiries prior to responding thereto and to permit the other party to review and approve prior to release any press releases regarding the services provided for under this Agreement.

9.6 Relationship of the Parties. The relationship of the Client and College Board is that of independent contractors. Neither party nor their employees are partners, agents, employees, or joint ventures of the other party. Neither party shall have any authority to bind the other party to any obligation by contract or otherwise. College Board, its employees, and agents shall not be considered employees of the Client while performing these services and will not be entitled to fringe benefits normally accruing to employees of the Client. Client and College Board recognize and agree that College Board is an independent contractor.

If the Client is using federal funds to pay for all or a portion of the Services furnished by College Board under this Agreement, Client acknowledges and agrees that College Board shall not be categorized as a "subrecipient" receiving a federal award as defined by OMB Circular Subpart A.210(c) of Circular No. A-133. College Board shall be defined as a "vendor" that provides goods and services within normal business operations, provides similar goods or services to other purchasers and operates in a competitive environment. Client acknowledges and agrees that the substance of the relationship with College Board is that of a vendor not a subrecipient.

9.7 Third-Party Rights. Nothing contained in this Agreement, express or implied, establishes or creates, or is intended or will be construed to establish or create, any right in or remedy of, or any duty or obligation to, any third party.

9.8 Survival. It is agreed that certain obligations of the parties under this Agreement, which, by their nature would continue beyond the termination, cancellation, or expiration of this Agreement, shall survive termination, cancellation, or expiration of this Agreement, including without limitation, payment, ownership of intellectual property, representations and warranties, limitation of liability, confidential and proprietary information, indemnification, term and termination, and Section 9 (Miscellaneous) herein.

9.9 Amendment; Waiver. Any provision of this Agreement may be amended or waived if, and only if, such amendment or waiver is in writing and signed, in the case of an amendment, by the parties, or in the case of a waiver, by the party against whom the waiver is to be effective. No failure or delay by any party in exercising any right, power, or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise thereof or the exercise of any other right, power, or privilege. Except as otherwise provided herein, the rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law.

9.10 Severability. The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any provision shall not affect the validity or enforceability of the other provisions hereof. If any provision of this Agreement, or the application thereof to any person or entity or any circumstance, is invalid or unenforceable, (a) a suitable and equitable provision shall be substituted therefor in order to carry out so far as may be valid and enforceable provision and (b) the remainder of this Agreement and the application of such provision to other persons, entities, or circumstances shall not be affected by such invalidity or unenforceability, nor shall such invalidity or unenforceability affect the validity or enforceability of such provision, or the application thereof, in any other jurisdiction.

9.11 Order of Precedence. In the event of conflict between the terms and conditions of any Schedule and this Agreement the terms and conditions of the Schedule shall prevail. The parties acknowledge and agree that each shall construe the terms, covenants, and conditions set forth in this Agreement, including each Schedule, as consistent with one another insofar as possible, so as to give effect to the fullest extent possible to each particular clause. Client shall remit any required Client-issued purchasing documents such as a contract or purchase order prior to the scheduled delivery of any Services to ensure prompt payment for Services received under this Agreement ("Client Purchase Order"). Notwithstanding anything to the contrary, the parties hereby acknowledge and agree that the Client Purchase Order shall be subject to the terms and conditions of this Agreement and this Agreement shall supersede any terms and conditions included in the Client Purchase Order. Client acknowledges and agrees that College Board may delay and/or withhold furnishing Services if Client fails to issue the Client Purchase Order for such Services, as applicable, prior to the scheduled delivery date for such Services.

9.12 Headings. Headings contained in this Agreement are for reference purposes only. They shall not affect in any way the meaning or interpretation of this Agreement.

9.13 Integration, Execution and Delivery. This Agreement includes the Schedules attached hereto and constitutes the entire agreement between College Board and Client and supersedes all prior written or oral understandings, bids, offers, negotiations, or communications of every kind concerning the subject matter of this Agreement, including any Client Purchase Order. No course of dealing between parties and no usage of trade shall be relevant to supplement any term used in this Agreement. Acceptance or acquiescence in a course of performance rendered under this Agreement shall not be relevant to determine the Form Approved By College Board Legal January 2020



Contract # CB-00029423

meaning of this Agreement and no waiver by a party of any right under this Agreement shall prejudice that party's exercise of that right in the future. This Agreement may be executed through signatures to any number of counterparts, each of which shall be deemed an original, which together will constitute one Agreement. Delivery of an executed counterpart of this Agreement by electronic transmission, including through DocuSign, shall be equally as effective as delivery of an original executed counterpart of this Agreement. Any party delivering an executed counterpart of this Agreement by electronic transmission also shall deliver an original executed counterpart of this Agreement (except if the parties are using DocuSign), but the failure to deliver an original executed counterpart shall not affect the validity, enforceability, and binding effect of this Agreement. The foregoing execution and delivery shall apply to this Agreement.

Baker County Public Schools**COLLEGE BOARD**

Signature

Signature

Teri Ambrose

Name

Name

Exec Director of Finance and Support Services

Title

Title

5/18/2021

Date

Date



SPRINGBOARD® SCHEDULE

1. SpringBoard Program Overview.

The SpringBoard Program, a proprietary program that helps prepare 6th through 12th grade students to succeed at college-level work, includes student and teacher editions, a website license to SpringBoard Digital, and professional learning, workshops, coaching services and institutes, that feature rigorous standards, instructional resources, and formative assessments in mathematics and/or English language arts through a web-supported, integrated program (the 'SpringBoard Program'). This SpringBoard Schedule sets forth the terms and conditions for the SpringBoard Program.

2. License Grant. The following licenses are referred to herein collectively as the 'Licenses'.

2.1 License. College Board hereby grants to Client a limited, non-exclusive, non-transferable, non-assignable, revocable license during the Term of this Agreement to access and use the SpringBoard website ('SpringBoard Digital') and to allow each of the participating schools (the 'Schools') to use SpringBoard Digital and to use all content available on SpringBoard Digital in print or otherwise provided to Client via a College Board URL designated with the Client's name (the 'SpringBoard URL'). Access to SpringBoard Digital is for the sole purpose of improving teaching and learning of students in the grades designated by Client in mathematics and/or English language arts within the Schools.

