



Baker County Public Schools

Sherrie Raulerson, Superintendent of Schools

270 South Boulevard East, Macclenny, Florida 32063

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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 SCHOOL BOARD WORK SESSION (Open to the Public) Monday, July 19, 2021 - 2:00 p.m. District School Board Room (270 South Boulevard East, Macclenny, Florida)	
SUPPLEMENTAL MINUTE BOOK #50 PAGE #1	
➤	Work Session on the Tentative 2021-2022 Budget (Facilitator: Teri Ambrose)

REVISED AGENDA SCHOOL BOARD MEETING (Open to the Public) Monday, July 19, 2021 - 3:00 p.m. District School Board Room (270 South Boulevard East, Macclenny, Florida)	
SUPPLEMENTAL MINUTE BOOK #50 PAGE #1	
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 Sherry Barrett (Hire Date: August 19, 1996 ; Retire Date: June 30, 2021)
VI.	APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA
	➤ A.1. Personnel Items, Occasional Personnel Staffing List: Approval to Remove the Word "Daily" from the Amount Description for Matthew Haddad
VII.	REMOVAL OF ROUTINE ITEMS

Baker County School Board Meeting Revised Agenda (Monday, July 19, 2021) - Page 1 of 8
Minute Book # 39

Supplemental Minute Book #50 Page #1

"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

VIII. APPROVAL OF ITEMS FOR ACTION			
	A.	Approval of Routine Items	CONTACT
	A.	1. Approval of the Personnel Items List for Approval on July 19, 2021.	Sherrie Raulerson (259-0401)
	A.	2. Approval of the Minutes of the June 21, 2021, Work Session.	Sherrie Raulerson (259-0401)
	A.	3. Approval of the Minutes of the June 21, 2021, School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	4. Approval of the Minutes of the June 28, 2021, Special School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	5. Approval of the Financial Reports for the Month Ending May 31, 2021.	Teri Ambrose (259-0418)
	A.	6. Approval to Advertise the Tentative 2021-2022 Budget Prior to the Special Board Meeting on July 26, 2021.	Teri Ambrose (259-0418)
	A.	7. Approval to Advertise 3.709 as the Required Local Effort Millage for the 2021-22 Budget. (DOE Will Change this Figure On or Before July 19, 2021.)	Teri Ambrose (259-0418)
	A.	8. Approval to Advertise .748 as the Basic Discretionary Operating Millage for the 2021-22 Budget.	Teri Ambrose (259-0418)
	A.	9. Approval to Advertise 1.500 as the Basic Discretionary Capital Outlay Millage for the 2021-22 Budget.	Teri Ambrose (259-0418)
	A.	10. Approval to Advertise 5.957 as the Total Millage for the 2021-22 Budget.	Teri Ambrose (259-0418)
	A.	11. Approval of the May 2021 District Property Inventory.	Denny Wells (259-5420)
	A.	12. Approval of the Grant Proposal Phase V Coronavirus Response & Relief Supplemental Appropriations Support in the Amount of \$19,500.00. New / State / No Matching	Bonnie Jones (259-0405)
	A.	13. Approval to Reimburse Kimberly Spurlock (Parent) Mileage for Transporting Son To and From Baker County Middle School. Funding Source: 2021-22 IDEA Grant	Michael Green (259-0444)
	A.	14. Approval to Reimburse Jessica Delp (Parent) Mileage for Transporting Daughter To and From Jacksonville to Meet the Bus for Florida School for Deaf & Blind. Funding Source: 2021-22 IDEA Grant	Michael Green (259-0444)
	A.	15. Approval to Reimburse Elizabeth Thomas (Parent) Mileage for Transporting Daughter To and From Jacksonville to Meet the Bus for Florida School for Deaf & Blind. Funding Source: 2021-22 IDEA Grant	Michael Green (259-0444)
	A.	16. Approval of the Baker County Middle School FFA Chapter Out of State Travel for Students and Employee Chaperones on October 20, 2021, to Moultrie, Georgia for the Sunbelt Ag Expo.	Thomas Hill (259-2226)
	B.	Approval of Removed Routine Items.	N/A
	C.	Approval of the Five Year Affiliation Agreement with the University of North Florida to Provide Educational Experiences for Selected College Interns Effective August 1, 2021.	Robin Mobley (259-0427)

	D.	Approval of the 2021-2022 Baker County School District Transportation Department Bus Routes.	Pamela Taylor (259-2444)
	E.	Approval of the 2021-2022 Baker County School District Transportation Department Standard Operating Procedures and Driver's Handbook.	Pamela Taylor (259-2444)
	F.	Approval to Allow Transportation Department Staff and School Bus Drivers to Detour into Georgia for Emergency Purposes Only With Prior Approval from the Director of Transportation or Transportation Manager.	Pamela Taylor (259-2444)
IX.	CITIZEN INPUT <i>(A Citizen Input form must be completed and submitted to the Board Secretary PRIOR 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 JULY 19, 2021

RESIGNATION LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATE
Bentley	Thristen			Facilities Landscape Tech (240 Days, 8 Hours)	Facilities & Maintenance	July 15, 2021
Dotson	Karla			Nutrition Services Manager (193 Days, 7.5 Hours)	Baker County Pre-K / Kindergarten Center	June 1, 2021
Jordan	Amanda			Extended Day Enrichment Program Supervisor (182 Days)	Maccleenny Elementary School	May 28, 2021
Smith	Karma			Nutrition Services Assistant (191 Days, 7 Hours)	Baker County Middle School	May 28, 2021
Sunderland	Angela		*Never Began Contractual Employment (Board Approved June 7, 2021)	Teacher, Fifth Grade (197 Days)	Keller Intermediate School	June 29, 2021

EMPLOYMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	Effective Dates
Carter	Meara		Initial Employment / Replacing Stephanie Wingard	Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	August 9, 2021
Collingwood	Tabitha		Transfer Within the Same School Site from Paraprofessional, Pre-K (187 Days) / Replacing Emily McDonald	Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Crews	Kathy		Transfer Within the Same School Site from Paraprofessional, Kindergarten (187 Days) / Replacing Lisa Maldonado	Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Daniels	Isaac		Promotion / Transfer from Custodian (197 Days, 8 Hours) at Keller Intermediate School / Replacing Howard Stevenson	Custodian (261 Days, 8 Hours)	Westside Elementary School	July 1, 2021
Davis	Brookelyn		Initial Employment / Replacing Kathy Crews	Paraprofessional, Kindergarten (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Dunbar	Savannah		Initial Employment / Replacing Tammy Leino	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Gainey	Krystal		Initial Employment / Replacing Don Slayter	Teacher, M/J Classroom (197 Days)	Baker County Middle School	August 2, 2021
Hall	Whitney		Promotion / Transfer from Teacher on Special Assignment (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Jennifer Payne	Assistant Principal (240 Days)	Keller Intermediate School	July 1, 2021
Hickox	Heather		Transfer Within the Same School Site from Career Specialist (197 Days) / Replacing Whitney Hall	Teacher on Special Assignment (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Hyde	Amber		Promotion / Transfer Within the Same School Site from School Secretary (216 Days) / Replacing Dawn Carter	School Bookkeeper (261 Days)	Baker County Middle School	July 1, 2021
Milton	John Wyatt		Transfer Within the Same School Site from Teacher, Social Studies (197 Days) / New Unit	Teacher on Special Assignment (197 Days)	Baker County Middle School	August 2, 2021

EMPLOYMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Mobley	Robin		Initial Employment / Replacing Herself (Previously Contracted Via Staffing of St. Augustine Solutions)	Associate Superintendent of Human Resources / Staff Services (261 Days)	Superintendent's Office	July 1, 2021
Nguyen	Duong		Initial Employment / Replacing Isaac Daniels	Custodian (197 Days, 8 Hours)	Keller Intermediate School	August 2, 2021
Norrell	Sonya		Transfer from Paraprofessional, ESE Ages 3-5 (187 Days) at Baker County Pre-K / Kindergarten Center / New Unit	Social / Student Services Worker (187 Days)	Student Services	August 9, 2021
Reneau	Christina		Initial Employment / New Unit	Social / Student Services Worker (187 Days)	Student Services	August 9, 2021
Taylor	Hagan		Initial Employment / Replacing Tabitha Collingwood	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Wingard	Stephanie		Promotion / Transfer Within the Same School Site from Paraprofessional, ESE Ages 6-21 (187 Days) / Replacing Kimberly Farley	Teacher, Varying Exceptionalities (197 Days)	Baker County High School	August 2, 2021

REAPPOINTMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATES
Carney	Steve		Teacher, Mathematics (197 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Dopson	Kellen			Curriculum Mapping for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Gainey	Krystal			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Green	Chariot			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021

EXTRA DUTY LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOBE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Hall	Whitney			Teacher on Special Assignment Summer Duties	Regular Hourly Rate / Maximum 60 Hours / Funding Source: General	June 22, 2021 - June 30, 2021
Harrison	Michael			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
King	Jennifer			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Leino	Tammy			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Maurer	Shelley			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
McCormick	Rhonda			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Owens	Jalinda			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Smith	Bethany			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Wingard	Stephanie			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Yeager	Kelly			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021

SUPPLEMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	SPECIAL NOBE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Barton	Pamela		Westside Elementary School	Custodian Coordinator	Board Approved Rate	2021-2022
Butcher	Kristy		Baker County Middle School	Custodian Coordinator	Board Approved Rate	2021-2022
Carter	Meara		Baker County High School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Derby	Deborah		Baker County High School	Custodian Coordinator	Board Approved Rate	2021-2022
Johnson	Hannah		Baker County Pre-K / Kindergarten Center	Custodian Coordinator	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Norrell	Sonya		Student Services	Paraprofessional, ESE	Board Approved Rate	2021-2022
Reneau	Christina		Student Services	Paraprofessional, ESE	Board Approved Rate	2021-2022
Rhoden	Brandon		Macclenny Elementary School	Custodian Coordinator	Board Approved Rate	2021-2022
Williams, Sr.	Gregory		Keller Intermediate School	Custodian Coordinator	Board Approved Rate	2021-2022
Wingard	Stephanie		Baker County High School	Teacher, ESE	Board Approved Rate	2021-2022

OCCASIONAL PERSONNEL STAFFING LIST FOR APPROVAL ON JULY 19, 2021				
LAST NAME	FIRST NAME	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Brown	Athena Gail	Substitute Teacher Training	\$500 Flat Daily Rate / Funding Source: General	August 17, 2021 & August 18, 2021
Haddad	Matthew	Girls Varsity High School Basketball Coach	\$3,630 Flat Daily Rate / Funding Source: General	July 19, 2021 - June 30, 2022

LEAVE LIST FOR APPROVAL ON JULY 19, 2021					
LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Elixson-Barber	Malissa		216 Days	Personal Leave Without Pay - Personal / Extended	July 19, 2021 - June 10, 2022
Holton	Ashley		20 Days	Personal Leave Without Pay - Medical	August 9, 2021 - September 3, 2021

SUBSTITUTE LIST FOR APPROVAL ON JULY 19, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Anderson	Maria		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Arnold	Corey		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Boldry	Lydia		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Christopher	John		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021

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LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Gaskins	Jarred		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
McDuffie	Dorothy		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 8, 2021
Midyette	Joan		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Monds	Debra		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Paige	Rita		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Reneau	Christina		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Scott	Seth		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 8, 2021
Simiele	Katherine		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Skelton	Janice		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Slone	Susan		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Starling	Hannah		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 8, 2021
Tomlinson	Kitty		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Tracer	Ana		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Warren	Teresa		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Wiggins	Janie		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021



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Collingwood	Tabitha		Transfer Within the Same School Site from Paraprofessional, Pre-K (187 Days) / Replacing Emily McDonald	Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Crews	Kathy		Transfer Within the Same School Site from Paraprofessional, Kindergarten (187 Days) / Replacing Lisa Maldonado	Paraprofessional, ESE Ages 3-5 (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Daniels	Isaac		Promotion / Transfer from Custodian (197 Days, 8 Hours) at Keller Intermediate School / Replacing Howard Stevenson	Custodian (261 Days, 8 Hours)	Westside Elementary School	July 1, 2021
Davis	Brookelyn		Initial Employment / Replacing Kathy Crews	Paraprofessional, Kindergarten (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Dunbar	Savannah		Initial Employment / Replacing Tammy Leino	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Gainey	Krystal		Initial Employment / Replacing Don Slayter	Teacher, M/J Classroom (197 Days)	Baker County Middle School	August 2, 2021
Hall	Whitney		Promotion / Transfer from Teacher on Special Assignment (197 Days) at Baker County Pre-K / Kindergarten Center / Replacing Jennifer Payne	Assistant Principal (240 Days)	Keller Intermediate School	July 1, 2021
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Hyde	Amber		Promotion / Transfer Within the Same School Site from School Secretary (216 Days) / Replacing Dawn Carter	School Bookkeeper (261 Days)	Baker County Middle School	July 1, 2021
Milton	John Wyatt		Transfer Within the Same School Site from Teacher, Social Studies (197 Days) / New Unit	Teacher on Special Assignment (197 Days)	Baker County Middle School	August 2, 2021

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Nguyen	Duong		Initial Employment / Replacing Isaac Daniels	Custodian (197 Days, 8 Hours)	Keller Intermediate School	August 2, 2021
Norrell	Sonya		Transfer from Paraprofessional, ESE Ages 3-5 (187 Days) at Baker County Pre-K / Kindergarten Center / New Unit	Social / Student Services Worker (187 Days)	Student Services	August 9, 2021
Reneau	Christina		Initial Employment / New Unit	Social / Student Services Worker (187 Days)	Student Services	August 9, 2021
Taylor	Hagan		Initial Employment / Replacing Tabitha Collingwood	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Wingard	Stephanie		Promotion / Transfer Within the Same School Site from Paraprofessional, ESE Ages 6-21 (187 Days) / Replacing Kimberly Farley	Teacher, Varying Exceptionalities (197 Days)	Baker County High School	August 2, 2021

REAPPOINTMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Carney	Steve		Teacher, Mathematics (197 Days)	Baker County High School	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Dopson	Kellen			Curriculum Mapping for CTE Program	\$28.35 Per Hour / Maximum 15 Hours / Funding Source: Federal	July 1, 2021 - July 30, 2021
Gainey	Krystal			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Green	Chariot			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021

EXTRA DUTY LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Hall	Whitney			Teacher on Special Assignment Summer Duties	Regular Hourly Rate / Maximum 60 Hours / Funding Source: General	June 22, 2021 - June 30, 2021
Harrison	Michael			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
King	Jennifer			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Leino	Tammy			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Maurer	Shelley			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
McCormick	Rhonda			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Owens	Jalinda			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Smith	Bethany			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021
Wingard	Stephanie			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Yeager	Kelly			Create Curriculum Maps for Pre-Kindergarten	Regular Hourly Rate / Maximum 20 Hours / Funding Source: State	July 19, 2021 - July 22, 2021

SUPPLEMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Barton	Pamela		Westside Elementary School	Custodian Coordinator	Board Approved Rate	2021-2022
Butcher	Kristy		Baker County Middle School	Custodian Coordinator	Board Approved Rate	2021-2022
Carter	Meara		Baker County High School	Paraprofessional, ESE	Board Approved Rate	2021-2022
Derby	Deborah		Baker County High School	Custodian Coordinator	Board Approved Rate	2021-2022
Johnson	Hannah		Baker County Pre-K / Kindergarten Center	Custodian Coordinator	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JULY 19, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Norrell	Sonya		Student Services	Paraprofessional, ESE	Board Approved Rate	2021-2022
Reneau	Christina		Student Services	Paraprofessional, ESE	Board Approved Rate	2021-2022
Rhoden	Brandon		Macclenny Elementary School	Custodian Coordinator	Board Approved Rate	2021-2022
Williams, Sr.	Gregory		Keller Intermediate School	Custodian Coordinator	Board Approved Rate	2021-2022
Wingard	Stephanie		Baker County High School	Teacher, ESE	Board Approved Rate	2021-2022

OCCASIONAL PERSONNEL STAFFING LIST FOR APPROVAL ON JULY 19, 2021				
LAST NAME	FIRST NAME	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Brown	Athena Gail	Substitute Teacher Training	\$500 Flat Daily Rate / Funding Source: General	August 17, 2021 & August 18, 2021
Haddad	Matthew	Girls Varsity High School Basketball Coach	\$3,630 Flat Daily Rate / Funding Source: General	July 19, 2021 - June 30, 2022

LEAVE LIST FOR APPROVAL ON JULY 19, 2021					
LAST NAME	FIRST NAME	ML	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Elixson-Barber	Malissa		216 Days	Personal Leave Without Pay - Personal / Extended	July 19, 2021 - June 10, 2022
Holton	Ashley		20 Days	Personal Leave Without Pay - Medical	August 9, 2021 - September 3, 2021

SUBSTITUTE LIST FOR APPROVAL ON JULY 19, 2021					
LAST NAME	FIRST NAME	ML	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Anderson	Maria		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Arnold	Corey		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Boldry	Lydia		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Christopher	John		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021

SUBSTITUTE LIST FOR APPROVAL ON JULY 19, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Gaskins	Jarred		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
McDuffie	Dorothy		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 8, 2021
Midyette	Joan		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Monds	Debra		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Paige	Rita		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Reneau	Christina		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Scott	Seth		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 8, 2021
Simiele	Katherine		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021
Skelton	Janice		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Slone	Susan		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Starling	Hannah		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 8, 2021
Tomlinson	Kitty		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Tracer	Ana		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	July 1, 2021
Warren	Teresa		Substitute in all areas pending completion of necessary requirements except Substitute Teacher.	Board Approved Rate	July 1, 2021
Wiggins	Janie		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	July 1, 2021

MINUTES
SCHOOL BOARD WORK SESSION
(Open to the Public)

Monday, June 21, 2021 - 12:00 p.m.

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

SUPPLEMENTAL MINUTE BOOK #49 PAGE #22

➤ **12:00 p.m. - Work Session on the New Kindergarten - Fifth Grade Elementary School.**

The Baker County School Board met on Monday, June 21, 2021, at 12:00 p.m. The purpose of this meeting was to hold an open work session on the new Baker County Elementary School. The following Board Members were present: Chairperson Paula T. Barton, Vice-Chairperson Tiffany McInarnay, 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 work session. Bill Rutherford and Greg Kelley with CRA Architects and Carson McCall with Perry-McCall Construction Inc. were present to provide an overview of the guaranteed maximum price book, next steps regarding the new school, and fielded questions from the Board. No official action was taken by the Board during the work session.

Paula T. Barton, Board Chairperson

Sherrie Raulerson, Superintendent of Schools

MINUTES
SCHOOL BOARD MEETING
(Open to the Public)
Monday, June 21, 2021- 3:00 p.m.
District School Board Room (270 South Boulevard East, Macclenny, Florida)

SUPPLEMENTAL MINUTE BOOK #49 PAGE #22

The Baker County School Board met on Monday, June 21, 2021, at 3:00 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 Lynn Green was going to give the invocation followed by the Pledge of Allegiance led by Traci Wheeler.

CALL TO ORDER – 3:00 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 – 3:00 P.M. (if any)

➤ **Approval of Revised School Board Policies: 3.050*, 5.382+, 7.010, 8.270*, 8.320 Opt. 2**

Chairperson Barton called the public hearing to order and opened the floor for public comment on this agenda item. No individual in the audience addressed the Board on this item. Therefore, Chairperson Barton closed the public hearing on this item. She then entertained a motion from the Board on it. As recommended by Superintendent Raulerson, Artie Burnett made a motion to approve, seconded by Tiffany McNarnay. The motion carried 5-0.

RECOGNITIONS / PRESENTATIONS

There were no recognitions/presentations at this meeting.

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

➤ **A.1. Personnel Items List: Approval to Add Extra Duty Forms for Jamie Harris, Angela Jackson, Renee Lyons, Irish Williams**

Chairperson Barton read the above noted recommended revisions to the agenda and entertained a motion from the Board. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Tiffany McNarnay. The motion carried 5-0.

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 June 21, 2021.	Sherrie Raulerson (259-0401)
	A.	2. Approval of the Minutes of the June 7, 2021, Expulsion Hearing, School Board Meeting, and Executive Session.	Sherrie Raulerson (259-0401)
	A.	3. Approval of the Baker County High School FFA Chapter Out of State Travel for Students and Employee Chaperones on October 20, 2021, to Moultrie, Georgia for the Sunbelt Ag Expo.	Johnnie Jacobs (259-6286)
	A.	4. Approval of Budget Amendment in the Amount of \$3,076.71 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.	5. Approval of the Participating Agency Agreement with the Baker County Sheriff's Office to Provide Adult Education Services to Inmates Effective July 1, 2021 - June 30, 2022.	Carrie Dopson (259-0408)
	A.	6. Approval to Renew Agreement with Quality Therapy Solutions, Effective August 2, 2021 - July 31, 2022. (Speech / Language, Occupational Therapy, and Visual Support Services) (Changes Noted.)	Michael Green (259-0444)
	A.	7. Approval to Renew the Agreement with Sunny Speech Services, LLC Effective August 2, 2021 - May 27, 2022, to Provide Speech and Language Therapy Services. (Changes Noted.)	Michael Green (259-0444)
	A.	8. Approval of the Baker County Pre-K 2021-2022 Fee Schedule.	Bonnie Jones (259-0405)
	A.	9. Approval of the Resolution with the District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	10. Approval of the Main Contractual Agreement #731-22-020 with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	11. Approval of Attachment #22-020-A1 (Instructional Services Program) to the Main Agreement with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	12. Approval of the Attachment #22-020-A6 (Enterprise Resource Software) to the Main Agreement with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)

	A.	13.	Approval to Renew Agreement Attachment #22-020-A10 to the Main Agreement with North East Florida Educational Consortium to Provide Risk Management Services Effective July 1, 2021-June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	14.	Approval of the Attachment #22-020-A18 (Information Technology) to the Main Agreement with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	15.	Approval of Attachment #22-020-A27 (Building Code Administrator) to the Main Agreement with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	16.	Approval of Attachment #22-020-A43 (Human Resource Management Network) to the Main Agreement with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	17.	Approval of Attachment #22-020-A45 (Document Archiving Program) to the Main Agreement with District School Board of Putnam County on Behalf of North East Florida Educational Consortium, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
	A.	18.	Approval of the NEFEC Contract Attachment #22-020-A47 to Provide Virtual Instruction Program (VIP) Services, Effective July 1, 2021 - June 30, 2022.	Sherrie Raulerson (259-0401)
			Chairperson Barton entertained a motion from the Board to approve the routine items. As recommended by Superintendent Raulerson, Tiffany McNarnay made a motion to approve, seconded by Artie Burnett. 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 Itemized Property on the Student Services and District Property List. (Obsolete / Broken Beyond Repair Items Will be Disposed of When Possible.)	Michael Green (259-0444)
			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 Amanda Hodges. The motion carried 5-0.	
	D.		Approval to De-authorize and Dispose of Itemized Property on the Student Services and District Property List. (Obsolete / Broken Beyond Repair Items Will be Disposed of When Possible.)	Michael Green (259-0444)
			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.	
	E.		Approval of Revised Job Descriptions: 11.00 (Bus Aide / Attendant) and 12.00 (Bus Driver)	Robin Mobley (259-0427)
			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 Amanda Hodges. The motion carried 5-0.	

	F.	Approval of the 2021-2022 Extended Day Enrichment Program Policy and Procedures Manual.	Teri Ambrose (259-0418)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Artie Burnett made a motion to approve, seconded by Tiffany McInarnay. The motion carried 5-0.	
	G.	Approval to Award Formal Quotation for Pest Control Services No. 2021-001 to Florida Pest Control, Effective July 1, 2021 - June 30, 2022.	Tonya Tarte (259-4330)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Tiffany McInarnay made a motion to approve, seconded by Amanda Hodges. 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 congratulated the Educational Leaders and staff on a great first day of the Summer of Success program. She also noted how thankful she is that the district is able to provide this additional four weeks of instruction for the 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 JUNE 21, 2021

RESIGNATION LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Carter	Dawn			School Bookkeeper (261 Days)	Baker County Middle School	June 30, 2021
Dowling	Dawn			Teacher, Third Grade (197 Days)	Westside Elementary School	May 31, 2021
Dugger	Taryn			Extended Day Enrichment Program Supervisor (182 Days)	Keller Intermediate School	May 31, 2021
Gaskins	Lauren			Teacher, Mathematics (197 Days)	Baker County High School	July 22, 2021
Mobley	Lisa		Retirement	Teacher, Adult Ed (Part-Time, As Needed)	Career and Adult Education	May 28, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Brown	Brenda		Initial Employment / Replacing Amy Prescott	Teacher, Fourth Grade (197 Days)	Keller Intermediate School	August 2, 2021
Carver	Andrea		Transfer from Teacher, Fifth Grade (197 Days) at Keller Intermediate School / Replacing Michael Harrison	Teacher, Language Arts (197 Days)	Baker County High School	August 2, 2021
Dillingham	Melanie		Initial Employment / Replacing Ridge Horne	Teacher, Third Grade (197 Days)	Macclenny Elementary School	August 2, 2021
Dove	Brianna		Initial Employment / Replacing Amanda Nowlen (Unit Reassigned from Kindergarten Paraprofessional)	Paraprofessional, Pre-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021
Durso	Melissa		Initial Employment / Replacing Janet Waller	Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Elledge	Allison		Transfer Within the Same School Site from Teacher, Second Grade (197 Days) / Replacing Dawn Dowling	Teacher, Third Grade (197 Days)	Westside Elementary School	August 2, 2021
Horne	Ridge		Transfer Within the Same School Site from Teacher, Third Grade (197 Days) / Replacing Pam Taylor	Teacher, Physical Education (197 Days)	Macclenny Elementary School	August 2, 2021
Hulsey	Chandler		Initial Employment / Replacing Cari Wilkes	Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Kennon	Leigh		Initial Employment / Replacing Jenna Smith	Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Leadbetter	Alicia		Initial Employment / Replacing Brittnee Van Sickle	Teacher, Varying Exceptionalities (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Leino	Tammy		Promotion Within the Same School Site from Paraprofessional, Pre-K (187 Days) / Replacing Lisa Orberg	Teacher, Pre-Kindergarten CDA (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
McDonald	Emily		Transfer Within the Same School Site from Paraprofessional, ESE Ages 3-5 (187 Days) / Replacing Crystal Gregory	Paraprofessional, PRE-K (187 Days)	Baker County Pre-K / Kindergarten Center	August 9, 2021

EMPLOYMENT LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Miller	Sherry		Transfer Within the Same School Site from Teacher, Third Grade (197 Days) / Replacing Tracy Davis	Teacher, First Grade (197 Days)	Westside Elementary School	August 2, 2021
Miller	Sherry		Transfer Within the Same School Site from Teacher, First Grade (197 Days) / Replacing Allison Elledge	Teacher, Second Grade (197 Days)	Westside Elementary School	August 2, 2021
Nettles	Lisa		Initial Employment / Replacing Joy Thrift	Teacher, Kindergarten (197 Days)	Baker County Pre-K / Kindergarten Center	August 2, 2021
Orender	Aaron		Transfer from Teacher, Science M/J (197 Days) at Baker County Middle School / Replacing Linda McLelland (Unit Reassigned from Emotional / Behavioral)	Teacher, Science (197 Days)	Baker County High School	August 2, 2021
Smith	Freddie		Initial Employment / Replacing Quadrez Reese	Paraprofessional, ESE Ages 6-21 (187 Days)	Baker County High School	August 9, 2021
Stemerick	Michelle		Initial Employment / Replacing Lora Turner	Teacher, Mathematics (197 Days)	Baker County High School	August 2, 2021
Taylor	Pamela		Promotion / Transfer from Teacher, Physical Education (197 Days) at Macclenny Elementary School / Replacing John Staples	Director of Transportation (261 Days)	Transportation	July 1, 2021
Tedder	Rachael		Initial Employment / Replacing Jana Willoughby	Reading Coach (197 Days)	Keller Intermediate School	August 2, 2021
Watts	Shotia		Transfer from Nutrition Services Assistant (191 Days, 7 Hours) at Baker County Pre-K / Kindergarten Center / Replacing Shirley Long	Nutrition Services Assistant (191 Days, 7 Hours)	Baker County High School	August 6, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Baggett	Yolanda		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Barton	Weldon			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Brin	Debra			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Brown	Brenda			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Cranford	Latisha		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Crews	Heather			Planning for Students 2021-22 School Year, Students Records Review, Student Class Schedules, Etc.	Regular Hourly Rate / Maximum 50 Hours / Funding Source: General	June 1, 2021 - July 30, 2021
Crews	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
Deel	Ellen			Summer Days (Student Scheduling and Data	Regular Hourly Rate / Maximum 100 Hours / Funding Source: General	June 22, 2021 - July 30, 2021
Dillingham	Melanie			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Durso	Melissa			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Elledge	Greta			Planning for Students 2021-22 School Year, Students Records Review, Student Class Schedules, Etc.	Regular Hourly Rate / Maximum 50 Hours / Funding Source: General	June 1, 2021 - July 30, 2021
Elledge	Greta			Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021
Foster	Tina		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Gaskins	Joanna			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Gibson	Barbara		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Graham	Serena Renee		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Hager	Mary Schell			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Harris	Jamie			Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 22, 2021 - July 29, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Harrison	Karen			Assist Guidance Counselor with Scheduling IEP Meetings, Records Reviews, and Other Services for ESE Students for the 2021-2022 School Year	Regular Hourly Rate / Maximum 50 Hours / Funding Source: Federal	June 1, 2021 - August 6, 2021
Harvey	Adonia Felicia		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Holton	Carrie			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Hulsey	Chandler			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Jackson	Angela			Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 15, 2021 - July 29, 2021
Johns	Sandra			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Kennon	Leigh			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Kyer	Kim		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Lauramore	Debora		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Leadbetter	Alicia			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Lyons	Lalia Renee			Summer Feeding Program	\$16.97 Per Hour / Maximum 175 Hours / Funding Source: Federal	June 22, 2021 - July 29, 2021
Lytle	Fidel			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Magnan	Marian			Summer of Success Credit Recovery Data Processor (Pending Availability of Funding)	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 14, 2021 - July 21, 2021
Martin	Jennifer		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
McDonald	Emily		Amend from Maximum 75 Hours / Previously Approved on May 17, 2021	Summer Hours for ESE Extended School Year	Regular Hourly Rate / Maximum 95 Hours / Funding Source: Federal	June 7, 2021 - July 8, 2021
McGee	Jean Yvonne		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Nettles	Lisa			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Odom	Cynthia			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
O'Neill	Kelly		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Padgett	Richard		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Payne	Jennifer			Summer Days (Student Scheduling and Data)	Regular Hourly Rate / Maximum 25 Hours / Funding Source: General	July 1, 2021 - July 30, 2021
Sanders	Karen			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Sandoval	Julie		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Singletary	Margie			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Stafford	Rhonda			Summer of Success Career Specialist (Pending Availability of Funding)	Regular Hourly Rate / Maximum 90 Hours / Funding Source: Federal	June 1, 2021 - July 31, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Starling	Brandy		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Stemerick	Michelle			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Stewart	Lisa		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Swindell	Tommie Sue		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Ann		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Kaylee			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Taylor	Kim			Planning for Students 2021-22 School Year, Students Records Review, Student Class Schedules, Etc.	Regular Hourly Rate / Maximum 50 Hours / Funding Source: General	June 1, 2021 - July 30, 2021
Taylor	Kim			Extended School Year (ESY) Planning, IEP Records Review, Etc.	Regular Hourly Rate / Maximum 75 Hours / Funding Source: Federal	June 1, 2021 - July 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Taylor	Pamela			Transportation Summer Hours	\$48.13 Per Hour / Maximum 160 Hours / Funding Source: General	June 3, 2021 - June 30, 2021
Theophile	Amy		Amend Hourly Rate and Maximum Number of Hours / Previously Approved on May 17, 2021 / From Regular Hourly Rate and From As Needed	Summer of Success Bus Driver (Pending Availability of Funding)	Amend to: \$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Trippett	Joshua			Summer of Success Bus Driver (Pending Availability of Funding)	\$23.00 Per Hour / Maximum 63 Hours / Funding Source: Federal	June 21, 2021 - July 21, 2021
Volner	Brynne			Summer Days (Student Scheduling and Data)	Regular Hourly Rate / Maximum 25 Hours / Funding Source: General	July 1, 2021 - July 30, 2021
Ward	James Evan			New Teacher Training	\$28.35 Per Hour / Maximum 6 Hours / Funding Source: Federal	July 29, 2021
Wells	Diane			Summer Days (Student Scheduling and Data)	Regular Hourly Rate / Maximum 100 Hours / Funding Source: General	June 22, 2021 - July 30, 2021
Williams	Irish			Summer Feeding Program	Regular Hourly Rate / Maximum 245 Hours / Funding Source: Federal	June 22, 2021 - July 29, 2021

SUPPLEMENT LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Canaday	Kylee		Baker County High School	High School Girls Assistant Softball Coach (Fastpitch)	Board Approved Rate	2020-2021
Davis	Jesslyn	Shared with Jennifer Holme	Macclenny Elementary School	Computer Network Manager	Board Approved Rate - Shared	2021-2022
Sanders	Karen		Westside Elementary School	Teacher, ESE	Board Approved Rate	2021-2022
Smith	Freddie		Baker County High School	Paraprofessional, ESE	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Thornton	Nancy		Maccleenny Elementary School	Enrichment, Drama / TV Production	Board Approved Rate	2021-2022

LEAVE LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE		EFFECTIVE DATES
Farley	Kim		197 Days	Personal Leave Without Pay - Extended		August 2, 2021 - May 30, 2022
Hyde	Amber		5 Days	Illness in the Line of Duty		May 20, 2021 - May 26, 2021

SUBSTITUTE LIST FOR APPROVAL ON JUNE 21, 2021						
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT		EFFECTIVE DATES
Matthews	Michael		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate		June 7, 2021
Nguyen	Duong		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate		June 8, 2021

ADJOURNMENT FROM JUNE 21, 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 Griffis. The meeting adjourned via general consensus.	
Paula T. Barton, Board Chairperson	Sherrie Raulerson, Superintendent of Schools

**MINUTES
SCHOOL BOARD MEETING
(Open to the Public)
Monday, June 28, 2021 – 3:00 P.M.
District School Board Room (270 South Boulevard East, Macclenny, Florida)**

SUPPLEMENTAL MINUTE BOOK #49 PAGE #22

The Baker County School Board met on Monday, June 28, 2021, at 3:00 p.m. in the District School Board Room located at 270 South Boulevard East, Macclenny, Florida. The purpose of this meeting was to hold a special board meeting regarding the new Baker County Elementary School. Chairperson Paula T. Barton announced that Allen Murphy was going to give the invocation followed by the Pledge of Allegiance led by Teri Ambrose.

CALL TO ORDER – 3:00 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 McInarnay, 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 – 3:00 P.M. (if any)

There were no public hearings at this meeting.

RECOGNITIONS / PRESENTATIONS

There were no recognitions/presentations at this meeting.

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

- **Approval to Correct the AIA Document A133-2009 Exhibit A Guaranteed Maximum Price Amendment for the New Baker County Elementary School from \$34,710,133.00 to \$34,710,113.00.**

Chairperson Barton read the above noted recommended revisions to the agenda and entertained a motion from the Board. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Tiffany McInarnay. The motion carried 5-0.

REMOVAL OF ROUTINE ITEMS

There were no routine items on this agenda.

APPROVAL OF ITEMS FOR ACTION

	A.	Approval of Items	CONTACT
	SM-A.	1. Approval of AIA Document A133-2009 Exhibit A Guaranteed Maximum Price Amendment for the New Baker County Elementary School in the Amount of \$34,710,113.00 with Perry-McCall Construction, Inc. (GMP Book Dated 06/28/2021 Included)	Sherrie Raulerson (259-0401)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Artie Burnett 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 noted that this was a historic moment for the students of Baker County. She is looking forward to this brand new state of the art learning facility and to be returning to the K-5 configuration across all elementary schools.
- Superintendent Raulerson also announced the spectacular news that our 3rd grade students ranked 2nd in the State of Florida on the ELA FSA!

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 28, 2021

N/A

ADJOURNMENT FROM JUNE 28, 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 Griffis. The meeting adjourned via general consensus.

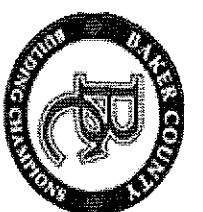
Paula T. Barton, Board Chairperson

Sherrie Raulerson, Superintendent of Schools

Baker County School Board

Revenue and Expenditure Report - General Fund

For the Month Ending May 31, 2021



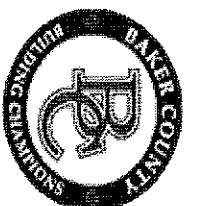
Revenues	2020-2021		
	Budget	Actual	Difference
Federal	235,000.00	359,890.38	(124,890.38)
State	33,893,660.00	31,014,750.57	2,878,909.43
Local	5,487,575.00	5,503,935.79	(16,360.79)
Other Local Revenue	-	68,675.48	(68,675.48)
Transfers In	-	-	-
Loss Recoveries	-	-	-
Beg Fund Balance	7,855,037.97	-	7,855,037.97
	47,471,272.97	36,947,252.22	

Expenditures	31-May-20			
	Budget	Actual	Difference	Actual
Instruction	\$ 24,575,760.00	20,762,378.28	3,813,381.72	21,149,702.73
Pupil Personnel Services	2,584,106.00	2,114,084.73	470,021.27	2,028,481.30
Instructional Media Services	609,193.00	516,827.51	92,365.49	511,285.39
Instruction & Curriculum Development Services	678,535.00	630,473.53	48,061.47	590,431.74
Instructional Staff Training Services	178,444.00	140,234.41	38,209.59	159,365.75
Instructional Related Technology	267,601.00	256,225.83	11,375.17	258,883.18
Board	457,980.00	328,080.73	129,899.27	325,437.07
General Administration	332,328.00	256,469.92	75,858.08	244,415.91
School Administration	2,481,838.00	1,935,345.72	546,492.28	1,908,247.18
Facilities Acquisition & Construction	51,000.00	11,271.93	39,728.07	78,363.67
Fiscal Services	845,365.00	630,916.14	214,448.86	626,814.65
School Food Services	39,300.00	188.26	39,111.74	17,130.01
Central Services	704,508.00	451,210.52	253,297.48	404,360.89
Pupil Transportation Services	2,947,806.00	2,290,767.16	657,038.84	2,314,131.95
Operation of Plant	4,438,540.00	4,298,746.40	139,793.60	4,219,581.48
Maintenance of Plant	1,259,425.00	980,738.69	278,686.31	967,388.75
Administrative Technology Services	980,740.00	714,190.24	266,549.76	739,638.87
Community Services	308,091.00	184,498.83	123,592.17	160,728.78
Debt Service	486,667.00	164,411.00	322,256.00	(1.16)
Other Financing Uses	164,411.00	-	164,411.00	-
Ending Fund Balance	3,079,634.97	-	3,079,634.97	-
	47,471,272.97	36,667,059.83	10,804,213.14	36,704,388.14
				(37,328.31)

Baker County School Board

Revenue and Expenditure Report - Food Service
For the Month Ending May 31, 2021

2020-2021



Revenues	Budget	Actual	Difference
Federal	2,650,000.00	2,459,925.91	190,074.09
State	35,000.00	28,668.00	6,332.00
Local	85,500.00	49,304.52	36,195.48
Other Financing Sources	-	-	-
Beg Fund Balance	1,304,267.68		1,304,267.68
	4,074,767.68	2,537,898.43	

Expenditures	Budget	Actual	Difference	Actual	Difference
Food Service	2,980,000.00	2,414,590.17	565,409.83	2,334,346.55	80,243.62
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	1,094,767.68		1,094,767.68		
	4,074,767.68	2,414,590.17	1,660,177.51	2,334,346.55	80,243.62

31-May-20

Baker County School Board

Revenue and Expenditure Report - Federal

For the Month Ending May 31, 2021



2020-2021

Revenues	Budget	Actual	Difference
Federal	4,398,647.73	2,835,201.24	1,563,446.49
State	-	-	-
Local (interest on checking account)	-	510.05	(510.05)
Other/Transfers	-	-	-
	4,398,647.73	2,835,711.29	

Expenditures

	Budget	Actual	Difference	Actual	Difference
Instruction	\$ 2,465,005.69	\$ 1,696,689.53	768,316.16	\$ 1,459,914.78	236,774.75
Pupil Personnel Services	328,430.58	245,772.96	82,657.62	226,037.64	19,735.32
Instructional Media Services	1,770.00	5,081.25	(3,311.25)	-	5,081.25
Instruction & Curriculum Development Services	411,167.90	328,602.26	82,565.64	323,542.99	5,059.27
Instructional Staff Training Services	529,145.60	311,232.84	217,912.76	345,805.88	(34,573.04)
Instruction Related Technology	15,500.00	16,023.00	(523.00)	12,485.75	3,537.25
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	12,397.24	15,602.76	26,374.02	(13,976.78)
Pupil Transportation Services	71,763.00	73,490.52	(1,727.52)	37,643.11	35,847.41
Site Misc. Expense	328,789.16	176,269.81	152,519.35	-	176,269.81
Maintenance of Plant	36,812.00	35,751.40	1,060.60	-	35,751.40
Community Services	-	-	-	-	-
Debt Service	-	-	-	-	-
Other Financing Uses	-	-	-	-	-

\$ 4,398,647.73	\$ 2,909,938.25	1,488,709.48	\$ 2,431,804.17	478,134.08

31-May-20

Baker County School Board

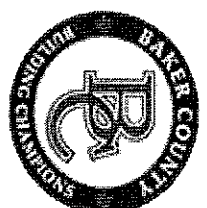
Revenue and Expenditure Report - Debt Service Funds
For the Month Ending May 31, 2021



Revenues	2020-2021		
	Budget	Actual	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	31-May-20			
	Budget	Actual	Difference	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 May 31, 2021



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

Expenditures	Budget	Actual	Difference	31-May-20 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 May 31, 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	-	-	-
	<u>8,504,580.00</u>	<u>2,139,510.16</u>	

Expenditures	31-May-20			
	Budget	Actual	Difference	
Facilities Acquisition & Construction	8,504,580.00	709,260.24	7,795,319.76	
Other Financing Uses	-	-	-	-
Ending Fund Balance	-	-	-	-
	<u>8,504,580.00</u>	<u>709,260.24</u>	<u>7,795,319.76</u>	<u>709,260.24</u>

Baker County School Board
Revenue and Expenditure Report - CO & DS
For the Month Ending May 31, 2021



2020-2021

Revenues	Budget	Actual	Difference
Federal	-	-	-
State	168,000.00	-	168,000.00
Local	-	-	-
Other/T transfers	-	-	-
Beg Fund Balance	204,343.00		204,343.00
	372,343.00	-	

Expenditures	Budget	Actual	Difference	31-May-20	Difference
Facilities Acquisition & Construction	372,343.00	143,347.50	228,995.50	201,058.18	(57,710.68)
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	-	143,347.50	228,995.50	201,058.18	(57,710.68)



Baker County School Board **Revenue and Expenditure Report - LCIF (2 MIL)** **For the Month Ending May 31, 2021**

Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	1,634,477.00	1,646,889.99	(12,412.99)
Other/Transfers	-	58,637.50	(58,637.50)
Beg Fund Balance	1,074,714.00		1,074,714.00
	2,709,191.00	1,705,527.49	

Expenditures	31-May-20			
	Budget	Actual	Difference	Actual
Facilities Acquisition & Construction	2,009,817.00	326,186.12	1,683,630.88	452,179.45
Buses	699,374.00	811,632.00	(112,258.00)	570,125.75
Other Financing Uses	-	-	-	639,216.13
Ending Fund Balance	-		-	
	2,709,191.00	1,137,818.12	1,571,372.88	1,661,521.33
				(523,703.21)

Baker County School Board

Revenue and Expenditure Report - Impact Fees
For the Month Ending May 31, 2021



2020-2021

Revenues	Budget	Actual	Difference		
Federal	-	-	-		
State	-	-	-		
Local	200,000.00	414,510.28	(214,510.28)		
Other Financing Uses	-	-	-		
Beg Fund Balance	987,516.00		987,516.00		
	1,187,516.00	414,510.28			
Expenditures	Budget	Actual	Difference	31-May-20 Actual	Difference
Facilities Acquisition Construction	1,187,516.00	670,760.23	516,755.77	364,840.12	305,920.11
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	-		-		
	1,187,516.00	670,760.23	516,755.77	364,840.12	305,920.11

