



**GROWING LIFE-LONG LEARNERS** 

**EXECUTIVE BOARD REGULAR SESSION** 



Sherry Bartmann Pres

Elaine Hungenberg

Donna James

Jenny Ojala

John Feyen

Carolyn Mader

President

Vice-President

Treasurer

Secretary

Member

Member

# **AGENDA**

1.0	<b>OPENING</b>	OF	THE	MEET	ING
		-			

- 2.0 CITIZEN COMMUNICATION
- 3.0 REPORTS
- 4.0 ITEMS FOR INFORMATION
- 5.0 ITEMS FOR ACTION
- 6.0 CONSENT AGENDA
- 7.0 BOARD-PULLED CONSENT AGENDA ITEMS
- 8.0 MEMBERSHIP-PULLED CONSENT AGENDA ITEMS
- 9.0 EXECUTIVE SESSION
- 10.0 ADJOURNMENT



# **VISION & MISSION**

Windsor Charter Academy's vision is "where students are educated, empowered, and equipped to reach their highest potential."

Windsor Charter Academy's mission is "Windsor Charter Academy provides our students with a solid academic foundation through our K-8 Core Knowledge and our rigorous 9-12 early college high school curricula. Our culture empowers our students to achieve academic excellence through critical thinking, character development, and a love for lifelong learning."



ELEMENTARY SCHOOL

680 ACADEMY CT. WINDSOR, CO 80550 MIDDLE SCHOOL

810 AUTOMATION DR. WINDSOR, CO 80550 EARLY COLLEGE HIGH SCHOOL

810 AUTOMATION DR. WINDSOR, CO 80550



#### JANUARY 25, 2023 MINUTES TO BE APPROVED AT THE FEBRUARY 2023 REGULAR SESSION

#### **JANUARY 25, 2024 REGULAR SESSION**

1.0 Opening of the Meeting

#### 1.1 Call to Order

The meeting was called to order at 5:58 p.m.

#### 1.2 Roll Call

#### **Executive Board Members Present**

Elaine Hungenberg, Executive Board Vice-President Donna James, Executive Board Treasurer Jenny Ojala, Executive Board Secretary Carolyn Mader, Executive Board Member

#### Staff Present

Rebecca Teeples, Executive Director SarahGennie Colazio, Director of Finance & HR Kala Mawlawi, Executive Director Assistant

#### 1.3 Pledge of Allegiance

#### 1.4 Mission Statement

Windsor Charter Academy provides our students with a solid academic foundation through our K-8 Core Knowledge and our rigorous 9-12 early college high school curricula. Our culture empowers our students to achieve academic excellence through critical thinking, character development, and a love for lifelong learning.

#### 1.5 Adoption of Agenda

A motion was made to approve the January 2024 Regular Session agenda with an amendment to move Items of Action before Items of Information by Ojala and seconded by Mader. Members voted the following: James, aye; Mader, aye; Ojala, aye; Hungenberg, aye. The motion passed unanimously.

#### 1.6 Adoption of the Minutes

A motion to approve the minutes for the December 14, 2023 Regular Session, with a revision to the Adjournment section, noting that Mader was not present was made by James and seconded by Mader. Members voted the following; Hungenberg, aye; James, aye; Mader, aye; Ojala, aye; The motion passed unanimously.

# 1.6 DECEMBER 14, 2023 REGULAR SESSION MINUTES

#### 1.0 Opening of the Meeting

#### 1.1 Call to Order

The meeting was called to order at 6:29 p.m.

#### 1.2 Roll Call

#### **Executive Board Members Present**

Sherry Bartmann, Executive Board President Elaine Hungenberg, Executive Board Vice-President Donna James, Executive Board Treasurer Jenny Ojala, Executive Board Secretary John Feyen, Executive Board Member

#### Staff Present

Rebecca Teeples, Executive Director SarahGennie Colazio, Director of Finance & HR Hannah Mancina, Director of High School Education Courtney Stone, Director of Curriculum & Instruction

#### 1.3 Pledge of Allegiance

#### 1.4 Mission Statement

Windsor Charter Academy provides our students with a solid academic foundation through our K-8 Core Knowledge and our rigorous 9-12 early college high school curricula. Our culture empowers our students to achieve academic excellence through critical thinking, character development, and a love for lifelong learning.

#### 1.5 Adoption of Agenda

A motion was made to approve the December 2023 Regular Session agenda by James and seconded by Ojala. Members voted the following: Feyen, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 1.6 Adoption of the Minutes

A motion to approve the minutes for the November 16, 2023 Regular Session was made by Feyen and seconded by James. Members voted the following: Feyen, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 2.0 Citizen Communication

There were no parents/guardians that spoke during Citizen Communication at the Executive Board Regular Session.