2.2 Schools' Compliance with License Terms. Client shall be responsible for the Schools' compliance with the terms of all Licenses set forth in this Section 2 (License Grant).

2.3 Access to SpringBoard. Schools will access the products (e.g. ELA for grade 10) licensed on SpringBoard Digital via the SpringBoard URL. Client understands and agrees that there is a risk of interruption to websites. Additionally, the website may be suspended from time to time for administrative purposes, as necessary, including but not limited to, system maintenance. College Board may change the technical functionality of the website at any time upon notice (where reasonable) to Client to the extent necessary to address technical and other business needs of College Board.

2.3.1 Restrictions on Use. Client shall not: (a) sell, rent, lease, loan, sublicense, disseminate, assign, reverse engineer, attempt to derive the source code of, transfer or otherwise provide access to third parties, make the website available for use by third parties or use the website for the benefit of any third party; (b) copy, reproduce, modify, adapt, translate or create any derivative works from the website; (c) remove, alter, obscure or tamper with any trademark, copyright or other proprietary markings or notices affixed to or contained within the website; or (d) encourage or permit any user or other third party to engage in any of the foregoing. Client shall be responsible for ensuring that all students and teachers comply with the terms of this Schedule. If Client violates any of the provisions hereof, College Board shall have the right to terminate Client's right to use SpringBoard Digital, without waiver of any other remedy, whether legal or equitable.

2.4 Service Providers. College Board maintains a relationship with and has agreements with certain vendors ('Service Provider(s)') for access to some of the services and tools offered through SpringBoard Digital. Client acknowledges and agrees that the information that is uploaded to SpringBoard Digital will be accessible to the applicable Service Provider for the sole purpose of providing those services to Client. Please be aware that any information supplied to Service Provider is subject to their security and privacy policies. College Board encourages Client to read the policies of Service Provider because their privacy practices may differ from College Board's practices.

3. Professional Learning. College Board shall furnish SpringBoard professional learning, workshops, coaching services and institutes (collectively, the 'Services').

3.1 SpringBoard Digital Access during Services. In connection with the Services, College Board shall provide temporary access to applicable subject and grade levels of SpringBoard Digital for any participants who do not already have access, for a period of one hundred twenty (120) days. College Board will grant complete access to SpringBoard Digital when Client purchases Student Editions (print and/or digital) for the subject and grade level for which the temporary access was provided.

4. Products.

During the Term, College Board shall furnish material for certain Services (collectively, the 'Products'). Client acknowledges and agrees that College Board shall be responsible for coordinating shipping and handling of the Products, as long as Client provides shipping information, contact name and phone number. The fees for the Products are set forth in Section 6.

5. Client Obligations.



5.1 Client shall provide certain information on the participating students in the Schools for the SpringBoard Program ('Registration Information'). Unless College Board otherwise directs, the Registration Information shall include each student's first and last name, grade, class section (by teacher name), school and district. At no additional cost to Client, Client may use a third party to upload and manage the Registration Information for students participating in the SpringBoard Program. Client and the third party shall enter into a separate written agreement documenting this arrangement. Client may also choose to manually update the Registration Information directly on SpringBoard Digital. Client shall be solely responsible for any updates to the participating students' Registration Information after it has been imported to SpringBoard Digital.

5.2 Client shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ('FERPA') in connection with the SpringBoard Program. Client shall obtain any and all consents necessary for students to participate in the SpringBoard Program, and Client shall include in its annual notification of rights under FERPA criteria that support the designation of College Board and its employees as school officials with legitimate educational interests. Client authorizes College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for the SpringBoard Program in accordance with 34 C.F.R. 99.31(a)(6)(i).

5.3 Client shall notify College Board of any changes to school participation, student edition orders and License orders, as applicable. College Board may delay and/or withhold furnishing student editions until Client confirms the student edition order.

5.4 Workshops.

5.4.1 For any workshop presented by College Board to a group of teachers or educators, as applicable (the 'Workshop'), Client shall be responsible for confirming that the duration, scope, and dates of the Workshops are in compliance with applicable local, state, and federal statutes and regulations, applicable standards of relevant national professional associations, and applicable collective bargaining agreements.

5.4.2 Client shall choose its teachers and educators to participate in any Workshop; provided, however, Client is prohibited from selling seats to teachers and educators who do not work for Client to any Workshop without advance written consent (with email to suffice) of College Board.

5.4.3 **Workshop Checklist.** Client will collect and provide College Board with the implementation information ('Implementation Information') below at least thirty (30) days prior to the first day of the Workshop, or upon execution of this Agreement if College Board is offering an Expedited Workshop:

5.4.3.1 District Information. District contact information, District Workshop Coordinator, District contract signatory, number of participating middle schools, and/or number of participating high schools.

5.4.3.2 School Information. School contact information, principal contact information, School Workshop coordinator, and where applicable information technology contact.

5.4.3.3 Workshop Site. Venue address to host the Services, which includes a meeting room and where applicable, audio-visual equipment.

5.4.3.4 Participant Information. The number of participants, and their subject and grade levels. Client agrees that College Board may rely on such list in determining the number of materials and consultants provided by College Board to Client at such Service.

5.4.3.5 Participant Attendance. The number of participants may not exceed the maximum outlined in the Professional Learning Catalog, or Client will be subject to the Participant Fee outlined in section 6 below.

5.4.3.6 Designation of Workshop Coordinator. Client shall designate a workshop coordinator who shall be College Board's principal contact and shall assist in the organization and training.

5.4.3.7 Information Technology Contact. Client shall designate and shall cause each School to designate an information technology contact. Client information technology contact and the School information technology contacts shall address any technical issues that may arise in the course of the Service.

5.5 Network Access and Internet Connectivity. Client will ensure network access and Internet connectivity during the Workshop and will require Client information technology contact or another appropriate staff person to be available during the Services to assist in the maintenance of such network access and Internet connectivity.

5.6 Accommodations and Instruments. Client shall furnish workshop space, instruments such as overheads, projectors, chairs and desks, DVD player and monitor, and whiteboards as necessary for the Services, and any food or refreshments Client wishes to have onsite.



College Board reserves the right to change the Implementation Information at any time. In the event College Board does not timely receive the Implementation Information required Client may be subject to the expedited planning fees outlined in Section 6 below, and College Board reserves the right to decline furnishing the Services.