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000A1111	0001	0000	00000	00000	00000	GENERAL FUND/CASH/Fund Check	44,582,747.99	44,343,275.57	239,472.42	6,152,104.87
1000A1111	0002	0000	00000	00000	00000	GENERAL FUND/CASH/Payroll Ch	33,793,936.29	33,362,581.93	431,354.36	997,109.55
1000A1111	0003	0000	00000	00000	00000	GENERAL FUND/CASH/Accounts P	16,429,684.28	16,301,290.97	128,393.31	23,568.25
1000A1115	0000	0000	00000	00000	00000	GENERAL FUND/CASH INT EARNIN	1,967.80	0.00	1,967.80	1,852,145.93
1000A1141	0000	0000	00000	00000	00000	GENERAL FUND/DUE FROM OTHER	6,996,970.08	7,120,427.99	123,457.91CR	256,322.31
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/COSTODIAL INVEN	0.00	0.00	0.00	51,246.50
1000A1164	0000	0000	00000	00000	00000	GENERAL FUND/INVESTMENTS SEA	712.04	0.00	712.04	335,879.69
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	33,052,686.92	32,793,883.39	258,803.53	6,683.85CR
1000L2120	0000	0000	00000	00000	00000	GENERAL FUND/ACCOUNTS PAYABL	9,543,447.45	9,512,803.06	30,644.39	335.84CR
1000L2160	0000	0000	00000	00000	00000	GENERAL FUND/DUE TO OTHER FU	7,120,427.99	7,120,426.83	1.16	0.00
1000L2170	0000	0000	00000	00000	00000	GENERAL FUND/FEDERAL INCOME	1,940,309.26	1,940,309.26	0.00	0.00
1000L2171	0000	0000	00000	00000	00000	GENERAL FUND/F.I.C.A. TAX PA	3,661,346.57	3,661,241.84	104.73	183.04
1000L2172	0000	0000	00000	00000	00000	GENERAL FUND/RETIREMENT PAYA	2,783,018.44	3,206,825.30	423,806.86CR	611,619.04CR
1000L2173	0000	0000	00000	00000	00000	GENERAL FUND/INSURANCE PAYAB	3,601,689.30	3,773,172.51	171,483.21CR	1,026,747.85CR
1000L2174	0000	0000	00000	00000	00000	GENERAL FUND/ANNUITIES PAYAB	1,419,578.10	1,419,578.10	0.00	0.00
1000L2175	0000	0000	00000	00000	00000	GENERAL FUND/PROFESSIONAL DU	154,806.77	154,806.77	0.00	0.00
1000L2177	0000	0000	00000	00000	00000	GENERAL FUND/FOUNDATION PAYA	14,240.40	14,240.40	0.00	0.00
1000L2178	0000	0000	00000	00000	00000	GENERAL FUND/GARNTSMNT/NON	6,449.30	6,449.30	0.00	0.00
1000L2179	0000	0000	00000	00000	00000	GENERAL FUND/OTHER DEDUCTION	1,021.09	1,021.09	0.00	0.00
1000L2220	0000	0000	00000	00000	00000	GENERAL FUND/DEPOSITS PAYABL	170,484.08	170,281.71	202.37	9,691.26
1000L2230	0000	0000	00000	00000	00000	GENERAL FUND/DUE TO OTHER AG	22,246.97	3,972.03	18,274.94	2,055.37
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	2,244,246.97	2,052,970.73	191,276.24	237,399.04
1000Q1530	0000	0000	00000	00000	00000	GENERAL FUND/EXPENDITURES/NO	37,907,627.62	1,240,567.79	36,667,059.83	388,671,018.03
1000Q2520	0000	0000	00000	00000	00000	GENERAL FUND/REVENUE/NON-DES	309,466.49	37,256,718.71	36,947,252.22CR	389,216,005.96CR
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	2,052,970.73	2,244,246.97	191,276.24CR	237,399.04CR
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							207,812,082.93	207,812,082.93	0.00	0.00
1000R0000	3191	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	1,846.47	55,860.51	54,014.04CR	
1000R0000	3202	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	25,343.00	155,965.13	130,622.13CR	
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 Dr-CR	Ending Bal
1000R0000	3310	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	25,342,869.00	25,342,869.00CR	
1000R0000	3315	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	152,548.00	152,548.00CR	
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	14,692.02	14,692.02CR	
1000R0000	3355	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	4,802,785.00	4,802,785.00CR	
1000R0000	3371	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	3,523.39	305,360.23	301,836.84CR	
1000R0000	3372	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	13,280.66	69,322.01	56,041.35CR	
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	4,872,429.99	4,872,429.99CR	
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	0.00	26,142.35	25,811.78CR	
1000R0000	3440	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	14,650.00	14,650.00CR	
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	6,210.80	6,009.80CR	
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	217,688.55	217,300.75CR	
1000R0000	3473	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	236,748.68	236,748.68CR	
1000R0000	3490	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	178,450.78	202,545.75	24,094.97CR	
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	3,750.00	3,750.00CR	
1000R0000	3497	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	87,433.48	87,433.48CR	
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	37,256,718.71	36,947,252.22CR	
1000E5100	0120	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,541,569.73	35,488.08	2,506,081.65	
1000E5100	0120	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	122,779.60	1,558.19	121,221.41	
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	5,672.10	3,476.50	2,195.60	
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	1,774,013.27	15,832.75	1,758,180.52	
1000E5100	0120	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	40,366.42	1,172.06	39,194.36	
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	929,695.37	11,027.67	918,667.70	
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	1,510,677.36	15,715.18	1,494,962.18	
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	3,007,851.84	40,393.49	2,967,458.35	
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	1,272,923.86	23,672.64	1,249,251.22	
1000E5100	0120	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	81,165.58	681.70	80,483.88	
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	8,098.00	0.00	8,098.00	
1000E5100	0140	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	58,790.39	899.78	57,890.61	
1000E5100	0150	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	67,674.79	70.17	67,604.62	
1000E5100	0150	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	83,754.20	1,730.57	82,023.63	
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	83,533.65	4,003.58	79,530.07	
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	83,197.61	3,767.04	79,430.57	
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	22,578.29	0.00	22,578.29	
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	60,125.90	1,513.98	58,611.92	
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	266,927.22	3,555.84	263,371.38	
1000E5100	0210	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	12,227.96	155.82	12,072.14	
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	194,438.63	1,782.32	192,656.31	
1000E5100	0210	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,036.71	117.21	3,919.50	
1000E5100	0210	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	104,806.86	1,376.89	103,429.97	
1000E5100	0210	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	165,694.46	1,948.24	163,746.22	
1000E5100	0210	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	304,908.50	4,039.57	300,868.93	
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	135,592.56	2,279.36	133,313.20	
1000E5100	0210	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	8,116.70	68.17	8,048.53	
1000E5100	0220	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	198,264.52	3,508.48	194,756.04	
1000E5100	0220	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,392.67	119.20	9,273.47	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/sect/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	433.93	265.96	167.97	
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	140,363.13	2,166.32	138,196.81	
1000E5100	0220	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,066.54	89.66	2,976.88	
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	75,903.97	896.38	75,007.59	
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	119,390.71	2,404.09	116,986.62	
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	231,096.42	4,305.94	226,790.48	
1000E5100	0220	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	64.06	0.00	64.06	
1000E5100	0220	0032	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	113.02	0.00	113.02	
1000E5100	0220	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	108.08	0.00	108.08	
1000E5100	0220	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	100,454.14	2,480.39	97,973.75	
1000E5100	0220	0091	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,088.03	52.15	6,035.88	
1000E5100	0230	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	119.68	0.00	119.68	
1000E5100	0230	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	245,842.62	450.02	245,392.60	
1000E5100	0230	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	75.90	0.00	75.90	
1000E5100	0230	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	154,651.00	458.94	154,192.06	
1000E5100	0230	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	184.00	0.00	184.00	
1000E5100	0230	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	98,244.48	160.28	98,084.20	
1000E5100	0230	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	148,117.44	275.51	147,841.93	
1000E5100	0230	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	327,352.40	2,791.71	324,560.69	
1000E5100	0230	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	144,831.70	1,480.60	143,351.10	
1000E5100	0230	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,374.68	0.00	6,374.68	
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	67,130.53	18,969.38	48,161.15	
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	8,689.89	0.00	8,689.89	
1000E5100	0360	0013	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,755.33	0.00	7,755.33	
1000E5100	0360	0022	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,998.32	0.00	3,998.32	
1000E5100	0360	0031	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,755.33	0.00	7,755.33	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5100	0360	0032	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	8,413.46	0.00	8,413.46	
1000E5100	0360	0091	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,755.33	0.00	7,755.33	
1000E5100	0369	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	471.37	0.00	471.37	
1000E5100	0369	0012	01012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,538.75	0.00	6,538.75	
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	01012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,160.00	0.00	7,160.00	
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	627.00	0.00	627.00	
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	11,382.57	113.90	11,268.67	
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	7,675.52	17.99	7,657.53	
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	7,899.51	599.34	7,300.17	
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	8,002.01	96.93	7,905.08	
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	7,599.07	24.30	7,574.77	
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	8,259.06	230.18	8,028.88	
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	6,215.70	0.00	6,215.70	
1000E5100	0519	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,749.37	323.83	1,425.54	
1000E5100	0519	0022	00022	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	679.69	102.30	577.39	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Objct/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5100	0519	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	928.59	0.00	928.59	
1000E5100	0519	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,249.35	0.00	1,249.35	
1000E5100	0519	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,325.33	44.42	2,280.91	
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	0642	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,753.36	168.25	6,585.11	
1000E5100	0642	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	888.57	0.00	888.57	
1000E5100	0642	0013	01030	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	762.75	0.00	762.75	
1000E5100	0642	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	205.08	0.00	205.08	
1000E5100	0642	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,401.55	0.00	9,401.55	
1000E5100	0644	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	803.83	58.26	745.57	
1000E5100	0644	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	364.99	0.00	364.99	
1000E5100	0649	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,519.13	0.00	1,519.13	
1000E5100	0649	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	79.99	0.00	79.99	
1000E5100	0649	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,859.11	0.00	1,859.11	
1000E5100	0730	0011	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	529.88	0.00	529.88	
1000E5100	0730	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0012	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	169.99	0.00	169.99	
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	32.75	0.00	32.75	
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	93,826.91	10,814.00	83,012.91	
1000E5100	0750	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	50,714.10	10,800.00	39,914.10	
1000E5100	0750	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	37,495.74	0.00	37,495.74	
1000E5100	0750	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	50,172.13	12,055.00	38,117.13	
1000E5100	0750	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	104,322.66	15,846.18	88,476.48	
1000E5100	0750	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	47,242.72	10,775.00	36,467.72	
1000E5200	0120	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	388,754.11	8,833.50	379,920.61	
1000E5200	0120	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	132,800.82	0.00	132,800.82	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/sect/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5200	0120	0013	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	
1000E5200	0120	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	231,227.77	9,257.75	221,970.02	
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	162,241.75	8,515.60	153,726.15	
1000E5200	0120	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	45,947.25	0.00	45,947.25	
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	255,840.58	5,012.09	250,828.49	
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	155,194.64	3,489.84	151,704.80	
1000E5200	0140	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	13,525.75	0.00	13,525.75	
1000E5200	0150	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	200,394.45	5,513.16	194,881.29	
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	80,102.02	6,664.42	73,437.60	
1000E5200	0150	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	98,563.95	1,890.89	96,673.06	
1000E5200	0150	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	36,579.08	0.00	36,579.08	
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	84,543.05	452.79	84,090.26	
1000E5200	0150	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	168,222.45	583.11	167,639.34	
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	46,791.28	0.00	46,791.28	
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	61,570.46	1,434.68	60,135.78	
1000E5200	0210	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	21,127.41	666.38	20,461.03	
1000E5200	0210	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	37,088.28	1,326.45	35,761.83	
1000E5200	0210	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	3,666.20	0.08	3,666.12	
1000E5200	0210	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	22,354.18	896.84	21,457.34	
1000E5200	0210	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	4,569.77	0.00	4,569.77	
1000E5200	0210	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	43,647.25	559.53	43,087.72	
1000E5200	0210	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	24,848.68	348.98	24,499.70	
1000E5200	0210	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,371.59	0.00	1,371.59	
1000E5200	0210	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	46,188.39	1,049.47	45,138.92	
1000E5200	0220	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5.42	0.00	5.42	
1000E5200	0220	0012	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	15,977.60	461.44	15,516.16	
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	25,325.25	764.11	24,561.14	
1000E5200	0220	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	3,214.36	8.88	3,205.48	
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	19,069.02	645.98	18,423.04	
1000E5200	0220	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	3,012.90	0.00	3,012.90	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5200	0220	0031	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11.27	0.00	11.27	
1000E5200	0220	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	31,328.35	428.06	30,900.29	
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	14,543.84	266.97	14,276.87	
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	57,549.29	226.68	57,322.61	
1000E5200	0230	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	33,591.77	0.00	33,591.77	
1000E5200	0230	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	32,016.32	0.00	32,016.32	
1000E5200	0230	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5,404.60	399.96	5,004.64	
1000E5200	0230	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	14,336.13	0.00	14,336.13	
1000E5200	0230	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	7,959.84	0.00	7,959.84	
1000E5200	0230	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	42,052.72	0.00	42,052.72	
1000E5200	0230	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	34,844.07	289.68	34,554.39	
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	28,092.94	0.00	28,092.94	
1000E5200	0310	0013	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	100,847.05	0.00	100,847.05	
1000E5200	0310	0022	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	45,994.00	1,584.00	44,410.00	
1000E5200	0310	0032	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	23,299.38	0.00	23,299.38	
1000E5200	0310	0091	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	66,779.26	0.00	66,779.26	
1000E5200	0310	9006	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	97,516.00	0.00	97,516.00	
1000E5200	0330	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	16,252.50	0.00	16,252.50	
1000E5200	0369	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	643.48	0.00	643.48	
1000E5200	0370	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	36.00	0.00	36.00	
1000E5200	0510	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	213.05	0.00	213.05	
1000E5200	0510	0012	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,482.26	115.68	1,366.58	
1000E5200	0510	0013	00013	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,348.40	0.00	2,348.40	
1000E5200	0510	0013	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	239.67	0.00	239.67	
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	00091	00000	00000	GENERAL FUND/EXCEPTIONAL STU	477.25	0.00	477.25	
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	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	
1000E5200	0519	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	232.74	0.00	232.74	
1000E5200	0519	0031	00091	00000	00000	GENERAL FUND/EXCEPTIONAL STU	380.43	105.94	274.49	
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	21,944.28	0.00	21,944.28	
1000E5200	0750	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	10,151.10	0.00	10,151.10	
1000E5200	0750	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	21,880.64	0.00	21,880.64	
1000E5200	0750	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	7,681.55	114.70	7,566.85	
1000E5200	0750	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	8,677.04	0.00	8,677.04	
1000E5200	0750	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11,626.53	0.00	11,626.53	
1000E5200	0750	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	8,061.64	0.00	8,061.64	
1000E5300	0120	0012	01705	00000	00000	GENERAL FUND/CAREER EDUCATIO	847,481.96	10,030.78	837,451.18	
1000E5300	0120	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	50.00	0.00	50.00	
1000E5300	0120	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	11,150.00	0.00	11,150.00	
1000E5300	0120	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	46,587.79	6,886.04	39,701.75	
1000E5300	0120	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	38,970.07	0.00	38,970.07	
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	11,374.17	164.34	11,209.83	
1000E5300	0210	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	81,612.77	1,003.08	80,609.69	
1000E5300	0210	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,137.40	16.43	1,120.97	
1000E5300	0210	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,598.68	688.62	3,910.06	
1000E5300	0210	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	3,897.09	0.00	3,897.09	
1000E5300	0220	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	63,595.01	767.35	62,827.66	
1000E5300	0220	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	870.16	12.57	857.59	
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	3,783.43	399.38	3,384.05	
1000E5300	0220	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	2,752.34	0.00	2,752.34	
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	76,979.34	80.97	76,898.37	
1000E5300	0230	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	37.95	0.00	37.95	
1000E5300	0230	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	6,190.68	0.00	6,190.68	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Obj/ct/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	
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	12,882.36	0.00	12,882.36	
1000E5300	0420	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	537.26	0.00	537.26	
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	3,575.33	161.54	3,413.79	
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	11,369.91	0.00	11,369.91	
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	0641	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,013.98	0.00	1,013.98	
1000E5300	0642	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,532.96	0.00	1,532.96	
1000E5300	0643	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,488.16	29.74	4,458.42	
1000E5300	0644	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	24,464.47	0.00	24,464.47	
1000E5300	0750	0012	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	12,802.45	398.04	12,404.41	
1000E5300	0750	0013	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,891.10	0.00	4,891.10	
1000E5300	0750	0022	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,879.32	0.00	4,879.32	
1000E5300	0750	0031	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	10,391.06	0.00	10,391.06	
1000E5300	0750	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,257.80	0.00	3,257.80	
1000E5300	0750	0032	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	8,993.76	0.00	8,993.76	
1000E5300	0750	0091	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	4,879.51	0.00	4,879.51	
1000E5300	0750	9001	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,487.47	0.00	3,487.47	
1000E5300	0750	9002	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	5,074.35	0.00	5,074.35	
1000E5400	0120	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/C	22,593.07	1,403.03	21,190.04	
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	12,195.80	366.61	11,829.19	
1000E5400	0150	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/A	3,211.97	490.60	2,721.37	
1000E5400	0160	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/O	7,770.24	981.20	6,789.04	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/sect/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5400	0160	0011	01845	00000	00000	GENERAL FUND/ADULT GENERAL/O	1,228.41	0.00	1,228.41	
1000E5400	0210	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/R	3,474.38	176.96	3,297.42	
1000E5400	0210	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/R	321.20	49.06	272.14	
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	122.84	0.00	122.84	
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	2,650.65	135.38	2,515.27	
1000E5400	0220	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/S	240.05	37.54	202.51	
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	0220	0011	01845	00000	00000	GENERAL FUND/ADULT GENERAL/S	93.98	0.00	93.98	
1000E5400	0230	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/G	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	117.81	0.00	117.81	
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	164.91	0.00	164.91	
1000E5400	0510	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/S	1,180.41	0.00	1,180.41	
1000E5400	0510	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/S	555.56	0.00	555.56	
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	700.00	0.00	700.00	
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	145,182.09	2,214.14	142,967.95	
1000E5500	0150	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	209,842.94	2,214.14	207,628.80	
1000E5500	0150	0022	01705	00000	00000	GENERAL FUND/OTHER INSTRUCTI	400.00	0.00	400.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
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	14,476.54	221.43	14,255.11	
1000E5500	0210	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	20,900.49	221.45	20,679.04	
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	11,122.84	110.75	11,012.09	
1000E5500	0220	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,030.13	110.76	15,919.37	
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	22,463.70	1,040.63	21,423.07	
1000E5500	0230	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	24,804.98	1,065.41	23,739.57	
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	3,008.19	0.00	3,008.19	
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	288.09	0.00	288.09	
1000E5500	0643	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,231.03	9,231.00	7,000.03	
1000E5500	0750	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	4,231.00	0.00	4,231.00	
1000E5500	0750	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	10,134.87	0.00	10,134.87	
1000E5500	0750	0022	01602	00000	00000	GENERAL FUND/OTHER INSTRUCTI	12,330.76	0.00	12,330.76	
1000E6100	0160	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	47,207.48	1,930.12	45,277.36	
1000E6100	0160	0006	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	125.00	0.00	125.00	
1000E6100	0160	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	29,871.25	2,441.45	27,429.80	
1000E6100	0210	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	8,015.72	327.73	7,687.99	
1000E6100	0210	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	2,967.15	244.15	2,723.00	
1000E6100	0220	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	3,467.59	147.68	3,319.91	
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	2,278.18	186.77	2,091.41	
1000E6100	0230	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	5,785.83	0.00	5,785.83	
1000E6100	0230	9006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	36.30	0.00	36.30	
1000E6110	0130	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	51,214.51	4,427.56	46,786.95	
1000E6110	0210	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	5,096.46	442.76	4,653.70	
1000E6110	0220	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	3,701.22	338.71	3,362.51	
1000E6110	0230	9006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	6,061.22	0.00	6,061.22	
1000E6120	0130	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	232,997.82	0.00	232,997.82	
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	56,406.79	0.00	56,406.79	
1000E6120	0130	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	42,290.54	0.00	42,290.54	

<u>Func/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Objec/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E6120	0130	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	43,121.23	2,115.96	41,005.27	
1000E6120	0130	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	104,826.04	0.00	104,826.04	
1000E6120	0130	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	66,207.02	1,381.42	64,825.60	
1000E6120	0130	0091	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	150.00	0.00	150.00	
1000E6120	0150	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	15,042.58	1,284.99	13,757.59	
1000E6120	0150	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	29,729.00	2,569.97	27,159.03	
1000E6120	0150	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	29,423.25	1,153.98	28,269.27	
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	34,266.79	2,648.86	31,617.93	
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	17,783.95	695.88	17,088.07	
1000E6120	0160	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	44,227.92	1,552.34	42,675.58	
1000E6120	0210	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	29,653.12	155.24	29,497.88	
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	7,549.98	233.80	7,316.18	
1000E6120	0210	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	9,203.10	338.40	8,864.70	
1000E6120	0210	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	7,229.57	327.00	6,902.57	
1000E6120	0210	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	15,694.46	340.65	15,353.81	
1000E6120	0210	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	9,712.43	256.30	9,456.13	
1000E6120	0220	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	20,255.59	117.80	20,137.79	
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	5,320.68	98.30	5,222.38	
1000E6120	0220	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	5,430.15	196.61	5,233.54	
1000E6120	0220	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	4,856.50	250.15	4,606.35	
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	10,370.03	202.64	10,167.39	
1000E6120	0220	0032	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	22.65	0.00	22.65	
1000E6120	0220	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	5,885.83	158.91	5,726.92	
1000E6120	0220	0091	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	10.87	0.00	10.87	
1000E6120	0230	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	11,171.76	0.00	11,171.76	
1000E6120	0230	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	2,204.82	0.00	2,204.82	
1000E6120	0230	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	916.16	0.00	916.16	
1000E6120	0230	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	15,336.93	0.00	15,336.93	
1000E6120	0230	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	13,017.34	0.00	13,017.34	
1000E6120	0230	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	10,213.79	0.00	10,213.79	
1000E6120	0290	0012	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	8,009.56	0.00	8,009.56	
1000E6120	0290	0013	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	41,715.63	41,715.63	0.00	
1000E6120	0290	0022	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	591.20	0.00	591.20	
1000E6120	0290	0032	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	1,125.26	0.00	1,125.26	
1000E6120	0370	0012	00012	00000	00000	GENERAL FUND/GUIDANCE SERVIC	500.00	0.00	500.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6120	0370	0013	00013	00000	00000	GENERAL FUND/GUIDANCE SERVIC	220.00	0.00	220.00	
1000E6120	0370	0031	00031	00000	00000	GENERAL FUND/GUIDANCE SERVIC	55.00	0.00	55.00	
1000E6120	0370	0032	00032	00000	00000	GENERAL FUND/GUIDANCE SERVIC	130.68	0.00	130.68	
1000E6120	0510	0012	00012	00000	00000	GENERAL FUND/GUIDANCE SERVIC	923.60	0.00	923.60	
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	196.15	0.00	196.15	
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	345.31	0.00	345.31	
1000E6120	0510	0032	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	587.10	0.00	587.10	
1000E6120	0510	0091	00091	00000	00000	GENERAL FUND/GUIDANCE SERVIC	106.53	0.00	106.53	
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	00013	00000	00000	GENERAL FUND/GUIDANCE SERVIC	21.98	0.00	21.98	
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	346.62	0.00	346.62	
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	191.97	0.00	191.97	
1000E6130	0150	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	45.00	0.00	45.00	
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	48,070.25	0.00	48,070.25	
1000E6130	0160	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	40,509.74	0.00	40,509.74	
1000E6130	0160	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	43,472.50	0.00	43,472.50	
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	40,950.01	0.00	40,950.01	
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	50,393.44	0.00	50,393.44	
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	73,622.27	0.00	73,622.27	
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	108,986.53	3,720.54	105,265.99	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
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	4,762.02	0.00	4,762.02	
1000E6130	0210	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,051.02	0.00	4,051.02	
1000E6130	0210	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,286.77	0.00	4,286.77	
1000E6130	0210	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,075.00	0.00	4,075.00	
1000E6130	0210	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,954.27	0.00	4,954.27	
1000E6130	0210	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	7,325.05	0.00	7,325.05	
1000E6130	0210	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	10,821.21	372.05	10,449.16	
1000E6130	0220	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	3,730.71	0.00	3,730.71	
1000E6130	0220	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	3,077.70	0.00	3,077.70	
1000E6130	0220	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	3,387.71	0.00	3,387.71	
1000E6130	0220	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	11.48	0.00	11.48	
1000E6130	0220	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	3,214.74	0.00	3,214.74	
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	3,789.81	0.00	3,789.81	
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	5,502.08	0.00	5,502.08	
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	7,977.17	284.62	7,692.55	
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	619.39	0.00	619.39	
1000E6130	0230	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	765.44	0.00	765.44	
1000E6130	0230	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	37.95	0.00	37.95	
1000E6130	0230	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	37.95	0.00	37.95	
1000E6130	0230	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	6,336.73	0.00	6,336.73	
1000E6130	0230	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	184.00	0.00	184.00	
1000E6130	0230	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	11,719.93	0.00	11,719.93	
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	3,367.41	0.00	3,367.41	
1000E6130	0510	9005	01031	00000	00000	GENERAL FUND/HEALTH SERVICES	3,000.00	0.00	3,000.00	
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	0642	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	169.40	0.00	169.40	
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	265.00	0.00	265.00	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
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	1,058.69	0.00	1,058.69	
1000E6130	0750	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	362.56	0.00	362.56	
1000E6130	0750	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	129.99	0.00	129.99	
1000E6140	0130	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	117,780.73	2,851.12	114,929.61	
1000E6140	0130	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	107,110.09	2,209.72	104,900.37	
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	16,545.25	484.12	16,061.13	
1000E6140	0210	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	10,690.96	220.97	10,469.99	
1000E6140	0220	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	8,899.08	218.13	8,680.95	
1000E6140	0220	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	8,007.19	169.04	7,838.15	
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	7,101.54	0.00	7,101.54	
1000E6140	0230	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	9,201.60	0.00	9,201.60	
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	486.78	0.00	486.78	
1000E6140	0330	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	211.62	0.00	211.62	
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	30,390.64	1,177.67	29,212.97	
1000E6190	0150	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	32,141.24	2,173.72	29,967.52	
1000E6190	0160	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	31,198.14	1,219.97	29,978.17	
1000E6190	0160	0022	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	28,638.70	1,445.42	27,193.28	
1000E6190	0160	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	100.00	0.00	100.00	
1000E6190	0160	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	31,739.82	2,373.33	29,366.49	
1000E6190	0160	0031	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	50.00	0.00	50.00	
1000E6190	0210	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	3,087.41	122.00	2,965.41	
1000E6190	0210	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,831.49	144.57	2,686.92	
1000E6190	0210	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	3,154.02	237.33	2,916.69	
1000E6190	0210	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,981.66	117.77	2,863.89	
1000E6190	0220	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	3,194.12	217.38	2,976.74	
1000E6190	0220	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,277.13	93.33	2,183.80	
1000E6190	0220	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,167.44	110.58	2,056.86	
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	2,422.47	181.58	2,240.89	
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	2,242.63	90.10	2,152.53	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/ct/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6190	0220	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,458.81	166.30	2,292.51	
1000E6190	0230	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	6,061.22	0.00	6,061.22	
1000E6190	0230	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	741.22	0.00	741.22	
1000E6190	0230	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	50.65	0.00	50.65	
1000E6190	0230	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	6,061.22	0.00	6,061.22	
1000E6190	0230	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	36.30	0.00	36.30	
1000E6190	0290	0031	02100	00000	00000	GENERAL FUND/OTHER PUPIL PER	11,758.53	0.00	11,758.53	
1000E6190	0510	9005	01056	00000	00000	GENERAL FUND/OTHER PUPIL PER	32.99	0.00	32.99	
1000E6190	0642	9005	01056	00000	00000	GENERAL FUND/OTHER PUPIL PER	175.54	0.00	175.54	
1000E6200	0130	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	53,185.42	0.00	53,185.42	
1000E6200	0130	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	65,419.52	0.00	65,419.52	
1000E6200	0130	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,348.46	1,993.40	2,355.06	
1000E6200	0130	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	49,843.44	0.00	49,843.44	
1000E6200	0130	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	35,182.27	0.00	35,182.27	
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	64,531.02	0.00	64,531.02	
1000E6200	0150	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	27,530.06	708.73	26,821.33	
1000E6200	0150	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	27,619.97	1,087.35	26,532.62	
1000E6200	0150	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	21,706.56	686.13	21,020.43	
1000E6200	0210	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,293.69	0.00	5,293.69	
1000E6200	0210	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	9,172.48	70.87	9,101.61	
1000E6200	0210	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,048.31	308.08	4,740.23	
1000E6200	0210	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,954.27	0.00	4,954.27	
1000E6200	0210	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,499.51	0.00	3,499.51	
1000E6200	0210	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	13,057.14	6.32	13,050.82	
1000E6200	0220	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,637.31	0.00	3,637.31	
1000E6200	0220	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	6,791.79	54.22	6,737.57	
1000E6200	0220	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,530.73	235.68	2,295.05	
1000E6200	0220	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,014.38	0.00	3,014.38	
1000E6200	0220	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,536.67	0.00	2,536.67	
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	6,124.41	4.59	6,119.82	
1000E6200	0230	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	8,994.26	0.00	8,994.26	
1000E6200	0230	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	15,746.03	0.00	15,746.03	
1000E6200	0230	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,637.14	0.00	1,637.14	
1000E6200	0230	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	9,409.30	0.00	9,409.30	
1000E6200	0230	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	7,057.09	0.00	7,057.09	
1000E6200	0230	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	12,673.46	0.00	12,673.46	
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	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Objct/Project	Debits	Credits	Net DS-CR	Ending Bal
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	428.36	0.00	428.36	
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	
1000E6200	0510	0091	00091	00000	00000	GENERAL FUND/INSTRUCTIONAL M	89.55	0.00	89.55	
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	0022	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,720.98	0.00	3,720.98	
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	1,895.87	0.00	1,895.87	
1000E6300	0110	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	143,570.32	6,147.27	137,423.05	
1000E6300	0110	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	44,206.10	1,517.59	42,688.51	
1000E6300	0110	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	76,381.82	3,121.32	73,260.50	
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	65,475.52	0.00	65,475.52	
1000E6300	0130	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	26,512.25	958.96	25,553.29	
1000E6300	0130	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	883.77	31.97	851.80	
1000E6300	0160	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	54,426.92	2,511.18	51,915.74	
1000E6300	0160	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	36,416.18	1,381.32	35,034.86	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	47,219.00	2,867.80	44,351.20	
1000E6300	0210	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	26,417.60	1,136.04	25,281.56	
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	8,062.25	289.89	7,772.36	
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	12,765.33	352.41	12,412.92	
1000E6300	0210	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	10,289.25	408.02	9,881.23	
1000E6300	0210	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	88.42	3.20	85.22	
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	
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	14,468.73	662.36	13,806.37	
1000E6300	0220	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	414.06	138.02	276.04	
1000E6300	0220	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	5,800.33	221.77	5,578.56	
1000E6300	0220	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	14.85	0.00	14.85	
1000E6300	0220	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	8,404.73	219.39	8,185.34	
1000E6300	0220	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	7,308.73	312.15	6,996.58	
1000E6300	0220	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	66.16	2.44	63.72	
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	11,250.27	0.00	11,250.27	
1000E6300	0230	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	8,765.28	0.00	8,765.28	
1000E6300	0230	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	9,636.58	0.00	9,636.58	
1000E6300	0230	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	7,840.27	0.00	7,840.27	
1000E6300	0230	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	14.74	0.00	14.74	
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	702.98	0.00	702.98	
1000E6300	0350	9006	01026	00000	00000	GENERAL FUND/INSTR & CURRICU	368.54	0.00	368.54	
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	836.73	0.00	836.73	
1000E6300	0519	9001	01027	00000	00000	GENERAL FUND/INSTR & CURRICU	112.17	0.00	112.17	
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	413.50	0.00	413.50	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6400	0130	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	28,213.97	0.00	28,213.97	
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	55,298.25	0.00	55,298.25	
1000E6400	0130	0032	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	100.00	0.00	100.00	
1000E6400	0130	0031	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	28.75	0.00	28.75	
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	2,809.01	0.00	2,809.01	
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	5,504.77	0.00	5,504.77	
1000E6400	0220	0012	01001	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	26.70	0.00	26.70	
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	1,815.39	0.00	1,815.39	
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	3,974.76	0.00	3,974.76	
1000E6400	0220	0032	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	7.17	0.00	7.17	
1000E6400	0220	0031	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	10.18	0.00	10.18	
1000E6400	0220	0031	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	0.71	0.00	0.71	
1000E6400	0220	0031	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	4,052.60	0.00	4,052.60	
1000E6400	0230	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	6,336.73	0.00	6,336.73	
1000E6400	0330	0031	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	72.41	0.00	72.41	
1000E6400	0390	9001	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	9001	01015	00000	00000	GENERAL FUND/INST STAFF TRAI	145.00	0.00	145.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/sect/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6400	0730	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	259.98	0.00	259.98	
1000E6500	0130	9006	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	62.50	0.00	62.50	
1000E6500	0160	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	195,883.40	10,930.86	184,952.54	
1000E6500	0210	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	19,353.26	1,093.09	18,260.17	
1000E6500	0220	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	13,837.35	836.21	13,001.14	
1000E6500	0220	9006	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	4.75	0.00	4.75	
1000E6500	0230	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	18,122.73	0.00	18,122.73	
1000E6500	0390	9001	01090	00000	00000	GENERAL FUND/INSTRUCTIONAL R	21,822.00	0.00	21,822.00	
1000E7100	0170	9001	00000	00000	00000	GENERAL FUND/BOARD/BOARD MEM	134,989.70	6,470.84	128,518.86	
1000E7100	0210	9001	00000	00000	00000	GENERAL FUND/BOARD/RETIREDEN	53,217.89	2,655.82	50,562.07	
1000E7100	0220	9001	00000	00000	00000	GENERAL FUND/BOARD/SOCIAL SE	9,900.27	493.72	9,406.55	
1000E7100	0230	9001	00000	00000	00000	GENERAL FUND/BOARD/GROUP INS	28,995.15	121.96	28,873.19	
1000E7100	0230	9001	02230	00000	00000	GENERAL FUND/BOARD/GROUP INS	10,116.19	0.00	10,116.19	
1000E7100	0250	9001	00000	00000	00000	GENERAL FUND/BOARD/UNEMPLOYM	36,617.56	0.00	36,617.56	
1000E7100	0310	9001	00000	00000	00000	GENERAL FUND/BOARD/PROFESSIO	433.00	0.00	433.00	
1000E7100	0310	9001	01025	00000	00000	GENERAL FUND/BOARD/PROFESSIO	49,897.44	2,317.50	47,579.94	
1000E7100	0320	9001	01025	00000	00000	GENERAL FUND/BOARD/INS. & BO	1,120.00	0.00	1,120.00	
1000E7100	0330	9001	01025	00000	00000	GENERAL FUND/BOARD/TRAVEL/SU	3,065.36	2,473.70	591.66	
1000E7100	0510	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	132,758.46	5,242.59	127,515.87	
1000E7200	0160	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	49,187.85	1,976.59	47,211.26	
1000E7200	0210	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	27,461.20	1,087.85	26,373.35	
1000E7200	0220	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	13,366.21	552.27	12,813.94	
1000E7200	0230	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	6,192.85	0.00	6,192.85	
1000E7200	0330	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	1,476.59	4.98	1,471.61	
1000E7200	0360	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	4,564.02	0.00	4,564.02	
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	2,327.24	0.00	2,327.24	
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	358,656.36	16,370.08	342,286.28	
1000E7300	0110	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	92,042.05	3,755.51	88,286.54	
1000E7300	0110	0013	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	50.00	0.00	50.00	
1000E7300	0110	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	83,005.22	3,392.43	79,612.79	
1000E7300	0110	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	162,869.78	6,647.36	156,222.42	
1000E7300	0110	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	347,290.29	19,018.32	328,271.97	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
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	157,448.62	6,421.48	151,027.14	
1000E7300	0160	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	97,818.12	5,183.35	92,634.77	
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	47,787.64	2,463.30	45,324.34	
1000E7300	0160	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	52,875.01	3,699.94	49,175.07	
1000E7300	0160	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	50,160.29	2,572.22	47,588.07	
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	89,399.31	2,551.70	86,847.61	
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	61,451.89	2,392.17	59,059.72	
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	51,736.71	2,282.26	49,454.45	
1000E7300	0210	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	13,943.08	621.88	13,321.20	
1000E7300	0210	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	13,538.01	709.24	12,828.77	
1000E7300	0210	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	21,225.46	921.96	20,303.50	
1000E7300	0210	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	43,579.32	2,157.04	41,422.28	
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	30,517.92	1,360.30	29,157.62	
1000E7300	0220	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	33,792.58	1,553.59	32,238.99	
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	10,497.73	475.72	10,022.01	
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	10,589.10	542.43	10,046.67	
1000E7300	0220	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	15,747.54	704.82	15,042.72	
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	32,288.30	1,650.11	30,638.19	
1000E7300	0220	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	0.78	0.00	0.78	
1000E7300	0220	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	33.98	0.00	33.98	
1000E7300	0220	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	16,217.25	674.24	15,543.01	
1000E7300	0220	0091	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	18.47	0.00	18.47	
1000E7300	0230	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	31,787.37	0.00	31,787.37	
1000E7300	0230	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	7,337.95	0.00	7,337.95	
1000E7300	0230	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	12,450.52	0.00	12,450.52	
1000E7300	0230	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	8,597.57	0.00	8,597.57	
1000E7300	0230	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	27,384.66	0.00	27,384.66	
1000E7300	0230	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	22,579.63	0.00	22,579.63	
1000E7300	0290	0091	02100	00000	00000	GENERAL FUND/SCHOOL ADMINIST	10,440.39	0.00	10,440.39	
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	

<u>Func</u>	<u>Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Objct/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	1,410.07	0.00	1,410.07	
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	923.28	20.49	902.79	
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	1,174.07	0.00	1,174.07	
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	308.37	0.00	308.37	
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	702.27	0.00	702.27	
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	0642	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	6,252.36	0.00	6,252.36	
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	79,571.92	3,254.20	76,317.72	
1000E7500	0160	9001	00000	00000	00000		GENERAL FUND/FISCAL SERVICES	378,169.96	15,450.28	362,719.68	
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	70,385.23	2,877.60	67,507.63	
1000E7500	0220	9001	00000	00000	00000		GENERAL FUND/FISCAL SERVICES	33,014.32	1,430.90	31,583.42	
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	40,899.10	0.00	40,899.10	
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	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Obj/ect/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E7500	0370	9001	00000	00000	00000	GENERAL FUND/FTSCAL SERVICES	1,800.00	205.50	1,594.50	
1000E7500	0390	9001	00000	00000	00000	GENERAL FUND/FTSCAL SERVICES	1,876.47	0.00	1,876.47	
1000E7500	0510	9001	00000	00000	00000	GENERAL FUND/FTSCAL SERVICES	2,655.82	0.00	2,655.82	
1000E7500	0519	9001	00000	00000	00000	GENERAL FUND/FTSCAL SERVICES	426.13	0.00	426.13	
1000E7500	0730	9001	00000	00000	00000	GENERAL FUND/FTSCAL 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	98,639.20	4,036.24	94,602.96	
1000E7700	0160	9001	01705	00000	00000	GENERAL FUND/CENTRAL SERVICE	100.00	0.00	100.00	
1000E7700	0210	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	13,365.03	546.93	12,818.10	
1000E7700	0220	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	7,203.04	308.77	6,894.27	
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	11,571.66	0.00	11,571.66	
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	78,383.02	0.00	78,383.02	
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	11,169.06	0.00	11,169.06	
1000E7700	0350	0013	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	9,850.30	0.00	9,850.30	
1000E7700	0350	0022	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	7,058.19	0.00	7,058.19	
1000E7700	0350	0031	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	12,022.29	0.00	12,022.29	
1000E7700	0350	0032	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	11,873.98	0.00	11,873.98	
1000E7700	0350	0091	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	9,030.52	0.00	9,030.52	
1000E7700	0350	9001	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	4,610.77	0.00	4,610.77	
1000E7700	0350	9005	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	186.94	0.00	186.94	
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	2,585.11	0.00	2,585.11	
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	0369	9001	01130	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,000.00	0.00	3,000.00	
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	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	2,041.93	2,100.62	58.69CR	
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	39,261.78	1,896.99	37,364.79	
1000E7710	0110	9001	01705	00000	00000	GENERAL FUND/PLANNING, RESEA	150.00	0.00	150.00	
1000E7710	0210	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	4,361.76	322.11	4,039.65	
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	2,958.05	145.11	2,812.94	
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	16.60	0.00	16.60	
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/	370.22	0.00	370.22	
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/	65,780.36	3,708.40	62,071.96	
1000E7800	0160	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	11,138.85	0.00	11,138.85	
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	0091	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	96.59	0.00	96.59	
1000E7800	0160	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	1,356,182.37	29,723.15	1,326,459.22	
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/	1,058.18	0.00	1,058.18	
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	0091	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	9.66	0.00	9.66	
1000E7800	0210	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	146,125.42	3,581.60	142,543.82	
1000E7800	0210	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	818.87	0.00	818.87	
1000E7800	0220	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	837.32	0.00	837.32	
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	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/sect/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7800	0220	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	15.40	0.00	15.40	
1000E7800	0220	0091	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	7.22	0.00	7.22	
1000E7800	0220	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	109,277.14	2,736.52	106,540.62	
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/	177,700.63	366.64	177,333.99	
1000E7800	0290	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	54,124.45	25,096.16	29,028.29	
1000E7800	0330	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	258.00	0.00	258.00	
1000E7800	0350	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	1,097.97	0.00	1,097.97	
1000E7800	0379	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	87.75	4.29	83.46	
1000E7800	0390	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	44,885.74	0.00	44,885.74	
1000E7800	0450	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	23,435.88	0.00	23,435.88	
1000E7800	0460	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	184,961.48	0.00	184,961.48	
1000E7800	0510	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	9,904.80	510.68	9,394.12	
1000E7800	0519	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	598.90	234.67	364.23	
1000E7800	0540	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	10,123.29	0.00	10,123.29	
1000E7800	0550	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	64,797.65	5,539.68	59,257.97	
1000E7800	0560	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	18,272.56	1,100.00	17,172.56	
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	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	75,919.22	2,502.75	73,416.47	
1000E7900	0110	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	94,811.29	3,870.89	90,940.40	
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	223,451.75	8,973.31	214,478.44	
1000E7900	0160	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	148,997.53	7,779.82	141,217.71	
1000E7900	0160	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	134,043.08	5,372.98	128,670.10	
1000E7900	0160	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	189,531.69	7,588.51	181,943.18	
1000E7900	0160	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	170,672.51	3,350.02	167,322.49	
1000E7900	0160	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	140,672.69	5,877.28	134,795.41	
1000E7900	0160	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	258,479.68	10,572.30	247,907.38	
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	24,832.19	999.82	23,832.37	
1000E7900	0210	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,259.40	879.13	16,380.27	
1000E7900	0210	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,279.21	537.30	12,741.91	
1000E7900	0210	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	687.28	0.00	687.28	
1000E7900	0210	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	19,701.83	858.39	18,843.44	
1000E7900	0210	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	16,929.80	335.01	16,594.79	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7900	0210	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,942.44	587.73	13,354.71	
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	29,637.92	1,238.85	28,399.07	
1000E7900	0210	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	16,993.85	657.28	16,336.57	
1000E7900	0220	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	16,062.64	652.08	15,410.56	
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	11,101.06	595.19	10,505.87	
1000E7900	0220	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	9,448.86	411.04	9,037.82	
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	13,814.52	580.53	13,233.99	
1000E7900	0220	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,450.56	255.86	12,194.70	
1000E7900	0220	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	9,993.47	449.60	9,543.87	
1000E7900	0220	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	19,156.09	808.78	18,347.31	
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	13,612.90	550.89	13,062.01	
1000E7900	0230	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	23,210.09	0.00	23,210.09	
1000E7900	0230	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,525.61	0.00	17,525.61	
1000E7900	0230	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	24,095.17	0.00	24,095.17	
1000E7900	0230	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	26,292.62	218.52	26,074.10	
1000E7900	0230	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	21,807.80	0.00	21,807.80	
1000E7900	0230	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	20,981.05	0.00	20,981.05	
1000E7900	0230	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	37,461.46	0.00	37,461.46	
1000E7900	0230	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	7,627.83	283.35	7,344.48	
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	687.28CR	
1000E7900	0290	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	674.74	0.00	674.74	
1000E7900	0290	0031	02100	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	682,446.48	0.00	682,446.48	
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	4,242.15	0.00	4,242.15	
1000E7900	0379	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,649.78	0.00	1,649.78	
1000E7900	0379	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,178.43	0.00	1,178.43	
1000E7900	0379	0022	01414	00000	00000	GENERAL FUND/OPERATION OF PL	117.81	0.00	117.81	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7900	0379	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,649.78	0.00	1,649.78	
1000E7900	0379	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,535.18	0.00	3,535.18	
1000E7900	0379	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,414.05	0.00	1,414.05	
1000E7900	0379	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,071.27	12.99	12,058.28	
1000E7900	0379	9002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	765.93	0.00	765.93	
1000E7900	0379	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,563.75	0.00	1,563.75	
1000E7900	0379	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,550.91	0.00	1,550.91	
1000E7900	0380	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	48,077.53	0.00	48,077.53	
1000E7900	0380	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	9,164.84	0.00	9,164.84	
1000E7900	0380	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,592.46	0.00	3,592.46	
1000E7900	0380	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,425.94	0.00	17,425.94	
1000E7900	0380	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	56,739.21	0.00	56,739.21	
1000E7900	0380	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	10,956.35	0.00	10,956.35	
1000E7900	0380	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	15,379.58	0.00	15,379.58	
1000E7900	0380	9002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	4,399.93	0.00	4,399.93	
1000E7900	0380	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,369.50	0.00	3,369.50	
1000E7900	0390	0012	01016	00000	00000	GENERAL FUND/OPERATION OF PL	52,584.10	4,259.28	48,324.82	
1000E7900	0390	0012	01036	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.78	0.00	13,292.78	
1000E7900	0390	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	682.31	0.00	682.31	
1000E7900	0390	0013	01016	00000	00000	GENERAL FUND/OPERATION OF PL	51,610.80	4,272.42	47,338.38	
1000E7900	0390	0013	01036	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.78	0.00	13,292.78	
1000E7900	0390	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	223.68	0.00	223.68	
1000E7900	0390	0022	01016	00000	00000	GENERAL FUND/OPERATION OF PL	58,309.42	5,027.92	53,281.50	
1000E7900	0390	0022	01036	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.77	0.00	13,292.77	
1000E7900	0390	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	369.56	0.00	369.56	
1000E7900	0390	0031	01016	00000	00000	GENERAL FUND/OPERATION OF PL	49,366.31	4,181.78	45,184.53	
1000E7900	0390	0031	01036	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.73	0.00	13,292.73	
1000E7900	0390	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	7,296.90	0.00	7,296.90	
1000E7900	0390	0032	01016	00000	00000	GENERAL FUND/OPERATION OF PL	58,225.75	5,031.06	53,194.69	
1000E7900	0390	0032	01036	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.73	0.00	13,292.73	
1000E7900	0390	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	894.22	0.00	894.22	
1000E7900	0390	0031	01016	00000	00000	GENERAL FUND/OPERATION OF PL	44,790.73	4,306.27	40,484.46	
1000E7900	0390	0031	01036	00000	00000	GENERAL FUND/OPERATION OF PL	13,292.73	0.00	13,292.73	
1000E7900	0390	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	233.93	0.00	233.93	
1000E7900	0390	9001	01058	00000	00000	GENERAL FUND/OPERATION OF PL	2,304.87	0.00	2,304.87	
1000E7900	0390	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	6,319.31	0.00	6,319.31	
1000E7900	0390	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	7,548.09	0.00	7,548.09	
1000E7900	0420	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	4,636.26	0.00	4,636.26	
1000E7900	0420	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	458.05	0.00	458.05	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Objct/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E7900	0420	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	2,287.60	0.00	2,287.60	
1000E7900	0430	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	324,982.60	46,950.59	278,032.01	
1000E7900	0430	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	160,268.94	23,395.28	136,873.66	
1000E7900	0430	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	50,496.42	0.00	50,496.42	
1000E7900	0430	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	106,356.43	13,589.81	92,766.62	
1000E7900	0430	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	167,881.06	21,225.95	146,655.11	
1000E7900	0430	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	103,216.12	11,066.28	92,149.84	
1000E7900	0430	0001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	43,325.26	5,654.22	37,671.04	
1000E7900	0430	0002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	16,239.16	2,222.66	14,016.50	
1000E7900	0460	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	22,639.77	3,201.10	19,438.67	
1000E7900	0510	0091	00091	00000	00000	GENERAL FUND/OPERATION OF PL	420.80	0.00	420.80	
1000E7900	0510	0001	01057	00000	00000	GENERAL FUND/OPERATION OF PL	290.92	0.00	290.92	
1000E7900	0510	0001	01188	00000	00000	GENERAL FUND/OPERATION OF PL	300.00	0.00	300.00	
1000E7900	0510	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	1,200.00	0.00	1,200.00	
1000E7900	0510	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	40,796.41	773.12	40,023.29	
1000E7900	0519	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	18,610.87	0.00	18,610.87	
1000E7900	0560	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	86.49	0.00	86.49	
1000E7900	0641	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	525.20	0.00	525.20	
1000E7900	0641	0004	01030	00000	00000	GENERAL FUND/OPERATION OF PL	6,669.89	749.79	5,920.10	
1000E7900	0641	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	14,868.02	0.00	14,868.02	
1000E7900	0642	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	10,713.16	0.00	10,713.16	
1000E7900	0642	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	1,417.47	0.00	1,417.47	
1000E7900	0644	0001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,749.98	0.00	3,749.98	
1000E7900	0644	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	349.99	250.00	99.99	
1000E7900	0649	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	349.99	0.00	349.99	
1000E7900	0750	0004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	139.98	0.00	139.98	
1000E8100	0110	0003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	298,421.36	12,352.33	286,069.03	
1000E8100	0160	0003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	68,065.82	2,774.82	65,291.00	
1000E8100	0210	0003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	373,403.73	19,385.59	354,018.14	
1000E8100	0210	0003	02100	00000	00000	GENERAL FUND/MAINTENANCE OF	47,752.78	2,352.97	45,399.81	
1000E8100	0220	0003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	704.82	0.00	704.82	
1000E8100	0230	0003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	32,836.78	1,695.33	31,141.45	
1000E8100	0290	0003	02100	00000	00000	GENERAL FUND/MAINTENANCE OF	27,746.44	1,033.29	26,713.15	
1000E8100	0350	0012	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	5,259.05	5,801.22	542.17CR	
1000E8100	0350	0013	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	13,100.36	0.00	13,100.36	
1000E8100	0350	0022	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	6,082.32	0.00	6,082.32	
1000E8100	0350	0031	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	4,210.84	0.00	4,210.84	
1000E8100	0350	0032	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	7,018.04	0.00	7,018.04	
1000E8100	0350	0091	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	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E8100	0350	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	16,006.39	0.00	16,006.39	
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	2,556.21	0.00	2,556.21	
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	101,493.40	0.00	101,493.40	
1000E8100	0390	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	8,479.38	0.00	8,479.38	
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	30,764.89	0.00	30,764.89	
1000E8100	0510	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	153,182.88	548.86	152,634.02	
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	
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	78,597.83	3,221.74	75,376.09	
1000E8200	0160	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	78,597.83	3,221.74	75,376.09	
1000E8200	0210	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,834.82	322.17	7,512.65	
1000E8200	0210	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,834.82	322.17	7,512.65	
1000E8200	0220	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,993.62	246.47	5,747.15	
1000E8200	0220	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,817.41	246.47	5,570.94	
1000E8200	0230	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	1,327.87	0.00	1,327.87	
1000E8200	0230	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,785.83	0.00	5,785.83	
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	11,057.74	0.00	11,057.74	
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	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	156,765.43	0.00	156,765.43	
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	
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	6,957.95	591.68	6,366.27	
1000E8200	0641	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	931.22	0.00	931.22	
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	9,865.03	0.00	9,865.03	
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	
1000E8100	0120	0032	01199	00000	00000	GENERAL FUND/COMMUNITY SERV	9,289.36	10,000.00	710.64CR	
1000E8100	0160	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	25,459.50	0.00	25,459.50	
1000E8100	0160	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	26,539.71	0.00	26,539.71	
1000E8100	0160	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	22,326.53	0.00	22,326.53	
1000E8100	0160	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	23,918.21	0.00	23,918.21	
1000E8100	0210	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,694.08	0.00	2,694.08	
1000E8100	0210	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,654.02	0.00	2,654.02	
1000E8100	0210	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,232.73	0.00	2,232.73	
1000E8100	0210	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,459.17	0.00	2,459.17	
1000E8100	0220	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,953.79	0.00	2,953.79	
1000E8100	0220	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	3,075.94	4.25	3,071.69	
1000E8100	0220	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	3,039.98	0.00	3,039.98	
1000E8100	0220	0032	01199	00000	00000	GENERAL FUND/COMMUNITY SERV	710.64	0.00	710.64	
1000E8100	0220	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,692.54	0.00	2,692.54	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E9100	0510	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,244.34	395.96	1,848.38	
1000E9100	0510	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,703.81	0.00	1,703.81	
1000E9100	0510	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	898.90	0.00	898.90	
1000E9100	0510	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,006.35	0.00	1,006.35	
1000E9100	0510	9001	01350	00000	00000	GENERAL FUND/COMMUNITY SERV	2,580.54	0.00	2,580.54	
1000E9100	0519	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	42.14	0.00	42.14	
1000E9100	0519	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	161.75	0.00	161.75	
1000E9100	0519	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	218.23	0.00	218.23	
1000E9100	0519	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	255.11	0.00	255.11	
1000E9100	0622	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	55.84	0.00	55.84	
1000E9100	0622	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	14.96	0.00	14.96	
1000E9100	0642	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	59.74	0.00	59.74	
1000E9100	0644	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	149.89	0.00	149.89	
1000E9100	0750	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	13,152.11	0.00	13,152.11	
1000E9100	0750	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	13,668.06	55.54	13,612.52	
1000E9100	0750	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	17,411.72	0.00	17,411.72	
1000E9100	0750	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	11,284.89	0.00	11,284.89	
1000E9200	0710	9001	00000	00000	00000	GENERAL FUND/DEBT SERVICES/	164,411.00	0.00	164,411.00	
** Total Fund 1000 Operating Expenses Count 1188							37,907,627.62	1,240,567.79	36,667,059.83	
** Total Fund 1000 Operating Statement Count 1219							38,217,094.11	38,497,286.50	280,192.39CR	

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

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

Fund/Func	Obj	Fac	Proj	Suppr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3400A111	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
3400A111	0003	0000	00000	00000	00000	PECO/CASH/Accounts Payable/N	709,260.24	709,260.24	0.00	0.00
3400A114	0000	0000	00000	00000	00000	PECO/DUE FROM OTHER FUNDS/NO	644,805.09	644,805.09	0.00	0.00
3400L2120	0000	0000	00000	00000	00000	PECO/ACCOUNTS PAYABLE/NON-DE	709,260.24	709,260.24	0.00	0.00
3400L2160	0000	0000	00000	00000	00000	PECO/DUE TO OTHER FUNDS/NON-	644,805.09	644,805.09	0.00	0.00
3400Q1530	0000	0000	00000	00000	00000	PECO/EXPENDITURES/NON-DESIGN	714,860.24	5,600.00	709,260.24	2,442,986.08
3400Q2520	0000	0000	00000	00000	00000	PECO/REVENUE/NON-DESIGNATED/	0.00	2,139,510.16	2,139,510.16CR	3,361,072.16CR
3400Q2760	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
3400R0000	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
3400E7400	0630	0031	03120	00000	00000	PECO/FACILITIES ACQUISITION	708,260.24	5,600.00	702,660.24	
3400E7400	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
3600L2120	0000	0000	00000	00000	00000	CO & DS/ACCOUNTS PAYABLE/NON	143,347.50	143,347.50	0.00	0.00
3600Q1520	0000	0000	00000	00000	00000	CO & DS/ENCUMBRANCES/NON-DES	0.00	204,019.92	204,019.92CR	0.00
3600Q1530	0000	0000	00000	00000	00000	CO & DS/EXPENDITURES/NON-DES	143,347.50	0.00	143,347.50	1,081,085.94
3600Q2520	0000	0000	00000	00000	00000	CO & DS/REVENUE/NON-DESIGNAT	323.06	323.06	0.00	1,040,928.28CR
3600Q2720	0000	0000	00000	00000	00000	CO & DS/RESERVED FOR ENCOMBR	204,019.92	0.00	204,019.92	0.00
3600Q2760	0000	0000	00000	00000	00000	CO & DS/UNRESERVED FUND BALA	0.00	0.00	0.00	101,153.14CR
** Total Fund 3600 Balance Sheet							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							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							143,347.50	0.00	143,347.50	
** Total Fund 3600 Operating Statement							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
3700A111	0001	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CASH/FUN	1,867,840.48	1,909,874.25	42,033.77CR	1,594,300.64
3700A111	0003	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CASH/ACC	1,789,494.54	1,693,586.12	95,908.42	238.08
3700A114	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/DUE FROM	285,290.87	285,292.03	1.16CR	0.00
3700A116	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/INVESTME	1,861.27	0.00	1,861.27	47,885.07
3700L2120	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/ACCOUNTS	2,023,974.37	1,681,706.37	342,268.00	0.00
3700L2140	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CONST CO	44,158.50	0.00	44,158.50	0.00
3700L2150	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CONST PA	4,906.50	0.00	4,906.50	0.00
3700L2160	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/DUE TO O	285,292.03	164,650.42	120,641.61	0.00
3700Q1520	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/ENCUMBRA	24.01	1,466,070.27	1,466,046.26CR	0.00
3700Q1530	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/EXPENDIT	1,693,586.12	555,768.00	1,137,818.12	15,033,030.84
3700Q2520	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/REVENUE/	0.00	1,705,527.49	1,705,527.49CR	14,626,950.52CR
3700Q2720	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/RESERVED	1,466,070.27	24.01	1,466,046.26	0.00
3700Q2760	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/UNRESERV	0.00	0.00	0.00	2,048,504.11CR
** Total Fund 3700 Balance Sheet							9,462,498.96	9,462,498.96	0.00	0.00
3700R0000	3411	0000	00000	00000	00000	CAPITAL IMPROVEMENT/TO CORRE	0.00	1,639,593.50	1,639,593.50CR	
3700R0000	3430	0000	00000	00000	00000	CAPITAL IMPROVEMENT/TO CORRE	0.00	7,296.49	7,296.49CR	
3700R0000	3730	0000	00000	00000	00000	CAPITAL IMPROVEMENT/TO CORRE	0.00	58,637.50	58,637.50CR	
** Total Fund 3700 Operating Revenue							0.00	1,705,527.49	1,705,527.49CR	
3700E7400	0510	0012	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	11,903.75	0.00	11,903.75	
3700E7400	0641	0012	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	24,409.19	0.00	24,409.19	
3700E7400	0641	0032	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	43,698.12	21.57	43,676.55	
3700E7400	0642	0012	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	2,195.30	0.00	2,195.30	
3700E7400	0642	0032	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	4,928.80	2.43	4,926.37	
3700E7400	0680	0031	03067	00000	00000	CAPITAL IMPROVEMENT/FACILITY	107,166.57	0.00	107,166.57	
3700E7400	0680	0032	03046	00000	00000	CAPITAL IMPROVEMENT/FACILITY	17,900.00	0.00	17,900.00	
3700E7400	0680	0091	03055	00000	00000	CAPITAL IMPROVEMENT/FACILITY	6,092.00	0.00	6,092.00	
3700E7400	0680	9001	03055	00000	00000	CAPITAL IMPROVEMENT/FACILITY	61,369.00	0.00	61,369.00	
3700E7400	0680	9001	03110	00000	00000	CAPITAL IMPROVEMENT/FACILITY	95,612.39	49,065.00	46,547.39	
3700E7800	0651	9002	09002	00000	00000	CAPITAL IMPROVEMENT/TRANSPOR	1,153,900.00	342,268.00	811,632.00	
3700E9700	0920	9001	00000	00000	00000	CAPITAL IMPROVEMENT/TRANSFER	164,411.00	164,411.00	0.00	
** Total Fund 3700 Operating Expenses							1,693,586.12	555,768.00	1,137,818.12	
** Total Fund 3700 Operating Statement Count							1,693,586.12	2,261,295.49	567,709.37CR	

Fund/Func Obj Fac Proj Subpr Prog						Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal			
3910A1111	0001	0000	00000	00000	00000	IMPACT FEES/CASH/Fund Checki	414,510.28	670,760.23	256,249.95CR	729,506.73			
3910A1111	0003	0000	00000	00000	00000	IMPACT FEES/CASH/Accounts Pa	670,760.23	670,760.23	0.00	0.00			
3910A1164	0000	0000	00000	00000	00000	IMPACT FEES/INVESTMENTS SBA/	0.00	0.00	0.00	1,759.75			
3910E120	0000	0000	00000	00000	00000	IMPACT FEES/ACCOUNTS PAYABLE	670,760.23	670,760.23	0.00	0.00			
3910Q1520	0000	0000	00000	00000	00000	IMPACT FEES/ENCUMBRANCES/NON	1,788.00	1,788.00	0.00	0.00			
3910Q1530	0000	0000	00000	00000	00000	IMPACT FEES/EXPENDITURES/NON	670,760.23	0.00	670,760.23	2,422,046.42			
3910Q2520	0000	0000	00000	00000	00000	IMPACT FEES/REVENUE/NON-DESI	0.00	414,510.28	414,510.28CR	2,504,796.31CR			
3910Q2720	0000	0000	00000	00000	00000	IMPACT FEES/RESERVED FOR ENC	1,788.00	1,788.00	0.00	0.00			
3910Q2760	0000	0000	00000	00000	00000	IMPACT FEES/UNRESERVED FUND	0.00	0.00	0.00	648,516.59CR			
** Total Fund 3910 Balance Sheet							Count	9	2,430,366.97	2,430,366.97	0.00	0.00	
3910R0000	3496	0000	00000	00000	00000	IMPACT FEES/TO CORRECT FUNCT	0.00	414,510.28	414,510.28CR				
** Total Fund 3910 Operating Revenue							Count	1	0.00	414,510.28	414,510.28CR		
3910E7400	0630	0031	03120	00000	00000	IMPACT FEES/FACILITIES ACQUI	668,972.23	0.00	668,972.23				
3910E7400	0660	9002	00000	00000	00000	IMPACT FEES/FACILITIES ACQUI	1,788.00	0.00	1,788.00				
** Total Fund 3910 Operating Expenses							Count	2	670,760.23	0.00	670,760.23		
** Total Fund 3910 Operating Statement							Count	3	670,760.23	414,510.28	256,249.95		

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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
3920L2160	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/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal	
4100A1111	0001	0000	00000	00000	00000	FOOD SERVICES/CASH/Fund Chec	2,651,256.05	2,447,564.50	203,691.55	1,155,608.08	
4100A1111	0002	0000	00000	00000	00000	FOOD SERVICES/CASH/Payroll C	1,189,034.12	1,179,553.38	9,480.74	54,684.83	
4100A1111	0003	0000	00000	00000	00000	FOOD SERVICES/CASH/Accounts	1,656,123.97	1,655,774.60	349.37	1,027.79CR	
4100A1115	0000	0000	00000	00000	00000	FOOD SERVICES/CASH INT EARNI	261.76	0.00	261.76	205,729.42	
4100A1117	0000	0000	00000	00000	00000	FOOD SERVICES/CASH ON HAND/N	420.00	393.00	27.00	27.00	
4100A1141	0000	0000	00000	00000	00000	FOOD SERVICES/DUE FROM OTHER	2,653,539.49	2,653,539.49	0.00	0.00	
4100A1151	0000	0000	00000	00000	00000	FOOD SERVICES/TRANSPORTATION	0.00	0.00	0.00	14,086.65	
4100A1152	0000	0000	00000	00000	00000	FOOD SERVICES/WAREHOUSE INVE	0.00	0.00	0.00	39,180.95	
4100A1153	0000	0000	00000	00000	00000	FOOD SERVICES/CUSTODIAL INVE	0.00	0.00	0.00	7,194.45	
4100A1154	0000	0000	00000	00000	00000	FOOD SERVICES/INVESTMENTS SB	0.21	0.00	0.21	82.79	
4100A1220	0000	0000	00000	00000	00000	FOOD SERVICES/DUE FROM OTHER	0.00	101,316.89	101,316.89CR	0.00	
4100L2110	0000	0000	00000	00000	00000	FOOD SERVICES/SAL, BEN & PYR	1,171,001.53	1,171,001.53	0.00	0.00	
4100L2120	0000	0000	00000	00000	00000	FOOD SERVICES/ACCOUNTS PAYAB	1,450,069.81	1,450,069.81	0.00	0.00	
4100L2160	0000	0000	00000	00000	00000	FOOD SERVICES/DUE TO OTHER F	2,653,539.49	2,629,601.85	23,937.64	0.00	
4100L2170	0000	0000	00000	00000	00000	FOOD SERVICES/FEDERAL INCOME	60,726.64	60,726.64	0.00	0.00	
4100L2171	0000	0000	00000	00000	00000	FOOD SERVICES/F.I.C.A. TAX P	132,216.30	132,216.30	0.00	0.00	
4100L2172	0000	0000	00000	00000	00000	FOOD SERVICES/RETIREMENT PAY	99,702.80	109,183.54	9,480.74CR	18,589.70CR	
4100L2173	0000	0000	00000	00000	00000	FOOD SERVICES/INSURANCE PAYA	152,871.60	156,513.98	3,642.38CR	29,400.74CR	
4100L2174	0000	0000	00000	00000	00000	FOOD SERVICES/ANNUITIES PAYA	18,424.00	18,424.00	0.00	0.00	
4100L2175	0000	0000	00000	00000	00000	FOOD SERVICES/PROFESSIONAL D	4,917.87	4,917.87	0.00	0.00	
4100L2177	0000	0000	00000	00000	00000	FOOD SERVICES/FOUNDATION PAY	319.50	319.50	0.00	0.00	
4100L2178	0000	0000	00000	00000	00000	FOOD SERVICES/GARNTSHMENT/NO	2,638.81	2,638.81	0.00	0.00	
4100Q1520	0000	0000	00000	00000	00000	FOOD SERVICES/ENCUMBRANCES/N	2,393,604.42	2,394,398.34	793.92CR	700.00	
4100Q1530	0000	0000	00000	00000	00000	FOOD SERVICES/EXPENDITURES/N	2,438,510.34	23,920.17	2,414,590.17	25,673,460.06	
4100Q2520	0000	0000	00000	00000	00000	FOOD SERVICES/REVENUE/NON-DE	104,131.26	2,642,029.69	2,537,898.43CR	26,715,348.19CR	
4100Q2720	0000	0000	00000	00000	00000	FOOD SERVICES/RESERVED FOR E	2,394,398.34	2,393,604.42	793.92	700.00CR	
4100Q2760	0000	0000	00000	00000	00000	FOOD SERVICES/UNRESERVED FUN	0.00	0.00	0.00	385,687.81CR	
** Total Fund 4100 Balance Sheet							Count 27	21,227,708.31	21,227,708.31	0.00	0.00
4100R0000	3261	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	1,808,163.18	1,808,163.18CR		
4100R0000	3262	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	569,644.78	569,644.78CR		
4100R0000	3263	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	15,015.36	15,015.36CR		
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	18,451.00	18,451.00CR		
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	2,091.64	2,091.64CR		
4100R0000	3451	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	2,723.09	0.00	2,723.09		
4100R0000	3453	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	7,004.55	7,004.55CR		
4100R0000	3454	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	240.70	240.70CR		

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	1,403.65	1,403.65CR	
4100R0000	3457	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	1.00	44.33	43.33CR	
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							104,131.26	2,642,029.69	2,537,898.43CR	
4100E7600	0110	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	92,965.13	3,793.97	89,171.16	
4100E7600	0160	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	145,152.43	8,379.06	136,773.37	
4100E7600	0160	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	88,015.73	317.99	87,697.74	
4100E7600	0160	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	125,992.87	338.48	125,654.39	
4100E7600	0160	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	103,819.13	46.88	103,772.25	
4100E7600	0160	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	79,788.33	604.06	79,184.27	
4100E7600	0160	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	91,884.23	0.00	91,884.23	
4100E7600	0160	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	146,408.34	4,767.58	141,640.76	
4100E7600	0210	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	14,248.13	822.95	13,425.18	
4100E7600	0210	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,173.53	68.38	9,105.15	
4100E7600	0210	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	12,391.95	33.85	12,358.10	
4100E7600	0210	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,322.88	4.69	9,318.19	
4100E7600	0210	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,793.96	60.41	7,733.55	
4100E7600	0210	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,971.42	0.00	7,971.42	
4100E7600	0210	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	23,854.97	856.16	22,998.81	
4100E7600	0220	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	10,684.05	641.00	10,043.05	
4100E7600	0220	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,453.72	24.35	6,429.37	
4100E7600	0220	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,572.76	25.41	9,547.35	
4100E7600	0220	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,691.10	2.89	7,688.21	
4100E7600	0220	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,178.33	46.21	6,132.12	
4100E7600	0220	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,226.56	0.00	6,226.56	
4100E7600	0220	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	18,030.93	654.95	17,375.98	
4100E7600	0230	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	15,383.94	0.00	15,383.94	
4100E7600	0230	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	14,480.57	0.00	14,480.57	
4100E7600	0230	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	19,755.39	0.00	19,755.39	
4100E7600	0230	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	19,609.34	0.00	19,609.34	
4100E7600	0230	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,510.68	0.00	6,510.68	
4100E7600	0230	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	22,556.10	0.00	22,556.10	
4100E7600	0350	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,176.91	0.00	9,176.91	
4100E7600	0350	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,922.27	0.00	3,922.27	
4100E7600	0350	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,232.64	0.00	6,232.64	
4100E7600	0350	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,010.08	0.00	5,010.08	
4100E7600	0350	1032	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/Obj/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	2,153.44	0.00	2,153.44	
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	29,518.56	0.00	29,518.56	
4100E7600	0510	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	23,305.19	0.00	23,305.19	
4100E7600	0510	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	26,087.59	0.00	26,087.59	
4100E7600	0510	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	27,634.53	0.00	27,634.53	
4100E7600	0510	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	27,502.42	0.00	27,502.42	
4100E7600	0510	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	25,048.78	177.56	24,871.22	
4100E7600	0550	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,103.73	12.91	1,090.82	
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	207,432.82	151.29	207,281.53	
4100E7600	0570	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	147,522.12	261.63	147,260.49	
4100E7600	0570	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	218,313.22	149.32	218,163.90	
4100E7600	0570	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	160,705.83	137.82	160,568.01	
4100E7600	0570	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	164,415.21	158.35	164,256.86	
4100E7600	0570	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	165,202.31	190.57	165,011.74	
4100E7600	0641	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	336.88	0.00	336.88	
4100E7600	0642	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	769.99	0.00	769.99	
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	0644	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.84	0.00	995.84	
4100E7600	0730	1012	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	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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	5,159.56	396.45	4,763.11	
4100E7600	0750	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,533.11	0.00	3,533.11	
4100E7600	0750	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,255.05	0.00	3,255.05	
4100E7600	0750	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,457.72	0.00	2,457.72	
4100E7600	0750	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,651.32	0.00	2,651.32	
4100E7600	0750	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	965.64	0.00	965.64	
** Total Fund 4100 Operating Expenses Count 85							2,438,510.34	23,920.17	2,414,590.17	
** Total Fund 4100 Operating Statement Count 99							2,542,641.60	2,665,949.86	123,308.26CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200A111	0001	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/F	2,630,349.82	2,421,692.02	208,657.80	208,869.89
4200A111	0002	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/P	2,249,191.64	2,208,132.55	41,059.09	69,403.87
4200A111	0003	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/A	975,212.94	930,203.00	45,009.94	318.23
4200A114	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE FR	2,626,631.84	2,626,631.84	0.00	0.00
4200A116	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/INVEST	8.64	0.00	8.64	4,033.33
4200A122	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE FR	0.00	311,793.03	311,793.03CR	8,257.97CR
4200L210	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/SAL, B	2,185,234.08	2,185,234.08	0.00	0.00
4200L212	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ACCON	493,482.51	493,482.51	0.00	0.00
4200L216	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE TO	2,626,631.84	2,613,705.28	12,926.56	210,000.00CR
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/FEDERA	128,823.27	128,823.27	0.00	0.00
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/F.I.C.	245,710.74	245,815.47	104.73CR	104.73CR
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/RETIRE	187,389.87	210,530.37	23,140.50CR	39,908.31CR
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/INSURA	286,603.74	287,750.14	1,146.40CR	52,876.94CR
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ANNUIT	50,553.80	50,553.80	0.00	0.00
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/PROFES	9,960.75	9,960.75	0.00	0.00
4200L217	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/FOUNDA	978.10	978.10	0.00	0.00
4200Q152	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ENCUMB	217,338.82	194,745.15	22,593.67	41,026.31
4200Q153	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/EXPEND	2,351,212.33	140,983.23	2,210,229.10	26,963,518.90
4200Q252	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/REVENU	300,433.49	2,482,139.96	2,181,706.47CR	26,554,293.87CR
4200Q212	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/RESERV	194,745.15	217,338.82	22,593.67CR	41,026.31CR
4200Q216	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/UNRESE	0.00	0.00	0.00	280,702.40CR
** Total Fund 4200 Balance Sheet							17,760,493.37	17,760,493.37	0.00	0.00
Count 21										
4200R000	3200	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	300,051.76	2,481,315.91	2,181,264.15CR	
4200R000	3430	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	0.00	442.32	442.32CR	
4200R000	3490	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	262.47	262.47	0.00	
4200R000	3497	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	119.26	119.26	0.00	
** Total Fund 4200 Operating Revenue							300,433.49	2,482,139.96	2,181,706.47CR	
Count 4										
4200E5100	0120	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	64,625.55	0.00	64,625.55	
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	82,134.91	0.00	82,134.91	
4200E5100	0120	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	151,377.11	0.00	151,377.11	
4200E5100	0150	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	19,641.89	0.00	19,641.89	
4200E5100	0150	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	48,698.31	0.00	48,698.31	
4200E5100	0150	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	19,407.73	0.00	19,407.73	
4200E5100	0150	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	74,147.40	408.37	73,739.03	
4200E5100	0210	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,964.18	0.00	1,964.18	

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	11,332.41	0.00	11,332.41	
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	10,198.44	0.00	10,198.44	
4200E5100	0210	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	24,923.32	40.84	24,882.48	
4200E5100	0220	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,343.77	0.00	1,343.77	
4200E5100	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	8,793.97	0.00	8,793.97	
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	7,524.30	0.00	7,524.30	
4200E5100	0220	0032	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,061.22	32.50	1,028.72	
4200E5100	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	16,752.28	28.20	16,724.08	
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	6,190.68	270.00	5,920.68	
4200E5100	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	19,354.87	8,117.04	11,237.83	
4200E5100	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,956.12	5,231.32	1,724.80	
4200E5100	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	31,059.37	11,962.82	19,096.55	
4200E5100	0310	9001	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	12,375.00	0.00	12,375.00	
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	0091	04102	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	875.36	57.10	818.26	
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	11,457.29	57.10	11,400.19	
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	8,546.98	0.00	8,546.98	
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	13,871.81	424.88	13,446.93	
4200E5100	0750	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,077.04	0.00	6,077.04	
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	9,571.87	0.00	9,571.87	

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	2,307.50	0.00	2,307.50	
4200E5200	0120	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	53,126.29	1,935.05	51,191.24	
4200E5200	0120	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	4,615.00	0.00	4,615.00	
4200E5200	0120	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	4,992.66	0.00	4,992.66	
4200E5200	0120	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,468.01	0.00	3,468.01	
4200E5200	0150	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	46,639.47	146.48	46,492.99	
4200E5200	0150	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,907.51	0.00	1,907.51	
4200E5200	0150	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	85,328.45	275.75	85,052.70	
4200E5200	0150	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	19,159.72	0.00	19,159.72	
4200E5200	0150	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,920.00	0.00	1,920.00	
4200E5200	0150	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	42,950.37	602.33	42,348.04	
4200E5200	0150	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	46,672.24	0.00	46,672.24	
4200E5200	0210	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,664.79	14.65	5,650.14	
4200E5200	0210	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	421.78	0.00	421.78	
4200E5200	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	15,084.31	323.39	14,760.92	
4200E5200	0210	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,915.70	0.04	1,915.66	
4200E5200	0210	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	596.82	0.00	596.82	
4200E5200	0210	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	4,826.55	60.23	4,766.32	
4200E5200	0210	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,128.19	0.00	5,128.19	
4200E5200	0220	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	4,104.26	10.18	4,094.08	
4200E5200	0220	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	353.97	0.00	353.97	
4200E5200	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	9,072.76	140.70	8,932.06	
4200E5200	0220	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,436.16	0.04	1,436.12	
4200E5200	0220	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,308.18	0.00	1,308.18	
4200E5200	0220	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,113.15	46.08	3,067.07	
4200E5200	0220	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,487.57	0.00	3,487.57	
4200E5200	0230	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	7,691.17	3,106.86	4,584.31	
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	29,564.69	6,231.10	23,333.59	
4200E5200	0230	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,743.35	1,058.95	1,684.40	
4200E5200	0230	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	8,316.68	3,240.68	5,076.00	
4200E5200	0230	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	9,683.69	2,792.76	6,890.93	
4200E5200	0230	0091	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	697.63	0.00	697.63	
4200E5200	0510	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	8,452.42	30.34	8,422.08	
4200E5200	0519	0006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,779.97	82.60	2,697.37	
4200E5200	0641	0006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	6,715.00	0.00	6,715.00	
4200E5200	0642	0006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,744.22	0.00	2,744.22	
4200E5200	0643	0006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	857.59	0.00	857.59	
4200E5200	0644	0006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,962.05	606.06	5,355.99	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net Dr-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	694.74	0.00	694.74	
4200E5200	0750	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,278.40	0.00	3,278.40	
4200E5200	0750	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	10,863.60	0.00	10,863.60	
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	7,673.09	94.46	7,578.63	
4200E5300	0120	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	29,791.77	283.37	29,508.40	
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	1,769.05	0.00	1,769.05	
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	1,081.46	46.11	1,035.35	
4200E5300	0210	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	3,156.09	28.36	3,127.73	
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	827.39	35.28	792.11	
4200E5300	0220	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	2,414.40	21.68	2,392.72	
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	5.95	3.90	2.05	
4200E5300	0230	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	22.34	3.90	18.44	
4200E5300	0330	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	606.00	0.00	606.00	
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	9,189.71	0.00	9,189.71	
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	41,319.93	47.23	41,272.70	
4200E5400	0120	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	9,807.41	238.21	9,569.20	
4200E5400	0150	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	6,136.99	183.31	5,953.68	
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	4,752.95	30.36	4,722.59	
4200E5400	0210	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	980.91	23.82	957.09	
4200E5400	0220	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	14.61	14.61	0.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5400	0220	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	4,120.35	23.21	4,097.14	
4200E5400	0220	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	750.29	18.22	732.07	
4200E5400	0230	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	1.53	2.50	0.97CR	
4200E5400	0230	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	2.55	1.39	1.16	
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	6,355.49	0.00	6,355.49	
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	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	2,631.17	805.11	1,826.06	
4200E6120	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	14,686.42	583.10	14,103.32	
4200E6120	0150	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	6,447.00	0.00	6,447.00	
4200E6120	0150	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	13,754.80	542.72	13,212.08	
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	1,963.55	163.61	1,799.94	
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	1,533.46	354.15	1,179.31	
4200E6120	0210	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	2,335.61	92.15	2,243.46	
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	1,067.31	44.63	1,022.68	
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	1,173.14	270.95	902.19	
4200E6120	0220	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	831.49	41.52	789.97	
4200E6120	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	201.28	61.59	139.69	
4200E6120	0230	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	610.72	0.00	610.72	
4200E6120	0350	9006	04004	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	3,876.40	0.00	3,876.40	
4200E6120	0350	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1.55	1.55	0.00	
4200E6120	0370	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	762.13	12.39	749.74	
4200E6130	0160	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	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	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6130	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	85.04	0.00	85.04	
4200E6140	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	98,941.83	951.07	97,990.76	
4200E6140	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	10,280.64	111.21	10,169.43	
4200E6140	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	7,364.66	72.74	7,291.92	
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	3,929.43	14.16	3,915.27	
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	39,261.74	1,896.98	37,364.76	
4200E6300	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	10,967.75	0.00	10,967.75	
4200E6300	0130	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	10,967.75	0.00	10,967.75	
4200E6300	0130	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	10,968.00	0.00	10,968.00	
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	85,480.95	607.34	84,873.61	
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	13,987.52	557.39	13,430.13	
4200E6300	0160	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	18,616.43	726.44	17,889.99	
4200E6300	0160	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,993.32	278.68	6,714.64	
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	47,217.80	1,930.55	45,287.25	
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	1,958.12	55.75	1,902.37	
4200E6300	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	2,420.68	72.65	2,348.03	
4200E6300	0210	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,259.23	27.85	1,231.38	
4200E6300	0210	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,369.76	322.11	4,047.65	
4200E6300	0210	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	24.38	24.38	0.00	
4200E6300	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	14,875.97	319.44	14,556.53	
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	1,856.70	42.63	1,814.07	
4200E6300	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	2,195.60	55.56	2,140.04	
4200E6300	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,344.40	21.37	1,323.03	
4200E6300	0220	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	2,969.40	145.13	2,824.27	
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	9,907.54	194.26	9,713.28	
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	547.04	0.00	547.04	
4200E6300	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	666.01	0.00	666.01	
4200E6300	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	369.70	0.00	369.70	
4200E6300	0230	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	5,719.15	5,110.88	608.27	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6300	0230	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INST R	41.35	41.35	0.00	
4200E6300	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INST R	9,912.47	0.00	9,912.47	
4200E6300	0310	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST R	4,000.00	0.00	4,000.00	
4200E6300	0310	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INST R	8,900.00	0.00	8,900.00	
4200E6300	0330	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST R	657.66	47.39	610.27	
4200E6300	0360	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INST R	8,966.79	0.00	8,966.79	
4200E6300	0369	9001	04002	00000	00000	OTHER SPECIAL REVENUE/INST R	77.36	77.36	0.00	
4200E6300	0369	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST R	6,413.34	262.47	6,150.87	
4200E6300	0379	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST R	235.73	0.00	235.73	
4200E6300	0510	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST R	1,332.31	78.94	1,253.37	
4200E6300	0730	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST R	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	675.00	0.00	675.00	
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	0091	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	52,414.48	22,113.79	30,300.69	
4200E6400	0120	0091	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	35,681.26	0.00	35,681.26	
4200E6400	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	13,942.27	0.00	13,942.27	
4200E6400	0130	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	27,884.73	0.00	27,884.73	
4200E6400	0130	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	28,089.03	0.00	28,089.03	
4200E6400	0130	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	44,735.75	0.00	44,735.75	
4200E6400	0130	0031	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	27,884.73	0.00	27,884.73	
4200E6400	0130	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	19,807.77	0.00	19,807.77	
4200E6400	0210	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	3,568.07	0.00	3,568.07	
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	1,394.26	0.00	1,394.26	
4200E6400	0210	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,788.47	0.00	2,788.47	
4200E6400	0210	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	29.44	0.00	29.44	
4200E6400	0210	0022	04090	00000	00000	OTHER SPECIAL REVENUE/INST S	32.09	32.09	0.00	
4200E6400	0210	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,808.94	0.00	2,808.94	
4200E6400	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	4,499.28	0.00	4,499.28	
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	4,734.80	0.00	4,734.80	

Fund/Prnc	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Objct/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6400	0210	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	58.88	0.00	58.88	
4200E6400	0210	0001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	5,411.98	2,279.53	3,132.45	
4200E6400	0210	0001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,980.74	0.00	1,980.74	
4200E6400	0220	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,266.30	0.00	2,266.30	
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	1,184.76	0.00	1,184.76	
4200E6400	0220	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,018.87	0.00	2,018.87	
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	1,807.59	0.00	1,807.59	
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	3,420.85	0.00	3,420.85	
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	44.93	0.00	44.93	
4200E6400	0220	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	1,848.99	0.00	1,848.99	
4200E6400	0220	0031	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	53.66	0.00	53.66	
4200E6400	0220	0031	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	17.20	0.00	17.20	
4200E6400	0220	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	16.97	0.00	16.97	
4200E6400	0220	0001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	4,009.62	1,691.65	2,317.97	
4200E6400	0220	0001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,434.15	0.00	1,434.15	
4200E6400	0230	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	7,597.59	2,289.17	5,308.42	
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	1,584.24	0.00	1,584.24	
4200E6400	0230	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	3,168.71	493.20	2,675.51	
4200E6400	0230	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	4,053.29	987.23	3,066.06	
4200E6400	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,447.39	0.00	1,447.39	
4200E6400	0230	0031	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	4,234.04	0.00	4,234.04	
4200E6400	0230	0001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,583.78	0.00	1,583.78	
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	0031	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	244.48	0.00	244.48	
4200E6400	0510	0001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	666.38	2.68	663.70	
4200E6400	0510	0001	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,797.59	33.47	2,764.12	
4200E6400	0510	0001	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	1,275.00	0.00	1,275.00	
4200E6400	0730	0001	04107	00000	00755	OTHER SPECIAL REVENUE/INST S	4,835.00	330.00	4,505.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6400	0750	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	208.37	0.00	208.37	
4200E6400	0750	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	2,291.61	0.00	2,291.61	
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/INSTRO	10,967.75	0.00	10,967.75	
4200E6500	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	559.23	0.00	559.23	
4200E6500	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	832.63	0.00	832.63	
4200E6500	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	191.36	0.00	191.36	
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	10,559.28	0.00	10,559.28	
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	21,155.11	0.00	21,155.11	
4200E7800	0160	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	6,728.45	0.00	6,728.45	
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	2,146.72	0.01	2,146.71	
4200E7800	0210	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	704.13	0.00	704.13	
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	1,381.24	0.01	1,381.23	
4200E7800	0220	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	498.18	0.00	498.18	
4200E7800	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	4,418.46	0.00	4,418.46	
4200E7800	0230	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	366.30	304.41	61.89	
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 319							2,351,212.33	140,983.23	2,210,229.10	
** Total Fund 4200 Operating Statement Count 323							2,651,645.82	2,623,123.19	28,522.63	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
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
** 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
435001530	0000	0000	00000	00000	00000	EDUCATION JOBS FUND/EXPENDIT	0.00	0.00	0.00	1,002,742.00
435002520	0000	0000	00000	00000	00000	EDUCATION JOBS FUND/REVENUE/	0.00	0.00	0.00	1,002,742.00CR
** Total Fund 4350 Balance Sheet							0.00	0.00	0.00	0.00
** Total Fund 4350 Operating Statement							Count	Count	0	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	490,867.63	489,435.46	1,432.17	1,432.17
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	215,430.65	216,795.09	1,364.44CR	1,364.44CR
4410A1141	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	759,580.72	759,580.72	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	211,769.63	211,769.63	0.00	0.00
4410L2160	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	759,580.72	805,903.03	46,322.31CR	46,322.31CR
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	208,848.45	185,416.86	23,431.59	23,431.59
4410Q1530	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	539,739.32	9,593.95	530,145.37	530,145.37
4410Q2520	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	483,890.79	483,890.79CR	483,890.79CR
4410Q2720	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	185,416.86	208,848.45	23,431.59CR	23,431.59CR
** Total Fund 4410 Balance Sheet							Count 14	3,397,181.90	3,397,181.90	0.00
4410R0000	3271	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	483,823.06	483,823.06CR	
4410R0000	3430	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	67.73	67.73CR	
** Total Fund 4410 Operating Revenue							Count 2	0.00	483,890.79	483,890.79CR
4410E5100	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	113,364.24	0.00	113,364.24	
4410E5100	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	8,620.43	0.00	8,620.43	
4410E5100	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	12,198.55	0.00	12,198.55	
4410E5100	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	13,462.03	0.00	13,462.03	
4410E5100	0360	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,260.56	0.00	1,260.56	
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	53,989.00	0.00	53,989.00	
4410E5200	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	17,382.97	0.00	17,382.97	
4410E5200	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	7,709.69	0.00	7,709.69	
4410E5200	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,509.27	0.00	2,509.27	
4410E5200	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,919.59	0.00	1,919.59	
4410E5300	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	10,623.52	0.00	10,623.52	
4410E5300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,062.35	0.00	1,062.35	
4410E5300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	812.70	0.00	812.70	
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	

Function	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4410E5300	0642	9001	04091	00000	00000	Elem & Sec School Emerg Reli	854.97	0.00	854.97	
4410E5300	0643	9001	04091	00000	00000	Elem & Sec School Emerg Reli	3,384.50	0.00	3,384.50	
4410E5400	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	639.11	0.00	639.11	
4410E5400	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	63.91	0.00	63.91	
4410E5400	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	48.89	0.00	48.89	
4410E6100	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,269.55	0.00	1,269.55	
4410E6100	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	126.96	0.00	126.96	
4410E6100	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	97.12	0.00	97.12	
4410E6110	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,409.21	0.00	2,409.21	
4410E6110	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	240.92	0.00	240.92	
4410E6110	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	184.30	0.00	184.30	
4410E6120	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	3,497.38	0.00	3,497.38	
4410E6120	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	3,669.06	0.00	3,669.06	
4410E6120	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	716.65	0.00	716.65	
4410E6120	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	548.23	0.00	548.23	
4410E6130	0510	9001	04091	00000	00000	Elem & Sec School Emerg Reli	8,609.15	1,149.98	7,459.17	
4410E6130	0642	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,315.28	0.00	1,315.28	
4410E6140	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,048.22	0.00	2,048.22	
4410E6140	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	204.82	0.00	204.82	
4410E6140	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	156.69	0.00	156.69	
4410E6190	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	911.56	0.00	911.56	
4410E6190	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,516.40	0.00	1,516.40	
4410E6190	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	242.80	0.00	242.80	
4410E6190	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	185.73	0.00	185.73	
4410E6200	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,993.40	0.00	1,993.40	
4410E6200	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,325.55	0.00	2,325.55	
4410E6200	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	431.90	0.00	431.90	
4410E6200	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	330.40	0.00	330.40	
4410E6300	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,214.82	0.00	1,214.82	
4410E6300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	121.48	0.00	121.48	
4410E6300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	92.94	0.00	92.94	
4410E6500	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,951.15	0.00	2,951.15	
4410E6500	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	295.12	0.00	295.12	
4410E6500	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	225.76	0.00	225.76	
4410E7300	0110	9001	04091	00000	00000	Elem & Sec School Emerg Reli	4,170.13	0.00	4,170.13	
4410E7300	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,965.18	0.00	2,965.18	
4410E7300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	713.53	0.00	713.53	
4410E7300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	545.86	0.00	545.86	
4410E7800	0110	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,232.97	0.00	1,232.97	
4410E7800	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	13,324.44	0.00	13,324.44	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Obj/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4410E7800	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,455.76	0.00	1,455.76	
4410E7800	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,304.87	0.00	1,304.87	
4410E7800	0750	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,500.00	0.00	2,500.00	
4410E7900	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	6,591.92	0.00	6,591.92	
4410E7900	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	659.20	0.00	659.20	
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	150,322.75	8,240.57	142,082.18	
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 70							539,739.32	9,593.95	530,145.37	
** Total Fund 4410 Operating Statement Count 72							539,739.32	493,484.74	46,254.58	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Objct/Project	Debits	Credits	Net DB-CR	Ending Bal
4420A111	0001	0000	00000	00000	00000	Other CARES Act Relief funds	182,714.03	182,163.78	550.25	550.25
4420A111	0002	0000	00000	00000	00000	Other CARES Act Relief funds	51,471.45	51,471.45	0.00	0.00
4420A111	0003	0000	00000	00000	00000	Other CARES Act Relief funds	131,650.47	131,650.47	0.00	0.00
4420A111	0000	0000	00000	00000	00000	Other CARES Act Relief funds	206,764.42	206,764.42	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	122,415.96	122,415.96	0.00	0.00
4420L2160	0000	0000	00000	00000	00000	Other CARES Act Relief funds	206,764.42	206,764.42	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	120,205.19	94.90	94.90
4420Q1530	0000	0000	00000	00000	00000	Other CARES Act Relief funds	238,001.63	68,437.85	169,563.78	169,563.78
4420Q2520	0000	0000	00000	00000	00000	Other CARES Act Relief funds	12,600.00	182,714.03	170,114.03CR	170,114.03CR
4420Q2720	0000	0000	00000	00000	00000	Other CARES Act Relief funds	120,205.19	120,300.09	94.90CR	94.90CR
** Total Fund 4420 Balance Sheet							1,483,960.71	1,483,960.71	0.00	0.00
4420R0000	3271	0000	00000	00000	00000	Other CARES Act Relief funds	0.00	157,514.03	157,514.03CR	
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	182,714.03	170,114.03CR	
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	0642	0012	04191	00000	00000	Other CARES Act Relief funds	2,564.93	0.00	2,564.93	
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	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4420E6400	0120	0022	04090	00000	00000	Other CARES Act Relief Funds	496.15	87.61	408.54	
4420E6400	0210	0022	04090	00000	00000	Other CARES Act Relief Funds	49.61	8.76	40.85	
4420E6400	0220	0022	04090	00000	00000	Other CARES Act Relief Funds	37.95	6.70	31.25	
4420E7800	0160	0022	04090	00000	00000	Other CARES Act Relief Funds	16,088.63	6,297.75	9,790.88	
4420E7800	0210	0022	04090	00000	00000	Other CARES Act Relief Funds	1,607.21	629.80	977.41	
4420E7800	0220	0022	04090	00000	00000	Other CARES Act Relief Funds	1,230.82	481.79	749.03	
4420E7800	0460	0022	04090	00000	00000	Other CARES Act Relief Funds	5,061.00	0.00	5,061.00	
4420E7900	0220	0022	04090	00000	00000	Other CARES Act Relief Funds	47.20	9.44	37.76	
4420E7900	0510	9001	04192	00000	00000	Other CARES Act Relief Funds	4,882.56	0.00	4,882.56	
4420E7900	0641	9001	04192	00000	00000	Other CARES Act Relief Funds	16,517.45	0.00	16,517.45	
4420E7900	0750	0022	04090	00000	00000	Other CARES Act Relief Funds	616.70	123.34	493.36	
** Total Fund 4420 Operating Expenses							238,001.63	68,437.85	169,563.78	
** Total Fund 4420 Operating Statement Count							31	250,601.63	251,151.88	550.25CR

Fund/Fund	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	149,580.65	152,769.71	3,189.06CR	7,139,754.36		
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	221,767.15	43,331.58CR	56,437,736.20CR		
** Total Fund 5000 Balance Sheet							Count	15	400,202.72	400,202.72	0.00	0.00
** Total Fund 5000 Operating Statement							Count	0	0.00	0.00	0.00	0.00

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
6000A1430	0000	0000	00000	00000	00000	LONG TERM DEBT/AMT. COMPEN.	0.00	0.00	0.00	3,730,285.39
6000A1440	0000	0000	00000	00000	00000	LONG TERM DEBT/CAPITAL LE &	0.00	0.00	0.00	2,799,999.97
6000A1441	0000	0000	00000	00000	00000	LONG TERM DEBT/OTHER DEBITS/	0.00	0.00	0.00	1,717,335.63
6000A1442	0000	0000	00000	00000	00000	LONG TERM DEBT/AMT AVAIL. COP	0.00	0.00	0.00	1,472,684.37
6000A1470	0000	0000	00000	00000	00000	LONG TERM DEBT/OPFB AMT TO B	0.00	0.00	0.00	1,434,100.00
6000I2330	0000	0000	00000	00000	00000	LONG TERM DEBT/LIABILITY FOR	0.00	0.00	0.00	3,730,285.39CR
6000I2340	0000	0000	00000	00000	00000	LONG TERM DEBT/CERTIFICATES	0.00	0.00	0.00	2,799,999.97CR
6000I2341	0000	0000	00000	00000	00000	LONG TERM DEBT/CERTIFICATES	0.00	0.00	0.00	3,190,020.00CR
6000I2390	0000	0000	00000	00000	00000	LONG TERM DEBT/OPFB Payable/	0.00	0.00	0.00	1,434,100.00CR
** Total Fund	6000					Balance Sheet	Count	9	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	408,952.84	370,487.65	38,465.19	1,084,706.67
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	370,412.41	0.00	370,412.41	4,815,555.21
7500Q2520	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/REVENUE/N	75.24	408,952.84	408,877.60CR	5,454,267.54CR
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	780,405.77	780,405.77	0.00	0.00
7500R0000	3430	0000	00000	00000	00000	SELF-FUNDED DENTAL/TO CORREC	0.00	2,351.47	2,351.47CR	
7500R0000	3482	0000	00000	00000	00000	SELF-FUNDED DENTAL/TO CORREC	75.24	406,601.37	406,526.13CR	
** Total Fund 7500			Operating Revenue			Count 2	75.24	408,952.84	408,877.60CR	
7500E7700	0770	9001	00000	00000	00000	SELF-FUNDED DENTAL/CENTRAL S	370,412.41	0.00	370,412.41	
** Total Fund 7500			Operating Expenses			Count 1	370,412.41	0.00	370,412.41	
** Total Fund 7500			Operating Statement			Count 3	370,487.65	408,952.84	38,465.19CR	

Debits	Credits	Net DB-CR	Ending Bal
0.00	0.00	0.00	
208.88	271,001,208.88	0.00	0.00
361.69	49,773,462.41	1,966,100.72CR	

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Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
151527	V	BEASISHE000	BEASLEY, SHELDON R. JR	05/12/2021	\$ (13.20)
151568	V	ECMC 000	ECMC	05/05/2021	\$ (135.57)
151665	V	ECMC 000	ECMC	05/21/2021	\$ (135.57)
151707	R	REGIONS 000	REGIONS COMMERCIAL BANKCARD	05/05/2021	\$ 631.25
151708	R	UNIFIRST001	UNIFIRST CORPORATION	05/05/2021	\$ 884.20
151709	R	VERIZON 000	VERIZON WIRELESS	05/05/2021	\$ 737.49
151710	R	ANYTIME 000	ANYTIME FITNESS	05/07/2021	\$ 27.48
151711	R	BAKER CO010	BAKER CO ED DUES	05/07/2021	\$ 5,544.77
151712	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	05/07/2021	\$ 642.00
151713	R	BAKER CO047	BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	05/07/2021	\$ 1,872.04
151714	R	DOUGLAS 000	DOUGLAS W NEWAY	05/07/2021	\$ 189.00
151715	R	ECMC 000	ECMC	05/07/2021	\$ -
151716	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	05/07/2021	\$ 15.94
151717	R	1ST CHOI001	1ST CHOICE MAINTENANCE PROS LLC	05/14/2021	\$ 130.00
151718	R	ALL BRIT000	ALL BRITE SALES CO	05/14/2021	\$ 369.58
151719	R	AMAZON 000	AMAZON	05/14/2021	\$ 43.63
151720	R	AMAZON 000	AMAZON	05/14/2021	\$ 8,785.00
151721	R	AMERIGAS001	AMERIGAS PROPANE LP	05/14/2021	\$ 1,347.44
151722	R	ANDREWS 000	ANDREWS FILTER & SUPPLY CORP	05/14/2021	\$ 102.60
151723	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	05/14/2021	\$ 700.00
151724	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	05/14/2021	\$ 295.76
151725	R	BAKER CO032	BAKER COUNTY SHERIFFS OFFICE	05/14/2021	\$ 54,833.66
151726	R	BUCKEYE 001	BUCKEYE CLEANING CENTERS	05/14/2021	\$ 461.20
151727	R	CAREER A000	CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STAT	05/14/2021	\$ 359.55
151728	R	CAVENIOH000	CAVEN JR, PLLC, JOHN W.	05/14/2021	\$ 1,236.96
151729	R	CCS PRES000	CCS PRESENTATION SYSTEMS	05/14/2021	\$ 157.05
151730	R	CERTIPOR001	CERTIPORT, INC.	05/14/2021	\$ 13.50
151731	R	CITY ELE000	CITY ELECTRIC SUPPLY CO	05/14/2021	\$ 336.00
151732	R	CITY OF 000	CITY OF MACCLENNY	05/14/2021	\$ 10,058.12

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151733	R	CUMBERLA000	CUMBERLAND INTERNATIONAL TRUCKS	05/14/2021	\$ 5,610.33
151734	R	DATA REC002	DATA RECOGNITION CORPORATION	05/14/2021	\$ 887.70
151735	R	FACTE 000	FACTE	05/14/2021	\$ 325.00
151736	R	FDOT 001	FDOT	05/14/2021	\$ 18.40
151737	R	FLORIDA 003	FLORIDA DEPT OF EDUCATION	05/14/2021	\$ 450.00
151738	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	05/14/2021	\$ 11,934.48
151739	R	FLORIDA 042	FLORIDA DEPT OF LAW ENFORCEMENT	05/14/2021	\$ 514.50
151740	R	FLORIDA 044	FLORIDA GATEWAY COLLEGE	05/14/2021	\$ 30.00
151741	R	GREAT AM001	GREAT AMERICA FINANCIAL SERVICES	05/14/2021	\$ 3,444.37
151742	R	HAGAN AC000	HAGAN ACE HARDWARE	05/14/2021	\$ 1,266.44
151743	R	HEALERIC000	HEALEY, RICHARD J. JR	05/14/2021	\$ 4,009.50
151744	R	HERMITAG000	HERMITAGE ART	05/14/2021	\$ 57.52
151745	R	HODGES B000	HODGES BADGE COMPANY INC	05/14/2021	\$ 824.60
151746	R	HOME DEP002	HOME DEPOT CREDIT SERVICES	05/14/2021	\$ 758.81
151747	R	KENS FEN000	KENS FENCING LLC	05/14/2021	\$ 230.00
151748	R	KIMBALL 000	KIMBALL MIDWEST	05/14/2021	\$ 285.54
151749	R	L V HIER000	L V HIERS INC	05/14/2021	\$ 14,978.81
151750	R	LAKESHOR001	LAKESHORE LEARNING MATERIALS	05/14/2021	\$ 28.49
151751	R	LEWISAN000	LEWIS, ANNE	05/14/2021	\$ 44.95
151752	R	LITTLE C000	LITTLE CAESARS PIZZA	05/14/2021	\$ 50.00
151753	R	M & B PR000	M & B PRODUCTS, INC	05/14/2021	\$ 8,899.75
151754	R	MACCLENN009	MACCLENNY MOWER & SAW INC	05/14/2021	\$ 161.61
151755	R	MACCLENN010	MACCLENNY TIRE AND LUBE	05/14/2021	\$ 225.50
151756	R	MANOSGEO000	MANOS, GEORGE C.	05/14/2021	\$ 47.88
151757	R	MCCRABEV000	MCCRAY, BEVERLY D.	05/14/2021	\$ 16.54
151758	R	NE FL ED000	NE FL EDUCATIONAL CONSORTIUM	05/14/2021	\$ 68,081.00
151759	R	O'REILLY000	O'REILLY AUTO PARTS	05/14/2021	\$ 192.41
151760	R	ORTEGA P000	ORTEGA PAINT	05/14/2021	\$ 520.40
151761	R	PROCARE 000	PROCARE THERAPY	05/14/2021	\$ 3,375.00

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151762	R	QUALITY 005	QUALITY THERAPY SOLUTIONS	05/14/2021	\$ 25,134.63
151763	R	REALLY G001	REALLY GOOD STUFF, LLC	05/14/2021	\$ 34.13
151764	R	RENAISSA007	RENAISSANCE ORLANDO RESORT AT SEA WORLD	05/14/2021	\$ 606.00
151765	R	RUMBERGE000	RUMBERGER KIRK & CALDWELL PROFESSIONAL ASSOC	05/14/2021	\$ 4,986.48
151766	R	S & S W0000	S & S WORLDWIDE INC	05/14/2021	\$ 67.87
151767	R	SPURLKIM000	SPURLOCK, KIMBERLY	05/14/2021	\$ 229.98
151768	R	SS S0LUT000	SS SOLUTIONS LLC	05/14/2021	\$ 3,366.13
151769	R	SUNNY SP000	SUNNY SPEECH SERVICES LLC	05/14/2021	\$ 8,895.25
151770	R	THE ESTA001	THE ESTATE OF SHELDON BEASLEY	05/14/2021	\$ 13.20
151771	R	THE STOR000	THE STORE	05/14/2021	\$ 60.00
151772	R	THOMAEI000	THOMAS, ELIZABETH	05/14/2021	\$ 1,285.16
151773	R	US FOODS000	US FOODSERVICE	05/14/2021	\$ 51,584.74
151774	R	VERIZON 000	VERIZON WIRELESS	05/14/2021	\$ 165.82
151775	R	YOON AMY000	YOON, AMY K.	05/14/2021	\$ 520.00
151776	R	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/18/2021	\$ 131.12
151776	V	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/18/2021	\$ (131.12)
151777	R	FLORIDA 063	FLORIDA BLUE	05/18/2021	\$ 1,630.00
151778	R	FLORIDA 065	FLORIDA BLUE	05/18/2021	\$ 9,321.86
151779	R	FLORIDA 066	FLORIDA BLUE	05/18/2021	\$ 1,404.02
151780	R	SUN LIFE001	SUN LIFE FINANCIAL	05/18/2021	\$ 699.85
151781	R	SUN LIFE002	SUN LIFE FINANCIAL	05/18/2021	\$ 19.60
151782	R	VISION S000	VISION SERVICE PLAN (IC)	05/18/2021	\$ 1,240.04
151783	R	AFLAC GR000	AFLAC GROUP	05/18/2021	\$ 4,705.60
151784	R	AMERICAN003	AMERICAN FAMILY LIFE	05/18/2021	\$ 1,639.90
151785	R	AMERICAN004	AMERICAN FIDELITY ASSURANCE	05/18/2021	\$ 17,830.85
151786	R	AMERICAN006	AMERICAN HERITAGE LIFE INS	05/18/2021	\$ 26.80
151787	R	BAKER CO027	BAKER COUNTY SCHOOL BOARD	05/18/2021	\$ 23,119.64
151788	R	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/18/2021	\$ 10,099.86
151789	R	FLORIDA 063	FLORIDA BLUE	05/18/2021	\$ 283,542.28