Services requested less than sixty (60) days in advance of the start date shall be subject to the expedited planning fee outlined in Section 6 below. College Board shall not accept any orders for Services scheduled less than twenty-one (21) days in advance of the start date.

If College Board agrees to furnish Services without complete Implementation Information, then College Board shall not be responsible if Client believes it has received incomplete or ineffective Services.

6. Fees and Payment.

6.1 Fees. The fees for Licenses and student editions shall be **\$138,223.73**. The fees for Licenses, Services and Products shall be collectively referred to as 'Fee(s).' Client agrees to pay any applicable sales, use, value added or other taxes or import duties (other than College Board's corporate income taxes) based on, or due as a result of, any Fees paid to College Board under this Schedule, unless Client is exempt from such taxes as the result of Client's corporate or government status. Client shall furnish College Board with a valid tax exemption certificate. The total fee calculation for this SpringBoard Schedule as of the Effective Date of this Agreement shall be set forth in the Budget, incorporated hereto. The Fees may be based on estimated student participation figures furnished to College Board by Client prior to the Effective Date of this Agreement and do not accommodate any orders placed thereafter.

6.1.1 Costs Excluded from Fees for Services. The Fee does not cover the following costs associated with Services: meeting room fees, audio-visual fees, food, insurance, fees for applicable substitute teachers and other costs for Client personnel, and other on-site or off-site transportation expenses and lodging. Client shall be responsible for and pay directly the costs not covered by the Fee.

6.1.2 Rescheduling Costs for Services. In addition to the full cost of the Service, for Services cancelled or rescheduled less than thirty (30) days prior to the first day of the Services, Client shall pay College Board a fee equal to 50% of the full cost of the Service. For Services cancelled or rescheduled less than fifteen (15) days prior to the first day of the Services, Client shall pay College Board a fee equal to 75% of the full cost of the Services. These fees apply to all Services in this Agreement, and will be calculated on the full published rate, regardless if Client has received any discounts. College Board retains the right, in its sole discretion, to apply these fees for rescheduling requests.

6.1.3 Expedited Workshop Planning Fee. If Client places an order for a Service less than sixty (60) prior to the requested date, Client shall be subject to an expedited planning fee of forty percent (40%) of the cost of such Service. Client must provide a purchase order, check, or credit card payment for processing in addition to all of the required information outlined in the Workshop Checklist (Section 5.4.3) in connection with scheduling Services less than sixty (60) days in advance. This expedited planning fee shall apply to all Services under this Schedule, regardless of whether Client has received any discounts for such Service.

6.1.4 Participant Fee for Services. If the number of participants present at the Service exceeds the maximum defined in the Professional Learning Catalog, Client is subject to a fee of up to 20% of the total cost of the Services. This fee applies to all Services in this Agreement, and will be calculated on the full published rate, regardless if Client has received any discounts.

6.1.5 Shipping Fees. Client shall pay all shipping charges including any additional fees for expedited shipping requested by Client. Client may return or exchange, at Client's expense, consumable editions which are in new condition and have not yet been used up to thirty (30) days after receipt. College Board will issue refunds within thirty (30) upon receipt of the returned editions days for Client's that do not have an outstanding balance due.

6.2 Changes to Student Edition/License Volumes. If the annual volumes of Student Editions/Licenses increase or decrease by more than 5% of the projected volumes agreed to at the commencement of this Agreement, then Client shall provide College Board with the adjusted volumes no later than April 15th of the year of annual order fulfillment.

6.2.1 If during the term of this Agreement Client determines that they have an annual increase in needed volume of Student Editions/Licenses that is less than 5%, then the additional Student Editions/Licenses ordered will be provided at the price indicated in this Agreement.



6.2.2 If, during the term of this Agreement, Client determines that they needed additional Student Editions/Licenses that is greater than 5% of their projected volumes, then Client may either: amend this Agreement to reflect the revised volumes; or purchase the additional Student Editions/Licenses at College Board's then-current price.

6.2.3 If, during the term of this Agreement, Client determines that they have an annual decrease in needed Student Editions/Licenses volumes that is within 5% of their projected volumes, then the College Board will issue a credit for the shortfall upon the expiration of this Agreement, at which time all books delivered over the term of this Agreement will be reconciled against the volume invoiced.

6.2.4 If, during the term of this Agreement, Client determines that they have an annual decrease in needed Student Editions/Licenses volumes that is greater than 5% of their projected volumes, then the parties will amend this Agreement to reflect the revised volumes.

7. Client Representations and Warranties. Client represents and warrants to College Board that:

7.1 Client has designated as 'directory information' for purposes of FERPA, a student's name, grade level, the most recent educational agency or institution attended, and the other items specifically identified as directory information in 34 C.F.R. 99.3. To the extent the Registration Information includes only such directory information, College Board may redisclose the Registration Information in accordance with the Privacy Policy without the consent of the parent or student eighteen (18) years of age or older.

7.2 To the extent that the Registration Information or other personally identifiable information from education records of students disclosed by Client to College Board includes information other than directory information, for purposes of FERPA College Board and its employees and independent contractors are 'school officials' whom Client has determined to have 'legitimate educational interests', and Client may disclose such non-directory information to College Board consistent with FERPA and other applicable law and policy.

8. Rights After Termination. If this Agreement is terminated for any reason, all rights granted to Client hereunder shall cease, and Client shall immediately notify all teachers and students participating in the SpringBoard Program that they may no longer use SpringBoard Digital. Upon termination of this Agreement, College Board shall terminate Client's access to SpringBoard Digital, and any and all other systems to which Client has access under this Agreement.

Upon termination, Client shall promptly pay to College Board all Fees and other amounts due and owing under this Agreement for the Services performed, Products furnished, and Licenses granted through the effective date of termination. If this Agreement is terminated during the Initial Term or any Renewal Term, Client shall not be entitled to a refund of any Fee paid with respect to such Initial Term or Renewal Term.

9. Confidentiality and Data Protection.

9.1 Confidentiality. All information exchanged hereunder to which either party shall have access in connection with this Agreement, including the terms of this Agreement, is confidential ('Confidential Information'), and except as otherwise expressly provided in this Agreement, neither party will authorize or permit the other party's Confidential Information to be conveyed or in any manner communicated to or made available to any third party or to be physically duplicated or reproduced or used by or for the benefit of any third party, in whole or in part; provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order, provided that the disclosing party in such event shall provide the other party with notice of such requirement as soon as practicable after such requirement becomes known to the disclosing party (and in any event before any such Confidential Information is disclosed).

9.2 Data Protection. College Board shall take actions to ensure the security and confidentiality of Confidential Information. College Board assures that personally identifiable data is secured and protected in a manner consistent with industry standards. College Board shall maintain the Registration Information (defined in Section 3.1) that may be obtained pursuant to this Agreement in a secure computer environment and not copy, reproduce or transmit such data except as necessary to fulfill the purpose of the original request. College Board has security measures in place designed to help protect against loss, misuse and alteration of the data under College Board's control. College Board shall develop, implement, maintain and use reasonably appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained, accessed or used student records received from or on behalf of Client, State, Parents or Adult Students as determined by College Board. College Board shall host content on SpringBoard Digital in a secure server



environment that uses a firewall and other advanced technology designed to prevent interference or access from outside intruders. Where applicable, SpringBoard Digital will require unique account identifiers, usernames and passwords that must be entered each time a client or user signs on.

College Board warrants that all student records will be encrypted in transmission and storage where technically feasible and when designed as being appropriate by College Board. If not, other security controls may be implemented to reduce risk, mitigate risk, or otherwise protect the data as determined solely by College Board. When SpringBoard Digital is accessed using a supported web browser, Secure Socket Layer ('SSL') or equivalent technology protects information while in transit, using both server authentication and data encryption to help ensure that data are safe, secure and available to only authorized users.

College Board may use de-identified data: to improve the SpringBoard Program, to demonstrate the effectiveness of the SpringBoard Program, and for research or other purposes related to developing and improving the SpringBoard Program. College Board will share de-identified data with a third-party organization Adobe for the purpose of site analytics data. College Board's use of such de-identified data will survive termination of this Agreement.

9.2.1 Security Measures. To ensure the security and confidentiality of confidential records College Board shall designate an employee responsible for the training and compliance of all College Board employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement. College Board shall not disclose student records, except as specified under the terms of the Agreement, an Amendment or as required by law. College Board warrants that all confidentiality requirements and security measures identified in this Agreement will be extended by contract to any and all subcontractors used by College Board, if any, to execute the terms of this Agreement. College Board will use appropriate and reliable storage media, regularly backup student records and retain such backup copies for the duration of this Agreement as defined by College Board. College Board acknowledges that College Board utilizes cloud hosting service providers throughout its infrastructure. College Board warrants that all student records will be stored in the United States where technically feasible and reasonable as determined solely by College Board. Client acknowledges that in some cases College Board may not be able to restrict the location of data due to limitations within the cloud hosting service provider capabilities.

9.2.2 Notice. In the event of an unauthorized disclosure of student records which have been distributed or received in connection with this Agreement, the following process will be implemented: Client and College Board agree to notify the other party, fully investigate the incident and fully cooperate with any investigation of the incident, implement remedial measures and respond in a timely manner. Such notification shall be promptly performed as information becomes available but not greater than thirty (30) calendar days immediately upon becoming aware of: (a) a confirmed compromise of these student records, or of (b) circumstances that could have reasonably resulted in an unauthorized access to or disclosure of these student records. Both Client and College Board acknowledge that in the event of an unauthorized disclosure computer forensics teams may require many days, weeks or even months to fully ascertain the details surrounding the disclosure which may delay prompt notification within the 30-calendar day requirement.

Where information is available, parent or adult student will be immediately notified of: (1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.); (2) the specific student records that were used or disclosed without authorization where possible; (3) what College Board and Client have done or will do to mitigate any effects of the unauthorized use or disclosure; and (4) what corrective action College Board and Client have taken or will take to prevent future occurrences. Except as otherwise required by law, College Board will not provide notice of the incident directly to the parent or adult student whose student records were involved, regulatory agencies, or other entities, without prior written permission from Client.

10. Use of Cookies. A cookie is a small text file placed on your computer's hard drive when you visit a website. The cookie gives you a unique, random ID, and this ID enables our website(s) to readily recognize each user on a subsequent visit to the site(s). For example, a cookie may indicate the preferences you selected on a prior visit. This facilitates more efficient browsing on subsequent visits, by using your preferences to customize the content and/or layout of our site(s). College Board may use cookies in this fashion. Visitors are free to set their Web browsers to prevent the acceptance of cookies. However, subscribers of SpringBoard Digital must enable cookies to access certain areas. Be aware that College Board website cookies do not contain personally identifiable information. Some Service Providers use cookies on College Board site(s). College Board has no access to or control over these cookies. This privacy statement covers the use of cookies by College Board website(s) only and does not cover the use of cookies by any third-party providers.

11. Content Revision. College Board reserves the right to update the content of SpringBoard Digital, Products, Services and deliverables. If significant revisions are made to any Product, furnished under this Agreement then Client shall receive the



most recent version of the Product. This shall only apply to future years from the revision date of the Product's furnished under this Agreement.

12. Proprietary Rights and Intellectual Property. College Board and its Service Providers have expended substantial time, effort, and funds to create the website(s) and SpringBoard Digital. Client acknowledges and agrees that College Board or College Board affiliates exclusively own the copyright to (or have been granted licenses by third parties to use) all rights, title, and interest in SpringBoard Digital and the information, data, databases, images, sound recordings, audio and visual clips, and other content (collectively, 'Content') provided by the website(s). Certain materials specifically designated as belonging to another party are not owned by College Board. No copyrighted material or other Content may be performed, distributed, downloaded, uploaded, modified, reused, reproduced, reposted, retransmitted, disseminated, sold, published, broadcast or circulated or otherwise used in any way whatsoever except as expressly stated either in such materials or in this Schedule without express written permission of College Board or permission of the copyright owner. Any modification of the Content, or any portion thereof, or use of the Content for any other purpose constitutes an infringement of College Board's copyrights and other proprietary rights. Use of the Content on any other website (including, without limitation, internal websites and social media sites) or other networked computer environment is prohibited without prior written permission from College Board. **Client agrees not to reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes any portion of the SpringBoard Program, use of the SpringBoard Program, or access to the SpringBoard Program.**

Client agrees and acknowledges that Workshops and Products, including, but not limited to, training notes, and materials and booklets provided to participants, including all copies thereof, are the sole and exclusive property of College Board. Copying, disseminating, recording or streaming, or posting any SpringBoard Program material on Client's internal or any external website, including social media sites, or creating and sharing derivative works of the materials is a breach of Client's agreement with College Board and College Board's intellectual property rights. Client may solely use the Products described herein for the professional development and coaching services provided by College Board in connection with Workshop participants' knowledge and use of the SpringBoard Program.