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151790	R	LIBERTY 000		LIBERTY NATIONAL LIFE INS	05/18/2021	\$ 2,228.96
151791	R	PET ASSU000		PET ASSURE CORP	05/18/2021	\$ 203.30
151792	R	SUN LIFE001		SUN LIFE FINANCIAL	05/18/2021	\$ 8,342.62
151793	R	SUN LIFE002		SUN LIFE FINANCIAL	05/18/2021	\$ 2,028.60
151794	R	TRUSTMAR000		TRUSTMARK VOLUNTARY BENEFIT	05/18/2021	\$ 945.52
151795	R	VISION 5000		VISION SERVICE PLAN (IC)	05/18/2021	\$ 5,033.82
151796	R	WESTERN-000		WESTERN-SOUTHERN LIFE	05/18/2021	\$ 358.12
151797	R	COLONIAL002		COLONIAL LIFE & ACCIDENT INSURANCE CO	05/18/2021	\$ 203.12
151798	R	DOUGLAS 000		DOUGLAS W NEWAY	05/19/2021	\$ 189.00
151799	R	ANYTIME 000		ANYTIME FITNESS	05/19/2021	\$ 15.20
151800	R	BAKER CO010		BAKER CO ED DUES	05/19/2021	\$ 5,491.71
151801	R	BAKER CO011		BAKER CO EDUCATION FOUNDATION	05/19/2021	\$ 476.00
151802	R	BAKER CO047		BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	05/19/2021	\$ 1,453.54
151803	R	DOUGLAS 000		DOUGLAS W NEWAY	05/19/2021	\$ 189.00
151804	R	PRE-PAID000		PRE-PAID LEGAL SERVICES INC	05/19/2021	\$ 15.94
151805	R	ANYTIME 000		ANYTIME FITNESS	05/20/2021	\$ 15.20
151806	R	BAKER CO010		BAKER CO ED DUES	05/20/2021	\$ 5,518.24
151807	R	BAKER CO011		BAKER CO EDUCATION FOUNDATION	05/20/2021	\$ 499.00
151808	R	BAKER CO047		BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	05/20/2021	\$ 1,620.94
151809	R	DOUGLAS 000		DOUGLAS W NEWAY	05/20/2021	\$ 189.00
151810	R	PRE-PAID000		PRE-PAID LEGAL SERVICES INC	05/20/2021	\$ 15.94
151811	R	ANYTIME 000		ANYTIME FITNESS	05/20/2021	\$ 15.20
151812	R	BAKER CO010		BAKER CO ED DUES	05/20/2021	\$ 5,518.24
151813	R	BAKER CO011		BAKER CO EDUCATION FOUNDATION	05/20/2021	\$ 499.00
151814	R	BAKER CO047		BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	05/20/2021	\$ 1,620.94
151815	R	DOUGLAS 000		DOUGLAS W NEWAY	05/20/2021	\$ 189.00
151816	R	PRE-PAID000		PRE-PAID LEGAL SERVICES INC	05/20/2021	\$ 15.94
151817	R	ANYTIME 000		ANYTIME FITNESS	05/21/2021	\$ 27.48
151818	R	BAKER CO010		BAKER CO ED DUES	05/21/2021	\$ 5,544.77

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151819	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	05/21/2021	\$ 643.00
151820	R	BAKER CO047	BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	05/21/2021	\$ 1,872.04
151821	R	CHARLES 001	CHARLES SCHWAB BANK 401(A)	05/21/2021	\$ 20,558.11
151822	R	DOUGLAS 000	DOUGLAS W NEWWAY	05/21/2021	\$ 189.00
151823	R	ECMC 000	ECMC	05/21/2021	\$ -
151824	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	05/21/2021	\$ 15.94
151825	R	CAPITAL 004	CAPITAL ONE	05/21/2021	\$ 193.16
151826	R	FDOT 001	FDOT	05/21/2021	\$ 7.44
151827	R	UNITED S008	UNITED STATES POST OFFICE	05/21/2021	\$ 330.00
151828	R	BAKER CO010	BAKER CO ED DUES	05/24/2021	\$ -
151829	R	LITTLE C000	LITTLE CAESARS PIZZA	05/26/2021	\$ 30.00
151830	R	ACE OF F000	ACE OF FLORIDA	05/28/2021	\$ 275.00
151831	R	AKEL LOG000	AKEL LOGAN & SHAFFER PA	05/28/2021	\$ 64.99
151832	R	AMAZON 000	AMAZON	05/28/2021	\$ 6,733.33
151833	R	AMERIGAS001	AMERIGAS PROPANE LP	05/28/2021	\$ 234.86
151834	R	AUDINA H000	AUDINA HEARING INSTRUMENTS, INC	05/28/2021	\$ 80.00
151835	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	05/28/2021	\$ 1,199.94
151836	R	BUREAU 0001	BUREAU OF ELEVATOR SAFETY	05/28/2021	\$ 150.00
151837	R	CITY OF 000	CITY OF MACCLENNY	05/28/2021	\$ 6,976.52
151838	R	FDOT 001	FDOT	05/28/2021	\$ 5.10
151839	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	05/28/2021	\$ 67,950.85
151840	R	FSSOLUT001	FSSOLUTIONS	05/28/2021	\$ 350.00
151841	R	GATEWAY 000	GATEWAY PEST CONTROL INC	05/28/2021	\$ 250.00
151842	R	GREENMIC002	GREEN, MICHAEL	05/28/2021	\$ 460.27
151843	R	HAGAN AC000	HAGAN ACE HARDWARE	05/28/2021	\$ 862.48
151844	R	HERFF JO000	HERFF JONES	05/28/2021	\$ 1,148.00
151845	R	INVO HEA002	INVO HEALTHCARE ASSOCIATES	05/28/2021	\$ 7,676.00
151846	R	J R KENN000	J R KENNEDY CO INC	05/28/2021	\$ 162.42
151847	R	K & J TR000	K & J TROPHIES	05/28/2021	\$ 2,100.00

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151848	R	KESLER S000	KESLER SCIENCE LLC	05/28/2021	\$ 139.98
151849	R	KICK LEA001	KICK, LEANNA	05/28/2021	\$ 75.00
151850	R	L V HIER000	L V HIER INC	05/28/2021	\$ 18,460.09
151851	R	LYONSLAL000	LYONS, LALIA R.	05/28/2021	\$ 75.00
151852	R	M & B PR000	M & B PRODUCTS, INC	05/28/2021	\$ 11,614.26
151853	R	MACCLENN009	MACCLENNY MOWER & SAW INC	05/28/2021	\$ 242.79
151854	R	MARENEM 000	MARENEM INC	05/28/2021	\$ 151.25
151855	R	MCCANN A000	MCCANN ASSOCIATES HOLDING LLC	05/28/2021	\$ 1,440.00
151856	R	NEAL KOR000	NEAL, KORIE E.	05/28/2021	\$ 48.99
151857	R	NEW RIVE000	NEW RIVER SOLID WASTE ASSOC	05/28/2021	\$ 431.81
151858	R	O'REILLY000	O'REILLY AUTO PARTS	05/28/2021	\$ 104.74
151859	R	PARKECAS001	PARKER, CASSANDRA	05/28/2021	\$ 95.41
151860	R	PRESENTA000	PRESENTA PLAQUE CORPORATION	05/28/2021	\$ 270.30
151861	R	PROCARE 000	PROCARE THERAPY	05/28/2021	\$ 2,250.00
151862	R	QUADIENT001	QUADIENT LEASING USA, INC	05/28/2021	\$ 393.00
151863	R	RAULESHE000	RAULERSON, SHERIE	05/28/2021	\$ 185.02
151864	R	RESOLUT000	RESOLUTIONS IN SPECIAL EDUCATION	05/28/2021	\$ 2,225.00
151865	R	SAM'S CL000	SAM'S CLUB DIRECT	05/28/2021	\$ 316.94
151866	R	SAM'S CL001	SAM'S CLUB DIRECT	05/28/2021	\$ 102.42
151867	R	SCHOOL S010	SCHOOL SPECIALTY, LLC	05/28/2021	\$ 53.99
151868	R	SHERWIN-001	SHERWIN-WILLIAMS CO	05/28/2021	\$ 2,802.06
151869	R	SS SOLUT000	SS SOLUTIONS LLC	05/28/2021	\$ 3,366.13
151870	R	STAFFORD000	STAFFORDS FIRE EXTINGUISHER	05/28/2021	\$ 1,097.50
151871	R	STALNUJL001	STALNAKER-UGARTECHEA, JULIA	05/28/2021	\$ 75.00
151872	R	SUN DATA000	SUN DATA SUPPLY INC	05/28/2021	\$ 85.99
151873	R	TEACHER 001	TEACHER DIRECT	05/28/2021	\$ 96.86
151874	R	UNIFIRST001	UNIFIRST CORPORATION	05/28/2021	\$ 222.28
151875	R	US FOODS000	US FOODSERVICE	05/28/2021	\$ 23,429.26
151876	R	WEX BANK000	WEX BANK	05/28/2021	\$ 44.38

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151877	R	WHEELTRA000	WHEELER, TRACI	05/28/2021	\$ 178.39
151878	R	YOON AMY000	YOON, AMY K.	05/28/2021	\$ 1,040.00
202000572	W	USA TEST001	USA TESTPREP LLC	05/14/2021	\$ 11,970.00
202000573	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 179.58
202000574	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 137.78
202000575	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 74.21
202000576	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 11.99
202000577	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 129.99
202000578	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 29.99
202000579	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 24.97
202000580	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 55.40
202000581	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 28.75
202000582	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 13.14
202000583	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 69.95
202000584	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 4.00
202000585	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 52.56
202000586	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 285.32
202000587	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 443.81
202000588	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/07/2021	\$ 85,397.23
202000589	W	BCSB FIC000	BCSB FICA	05/07/2021	\$ 163,571.62
202000590	W	BCSB ANN000	BCSB ANNUITIES	05/07/2021	\$ 37,703.50
202000591	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/07/2021	\$ 2,219.04
202000592	W	BCSB FIC000	BCSB FICA	05/07/2021	\$ 1,421.28
202000593	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 62.50
202000594	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 29.97
202000595	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 33.40
202000596	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 237.29
202000597	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 19.99
202000598	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 12.19

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202000599	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 247.74
202000600	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 59.77
202000601	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 62.30
202000602	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 3.93
202000603	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 40.07
202000604	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 13.39
202000605	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 17.59
202000606	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 51.98
202000607	W	OFFICE D004	OFFICE DEPOT	05/14/2021	\$ 371.12
202000608	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	05/14/2021	\$ 256.58
202000609	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	05/14/2021	\$ 256.57
202000610	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	05/14/2021	\$ 209.90
202000611	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 5.89
202000612	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 23.11
202000613	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 23.59
202000614	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 71.68
202000615	W	BOUND TO000	BOUND TO STAY BOUND BOOKS	05/14/2021	\$ 3,653.81
202000616	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	05/14/2021	\$ 706.15
202000617	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	05/14/2021	\$ 11.67
202000618	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	05/14/2021	\$ 39.80
202000619	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	05/14/2021	\$ 48.60
202000620	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 8.99
202000621	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 10.98
202000622	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 99.98
202000623	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 10.99
202000624	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 12.59
202000625	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 56.96
202000626	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 17.89
202000627	W	SETEL 000	SETEL	05/14/2021	\$ 2,961.09

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202000628	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 134.97
202000629	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 191.94
202000630	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 57.98
202000631	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	05/14/2021	\$ 45.98
202000632	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	05/14/2021	\$ 161.28
202000633	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	05/14/2021	\$ 720.00
202000634	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	05/14/2021	\$ (161.28)
202000635	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	05/14/2021	\$ (153.60)
202000636	W	CALLAGHA000	CALLAGHAN TIRES	05/14/2021	\$ 3,582.00
202000637	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 14.69
202000638	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 121.48
202000639	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ (81.04)
202000640	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 841.88
202000641	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 638.88
202000642	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 23.72
202000643	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 1,389.10
202000644	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/14/2021	\$ 789.40
202000645	W	MACC'S G000	MACC'S GLASS INC	05/14/2021	\$ 150.00
202000646	W	ALLIED 1001	ALLIED 100 LLC	05/14/2021	\$ 1,035.43
202000647	W	ALLIED 1001	ALLIED 100 LLC	05/14/2021	\$ 497.16
202000648	W	DEMCO IN001	DEMCO INC	05/14/2021	\$ 134.16
202000649	W	WELDON P000	WELDON PARTS	05/14/2021	\$ 134.64
202000650	W	WELDON P000	WELDON PARTS	05/14/2021	\$ 254.64
202000651	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 121.55
202000652	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 19.99
202000653	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 68.49
202000654	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 8.58
202000655	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 35.20
202000656	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 40.74

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202000657	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 173.73
202000658	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 35.04
202000659	W	MACCLENN008	MACCLENNY MOTOR PARTS	05/14/2021	\$ 15.56
202000660	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 52.31
202000661	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 16.26
202000662	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 52.18
202000663	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 110.49
202000664	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 30.59
202000665	W	OFFICE D000	OFFICE DEPOT	05/14/2021	\$ 14.79
202000666	W	PRO-CHEM000	PRO-CHEM, INC	05/14/2021	\$ 1,327.40
202000667	W	INTERSTA002	INTERSTATE SUPPLY INC	05/14/2021	\$ 1,480.00
202000668	W	BOUND TO000	BOUND TO STAY BOUND BOOKS	05/14/2021	\$ 67.17
202000669	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 7.40
202000670	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 63.77
202000671	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 46.83
202000672	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 34.99
202000673	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 80.32
202000674	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 7.03
202000675	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 99.50
202000676	W	STAPLES 000	STAPLES BUSINESS ADVANTAGE.	05/28/2021	\$ 11.55
202000677	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	05/28/2021	\$ 499.79
202000678	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	05/28/2021	\$ 162.86
202000679	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/19/2021	\$ 57,227.41
202000680	W	BCSB FIC000	BCSB FICA	05/19/2021	\$ 97,369.62
202000681	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/19/2021	\$ 53,860.37
202000682	W	BCSB FIC000	BCSB FICA	05/19/2021	\$ 108,577.90
202000683	W	BCSB ANN000	BCSB ANNUITIES	05/19/2021	\$ 31,287.00
202000684	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/20/2021	\$ 56,015.42
202000685	W	BCSB FIC000	BCSB FICA	05/20/2021	\$ 113,229.56

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202000686	W	BCSB ANN000	BCSB ANNUNITIES	05/20/2021	\$ 32,195.00
202000687	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/20/2021	\$ 56,015.42
202000688	W	BCSB FIC000	BCSB FICA	05/20/2021	\$ 113,229.56
202000689	W	BCSB ANN000	BCSB ANNUNITIES	05/20/2021	\$ 32,195.00
202000690	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/21/2021	\$ 80,202.28
202000691	W	BCSB FIC000	BCSB FICA	05/21/2021	\$ 158,084.38
202000692	W	BCSB ANN000	BCSB ANNUNITIES	05/21/2021	\$ 38,598.50
202000693	W	SCHOLAST002	SCHOLASTIC BOOK CLUBS INC	05/28/2021	\$ 10,788.75
202000694	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	05/28/2021	\$ 169.40
202000695	W	SPORTS S000	SPORTS SHAK	05/28/2021	\$ 40.00
202000696	W	SPORTS S000	SPORTS SHAK	05/28/2021	\$ 8.00
202000697	W	SPORTS S000	SPORTS SHAK	05/28/2021	\$ 40.00
202000698	W	JONES SC000	JONES SCHOOL SUPPLY CO., INC	05/28/2021	\$ 253.40
202000699	W	AIRGAS U000	AIRGAS USA, LLC	05/28/2021	\$ 97.81
202000700	W	AIRGAS U000	AIRGAS USA, LLC	05/28/2021	\$ 208.20
202000701	W	AIRGAS U000	AIRGAS USA, LLC	05/28/2021	\$ 436.00
202000702	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/28/2021	\$ 2,426.00
202000703	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	05/28/2021	\$ 2,426.00
202000704	W	JOHNSON 005	JOHNSON CONTROLS	05/21/2021	\$ 12,560.61
202000705	W	JOHNSON 005	JOHNSON CONTROLS	05/21/2021	\$ 14,628.71
202000706	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 130.00
202000707	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 60.00
202000708	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/19/2021	\$ (173.40)
202000709	W	BCSB FIC000	BCSB FICA	05/19/2021	\$ (248.80)
202000710	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/19/2021	\$ 173.40
202000711	W	BCSB FIC000	BCSB FICA	05/19/2021	\$ 248.80
202000712	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/19/2021	\$ (137.99)
202000713	W	BCSB FIC000	BCSB FICA	05/19/2021	\$ (210.70)
202000714	W	BCSB ANN000	BCSB ANNUNITIES	05/19/2021	\$ (46.00)

DISTRICT:
REPORT TITLE:

Baker County School Board
MAY 2021
A/P CHECK SUMMARY



Check		Payee Name (as it appeared on check)		Check Date	Check Amount
Check Number	Type	Payee Key			
202000715	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/19/2021	\$ 137.99
202000716	W	BCSB FIC000	BCSB FICA	05/19/2021	\$ 210.70
202000717	W	BCSB ANN000	BCSB ANNUITIES	05/19/2021	\$ 46.00
202000718	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/20/2021	\$ (137.99)
202000719	W	BCSB FIC000	BCSB FICA	05/20/2021	\$ (210.70)
202000720	W	BCSB ANN000	BCSB ANNUITIES	05/20/2021	\$ (46.00)
202000721	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/20/2021	\$ 137.99
202000722	W	BCSB FIC000	BCSB FICA	05/20/2021	\$ 210.70
202000723	W	BCSB ANN000	BCSB ANNUITIES	05/20/2021	\$ 46.00
202000724	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/20/2021	\$ (137.99)
202000725	W	BCSB FIC000	BCSB FICA	05/20/2021	\$ (210.70)
202000726	W	BCSB ANN000	BCSB ANNUITIES	05/20/2021	\$ (46.00)
202000727	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/20/2021	\$ 137.99
202000728	W	BCSB FIC000	BCSB FICA	05/20/2021	\$ 210.70
202000729	W	BCSB ANN000	BCSB ANNUITIES	05/20/2021	\$ 46.00
202000730	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/21/2021	\$ (137.99)
202000731	W	BCSB FIC000	BCSB FICA	05/21/2021	\$ (210.70)
202000732	W	BCSB ANN000	BCSB ANNUITIES	05/21/2021	\$ (46.00)
202000733	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	05/21/2021	\$ 137.99
202000734	W	BCSB FIC000	BCSB FICA	05/21/2021	\$ 210.70
202000735	W	BCSB ANN000	BCSB ANNUITIES	05/21/2021	\$ 46.00
202000736	W	JOHNSON 005	JOHNSON CONTROLS	05/28/2021	\$ 1,187.24
202000737	W	AIRGAS U000	AIRGAS USA, LLC	05/28/2021	\$ 68.86
202000738	W	QUALITY 000	QUALITY HARDWARE & SPECIALTY COMPANY INC	05/28/2021	\$ 4,616.80
202000739	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 175.54
202000740	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 32.99
202000741	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 48.66
202000742	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 11.09
202000743	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 18.79

DISTRICT:
REPORT TITLE:

Baker County School Board
MAY 2021
A/P CHECK SUMMARY



Check		Payee Name (as it appeared on check)		Check Date	Check Amount
Check Number	Type	Payee Key			
202000744	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 48.77
202000745	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 23.98
202000746	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 6.99
202000747	W	OFFICE D004	OFFICE DEPOT	05/28/2021	\$ 12.84
202000748	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 179.20
202000749	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 69.75
202000750	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 160.77
202000751	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 110.70
202000752	W	OFFICE D000	OFFICE DEPOT	05/28/2021	\$ 1,335.82
202000753	W	BROOKS B000	BROOKS BUILDING SOLUTIONS, INC.	05/28/2021	\$ 1,903.28
202000754	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 170.00
202000755	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 218.95
202000756	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 1,146.01
202000757	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 16.41
202000758	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 272.78
202000759	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 6.44
202000760	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 905.13
202000761	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 514.87
202000762	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 696.11
202000763	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 1.31
202000764	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 753.63
202000765	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 70.05
202000766	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 6.29
202000767	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 966.57
202000768	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	05/28/2021	\$ 87.14

TOTAL \$ 2,326,040.47



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: July 5, 2021

TO: Sherrie Raulerson, SUPERINTENDENT

FROM: Teri Ambrose
EXECUTIVE DIRECTOR FOR SUPPORT SERVICES

RE: APPROVAL TO ADVERTISE TENTATIVE BUDGET AND
MILLAGES

Please request Board approval to advertise the tentative budget and millages prior to the July 26, 2021, Board Meeting. As of today, I have not received the actual Required Local Effort (RLE) millage from the Department of Education. We should have the RLE by July 19, 2021. The correct RLE millage will be advertised in the newspaper according to Florida Statute on July 22, 2021. The tentative 2021-2022 fiscal year millages are as follows:

Required Local Effort	3.709 (DOE will change this figure on or before July 19.)
Basic Discretionary Operating	.748
Basic Discretionary Capital Outlay	<u>1.500</u>
Total Mills	5.957

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 School District

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



June 23, 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 **May, 2021.**

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

MAY 2021	BEGINNING BALANCE	ACQUISITIONS	TRANS IN	TRADE INS	TOTALS	TRANS OUT	STOLEN	TOTALS	ENDING	CHANGE IN BALANCE
BCHS - 0012	\$1,270,265.32	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$1,270,265.32	\$0.00
MES - 0013	\$158,319.78	\$ -	\$ -		\$0.00	\$ 25,433.12		\$25,433.12	\$131,886.66	(\$26,433.12)
PREK-KDG CTR - 0022	\$412,614.91	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$412,614.91	\$0.00
KIS - 0031	\$239,933.80	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$239,933.80	\$0.00
BCHS - 0032	\$833,079.41	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$833,079.41	\$0.00
WES - 0091	\$271,045.67	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$271,045.67	\$0.00
SURPLUS - 0099	\$0.00	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$0.00	\$0.00
IN ACTIVE - 1111	\$0.00	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$0.00	\$0.00
READ CLINIC - 2013	\$54,005.44	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$54,005.44	\$0.00
BUS SHOP/VECH 2222	\$7,546,885.00	\$ 1,153,900.00	\$ -		\$1,153,900.00	\$ 1,206,065.00		\$1,206,065.00	\$7,494,820.00	(\$52,165.00)
MAINT/VECH 3333	\$199,468.93	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$199,468.93	\$0.00
CHAP 1 - MES - 4013	\$97,751.51	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$97,751.51	\$0.00
CHAP 1 - KIS - 4031	\$5,371.85	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$5,371.85	\$0.00
CHAP 1 - BCHS - 4032	\$0.00	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$0.00	\$0.00
CHAP 1 - WES - 4091	\$77,080.96	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$77,080.96	\$0.00
CUST-LAND/VECH 4444	\$200,549.19	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$200,549.19	\$0.00
VO. / ADULT ED - 6012	\$174,428.90	\$ -	\$ 561.38		\$561.38	\$ -		\$0.00	\$174,988.28	\$561.38
VO. / ADULT ED - 6032	\$6,540.51	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$6,540.51	\$0.00
TECHNOLOGY - 6665	\$729,539.39	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$729,539.39	\$0.00
TECH/VECH 6666	\$78,248.00	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$78,248.00	\$0.00
CURRENT MISSING - 7777	\$0.00		\$ 3,995.00		\$3,995.00	\$ -		\$0.00	\$3,995.00	\$3,995.00
PRIOR MISSING 05 - 8888	\$324,074.75		\$ -		\$0.00	\$ -		\$0.00	\$324,074.75	\$0.00
SUB TOTAL PAGE ONE	\$12,679,301.32	\$1,153,900.00	\$561.38		\$1,154,461.38	\$1,206,065.00		\$1,206,065.00	\$12,605,295.53	(\$74,005.79)
CO OFF - 9001	\$414,829.12	\$ 946.00	\$ -		\$946.00	\$ -		\$0.00	\$415,775.12	\$946.00
BUS SHOP - 9002	\$82,464.88	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$82,464.88	\$0.00
MAINT. - 9003	\$227,150.01	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$227,150.01	\$0.00
W-HSE - 9004	\$31,151.10	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$31,151.10	\$0.00
FAMILY SER - 9005	\$58,886.32	\$ -	\$ -		\$0.00	\$ 3,995.00		\$3,995.00	\$54,891.32	(\$3,995.00)
STUDENT SER - 9006	\$185,720.30	\$ -	\$ -		\$0.00	\$ 7,316.00		\$7,316.00	\$178,404.30	(\$7,316.00)
ALT SCH - 9007	\$71,167.24	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$71,167.24	\$0.00
VO. / ADULT ED - 9008	\$116,321.03	\$ 2,490.00	\$ -		\$2,490.00	\$ 561.38		\$561.38	\$118,249.65	\$1,928.62
LAND / CUST 9009	\$405,001.13	\$ 4,488.00	\$ -		\$4,488.00	\$ -		\$0.00	\$409,489.13	\$4,488.00
SUPT. OFFICE - 9010	\$47,407.99	\$ -	\$ -		\$0.00	\$ 755.15		\$755.15	\$46,652.84	(\$755.15)
SOUTHSIDE - 9021	\$7,037.00	\$ -	\$ -		\$0.00	\$ -		\$0.00	\$7,037.00	\$0.00
DEAD FILE - 9999	\$955,376.77		\$ 1,240,569.27		\$1,240,569.27	\$ 1,240,569.27		\$1,240,569.27	\$955,376.77	\$0.00
TOTAL	\$15,281,884.21	\$ 1,161,824.00	\$ 1,245,125.65	\$ -	\$2,406,949.65	\$2,485,694.92	\$ -	\$2,485,694.92	\$15,203,138.94	(\$78,551.60)
						Dead File Adjustment			\$855,376.77	
						Final Property Total			\$14,247,762.17	

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL	Phase V Coronavirus Response and Relief Supplemental Appropriations Support Grants

TYPE OF GRANT:

☒ New ☐ Continuation ☐ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON:	Bonnie Jones

CONTACT PHONE NUMBER:	904-259-0405

AMOUNT REQUESTED:	\$19,500

SOURCE: ☐ Federal ☒ State ☐ Other:

LOCAL MATCHING FUNDS REQUESTED:

☒ No

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

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION

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

1. This grant is an emergency/enhanced quality grant and all monies received must be used for strengthening the pre-k program and lesson delivery.

HOW WILL FUNDS BE USED

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

1. This grant will be spent on salaries/benefits for 8 pre-k teachers to plan, curriculum map, create meaningful literacy centers, etc. Interactive whiteboards and document cameras for each teacher will be ordered. In addition, Reading Eggs computer program for the pre-k classes will be renewed. .

SUBMITTED BY: Bonnie Jones DATE: 6/29/21



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

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

June 7, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Blvd. East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

We are requesting School Board approval for reimbursement of mileage to Kimberly Spurlock for transportation of her son to the Baker County Middle School.

Due to his significant disability, it would be safer for his mother to transport him to and from school each day as recommended per his IEP (Individual Education Plan). She will submit a travel voucher and attendance report the end of each month. Reimbursement will be paid through the IDEA Funds.

Address:

Kimberly Spurlock
11007 Altmans Way
Glen St. Mary, Florida 32040

Mileage: 11007 Altmans Way, Glen St. Mary to Westside Elementary

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Green", followed by a stylized flourish or second signature.

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

MG:al



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063

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

June 7, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Blvd. East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

We are requesting School Board approval for reimbursement of mileage to Jessica Delp to transport her daughter to the Florida School for the Deaf & Blind.

Mrs. Delp will transport her daughter to Duval County, (Collins Rd.), to meet the FSDB bus to and will return to the same location for afternoon pickup. At the end of each month Mrs. Delp will submit a travel voucher and attendance schedule from the Florida School for Deaf & Blind. Funding for reimbursement will be paid through the I.D.E.A. Grant.

Address:

Ms. Jessica Delp
20329 Frank Combs Road
Sanderson, Florida 32087

Mileage: Macclenny to Jacksonville

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Green Jr.", written over a horizontal line.

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

MG:al



Baker County District School Board

Exceptional Student Education • Student Services

290 Jonathan East • Macclenny, Florida 32063
Phone: (904) 259-7825 • Fax: (904) 259-9099

June 7, 2021

Sherrie Raulerson, Superintendent
Baker County School District
392 South Blvd. East
Macclenny, Florida 32063

Dear Superintendent Raulerson:

We are requesting School Board approval for reimbursement of mileage to Elizabeth Thomas to transport of her daughter to the Florida School for the Deaf & Blind.

Mrs. Thomas will transport her daughter to Duval County, (Collins Rd.), to meet the FSDB transport bus and will return to the same location for afternoon pickup. At the end of each month Mrs. Thomas will submit a travel voucher and attendance schedule from the Florida School for Deaf & Blind. Funding for reimbursement will be paid through the I.D.E.A. Grant.

Address:

Ms. Elizabeth Thomas
6117 CR 23D
Glen St. Mary, Florida 32040

Mileage: Macclenny to Jacksonville

Sincerely,

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

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

MG:al

Naomi Anderson
Vice Principal

Ashton Griffin
Assistant Principal



Thomas Hill
Principal

Wayne Peterson ✓
Assistant Principal

Wyatt Milton
Lead Teacher

June 18, 2021

Mrs. Sherrie Raulerson
Baker County School Board Members
270 South Blvd East
Macclenny, FL 32063

Dear Superintendent Raulerson and School Board Members:

Please consider approving this request for three instructional staff members along with approximately fifty students to attend the Sunbelt Ag Expo in Moultrie, Georgia.

The following staff members will be chaperoning this educational trip if approved:

Ms. Kellen Dopson
Mrs. Ashton Griffin
Mrs. Krystal Gainey

This request is for these employees to travel out-of-state to Moultrie, Georgia on Wednesday, October 20, 2021. This trip would be a valuable educational experience for both the students and chaperones.

Thank you for your consideration of this travel request.

Sincerely,

A handwritten signature in black ink that reads "Thomas Hill".
Thomas Hill

Building a Legacy of Excellence, One Student at a Time



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



June 15, 2021

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

Dear Superintendent Raulerson:

I am seeking School Board approval for the attached affiliation agreement between The University of North Florida and the Baker County School Board. Please see attached agreement for details.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "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 McInerney, 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

**Affiliation Agreement
Between Baker County School District and
The University of North Florida**

This affiliation agreement, is made and entered into effective August 1, 2021 by and between the Baker County School District, a body politic and corporate, with its office located at 270 South Boulevard, East, Macclenny, FL 32063 (hereinafter referred to as the "District") and the University of North Florida Board of Trustees, a public body corporate, for the benefit of its College of Education and Human Services, with its office located at 1 UNF Drive (hereinafter referred to as the "University"). This Agreement is for the following program(s):

- Teacher Education Programs
- School Counseling Program
- School Leadership Programs
- Disability Services

Whereas, the District is the local education agency that provides public education services to compulsory aged students in Duval County, Florida; and

Whereas, the University has a teacher preparation program and other educator development programs (hereinafter referred to as the "Program(s)") that require a combination of coursework and field and clinical experiences; and

Whereas, both the District and the University desire to collaborate regarding the placement and nature field/clinical experiences of University students enrolled in appropriate educational programs to complete their field and clinical experiences in schools governed by the District;

Now Therefore, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. INCORPORATION OF RECITALS

The above stated recitals are true and correct, and by this reference, are incorporated herein and made a part thereof.

2. DEFINITIONS/TERMS

For the purposes of this Agreement, the term Intern shall be defined as a student who is enrolled in the University's state-approved teacher preparation or other educational program that has been approved by rules of the State Board of Education and who is assigned by the University to a school governed by the District to perform a clinical field experience under the direction of a certified educator in the school.

3. OBLIGATIONS OF THE UNIVERSITY

- a. The University shall be responsible for the organization, administration, staffing, operating, and funding of its Programs, and the maintenance of accepted standards for its educational programs.

- b. The University shall maintain all records and report on Intern experiences in accordance with University policy and regulatory requirements.
- c. The University shall designate an individual to serve as liaison to the District.
- d. The University's liaison shall collaboratively plan with the District's designee regarding all Intern placements and the nature of the placements. No intern shall be placed in any School without the prior written consent of the District's designee. Such consent shall be on forms approved by the parties. The parties shall use a placement procedure that is agreed upon by the District and the University.
- e. The University shall assure that students selected as Interns have completed all required academic prerequisites prior to recommendation for placement with the District.
- f. The University, in collaboration with assessments provided by the directing teacher, shall assume responsibility for the overall educational experience and assessment of its Interns.
- g. The University will inform Interns they are required to obtain, at their own expense, a Level II background screening for each placement with the District. The Level II background screening shall be a condition precedent to the Intern being placed. The University acknowledges that Interns with disqualifying offenses will not be considered for placement with the District.
- h. **RESPONSIBILITY TO INFORM INTERNS.** The University shall inform its Interns in the Program(s) that as participants in the Program(s) they are required to:
 - (1) Comply with the policies and procedures of the District, to the extent permitted by law including the District's policies on confidentiality and disclosure of information.
 - (2) Comply with state and federal laws and regulations.
 - (3) Wear the necessary and appropriate attire while performing or receiving services under this Agreement.
 - (4) Obtain prior written approval of both parties to this Agreement before publishing any material related to the learning experience provided under the terms of this Agreement.
 - (5) Comply with the Family Educational Rights and Privacy Act ("FERPA") regarding the confidentiality of student records.
 - (6) Acknowledge and agree that neither the University nor the District guarantees to place or maintain placement of any Program Intern under this Agreement.

4. OBLIGATIONS OF THE DISTRICT

- a. Provide the facilities, applicable personnel, services and other items necessary for the educational clinical experience, as specified herein.
- b. In collaboration with the University, determine the work location and assignment of Interns. The District will accept from the University the number of qualified students that staff, time and space permit as determined solely by the District.
- c. Encourage an atmosphere conducive to learning.
- d. Collaboratively place approved teacher Interns with certified teachers who have completed Clinical Educator Training (CET), have a minimum of three years of

successful classroom experiences and have been assessed as highly effective or effective on annual evaluations, when applicable.

- e. Cooperate with the University in enforcing University policies, procedures and regulations related to student performance and student conduct.
- f. Permit the authority responsible for accreditation of University's curriculum to inspect the Facilities, services and other items provided by the District for purposes of the education experience upon reasonable notice.
- g. Notify the University, in writing and at the earliest possible time, of any Intern whose work or conduct with students, parents or personnel is not, in the opinion of District, in accordance with acceptable procedures or standards of performance or otherwise could disrupt District's operation. District may immediately remove from the premises any Intern who poses an immediate threat or danger to personnel or to the quality of educational services, or for unprofessional behavior. In such event, said Intern's participation in the Program(s) at the school shall immediately cease, subject to being resumed only with the mutual written agreement of the District and University.
- h. District acknowledges: (a) an Intern's provision of services in the clinical or field experience will not displace District's employees or provide any immediate advantage to the site; (b) no participating Intern will be entitled to employment by the District following the internship; and (c) this internship will be without compensation to the Intern.
- i. District accepts responsibility for supervising Intern when Intern is on-site completing his or her field or clinical experience.

5. University and District Collaboration

- a. University and District agree to work together to establish and maintain a quality Program. District agrees to take an active role in suggesting education policy, curriculum, and course content.
- b. University and District agree to collaboratively work to develop mutually beneficial field/clinical experiences designed to improve student learning and the preparation of teachers. To this end the parties agree to jointly:
 - a. Establish goals and expectations for teacher candidates, school and university based clinical educators.
 - b. Co select, orient and assess school based and university clinical educators.
 - c. Develop criteria for selection of clinical educators that includes but is not limited to a minimum of three years classroom teaching experience, appropriate state certification, effective or highly effective on annual evaluations, and the state approved Clinical Educator Training.
 - d. Provide professional development opportunities to enhance the knowledge and skill set of clinical educators.
 - e. Create multiple performance evaluations and collaboratively utilize them for assessment purposes of candidates and clinical educators.
 - f. Design diverse field/clinical experiences that demonstrate a high degree of depth, breadth, and are of sufficient duration to permit candidates to develop knowledge, skills, and dispositions to become effective and positively impact student learning.

- g. Regularly meet to discuss field experiences and make suggestions about the programs that prepare candidates to be effective in their field placements.
 - h. Regularly meet to discuss field experiences and make suggestions about the impact that interns are having on PK-12 students.
 - i. Regularly meet to discuss field experiences and make suggestions about the dispositions that candidates demonstrate during their field placements.
- c. The parties acknowledge that student educational records are protected by the Family Educational Rights and Privacy Act ("FERPA"), and that Student permission must be obtained before releasing specific student data to anyone other than University. University agrees to provide guidance to District with respect to complying with FERPA.
 - d. Neither party shall have the power to obligate District or University resources, or commit either, to any particular action.
 - e. Both parties and their employees shall conduct themselves in compliance with all applicable federal, state, and local laws, and rules, as well as their own respective institutional rules and regulations.
 - f. The parties hereto acknowledge and agree that University and District are each a political subdivision of the State of Florida. As such the District's and/or the University's performance under this Agreement and any amendments hereto or attachments herewith, shall at all times be subject to any and all Florida laws, Florida regulations and their respective District's Rules which are applicable to the District's and/or University's operations, commitments and/or activities, as the case may be, in furtherance of any terms specified herein.
 - g. Both parties acknowledge and agree that as political subdivisions of the State of Florida they are subject to the provisions of Chapter 119, Florida Statutes regarding public access to records.
 - h. The parties agree to keep a current written record of the specific schools where Interns are participating in the Program.
6. INSURANCE
- a. District acknowledges that the University is self-insured for worker's compensation, general liability, and other coverage, with said protection being applicable to officers, employees, servants, and agents while acting within the scope of their employment by the University. Its self-insured fund is authorized pursuant to Florida Statutes. The University agrees to maintain its self-insurance fund for the duration of this Agreement.
 - b. The University acknowledges that the District is self-insured for tort liability with limits of \$200,000 per claimant/\$300,000 per occurrence, as authorized pursuant to Florida Statute 768.28, with said protection being applicable to officers, servants, and agents while acting within the scope of their employment by the District. Furthermore, nothing contained herein shall be construed or interpreted as: (i) denying to either party any remedy or defense available to such party under the laws of the State of Florida; (ii) the consent of the University or the District to

be sued; or (iii) a waiver of sovereign immunity of the University or the District beyond the waiver provided in Section 768.28, Florida Statutes.

7. INDEMNIFICATION

The University and the District agree to be fully responsible for their own acts of negligence, or their respective agents' acts of negligence when acting within the scope of their employment, and agree to be liable for any damages resulting from said negligence subject to the limitations and defenses provided by Section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by the District or the University. Nothing herein shall be construed by the District or the University to be sued by third parties for any matter arising out of or relating to this Agreement.

8. INDEPENDENT CONTRACTOR.

The relationship of the parties hereunder shall be an independent contractor relationship, and not an agency, employment, joint venture, or partnership relationship. Neither party shall have the power to bind the other party or contract in the name of the other party. All persons employed by a party in connection with this Agreement shall be considered employees of that party and shall in no way, either directly or indirectly, be considered employees or agents of the other party. Interns shall participate in the Program(s) hereunder for the sole consideration of obtaining an educational experience. No Intern or participant shall be considered an employee or volunteer of District by virtue of that Program participation.

9. MISCELLANEOUS

- a. NON-ASSIGNMENT. This Agreement may not be assigned to a third party without the prior written consent of the non-assigning party.
- b. NO THIRD-PARTY BENEFICIARIES. This Agreement is made solely for the benefit of District and University and is not intended to create rights or any cause of action in any third parties.
- c. PERFORMANCE. A delay in or failure of performance of either party that is caused by occurrences beyond the control of either party shall not constitute a default hereunder or give rise to any claim for damages.
- d. TERM/TERMINATION. The term of this Agreement shall be for a period of five (5) years commencing on the Effective Date and may be renewed for successive five (5) year periods if agreed upon in writing by the parties hereto. If either party to this Agreement wishes to terminate the Agreement early, it is understood that at least ninety (90) days prior written notice shall be given prior to the proposed termination date of the Agreement. And, if such notice is given, this Agreement shall terminate at the end of the ninety (90) days' notice; EXCEPT THAT the Program(s) shall continue as necessary for the purpose of permitting Interns actually participating in the Program(s) at the time of termination to finish the Program(s) at District.
- e. APPLICABLE LAW. The validity, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Florida. Venue for any

action arising out of this Agreement shall lie exclusively in a court of competent jurisdiction located in Duval County, Florida.

- f. NONDISCRIMINATION. During this Agreement, neither party shall discriminate against any person on the basis of age, race, color, religion, gender, sexual orientation, national or ethnic origin, disability or veteran or marital status.
- g. ENTIRE AGREEMENT. This Agreement contains the entire Agreement between the parties and supersedes all prior agreements and understandings, oral or written, with respect to the subject matter contained herein. Except as may otherwise be expressly set forth in this Agreement, neither University nor District make any representations, warranties, covenants or undertakings of any kind, express or implied.
- h. AMENDMENTS AND MODIFICATIONS. All amendments and modifications to this Agreement shall be made by written mutual consent of both parties, which shall include the date and signatures of parties agreeing to the amendment(s) and/or modification(s).
- i. COPIES OF AGREEMENT. Copies of this Agreement shall be placed on file and be available at the University and at the District.
- j. NOTICES. All notices under this Agreement shall be in writing and delivered by personal delivery or United States, certified, return receipt requested, mail. Such notices shall be delivered to the following:

To District:

Baker County School District
270 South Blvd East
Macclenny, FL 32063

To University:

Director of Educational Field Experiences, COEHS
University of North Florida
1 UNF Drive
Jacksonville, Florida, 32224

Notwithstanding the foregoing, the parties agree that all communications relating to the day-to-day activities shall be exchanged between the respective representatives of each party, which representatives shall be designated by the parties, in writing, promptly upon commencement of this Agreement.

(Remainder of the Page Left Blank Intentionally. Signature Page Follows Immediately.)

IN WITNESS WHEREOF, the undersigned authorized representatives of the parties have executed this Agreement as of the day and date first written above, and each agrees to be bound by the provisions hereof.

THE SCHOOL BOARD OF BAKER COUNTY, FLORIDA

BY: _____ Date: _____

THE UNIVERSITY OF NORTH FLORIDA BOARD OF TRUSTEES

BY: _____ Date: _____
Dean or Associate Dean
College of Education and Human Services

BY: _____ Date: _____
Marianne Jaffee, Director of Planning
for Karen B. Patterson, Ph.D.
Provost and Vice President for Academic Affairs

✓

Baker School District Transportation Department

544 Baker Bus Drive
Macclenny, Florida
32063

Phone (904) 259-2444

Fax (904) 259-9173

June 30, 2021

Ms. Sherrie Raulerson

Superintendent

Baker County District Schools

270 South Boulevard East

Macclenny, Florida 32063

Dear Superintendent Raulerson,

I would like to submit the 2021-22 Baker County School District Bus Routes for the School Board review and approval. Thank you for your consideration in this matter.

Sincerely,



Pamela Taylor

Director of School Transportation

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#01	E01A	0000	0	
	E01A	0010	8:00	49 N LOWDER ST
	E01A	0020	8:01	N LOWDER ST @ GALTIN ST
	E01A	0030	8:02	N LOWDER ST @ WHEELER DR
	E01A	0040	8:03	N LOWDER ST @ CHIPSHOT DR
	E01A	0050	8:04	1118 COPPERFIELD CIR
	E01A	0060	8:05	COPPERFIELD CIR @ COPPER CREEK DR
	E01A	0070	8:06	1286 COPPER CREEK DR
	E01A	0080	8:07	COPPER CREEK DR @ COPPER GATE PL
	E01A	0090	8:10	5927 LAURAMORE RD
	E01A	0100	8:11	5829 LAURAMORE RD
	E01A	0110	8:12	5588 LAURAMORE RD
	E01A	0120	8:13	TOM WILKERSON RD @ HUCKLEBERRY TR
	E01A	0130	8:14	5233 VIOLET LN
	E01A	0140	8:14	11886 FAYE RD
	E01A	0150	8:15	11772 FAYE RD
	E01A	0160	8:16	11807 TOM WILKERSON RD
	E01A	0170	8:17	11865 TOM WILKERSON RD
	E01A	0180	8:19	CR 23A @ SANDS PT

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#02	E02A	0000	0	
	E02A	0010	7:44	SR 121 @ BUCK ROWE RD
	E02A	0020	7:45	SR 121 @ PINE OAKS CIR
	E02A	0030	7:48	7306 SR 121
	E02A	0040	7:55	8733 SHIRLEY RD
	E02A	0050	7:59	6497 SR 121
	E02A	0060	8:04	9201 SR 121
	E02A	0070	8:08	GEORGE HODGES RD @ ANNA BELL RD
	E02A	0080	8:09	5954 GEORGE HODGES RD
	E02A	0090	8:10	GEORGE HODGES @ ASPEN RD
	E02A	0100	8:11	9226 ASPEN RD
	E02A	0110	8:12	9303 WILLOW RD
	E02A	0120	8:13	5598 WILLOW RD
	E02A	0130	8:14	9372 ASPEN RD
	E02A	0140	8:15	5818 CAMPHOR RD
	E02A	0150	8:16	9176 COTTONWOOD RD
	E02A	0160	8:18	6048 CHESTNUT RD
	E02A	0170	8:19	6362 CHESTNUT RD
	E02A	0180	8:21	5788 GEORGE HODGES RD
	E02A	0190	8:23	WILLIS HODGES RD @ BRENT LN
	E02A	0200	8:25	55 BARBER RD
	E02A	0210	8:26	CAREY BARBER RD @ STACEY BARBER RD
	E02A	0220	8:27	56 W LOWDER ST
	E02A	0230	8:28	LOWDER ST @ FINLEY DR
	E02A	0240	8:30	JULE RD @ MARTHA DR
	E02A	0250	8:31	JULE RD @ SR 228
	E02A	0260	8:32	SR 228 @ AMERICAN WAY
	E02A	0270	8:34	541 LAVERNE ST
	E02A	0280	8:39	236 JONATHAN ST
	E02A	0290	8:40	338 JONATHAN ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#08	E08A	0000	0	
	E08A	0010	7:48	8542 ODIS YARBROUGH RD (PM ONLY)
	E08A	0020	7:49	8441 ODIS YARBROUGH RD
	E08A	0030	7:50	8109 ODIS YARBROUGH RD
	E08A	0040	7:51	8020 HUNTERS RIDGE S
	E08A	0050	7:52	14349 HUNTERS RIDGE W
	E08A	0060	7:53	14396 HUNTERS RIDGE W
	E08A	0070	7:54	14466 HUNTERS RIDGE W
	E08A	0080	7:55	8059 ODIS YARBROUGH RD
	E08A	0090	7:56	ODIS YARBROUGH RD @ FRED TAYLOR RD
	E08A	0100	7:57	7573 ODIS YARBROUGH RD
	E08A	0110	7:58	7436 ODIS YARBROUGH RD
	E08A	0120	7:59	13373 BOB BURNSED RD
	E08A	0130	8:00	7399 BOB BURNSED RD
	E08A	0140	8:01	7444 OAK RIDGE DR
	E08A	0150	8:05	7078 PARK ST
	E08A	0160	8:06	11347 PINE LOOP
	E08A	0170	8:07	11505 PINE LOOP
	E08A	0180	8:08	11545 PINE LOOP
	E08A	0190	8:09	11569 PINE LOOP
	E08A	0200	8:10	11599 PINE LOOP
	E08A	0210	8:11	PARK ST @ CONFEDERATE DRIVE
	E08A	0220	8:12	S CONFEDERATE DR @ CONFEDERATE LN
	E08A	0230	8:13	11593 E CONFEDERATE DR
	E08A	0240	8:14	11672 E CONFEDERATE DR
	E08A	0250	8:15	11758 E CONFEDERATE DR
	E08A	0260	8:16	11977 N CONFEDERATE DR
	E08A	0270	8:17	12311 CONFEDERATE DR
	E08A	0280	8:18	12423 CONFEDERATE DR
	E08A	0290	8:19	12449 CONFEDERATE DR
	E08A	0300	8:20	RUFUS POWERS @ LESLIE THOMAS LN
	E08A	0310	8:21	RUFUS POWERS @ NORMAN ST
	E08A	0320	8:22	10991 RUFUS POWERS RD
	E08A	0330	8:23	MADISON DR @ WESTSIDE ST
	E08A	0340	8:24	7598 MADISON ST
	E08A	0350	8:25	11089 WESTSIDE LOOP

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#12	E12A	0000	0	
	E12A	0010	8:18	500 MINNESOTA AVE
	E12A	0020	8:19	531 SOUTH BLVD
	E12A	0030	8:20	644 SOUTH BLVD
	E12A	0040	8:21	MINNESOTA AVE @ 1ST SET MAILBOXES
	E12A	0050	8:22	MINNESOTA AVE @ 2ND SET MAILBOXES
	E12A	0060	8:23	MINNESOTA AVE @ 3RD SET MAILBOXES
	E12A	0070	8:24	SOUTH BLVD @ QUAIL LN
	E12A	0080	8:25	SOUTH BLVD @ GRISSHOLM ST
	E12A	0090	8:26	SOUTH BLVD @ JOAN ST
	E12A	0100	8:27	SOUTH BLVD @ MLK DR
	E12A	0110	8:28	162 SOUTH BLVD (DAYCARE)

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#13	E13A	0000	0	
	E13A	0010	8:16	586 RAILROAD AVE
	E13A	0020	8:17	550 RAILROAD AVE
	E13A	0030	8:18	546 RAILROAD AVE
	E13A	0040	8:19	RAILROAD AVE @ HOMER ST
	E13A	0050	8:20	450 W RAILROAD AVE
	E13A	0060	8:21	124 MLK DR
	E13A	0070	8:22	224 MLK DR
	E13A	0080	8:23	226 MLK DR
	E13A	0090	8:24	MLK DR @ SYCAMORE ST
	E13A	0110	8:26	MLK DR @ W MINNESOTA AVE
	E13A	0110	8:28	410 MLK DR
	E13A	0120	8:30	514 S SEVENTH ST
	E13A	0130	8:31	520 S SEVENTH ST
	E13A	0140	8:32	SEVENTH ST @ VANNESA'S LEARNING BLOCKS
	E13A	0150	8:35	LOWDER ST @ JOAN ST
	E13A	0160	8:36	LOWDER ST @ GRISSHOLM ST
	E13A	0170	8:38	EDGAR ST @ MAILBOXES
	E13A	0180	8:39	520 LEWIS ST
	E13A	0190	8:40	511 LEWIS ST

2021 -2022 BUS ROUTE

Bus	Route	Stop	Time	Description	
#19	E19A	0000	0		
	E19A	0010	7:42	9536 SR 229	PM ONLY
	E19A	0020	7:43	9550 SR 228	
	E19A	0030	7:52	DEERFIELD CIR @ PATRICK DR	
	E19A	0040	7:53	DEERFIELD CIR @ PLEASANT RD	
	E19A	0050	7:54	DEERFIELD CIR @ W SOUTHWOOD RD	
	E19A	0060	7:55	4221 DEERFIELD CIR	
	E19A	0070	7:56	4283 DEERFIELD CIR	
	E19A	0080	7:57	4345 DEERFIELD CIR	
	E19A	0090	7:58	4417 DEERFIELD CIR	
	E19A	0100	7:59	4515 DEERFIELD CIR	
	E19A	0110	8:00	4281 DEERFIELD CIR	
	E19A	0120	8:01	DEERFIELD CIR @ E SOUTHWOOD RD	
	E19A	0130	8:02	HONEY WILKINSON RD @ ORNAGE TRL	
	E19A	0140	8:12	9461 BARBER BROTHERS CIR	
	E19A	0150	8:13	4159 BARBER BROTHERS CIR	
	E19A	0160	8:14	CANAL RD @ N CANAL RD	
	E19A	0170	8:15	4071 WOLFE DR	
	E19A	0180	8:16	4114 WOLFE DR	
	E19A	0190	8:17	4158 WOLFE DR	
	E19A	0200	8:18	9843 BARBER LOOP	
	E19A	0210	8:19	9899 BARBER LOOP	
	E19A	0220	8:20	WOLFE DR @ PINE CIR	

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#21	E21 A	0000	0	
	E21 A	0010	7:50	11621 CR 122
	E21 A	0020	7:51	11692 CR 122
	E21 A	0030	7:52	12220 CR 122
	E21 A	0040	7:53	14093 CR 122
	E21 A	0050	7:54	21006 LILLA HARVEY RD
	E21 A	0060	7:55	12875 OC HORNE RD
	E21 A	0070	7:56	20673 BENNY JOE BENNETT RD
	E21 A	0080	7:58	NOAH RAULERSON RD @ GARDEN WAY
	E21 A	0090	7:59	NOAH RAULERSON RD @ DOLLIE LN
	E21 A	0100	8:00	19644 NOAH RAULERSON RD
	E21 A	0110	8:01	18458 NOAH RAULERSON RD
	E21 A	0120	8:02	18351 NOAH RAULERSON RD
	E21 A	0130	8:03	18346 NOAH RAULERSON RD
	E21 A	0140	8:05	10902 ORBEY RHODEN RD
	E21 A	0150	8:06	ORBEY RHODEN RD @ PHEASANT TRL
	E21 A	0160	8:07	ORBEY RHODEN RD @ ANNE RD
	E21 A	0170	8:08	ORBEY RHODEN RD @ JOHN ALLEN RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#22	E22A	0000	0	
	E22A	0010	8:00	ROOSTERS COLLISION 914 W MACC AVE (US HWY90)
	E22A	0020	8:02	CHARLIE ROWE RD @ APARTMENTS
	E22A	0030	8:03	5985 CHARLIE ROWE RD
	E22A	0040	8:04	6013 CHARLIE ROWE RD
	E22A	0050	8:05	11076 PERSIMMON RD
	E22A	0060	8:06	PERSIMMON RD @ ASH RD
	E22A	0070	8:07	PERSIMMON RD @ BLACKJACK RD
	E22A	0080	8:10	C W WEBB RD @ CEDAR RD
	E22A	0090	8:11	6040 C W WEBB RD
	E22A	0100	8:14	LOWDER ST @ GRIFFIN COURT
	E22A	0110	8:18	MINNESOTA (BETWEEN 121 & 228)
	E22A	0120	8:20	4TH STREET @ MICHIGAN AVE
	E22A	0130	8:21	4TH STREET @ MCIVER AVE
	E22A	0140	8:22	MCIVER AVE @ MICHIGAN AVE

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#23	E23A	0000	0	
	E23A	0010	7:55	9758 CR 229
	E23A	0020	7:56	CR 229 @ FRIENDSHIP PLACE
	E23A	0030	7:57	CR 229 @ JEFFERSON CIR
	E23A	0040	7:58	10023 CR 229
	E23A	0050	7:59	BENNY C GIVENS RD @ TURNAROUND
	E23A	0060	8:03	14858 GASKINS CIRCLE
	E23A	0070	8:04	14668 GASKINS CIRCLE
	E23A	0080	8:05	GASKINS CIRCLE @ GUNTER RD
	E23A	0090	8:07	GASKINS CIRCLE @ JOYCE LN
	E23A	0100	8:08	GASKINS CIRCLE @ HILL RD
	E23A	0110	8:10	GASKINS CIRCLE @ E J PAIGE RD
	E23A	0120	8:11	14087 GASKINS CIRCLE
	E23A	0130	8:12	14098 GASKINS CIRCLE
	E23A	0140	8:13	TONY GIVENS RD @ KING ST
	E23A	0150	8:14	13855 TONY GIVENS RD
	E23A	0160	8:15	13768 TONY GIVENS RD
	E23A	0170	8:20	CR 139 @ STEGALL LN
	E23A	0180	8:21	CR 139 @ JOHN WILLIAMS RD
	E23A	0190	8:23	CR 139 @ THOMPSON RD
	E23A	0200	8:24	CR 139 @ KING RUISE RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#24	E24A	0000	0	
	E24A	0010	8:01	12085 LEON DOBSON RD
	E24A	0020	8:04	HEROD DOPSON @ BENNETT AVE
	E24A	0030	8:05	15367 CR 124
	E24A	0040	8:06	CR 229 @ SHUMATE LN
	E24A	0050	8:08	CR 229 @ BERTIE DAVIS RD
	E24A	0060	8:10	CR 229 @ HID DUGGER
	E24A	0070	8:12	10546 CR 229
	E24A	0080	8:14	9369 CR 229
	E24A	0090	8:15	9325 CR 229
	E24A	0100	8:16	CR 229 @ COVE ST
	E24A	0110	8:17	CR 229 @ CHURCH ST
	E24A	0120	8:18	CR 229 @ BAY ST
	E24A	0130	8:19	RED MAPLE @ COLUMBIA ST
	E24A	0140	8:20	13797 COLUMBIA ST
	E24A	0150	8:21	COLUMBIA ST @ 1ST DRIVEWAY PAST 229
	E24A	0160	8:22	THOMAS SWEAT RD @ DRIVEWAY BEFORE US90
	E24A	0170		US HWY 90 @ KATHY JO RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#25	E25A	0000	0	
	E25A	0010	8:05	THOMAS DR @ DEBBIE LN
	E25A	0020	8:07	1701 US 90 E (TRAILRIDGE MH PARK)
	E25A	0030	8:10	ALLEN ACRES RD @ GLORY LN
	E25A	0040	8:14	DUGGER ST @ E SHUEY AVE
	E25A	0050	8:15	MILTON ST @ E SHUEY AVE
	E25A	0060	8:16	EAST BLVD @ SHUEY AVE
	E25A	0070	8:17	EAST BLVD @ STANSELL AVE
	E25A	0080	8:18	EAST BLVD @ OHIO AVE
	E25A	0090	8:18	EAST BLVD @ NORTH BLVD
	E25A	0100	8:20	111 E SHUEY AVE
	E25A	0110	8:21	E SHUEY AVE @ METHODIST CHURCH DAYCARE
	E25A	0120	8:22	RAILROAD AVE @ COLLEGE ST
	E25A	0130	8:23	EAST BLVD @ MCIVER AVE
	E25A	0140	8:24	EAST BLVD @ MICHIGAN AVE
	E25A	0150	8:25	EAST BLVD @ MINNESOTA AVE
	E25A	0160	8:26	EAST BLVD @ SOUTH BLVD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#29	E29A	0000	0	
	E29A	0010	7:00	CR 250 @ LIL DIXIE TRL
	E29A	0020	7:10	14485 COUNTY RD 122
	E29A	0030	7:11	21578 PLEASANT GROVE CHURCH RD
	E29A	0040	7:12	PL GRV CH RD & THANNIE HARVEY RD
	E29A	0050	7:13	21662 RED MAPLE CIR
	E29A	0060	7:14	21750 RED MAPLE CIR
	E29A	0070	7:15	THANNIE HARVEY RD @ TOMMY RAY RD
	E29A	0080	7:16	TOM RAY RD & GAME RD
	E29A	0090	7:18	CR 250 & PALM RD
	E29A	0100	7:20	BAXTER GRADE
	E29A	0110	7:24	22614 EDDY GRADE RD
	E29A	0120	7:26	27089 CR 250
	E29A	0130	7:27	JACK DOWLING CIR @ COY TAYLOR RD
	E29A	0140	7:28	15985 JACK DOWLING CIR
	E29A	0150	7:29	15908 JACK DOWLING CIR
	E29A	0160	7:31	15160 JACK DOWLING CIR
	E29A	0170	7:33	JACK DOWLING CIR @ LOUIS COMBS RD
	E29A	0180	7:35	CR 250 @ TAYLOR STORE
	E29A	0190	7:36	24498 CR 125
	E29A	0200	7:39	NFR 202 & EAST TOWER RD
	E29A	0210	7:43	DOYLE WILLIAMS RD & FOXRIDGE TRAIL
	E29A	0220	7:45	21432 DOYLE WILLIAMS RD
	E29A	0230	7:47	DOYLE WILLIAMS RD & WESLEY GRIFFIS LN
	E29A	0240	7:49	22410 DOYLE WILLIAMS RD
	E29A	0250	7:50	22528 DOYLE WILLIAMS RD
	E29A	0260	7:54	23843 CR 125

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#30	E30A	0000	0	
	E30A	0010	7:39	US HWY 90 @ GRIFFIS RD
	E30A	0020	7:41	11577 US HWY 90
	E30A	0030		8918 CR 229 (PM ONLY)
	E30A	0040	7:45	8752 CR 229 (AM ONLY)
	E30A	0050	7:48	13452 ARNOLD RHODEN RD
	E30A	0060	7:49	ARNOLD RHODEN RD @ LEWIS RHODEN RD
	E30A	0070	7:56	9276 NOAH DAVIS RD
	E30A	0080	7:57	9243 NOAH DAVIS RD
	E30A	0090	7:58	9208 NOAH DAVIS RD
	E30A	0100	8:04	9633 PINE TOP RD
	E30A	0110	8:05	9598 PINR TOP RD
	E30A	0120	8:06	9319 PINE TOP RD
	E30A	0130	8:07	9243 PINE TOP RD
	E30A	0140	8:08	9236 PINE TOP RD
	E30A	0150	8:09	PINE TOP RD @ OKEY LN
	E30A	0160	8:10	9031 PINE TOP RD
	E30A	0170	8:11	PINE TOP RD @ PONDEROSA TRL

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#31	E31A	0000	0	
	E31A	0010	8:15	OHIO AVE @ 5TH STREET
	E31A	0020	8:16	OHIO AVE @ 4TH STREET
	E31A	0030	8:17	OHIO AVE @ NORTHWOOD APRTS (1ST DRIVE)
	E31A	0040	8:19	OHIO AVE @ NORTHWOOD APRTS (2ND DRIVE)
	E31A	0050	8:20	569 E OHIO AVE
	E31A	0060	8:22	11411 DEERWOOD CIRCLE
	E31A	0070	8:23	11222 DEERWOOD CIRCLE
	E31A	0080	8:24	11178 DEERWOOD CIRCLE
	E31A	0090	8:25	11047 DEERWOOD CIRCLE
	E31A	0100	8:26	N BLVD @ FOXRIDGE DR
	E31A	0110	8:26	N BLVD @ TIMBERLANE DR
	E31A	0120	8:27	N BLVD @ 3RD STREET
	E31A	0130	8:28	559 N 5TH STREET
	E31A	0140	8:29	748 N 5TH STREET

2021 -2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#33	E33A	0000	0	
	E33A	0010	7:50	
	E33A	0020	8:02	8504 HILLCREST DR
	E33A	0030	8:03	8754 HILLCREST DR
	E33A	0040	8:05	8350 HILLCREST DR
	E33A	0050	8:06	6422 GRANT ST
	E33A	0060	8:07	8250 GRANT ST
	E33A	0070	8:08	GRANT ST @ ADAMS RD
	E33A	0080	8:08	6093 ADAMS ST
	E33A	0090	8:09	6069 ADAMS ST
	E33A	0100	8:10	8743 S BEN ROWE CIRCLE
	E33A	0110	8:10	8732 S BEN ROWE CIRCLE
	E33A	0120	8:11	8596 E BEN ROWE CIRCLE
	E33A	0130	8:12	E BEN ROWE CIR @ J B HINES RD
	E33A	0140	8:13	E BEN ROWE CIRCLE @ CLOVER RD
	E33A	0150	8:15	E BEN ROWE CIRCLE @ TAFT DR
	E33A	0160	8:16	6067 TAFT RD
	E33A	0170	8:17	6393 WOODLAWN RD
	E33A	0180	8:18	8511 DUPREE RD
	E33A	0190	8:19	DUPREE RD @ ACRE RD
	E33A	0200	8:20	8864 EASTWOOD DR
	E33A	0210	8:22	NEWMAN LAKE DR @ LAKE GEORGE CIR (LAKES OF WOODLAWN)
	E33A	0220	8:24	WOODLAWN RD @ GLENN WILLIAMSON RD
	E33A	0230	8:25	WOODLAWN CEMETARY RD

2021 -2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#34	E34A	0000	0	
	E34A	0010	7:48	13677 E W BARTON RD
	E34A	0020	7:49	CR 127 @ COMBS TRL
	E34A	0030	7:50	CR 127 @ LUCIOUS COMBS TRL
	E34A	0040	7:51	CR 127 @ LEON DOPSON RD
	E34A	0050	7:53	TURNER CEMETERY @ REGISTER RD
	E34A	0060	7:55	CR 127 @ WILLIE GRIFFIS RD
	E34A	0070	7:56	CR 127 @ NATALIE LN
	E34A	0080	7:58	CR 127 @ KATIE JOHNSON LN
	E34A	0090	8:00	CR 127 @ RICHARD OLIVER RD
	E34A	0100	8:01	CR 127 @ RUSH LANE
	E34A	0110	8:02	CR 127 @ ANNIE MAE PAIGE RD
	E34A	0120	8:03	10167 CR 127
	E34A	0130	8:04	CR127 @ IVORY WILLIAMS RD
	E34A	0140	8:06	CR 127 @ ABERNATHY ST
	E34A	0150	8:07	CR 127 @ SANDERSON CIRCLE N
	E34A	0160	8:07	CR 127 @ SANDERSON CIRCLE S
	E34A	0170	8:08	CR 127 @ COVE ST
	E34A	0180	8:09	CR 127 @ SANDERSON CONGREGATIONAL CHURCH
	E34A	0190	8:16	8260 CR 139B
	E34A	0200	8:17	8165 CR 139B
	E34A	0210	8:18	KLEIN RD @ BAILEY ANN RD
	E34A	0220	8:19	KLEIN RD @ HAMBONE TRL
	E34A	0230	8:19	KLEIN RD @ DEW DROP LN
	E34A	0240	8:20	7928 KLEIN RD
	E34A	0250	8:21	7755 CR 139B

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#36	E36A	0000	0	
	E36A	0010	8:01	BLAIR STREET @ DOUBERLY RD
	E36A	0020	8:02	236 BLAIR STREET
	E36A	0030	8:03	BLAIR STREET @ W OHIO AVE
	E36A	0040	8:04	OHIO AVE @ 7TH STREET
	E36A	0050	8:05	110 OHIO AVE
	E36A	0060	8:06	OHIO AVE @ GODWIN MOBILE HOME PARK
	E36A	0070	8:07	NORTH BLVD BETWEEN 6TH & 5TH ST
	E36A	0080	8:08	NORTH BLVD @ N 6TH ST
	E36A	0090	8:09	NORTH BLVD @ 7TH ST
	E36A	0100	8:10	N BLVD @ LEE & BAKER MOBILE HOME PK
	E36A	0110	8:11	438 CARDINAL LN
	E36A	0120	8:12	455 IVY STREET
	E36A	0130	8:13	IVY STREET @ CANARY LN
	E36A	0140	8:14	IVY STREET @ MOBILE HOME PARK
	E36A	0150	8:15	505 N 7TH ST
	E36A	0160	8:16	LINDA STREET @ 7TH STREET
	E36A	0170	8:17	701 N 6TH ST
	E36A	0180	8:18	713 N 6TH ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#37	E37A	0000	0	
	E37A	0010	7:14	19409 BF FINLEY
	E37A	0020	7:24	1459 PINERIDGE RD
	E37A	0030	7:24	1433 PINERIDGE RD
	E37A	0040	7:26	1201 THORNTON RD
	E37A	0050	7:27	912 THORTON RD
	E37A	0060	7:31	14503 COUNTRY ESTATES CT
	E37A	0070	7:37	14329 PECAN CIR
	E37A	0080	7:37	14233 PECAN CIR
	E37A	0090	7:40	BELMONT SMITH RD @ CLARENCE DOBBS RD
	E37A	0100	7:41	13629 CLARENCE DOBBS RD
	E37A	0110	7:45	14288 CLARENCE DOBBS RD
	E37A	0120	7:45	14530 CLARENCE DOBBS RD
	E37A	0130	7:51	2555 WILL ELLEDGE RD
	E37A	0140	7:52	2719 WILL ELLEDGE RD
	E37A	0150	7:55	CR 229 & SUNCREST LN
	E37A	0160	7:57	3714 LEX JONES RD
	E37A	0170	7:59	12292 CLETE HARVEY RD
	E37A	0180	8:00	12142 CLETE HARVEY RD
	E37A	0190	8:01	12301 CLETE HARVEY RD
	E37A	0200	8:02	11820 CLETE HARVEY RD
	E37A	0210	8:03	3729 CLIFFORD DUGGER RD
	E37A	0220	8:05	3535 CLIFFIRD DUGGER RD
	E37A	0230	8:10	CLETE HARVEY RD @ CAVALRY LN
	E37A	0240	8:11	10290 CLETE HARVEY RD
	E37A	0250	8:12	LE HARVEY RD @ BRANNEN LN
	E37A	0260	8:14	LE HARVERY RD @ BRIARBUSH LN

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#40	E40 A	0000	0	
	E40 A	0010	8:00	4616 ESTATES ST
	E40 A	0020	8:03	RAINTREE DR @ CREPE MYRTLE ST
	E40 A	0030	8:04	4423 BIRCH ST
	E40 A	0040	8:06	PINE AVE @ HICKORY ST
	E40 A	0050	8:07	PINE AVE @ MULBERRY ST
	E40 A	0060	8:08	PINE AVE @ MAPLE ST
	E40 A	0070	8:09	4330 HICKORY ST
	E40 A	0080	8:10	4105 HICKORY ST
	E40 A	0090	8:12	4106 DOGWOOD ST
	E40 A	0100	8:13	4154 DOGWOOD ST
	E40 A	0110	8:14	4656 DOGWOOD ST
	E40 A	0120	8:15	4775 DOGWOOD ST
	E40 A	0130	8:17	ESTATES ST @ POPLAR ST
	E40 A	0140	8:19	BROWN RD @ JEFF STARLING RD
	E40 A	*0150	8:21	1651 S 6TH ST (TRAVELODGE)
	E40 A	0160	8:23	1499 S 6TH ST (MOTEL 6)

2021 -2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#42	E42A	0000	0	
	E42A	0010	8:04	5 CHURCHES RD @ END
	E42A	0020	8:05	5 CHURCHES RD @ LANE AVE
	E42A	0030	8:06	5 CHURCHES RD @ CLAYTON AVE
	E42A	0040	8:07	9869 5 CHURCHES RD
	E42A	0050	8:08	5 CHURCHES RD @ CALIFORNIA CT
	E42A	0060	8:09	5 CHURCHES RD @ FAITH TEMPLE CHURCH RD
	E42A	0070	8:10	5 CHURCHES RD @ NANCY WILLIAMS DR
	E42A	0080	8:10	5 CHURCHES @ FAITH LOOP
	E42A	0090	8:11	9705 CR 127
	E42A	0100	8:12	CR 127 @ LEE GIVENS RD
	E42A	0110	8:14	CR 127 @ DOLPHIN CT

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#45	E45A	0000	0	
	E45A	0010	7:55	TURNER CEMETERY RD @ CUYLER RD
	E45A	0020	7:56	TURNER CEMETERY RD @ HARRYS PL
	E45A	0030	7:57	17093 TURNER CEMETERY RD
	E45A	0040	7:59	CR 125 @ WASSIE FISH RD
	E45A	0050	8:00	CR 125 @ AARON FISH RD
	E45A	0060	8:02	17500 CR 127
	E45A	0070	8:04	11225 CLARENCE BENNETT RD
	E45A	0080	8:06	KENNETH WALKER RD @ TOMMY RD
	E45A	0090	8:10	19112 CR 125
	E45A	0100	8:11	16148 CR 125
	E45A	0110	8:15	CR 125 @ HERBERT HARRIS RD
	E45A	0120	8:16	13072 CR 125
	E45A	0130	8:18	CR 125 @ BYRD LN
	E45A	0140	8:19	11414 CR 125
	E45A	0150	8:20	CR 125 @ PINE ACRES RD
	E45A	0160	8:21	CR 125 @ MONDS TRL
	E45A	0170	8:22	CR 125 @ EZ STOP
	E45A	0180	8:23	CR 125 @ BLAIR CIRCLE

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#46	E46A	0000	0	
	E46A	0010	7:55	18573 CR 127
	E46A	0020	7:56	OSCEOLA RD @ TIMBERLAND RD
	E46A	0030	8:01	10692 BERTHA MAE HARRIS RD
	E46A	0040	8:02	10592 BERTHA MAE HARRIS RD
	E46A	0050	8:05	19760 CREWS RD
	E46A	0060	8:06	19619 CREWS RD
	E46A	0070	8:07	CREWS RD @ HOLLIE RD
	E46A	0080	8:08	CREWS RD @ QUIET WOODS LN
	E46A	0090	8:09	19341 CREWS RD
	E46A	0100	8:10	19191 CREWS RD
	E46A	0110	8:11	CREWS RD @ OAK HILL RD
	E46A	0120	8:12	19008 CREWS RD
	E46A	0130	8:13	18937 CREWS RD
	E46A	0140	8:14	CREWS RD @ KINGHORN RD
	E46A	0150	8:15	17910 CREWS RD
	E46A	0160	8:16	17830 CREWS RD
	E46A	0170	8:17	CREWS RD @ HARVEST LOOP
	E46A	0180	8:18	CREWS RD @ TIMBERTRACE RD
	E46A	0190	8:19	CREWS RD @ LEWIS ANDERSON RD
	E46A	0200	8:20	CREWS RD @ OAKWOOD RD
	E46A	0210	8:21	16522 CREWS RD
	E46A	0220	8:22	16159 CREWS RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#48	E48A	0000	0	
	E48A	0010	7:55	1029 STEEL BRIDGE RD
	E48A	0020	7:57	STEEL BRIDGE RD @ ST MARYS COVE LANDING
	E48A	0030	8:00	STEEL BRIDGE RD @ L E WILKERSON RD
	E48A	0040	8:05	STEEL BRIDGE RD @ LEONARD NORMAN RD
	E48A	0050	8:08	5651 CR 23C
	E48A	0060	8:10	CR 23C @ STILL WATERS RD
	E48A	0070	8:11	CR 23C @ BEARDEN TRL
	E48A	0080	8:13	RUBEN CRAWFORD RD @ MOBILE HOME PARK
	E48A	0090	8:15	14259 CR 23A
	E48A	0100	8:16	CR 23A @ HARRY REWIS RD
	E48A	0110	8:17	13464 E TALL PINE RD
	E48A	0120	8:18	E TALL PINE RD & N TALL PINE RD
	E48A	0130	8:19	5709 N TALL PINE RD
	E48A	0140	8:20	13072 N CR 23A
	E48A	0150	8:21	6965 SANSDALE RD
	E48A	0160	8:23	BOB KIRKLAND RD @ N FORTY CIRCLE
	E48A	0170	8:25	BOB KIRKLAND RD @ BIRD POND RD
	E48A	0180	8:26	12589 N CR 23A
	E48A	0190	8:27	12421 N CR 23A
	E48A	0200	8:28	N CR 23A @ PETERS LN
	E48A	0210	8:29	12291 N CR 23A

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#50	E50A	0000	0	
	E50A	0010	7:47	TURNER CEMETERY RD @ CYLER RD
	E50A	0020	7:48	TURNER CEMETERY RD @ HARRY'S PLACE
	E50A	0030	7:52	15397 TURNER CEMETERY RD
	E50A	0040	7:55	TURNER CEMETERY RD @ JD SMITH TR
	E50A	0050	7:56	14408 TURNER CEMETERY RD
	E50A	0060	8:00	11514 CEDAR CREEK FARMS RD
	E50A	0070	8:01	11244 CEDAR CREEK FARMS
	E50A	0080	8:02	11169 CEDAR CREEK FARMS
	E50A	0090	8:05	9686 CEDAR CREEK FARMS
	E50A	0100	8:13	10455 CLAUDE HARVEY RD
	E50A	0110	8:14	9957 CLAUDE HARVEY RD
	E50A	0120	8:16	8186 CLAUDE HARVEY RD
	E50A	0130	8:17	8112 CLAUDE HARVEY RD
	E50A	0140	8:19	AUNT MARY HARVEY RD @ KATHY JOE RD
	E50A	0150	8:20	10203 ANDREW RAULERSON RD
	E50A	0160	8:21	10352 ANDREW RAULERSON RD
	E50A	0170	8:22	10416 ANDREW RAULERSON RD
	E50A	0180	8:23	10405 ANDREW RAULERSON RD
	E50A	0190	8:24	10398 ANDREW RAULERSON RD
	E50A	0200	8:25	CLINTON AVE @ MADISON ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#52	E52A	0000	0	
	E52A	0010	7:58	6007 HARLRY THRIFT RD
	E52A	0020	8:00	5675 HARLEY THRIFT RD
	E52A	0030	8:01	15615 N SR 121
	E52A	0040	8:02	N SR 121 @ CANADY MHP
	E52A	0050	8:03	5534 BLUE HOLE RD
	E52A	0060	8:03	5434 BLUE HOLE RD
	E52A	0070	8:04	5375 BLUE HOLE RD
	E52A	0080	8:04	4887 BLUE HOLE RD
	E52A	0090	8:05	BLUE HOLE RD @ SHAVES BLUFF RD
	E52A	0100	8:10	14549 N SR 121
	E52A	0110	8:11	N SR 121 @ NEW LIFE CHURCH
	E52A	0120	8:13	13908 N SR 121
	E52A	0130	8:14	13806 N SR 121
	E52A	0140	8:15	N SR 121 @ WILLARD CREWS LN
	E52A	0150	8:17	5191 CR 23B

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#54	E54A	0000	0	
	E54A	0010	7:55	13692 CEDAR CREEK DR
	E54A	0020	7:56	13777 CEDAR CREEK DR
	E54A	0030	7:57	JOHN WILLIAMS RD @ WILBURN'S WAY
	E54A	0040	7:58	JOHN WILLIAMS RD @ JONNY HARVEY RD
	E54A	0050	8:01	FRED HARVEY RD @ SIMMONS LN
	E54A	0060	8:02	FRED HARVEY RD @ SHADY PINE WAY
	E54A	0070	8:03	FRED HARVEY RD @ JEREMY'S WAY
	E54A	0080	8:04	11542 COWPEN RD
	E54A	0090	8:05	11569 COWPEN RD
	E54A	0100	8:06	COWPEN RD @ NOEL RD
	E54A	0100	8:07	COWPEN RD @ PALMETTO PL
	E54A	0110	8:09	10108 COWPEN RD
	E54A	0120	8:17	7994 US HWY 90 (PM ONLY)
	E54A	0130	8:18	MADISON AVE @ SHERMAN AVE (DAYCARE)

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#53	E53A	0000	0	
	E53A	0010	8:05	ST MARYS CIR N @ ST MARYS CIR W
	E53A	0020	8:06	OWEN ACRES DR @ AG CENTER
	E53A	0030	8:07	OWEN ACRES DR @ BIRDIE DR
	E53A	0040	8:08	OWEN ACRES DR @ BOGIE DR
	E53A	0050	8:10	6172 MILTONDALE RD
	E53A	0060	8:11	6281 MILTONDALE RD
	E53A	0070	8:12	MILTONDALE RD @ MICHELLE RD
	E53A	0080	8:13	MILTONDALE RD @ WELLS RD
	E53A	0090	8:14	7013 MILTONDALE RD
	E53A	0100	8:16	7062 MILTONDALE RD
	E53A	0110	8:18	MILTONDALE RD @ OWEN ACRES DR
	E53A	0120	8:18	MILTONDALE RD @ JERRY CIRCLE
	E53A	0130	8:19	MILTONDALE RD @ BARBARA CIRCLE
	E53A	0140	8:19	N LOWDER ST @ KATIE CT
	E53A	0150	8:20	N LOWDER ST @ CONSTITUTION PL
	E53A	0160	8:21	N LOWDER ST @ FERN ST
	E53A	0170	8:22	N LOWDER ST @ LYONS LN
	E53A	0180	8:22	CR 23 B @ ROLLING MEADOWS
	E53A	0190	8:25	CR 23 B @ TARA DRIVE

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#55	E55A	0000	0	
	E55A	0010	7:40	6256 SHELLY LN
	E55A	0020	7:41	6098 SHELLY LN
	E55A	0030	7:42	6460 KEITH GRIFFIS CIRCLE
	E55A	0040	7:43	6282 S CR 125
	E55A	0050	7:44	CR 125 @ TAPLEY LN
	E55A	0060	7:45	MUDLAKE RD @ KEITH GRIFFIS CIR
	E55A	0070	7:46	7817 MUDLAKE RD
	E55A	0080	7:47	MUDLAKE RD @ SMOKE RISE DR
	E55A	0090	7:48	8805 MUDLAKE RD
	E55A	0100	7:49	IRA STARLING RD @ JIM STARLING RD
	E55A	0110	7:50	8452 MUDLAKE RD
	E55A	0120	7:51	6550 KEITH GRIFFIS CIR
	E55A	0130	7:53	6722 CR 125
	E55A	0140	7:54	6872 CR 125
	E55A	0150	8:00	9544 GEORGE TABER BLVD
	E55A	0160	8:01	GEORGE TABER BLVD @ S GLEN BLVD
	E55A	0170	8:03	7234 FRANKLIN ST
	E55A	0180	8:04	9942 JEFFERSON AVE
	E55A	0190	8:06	6915 ANDREWS ST
	E55A	0200	8:07	10216 RIVER OAK DR
	E55A	0210	8:08	SHERMAN AVE @ PARMELEE ST
	E55A	0220	8:09	CR 125 @ LEARNING LODGE DAYCARE
	E55A	0230	8:10	CLINTON AVE @ PARMELEE ST
	E55A	0240	8:11	ANDREWS ST @ LINCOLN AVE
	E55A	0250	8:12	10065 GEORGE TABER BLVD
	E55A	0260	8:13	7327 GEITGEY ST
	E55A	0270	8:14	FRANKLIN ST @ CLINTON AVE
	E55A	0280	8:15	MT VERNON ST @ RAILROAD ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description	
#59	E59A	0000	0		
	E59A	0010	7:50	5765 CR 23D	
	E59A	0020	7:52	5765 E RIVERSIDE DR	
	E59A	0030	7:53	1563 RIVER HILLS RD	
	E59A	0040	7:56	CR 23D @ STONE RD	
	E59A	0050	7:57	CR 23D @ DURLAND RD	
	E59A	0060	7:57	7422 CR 23C	
	E59A	0070	7:58	6763 JAMES BRITT RD	
	E59A	0080	7:59	7045 JAMES BRITT RD	
	E59A	0090	8:00	7127 JAMES BRITT RD	
	E59A	0100	8:00	6994 JAMES BRITT RD	
	E59A	0110	8:01	6824 JAMES BRITT RD	
	E59A	0120	8:02	JESSIE YARBROUGH @ GRANNIE LN	PM ONLY
	E59A	0130	8:03	ODIS YARBROUGH @ WILBANKS LN	PM ONLY
	E59A	0140	8:03	ODIS YARBROUGH @ WILDCAT ALLEY	
	E59A	0150	8:04	SMOOTH BORE AVE @ EVERGREEN RD	
	E59A	0160	8:05	7933 YELLOW PINE CIR	
	E59A	0170	8:06	7703 YELLOW PINE CIR	
	E59A	0180	8:07	7598 YELLOW PINE CIR	
	E59A	0190	8:15	10884 BURNSED/CRAWFORD RD	
	E59A	0200	8:16	10846 BURNSED/CRAWFORD RD	
	E59A	0210	8:17	10717 BURNSED/CRAWFORD RD	
	E59A	0220	8:19	7959 MADISON DR	

2021 -2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#60	E60A	0000	0	
	E60A	0010	7:55	CR 229 @ HELLO DARLIN DR
	E60A	0020	7:57	5807 CR 229
	E60A	0030	7:58	S PRONG CEMETERY RD @ MARVINS LN
	E60A	0040	8:00	12630 SOUTH PRONG CEMETERY RD
	E60A	0050	8:01	4733 RICHARDSON RD
	E60A	0060	8:02	4361 RICHARDSON RD
	E60A	0070	8:06	12720 CLET HARVEY RD
	E60A	0080	8:07	CR 229 @ JONES GROCERY
	E60A	0090	8:08	4554 CR 229
	E60A	0100	8:09	4636 CR 229
	E60A	0110	8:10	5125 CR 229
	E60A	0120	8:12	5598 RICHARDSON RD
	E60A	0130	8:13	5795 RICHARDSON RD
	E60A	0140	8:14	5892 RICHARDSON RD
	E60A	0150	8:15	5961 RICHARDSON RD
	E60A	0160	8:16	MUDLAKE RD @ SUNSHINE LN
	E60A	0170	8:17	13107 MUDLAKE RD
	E60A	0180	8:18	ELLIS RHODEN RD @ CHARNEY RHODEN RD
	E60A	0190	8:19	12800 MUDLAKE RD
	E60A	0200	8:22	11833 MUDLAKE RD
	E60A	0210	8:23	MUDLAKE RD @ HUNTER LN
	E60A	0220	8:24	MUDLAKE RD @ TRAVIS RHODEN TRL
	E60A	0230	8:25	11113 MUDLAKE RD
	E60A	0240	8:26	MUDLAKE RD @ BUFFALO LN
	E60A	0250	8:28	9483 MUDLAKE RD
	E60A	0260	8:29	9689 MUDLAKE RD
	E60A	0270	8:30	MUDLAKE RD @ CORBAN WAY

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#61	E61A	0000	0	
	E61A	0010	7:53	7397 BOBBY SAPP RD
	E61A	0020	7:55	7756 PLANTATION RD
	E61A	0030	7:56	7710 TEE ST
	E61A	0040	7:57	8209 NESBITT RD
	E61A	0050	7:58	7689 OLD NURSERY RD
	E61A	0060	7:59	7874 WINDER RD
	E61A	0070	8:03	7891 REDTOP RD
	E61A	0080	8:05	7560 OLD NURSERY RD
	E61A	0090	8:06	SOUTHERN STATES NURSERY RD @ 1ST DRIVEWAY FROM CR 125
	E61A	0100	8:07	7058 SOUTHERN STATES NURSERY RD
	E61A	0110	8:08	6899 SOUTHERN STATES NURSERY RD
	E61A	0120	8:09	6890 JOHN ROWE RD
	E61A	0130	8:10	7027 JOHN ROWE RD
	E61A	0140	8:15	WOODLAWN RD @ IVY HODGES RD
	E61A	0150	8:19	GLENWOOD @ FOREST CIR
	E61A	0160	8:20	GEITGEY ST @ JEFFERSON AVE
	E61A	0170	8:21	SHERMAN AVE @ WASHINGTON ST
	E61A	0180	8:22	7121 E MT VERNON ST (DAYCARE)

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#67	E67A	0000	0	
	E67A	0010	7:40	23397 DOBSON ST
	E67A	0020	7:42	5138 SHAW ST
	E67A	0030	7:44	SHAW ST @ HAWK TRL
	E67A	0040	7:45	5938 CR 231
	E67A	0050	7:50	5594 ROUTE 250A
	E67A	0060	7:52	22143 JUMPSHOT RD
	E67A	0070	7:55	5331 SAM GRIFFIS RD
	E67A	0080	8:00	22375 CASON RD
	E67A	0090	8:05	DEREK ARLINE @ OLUSTEE PARK
	E67A	0100	8:10	6101 WARDEN CIRCLE (BCCI)
	E67A	0110	8:12	17534 US HWY 90

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#69	E69A	0000	0	
	E69A	0010	8:00	6027 BILL DAVIS RD
	E69A	0020	8:02	BILL DAVIS RD @ BLACKBERRY LN
	E69A	0030	8:03	7340 BILL DAVIS RD
	E69A	0040	8:08	REID STAFFORD RD @ RIDGE ESTATES DR
	E69A	0050	8:09	10761 REID STAFFORD RD
	E69A	0060	8:10	9415 REID STAFFORD RD
	E69A	0070	8:14	8504 SMOKEY RD
	E69A	0080	8:15	8950 SMOKEY RD
	E69A	0090	8:17	SMOKEY RD @ RUSTIC PINES DR
	E69A	0100	8:18	SMOKEY RD @ DECONNA TRAIL
	E69A	0110	8:20	SMOKEY RD @ HOPKINS RD
	E69A	0120	8:21	10170 STODDARD AVE
	E69A	0130	8:22	STODDARD AVE @ WASHINGTON ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#70	E70A	0000	0	
	E70A	0010	7:10	CR 127 @ THOLLIE CREWS
	E70A	0020	7:11	26335 CR 127
	E70A	0030	7:13	27317 CR 127
	E70A	0040	7:15	27464 C5R 127
	E70A	0050	7:20	CR 127 @ PARADISE LN
	E70A	0060	7:25	13675 MOCCASIN CREEK (TURN AROUND)
	E70A	0070	7:35	23720 HASSIE JOHNS RD
	E70A	0080	7:36	23600 HASSIE JOHNS RD
	E70A	0090	7:45	S CARL BROWN RD @ SEMINOLE LN
	E70A	0100	7:46	S CARL BROWN RD @ CHEROKEE LN (TURN AROUND)
	E70A	0110	7:50	12522 CR 127
	E70A	0120	7:52	CR 127 @ DAWN LN
	E70A	0130	7:53	21033 CR 127
	E70A	0140	7:54	CR 127 @ REX FISH RD
	E70A	0150	7:55	11605 OC HORNE RD
	E70A	0160	7:56	OC HORNE RD @ FRANK COMBS CIR
	E70A	0170	8:00	CR 127 @ ALTMANS WAY
	E70A	0180	8:05	CR 127 @ ORBEY RHODEN RD
				CR 127 TO CREWS RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#01	S01A	0000	0	
	S01A	0010	6:25	N LOWDER ST @ FERN ST
	S01A	0020	6:26	N LOWDER ST @ LYONS LN
	S01A	0030	6:27	11863 N LOWDER ST
	S01A	0040	6:28	12291 N LOWDER ST
	S01A	0050	6:29	12355 N LOWDER ST
	S01A	0060	6:31	BOB KIRKLAND RD @ BOBBY RAY LN
	S01A	0070	6:32	SANDSDALE RD
	S01A	0080	6:33	6812 BOB KIRKLAND RD
	S01A	0090	6:34	BOB KIRKLAND RD @ NORTH 40 CIRCLE
	S01A	0100	6:35	TIM CREWS RD @ BIRD POND RD
	S01A	0110	6:36	N LOWDER ST @ PETERS LN
	S01A	0120	6:37	N LOWDER ST @ SANDS POINT
	S01A	0130	6:39	COPPERFIELD CIR @ COPPER CREEK DR
	S01A	0140	6:40	COPPER CREEK DR @ COPPER GATE PL
	S01A	0150	6:42	N LOWDER ST @ CONSTITUTION PL
	S01A	0160	6:43	N LOWDER ST @ CHIPSHOT DR
	S01A	0170	6:44	N LOWDER ST @ GATLIN ST
	S01A	0180	6:45	46 N LOWDER ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#02	S02A	0000	0	
	S02A	0010	6:44	RR ST & HOMER ST
	S02A	0020	6:46	MLK DRIVE @ MCIVER AVE
	S02A	0030	6:47	241 W MICHIGAN AVE
	S02A	0040	6:49	507 7TH ST
	S02A	0050	6:50	7 ST @ SOUTH BLVD
	S02A	0060	6:51	SOUTH BLVD @ GRISSHOLM ST
	S02A	0070	6:52	SOUTH BLVD @ QUAIL LN
	S02A	0080	6:53	NINTH ST @ LEWIS ST
	S02A	0090	6:54	LEWIS ST @ LOWDER ST
	S02A	0100	6:55	LEWIS ST @ GRIFFIN CT
	S02A	0110	6:56	5985 CHARLIE ROWE RD
	S02A	0120	6:57	6655 CHARLIE ROWE RD
	S02A	0130	6:58	LOWDER ST @ MINNESOTA AVE
			7:00	BCMS
	S02A	0140	7:03	LOWDER ST @ BAKER BUS DR

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#08	S08A	0000	0	
	S08A	0010	6:19	WOODLAWN RD @ IVY HODGES
	S08A	0020	6:20	WOODLAWN RD @ MYRTIS BARTON LN
	S08A	0030	6:21	WOODLAWN RD @ WILLIE WILKERSON RD
	S08A	0040	6:22	WOODLAWN RD @ CHAD RD
	S08A	0050	6:23	WOODLAWN RD @ GLENFIELD OAKS
	S08A	0060	6:23	HILLCREST DR @ CREEKSIDE DR
	S08A	0070	6:24	HILLCREST DR @ GLO GENE RD
	S08A	0080	6:25	GRANT ST @ TAFT RD
	S08A	0090	6:26	GRANT ST @ ADAMS RD
	S08A	0100	6:27	ADAMS RD @ BEN ROWE CIRCLE
	S08A	0110	6:28	E BEN ROWE CIR @ CLOVER DR
	S08A	0120	6:29	E BEN ROWE CIR @ JB HINES RD
	S08A	0130	6:30	8460 DUPREE RD
	S08A	0140	6:31	DUPREE RD @ LARIMER RD
	S08A	0150	6:32	DUPREE RD @ ACRE RD
	S08A	0160	6:33	ACRE RD @ EASTWOOD RD
	S08A	0170	6:35	WOODLAWN RD @ GLENN WILLIAMSON RD
	S08A	0180	6:36	5686 WOODLAWN CEMETERY RD
	S08A	0190	6:39	WOODLAWN RD @ RED ROOF INN

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#12	S12A	0000	0	
	S12A	0010	6:25	5805 CW WEBB RD
	S12A	0020	6:26	10110 PERSIMMION RD
	S12A	0030	6:27	10025 PERSIMMION RD
	S12A	0040	6:28	PERSIMMION RD @ ASH RD
	S12A	0050	6:29	CW WEBB RD @ BLACKJACK RD
	S12A	0060	6:30	CW WEBB RD @ CEDAR RD
	S12A	0070	6:31	6040 CW WEBB RD
	S12A	0080	6:33	LOWDER ST @ GRIFFIN COURT
	S12A	0090	6:35	LOWDER ST @ FINLEY DR
	S12A	0100	6:40	WM BARBER RD @ BARBER BROTHERS CIR
	S12A	0110	6:41	CANAL RD @ N CANAL RD
	S12A	0120	6:42	CANAL RD @ PETE JOHNSON RD
	S12A	0130	6:43	CANAL RD @ BARBER LOOP
	S12A	0140	6:44	9896 BARBER LOOP
	S12A	0150	6:45	9843 BARBER LOOP
	S12A	0160	6:46	9723 BARBER LOOP
	S12A	0170	6:47	4192 WOLFE DR
	S12A	0180	6:48	WOLF DR @ PINE CIRCLE
	S12A	0190	6:50	5TH STREET @ AMERICAN WAY
	S12A	0200	6:54	JONATHAN ST @ LAVERNE ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#13	S13A	0000		
	S13A	0010	6:40	5163 CR 23B
	S13A	0020	6:41	CR 23B @ TOM WILKERSON RD
	S13A	0030	6:42	CR 23 B @ TARA DR (SECOND ENTRANCE)
	S13A	0040	6:45	5834 LAURAMORE RD
	S13A	0050	6:46	5588 LAURAMORE RD
	S13A	0060	6:47	TOM WILKERSON RD @ HUCKLEBERRY LN
	S13A	0070	6:49	TOM WILKERSON RD @ VIOLET LN
	S13A	0080	6:50	11808 FAYE RD
	S13A	0090	6:51	11732 FAYE RD
	S13A	0100	6:52	11710 FAYE RD
	S13A	0110	6:54	738 N 5TH ST
	S13A	0120	6:55	716 N 5TH ST
	S13A	0130	6:56	610 N 5TH ST
	S13A	0140	6:57	N 5TH ST @ LINDA ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#19	S19A	0000	0	
	S19A	0010	6:09	9550 SR 228
	S19A	0020	6:10	HWY 228 @ BULLDOG TR
	S19A	0030	6:24	DEERFIELD CIRCLE @ RAFUSE CIR
	S19A	0040	6:25	DEERFIELD CIRCLE @ PATRICK DR
	S19A	0050	6:26	DEERFIELD CIRCLE @ PLEASANT RD
	S19A	0060	6:27	4041 DEERFIELD CIRCLE
	S19A	0070	6:27	DEERFIELD CIRCLE @ SOUTHWOOD RD W
	S19A	0080	6:28	4221 DEERFIELD CIRCLE
	S19A	0090	6:30	4283 DEERFIELD CIRCLE
	S19A	0100	6:32	4318 DEERFIELD CIRCLE
	S19A	0110	6:33	4374 DEERFIELD CIRCLE
	S19A	0120	6:34	4515 DEERFIELD CIRCLE
	S19A	0130	6:35	4570 DEERFIELD CIRCLE
	S19A	0140	6:36	DEERFIELD CIRCLE @ SOUTHWOOD RD E
	S19A	0150	6:38	HONEY WILKINSON RD @ ORANGE TRL
	S19A	0160	6:45	JULE RD @ MARTHA DRIVE S
	S19A	0170	6:46	JULE RD @ MARTHA DRIVE N BCMS
	S19A	0180	7:01	4TH STREET @ MICHIGAN AVE (BCHS ONLY)

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#21	S21A	0000	0	
	S21A	0010	6:00	19985 NOAH RAULERSON RD
	S21A	0020	6:02	NOAH RAULERSON RD @ DOLLIE LN
	S21A	0030	6:04	18351 NOAH RAULERSON RD
	S21A	0040	6:08	KENNETH WALKER RD @ EDWARD RD
	S21A	0050	6:10	KENNETH WALKER RD @ TOMMY RD
	S21A	0060	6:12	ORBAY RHODEN RD @ PHEASANT TR
	S21A	0070	6:13	ORBAY RHODEN RD @ ANNE RD
	S21A	0080	6:14	ORBAY RHODEN RD @ JOHN ALLEN RD
	S21A	0090	6:15	10929 ORBAY RHODEN RD
	S21A	0100	6:16	17500 CR 127
	S21A	0110	6:18	CLARENCE BENNETT RD
	S21A	0120	6:20	18975 CR 125
	S21A	0130	6:21	N CR 125 @ AARON FISH RD
	S21A	0140	6:22	N CR 125 @ WASSIE FISH RD
	S21A	0150	6:25	16919 CR 125
	S21A	0160	6:27	8540 ODIS YARBROUGH RD
	S21A	0170	6:28	14466 HUNTERS RDIGE W
	S21A	0180	6:29	14397 HUNTERS RIDGE W
	S21A	0190	6:30	8204 HUNTERS RIDGE S
	S21A	0200	6:31	8079 HUNTERS RIDGE S
	S21A	0210	6:32	14367 HUNTERS RIDGE E
	S21A	0220	6:33	14512 HUNTERS RIDGE E
	S21A	0230	6:34	8209 ODIS YARBROUGH RD
	S21A	0240	6:35	8441 ODIS YARBROUGH RD
	S21A	0250	6:38	13605 CR 125
	S21A	0260	6:39	CR 125 @ HERBERT HARRIS RD
	S21A	0270	6:40	13072 CR 125
	S21A	0280	6:41	CR 125 @ SHEPARD LN
	S21A	0290	6:42	CR 125 @ PINE ACRES RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#22	S22A	0000	0	
	S22A	0010	6:05	SR 121 @ BUCK ROWE RD
	S22A	0020	6:07	SR 121 @ SOUTHERN STATES NURSERY RD
	S22A	0030	6:11	SR 121 @ BOBBY SAPP RD
	S22A	0040	6:15	SR 121 @ CLETE HARVEY RD
	S22A	0050	6:16	7654 EDNA MANNING RD
	S22A	0060	6:17	8035 EDNA MANNING RD
	S22A	0070	6:21	8628 SHIRLEY RD
	S22A	0080	6:22	8812 SHIRLEY RD
	S22A	0090	6:28	7107 SR 121
	S22A	0100	6:30	SR 121 @ LEWIS COVIN RD
	S22A	0110	6:31	SR 121 @ SYLVESTER MANNING RD
	S22A	0120	6:33	PINE AVE @ DOGWOOD ST
	S22A	0130	6:34	PINE AVE @ HICKORY ST
	S22A	0140	6:35	PINE AVE @ MULBERRY ST
	S22A	0150	6:36	PINE AVE @ MAPLE ST
	S22A	0160	6:38	4475 HICKORY ST
	S22A	0170	6:39	4244 HICKORY ST
	S22A	0180	6:40	4106 DOGWOOD ST
	S22A	0190	6:41	4154 DOGWOOD ST
	S22A	0200	6:43	4423 BIRCH ST
	S22A	0210	6:45	LIVE OAK LN @ CREPE MYRTLE ST
	S22A	0220	6:46	RAIN TREE DR @ CREPE MYRTLE ST
	S22A	0230	6:48	4237 RAIN TREE DR
	S22A	0240	6:49	ESTATES ST @ POPLAR ST
			6:55	BCMS
	S22A	0250	7:02	LOWDER ST @ BAKER MANOR
	S22A	0260	7:03	LOWDER ST @ JOAN ST
	S22A	0270	7:04	LOWDER ST @ QUAIL ST
	S22A	0280	7:05	LOWDER ST @ EDGAR ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#23	S23A	0000	0	
	S23A	0010	6:20	CR 229 @ KING ST
	S23A	0020	6:21	CR 229 @ BENNY BLUE LN
	S23A	0030	6:22	CR 229 @ FRIENDSHIP PL
	S23A	0040	6:23	CR 229 @ JEFFERSON CIRCLE
	S23A	0050	6:24	10023 CR 229
	S23A	0060	6:25	15105 GASKINS CIRCLE
	S23A	0070	6:26	15037 GASKINS CIRCLE
	S23A	0080	6:27	BENNIE GIVENS CT @ TURN AROUND
	S23A	0090	6:28	14668 GASKINS CIRCLE
	S23A	0100	6:29	GASKINS CIRCLE @ GUNTER RD
	S23A	0110	6:30	14350 GASKINS CIRCLE
	S23A	0120	6:31	GASKINS CIRCLE @ JOYCE LN
	S23A	0130	6:32	GASKINS CIRCLE @ HILL LN
	S23A	0140	6:33	GASKINS CIRCLE @ E J PAIGE RD
	S23A	0150	6:35	14098 GASKINS CIRCLE