Except for the license expressly granted herein, Client shall have no rights to or other interests in SpringBoard Digital, materials or Content. College Board reserves all rights not explicitly granted to Client under this Schedule.

Client agrees that it shall not post any SpringBoard Program material on Client's internal or any external website and shall advise all SpringBoard Program teachers and students that posting any such material, including answers to any questions on SpringBoard Digital or in SpringBoard student or teacher editions is a violation of College Board's copyright. Client agrees that it shall not offer for resale and shall advise its teachers and administrators not to offer for resale, any used or unused SpringBoard Program material, including student or teacher editions.



Budget Schedule



CollegeBoard



Baker County Public Schools

5 Year Budget Schedule

SUMMARY FOR INITIAL TERM (2021-2026)

Summary of Costs & Savings	Fees	Cost Savings to District	District Cost*
Instructional Materials	\$ 131,986.15	\$ 344.50	\$ 131,641.65
Ancillary Materials	\$ 8,641.45	\$ 8,641.45	-
Teacher Resources	\$ 7,375.60	\$ 7,375.60	-
Professional Learning	\$ 6,200.00	\$ 6,200.00	-
Shipping and Handling	\$ 14,800.32	\$ 8,218.24	\$ 6,582.08
Total Cost of Implementation	\$ 154,203.20	\$ 22,561.55	\$ 138,223.73

*All applicable tax will be billed on a year over year basis.

Instructional Materials include a 5-year license term along with an annual delivery of consumable student and teacher editions. The College Board shall invoice Client for the total District Cost, which Client may pay to the College Board in 5 annual equal installments.

Payment Schedule

Year #	Year	Total Cost
Year 1	2021-2022	\$ 27,644.75
Year 2	2022-2023	\$ 27,644.75
Year 3	2023-2024	\$ 27,644.75
Year 4	2024-2025	\$ 27,644.75
Year 5	2025-2026	\$ 27,644.75

The Cost Proposal, attached hereto as Attachment 1 and incorporated herein by this reference, sets forth the quantities and detailed license costs for the Term of this Agreement. The Cost Proposal, attached hereto as Attachment 1 and incorporated herein by this reference, sets forth the quantities and detailed license costs for the Term of this Agreement.

Instructional Materials & Teacher Resources

Student Editions	ISBN	Price Per Unit	Year 1 2021-22	Year 2 2022-23	Year 3 2023-24	Year 4 2024-25	Year 5 2025-26	District Cost
Grade 9 - 2021©	978-1-4573-0838-3	\$90.85	400	400	400	400	400	\$ 36,340.00
Grade 10 - 2021©	978-1-4573-0839-0	\$90.85	353	353	353	353	353	\$ 32,070.05
Grade 11 - 2021©	978-1-4573-0840-6	\$90.85	364	364	364	364	364	\$ 33,069.40
Senior English - 2021©	978-1-4573-0841-3	\$90.85	332	332	332	332	332	\$ 30,162.20
Student Editions	ISBN	Price Per Unit	Year 1 2021-22					Cost Savings to District
Romeo and Juliet (Novel)	978-0-7434-7711-6	\$3.35	200					\$ 670.00
To Kill a Mockingbird (Novel)	978-6-3145-7991-3	\$7.70	200					\$ 1,540.00
Things Fall Apart (Novel)	978-0-3854-7454-2	\$6.95	300					\$ 2,085.00
The Crucible	978-0-1404-8138-9	\$7.95	175					\$ 1,391.25
Giving Tree (Novel)	978-0-0602-5665-4	\$9.05	95					\$ 859.75
Othello (DVD) 1995	978-6-3150-8937-4	\$9.05	90					\$ 814.50
Othello (DVD) Globe Theater Production	978-0-7697-8682-7	\$9.21	6					\$ 55.26
Things Fall Apart (Novel)	978-0-3854-7454-2	\$13.24	6					\$ 79.44
Othello (Novel)	978-0-4515-2685-4	\$3.22	175					\$ 563.50
Pygmalion (Novel)	978-1-4165-0040-7	\$3.33	175					\$ 582.75



Student Editions	ISBN	Price Per Unit	Year 1 2021-22						Cost Savings to District
LW - Grade 9 2021©	978-1-4573-1323-3	\$13.25	7						\$ 92.75
LW - Grade 10 2021©	978-1-4573-1324-0	\$13.25	6						\$ 79.50
LW - Grade 11 2021©	978-1-4573-1325-7	\$13.25	7						\$ 92.75
LW - Grade 12 2021©	978-1-4573-1326-4	\$13.25	6						\$ 79.50
Teacher Editions	ISBN	Price Per Unit	Year 1 2021-22						Cost Savings to District
Grade 9 - 2021©	978-1-4573-0845-1	\$98.00	7						\$ 686.00
Grade 10 - 2021©	978-1-4573-0846-8	\$98.00	7						\$ 686.00
Grade 11 - 2021©	978-1-4573-0847-5	\$98.00	7						\$ 686.00
Senior English - 2021©	978-1-4573-0848-2	\$98.00	6						\$ 588.00
CRW - Grade 9 2021©	978-1-4573-1526-8	\$29.99	7						\$ 209.93
CRW - Grade 10 2021©	978-1-4573-1527-5	\$29.99	6						\$ 179.94
CRW - Grade 11 2021©	978-1-4573-1528-2	\$29.99	6						\$ 179.94
CRW - Grade 12 2021©	978-1-4573-1529-9	\$29.99	6						\$ 179.94
WW - Grade 9 2021©	978-1-4573-1533-6	\$29.99	7						\$ 209.93
WW - Grade 10 2021©	978-1-4573-1534-3	\$29.99	6						\$ 179.94
WW - Grade 11 2021©	978-1-4573-1535-0	\$29.99	6						\$ 179.94
WW - Grade 12 2021©	978-1-4573-1536-7	\$29.99	6						\$ 179.94
LW - Grade 9 2021©	978-1-4573-1309-7	\$98.00	7						\$ 686.00
LW - Grade 10 2021©	978-1-4573-1310-3	\$98.00	6						\$ 588.00
LW - Grade 11 2021©	978-1-4573-1311-0	\$98.00	6						\$ 588.00
LW - Grade 12 2021©	978-1-4573-1312-7	\$98.00	6						\$ 588.00
Professional Learning		Price	Year 1 2021-22	Year 2 2022-23	Year 3 2023-24	Year 4 2024-25	Year 5 2025-26	District Cost	
Initial Quick Start Institute		\$6,200	1	0	0	0	0	\$ 6,200.00	