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#24	S24A	0000	0	
	S24A	0010	6:19	CR 127 @ KATIE JOHNSON LN
	S24A	0020	6:22	CR 127 @ RICHARD OLIVER LN
	S24A	0030	6:25	CR 127 @ RUSH LN
	S24A	0040	6:27	CR 127 @ ANNIE MAE PAIGE RD
	S24A	0050	6:30	10147 CR 127
	S24A	0060	6:31	CR 127 @ IVORY WILLIAMS RD
	S24A	0070	6:32	9880 CR 127 (BEFORE 5 CHURCHES RD)
	S24A	0080	6:35	CR 127 @ ABERNATHY CIRCLE
	S24A	0090	6:36	8716 CR 127
	S24A	0100	6:37	CR 127 @ SANDERSON CIRCLE N
	S24A	0110	6:38	CR 127 @ BEECH ST
	S24A	0120	6:39	13797 COLUMBIA ST
	S24A	0130	6:40	COLUMBIA ST @ THOMAS SWEAT RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#25	S25A	0000	0	
	S25A	0010	6:32	THOMAS DR @ DEBBIE LN
	S25A	0020	6:33	W THOMAS DR @ THOMAS DR
	S25A	0030	6:36	US HWY 90 E @ TRAILRIDGE MOBILE HOME PARK
	S25A	0040	6:39	ALLEN ACRES RD @ GLORY RD
	S25A	0050	6:45	3691 US HWY 90
	S25A	0060	6:50	EAST BLVD @ SHUEY AVE
	S25A	0070	6:51	EAST BLVD @ STANSELL AVE
	S25A	0080	6:52	EAST BLVD @ OHIO AVE
	S25A	0090	6:53	EAST BLVD @ NORTH BLVD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#30	S30A	0000	0	
	S30A	0010	6:05	HOSS KELLER (ONLY IF CALLS IN)
	S30A	0020	6:13	13561 ARNOLD RHODEN RD
	S30A	0030	6:14	13452 ARNOLD RHODEN RD
	S30A	0040	6:15	ARNOLD RHODEN RD @ LEWIS RHODEN RD
	S30A	0050	6:19	11577 US HWY 90
	S30A	0060		GILFORD DAVIS RD @ CREEK RD (PM ONLY)
	S30A	0070	6:22	9644 NOAH DAVIS RD (AM ONLY)
	S30A	0080	6:23	9243 NOAH DAVIS RD
	S30A	0090	6:27	US HWY 90 @ GRIFFIS RD
	S30A	0100	6:30	US HWY 90 @ MANSION RD (PM ONLY)
	S30A	0110	6:31	9633 PINE TOP RD
	S30A	0120	6:32	9188 PINE TOP RD
	S30A	0130	6:33	PINE TOP RD @ OKEY LN
	S30A	0140	6:34	PINE TOP RD @ PONDEROSA TRL
	S30A	0150	6:39	10055 GEORGE TABER BLVD
	S30A	0160	6:41	7375 W ANDREWS ST
	S30A	0170	6:42	E ANDREWS ST @ S SHERMAN AVE
	S30A	0180	6:43	E ANDREWS ST @ HAMILTON CREWS RD
	S30A	0190	6:45	E PARMELEE ST @ S SHERMAN AVE
	S30A	0200	6:46	CR 125 @ VANESSA'S LEARNING LODGE (PM ONLY)
	S30A	0210	6:47	9544 GEORGE TABER BLVD
	S30A	0220	6:48	GEORGE TABER BLVD @ S GLENN BLVD
	S30A	0210	6:49	9766 GEORGE TABER BLVD (PM ONLY)
	S30A	0220	6:50	10068 N LINCOLN AVE

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#31	S31A	0000	0	
	S31A	0010	6:45	NORTH BLVD @ DEERWOOD CIR
	S31A	0020	6:46	NORTH BLVD @ FOXRIDGE DR
	S31A	0030	6:47	NORTH BLVD @ TIMBERLANE DR
	S31A	0040	6:48	NORTH BLVD @ THIRD ST
	S31A	0050	6:49	NORTH BLVD @ FOURTH ST
	S31A	0060	6:50	34 N BLVD
	S31A	0070	6:51	NORTH BLVD (BETWEEN 228 & 121)
	S31A	0080	6:52	NORTH BLVD @ SEVENTH ST
	S31A	0090	6:53	NORTH BLVD @ LEE & BAKER MHP
	S31A	0100	6:54	640 NORTH BLVD BAKER COUNTY HIGH SCHOOL
	S31A	0110	7:05	640 NORTH BLVD
	S31A	0120	7:06	NORTH BLVD @ LEE & BAKER MHP
	S31A	0130	7:07	NORTH BLVD @ SEVENTH ST
	S31A	0140	7:08	NORTH BLVD (BETWEEN 121 & 228)
	S31A	0150	7:09	NORTH BLVD @ THIRD ST
	S31A	0160	7:10	NORTH BLVD @ TIMBERLAND DR
	S31A	0170	7:11	NORTH BLVD @ FOX RIDGE DR
	S31A	0180	7:12	NORTH BLVD @ DEERWOOD CIR BAKER COUNTY MIDDLE SCHOOL

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#33	S33A	0000	0	
	S33A	0010	6:30	5867 GEORGE HODGES RD
	S33A	0020	6:31	GEORGE HODGES RD @ ASPEN RD
	S33A	0030	6:32	5818 CAMPHOR RD
	S33A	0040	6:35	6322 CHESTNUT RD
	S33A	0050	6:37	6457 CHESTNUT RD
	S33A	0060	6:38	6538 CHESTNUT RD
	S33A	0070	6:39	6146 CHESTNUT RD
	S33A	0080	6:42	9226 ASPEN RD
	S33A	0090	6:43	WILLOW RD @ SCRUB OAK LN
	S33A	0100	6:44	5954 GEORGE HODGES RD
	S33A	0110	6:48	WILLIS HODGES RD @ BRENT LN
	S33A	0120	6:50	BARBER RD @ RHODEN MHP
	S33A	0130	6:51	BARBER RD @ CARY BARBER RD
	S33A	0140	6:53	CARY BARBER RD @ DOUGLAS ST
	S33A	0150	6:55	CARY BARBER RD @ SCOTT ST
	S33A	0160	6:56	6448 BARBER RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#34	S34A	0000	0	
	S34A	0010	6:00	13677 EW BARTON
	S34A	0020	6:01	13640 HAMP REGISTER RD
	S34A	0030	6:02	CR 127 @ COMBS TRL
	S34A	0040	6:05	14275 LEON DOPSON RD
	S34A	0050	6:06	13667 LEON DOPSON RD
	S34A	0060	6:09	CR 127 @ TURNER CEMETERY RD
	S34A	0070	6:11	CR 127 @ WILLIE GRIFFIS RD
	S34A	0080	6:15	LEON DOPSON RD @ BOGGIE LN
	S34A	0090	6:16	12085 LEON DOPSON RD
	S34A	0100	6:18	14742 COUNTY RD 124
	S34A	0110	6:19	15311 COUNTY RD 124
	S34A	0120	6:23	CR 229 @ VERDIE DORMAN RD
	S34A	0130	6:24	CR 229 @ GOLDEN LN
	S34A	0140	6:25	CR 229 @ SHUMATE LN
	S34A	0150	6:27	CR 229 @ BERTIE DAVIS CIR
	S34A	0160	6:28	CR 229 @ HID DUGGER RD
	S34A	0170	6:29	11021 CR 229
	S34A	0180	6:30	CR 229 @ LINCOLN PARK PL
	S34A	0190	6:31	10602 CR 229
	S34A	0200	6:32	10362 CR 229
	S34A	0210	6:33	9451 CR 229
	S34A	0220	6:34	9369 CR 229
	S34A	0230	6:35	CR 229 @ COVE ST
	S34A	0240	6:36	CR 229 @ CHURCH ST
	S34A	0250	6:37	CR 229 @ BAY ST

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#36	S36A	0000	0	
	S36A	0010	6:25	5765 CR 23D
	S36A	0020	6:26	CR 23D @ UGA LN
	S36A	0030	6:27	15063 RIVER HILLS RD
	S36A	0040	6:28	5872 RIVERSIDE DR
	S36A	0050	6:29	E RIVERSIDE DR @ RIVERWAY
	S36A	0060	6:30	6402 CR 23D
	S36A	0070	6:31	CR 23D @ BURNETT LN
	S36A	0080	6:32	CR 23D @ MALEY RD
	S36A	0090	6:33	CR 23C @ STONE RD
	S36A	0100	6:34	CR 23C @ DURLAND RD
	S36A	0110	6:35	CR 23C @ IRENE YARBROUGH LN
	S36A	0120	6:36	6613 JAMES BRITT RD
	S36A	0130	6:37	JAMES BRITT RD @ GALLUP LN
	S36A	0140	6:38	7050 JAMES BRITT RD
	S36A	0150	6:40	CR 23C @ RUBEN CRAWFORD RD
	S36A	0160	6:42	14279 CR 23A
	S36A	0170	6:43	CR 23A @ WENDALL KIRKLAND RD
	S36A	0180	6:44	CR 23A @ FARM VIEW LN
	S36A	0190	6:45	CR 23A @ N TALL PINE RD
	S36A	0200	6:46	CR 23A @ HARRY REWIS RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#40	S40A	0000	0	
	S40A	0010	6:30	10652 BURNSED/CRAWFORD RD
	S40A	0020	6:30	10846 BURNSED/CRAWFORD RD
	S40A	0030	6:31	10884 BURNSED/CRAWFORD RD
	S40A	0040	6:32	7586 PIERCE RD
	S40A	0050	6:32	PIERCE RD @ FISH POND LN
	S40A	0060	6:33	7356 PIERCE RD
	S40A	0070	6:33	PIERCE RD JUST BEFORE CR 125
	S40A	0080	6:34	11309 CR 125
	S40A	0090	6:35	7078 PARK ST
	S40A	0100	6:36	11347 PINE LOOP
	S40A	0110	6:36	11505 PINE LOOP
	S40A	0120	6:37	PARK ST @ CONFEDERATE DR
	S40A	0130	6:38	11583 E CONFEDERATE DR
	S40A	0140	6:39	12328 W CONFEDERATE DR
	S40A	0150	6:40	12311 W CONFEDERATE DR
	S40A	0160	6:41	RUFUS POWERS RD @ LESLIE THOMAS LN
	S40A	0170	6:42	RUFUS PWERS RD @ NORMAN ST
	S40A	0180	6:43	10992 RUFUS POWERS RD
	S40A	0190	6:44	KLEIN RD @ DEW DROP LN
	S40A	0200	6:44	KLEIN RD @ BAILEY ANN LN
	S40A	0210	6:45	7950 KLEIN RD
	S40A	0220	6:46	8260 CR 139B
	S40A	0230	6:47	CR 139B @ WATSON RD
	S40A	0240	6:48	AUNT MARY HARVEY RD @ KATHY JO RD
	S40A	0250	6:49	7823 AUNT MARY HARVEY RD
	S40A	0260	6:50	10230 ANDREW RAULERSON RD
	S40A	0270	6:51	10300 ANDREW RAULERSON RD
	S40A	0280	6:52	10426 ANDREW RAULERSON RD
	S40A	0290	6:53	MADISON ST @ CLINTON AVE
	S40A	0300	6:55	CR 125 @ BLAIR CIR
	S40A	0310	6:56	7959 MADISON DR
	S40A	0320	6:57	MADISON DR @ WALTER DAVIS LN
	S40A	0330	6:58	MADISON DR @ MORNINGSIDE LN
	S40A	0340	6:59	MADISON DR @ WESTSIDE ST
	S40A	0350	7:00	11063 WESTSIDE LOOP

2021 -2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#42	S42A	0000	0	
	S42A	0010	6:25	5 CHURCHES @ END
	S42A	0020	6:26	5 CHURCHES RD @ LANE AVE
	S42A	0030	6:28	12961 5 CHURCHES RD
	S42A	0040	6:30	5 CHURCHES RD @ CLAYTON AVE
	S42A	0050	6:31	5 CHURCHES RD @ CALIFORNIA CT
	S42A	0060	6:32	5 CHURCHES RD @ FAITH TEMPLE CHURCH RD
	S42A	0070	6:33	13545 FIVE CHURCHES RD
	S42A	0080	6:34	5 CHURCHES RD @ NANCY WILLIAMS DR
	S42A	0090	6:35	5 CHURCHES RD @ FAITH LOOP
	S42A	0100	6:36	CR 127 @ LEE GIVENS RD
	S42A	0110	6:38	CR 127 @ DOLPHIN CT
	S42A	0120	6:40	TONY GIVENS RD @ KING ST
	S42A	0130	6:41	TONY GIVENS RD @ CR 229

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#44	S44A	0000	0	
	S44A	0010	5:50	CR 250 @ LIL DIXIE
	S44A	0020	6:05	21621 COY TAYLOR RD
	S44A	0030	6:06	JACK DOWLING CIRCLE @ BRANTLEY & HENSEL RD
	S44A	0040	6:10	24267 EDDY GRADE RD
	S44A	0050	6:12	22614 EDDY GRADE RD
	S44A	0060	6:13	14513 AUZZIE HARVEY RD
	S44A	0070	6:15	PALM RD
	S44A	0080	6:16	21863 HILLTOP RD
	S44A	0090	6:17	22521 THANNIE HARVEY RD
	S44A	0100	6:17	21953 THANNIE HARVEY RD
	S44A	0110	6:18	21508 PLEASANT CHURCH RD
	S44A	0120	6:19	BARN RD
	S44A	0130	6:20	21745 RED MAPLE CIRCLE
	S44A	0130	6:21	22689 THANNIE HARVEY RD
	S44A	0140	6:25	TAYLOR STORE
	S44A	0150	6:30	24589 N CR 125
	S44A	0160	6:31	24498 N CR 125
	S44A	0170	6:32	N CR 125 @ WATER OAK
	S44A	0180	6:33	21304 DOYLE WILLIAMS RD
	S44A	0190	6:34	21367 DOYLE WILLIAMS RD
	S44A	0200	6:35	21431 DOYLE WILLIAMS RD
	S44A	0210	6:36	21844 DOYLE WILLIAMS RD
	S44A	0220	6:37	22410 DOYLE WILLIAMS RD
	S44A	0230	6:38	23733 N CR 125
	S44A	0240	6:39	23613 N CR 125

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#45	S45A	0000	0	
	S45A	0010	5:51	11317 CR 122
	S45A	0020	5:52	11653 CR 122
	S45A	0030	5:53	CR 122 @ MEMORY LN
	S45A	0040	5:54	12891 CR 122
	S45A	0050	5:55	CR 122 @ THANNIE HARVEY RD
	S45A	0060	5:56	14093 CR 122
	S45A	0070	5:58	21053 LILLA HARVEY RD
	S45A	0080	5:59	LILLA HARVEY RD @ PINEY LN
	S45A	0090	6:00	OC HORNE RD @ LEAMON RD
	S45A	0100	6:01	OC HORNE RD @ FISHER LN
	S45A	0110	6:02	12870 OC HORNE RD
	S45A	0120	6:03	BENNY JOE BENNETT RD @ FRENDA RD
	S45A	0130	6:04	12397 OC HORNE RD
	S45A	0140	6:05	OC HORNE RD @ BEN FISH RD
	S45A	0150	6:06	OC HORNE RD @ FRANK COMBS CIR
	S45A	0160	6:07	11456 OC HORNE RD
	S45A	0170	6:09	CR 127 @ ALTMANS WAY
	S45A	0180	6:10	19527 CR 127
	S45A	0180	6:11	BLUFF CREEK RD @ TIMBERLAND RD
	S45A	0190	6:12	TIMBERLAND RD @ OSCEOLA RD
	S45A	0200	6:13	11014 OSCEOLA RD
	S45A	0210	6:14	18649 CR 127
	S45A	0220	6:15	18573 CR 127
	S45A	0230	6:16	CR 127 @ BOB WHITE LN
	S45A	0240	6:17	18256 CR 127
	S45A	0250	6:18	CR 127 @ BLUEBIRD LN
	S45A	0260	6:19	CR 127 @ THRASHER RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#46	S46A	0000	0	
	S46A	0010	6:30	10692 BERTHA MAE HARRIS
	S46A	0020	6:31	10592 BERTHA MAE HARRIS
	S46A	0030	6:32	10474 BERTHA MAE HARRIS
	S46A	0040	6:34	19667 CREWS RD
	S46A	0050	6:35	CREWS RD @ HOLLIE RD
	S46A	0060	6:35	CREWS RD @ QUIETWOODS WAY
	S46A	0070	6:36	CREWS RD @ OAK HILL RD
	S46A	0080	6:37	19008 CREWS RD
	S46A	0090	6:38	18937 CREWS RD
	S46A	0100	6:39	CREWS RD @ KINGHORN RD
	S46A	0110	6:41	CREWS RD @ CAMP TRACY RD
	S46A	0120	6:42	17910 CREWS RD
	S46A	0130	6:43	CREWS RD @ TIMBER TRACE RD
	S46A	0140	6:44	CREWS RD @ LEWIS ANDERSON RD
	S46A	0150	6:45	CREWS RD @ OAK WOOD RD
	S46A	0160	6:46	16745 CREWS RD
	S46A	0170	6:47	16439 CREWS RD

2021- 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#48	S48A	0000	0	
	S48A	0010	6:15	1029 STEEL BRIDGE RD
	S48A	0020	6:20	STEEL BRIDGE RD @ CAMPGROUND
	S48A	0030	6:25	STEEL BRIDGE RD @ LE WILKERSON RD
	S48A	0040	6:33	STEEL BRIDGE RD @ JANICE LN
	S48A	0050	6:34	STEEL BRIDGE RD @ LEONARD NORMAN RD
	S48A	0060	6:35	13860 N SR 121
	S48A	0070	6:36	12665 N SR 121
	S48A	0080	6:38	N SR 121 @ WILLARD CREWS LN
	S48A	0090	6:39	N SR 121 @ LEE'S LN
	S48A	0100	6:42	708 N SR 121
	S48A	0110	6:43	N SR 121 @ ELOISE ST
	S48A	0120	6:44	669 N SR 121
	S48A	0130	6:45	105 LINDA ST
	S48A	0140	6:46	LINDA ST @ 7TH STREET
	S48A	0150	6:47	LINDA ST @ JOHNS ST
	S48A	0160	6:48	LINDA ST @ CARDINAL LN
	S48A	0170	6:49	IVY ST @ MOBILE HOME PARK
	S48A	0180	6:50	IVY ST @ CANARY LN
	S48A	0190	6:51	BLAIR ST @ OHIO AVE
	S48A	0200	6:52	236 BLAIR ST
	S48A	0210	6:53	BLAIR ST @ DOUBERLY RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#49	S49A	0000	0	
	S49A	0010	5:52	13455 MOCCASIN CREEK CIR
	S49A	0020	5:56	12928 MOCCASIN CREEK CIR
	S49A	0030	5:57	12726 MOCCASIN CREEK CIR
	S49A	0040	5:59	CR 127 @ PARADISE LN
	S49A	0050	6:00	MOCCASIN CREEK @ JOHN BURNSED RD
	S49A	0060	6:01	27464 CR 127
	S49A	0070	6:01	CR 127 @ BAXTER FIRE STATION
	S49A	0080	6:02	CR127 @JAMES CREWS RD
	S49A	0090	6:06	25905 CR 127
	S49A	0100	6:10	23390 CR 127
	S49A	0110	6:12	WINT REWIS RD @ JAMIE RAULERSON LN
	S49A	0120	6:13	PINE LEVEL CHURCH RD
	S49A	0130	6:14	10101 CR 120
	S49A	0140	6:18	23249 HASSIE JOHNS RD
	S49A	0150	6:24	27596 S CARL BROWN RD
	S49A	0160	6:26	S CARL BROWN RD @ CHEROKEE LN
	S49A	0170	6:30	11331 PENDER RAULERSON RD
	S49A	0180	6:34	21251 CR 127
	S49A	0190	6:35	21098 CR 127
	S49A	0200	6:36	21033 CR 127

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#50	S50A	0000	0	
	S50A	0010	6:20	TURNER CEMETERY RD @ CUYLER RD
	S50A	0020	6:24	TURNER CEMETERY RD @ JD SMITH TRL
	S50A	0030	6:25	13720 TURNER CEMETERY RD
	S50A	0040	6:26	13604 TURNER CEMETERY RD
	S50A	0050	6:30	11157 CEDAR CREEK FARMS RD
	S50A	0060	6:31	11135 CEDAR CREEK FARMS RD
	S50A	0070	6:35	9686 CEDAR CREEK FARMS RD
	S50A	0080	6:40	10455 CLAUDE HARVEY RD
	S50A	0090	6:41	9957 CLAUDE HARVEY RD
	S50A	0100	6:43	8378 CLAUDE HARVEY RD
	S50A	0110	6:44	8112 CLAUDE HARVEY RD
	S50A	0120	6:45	7797 CR 139B
	S50A	0130	6:46	7778 CR 139B

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#51	S51A	0000	0	
	S51A	0010	5:40	JOHN MANN RD @ B F FINLEY
	S51A	0020	6:00	23366 DOBSON RD (BEHIND STORE)
	S51A	0030	6:03	4372 NFR 728
	S51A	0040	6:05	5514 LULU RD
	S51A	0050	6:07	5520 LULU RD
	S51A	0060	6:15	SHAW ST @ HAWK TRL
	S51A	0070	6:20	5565 NFR 266 (CR250)
	S51A	0080	6:22	22129 MICHAEL CASON RD
	S51A	0090	6:25	22223 CASON RD
	S51A	0100	6:28	CR 250 @ MICHAEL CASON RD
	S51A	0110	6:30	OLUSTEE PARK
	S51A	0120	6:35	BCCI MH PARK WARDEN CIRCLE
	S51A	0130	6:40	17534 US HWY 90
	S51A	0140	6:45	CR 139 @ JOHN WILLIAMS RD
	S51A	0150	6:46	CR 139 @ THOMPSON RD
	S51A	0160	6:48	CR 139 @ KING RUISE PARK
	S51A	0170	6:49	CR 139 @ RICHARD FARMER

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#52	S52A	0000	0	
	S52A	0010	6:23	5811 HARLEY THRIFT RD
	S52A	0020	6:24	5573 HARLEY THRIFT RD
	S52A	0030	6:25	15615 N SR 121
	S52A	0040	6:28	N SR 121 @ CANADY MOBILE HOME PK
	S52A	0050	6:30	5524 BLUE HOLE RD
	S52A	0060	6:31	5322 BLUE HOLE RD
	S52A	0070	6:34	4887 BLUE HOLE RD
	S52A	0080	6:35	4835 SHAVES BLUFF RD
	S52A	0090	6:36	N SR 121 @ EVA JONES RD
	S52A	0100	6:37	N SR 121 @ GRADY THOMAS LN
	S52A	0110	6:38	14549 N SR 121
	S52A	0120	6:39	N SR 121 @ NEW LIFE CHURCH
	S52A	0130	6:40	CR 23C @ 1ST DRIVEWAY
	S52A	0140	6:41	CR 23C @ STILL WATERS RD
	S52A	0150	6:42	CR 23A @ N TALL PINE RD
	S52A	0160	6:43	5709 N TALL PINE RD
	S52A	0170	6:43	N TALL PINE RD @ E TALL PINE RD
	S52A	0180	6:44	5601 S TALL PINE RD
	S52A	0190	6:45	5658 S TALL PINE RD
	S52A	0200	6:46	5754 TALL PINE RD
	S52A	0210	6:48	13055 N CR 23A
	S52A	0220	6:49	13048 N SR 23A

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#53	S53A	0000	0	
	S53A	0010	6:45	MILTONDALE RD @ BARBARA CIR
	S53A	0020	6:46	MILTONDALE RD @ JERRY CIR
	S53A	0030	6:47	MILTONDALE RD @ OWEN ACRES DR
	S53A	0040	6:48	MILTONDALE RD @ MAGNOLIA ST
	S53A	0050	6:49	6172 MILTONDALE RD
	S53A	0060	6:50	6281 MILTONDALE RD
	S53A	0070	6:51	MILTONDALE RD @ WELLS RD
	S53A	0080	6:52	6896 MILTONDALE RD
	S53A	0090	6:53	MILTONDALE RD @ BURNSED LN
	S53A	0100	6:55	N RIVER CIR @ E RIVER CIR
	S53A	0110	6:56	RIVER CIR @ HILLSIDE DR
	S53A	0120	6:57	SUZANNE CIR @ E THOMAS CIR
	S53A	0130	6:58	CHRISTIE CT @ OWEN ACRES DR
	S53A	0140	6:59	OWEN ACRES DR @ BOGIE DR
	S53A	0150	7:00	OWEN ACRES DRIVE @ BIRDIE DR
	S53A	0160	7:01	OWEN ACRES @ AG CENTER
	S53A	0170	7:02	ST MARYS CIR @ ST MARYS DR
	S53A	0180	7:03	GREYSTONE

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#54	S54A	0000	0	
	S54A	0010	6:10	13712 CEDAR CREEK DRIVE
	S54A	0020	6:11	13777 CEDAR CREEK DRIVE
	S54A	0030	6:12	13827 CEDAR CREEK DRIVE
	S54A	0040	6:13	JOHN WILLIAMS RD @ WILBURN'S WAY
	S54A	0050	6:15	JOHN WILLIAMS RD @ JONNY HARVEY RD
	S54A	0060	6:16	13716 JOHN WILLIAMS RD
	S54A	0070	6:17	13616 FRED HARVEY RD
	S54A	0080	6:18	13485 FRED HARVEY RD
	S54A	0090	6:19	FRED HARVEY RD @ BEASLEY DR
	S54A	0100	6:20	FRED HARVEY RD @ SHADY PINE WAY
	S54A	0110	6:21	FRED HARVEY RD @ JEREMY'S WAY
	S54A	0120	6:23	12478 FRED HARVEY RD
	S54A	0130	6:24	11930 FRED HARVEY RD
	S54A	0140	6:26	COWPEN RD @ NOEL RD
	S54A	0150	6:28	11542 COWPEN RD
	S54A	0160	6:29	11704 COWPEN RD
	S54A	0170	6:30	COWPEN RD @ NOEL RD
	S54A	0180	6:31	COWPEN RD @ PALMETTO PLACE
	S54A	0190	6:32	10766 COWPEN RD
	S54A	0200	6:33	9534 COWPEN RD
	S54A	0210	6:38	US HWY 90 @ KATHY JOE RD
	S54A	0220	6:39	US HWY 90 @ HIGGINBOTHAM TOWING
	S54A	0230	6:40	SHERMAN AVE @ WASHINGTON ST
	S54A	0240	6:42	MADISON ST @ WES

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#55	S55A	0000	0	
	S55A	0010	5:52	1787 ERNIE BRYANT RD
	S55A	0020	5:53	PINE RIDGE DR @ SUNSET LN
	S55A	0030	5:54	1120 THORNTON RD
	S55A	0040	5:55	ERNIE BRYANT RD JUST BEFORE 229
	S55A	0050	5:56	14713 BOYCE RD
	S55A	0060	5:57	14525 BOYCE RD
	S55A	0070	5:58	BOYCE RD @ PECAN CIR
	S55A	0080	5:59	BARFIELD RD
	S55A	0090	6:00	13739 CLARNECE DOBBS
	S55A	0100	6:01	CALRENCE DOBBS @ BELMONT SMITH RD
	S55A	0110	6:02	14474 CLARENCE DOBBS RD
	S55A	0120	6:03	S CR 229 @ STEED RD
	S55A	0130	6:05	SAPP RD
	S55A	0140	6:07	WILL ELLEDGE RD
	S55A	0150	6:08	S CR 229 @ SUNCREST LN
	S55A	0160	6:12	CLET HARVEY RD @ LEX JONES RD
	S55A	0170	6:13	12292 CLET HARVEY RD
	S55A	0180	6:14	CLETE HARVEY RD @ CASPER LN
	S55A	0190	6:15	CLET HARVEY RD @ CLIFFORD DUGGER RD
	S55A	0200	6:16	CLET HARVEY RD @ J C HARVEY LN
	S55A	0210	6:17	CLET HARVEY RD @ CAVALRY LN
	S55A	0220	6:18	L E HARVEY RD @ BRANNEN LN
	S55A	0230	6:19	L E HARVEY RD @ DONNIE MORAN RD
	S55A	0240	6:20	L E HARVEY RD @ BRIARBUSH LN
	S55A	0250	6:22	9786 MUDLAKE RD
	S55A	0260	6:23	9689 MUDLAKE RD
	S55A	0270	6:27	7713 S CR 125
	S55A	0280	6:28	S CR 125 @ PONSELL NURSERY RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#59	S59A	0000	0	
	S59A	0010	6:17	ODIS YARBROUGH RD @ WILBANKS LN
	S59A	0020	6:18	ODIS YARBROUGH RD @ WILDCAT ALLEY
	S59A	0030	6:19	7295 ODIS YARBROUGH RD
	S59A	0040	6:20	7333 ODIS YARBROUGH RD
	S59A	0050	6:21	7559 ODIS YARBROUGH RD
	S59A	0060	6:22	ODIS YARBROUGH @ FRED TAYLOR RD
	S59A	0070	6:23	7960 ODIS YARBROUGH RD
	S59A	0080	6:24	ODIS YARBROUGH & GLEN FARMS DR
	S59A	0090	6:24	7454 ODIS YARBROUGH RD
	S59A	0100	6:25	SMOOTHBORE AVE @ PARROT RIFLE RD
	S59A	0110	6:25	6265 SMOOTHBORE AVE
	S59A	0120	6:26	SMOOTHBORE AVE @ EVERGREEN RD
	S59A	0130	6:27	6873 E SMOOTHBORE AVE
	S59A	0140	6:28	CAISSONS RD @ ODIS YARBROUGH RD
	S59A	0150	6:30	7933 YELLOW PINE CIR
	S59A	0160	6:31	7598 YELLOW PINE CIR
	S59A	0170	6:33	13609 BOB BURNS RD
	S59A	0180	6:33	BOB BURNS RD @ BIG BEAR LN
	S59A	0190	6:34	13373 BOB BURNS RD
	S59A	0200	6:34	BOB BURNS RD @ COTTONTAIL LN
	S59A	0210	6:35	7367 BOB BURNS RD
	S59A	0220	6:35	7352 OAK RIDGE DR
	S59A	0230	6:36	OAK RIDGE DRIVE @ OAK RIDGE LOOP
	S59A	0240	6:37	7181 OAK RIDGE LOOP
	S59A	0250	6:38	7301 OAK RIDGE LOOP

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#60	S60A	0000	0	
	S60A	0010	6:25	6423 CR 229 SOUTH
	S60A	0020	6:26	5807 CR 229 SOUTH
	S60A	0030	6:28	S PRONG CEMETERY RD @ MARVIS LN
	S60A	0040	6:32	4960 RICHARDSON RD
	S60A	0050	6:33	4361 RICHARDSON RD
	S60A	0060	6:34	RICHARDSON RD @ MOCKINGBIRD LN
	S60A	0070	6:36	12720 CLETE HARVEY RD
	S60A	0080	6:38	CR 229 SOUTH @ SWINDELL LN
	S60A	0090	6:40	4554 CR 229 SOUTH
	S60A	0100	6:42	5544 RICHARDSON RD
	S60A	0110	6:43	5795 RICHARDSON RD
	S60A	0120	6:44	5929 RICHARDSON RD
	S60A	0130	6:45	RICHARDSON RD @ MUDLAKE RD
	S60A	0140	6:47	11833 MUDLAKE RD
	S60A	0150	6:48	MUDLAKE RD @ HUNTERS LN
	S60A	0160	6:49	MUDLAKE RD @ TRAVIS RHODEN TRL
	S60A	0170	6:50	11113 MUDLAKE RD
	S60A	0180	6:51	MUDLAKE RD @ BUFFALO LN
	S60A	0190	6:52	10777 MUDLAKE RD
	S60A	0200	6:53	10659 MUDLAKE RD
	S60A	0210	6:54	10609 MUDLAKE RD
	S60A	0220	6:55	10499 MUDLAKE RD

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#61	S61A	0000	0	
	S61A	0010	6:05	6218 SHELLY LN
	S61A	0020	6:06	6098 SHELLY LN
	S61A	0030	6:07	6064 SHELLY LN
	S61A	0040	6:09	6282 S CR 125
	S61A	0050	6:10	S CR 125 @ TAPLEY LN
	S61A	0060	6:11	7551 MUDLAKE RD
	S61A	0070	6:12	7733 MUDLAKE RD
	S61A	0080	6:13	7899 MUDLAKE RD
	S61A	0090	6:14	MUDLAKE RD @ ERNIE MAE GRIFFIS LN
	S61A	0100	6:15	IRA STARLING RD @ JIM STARLING RD
	S61A	0110	6:16	8326 MUDLAKE RD
	S61A	0120	6:17	6480 KEITH GRIFFIS CIR
	S61A	0130	6:18	6722 S CR 125
	S61A	0140	6:20	GLYNN ALLEN RD @ TRIPPS WAY
	S61A	0150	6:21	TEE ST @ NESBITT RD
	S61A	0160	6:22	NESBITT RD @ WINDER RD
	S61A	0170	6:23	7868 WINDER RD
	S61A	0180	6:24	7722 OLD NURSERY RD
	S61A	0190	6:25	7689 OLD NURSERY RD
	S61A	0200	6:26	S STATES NURSERY @ 1ST DRIVEWAY FROM CR125
	S61A	0210	6:27	7027 JOHN ROWE RD
	S61A	0220	6:28	6890 JOHN ROWE RD
	S61A	0230	6:29	6595 SOUTHERN STATES NURSERY RD
	S61A	0240	6:30	LAKES OF WOODLAWN

2021 - 2022 BUS ROUTE

Bus	Route	Stop	Time	Description
#69	S69A	0000	0	
	S69A	0010	6:20	6027 BILL DAVIS RD
	S69A	0020	6:22	6401 BILL DAVIS RD
	S69A	0030	6:23	7230 BILL DAVIS RD
	S69A	0040	6:24	BILL DAVIS RD @ PEACOCK CREEK RD
	S69A	0050	6:25	BILL DAVIS RD @ BLACKBERRY LN
	S69A	0060	6:26	REID STAFFORD RD @ GOPHER RIDGE LN
	S69A	0070	6:28	REID STAFFORD RD @ RIDGE ESTATES DR
	S69A	0080	6:30	10761 REID STAFFORD
	S69A	0090	6:32	REID STAFFORD RD @ GRITS MILL RD
	S69A	0100	6:34	7061 FRED PERRY RD
	S69A	0110	6:35	REID STAFFORD RD @ PREVATTS PL
	S69A	0120	6:38	9513 REID STAFFORD RD
	S69A	0130	6:41	7658 SMOKEY RD
	S69A	0140	6:43	7703 GLEN NURSERY RD
	S69A	0150	6:44	SMOKEY RD @ RUSTIC PINES DR
	S69A	0160	6:45	SMOKEY RD @ HOPKINS RD
	S69A	0170	6:46	SMOKEY RD @ DECONNA TRAIL
	S69A	0180	6:47	8603 US HWY 90

✓

Baker School District Transportation Department

544 Baker Bus Drive
Macclenny, Florida
32063

Phone (904) 259-2444

Fax (904) 259-9173

July 1, 2021

Ms. Sherrie Raulerson

Superintendent

Baker County School District

270 South Boulevard East

Macclenny, Florida 32063

Dear Ms. Raulerson,

The purpose of this letter is to request the Baker County School District Transportation Department Standard Operating Procedures and Driver's Handbook be considered for School Board review and approval. There have been no changes.

Please contact me if I can be of any further assistance with this matter.

Sincerely,



Pamela Taylor

Director of Transportation

**Baker School District
Transportation Department
Standard Operating
Procedures and Driver's
Handbook**



Mission Statement

The mission of the Baker District Transportation Department is to provide the safest, most cost efficient and convenient transportation service possible. Our drivers, technicians, support and administrative staff will strive to develop a work environment that is conducive to achieving this mission. We will always be reminded that our students, parents and schools are our purpose and we shall conduct our business in a manner that serves them best.

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SECTION A

Statutes, State Board Rules,
Responsibilities, School Board Policies
as it Relates to School Bus Drivers

**STATUTES, STATE BOARD RULES, RESPONSIBILITIES, SCHOOL BOARD
POLICIES
AS RELATES TO SCHOOL BUS DRIVERS**

This document is not all-inclusive. Other language in State Rules, Federal Regulations, Local Policies and Procedures are the responsibility of the bus driver.

1) **LAWS**

Section 1006.10, Florida Statutes - Authority of School Bus Drivers:

- A) The principal shall delegate to the school bus operator such authority as may be necessary for the control of pupils being transported to and from school, or school functions, at public expense.
- B) Any pupil who persists in disorderly conduct on a school bus shall be reported to the principal by the driver of the bus and may be suspended by the principal of the school he or she attends from being transported to and from school, and school functions, at public expense.
- C) The school bus operator shall preserve order and good behavior on the part of all pupils being transported but he or she shall not suspend the transportation of or give physical punishment to any pupil, or put any pupil off the bus at other than the regular stop for that pupil, except by order of the parent or principal in charge of the school the pupil attends; provided, that should an emergency develop due to conduct of pupils on the bus, the bus operator may take the steps as are reasonably necessary to protect the pupils on his or her bus.

2) STATE BOARD RULES - RULES 6A-3.017 (3):

These responsibilities have been made part of the Baker County District School Board Policy.

A. Responsibilities of the school bus driver:

1. To pass all required physical examinations and meet such requirements as may be prescribed by laws or rules.
2. To be clean and neat in appearance, and to refrain from wearing shoes which are not securely held on the foot.
3. To refrain from use of tobacco while operating the bus, and to use no profane language in the presence of the students. Drivers shall not use or be under the influence of alcohol, illicit drugs, or any substance that may impair the driver's alertness or performance while on duty. Drivers shall not carry firearms while on school board property.
4. To prescribe, in cooperation with the principals, the seating arrangements of students on all buses.
5. To report needed changes in school bus transportation to director or Director of Transportation including bus loads, bus deficiencies, road hazards, routes and schedules.
6. To study and observe all laws and rules of the State Board and the school board relating to the service of transportation.

3) RESPONSIBILITY OF SCHOOL BUS DRIVERS:

- A) It shall be the responsibility of the bus driver to perform all duties and responsibilities listed in job descriptions, directives from the Superintendent, Director of Transportation and/or principal and/or their designee.
- B) Bus drivers shall also be responsible for being in compliance with Florida Statutes, State Board of Education Administrative Rules, and School Board policy.
- C) Bus drivers shall be responsible for all standards and regulations referenced in the State School Bus Driver Handbook and the district's Bus Operations Manual which by reference are made a part of these rules.
- D) Any person driving a district school bus shall be required to wear a seat belt at all times while the bus is in operation.
- E) To attend and participate in conference and training classes for school bus drivers, and be prepared at any time to pass successfully, a reasonable examination concerning

traffic laws, state and local transportation regulations and driving skills.

- F) To ascertain and insure that transported students observe all regulations prescribed by law and by the state and local boards.
- G) To maintain order and discipline, under the direction of the school principal, on the part of every passenger.
- H) To permit a student to leave the bus only at a regular stop, except upon written request of the school principal or his/her designee.
- I) To instruct students leaving the bus at stops, except where a personal or mechanical traffic control is provided to cross the highway or the park strip on a divided highway in front of the bus, only after approaching vehicles have stopped. At student stops where a traffic control light, a school crossing guard, or traffic officer is directing the movement of traffic, students shall be instructed to wait at a safe distance from the roadway until a signal to cross is given by the person or device directing the flow of traffic.
- J) To instruct transported students in safe riding practices. Submit a copy of the Certificate of Pupil Instruction upon completion of instruction.
- K) To require all passengers to remain seated and to keep aisles and exits clear.
- L) To supervise emergency evacuation drills at least twice a year as directed by the principal and turn in Certificate of Evacuation.
- M) To use the bus, if it is publicly owned, only upon specific directions of the superintendent or from principal upon written authorization by the superintendent.
- N) To prepare immediately after every accident involving the bus, an accident report to be filed in the office of the superintendent (Director of Transportation).
- O) To activate the amber lights at a point approximately two hundred (200) feet from the student stop or at such greater distance as is necessary due to traffic speed and road conditions, as a warning to traffic that the bus is approaching a passenger stop. When the bus has stopped, the stop signal arm supplemented by flashing red lights, shall be displayed as due warning that students are being unloaded. The bus door shall not be opened to unload students until approaching traffic in the immediate vicinity of the bus has stopped.
- P) To ascertain and insure that all students are off the bus before filling fuel tank.
- Q) To bring the bus to a stop at least fifteen (15) feet from the nearest rail of railroad grade crossing. The driver shall not proceed across tracks until after looking carefully in each direction, opening the door and listening for the sound of approaching train, and determining that it is safe to proceed. The bus door shall be closed before proceeding across the tracks of the railroad. Under no circumstances is a person

driving a district school vehicle that transports students permitted to drive around crossing arm gates when they are in the down position, unless directed to do so by an identified CSX employee or a uniformed law enforcement officer.

- R) To drive always at a safe speed and never in excess of the legally posted speed limit.
- S) To cooperate with duly authorized school officials, mechanics, and other personnel in the mechanical maintenance and repair of the bus in overcoming hazards that threaten the safety or efficiency of service.
- T) To make daily pre-trip inspection of the bus and report any defect affecting safety or economy of operation immediately to authorized personnel (Director of Transportation or Shop Manager).
- U) To make post-trip inspection of bus upon completion of each route, checking for interior damage and to make certain that there are no students left on bus. Indicate empty bus by displaying red flag from rear door.
- V) To keep bus clean and neat at all times, and not to affix any stickers or other unauthorized items to the interior or exterior of buses.
- W) To prepare reports, keep all records required and otherwise assist school officials in mapping bus routes, planning schedules, and in obtaining information for a continuous study of all phases of transportation.
- X) To display the Child Safety Check Banner from the rear door of the bus whenever it is parked and unattended unless the bus is equipped with an electronic child check system.
- Y) To report immediately to the school principal or other designated school officials, the following:
 - 1) Misconduct on the part of any pupil while on the bus or under his immediate supervision.
 - 2) Complaints requiring the attention of school authorities.
 - 3) Any arising hazards that would offer either an actual or potential threat to the safety of students in his care and causes for failure to maintain school bus time schedule.
- Z) To maintain as far as practicable, by patient and considerate treatment of parents, a feeling of security in the safety of students transported.
- AA) To refrain from the use of a cell phone or the walkie-talkie feature of a phone unless the bus is secured off of the road.

4) RESPONSIBILITIES OF TRANSPORTED STUDENTS

A student who is eligible to be transported is entitled to free transportation only so long as he/she abides by the rules of safety and personal behavior which are necessary for the operation of the school bus and the transportation service as prescribed in these rules.

- 1) A student who abuses his/her privilege of riding a school bus through misconduct as provided for in these rules may be suspended from the school bus or may be denied public transportation by action of the School Board. Suspension from bus privileges will not necessarily deny the student the right to attend school; provided that his/her parent or guardian provides his/her transportation.
- 2) A student may be put off the bus immediately by the driver only in case of an extreme emergency. In such case, the driver shall immediately notify the principal and the Director of Transportation or the Superintendent.
- 3) Any student riding a school bus on a regular basis or on a special trip shall have the following responsibilities:
 - 1) To occupy the seat assigned by the driver and to refrain at all times from moving around while the bus is in motion.
 - 2) To observe classroom conduct except for ordinary conversation while getting on or off the bus and while riding the bus. Under no conditions shall there be singing on the bus.
 - 3) To obey the bus driver cheerfully and without argument and to report promptly to the principal when instructed to do so by the bus driver.
 - 4) To warn the driver of an approaching danger if there is reason to believe that he/she is not aware of such danger.
 - 5) To be at the place designated both morning and afternoon ready to board the bus five (5) minutes prior to the time indicated on the bus schedule.
 - 6) To walk on the left of any road facing traffic to and from the bus stop.
 - 7) To observe the proper rules of conduct while waiting for the bus, staying off the road and private property other than that on which the bus stop is established.
 - 8) To wait until the bus has come to a complete stop before attempting to get on or off.
 - 9) To enter or leave the bus only at the front door after the bus has come to a complete stop except in case of an emergency or as directed during an

emergency evacuation drill.

10) To cross the highway, if necessary, after leaving the bus as follows:

- 1) Make certain that the bus is at a complete stop.
- 2) Upon alighting from the bus, stand at the side of the road within sight and hearing of the bus driver and wait for a signal from him/her to cross the road or to the parking strip.
- 3) Upon signal from the driver, look both ways and then proceed across the road or to the parking strip always in front of the bus.

11) To keep head, elbows, hands and feet inside the bus windows at all times except in case of an emergency egress.

12) To refrain from eating or drinking while on the bus.

13) To refrain from throwing objects inside the bus or outside the bus.

14) To refrain from the use of profanity or objectionable language and the practice of immoral conduct. There shall be no pushing, fighting or any other type of misconduct at any time.

15) To avoid damaging or defacing the bus or bus equipment.

16) To refrain from displaying any sharp instrument and from bringing any weapon of any type aboard the bus.

5) SCHOOL BOARD POLICY 8.32 - TOBACCO USE IN FACILITIES

All uses of tobacco products in any form are prohibited in any District-owned facility at any time.

Statutory Authority: 1001.42), F.S.

Law Implemented: 386.212, 386.201-386.209, 1001.43, F.S.

6) SCHOOL BOARD POLICY 6.111 - DRUG AND ALCOHOL TESTING FOR BUS DRIVERS

All persons who are required to possess a Commercial Drivers License and a Department of

Education License to Drive a School Bus or Medical Examiner's Certificate (effective November 15, 1994) in order to drive or operate a board owned/leased vehicle in a safety sensitive situation, will be required to enter into and participate in a drug and alcohol testing program. This drug and alcohol testing program is authorized and being implemented in order to meet and comply with the Omnibus Transportation Employee Testing and Regulations of the Federal Highway Administration contained in 49 CFR parts 40 and 382, et al, and section 1001.43, Florida Statutes. Further, this testing program will affirm a "zero tolerance" for alcohol and drug use in safety sensitive situations.

The procedures and guidelines for this testing is found in the District's Bus Operations Manual, which by reference is made part of the rules.

Authority: 1001.41, 1012.22, 1012.23, F.S.

Law Implemented: Omnibus Transportation Employee Testing Act of 1991; 112.0435; 440.102; 1001.43, F.S. 349 CFR Part 40 DOT, 49 Parts 382 & 391 Federal Highway Administration

Section B

Bus Driver Qualifications

BUS DRIVER QUALIFICATIONS

1) School Bus Driver Defined

School bus drivers are defined as any person employed or contracted to the school district to transport pre-kindergarten through grade 12 students in school buses as defined in Section 1006.25, Florida Statutes.

2) Initial Employment:

At the time of initial employment, the Board shall be assured that the driver of a school bus meets the following requirements:

- A) Has five (5) years of licensed driving experience.
- B) Has submitted to the superintendent a written application for employment in a form prescribed by the Board.
- C) Has filed a set of fingerprints for the purpose of the required background check for determining criminal record.
- D) Prior to transporting students on a school bus, and before being issued a valid school bus driver's license, each driver shall meet the following qualifications:
 - 1) Hold a valid Florida Commercial Driver's License with a Passenger (P) and a School Bus (S) endorsement.
 - 2) Have successfully completed forty (40) hours of pre-service training consisting of at least twenty (20) hours of classroom instruction and at least twenty (20) hours of behind-the-wheel training based on the Florida Department of Education's Basic Bus Driver Curriculum.
 - 3) Has demonstrated the ability to prepare required reports.
 - 4) Is physically capable of operating the vehicle as determined by an annual Florida Department of Education Dexterity Test for School Bus Drivers (Form ESE 480) administered by the school district.
 - 5) Hold a valid United States Department of Transportation Federal Motor Carrier Safety Administration Medical Examiner's Certificate (Form MCSA-5875), certifying that the applicant meets all requirements for this subsection.
- F) Must pass a pre-employment drug and alcohol test.

3) Re-employment:

At the time of re-employment or re-appointment, the Board shall be assured the driver of a school bus meets the following requirements:

- A) Has five (5) years of licensed experience.
- B) Holds a valid Florida Commercial Driver's License with a Passenger (P) and a School Bus (S) endorsement.
- C) Has successfully completed a minimum of eight (8) hours of in-service training within the preceding 12 months.
- D) Is physically capable of operating the vehicle as determined by an annual Florida Department of Education Dexterity Test for School Bus Drivers (Form ESE 480) administered by the school district.
- E) Hold a valid United States Department of Transportation Federal Motor Carrier Safety Administration Medical Examiner's Certificate (MCSA-5875), certifying that the applicant meets all requirements for this subsection.

4) Drivers on Year to Year Continuous Service

At the time of re-employment or re-appointment for those drivers on Year to Year Continuous Employment the School Board shall be assured the driver of a school bus meets the following requirements:

- A) Has five (5) years of licensed experience.
- B) Holds a valid Florida Commercial Driver's License with a Passenger (P) and School Bus (S) endorsement.
- C) Has successfully completed a minimum of eight (8) hours of in-service training within the preceding 12 months.
- D) Is physically capable of operating the vehicle as determined by an annual Florida Department of Education Dexterity Test for School Bus Drivers (Form ESE 480) administered by the school district.
- E) Hold a valid United States Department of Transportation Federal Motor Carrier Safety Administration Medical Examiner's Certificate (MCSA-5875), certifying that the applicant meets all requirements for this subsection.

Revised 7/17

B4

Section C

Rules

RULES

1) Rules and Regulations:

- A) Each school bus driver is required to study and be conversationally familiar with state and county laws and regulations relating to the performance of the job of school bus driver and all changes as they occur.

2) Work Rules

- A) Complete a pre-trip inspection before each trip and record it on the appropriate form. Completed pre-trip form must be turned in at the correct time (bi-weekly).
- B) Complete post-trip inspection checking for damage to interior and exterior of bus. Confirm that no students are left on the bus at the conclusion of each route by turning the ignition key completely off and thoroughly checking the bus from front to back and pressing the child reminder button in the rear of the bus.
- C) Current route sheets shall be maintained on the bus at all times.
- D) Be on time, unless detained because of mechanical reasons. Appropriate times are posted on your current route sheets.
- E) Be neat and clean at all times while on duty. No open toed or high heeled shoes and shoes should be secure on the foot.
- F) Drivers **WILL NOT** use tobacco, alcohol, and/or drugs while on duty or at any other times which violates board policy.
- G) Report any vehicle maintenance problems in writing as soon as possible.
- H) Do not leave your students unattended at any time, except in an emergency. If you leave the driver's seat, be sure the engine is shut down and the key is in your possession.
- I) Drivers are to be on their bus while students are loading and unloading on school property.
- J) Use prescribed forms for all discipline problems.
- K) Complete such records and reports as required by the transportation department.
- L) Attend all safety meetings and conferences as directed.

- M) Obey all state and county traffic laws.
- N) Obey all state laws and regulations concerning pupil transportation.
- O) Drivers must drive their routes as designed and assigned by the Transportation Office, unless there is an immediate emergency or to better provide for the immediate safety and welfare of the students. Any permanent changes to the routes and stops must be approved by the Transportation Office.
- P) Follow prescribed procedures in securing a substitute bus driver. As soon as a substitute has been contacted, notify the Transportation Office (secretary) of your impending absence, with an estimated length of absence and the name of the substitute driving your assigned route.
- Q) Maintain a clean bus at all times. This includes sweeping (daily), cleaning of inside of windows, seats, and dash area.
- R) Drivers must sign time sheets daily. The failure to complete and sign time sheets may result in an employee not be paid until the following pay period. **THIS IS A MUST FOR MAINTAINING ACCURATE RECORDS.**
- S) To conserve energy, drivers are requested not to idle engines for extended periods of time in the refueling line or on school campuses.
- T) Do not attempt to push another vehicle with your school bus.
- U) If a driver parks a bus at any location overnight other than his/her home, or the bus compound, the first aid kit, fire extinguisher, and ignition key **must be removed** for safe keeping.
- V) While driving, use the seat belt at all times.
- W) No eating or drinking beverages while operating the bus.
- X) You will always operate your bus in a safe and responsible manner.
- Y) Large bulky items are not allowed on the bus while children are being transported.
- Z) Only children currently enrolled in school shall be transported on the bus.
- AA) The school bus should only be used for transporting students to and from school and other school related activities.
- BB) While on the regular students routes, drivers are not to stop the bus at any store or any

unauthorized stop while students are on the bus.

3) Attendance of Driver Meetings:

You are required by law to attend bus driver training classes as directed by the Transportation Supervisor. These classes will be on a reimbursable basis. The duration of any one session will not exceed two and one half hours except for the beginning of the year session. You will be notified by letter of the dates selected for these sessions. Only the Transportation Supervisor may give you an excused absence.

Section D

Pre- and Post-Trip Inspection

PRE-TRIP INSPECTION

1) Pre-Trip Inspection Procedure:

- A) Pre-trip inspections shall be done twice daily before the morning and afternoon runs, and before transporting students on any other trip.
- B) Each item on the pre-trip sheet must be checked as follows:
 - 1) An "O" means the item is OK.
 - 2) An "N" means the item needs attention.
- C) If an item needs attention, or if you have any other complaint, you must write the item(s) up on the **Driver's Report**.
- D) Pre-trip inspection forms must be turned in by the driver to the **Transportation Department** on a biweekly basis.
- E) Pre-trip inspection forms will be turned into the **Transportation Office** every other Monday morning for the previous week.
- F) Place the pre-trip inspection form in the appropriate place in the downstairs of the Transportation Office.

2) Pre-Trip Inspection:

- A) Each driver **IS REQUIRED TO** pre-trip inspect his/her bus prior to each morning and afternoon run, as well as any other time that the driver has left the bus. A professional driver will give his/her bus a visual inspection before each trip.
- B) As soon as you step on the bus you should check to be sure that the reflectors, first aid kit, and the fire extinguisher are on the bus. (Be sure the fire extinguisher is charged.) Close the door.
- C) The driver must be sure the hand-brake is set and the gear shift is in the neutral position before starting the bus.
- D) Start the engine and let it warm-up **DO NOT PUMP THE ACCELERATOR PEDAL OR REV THE ENGINE.**
- E) Observe the oil pressure, ammeter, fuel temperature and air pressure gauges. **DO NOT** move the bus if it has less than 90 pounds of air pressure.
- F) Put left turn signal on.

- G) Turn on headlights (high beam).
- H) Activate the yellow caution light.
- I) Turn on the clearance/amber light..
- J) Check the windshield wipers.
- K) Sound the horn.
- M) Check the brake pedal and brake lights. This can be accomplished by (1) having another person step on the brake pedal, (2) using a stick that fits between the driver's seat and brake pedal, (3) by having the back of the bus toward an object that will show the lights are working.
- N) Check emergency door (inside).
- O) Check seat - secure to the floor. Get out of the driver's seat and check the yellow caution lights and left turn signal by looking out of the front windshield. Walk through the bus checking to see if the bus is clean. Open emergency door, lean out, and check the yellow caution lights, left turn signal and the brake lights are all in working order. Walk back through the bus and check to make sure the seats are secure to the floor.
- P) Check right turn signal.
- Q) Activate the red arm/red loading lights.
- R) Check tail lights.
- S) Now step off the bus for a visual check. Check your front tires, lug nuts, and for any leakage around the wheel. Step to the front of the bus and check the clearance light, red loading lights, right turn signal, headlights (high beam), any oil, or water leakage under the engine and any new body damage or broken glass. Go to the side of the bus and check the left front tire, lug nuts, and any leakage around the wheel, check the side clearance lights, make sure the stop arm is out and both lights are flashing, that there are two amber reflectors and one red reflector on the side of the bus, any new body damage or broken glass, check both of your rear tires, lug nuts, and any leakage around the wheel. Step to the back of the bus and check clearance lights, tail lights are lit, two rear red reflectors, emergency door opens easily and the buzzer is working, any new body damage or broken glass. Go to side of the bus and check two back tires, lug nuts, and any leakage around the wheel, clearance lights, that there are two amber reflectors and one red reflector on the side of the bus, any new body

damage or broken glass, and that the fuel cap is secure. Before getting back on the bus, make sure that all windows and mirrors are free of any dew or frost.

V) Get back on the bus and put the headlights on low beam and activate the 4-way hazard lights. Step to the front of the bus and make sure these lights are working. Get back on the bus.

T) Check headlights (low beam).

U) Check 4-way hazard lights.

W) Make any seat adjustments that are necessary.

X) Check your mirrors and make sure they are adjusted for you.

Y) Fasten your seat belt.

Z) Check the brakes-to do this get a little motion with the bus, then touch them to make sure they are working.

AA) Check the gauges and make sure they are all working correctly before pulling away.

BB) Check wheel chair lifts where applicable.

CC) Complete the pre-trip inspection form before beginning route.

3) Post-Trip Inspection

A) Upon completion of route, check the interior of the bus for damage.

B) Check for students left on the bus. Press the child safety check button when complete.

C) Perform walk-around of bus to check for damage to the exterior of the bus.

Section E

Routes

ROUTES

1) Routes:

A) Assignments:

- 1) The Transportation Department will assign routes. The Director of Transportation has the authority to create and change routes, as necessary, to provide students with the safest, best and most efficient means of transportation to and from school.

2) Transfers:

- a) Any openings for vacant routes will be filled first from the list of regular route drivers. If more than one driver requests a transfer, the decision will be based on the guidelines set in the Non-Instructional Contract, as well as where the driver lives in relationship to the route, type of route, etc.

3) Substitute Drivers:

- a) If no regular route driver desires a transfer to an open route, substitutes will be given the next consideration.

B) Route Sheets:

- 1) Each driver is required to complete current routing cards during the first three-(3) weeks of school and each time during the year an adjustment or change is made. The current route card is to include the actual bus stop times, description, location and address of the stop, and whether the stop is over/under two miles.
- 2) All changes of the bus routes or times must be coordinated with the Director of Transportation before they are put into effect. No driver has the authority to institute any change on his or her own accord.
 - a) A new route card must be filled out for any new stop added to a route.
- 3) Current and up to date route sheets are to be maintained and kept on the bus at all times.
- 4) A set of Route Sheets will be provided to the driver by the Transportation Office as soon as possible after the routing cards have been turned in to the office.

C) Driving Routes:

- 1) Drivers must drive their routes as designed and assigned by the Transportation Office, unless there is an immediate emergency or to better provide for the immediate safety and welfare of the students. Any permanent changes to the routes and stops must be approved by the Transportation Office.
- 2) Drivers should not make any un-assigned stops on their routes.
 - a) Drivers will not be allowed to stop at any store while students are riding the bus on regular run routes
- 3) If you see that you are beginning to run your route earlier than your scheduled time, find a safe place to pull over off the road, and:
 - a) Radio the bus garage and check the time.
 - b) Be sure and follow all safety procedures for pulling off of the road and parking.
 - c) If you see that your route is consistently running early, please notify the Transportation Office so that adjustments to the stop times may be made.
- 4) If you see that your route is consistently running late, and students are getting to the school after the first bell of the day, notify the Transportation Office so that adjustments can be made to your route and times.

D. Bus Route on Private Roads

- 1) All routes with active, private road stops, as of August 1995, will be honored as long as students of the appropriate grade level, attending Baker District Public Schools, reside at the specific stop, or until School Board approval is given to eliminate these stops.
- 2) Other stops on private roads will not be added to any routes. Students living in the area may use the pre-existing stop until all eligible students have left the specific stop.
- 3) Stops servicing new developments will be at the entrance of the development at a designated pull off/bus stop area at the entrance provided by the developer.
- 4) Once a private road stop becomes inactive, for any reason, it will be removed from the route sheet and not be re-added. No new private roads

stops/routes will be added to any routes.

- 5) IDEA reauthorization requires school districts to provide transportation to and from school regardless of location of student, if appropriate.

E. New Stops

- 1) All requests for new stops will be reviewed for safety and need and sent to the Superintendent of Schools for final approval, as per School Board Policy.
- 2) State guidelines will be used in determining if a stop meets safety requirements.

F. Temporary Stops

Drivers who come across new students on their routes will pick up the student(s) at his/her location on a temporary basis, until a new stop can be permanently created and approved, as per School Board Policy. It is the responsibility of the driver to notify the Director of Transportation or his/her designee as soon as possible of the temporary stop, so that the stop can be evaluated and the procedure for creating a permanent stop initiated.

G. Empty Stops

At any time during the school year, should a stop become in-active or empty, the Transportation Department should be notified by the driver, as soon as possible.

H. Emergency Stops

At any time that you may have to make an emergency stop, contact the Transportation Department for instructions.

2) GENERAL GUIDELINES

- A) If you see that you might be late arriving at any school(s), be sure and call the Transportation Office so that the schools can be notified.
- B) Only students who are assigned to your bus should be riding your bus and route(s). **DO NOT** allow students not assigned to your bus or route(s) to ride your bus, unless you have a written note from the school, or you are given an O.K. by a school administrator or the Transportation Office.
- C) Do not keep a student from riding your bus due to school suspension or bus suspension unless the school has notified you.

Section F

Students

STUDENTS

1) Student Registration Cards:

- A) A student registration card is to be completed for each student approximately two weeks after the beginning of school. The information on this card is to be used to complete the student passenger list.

2) Student Passenger List/Stops/Seating Chart:

- A) The forms listing passengers with stop numbers and a listing of the stops and times, names of students, etc., should be completed 15 working days (three weeks) after the beginning of school and turned in to the Transportation Office.

1) Stop Description/Student Passenger List:

- a) Stop descriptions are to be complete and clear, allowing for the substitute driver to find the stop. Any information, such as mail box numbers, street name, road numbers, business, etc. that will help in finding the stop should be listed. In addition, the description should include whether the stop is over or under 2 miles from the school, the AM and PM times.
- 2) Current route/passenger information must be on bus at all times.
- 3) A current seating chart of students must be on your bus at all times.
 - b) A current seating chart of students on your bus should be on file in the Transportation Office.
- 4) Any additions or deletions must be coordinated with Director of Transportation and Route Manager.
- 5) Your most current route/passenger information will show all additions and deletions.

3) Pupil Instruction:

Each driver is to instruct his/her students a minimum of twice a year on the following school bus safety practices, preferably the first week of school and the first week upon returning after the Christmas Holidays, and any other time the driver deems appropriate. The appropriate form will be signed by the driver and turned in to the Transportation Office.

- A) Stand off roadway while waiting for bus.
- B) You must remain in your seat at all times.
- C) Keep arms and head inside windows.
- D) Walk ten feet in front of the bus. Wait for driver's signal before crossing road.
- E) Unnecessary conversation with the driver is dangerous. Please remain quiet.
- F) Absolute silence is required at all railroad crossings.
- G) The driver is in full charge of the bus and pupils. Pupils must obey the driver.
- H) The driver has the right to assign pupils to certain seats if necessary, to promote order on the bus.
- I) No eating, drinking, chewing, dipping, or smoking is allowed on the bus.
- J) Pupils must be on time; the bus cannot wait for those who are tardy.
- 1) Every effort will be made for the bus to be at the assigned stop at the schedule time.
- 2) Students should be ready to board the bus 5 minutes prior to scheduled pick up time.
- K) Riding the bus is a privilege. DO NOT ABUSE IT.

PENALTY: FOR VIOLATING THESE RULES, A PUPIL MAY BE REPORTED BY THE DRIVER TO THE SCHOOL PRINCIPAL WHO HAS THE AUTHORITY TO SUSPEND THE PUPIL FROM RIDING THE BUS.

NOTE: Driver will need to announce and explain any additional rules they have on their bus.

4) Discipline Procedures:

- A) The reporting of misconduct by a student(s) should be reported to the appropriate school using the Baker County School District Administration Action Referral and following the proper disciplinary procedures.
- B) All sections should be completed before turning in the form, including the category check off list. Try to be as clear as you can in describing the conduct of the student(s), as this will facilitate school personnel in dealing with the problem.
- C) Turn in the Baker County School District Administration Action Referral to the Transportation Office as soon as possible after each incident. **After the referrals have been reviewed by the Transportation Office**, the forms will be transferred to the appropriate schools and a copy will be returned to you via the mail box system.
- D) Referrals must be turned into the Transportation Office within 48 hours (2 working days) of the date of the incident.
- E) You may request a conference with school personnel if you feel the need to further explain what happened in a certain situation.
- F) Remember: you have turned the problem over to the school to solve.
- G) For students with discipline problems, which may require the driver to intervene immediately, the following procedure will be used:
 - 1) Pull the bus off the road, in a safe position and turn on all required safety flashers and lights. Apply parking brakes and remove the key. If the incident occurs at the bus stop, do not exit the bus. Do not allow other students to get off of the bus, provide safety to students that have already exited.
 - 2) Call the bus garage and notify the bus garage of the problem, the school needed and the name of the student(s). In case of a fight on the bus, do not place yourself between the students fighting. Attempt to separate them by using the least forcible techniques and talking in a quiet and calm manner.
 - 3) The bus garage will notify the school of the problem, and the school will decide on which of the following actions to take:
 - a) Return to the school
 - b) Take the student on home
 - c) Wait where you are for a deputy to come and pick the student up and take the student home or return him/her to the school.

- H) If you have called the Transportation Office and requested a deputy, you must stay at your location until the deputy arrives. If for any reasons you no longer need the deputy to come to your location, please call the Transportation Office so that the deputy can be canceled.



Section G

Driving Procedures

DRIVING PROCEDURES

1) IPDE Method:

Drivers must develop a systematic method of seeing interpreting, and responding to the ever-changing traffic scene. One such system is known as IPDE.

- A) The "I" stands for identify. Drivers must be able to identify the relevant clues. This involves more than just seeing, it includes interpreting or giving meaning to what is seen. To identify and interpret relevant clues, drivers must know how to look, where to look, and what to look for.

To identify hazards, drivers must constantly search the traffic scene carefully. Quick glances should be taken all around - to the front, to the sides, and in the mirrors; both near and far. Since the traffic environment changes currently, these glances must be taken continuously. One orderly visual system search pattern is known as the Smith System. This system involves five seeing habits.

- 1) Aim high in steering-look way ahead of your vehicle so that you are aware of the complete traffic scene in front of your vehicle.
 - 2) Keep your eyes moving-Use an orderly search pattern that involves glances near and far to the front, sides, in the mirrors and at the instrument panel.
 - 3) Set the big picture - Put all this information together from all the glances so that you have a mental picture of the traffic environment completely around your vehicle.
 - 4) Make sure others see you - communicate your intentions to other drivers so that you are sure they understand your plans.
 - 5) Leave yourself an out - never get boxed in. Always have an escape route. This means leave a space cushion all around your vehicle - to the front, rear and both sides.
- 2) The "P" stands for predict. Drivers must be able to predict the significance of the relevant clues. Once a hazard in the driving environment has been identified, drivers must predict how the hazard might effect their planned path of travel. "To avoid the hazard, must I speed up, slow down, turn to the right, or turn to the left." This is the type of question drivers must ask themselves. During this stage of the process drivers are interpreting the information they have identified and are judging where conflicts may occur.

- C) The "D" stands for decide. Drivers must decide what to do now that they have identified a hazard and have predicted its effect on their path of travel. Nothing is more crucial to safe driving than being able to make a wise decision, in time under these circumstances.

The options available include:

- 1) Deciding to change speed by slowing down or speeding up.
 - 2) Deciding to change directions or location by moving into some area of space cushion around your vehicle.
- D) The "E" stands for execute. Drivers now execute their decision. To carry out a decision to avoid a conflict, drivers must take one or more of the following actions:
- 1) Accelerate
 - 2) Brake
 - 3) Steer
 - 4) Communicate

2) Intersections:

- A) Controlled by Stop Light: Be prepared to stop if light changes from green to amber. Never try to "beat the light". Drive defensively in case someone on cross street is trying to "beat the light". Do not change gears in an intersection.
- B) Bus Stop (student stop): Do not block intersection to make a bus stop. Make stop either right before or immediately after the intersection.
- C) Stop Sign: At an intersection you must come to a complete stop before the stop line. After complete stop and after checking traffic you may slowly and carefully pull up and stop a second time, to check traffic, before proceeding.

3) Following Distance (4-second Rule)

Because of the difficulty in judging distance, a new following technique was devised based on counting. This technique allows drivers to determine a safe following distance by allowing a one-second interval for each ten feet of length of their vehicle. Since most buses are approximately 35-40 feet long, you should not be closer than 4 seconds from the vehicle in front of you. To determine the 4-second distance:

- A) You need a checkpoint over which you will time the passage of your vehicle. You can use a road sign or a stripe in the road, mile marker, light post, or a fixed object; and the closer to the pavement the better.
- B) As the rear of the vehicle ahead passes the check point you selected, start counting, one thousand and one, one thousand and two, one thousand and three, one thousand and four. Depending on the vehicle length you are using for the time interval, you should not pass the checkpoint with the front of your vehicle before you have completed your count.

4) Proper Lane:

When traveling on a 2 or 3 lane highway, school buses are to travel the curb lane. It is improper to travel in the middle or inside lane unless you are to make a left turn within a short distance or you are passing another vehicle. When turning onto a four-lane highway, Florida Driver's Handbook states that when turning right, you should turn into the right lane. When turning left, you should turn into the left lane, then signal and change into the curb lane. Buses should not travel side by side blocking the highway.

5) Driving Speeds for Buses

To always drive at a safe speed and never in excess of the legally posted speed limit. Drivers must also comply with any additional restrictions placed on school bus speeds as set by the State of Florida. If a driver is driving an out of state field trip, it is the responsibility of the driver to check for any additional laws pertaining to driving a school bus in that state and to abide by those laws while in the other state. In rain, fog, or wet roads, adjust your speed according to conditions.

BE LATE - BUT BE SAFE.

6) Road Courtesies:

- A) School bus drivers are to operate their vehicles safely. Particular emphasis should be placed on courtesy to other drivers in the community. Never use your school bus to force your way into traffic or to coerce other drivers.

- B) Be particularly courteous to your fellow school bus drivers. Allow him/her to pass your vehicle if you have frequent stops in his/her path. Do not hold up your fellow drivers at a loading/unloading zone at the schools served. If you are talking to your students, pull up out of the way of the buses behind you and activate your 4-way hazard lights to indicate that they may go around you.
- C) Drivers will not tailgate each other when traveling in a convoy. Use 4-second rule. Only in case of a valid emergency should one bus pass another in a convoy.

7) Backing:

A) On school grounds:

- 1) Backing on school grounds is not an accepted practice.
- 2) If an emergency arises, and backing is absolutely necessary, an outside observer must be used.

B) Other Locations:

- 1) Backing is authorized in other locations if:
 - a) Routing requires turn around. If at a student loading/unloading point, students are to be on board while the bus is being backed.
 - b) For mechanical reasons.
 - c) Valid emergency.

YOU SHOULD ALWAYS ACTIVATE THE 4-WAY HAZARD WHILE THE BUS IS IN REVERSE.

8) Railroad Tracks:

When approaching railroad crossing, activate your 4-way hazard light approximately 100 feet before stopping. Turn off all fans, wipers, etc., and open the driver's window. Then come to a complete stop, open the door - look both ways - listen. If all is clear, shut the door and begin moving forward. Do not change gears until the bus is completely across the tracks; de-activate the 4-way hazard lights. Always use the outside (or curb) lane.

ALWAYS REMEMBER, EVEN THOUGH THERE MAY BE A CROSSING GUARD AT THE RAILROAD CROSSINGS, IT IS YOU, THE DRIVER, WHO MUST MAKE THE FINAL DECISION ON WHETHER TO CROSS THE TRACKS OR WAIT.

9) Refueling:

Drivers are to stay with their bus while in the fuel line. Do not refuel your bus every day or every other day if your fuel consumption does not require you to do so. It is your responsibility to know your fuel consumption and when you need fuel. **DO NOT** sweep sand, or paper from the vehicle on to pavement any place in the compound.

In the mornings, if possible, please try and refuel your bus after 7:00 A.M. or after secondary run.

CAUTION: For no reasons are students permitted to remain on a bus while it is being refueled, at any time or location.

10) Strobe/Headlight Use:

Headlights and strobe light will be turned on anytime a bus is in motion. The only exception to this is that when traveling in a convoy, the last bus in the convoy will use the strobe light.

11) Loading-Unloading Students:

A) The safe procedure is as follows:

1) Left to Right:

- a) Make sure the master/manual switch is on.
- b) Activate the yellow caution lights approximately 200 feet before the student stop or at such a greater distance as is necessary due to traffic speed and road conditions.
- c) As you come to a complete stop activate stop arm/red loading lights.
- d) Set the hand brake - keep your foot on the brake pedal the whole time you are stopped.
- e) Put the transmission selector in neutral position.
- f) Check mirrors. Make sure all traffic has stopped and that it is safe for students to board. If they must cross in front of the bus, motion them with your hand when it is safe for them to proceed, open the door.

2) Right to Left:

- a) After the last student is on, close the door.
- b) Look in your mirror and make sure all students are seated.
- c) Put the bus in gear.
- d) Release the hand brake.
- e) Check all traffic.
- f) As you begin to move, cancel the stop arm/red loading lights.

- 3) At the school, put the hand brake on and put the gearshift in neutral. It is not required

to shut the engine off, so you must keep your foot on the brake pedal until the last student is off the bus.

- a) Use no lights.
- b) Do not move the bus until all loading/unloading has been completed.
- c) The school bus driver shall be in the driver's seat or standing at the entrance door while students load or unload. However, if you do get out of the driver's seat, you must shut the engine off and have the key in your possession.
- 4) Never let a student open or close the door for you.
- 5) Once the school bus is in motion, do not stop for stragglers.

B) Students Who Must Cross A Road To Board Bus

At a stop, the children who cross in front of your bus are called crossers and they are at the most risk from their own bus. The following procedure for crossers must be followed:

- 1) The driver must know which children on his bus are crossers. You should mark these children as such on your passenger list.
- 2) At a stop where you have a mixture of crossers and non-crossers, you will discharge the crossers first. After you have carefully observed that the crossers are safely across the road, you are free to discharge the non-crosser. Count your students to be sure they are all safely away from the bus before pulling off.

C) Student Stops:

- 1) If the established stop is at a driveway or intersecting road, stop before discharging students. This allows you to see that they are safely away from the bus before pulling off.
- 2) After students have boarded, the school bus driver will see that all students are in their seats according to the seating chart. Children are to sit only in bus seats.
- 3) The school bus driver should never permit students to unload once the students have boarded the bus, except on arrival at the school in the A.M. and on arrival at their regular stop in the P.M.
- 4) Drivers must make sure that students getting off the bus do not have loose clothing caught on any of the rails, door handles or other items which may catch on the loose clothing worn by students. Before closing the door and moving the bus, make sure that all students are completely clear of the bus.

12) Bus Riders on Visitation

A student who is not regularly enrolled as a transported student, and whose name does not appear on the bus driver's roster for that bus, shall not be permitted to ride such bus while it is being operated on a regular school bus route as a bus rider on visitation except upon written request of the parent or guardian of a student, and with the written approval of the principal of the school, provided that there is adequate room on the requested bus for the student. Where the request for a bus rider on visitation exceeds three (3) days, the approval of the Superintendent shall be required.

The school bus driver shall be given written confirmation of this permission before the student will be allowed to ride the bus as a bus rider on visitation.

Section H

F.E.F.P. Reporting

Revised 7/19

F.E.F.P. REPORTING

1) F.E.F.P. Information Form:

Student Information:

- 1) Please use a dark pen in filling out this report.
- 2) Make sure the information printed at the top of the printout is correct and that the student passenger list has the correct information.
- 3) Make sure that the student is listed at the proper stop for the route.
- 4) Circle/check off the date that the student rode your bus during the reporting period. The student must ride at least one time during the F.E.F.P. counting period
- 5) Make sure that each student is correctly marked as whether the student is over or under the two mile limit. This information is of the utmost importance.
- 6) Sign and date each page of your student roster and turn in within five days of the completion of the survey dates

Section I

Driver Information

DRIVER INFORMATION

1) Assignment of Substitute Drivers:

Drivers are required to obtain their own substitutes. A list of available substitutes and their phone number will be provided. In addition, a log will be maintained in the Transportation office to document acceptance or refusal of the substitute. Notify the Transportation Secretary daily of your attempts to secure a substitute. **Only in case of a true emergency will the Transportation Department obtain a substitute for you, if possible.**

2) Substitute Driver Regulations:

- A) Substitute drivers are paid only when they actually drive. Daily rate is a minimum salary on the "0" year experience hourly rate.
- B) Substitutes are expected to:
 - 1) Meet all qualifications of a regular bus driver.
 - 2) Attend all training and safety meetings.
 - 3) Do a pre-trip inspection and turn in necessary paperwork.
 - 4) Clean bus after running route.
 - 5) Be familiar with all types of buses and all routes.
 - 6) Be professional in appearance and conduct.
 - 7) Call Transportation Office if unavailable for a length of time.

3) Spare Buses:

- A) Drivers are expected to maintain the same standard of cleanliness on a spare bus as their regular route bus.

4) Personal Use of the School Bus:

- A) Drivers are cautioned that the school buses are purchased and maintained by state and county tax funds. Therefore, they cannot be used for personal reasons. You are to drive your school bus from home or the bus garage on the route prescribed and to the bus garage parking space/school board property during the day.
- B) Due to insurance liability coverage and pupil safety, drivers are not authorized to transport their own non-school children or other non-school family members or non-school friends on the school bus
- C) During the school day, between the morning and afternoon runs, all district school buses should be parked on School Board Property, unless on school related business. If a driver should need to take his/her bus home at anytime for any reason, either the Director of Transportation or the Transportation Department Shop Manager must give the driver approval.
- D) Buses **should not**, at any time be parked at any place of business unless:
 - 1) The driver is on a lay over between the elementary and secondary runs.
 - 2) The driver is between the regular runs and a field trip.
 - 3) The driver is on a field trip or school related business, which requires the bus be driven to a particular place of business.
- E) After regular runs, unless on school related business, school buses should be parked at either the driver's home, School Board Property, or at the bus garage.

5) Use of Credit Cards:

- A) Credit cards may be signed out by drivers or club sponsors for their use on extra-curricular, education or non-educational trips, for re-fueling and minor maintenance when a safety hazard exists. You are responsible to insure that credit cards are used only when absolutely necessary and then only minimum expenses incurred.
- B) All credit cards and receipts must be returned to the Transportation Office on the first working day following the return from the trip. Enter bus tag number and group on the ticket before returning the cards and receipts to the Transportation Office.
- C) Those people signing out credit cards will be responsible for any expense(s) that may be incurred due to the loss of these credit cards. This expense includes, but not limited to the replacement of lost cards.

D) At no time should district credit cards be used for personal purchases or use.

6) School Line Up:

- A) Drivers will be provided with a bus line up for the order of busses.
- B) Except in emergencies, drivers are cautioned not to pass other buses during AM arrivals and PM departures. Never pass another bus while students are actively engaged in loading or unloading.
- C) In the event you have a problem, courtesy requires "pull out of the line up, turn your 4-way hazard lights on to indicate to buses behind you to go around".
- D) If you are a late arrival and students are loading, take your position at the rear of the line up. For safety sake, do not attempt to park in your regular position. Also, if possible, call the school and tell them that you will be at the end of the line so the school can help students find their bus as quickly as possible.

7) Assignment of School Buses:

- A) Normally school bus drivers will retain the bus assigned to them for the duration of the school year. New school buses will be assigned on the basis of the need, where the bus is parked at night, condition of route, and condition of bus.
- 2) Due to special needs brought on by field trips, etc., drivers may be assigned substitute buses for their regular routes. Substitute buses will be assigned only when absolutely necessary.

8) Driver Supply Items:

Drivers must submit a Driver Supply Request Form before items will be issued. A supply of the forms will be maintained in the forms supply area. The completed Request form should be turned in after your morning run when items are needed. There is a place for the form is located on the wall downstairs. The Parts Manager has been assigned to place the requested items on your bus or in your locker once the request has been turned in. Do not ask other mechanics for supply items.

9) Vehicle Maintenance Procedures:

- A) If a driver has a vehicle complaint problem, fill out the appropriate form and place in

the appropriate place downstairs. Never just "tell" the shop manager what you think is wrong with your vehicle. No matter how minor you think it is, always make sure you write it up. Let the Shop Manager take the responsibility of checking and repairing the problem, not you.

- B) Do not stop at entrance to garage and blow your horn for service. Park your vehicle and contact shop manager.
- C) Do not walk through the garage working area or try to talk to mechanics. It is noisy in the garage and in an effort to engage a mechanic in conversation; you might cause him to error and get his hand caught in a fan or rolling belt. This, of course, would be tragic.
- D) **If a driver needs to talk to a mechanic, see the Shop Manager to set up a time and place.**

10) Use of Radios:

- A) Radio usage is to be for business purposes only. **These radios are not toys and should be used as needed for transportation business.** Remember, the frequency that we use for the Transportation Department is in many of the home monitors around the county
- B) The following proper format should be used when using the radio:
 - 1) Key the microphone and give call sign: WNKM709.
 - 2) "This is Unit _____ (your bus number) calling Transportation base." un-key your microphone.
 - 3) Transportation Base will acknowledge your request for information.
 - 4) Key the microphone and give your message to Transportation Base. After your message, un-key the microphone.
 - 5) Transportation Base will respond to your message.
 - 6) At the end of the transmission say "WNKM709 Unit _____ clear."
 - 7) Transportation Base will do the same.
- C) Bus numbers are the driver unit numbers.

- D) The service truck is Unit A, and the white truck is Unit B.
- E) Each school has been provided with a hand held radio for direct communication between the school and the busses in the afternoon. This will allow you, as a driver to check directly with the school on whether students can ride your bus when they have lost their notes, etc. Due to the bus frequency being in many home radio scanners, please do not ask the schools about a student's disciplinary status on the radio.

11) Breakdowns:

- A) You are to notify the Transportation Department, via radio or telephone (259-2444), when either your bus fails to operate or you consider your school bus unsafe to operate. Normally, a mechanic and a substitute vehicle, if required, will be dispatched to you immediately. If you are told to go ahead and drive the bus, make a note on your pre-trip inspection form showing date, time, and who authorized you to drive the bus.
 - 1) Once you have contacted the garage and they have told you that they are dispatching assistance, do not move the bus until the mechanic arrives. Take whatever steps you need to make sure that all students and the bus are in a safe position.
 - 2) After assistance arrives and releases your bus or gives you a substitute bus, continue on with the remainder of your route. Do not assume because you are late that someone else is doing your route.
- B) On heavily traveled thoroughfares, drivers will insist that students remain on the school bus during the breakdown. In sparsely populated areas, where traffic is not a hazard, drivers may let groups of students off at a time while waiting for the mechanic/substitute bus. Careful judgment by each driver should be exercised when making this decision.

12) Payroll:

Payroll for drivers and substitutes is done every other Wednesday on a schedule set up by the Finance Office.

- A) In order to prepare for a payroll, each driver must complete the following:
 - 1) Daily time sheet.
 - 2) Absence form must be completed for any reason.

- 3) Any absence, **other than sick leave**, requires leave requests to be completed and approved prior to the absence.
- B) Substitutes must complete the Substitute Record Form. Be sure to record your Social Security Number under your name and sign at bottom.

NOTE: Finance Office requests that all persons being paid must sign their name as it appears on their Social Security Card; do not use initials, nickname or abbreviate.

13) **Bus Condition:**

- A) Drivers are responsible for the condition (cleanliness) of their bus. The only contact that many of the people in the county have with the school district is when your bus stops or goes by their house or they ride the bus on a field/school trip. For this reason we want this experience to be the best possible.
 - 1) The bus should be swept after each morning and afternoon run, whenever possible.
 - 2) Remember that your bus may have to be used for a field trip or other transportation needs during the day or after your route.
 - 3) Sending your bus off in good condition will enable us to better control the condition that your bus is returned in.

14) **Bus Seats:**

- A) The condition of the seats on your bus is of great importance. For this reason, we need to take extra care in keeping these seats in the best condition possible. In order to maintain the bus seats in their best condition, the following procedures would be followed:
 - 1) Assign students to seats on your bus.
 - 2) Check your seats carefully during your pre-trip and after each secondary and elementary run.
 - a) Seats should be checked before and after any field trip or other trip for damage. Any damage that occurs during a field/school trip should be reported to the person in charge of the trip and also the

Transportation Office.

- 3) Any damage found on the bus should be reported to the Transportation Office and also be reported on a Baker County School District Administration Action Referral and Report Form to the school that the students attend.
 - a) Students seen swinging on the top of the seats should be turned in to their schools for abuse of property. The swinging along the top of the seats is a major cause of the seats breaking down and having to be replaced.

15) Gate Keys

- 1) Any regular or substitute driver needing a gate key to the bus yard should see the Transportation Department Secretary in order to check out a gate key. Gate keys will be checked out to regular and substitute drivers on an **over-night basis only**.

The regular or substitute driver checking out a gate key to the bus yard will be responsible for the key and will be required to pay the \$20.00 (twenty dollar) replacement cost of any key which is lost, stolen or becomes missing. This \$20.00 (twenty dollars) must be paid before additional keys are checked out to the driver.

Drivers should not loan out checked out keys at any time.

- 2) Any driver who is driving a field trip or extra-curricular trip, and expects to arrive back at the bus yard after regular working hours (5:00 PM Monday thru Friday), will need to check out a gate key to the bus yard from the Transportation Department Shop Manager. If multiple drivers are going on the same trip, only one key will be checked out for the trip. These gate keys to the bus yard should be returned to the Transportation Department immediately following the trip. Check out gate keys may be returned with the bus keys by placing them in the key return slot on the east side of the bus garage.

The driver checking out a gate key to the bus yard for the purpose of going on a field trip or extra-curricular trip will be responsible for the key and will be required to pay the \$20.00 (twenty dollar) replacement cost of any key which is lost, stolen or becomes missing. This \$20.00 (twenty dollars) must be paid before additional keys are checked out to the driver.

Drivers should not loan out checked out keys at any time.

- 3) Drivers who are driving field trips or extra-curricular trips must make arrangements with the individual schools for keys to the school's gate lock(s). The bus yard gate key **will not** unlock individual school gate locks.

Drivers will be responsible to the individual school for any checked out gate key that may become lost, stolen or missing.

Drivers should not loan out checked out keys at any time

16) **Confidentiality of Student Information**

From time to time, drivers are provided with highly confidential information concerning students so that we, as a Transportation Department, may provide a safer means of transportation for the students. This information may range from learning disabilities, disciplinary action(s) to medical information. It is **imperative** that all drivers keep this student information confidential and not allow outside people or groups access to this information.

If for any reason an individual or group request any of this confidential information, drivers should refer this person or group to the Transportation Department. **At NO time should drivers give out this confidential information.**



Section J

Evacuation Procedures

EVACUATION PROCEDURES

1) Emergency Evacuation Drills:

It is required that each driver hold two emergency evacuation drills each school year. Submit a copy of the Completion of Emergency Evacuation Drill upon completion of the drill.

2) General Emergency Evacuation Drill Information:

A) Reasons for Actual Emergency Evacuation:

- 1) Fire or danger of fire - The bus must be stopped and evacuated immediately if the engine or any portion of the bus is on fire. Passengers should move a distance of 100 feet or more from the bus and remain there until the driver has determined that no danger remains. Being near any fire and being unable to move the bus is considered a danger of fire, and student must be evacuated.
- 2) Unsafe position - If the bus is stopped due to an accident or mechanical failure, the driver must determine immediately whether it is safe for passengers to remain on the bus or evacuate. The driver must evacuate if:
 - a) The final stopping point of the bus is in the path of a train or any railroad tracks.
 - b) The final stopping place of the bus is near a body of water, a river, lake, or canal where the bus might move and go into the water.
 - c) The bus is stopped on a hill or a curve where there is less than 300 feet of visibility.

B) Windshields:

School bus windshields and rear windows are mounted in rubber and can usually be kicked out to provide additional emergency escape exit.

C) Escape Hatches:

Turn button, and give sharp hit with hand on the back.

D) School Bus Helpers:

- 1) The school bus driver is responsible for the safety of pupils; however, in an emergency, the driver might be incapacitated and not able to direct the students to evacuate. Reliable students on every bus should be instructed how to:
 - a) Steer the bus.
 - b) Turn off the ignition key.
 - c) Set the parking brake.
 - d) Open the emergency window/escape hatch exits.
 - e) Kick out an additional emergency exit.
 - f) Help small people off the bus.
 - g) Account for all pupils.
 - h) Set out flags and reflectors.
 - i) Summons help.
 - j) Perform other assignments.

3) Front Door Evacuation:

Personnel needed: Three (one leader and two helpers)

Student participation: All students

A) Directions:

- 1) Appoint two helpers, one for each side of the door. These helpers will count students and assist them in getting off the bus.
- 2) Appoint one student to lead the other students to a point 100 feet or 40 paces from the bus.

B) Driver Instructions:

- 1) Stop the bus in a pre-selected location on the school grounds.
- 2) Shut off the engine and secure the parking brake.
- 3) Place the transmission in first or reverse gear.
- 4) Remove the ignition key.
- 5) Stand, open the front door, face the children, and get their attention.
- 6) Give the command: FRONT DOOR EMERGENCY EVACUATION DRILL - REMAIN SEATED.
- 7) Direct the two helpers to their places beside the front door.
- 8) Stand between the first occupied seats, facing the front of bus.
- 9) Starting with the right-hand seat, ask the leaders to lead all students 100 feet or 40 paces from the bus, and instruct other occupants of the right side to follow. Warn all other students -walk - do not run - use hand rails.
- 10) Hold your hand before the occupants of the left-hand seat in a restraining gesture.
- 11) When the pupils in the right-hand seats have moved forward enough to clear the aisle, dismiss the occupants of the left-hand seats.
- 12) Continue the evacuation procedure as described, right and left seats alternately until the bus is empty.
- 13) When the last seat is empty, walk to the front of the bus and check to make sure that everyone is out.
- 14) After the driver leaves the bus, he/she should take the two helpers and join the other students.

The driver should evaluate the evacuation performance, pointing out improvements needed and commending the students on their activities well done. ~~The purpose of this exercise is to train the students to leave the bus safely and in an orderly manner. If a driver feels he needs to repeat the drill the following day, please notify the Director of Transportation.~~

4) Rear Floor-Level Door Evacuation:

Personnel needed: Three (one leader and two helpers)

Student participation: All students

A) Directions:

- 1) Appoint two helpers, one for each side (outside) of the emergency door. Assistants stand on each side of the exit door with one hand held at shoulder height, palm up. Students leaving the bus place their hands on those of the assistants for support in jumping to the ground. Assistants - DO NOT grasp the jumper's hand.
- 2) Appoint one student to be the first one out and to lead the students 100 feet or 40 paces from the bus. These three students are to be seated in the left rear seat.

B) Driver Instructions:

- 1) Stop the bus in a pre-selected location on the school ground away from traffic.
Note: Be sure that ample adult supervision is at the location before the drills are held.
- 2) Shut off the engine and secure the parking brake.
- 3) Place the transmission in first or reverse gear.
- 4) Remove the ignition key.
- 5) Stand, face the children and get their attention.
- 6) Give the command: REAR DOOR EMERGENCY EVACUATION DRILL - REMAIN SEATED.
- 7) Walk to the rear of the bus and face the rear door.
- 8) Use the left hand to restrain occupants of the right rear seats.
- 9) Ask the first assistant to open the emergency door, jump out, and take his position.
- 10) Have the second assistant jump out and take his position.
- 11) Have the leader stand in the doorway to lead the rest of the students off the bus to a position of 100 feet or 40 paces from the bus.

- 12) Before the leader jumps, turn around, face the front of the bus, and explain what rotation (starting with the right rear seat, then left and so on) the students are to leave their seats, reminding them to remain seated until it is their turn to move.
- 13) Face the doorway and move between the left rear seats to clear the aisle. Command the leader to assume a semi-squat position, reach out and place his hand in top of the assistant's hands, and hop out, then go to his position away from the bus.
- 14) Tell the students seated in the right rear seat to leave the bus, then call for students in the next left seat to leave, then the next right seat, until the bus is empty.
- 15) Keep control at the rear door to prevent any shoving or pushing. Make sure each student who has jumped has cleared the area before allowing the next one to jump.
- 16) When the last student has jumped, walk to the front of the bus and check to ensure that everyone is out.
- 17) Go to the front door and join the waiting students. **NOTE:** Every precaution must be taken during the drill to prevent injury. If a student does not want to jump because of illness or physical condition (e.g. overweight, Teen Parent) or for any other valid reason, he should leave the bus with the driver through the front door and join other students when the drill is complete.

The purpose of this exercise is not to see how fast the drill can be done; the purpose is to train the students to leave the bus safely and in an orderly manner. The driver should evaluate the evacuation performance, pointing out the improvements needed and commending the students on those activities well done. If a driver feels he/she needs to repeat the drill the following day, please notify the Director of Transportation.

DO NOT USE REAR EMERGENCY WINDOWS FOR ANY DRILLS OR SIDE DOORS, WHERE APPLICABLE.

5) Simultaneous Front and Rear Door Evacuation:

Personnel needed: Four (two leaders and two helpers)
Student participation: All students

A) Directions:

- 1) Appoint helpers, one for each side of the door. These helpers will count students and assist them in getting off the bus.
- 2) Appoint two students to lead the other students to a point 100 feet or 40 paces away from the bus.

B) Driver Instruction:

- 1) Stop the bus in a pre-selected location on the school grounds.
- 2) Shut off the engine and secure the parking brake.
- 3) Place the transmission in the appropriate position.
- 4) Remove the ignition key.
- 5) Stop, open the front door, face the children and get their attention.
- 6) Give the command: FRONT AND REAR DOOR EVACUATION DRILL - REMAIN SEATED.
- 7) Determine the approximate center of your bus. You may want to place marks or tape on your wall above these areas. Explain to your children - all persons seated from the "center point" back, will evacuate through the emergency rear door. Be sure they understand these instructions.
- 8) Select two of your older and larger students. Request that they always take seats at the rear of the bus. WHEN EVACUATION BECOMES NECESSARY the appointed students are to open the emergency door in the rear - take positions one each side of the door outside and assist students leaving the bus through the emergency rear door.
- 9) Explain to your student - no running, pushing or disorderly conduct - walk briskly a safe distance (at least 100 feet if possible) from the bus to be safe from any explosion that might occur. Listen for instructions.
- 10) Bus drivers do not leave their bus until all students have evacuated.

- 11) To aid in the evacuation of the smaller children - you might want to appoint one of the older students and instruct them to guide the smaller, younger children when exiting.
- 12) During the evacuation drill, start the drill at this point.
- 13) Fire extinguishers should be checked on a regular basis to determine that they will work when needed. They should be placed within the bus so that drivers can easily reach them when needed.

After the driver leaves the bus, he should take his helpers to join other students. The driver should evaluate the evacuation performance, pointing out improvements needed and commending the students on those activities well done. The purpose of this exercise is not to see how fast the drill can be done; the purpose is to train the students to leave the bus safely and in an orderly manner. If a driver feels he/she needs to repeat the drill the following day, please notify the Director of Transportation.

approximately 10 feet to rear of the vehicle.

- 2) Upon a divided highway, one approximately 200 feet to the rear in the center of the lane occupied by the bus, one in the center of lane 100 feet of the rear, and one to rear of the traffic side approximately 10 feet from the bus.
- J) As soon as possible, contact the Transportation Office and notify them of the incident. Remember, if you use the radio, be careful what you say, since our radio frequency is monitored by many of our student's parents and we want to avoid any mis-understanding and panic.

2) Additional Information:

In all cases where there are injuries and/or property damage, a traffic enforcement agency must be notified. Do not leave the scene until released by the investigating officer. In addition, school officials must be notified.

- A) Be careful as to what you say:
 - 1) Be calm, cooperative and courteous.
 - 2) Do not admit fault on your part.
 - 3) Do not accuse the other driver.
 - 4) Be accurate and factual when talking to the police.
- B) It is important that the bus driver obtain certain information at the scene.
 - 1) Names, addresses, and driver license number of the other drivers involved.
 - 2) Name, address, age, seating position, injured or not, of all students on board.
* See packet on bus for information.
 - 3) Names and addresses of owners of property damaged.
 - 4) License number of vehicles involved.
 - 5) Make and model of vehicles involved.
 - 6) Name and Address of witnesses.

- 7) Weather conditions.
- 8) Type and condition of road surface.
- 9) Visibility.
- 10) Location and time of accident.
- 11) Position of vehicles or damaged property in relationship to the bus.

- C) Give the operator of the other vehicle or the damaged property owner, complete information concerning your name, address, driver license number, your school district's address, make and model of the bus and general information needed to file an accident report.
- D) Write an accident report immediately after every accident involving damage to the bus or school bus passengers.
- E) Regardless of severity, all accidents must be reported.

3) Accidents Involving Students

If a student is injured on the bus, notify the Transportation Department as soon as possible. Parents will be notified, if so advised by the driver, and the incident will be logged in the Accident/Incident book.

4) Accidents Involving Animals:

- A) If while transporting students, a bus driver injures or kills a small animal, the driver must not stop. Report the incident to the Transportation Department at the first opportunity.
- B) A school bus driver should never swerve or make a hard panic stop to avoid hitting a small animal. The safety and well-being of your passengers and fellow motorists must come first. Should you make an emergency stop or swerve for such a reason, an on bus injury or accident may occur and human suffering could result.
- C) If while driving the bus without students present, the driver kills or injures a small animal, the driver may stop if the route schedule permits and a safe location is available. If you do stop, activate your hazard lights (4-way flashers).

5) Minor Accidents and Body Damage

During the course of driving your routes, you may experience those occasions when you inadvertently hit objects that are on your route. Regardless of how minor the incident or damage may be to your bus or other objects, these accidents must be reported to the Transportation Department. There will be an abbreviated accident form provided for this purpose. This report would also include body damage to your bus due to vandalism, etc. that does not exceed \$100.00.