Baker County Public Schools

Sherrie Raulerson, Superintendent of Schools

270 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerc12.org

Fax: (904) 259-1387



May 21, 2021

Superintendent Sherrie Raulerson
Baker County School District
270 South Boulevard East
Macclenny FL 32063

Dear Superintendent Raulerson,

I am requesting School Board approval for the new job description Student Services Worker. A copy is attached for your review.

Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Robin Mobley".

Robin Mobley
Associate Superintendent of Human Resources

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McNarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

SCHOOL DISTRICT OF BAKER COUNTY

JOB DESCRIPTION

STUDENT SERVICES WORKER

QUALIFICATIONS:

- (1) High School Diploma or equivalent.
- (2) Type at prescribed rate of speed
- (3) Computer proficiency
- (4) Paraprofessional exam passing score
- (5) Registered Behavior Technician (RBT) certification required

KNOWLEDGE, SKILLS AND ABILITIES:

Ability to relate to and work with students and adults in a positive manner. Demonstrate effective oral and written communication skills. Possess basic English and mathematics skills. Ability to follow written and verbal instructions. Basic knowledge of technology and ability to apply knowledge to assigned area of responsibilities. Ability to perform clerical tasks. Planning and organizational skills. Knowledge of operation of office and audio-visual equipment. Ability to work cooperatively with colleagues. Willing to attend training and in-service relevant to responsibilities of assigned area.

REPORTS TO:

Director of ESE/Student Services

JOB GOAL

To assist the teacher and / or other school personnel by performing assigned tasks in order to provide a quality educational program for students.

SUPERVISES:

N/A

PERFORMANCE RESPONSIBILITIES:

NOTE: Student Services Worker may be assigned to ESE, Basic, Title I, Vocational Guidance, Media or assigned to perform clerical duties as needed to support school programs.

- *(1) Assist the teacher in preparing behavioral support materials and equipment.
- *(2) Assist the teacher in implementing positive behavioral interventions and supports.
- *(3) Collect information from parents and teachers through interviews and consultations as it relates to student learning and behavior difficulties.
- *(4) Conduct behavior assessments that include functional analysis, assessment of functional skills and assessment of potential reinforcers.
- *(5) Analyze evaluation data and formulate hypotheses and conclusions relating to learning and behavioral issues.
- *(6) Conduct informal and formal observations of students as part of the evaluation process.
- *(7) Participate in the development of appropriate interventions and strategies to assist individual students in academic growth and school adjustment.
- *(8) Support school and district Threat Assessment Teams.

Student Services Worker (Continued)

- *(9) Provide student supervision as required by the teacher or administrator.
- *(10) Perform assigned clerical and bookkeeping duties.
- *(11) Compile required behavioral data and enter into the computer.
- (12) Participate in training programs and in-service.
- *(13) Plan and organize appropriate positive behavioral interventions and supports using guidelines established by the administrator.
- (14) Utilize classroom management techniques conducive to an effective classroom environment.
- *(15) Maintain a clean and orderly environment for students.
- *(16) Operate instructional equipment effectively.
- *(17) Establish and maintain records and files pertinent to assigned program.
- (18) Assist in maintaining positive relationships between the school and parents.
- (19) Contact parents at the direction of teacher or administration.
- (20) Answer telephone, route calls and take messages as directed.
- (21) Serve as substitute for teacher as directed.
- *(22) Assist in assessing student progress as directed.
- (23) Maintain confidentiality regarding student information.
- (24) Assist students with personal hygiene and / or grooming if required.
- *(25) Use effective, positive interpersonal skills.
- (26) Perform other incidental tasks consistent with the goals and objectives of this position.

PHYSICAL REQUIREMENTS:

Light Work: Exerting up to 20 pounds of force occasionally, and / or up to 10 pounds of force as frequently as needed to move objects.

TERMS OF EMPLOYMENT:

Salary and benefits shall be paid consistent with the District's approved compensation plan.
Length of the work year and hours of employment shall be those established by the District.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

*Essential Performance Responsibilities

Job Description Supplement Code 10



Baker County School District

F.D. (Denny Wells), Director
270 Jonathan Street – Macclenny, Florida 32063
904-259-5420



May 25, 2021

Mrs. Sherrie Raulerson
Superintendent of Schools
Baker County School District
370 South Blvd. East
Macclenny, Florida

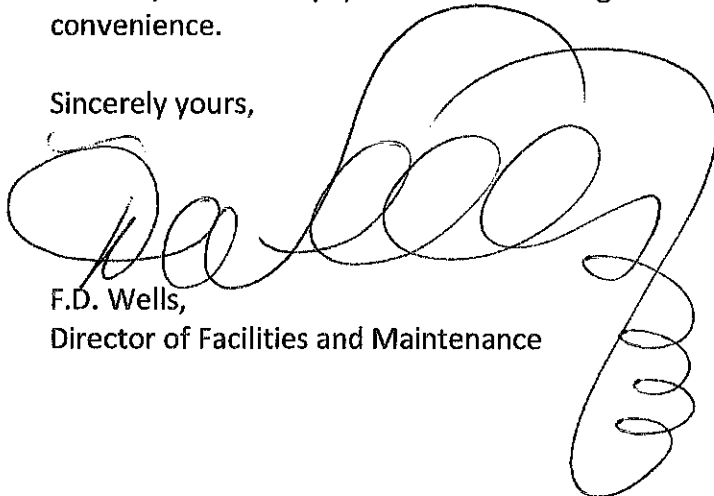
Dear Mrs. Raulerson:

I would like to request the School Board review and approve of the contract with **Siemens** for the continued servicing of our district's fire alarms system for the next **five (5)** years. The cost for the continued use of this contract reflects the 3% annual increase in cost we have had for the past fifteen (15) years, along with some modifications in coverage due to the age of the system.