Section L

Field Trip Procedures and Special Uses of School Buses

FIELD TRIP PROCEDURES AND SPECIAL USES OF SCHOOL BUSES

1) Participation:

- A) All school bus drivers employed as regular drivers are eligible to participate in extra-curricular trips. Sports trips are excluded, as all coaches should have valid school bus driver license. Rosters will be maintained listing those drivers who desire to participate.

2) Substitutes:

- A) Substitute drivers will not be scheduled for the extra trips, except in an emergency or when all full time drivers have refused the trip.

3) How to Sign Up:

- A) Drivers will be given the opportunity to sign up for extra trips at the beginning of each school year and at any time during the school year.
- B) Drivers signing up for extra trips after the school year begins shall not be assigned make-up trips to catch them up to the drivers who have participated since the beginning of the school year.
- C) Drivers who stop participating in extra trips temporarily and then begin again, shall not have make-up trips.

4) Scheduling Procedures:

- A) The names of drivers who desire to participate in extra trips will be placed on a list in alphabetical order. The list will be formed at the beginning of the school year. Trips will be assigned to drivers by using the list as a rotation. However, the driver's regular route, the number of refusals and the availability of substitute drivers may be considered when assigning trips.
- B) Drivers may also sign up to be available to drive emergency trips. Emergency trips are those that a driver has less than forty-eight (48) hours notification of the trip.

- 1) Driving emergency trips will be counted separately from the regular extra trip rotation. An emergency trip does not count as the driver's opportunity to drive an extra trip on the regular rotation.
 - 2) An attempt shall be made to equalize the number of emergency trips each driver is offered. The driver's regular route, the number of refusals, and the availability of substitute drivers may be a consideration in equalizing emergency trips.
 - 3) In the event an emergency driver is covering for a driver who "failed to show" on the regular roster, the "failed to show" driver will not receive a make-up trip.
- C) A driver who turns down an extra trip assignment will forfeit his/her turn on the rotation unless it is turned down due to illness or if the trip would require the driver to miss their regularly scheduled route. He/she will not be rescheduled until the rotation comes back to his/her name.
- D) A driver who repeatedly turns down extra trip assignments for any reason, except sickness, or fails to meet the extra trip assignment (except for mechanical reasons) will be dropped from the roster.
- 1) Repeated turndowns shall be considered in excess of three (3).
 - 2) Failure to meet extra trip assignments shall be considered in excess of one (1).
 - 3) The driver being dropped from the roster for the above reasons, will be asked to come into the Director of Transportation's Office to sign a memo stating the effective dates and the reason for the suspension.
 - a) The first suspension shall be for a period of one month.
 - b) The second suspension shall be for the remainder of the school year.
 - c) A driver who has been suspended shall not be assigned make-up trips after the suspension is lifted.
- E) In case of trip cancellation, every effort shall be made to schedule the driver on the next available extra trip assignment.
- F) When a driver determines that he/she is unable to take the assigned extra trip, they will either call the Transportation Secretary, and/or return the trip sheet to the Secretary as soon as possible.

- G) A driver who is unable to drive his/her regular route due to illness will not be allowed to do an extra trip the same day.
- H) Special requests for specific drivers on bus requests from the schools shall not be granted. The rotation system shall be adhered to.
- I) Drivers are not authorized to switch trips with other drivers. If a scheduling problem arises, contact the person in charge of assignments.

5) Administration:

Extra-curricular trips will be scheduled as the Transportation Department receives them. Bus Requests sheets will be issued to the driver via the mail box distribution. If you are participating, you are required to check you mail box frequently.

6) Compensation:

- A) All compensation for extra-curricular trips will be paid according to the non-instructional contract in effect at the time.

Two bus driver categories will be developed for special trips.

1. Paid bus driver category - Full-time and substitute drivers
2. Volunteers - Volunteers can be citizens from the community, teachers or employees that are not full-time or substitute bus drivers. Volunteers must meet all the federal, state and district requirements to transport students on a school bus.

The sponsor of the trip will select the category and the Director of Transportation will assign the driver. If a volunteer driver is desired, it is the trip sponsor's responsibility to make arrangements with the volunteer. If a paid driver is selected, he/she will be assigned from the appropriate rotating list. The rotating list for paid drivers shall be posted in the bus garage lobby.

A Board approved driver will be paid as follows for special trips: At step 0 of the driver pay schedule per hour, not to exceed 14 hours per special trip, plus expenses (expenses include meals and lodging, if not provided, and any entry fee required) will be paid for time in excess of the five and one half hours regular contractual time.

When a trip interferes with the driver's regular contractual day, he/she may request other leave without pay and then shall be compensated by the sponsoring club at his/her regular hourly rate for up to five and one half hours. Meal expenses will be according to the state food allowance schedule which is

1. \$6.00 Breakfast - before 6:00 A.M. and extends beyond 8:00 A.M.;
\$11.00 Lunch - before 12:00 noon and extends beyond 2:00 P.M.;
\$19.00 Dinner - Before 6:00 P.M. and extends beyond 8:00 P.M.;
 2. Hotel expenses will be at the single occupancy rate as receipted. Expenses will be paid on internal account checks from the school center sponsoring the special trip.
- C. Where the Superintendent for special trips assigns paid drivers during contractual time, TDA will be given. Time worked over 5.5 hours will be compensated at the approved rate only for special trips assigned by the Superintendent (e.g. Special Olympics, Brain Brawl).
- D. Paid drivers will be paid on the approved rate for special trips and/or extra trips out of the county beyond the employee's school run according to the payment schedules or \$24.00 per trip, whichever is higher.

Regular drivers shall have priority over paid substitute drivers for extra trips when the Principal and the Director of Transportation approve them.

NOTE:

- 1) Out-of-County drivers may leave the site, for not longer than one hour, to go eat if prior satisfactory arrangements can be made with the person in charge of the students. If an individual abuses the privilege, it may be revoked. Drivers may take one bus from the point of destination under this provision
- 2) The Non-Instructional Contract will supersede any dollar amounts for driver pay or per diem, which may be different, than that found in this manual.

7) Tolls and Parking Fees:

- A) Tolls and parking fees will be paid by the sponsoring school.

8) Lead Driver:

- A) On a field trip with more than one bus, a lead driver will be assigned by the Transportation Department to act as a go between with the school personnel and other drivers, for instructions, times, etc.

9) Cleaning of Bus:

- A) Upon returning from an extra-curricular trip you are required to clean the bus you drive, as it may not be your regular route bus.

10) Availability of Field Trip Drivers

While on Field Trips, at least one (1) bus driver will always be available to the group leader for emergencies, etc., unless arrangements have been made with the group leader.

11) Extra-Curricular Student Welcome:

- A) Many students who attend extra-curricular activities do not normally ride a school bus. Some have never ridden and, therefore, are not aware of bus rules and policies. It is your responsibility as a driver to inform your students of what you expect from them. The following is a suggested talk for you to both welcome students aboard and also explain procedures to the students AND chaperones.

"Good morning (afternoon), my name is _____.

Before we get started, I would like to review with you some safety instructions:

- Please use the handrail when boarding or leaving the bus.
- Remain seated at all times while the bus is in motion.
- Keep all objects and parts of the body inside the bus at all times.
- Remain quiet at railroad crossings.
- There is to be no eating, drinking, chewing, or smoking on the bus, either by the students or adult chaperon/teachers.
- Please move immediately away from the bus when you exit.

It is difficult for the driver to see you when you are closer than 6 feet to the bus. If you do not move away from the bus, you are in a danger area.

In case of an emergency, ... (briefly explain evacuation procedures). Also, be aware of the location of the following items:

- The Emergency Exits
- The Fire Extinguisher
- The First Aid Kit
- The Road Reflector Kit
- The Two-Way Radio

■ The Emergency Brake

I hope everyone has an enjoyable trip."

Special Uses of School Buses

1) General Requirements

The following shall be observed or the field trip will not be approved:

- 1) A written request stating the date, period away from school, destination, and general purpose of the trip shall be made to the principal at least ten (10) working days prior to the date of the trip.
- 2) The principal, if he/she approves the trip, shall forward the written request for the bus to the Director of Transportation at least seven (7) working days prior to the day of the trip. If not met, the trip will not be approved.
- 3) Any scheduled event that must be rescheduled because of cancellation due to weather, etc. will be allowed to resubmit their request for buses in less than seven (7) working days, provided that previously scheduled events and the availability of buses and drivers permits.
- 4) Extra-curricular events that cannot be scheduled until end of season results are in, season ending tournaments are completed or dates set by the groups governing body will also be exempt from the seven (7) working day bus request. However, request will be honored provided that previously scheduled events and the availability of buses and drivers permits.
- 5) Upon approval of the trip, the teacher in charge shall make all necessary arrangements, including scheduling, financing, chaperons, and student permit statements from parents or the guardian.
- 6) For trips of a non-educational nature, school buses may be used. However, the sponsoring group will pay all expenses.
- 7) A bus driver for a field trip must have a valid CDL with a passenger and school bus endorsements, a valid Medical Examiner's Certificate, and be in the Baker School District Drug and Alcohol Testing Program.
- 8) All field trips must be scheduled by May 1st of each school year and trips will be subject to bus and driver availability. Those programs, such as Extended Day, S.T.A.R.S., etc., shall be exempt from the May 1st deadline.

- 9) All out-of-state trips must be approved by the School Board one-month prior to the trip.
- 10) The Transportation Supervisor, at the end of each nine-week, shall send a statement of the cost to the school for the trip(s) to the finance office with a copy to the principal of the school responsible for payment. The Principal, upon receipt of such statement, shall pay to the School Board the amount due within thirty (30) days. Any payment to a bus driver shall be as prescribed in Section 6A-1.052(3), State Board of Education Rules.
- 11) The expenses for any extra-curricular, non-educational, or in-county trip shall be the sole responsibility of the school and shall be paid from the school's internal account funds and from the funds of the organization making the trip or sponsoring the activity. The hourly rate to be paid the bus driver shall be established annually by the adopted non-instructional contract.

(2) Special requirements

- 1) Educational field trips - Any trip, which is directly related to a unit of instruction being studied by a particular group of students, shall be considered an educational field trip.
 - 1) A field trip, which is taken during regular school hours, will be limited to the Baker County area. Any out of county field trip must be School Board approved. Any such trip shall be scheduled during the school day between the hours of:
8:30 A.M. and 1:00 P.M. for Secondary Schools
9:00 A.M. and 1:15 P.M. for Elementary Schools
 - 2) Special educational field trips may be requested for a Saturday or a holiday, or after 6:00 P.M. on any school day.
 - 3) A list of field trips approved by the School Board shall be on file in the district office for out-of-state trips.
 - 4) Any educational field trips shall be without cost to the students. The cost for such trips shall come from the teacher's/school's budget. Effective July 8, 2008, the fuel rate will be \$2.00 (two dollars) per mile for educational trips.
- b) Extra-curricular trips - Any trip in which the students are performing, competing, or attending required meetings/conferences for their organization or school. The group must be school sponsored.

1. School buses, when available, may be used for extra-curricular trips; provided that the school organization pays for the cost of the driver's salary and expenses at the rate established by the School Board. The principal shall file any request for such a trip on the proper form.
2. To assist in scheduling, the request for the use of buses or athletic trips shall be submitted to the Transportation Supervisor prior to the season for each sport as follows:

Football and Volleyball	September 1
Basketball	November 1
Spring Sports	February 1

3. An organization attending a required meeting/conference must attach an agenda to the travel request.
- 3) Non-educational trips - Any trip, which is for either a reward or recreational nature. The group must be school sponsored.
1. School buses, when available, may be used for non-educational trips; provided, that the school organization pays for both the cost of the driver's salary and expenses at the rate established by the School Board, and fuel used for the trip. The principal shall file any request for such a trip on the proper form.
 2. Effective July 8, 2008, the rate will be \$4.00 (four dollars) per mile.
- 4) In-county trips - Any trip which is confined to the Baker County area.
1. School Buses, when available, may be used for in-county trips; provided, that the school organization pays for both the cost of the driver's salary and expenses at the rate established by the School Board, and the fuel used for the trip. The principal shall file any request for such a trip on the proper form.
 2. The Board shall pay the fuel for in-county trips if the trip is between cost centers, or for the purpose of competing, performing, or attending an organizations required meeting/conference.

- 5) Summer program transportation
 1. The Superintendent shall assign buses and drivers for the summer programs to any school center.
 2. School buses, when available, may be used for approved trips on the basis of a cost to be paid by the school in the same amount as for extra-curricular trips during the regular school term
- 6) All out-of-state trips must be approved by the School Board one-month prior to the trip.
- 7) Where an extra-curricular trip or any other school-approved trip warrants travel in a vehicle operated by a commercial line, approval shall be obtained from the Superintendent prior to the trip being taken. The request must be made to the Superintendent at least 10 working days prior to the trip.
- 8) The following rules shall apply to any special use of a school bus for school trips:
 1. Only a regularly employed bus driver approved by the Transportation Supervisor, or a special driver fully qualified and approved by the School Board may be used for special trips.
 2. Scheduling of a bus for a special trip shall be the responsibility of the Transportation Supervisor and such a trip shall in no way alter, interfere with, or disrupt the operation of a regular bus route carrying students to and from school.
 3. It shall be the responsibility of the principal of each school to provide chaperons for each scheduled special trip and to see that chaperones are properly instructed in the rules governing transportation prior to departure with special emphasis on behavior and safety rules. At least one chaperone on each bus shall be a member of the instructional staff unless otherwise approved by the principal. A paid substitute will be provided for that one chaperone. Any additional instructional staff going on the trip needing a substitute will be required to take personal leave. Non-instructional staff going on trips which are not in their assigned area will also be required to take personal leave.
 4. No unauthorized person shall be permitted to ride a bus on a field trip or an extra-curricular trip. An approved chaperon shall be considered to be an authorized passenger. Children of chaperons will not be permitted to go on trips unless they are participants in activities.

5. All rules and regulations set forth in these policies shall apply to all special trips.
6. A notarized written permission and medical form signed by the parent or guardian on each student participating in a special trip shall be on file in the office of the principal of the participating school and shall be in the possession of the instructional person in charge of the special trips while on the trip.
7. The principal of the school shall be responsible for the handling of the collection for damages due to vandalism on a special trip in which the school participates.
8. Any school bus used for an extra-curricular, educational, or non-educational field trip shall be operated on the highways in strict compliance with all laws and regulations of the State Board of Education and the School Board as follows:
 1. All rules relating to student responsibilities shall be enforced.
 2. Drivers shall always drive at a safe speed on all streets or highways and never in excess of legally posted speed limit. The minimum speed on all highways which comprise a part of the National and Defense Highway and have no less than four lanes shall be forty (40) miles per hour. No school bus shall exceed the maximum speed limits provided in this paragraph.
9. The bus driver of the special bus trip shall clean the bus after each trip and shall have the bus in proper order for the regular school bus route the following morning.
10. Luggage, band instruments, ice boxes, or any package or material shall not be piled or placed in the aisle, stacked higher than the back of a bus seat, or placed in the entrance/exit of the bus.
11. Large boxes, packages or band instruments shall be secured in such a way that a sudden stop would not cause the package to move and possibly cause injury to a passenger.
12. When a special trip is scheduled to return after the regular bus run, the bus may not be used to make a special bus run to return students to their homes.



Section M

Communicable Disease/Aids

COMMUNICABLE DISEASE/AIDS

INFORMATION FOR EMPLOYEES:

1) What is AIDS?

AIDS is caused by a virus called HTLV-III or HIV. This virus attacks the immune system, the body's natural defense against disease. Damage to the immune system leaves the body vulnerable to secondary illnesses that can be fatal.

2) How is HIV Transmitted?

HIV is spread through practices or activities which involve direct contact with an infected person's blood or body fluids. There is documented evidence that blood, semen, breast milk, cervical and vaginal secretions of infected persons can transmit HIV virus through direct contact with blood or mucous membranes. Although HIV virus has been isolated in the laboratory from tears and saliva, there is not evidence to date of transmission of the virus from either of these. Congenital transmission from infected mothers to newborns is the most frequent means of HIV virus infections in children.

3) High Risk Practices for Transmission of HIV Virus Infection Are:

- A) Sharing of contaminated needles.
- B) Transfusion of contaminated blood or blood products.
- C) Sexual contact with an infected person.
- D) Congenital transmission from an infected mother to her newborn.

THERE IS NO EVIDENCE OF HIV VIRUS TRANSMISSION BY ANY OTHER MEANS. ALL OTHER CONTACTS ARE LOW RISK, INCLUDING ALL TYPES OF "CASUAL CONTACT".

4) There is no evidence that the HIV virus can be spread by the following:

- A) Occupying the same room with an infected person.
- B) Touching or hugging an infected person.
- C) Non-sexual body contact, such as sports.
- D) Coughing or sneezing by an infected person.
- E) Shaking hands with an infected person.

- F) Sharing bath or toilet facilities with an infected person.
- G) Eating a meal at the same table with an infected person.
- H) Traveling in the same vehicle with an infected person.
- I) Sleeping in the same room with an infected person.
- J) Using the telephone touched by an infected person.
- K) Eating food prepared by an infected person.
- L) Wearing clothing used by an infected person.
- M) Swimming in a pool or other water with an infected person.
- N) Working next to or with an infected person on a continuing basis.

REMEMBER - ALWAYS to wash your hands after coming in contact with blood or body fluids.

5) **Procedures for Preventing the Spread of Communicable Disease:**

All transportation employees will use the following procedures. These guidelines are meant to provide simple and effective precaution against the spread of communicable disease. The body fluids of all persons should be considered potentially infectious. The term "body fluids" includes blood, semen, and drainage from scrapes and cuts, feces, urine and vomit.

6) **Blood, Stool, Urine and Vomit:**

- A) Locate emergency supplies which includes paper bag, gloves, paper towels, and a plastic bag. Paper towels will be on the bus as a supply item. Other emergency supply items will be in a paper bag. Review the gloving technique so that you will be prepared in the event that an emergency occurs which will require you to handle blood, stool, urine, or vomit.
- B) If the student is bleeding, vomiting, etc., give him paper towels and tell student to press it to the wound, catch the vomit, etc.
- C) Collect needed supplies quickly, paper bag containing gloves, plastic bag.

- D) Quickly place plastic bag inside of paper bag, let the plastic bag drape over the outside edges of the paper bag.
 - E) Put on gloves to catch the soiled items and give aid to the student. Throw soiled towels, etc., in the plastic bag.
 - F) Clean body fluid spills, soiled materials, etc., with your gloves on. Put soiled items into plastic bag.
 - G) Gloves should be worn while cleaning up. Use bleach solution (1 part bleach to 10 parts water) for any disinfection.
 - H) Remove the gloves in the following manner:
 - 1) Grasp palm.
 - 2) Pull gloves off toward fingers
 - 3) Throw soiled gloves in plastic bag.
 - 4) Remove the remaining glove, run the un-gloved first finger under the cuff, pulling the inside out toward the fingertips. The inside is clean, so you can touch that part with un-gloved hand to remove it. Put the soiled glove in the plastic bag.
 - I) To close the plastic bag, (make sure all soiled items are in it) run your hands underneath the bag. Tie it at the top and keep it inside the paper bag. Roll top of paper bag over and dispose of properly.
 - J) Spray bottles of pre-mixed bleach solution will be maintained in Transportation Department. Contact shop manager if you need to spray parts of your bus (seats, floor, etc.,).
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Section N

Baker School District

Drug Testing Procedures

BAKER SCHOOL DISTRICT
DRUG TESTING PROCEDURES

PURPOSE:

This drug and alcohol testing program is authorized by and being implemented in order to meet and comply with the Omnibus Transportation Employee Testing Act of 1991, regulations of the Federal Highway Administration contained in 49 CFR parts 40 and 382, et al, and Section 234.091, Florida Statutes. Further, this testing program will affirm a "zero tolerance" for alcohol and drug use in safety sensitive situations.

DEFINITIONS:

PRE-EMPLOYMENT APPLICANTS: Any person who is applying for any Baker County School District employment, in which the position applied for requires the person to hold a CDL and/or a Medical Examiner's Certificate (effective November 15, 1994), work in a safety sensitive situation and will require the applicant will drive any Board owned/leased vehicle.

PRE-TRAINING PERSONS: Any person who is enrolled in bus driver training or CDL training and will be required to drive a Board owned/leased vehicle on a public road.

PRIMARY EMPLOYEES: Any person who is a Baker County School District employee, who's primary employment requires that they perform safety sensitive duties, and who is required to possess a CDL and/or a Department of Education license to Drive a School Bus or Medical examiner's Certificate (effective November 15, 1994) in order to drive any Board owned/leased vehicle. (The area of primary employees will include all contracted drivers and substitute drivers.)

SECONDARY EMPLOYEES: Any person who is a Baker County School District employee, who's primary employment does not require that they perform safety sensitive duties as a regular part of their job, and who is required to possess a CDL and/or a Department of Education License to Drive a School Bus or Medical Examiner's Certificate (effective November 15, 1994) in order to drive any Board owned/leased vehicle.

VOLUNTEER DRIVERS: Any person who is not a Baker County District employee but is required to possess a CDL and/or a Department of Education License to Drive a School Bus or Medical Examiner's Certificate (effective November 15, 1994) in order to drive any Board owned/leased vehicle, and who is listed on a School Board's approved Volunteer list.

ALCOHOL: Any beverage, mixture or preparation including any medication or product containing alcohol.

CONTROLLED SUBSTANCES AND/OR DRUGS: Any illegal drug or substance that includes, but not limited to, marijuana, amphetamines, opiates, phencyclidine (PCP), and cocaine.

REASONABLE TIME: The time required for the notified primary employee, secondary employee, volunteer driver, non-employee, pre-employment applicant or pre-training person to travel from the notification site to the designated collection site.

ACCIDENT: For the purpose of post-accident drug and alcohol testing, an accident will be when:

1. There is a fatality as a result of the accident.
2. The driver of the Board owned/leased vehicle is given a traffic citation and a person is required to be taken away from the accident scene in order to receive additional medical attention.
3. The driver of the Board owned/leased vehicle is given a traffic citation and a vehicle is towed from the scene of the accident. (A vehicle towed from the scene due to the loss of a headlight or flat tire is not applicable to this definition.)
4. There is any property damage to either the Board owned/leased vehicle and/or any other vehicle or property, and a law enforcement officer is called to the scene of the accident.

CDL: A State of Florida Commercial Drivers License that is being used by the driver for the purpose of driving a Board owned/leased vehicle in a safety sensitive situation.

NAADAC: National Association of Alcoholism and Drug Abuse Counselors

SCOPE

This program will apply to all primary employees, secondary employees, volunteer drivers, pre-employee applicants, trainees and non-employees who are required to have a CDL for the purpose of driving for any reason or at any time, a Board owned/leased motor vehicle in a safety sensitive situation.

GENERAL STATEMENTS AND RULES

PROHIBITED BEHAVIORS:

All persons required to possess a CDL in order to drive or operate a Board owned/leased vehicle in a safety sensitive situation will not:

1. Report to the safety sensitive duty while under the influence of controlled substances and/or drugs or alcohol.
2. Use or consume alcohol four (4) hours before reporting to the safety sensitive duty.
3. Use, consume or become under the influence of controlled substances and/or drugs or alcohol while on duty in the safety sensitive situation.
4. Use or consume alcohol within eight (8) hours after any accident occurring while the driver was in a safety sensitive situation.

Any primary employee who exhibits any of the prohibited behaviors may be subject to termination. Any secondary employee or volunteer driver who exhibits any of the prohibited behaviors will no longer be allowed to drive any board owned/leased vehicle, and secondary employees may be subjected to termination.

MEDICAL REVIEW OFFICER CONTACT

Any person covered under this drug and alcohol testing program will be required to contact the Medical Review Officer as soon as possible, not to exceed 24 hours, after being notified of the request from the Medical Review Officer for this contact.

~~PREScribed MEDICINES~~

It is the responsibility of all persons in this testing program to notify their doctor(s) of their duty in a safety sensitive situation and to assure that any medicines prescribed by the doctor(s) will not cause them any adverse effects while performing in safety sensitive situations.

DRUG AND ALCOHOL TEST RESULTS

All drug and alcohol test results will be kept on file in the Transportation Department and will be considered medical records and not open to the public.

TESTING OF SPLIT SAMPLES

The testing of any split sample must be done by a lab that is certified by the Department of Health and Human Services.

SUBSTANCE ABUSE PROFESSIONAL(S)

Any employee who requires the services of a Substance Abuse Professional must use a Substance Abuse Professional that has been approved by the School Board and has NAADAC certification.

PREVIOUS EMPLOYEE TEST RESULTS

All pre-employment applicants will be required to sign off for access to previous alcohol drug test(s) results from previous employers as a condition of employment. These test results will be requested of those previous employers who are required to do drug and alcohol testing under the Federal High Way Administration and Omnibus Rules and Regulations.

SUBSTITUTE AND HOURLY REIMBURSEMENT

Any primary or secondary employees who are required to take a random or reasonable suspicion alcohol or drug test will be provided a substitute as needed. The primary or secondary employee will be placed on Temporary Duty leave for the purpose of the random or reasonable suspicion testing. Compensation for drug testing that requires drivers to stay beyond

Any primary or secondary employee requiring follow up testing or Substance Abuse Professional evaluations in order for the employee to return to safety sensitive duty must take either personal leave charged to sick leave, sick leave or leave, without pay for the purpose of this return to work testing or evaluation.

Any primary employee contracted for 5 1/2 hours per day will be paid their hourly wage for the time that the testing will take. Those drivers contracted for 8 hours per day will be paid their hourly wage for the time of testing, if the time testing requires them to exceed their contracted 8 hours.

LONG STANDING APPOINTMENTS

Bus drivers and substitute drivers who may have to make long range appointments for doctors, dentist, etc, will be asked to write the dates of these appointments in a calendar book to be located in the secretary's office. This will help in finding those dates for testing that will not conflict with long standing appointments.

Any driver or substitute that refuses to take a drug and/or alcohol test because of a long-standing appointment not found in the appointment book will be considered to have refused the drug and/or alcohol test.

NON-SCHOOL USE OF SCHOOL BUSES

Due to the restrictions and limitations placed on drivers and the district by the federally and state mandated drug and alcohol testing program, only primary employees, secondary employees, and volunteer drivers, as defined above will be allowed to drive any Board owned/leased school bus.

Groups and organizations outside the school system will be required to use only primary employees, secondary employees or volunteer drivers for trips that involve school buses. The cost of the driver for the required trip will be negotiated between the organization and the driver.

TESTING

IMPLEMENTATION

This drug and alcohol testing program will become effective January 1, 1995. The School Board will contract testing services from an outside firm, which has testing facilities that meet the requirements set in the Omnibus Transportation Employee Testing Act of 1991 and in accordance with the Federal Highway Administration, 49 CFR, Parts 382, 391, 392, and 395, to administer this testing program.

All primary and secondary employees, volunteer drivers and non-employees who drive Board owned/leased motor vehicles will be placed into a pool for the random alcohol and/or drug testing. The primary and secondary employees, volunteer drivers and non-employees placed into the testing pool will be offered training prior to the implementation of this program.

The type of testing this program will provide:

1. Post-accident testing required due to an accident as defined in this policy.

(The alcohol testing following a traffic accident will be performed within two (2) hours after accident. Testing for controlled substances will be performed within thirty-two (32) hours following the accident. If the test for alcohol cannot be performed within eight (8) hours following the accident, or the test for controlled substances cannot be performed within thirty-two (32) hours of the accident, the Director of Transportation will be required to maintain a record stating the reasons

why tests were not promptly administered.)

2. Pre-employment testing, where the applicant must pass drug and alcohol tests prior to having their name submitted to the School Board for approval.
3. Pre-training testing, where the trainee must pass a drug and alcohol test prior to being allowed to drive a Board owned/leased vehicle on a public highway.
4. Random testing, which will cover all primary and secondary employees, volunteer drivers, and non-employees that drive Board owned/leased vehicles. The percentage of the employees randomly tested will be no less than the percentage stated by the Federal Highway Administration and Omnibus Transportation Employee Testing Act of 1991.
5. All persons covered by this testing program may be subject to drug and alcohol testing without notice if reasonable suspicion of alcohol and controlled substances use exists as provided for in the FHWA Regulations.
6. Return to work testing, where the primary employee has been absent from their driving duties for a period of more than ten (10) consecutive days for any reason.

All persons tested will be tested for alcohol and controlled substances as defined above.

TESTING NOTIFICATION

1. Pre-employment testing and pre-training testing will be scheduled by the Director of Transportation with the contracting testing agency. All pre-employment applicants must take and pass the drug and alcohol test before their names will be submitted to the School Board. All trainees must take and pass the drug and alcohol test before they will be allowed to drive a Board owned/lease vehicle on public roads. All pre-employment applicants and pre-training persons will have a reasonable time as defined above to report to the collection site.

The pre-employment applicant and/or pre-training person will be required to sign that they have received written notification of their selection for drug and alcohol testing. A copy of this form will be kept on file.

2. In the area of random testing, the Director of Transportation will provide the contracted testing company with a list of all primary and secondary employees and volunteer drivers to be tested. The contracted testing company will provide the Director of Transportation with a monthly list of those primary and secondary employees, and volunteer drivers to be tested. The Director of Transportation will notify the selected employees and volunteer drivers of their selection. Those selected to be tested will have a reasonable time as defined above to report to the collection

site.

The primary and secondary employee and volunteer driver will be required to sign that they have received written notification of their selection for drug and alcohol testing. A copy of this form will be kept on file.

3. In post-accident testing, the drug and alcohol testing will occur as soon as possible after any accident, as defined in the definitions section above. Should the accident occur while on a field trip outside the district, the district in which the accident occurs will provide a collection point location. Phone numbers for district contacts and emergency contacts in case of accident will be placed on each bus, along with an emergency collection kit.

It will be the responsibility of the driver to notify the Transportation Department of any accident and also to take what ever steps are needed to meet the post-accident testing procedures.

4. Reasonable suspicion testing may occur when a supervisor or designee outside the bargaining unit, who has been trained in accordance with the requirements, of FHWA Regulations shall require a driver to submit to an alcohol or drug test when the employer has reasonable suspicion to believe that a driver has violated the prohibitions contained in the FHWA Regulations.

Reasonable suspicion must be based on documented objective facts and circumstances which are consistent with the long- and short-term effects of alcohol or substance abuse including but not limited to physical signs and symptoms, appearance, behavior, speech and/or body odor.

The required observations for alcohol and/or controlled substance reasonable suspicion testing shall be made by a supervisor or designee who has been trained for at least 60 minutes on alcohol misuse and an additional 60 minutes on controlled substance misuse.

**FAILURE OF THE EMPLOYEE TO SUBMIT TO ANY REQUIRED
DRUG OR ALCOHOL TEST IS CONSIDERED A POSITIVE TEST
RESULT IN ACCORDANCE WITH FHWA REGULATIONS.**

TESTING PROCEDURES

The procedures for testing any primary or secondary employee, volunteer driver, non-employee, pre-employment applicant, or pre-training person for drugs and/or alcohol will follow the procedures found in the Federal Highway Administration, 49 CFR, part 40 and carried out by the contracted certified lab.

Testing for alcohol may occur before, during, or after the period of time that the person being tested is in a safety sensitive situation.

TEST RESULTS

Upon notification by the contracted testing company, the Director of Transportation will notify the primary or secondary employee, volunteer driver, employment applicant or trainee of the test result(s). The primary or secondary employee, volunteer driver, employment applicant or trainee who tests positive for the use of controlled substances, will have the right to ask that the split sample be tested by another lab. The Substance Abuse and Mental Health Services Administration and the Department of Health and Human Services must approve this lab.

CONSEQUENCES OF POSITIVE DRUG AND ALCOHOL TEST:

1. Pre-employment Applicants:

1. Any pre-employment applicant who test higher than .00 and less than .02 on a breath alcohol test given by the contracted lab will not be considered for employment by the School Board in a safety sensitive situation until the pre-employment applicant can provide test results from a follow-up breath alcohol test that are .00. The follow-up test with a test result of .00 must be taken at least 24 hours after the primary test and before the pre-employment applicant will be considered for employment.
- b. The School Board will not employ any pre-employment applicants who test .02 or higher for alcohol or test positive for controlled substances.
- c. Any employee applicant who fails to report for testing within the one (1) hour prescribed time limit or alters the test in any way will not be hired by the School Board regardless of the test results.

2. Pre-training Persons

- a. Any pre-employment applicant who tests higher than .00 and less than .02 on a breath alcohol test given by the contracted lab will not be allowed to drive any Board owned/leased vehicle on public roads until the pre-training person can provide test results from a follow-up breath alcohol test that are .00. The follow-up test with a test result of .00 must be taken at least 24 hours after the primary test and before the pre-training person will be allowed to drive a Board owned/leased vehicle on a public road.
- b. Any trainee who tests .02 or higher for alcohol or tests positive for controlled substances will not be allowed to drive any Board owned/leased vehicle on any public road and training for this person will be terminated immediately.
- c. Any trainee who fails to report for testing within the one (1) hour prescribed time limit or alters the test in any way will have their training terminated immediately, regardless of the test results.

3. Random Testing for Alcohol:

Primary Employees

- a. Any primary employee who has a breath alcohol test with a result that is higher than .00 and less than .02 will be required to stand down from any safety sensitive duty for a period of 24 hours. The primary employee will be placed in non-safety sensitive duty for the 24-hour stand down period. In order to return to the safety sensitive duty, the primary employee will be required to produce results from a return to work alcohol test, from a certified lab, that is .00. If the primary employee fails to bring in a test result of .00 after the 24 hours stand down, the primary employee will be required to take either personal charged to sick leave, sick leave, or leave without pay.
- b. Any primary employee with a test result between .02 and .039 for alcohol will be required to stand down for 10 days without pay. Before being allowed to return to work in the safety sensitive situation, the primary employee will be required to be evaluated by an approved Substance Abuse Professional, provide an evaluation from the Substance Abuse Professional clearing the primary employee, and a return to work breath alcohol test with a result of .00. Failure on the part of the primary employee to provide the required Substance Abuse Professional evaluation and breath alcohol test result of .00 will result in the primary employee being put on leave without pay until the evaluation and test results can be provided.

- c. A second alcohol test with a test result of .02 or higher will result in the primary employee being placed on suspension until termination by the School Board.
- d. Any primary employee with a breath alcohol test of .04 or higher will be placed on suspension until termination by the Board.

Secondary Employees or Volunteer Drivers

- a. Any secondary employee or volunteer driver who has a breath alcohol test with a result that is higher than .00 and less than .02 will be required to stand down from any safety sensitive duty for a period of 24 hours. The secondary employee or volunteer driver will be placed in non-safety sensitive duty for the 24-hour stand down period. In order to return to the safety sensitive duty, the secondary employee or volunteer driver will be required to produce results from a return to work alcohol test, from a certified lab, that is .00. If the secondary employee or volunteer driver fails to bring in a test result of .00 after the 24 hours stand down, the secondary employee or volunteer driver will not be allowed to drive a Board owned/leased vehicle in a safety sensitive situation.
- b. Any secondary employee or volunteer driver with a test result between .02 and .039 for alcohol will be required to stand down for 10 days from any safety sensitive situation. Before being allowed to return to work in the safety sensitive situation, the secondary employee or volunteer driver will be required to be evaluated by an approved Substance Abuse Professional, provide an evaluation from the Substance Abuse Professional clearing the secondary employee or volunteer driver, and a follow up breath alcohol test with a result of .00. Failure on the part of the secondary employee or volunteer driver to provide the required Substance Abuse Professional evaluation and breath alcohol test result of .00 will result in the secondary employee not being allowed to drive any Board owned/leased vehicle in a safety sensitive situation with pay until the evaluation and test results can be provided.
- c. A second alcohol test with a test result of .02 or higher will result in the secondary employee or volunteer driver no longer being allowed to drive any Board owned/leased vehicle in a safety sensitive situation.
- d. Any secondary employee or volunteer driver with a breath alcohol test of .04 or higher will be placed on suspension until termination by the Board.

4. Random Testing for Controlled Substances:

- a. Any employee that tests positive for controlled substances will be placed on leave, with pay, until termination be the School Board. Substitute bus drivers who test positive for controlled substances will be terminated immediately.
- b. Any volunteer driver who tests positive for controlled substances will no longer be allowed to drive any Board owned/leased vehicle.

5. Post Accident Testing for Alcohol:

Primary Employees

- a. Any primary employee who has a breath alcohol test with a result that is higher than .00 and lower than .02 will be placed on suspension until action is taken by the School Board.
- b. Any primary employee with a test result higher than .02 will be placed on suspension until termination by the school board.

Secondary Employees or Volunteer Drivers

- a. Any Secondary employee or volunteer driver who has a breath alcohol test with a result that is higher than .00 will no longer be allowed to drive any School Board owned/leased vehicle. Secondary employees may face disciplinary action, including termination, by the School Board.

6. Random Testing for Controlled Substances:

- a. Any primary employee that tests positive for controlled substances will be placed on leave, with pay, until termination be the School Board. Substitute bus drivers who test positive for controlled substances will be terminated immediately.
- b. Any secondary or volunteer driver who tests positive for controlled substances will no longer be allowed to drive any Board owned/leased vehicle. Secondary employees may face disciplinary action, including termination, by the School Board.

7. Failure to Report to Collection/Testing Site:

- a. Any primary employee, including substitute drivers, that does not report to the collection site in a reasonable time of notification or refuses to take a drug or alcohol test for any reason will be considered to have failed the test and will be placed on suspension, until termination by the School Board.
- b. Any secondary employee or volunteer driver that does not report to the collection site in a reasonable time after notification or refuses to take a drug or alcohol test for any reason will be considered to have failed the test and will no longer be allowed to drive a Board owned/leased vehicle.
- c. Any pre-employment applicant or pre-training person that does not report to the collection site in a reasonable time after notification or refuses to take a drug or alcohol test for any reason will be considered to have failed the test and will no longer be allowed to drive a Board owned/leased vehicle.

Payment of Test(s) and Evaluation(s)

The school Board will pay for the following test(s):

1. Random alcohol breath test for all primary and secondary Baker County School District employees in the testing pool.
2. The primary random test for controlled substances for all primary and secondary Baker County School District employees in the testing pool.
3. Post accident alcohol and controlled substance testing.
4. Reasonable suspicion test.

The school will pay for the following test:

1. Random alcohol breath test(s) for all volunteer drivers for that school.
2. The primary random test for controlled substances for all volunteer drivers for that school.

The employee, both primary and secondary and the volunteer driver will pay for the following test(s) and evaluation(s):

1. Any test for the split sample after the primary random sample.
2. Any return to work test(s) for breath alcohol, for the purpose of returning to safety sensitive duty.
3. Any evaluation(s) by a Substance Abuse Professional for the purpose of returning to safety sensitive duty.

Pre-employee applicants will pay for all tests before being hired by the Board.

All persons in training programs which involve driving Board owned/leased vehicles on public roads will pay for all tests prior to driving Board owned/leased vehicles on public roads.

Section O

Safe Driver Plan

SAFE DRIVER PLAN

INTRODUCTION:

Statistics indicate the School Board can significantly reduce the potential for injuries and lawsuits by initiating a plan that assures we do not hire or allow any person to drive a bus who does not have an acceptable driving record. Persons who have poor driving records will not be hired to drive a school bus for the Baker School District.

PLAN:

In order to qualify for and remain employed by the Baker District School Board, every bus driver must establish and maintain an overall driving record which exemplifies careful driving habits and meets the criteria prescribed by this plan. The Director of Transportation or Designee is responsible for monitoring all driving records, and all bus drivers will be required to report the following to the Director of Transportation or Designee:

1. All accidents and violations in which they are involved as the driver of a school board owned/leased vehicle.
2. All accidents and violations in which they are cited or charged as the driver of non-school owned/leased vehicles.
3. All evidence of damage to assigned vehicle(s).
4. Suspension or revocation of drivers license. No driver shall be allowed to drive a vehicle belonging to or leased by the Baker School District without proper license or when such as license is under suspension or revocation.

Failure to report as required above, or making false misleading report(s), may be grounds for termination of employment.

Drivers shall not be assigned points until court action is taken. The effective date of the points assigned shall be the date of the first meeting following the date of the conviction.

For monitoring purposes, driving records will be checked by using the bi-annual driver records check, required by the Department of Education and the, "exceptions report" which is provided the Transportation Department on a weekly basis.

EFFECTIVE DATE:

The effective date of the Safe Driver Plan and Program will be the date of School Board approval of the plan.

APPLICATION:

This plan will be applicable to all those employees who are listed on the District's Drug/Alcohol Testing Program pool and prospective school bus drivers. No primary employee, as defined in the Drug/Alcohol Testing program, will be terminated based on his/her driving record prior to the original effective date of this plan which is 6/01. Points accrued during the last three years of the prior Safe Driver Plan carry over with this plan. Prospective employees (drivers) will not be hired if, according to this plan, they have more than five points in the last year or more than ten points in the last three years, or convicted of DWI, DUI, or DUBAL in the last seven years. If an employee is terminated as a driver due to his/her driving record, and desires re-employment he/she may reapply for employment and will be considered under the prospective employee criteria. If a driver is terminated due to excessive points, he/she may be considered for employment in a non-driving position.

No secondary employee or volunteer driver, as defined in the Drug/Alcohol Testing Program, whose driving record does not meet the point criteria described in the previous paragraph will be allowed to drive a bus, after the original effective date of this plan.

THE DISTRICT IMPOSED POINT SYSTEM:

The driving record of all Baker School District bus drivers (primary employees, secondary employees and volunteers) will be reviewed at least twice annually. The Transportation Director shall assign points as convictions occur according to the following schedule. A driver involved in a single accident or event and convicted for more than one violation will receive no less than the maximum points assigned to the highest violation category.

VIOLATION CATEGORIES	MAXIMUM POINTS TO BE ASSIGNED
1. Conviction of driving while impaired (DWI), driving under the influence (DUI), or driving with unlawful blood alcohol level (DUBAL) will result in mandatory recommendation for termination as a driver	10
2. Speeding 15 MPH or less over the posted limit	3
3. Speeding more that 15 MPH over posted limit	4

4.	Careless driving	4
5.	Reckless driving	4
6.	Failure to observe stop sign	4
7.	Failure to observe red light	4
8.	Failure to observe traffic instruction sign	1
9.	Operating without a valid driver's license or improper (revoked, suspended, etc.) license	10
10.	Improper lane change	4
11.	Failure to have vehicle under control	4
12.	Crossing private property to avoid traffic light or stop-sign	2
13.	Driving on wrong side of road	2
14.	Improper turn	2
15.	Failure to yield - entering through highway	4
16.	Failure to yield - right of way	4
17.	Improper backing	2
18.	Following too close	2
19.	Improper passing	4
20.	Leaving the scene of an accident	10
21.	Failure to stop at railroad crossing (when you are required to do so)	5
22.	Fleeing or attempting to elude police officer	10
23.	Failure to observe any other established driving law. Points will be established 0-10 by the Director using the above schedule as a guide.	0 to 10
24.	Not at fault	0
25.	Unable to determine	0
26.	Any accident indicating evidence of driver negligence, results in injuries, causes damage to vehicles or property, or	0 to 10

demonstrates unsafe driving practices, may be charged in this category. These points are in addition to points accumulated from categories 1-25.	

An accumulation of points shall result in the following administrative action:

Number of Points	Time Period	Primary Employee Action	Secondary Employee Action	Volunteer Driver Action
1-2 points within	12 month period	verbal warning/ corrective action	verbal warning/ corrective action	verbal warning/ corrective action
1-4 points within	12 month period	documented warning and/or corrective action	documented warning and/or corrective action	documented warning and/or corrective action
5-6 points within	12 month period	1 day suspension without pay	1 day suspension from driving	1 day suspension from driving
7-9 points within	12 month period	3 day suspension without pay	3 day suspension from driving	3 day suspension from driving
10 points within/ or any violation resulting in the suspension of CDL	12 month period	termination of employment as a driver	will not be allowed to drive school owned/ leased vehicle	will not be allowed to drive school owned/ leased vehicle
15 points within/ or any violation resulting in the suspension of CDL	24 month period	termination of employment as a driver	will not be allowed to drive school owned/ leased vehicle	will not be allowed to drive school owned/ leased vehicle
20 points within/ or any violation resulting in the suspension of CDL	36 month period	termination of employment as a driver	will not be allowed to drive school owned/ leased vehicle	will not be allowed to drive school owned/ leased vehicle

ADMINISTRATION:

This plan will be administered by the Transportation Director. Using this plan, the director will:

1. Determine if an incident was preventable in accordance with the definition found in the National Safe Driver Award Rules and Guidelines. A preventable accident is "any occurrence involving an employer owned or leased vehicle which results in property damage regardless of who was injured, what property was damaged, to what extent, or where it occurred, in which the driver in question failed to do everything reasonable to prevent it.
2. Determine positive corrective actions to be taken.
3. Review any convictions for driving violations.
4. Assess points in accordance with the attached schedule to this plan.
5. Acting in accordance with the *Agreement Between the Baker County School District and the Baker County School Related Personnel Association, FEA*, a driver may be suspended with or without pay for just cause.

The Director of Transportation or Designee shall establish a schedule for review of driver records. An employee has the right to appeal assessment of points and/or administrative actions relating thereto in accordance with the District and *Agreement Between the Baker County School and the Baker County School Related Personnel Association, FEA*.

Each employee shall be given an opportunity to read this plan and have all his/her questions answered. Each employee shall sign a form indicating that he/she has read this plan.

**BAKER DISTRICT SCHOOL BOARD
TRANSPORTATION DEPARTMENT
SAFE DRIVER PLAN COMMITTEE**

Driver's Name _____

On _____ I reviewed your vehicle accident or citation which
occurred on _____

The following actions are to be taken:

Violation Category	Points Possible	Points Assigned

Comments:

The driving record of all persons who drive Board owned/leased vehicles and are required to be in the District's Drug/Alcohol Testing Program will be reviewed at least twice annually. Points will be assigned as convictions occur according to the following schedule. A driver involved in a single accident or event, but convicted for more than one violation, will receive a minimum of the points in the one category receiving the highest number of points.

An accumulation of points shall result in the administrative action(s) as found in the district's Safe Driver's Plan, which is found in the Baker School District Transportation Department Standard Operating Procedures and School Bus Procedures.

An employee has the right to appeal assessment of points and/or administrative actions in accordance with the *Agreement Between the Baker County School District and the Baker County School Related Personnel Association, FEA*.

Signature, Transportation Director Date

Signature, Employee Date

Section P

DISTRICT OWNED MULTI-PURPOSE VEHICLES

DISTRICT OWNED MULTI-PURPOSE VEHICLES

USE OF DISTRICT OWNED MULTI-PURPOSE VEHICLES:

District owned multi-purpose vehicles will be used for the following purposes:

1. The primary use of District owned multi-purpose vehicles will be for the transporting of handicapped students to and from Duval County, when practical.
2. The picking up of equipment and parts for the Transportation Department.
3. The transporting of District personnel to meetings and conferences.
4. The transporting of small groups of students, not to exceed five (5) to activities which take place outside of Baker County.

USE OF MULTI-PURPOSE VEHICLES:

Any Baker County School Board employee wishing to use a District owned multi-purpose vehicle must turn in a completed Bus Request at least seven working days prior to the date that the multi-purpose vehicle will be needed. Use of the District owned multi-purpose vehicle will be based on availability of the multi-purpose vehicles on the requested date(s). If a District owned multi-purpose vehicle is needed for transporting special needs students, for any reason, all previously scheduled use of the District owned multi-purpose vehicles for those dates will be canceled.

GENERAL GUIDELINES:

1. A Trip Log sheet will be given to the driver of any trip using a District owned multi-purpose vehicle. This Trip Log will be for listing the starting and ending odometer reading. This Trip Log sheet must be turned in upon return of the multi-purpose vehicle to the Transportation Office.
2. Any trip using a District owned multi-purpose vehicle to transport students will require the driver to complete a standard ☐Pre-Trip☐ form prior to the trip. Those items not applicable to a multi-purpose vehicle should be marked ☐N/A☐.
3. All riders, including the driver, must use the seat belts found in the District owned multi-purpose vehicles while the multi-purpose vehicle is in motion.
4. There should be no more passengers in a District owned multi-purpose vehicle than there are seat belts. (At no time should more than seven (7) people, including

the driver, be transported in the District owned multi-purpose vehicle. The passenger front seat *may not be occupied by a student.*)

5. At the conclusion of any trip, it is the driver's responsibility to clean the interior of the District owned multi-purpose vehicle, prior to its return to the Transportation Department.
6. There shall be **NO SMOKING** at any time in a District owned multi-purpose vehicle.
7. The reimbursement for a trip using a District owned multi-purpose vehicle will be the same as the reimbursement for using a school bus.

DRIVER'S REQUIREMENTS FOR DRIVING MULTI-PURPOSE VEHICLES:

TRIPS INVOLVING STUDENTS:

Any use of a District owned multi-purpose vehicle which involves the transporting of students will require the driver to meet all Bus Driver qualifications including having a current, valid CDL, with a Passenger Endorsement and "S" endorsement; a current Medical Examiner Certificate; be actively engaged in the District's drug and alcohol testing program; and be up to date in the required Inservice hours for Bus Drivers.

TRIPS NOT INVOLVING STUDENTS:

Any use of a District owned multi-purpose vehicle, which involves the transporting of non-students, will require the driver to have a current valid drivers license. A copy of the driver's valid drivers license will be kept on file in the Transportation Office.



✓

Baker School District Transportation Department

544 Baker Bus Drive
Macclenny, Florida
32063

Phone (904) 259-2444

Fax (904) 259-9173

July 1, 2021

Sherrie Raulerson

Superintendent

Baker County School District

270 South Boulevard East

Macclenny, Florida 32063

Dear Superintendent Raulerson,

I am requesting permission for the Baker County Schools Transportation Department and its drivers to have permission to cross into Georgia in times of emergency. This access to using Georgia roads will help in alleviating lengthy times of wait in the occurrence of accidents or other unforeseen circumstances. The drivers will understand the policy of this being for emergencies only and that it may only be done through the Director of Transportation or the Transportation Shop Manager's prior approval.

Thank you for your consideration in this matter.

Respectfully Yours,



Pamela Taylor

Director of Transportation

Baker County School District