Our district has been using the Siemens Fire Alarm system for the past fifteen (15) years with excellent results and service.

Should you have any questions concerning this request, please feel free to contact me at your convenience.

Sincerely yours,



F.D. Wells,
Director of Facilities and Maintenance

SIEMENS

May 25, 2021

Mr. Denny Wells

Baker County School District

RE: Siemens Fire Alarm Service Agreement

Mr. Denny,

This is a continuation of the Fire Alarm Maintenance and Inspection contract that has been in place for the last 15 years which includes a 3 % increase and the service modifications for the 5 systems discussed that are no longer in manufacture. These panel have Siemens migrations available and we will work with you to upgrade those if needed. This includes test inspection and documentation for all systems and maintenance and repairs as discussed.

Thank you,

Preston Bullen

Siemens Account Executive

904-704-7358

Preston.Bullen@Siemens.com

SIEMENS

Baker County School Board
RE: Siemens Fire Alarm

Siemens Fire Alarm Sole Source Justification:

Siemens Building Technologies is the most proficient and capable service provider for Siemens equipment. Siemens has over fifty years' experience in the technology and innovation in fire and life safety business. We stand behind our work and equipment and are committed to operational excellence. Coupled with this, high level of service Siemens is also the manufacturer of the proprietary hardware and software currently installed throughout your facility.

Here are the reasons why Siemens can provide a unique type of service and value to your organization:

- Siemens is the manufacturer of the equipment that is installed at your site.
- Siemens is the only provider who can provide a manufacturer's extended warranty, including free firmware upgrades, with our Support-Link service program.
- Siemens is the only provider of the proprietary software used.
- Siemens created the custom software configuration in the system and provided the application engineering for the project.
- Siemens is the only service provider who can program the panels.
- Siemens has extensive parts inventory at the local branch level.
- Siemens has the highest level of engineering support because all of service and engineering staff is factory trained and certified on our (Siemens) equipment.
- Siemens offers a 24-hour call center support along with local service and technical support.
- Technical Support requires registered and "active" technicians in our call/problem management database. This database is kept current (additions/deletions) with input from HR (Branch personnel) and from our authorized sales outlets (Distributor's personnel). This same database is also used to password protect the technical support section of our website.
- Pass codes: All current panels, have passwords that prevent unauthorized users from entering the testing/maintenance modes. These modes are also used to configure/program the system.
- Software: MLX and Desigo Modular use a licensed software tool to configure/program the system. The designated administrator in each authorized field office enters a unique "licensee ID" as part of the software installation process. This ID is encrypted into each laptop and is transferred to the panel during the configuration upload. If the ID in a laptop does not match the ID stored in the individual panel, communications are terminated. If the end user desired changes the competitor would need to subcontract the programming to one of our branches.
- Maintenance: Our competitors are not going to receive information on the equipment they are attempting to service. This includes items such as firmware/software releases, Tech-ALERT notices, and product application notices
- As part of the upkeep, any new equipment or equipment in need of repairs would be handled through one of our Branches. Both Customer and Product Service will not support an unauthorized outlet or process requests directly from an end-user.

If I can be any further assistance, please contact me at: (904) 704-7358

Best Regards,

Preston Bullen
Senior Account Executive
Jacksonville, FL
Siemens Industry, Inc.



Signature Page

The Buyer acknowledges that when accepted by the Buyer as proposed Siemens Industry, Inc., this Proposal and the Standard Terms and Conditions of Sale for Services, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS INDUSTRY, INC. OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Initial Term Investments

Period	Period Range	Price	Billing Frequency
1	Jun 1,2021 - May 31,2022	\$48,429.00	Annually
2	Jun 1,2022 - May 31,2023	\$49,882.00	Annually
3	Jun 1,2023 - May 31,2024	\$51,379.00	Annually
4	Jun 1,2024 - May 31,2025	\$52,920.00	Annually
5	Jun 1,2025 - May 31,2026	\$54,508.00	Annually

Proposed by:

Siemens Industry, Inc.

Company

Preston Bullen

Name

5882214

Proposal #

\$257,118.00

Proposal Amount

May 05, 2021

Date

Accepted by:

BAKER COUNTY SCHOOL BOARD

Company

Name (Printed)

Signature

Title

Date

Purchase Order # ☐ PO for billing only ☐ PO not required



Baker County Public Schools Support Services

Sherrie Raulerson, Superintendent of Schools

392 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerk12.org

Fax: (904) 259-2825



DATE: May 27, 2021

TO: Sherrie Raulerson, Superintendent

FROM: Teri Ambrose
Executive Director for Support Services *MA*

RE: Baker County Education Foundation Audit

Please request Board approval of the Baker County Education Foundation Audit for the period ending June 30, 2020.

If you have any questions, please let me know. Thank you for your assistance in this matter.

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McNarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

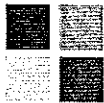
AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

**Baker County Education
Foundation, Inc.**

**Financial Statements and Independent
Auditors' Report**

June 30, 2020

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CRI CARR
RIGGS &
INGRAM
CPAs and Advisors

Carr, Riggs & Ingram, LLC
4010 NW 25th Place
Gainesville, FL 32606

352.372.6300
352.375.1583 (fax)
CRIcpa.com

INDEPENDENT AUDITORS' REPORT

Board of Directors
Baker County Education Foundation, Inc.

Report on the Financial Statements

We have audited the accompanying financial statements of the Baker County Education Foundation, Inc. (the "Foundation"), a component unit of the Baker County School District, which comprise the statement of financial position as of June 30, 2020, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Foundation as of June 30, 2020, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Caru, Riggs & Ingram, L.L.C.

May 6, 2021
Gainesville, Florida

Baker County Education Foundation, Inc.
Statement of Financial Position
As of June 30, 2020

Assets	
Cash	\$ 63,484
Certificates of deposit	60,771
Total assets	\$ 124,255
Net assets	
Without donor restrictions	\$ 63,905
With donor restrictions	60,350
Total net assets	\$ 124,255

The accompanying notes are an integral part of these financial statements.

Baker County Education Foundation, Inc.
Statement of Activities
Year ended June 30, 2020

	Without Donor Restrictions	With Donor Restrictions	Total
Revenue and support			
Private contributions	\$ 1,147	\$ 59,807	\$ 60,954
Payroll deduction contributions	18,381	-	18,381
Donated services	1,094	-	1,094
Interest income	34	2	36
Grants	701	31,769	32,470
Special events	2,545	4,500	7,045
Net assets released from restriction	59,049	(59,049)	-
Total revenue and support	82,951	37,029	119,980
Expenses			
Program Services	85,838	-	85,838
Supporting services:			
Management and general	1,234	-	1,234
Fundraising	276	-	276
Total expenses	87,348	-	87,348
Change in net assets	(4,397)	37,029	32,632
Net assets, beginning of year	68,302	23,321	91,623
Net assets, end of year	\$ 63,905	\$ 60,350	\$ 124,255

The accompanying notes are an integral part of these financial statements.

Baker County Education Foundation, Inc.
Statement of Functional Expenses
Year ended June 30, 2020

	Program Services	Management and General	Fundraising	Total
Scholarships	\$ 33,750	\$ -	\$ -	\$ 33,750
Program enhancements	52,088	-	-	52,088
Administrative	-	1,234	-	1,234
Fundraising	-	-	276	276
	<u>\$ 85,838</u>	<u>\$ 1,234</u>	<u>\$ 276</u>	<u>\$ 87,348</u>

The accompanying notes are an integral part of these financial statements.

Baker County Education Foundation, Inc.
Statement of Cash Flows
Year ended June 30, 2020

Cash flows from operating activities	
Change in net assets	\$ 32,632
Net cash provided by operating activities	32,632
 Cash flows from investing activities	
Purchases of certificates of deposit	(30,000)
Liquidation of certificates of deposit	1,307
Net cash used in investing activities	(28,693)
 Net increase in cash	
	3,939
 Cash, beginning of year	
	59,545
Cash, end of year	\$ 63,484

The accompanying notes are an integral part of these financial statements.

Baker County Education Foundation, Inc.
Notes to Financial Statements

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Baker County Education Foundation, Inc. (the "Foundation") is a nonprofit organization established to provide charitable and educational aid to the District School Board of Baker County, Florida.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make various estimates and assumptions. Actual results could vary from the estimates that were used.

Basis of Accounting

In accordance with generally accepted accounting principles, the financial statements have been prepared on the accrual basis of accounting.

Financial Statement Presentation

The Foundation has adopted the provisions of Financial Accounting Standards Board (FASB) ASC 958-205, *Presentation of Financial Statements*. Accordingly, the net assets are reported in two mutually exclusive classes:

With donor restrictions – Those net assets resulting from inflows of assets whose use is limited by donor-imposed time or purpose restrictions.

Without donor restrictions – Those net assets resulting from inflows of assets whose use is not limited by donor-imposed time or purpose restrictions.

Contributions

Contributions received are recorded as with or without donor restrictions, depending on the existence and/or nature of any donor restrictions.

Support that is restricted by the donor is reported as an increase in net assets without donor restrictions if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in donor restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or a purpose restriction is accomplished), donor restricted net assets are reclassified to net assets without donor restrictions and reported in the Statement of Activities as net assets released from restrictions.

Expense Classifications

Program Services consists primarily of scholarships awarded to high school students and employees of the Baker County District school system and grants to schools in the District.

Baker County Education Foundation, Inc.
Notes to Financial Statements

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Supporting Services are expenses that provide for the overall support and direction of the Foundation.

Fundraising expenses are expenses that are directly related to the fundraising efforts or events.

All expenses are directly identified by function and none have been allocated among more than one function.

Donated Services

Donated services are recognized as contributions if the services (a) create or enhance nonfinancial assets or (b) require specialized skills, are performed by people with those skills, and would otherwise be purchased by the Foundation. Volunteers also sometimes provide services throughout the year that may not be recognized as contributions in the financial statements since revenue recognition criteria were not met.

Income Taxes

No provision for income taxes has been made since the Foundation has been granted tax-exempt status.

The Foundation has taken no uncertain tax positions that require recognition or disclosure in the financial statements.

Statement of Cash Flows

For purpose of the Statement of Cash Flows, the Foundation considers only highly liquid investments purchased with a maturity of three months or less to be cash equivalents.

Recent Accounting Pronouncements

In June 2018, the FASB issued ASU 2018-08, Not-for-Profit Entities (Topic 958): Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made. ASU 2018-08 was issued to clarify and improve the guidance in GAAP for distinguishing transactions that are contributions from those that are exchange transactions. The ASU also provides guidance for determining whether a contribution is conditional. The amendments in ASU 2018-08 are effective for nonprofit organizations that are providers of resources for annual periods beginning after December 15, 2019. The Foundation is currently evaluating the impact of this ASU on the Foundation's financial reporting.

In September 2020, the FASB issued ASU No. 2020-07, Not-for-Profit Entities (Topic 958): Presentation and Disclosures by Not-for-Profit Entities for Contributed Nonfinancial Assets. This change in accounting principle is effective for fiscal years beginning after June 15, 2021. The Foundation is evaluating the impact of this ASU on the Foundation's financial reporting.

Baker County Education Foundation, Inc.
Notes to Financial Statements

NOTE 2 – LIQUIDITY

The Foundation has \$124,255 worth of financial assets available consisting of cash of \$63,484 and investments in certificates of deposit of \$60,771. This includes an amount of \$60,350 which is subject to donor restrictions. There are no other contractual restrictions that make them unavailable for general expenditure within one year of the balance sheet date. As part of its liquidity management, the Foundation invests cash in excess of operational requirement in short-term certificates of deposits.

NOTE 3 – NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions at June 30, 2020, are available for the following scholarships and programs:

Bud Rhoden Scholarship	\$ 266
America Contest	200
Kim Brannan Memorial	9,004
Finley Scholarship	164
Colby Hodges Scholarship	11,158
Kirkland Family Scholarship	30,000
Other restricted programs	9,558
Total	\$ 60,350

NOTE 4 – SUBSEQUENT EVENTS

In preparing these financial statements, the Foundation has evaluated events and transactions for potential recognition or disclosure through May 6, 2021 the date the financial statements were available to be issued.