#### 3.0 Reports

#### 3.1 Executive Director Report

#### **Education Committee**

The Education Committee met four times in the fall to determine curriculum recommendations for new middle & high school world languages, high school geography, and fifth grade science. The process began in January 2023 when each building administrator organized a curriculum review team made up of teachers and administration to learn about a number of standards-based programs in the above content areas. The review teams attended vendor presentations, researched agreed-upon curriculum using the Textbook and Instructional Materials Evaluation Rubric, and taught sample lessons from the top curriculum choices. The teams compiled both quantitative and qualitative data, presented their findings, and made a recommendation to the members of the Education Committee. Members of the committee reviewed the top two curriculum choices in each content area and finalized the following program recommendations for Board approval:

- MS & HS World Language: Vista Higher Learning Senderos (Spanish)
- HS Geography: McGraw Hill The Human & Physical World
- 5th Grade Science: Amplify Science

#### Firebird News Crew

This week, our News Crew reported on their very first events! We are excited to have additional coverage of our school events, especially as our winter sports season begins.

#### **Alumni Facebook Groups**

We recently launched a Facebook and Instagram page for our alumni! As the number of graduates of our school grows, we want to make sure to continually engage them in our school community. To join our social media groups, click here:

- WCA Alumni Facebook Page
- WCA Alumni Instagram Page

#### **Parent Information Nights**

Enrollment season is upon us! Over the next two months, we will hold an elementary and middle school parent information night, as well as a high school information night for current 8th grade families. Our enrollment and waitlist numbers are strong but we want to make sure that we continue to keep students transitioning from elementary to middle and middle to high school.

#### Billboard

We are working on a new billboard at the intersection on highway 257 and Eastman Park Drive. We want to make sure our school is top-of-mind for residents in our community! We also want to celebrate our outstanding students. On this year's billboard, we have a photo of Yeletzy Tena, a current junior who is going to be a first-generation college student.

#### **ParentSquare**

Next year, the Weld RE-4 School District will roll out a new piece of communication software called ParentSquare. This all-in-one platform syncs directly with Infinite Campus and will allow for a single place for parents to receive communication. WCA is adopting this software for our families. This will allow Weld RE-4 and WCA to continue to have seamless communication, especially in the event of an emergency. Sara Sanders, Michael Unruh, and Tammy Fagler attended a training meeting and will be responsible for the rollout of this software to staff and families in August 2024.

#### Supper with Santa

In place of Sweets with Santa this year, PTC brought back the beloved tradition of Supper with Santa. This fun event included a WCA Food Service created farm to table dinner, a live holiday performance by NoCo Theatrix Children's Theater showcasing holiday traditions from around the globe, and pictures with Santa. Nearly 300 people from across our elementary school participated in the event.

#### **Weld County Food Drive**

The Elementary Student Council helped to orchestrate a very successful canned food drive for the Weld County food bank during the week before Thanksgiving break. Students donated over 60 boxes of non-perishable items to help families in need through the holiday season.

#### **Second Quarter ES PBIS Assembly**

The Dean of Students and counseling staff created a fun video featuring students and staff illustrating the importance of friendship and ways to be a friend in all areas of the school especially around the

holiday season. Students and staff played fun, engaging "Reindeer Games" on stage and students rang in the holiday season by singing some favorites from music class.

#### 4th Grade Colorado Christmas Concert

Fourth grade students and the elementary school choir sang holiday music with some fun Colorado history and facts embedded.

#### Twelve Days of Christmas

Elementary school administration partnered with the Parent-Teacher Club and Sunshine Committee to bring fun treats and events to staff every day of December.

#### Second Quarter AVID Walkthrough

Elementary school teachers had the opportunity to showcase the collaborative structure and rigorous student-centered learning that takes place through AVID during our quarter 2 AVID walkthroughs. Administration and instructional coaches were able to observe and collect data based on implementation and take part in a problem-solving protocol to help generate next steps for continued school-wide AVID implementation and success.

#### iReady Middle of Year Benchmark Assessment

Students took the reading and math iReady Benchmark Assessment. This data will be used to determine if students have achieved mastery in grade level standards and if they have made typical growth from the beginning to middle of the year. We will use the data to identify students for extra support prior to CMAS in WIN, Literacy Intervention, Math Lab and Everyday Math.

#### Winter Band and Choir Concert

Our middle and high school band and choir students performed holiday songs at their annual Winter concert.

#### **JROTC**

The high school staff is exploring the possibility of adding a JROTC program. This is a long, detailed process. If approved, it would take several years to fully implement the program. This will be an Item for Information during the January Board meeting.

#### **HS Spirit Night**

The Student Council hosted a Spirit Night for the high school students. Some students watched a movie in the commons while others had fun playing spikeball, basketball, volleyball, and cornhole in the gym while listening to music. It was a great way to spend a Friday night.

#### **Senior Capstone Night**

All of the seniors presented their websites and senior boards during our annual Senior Capstone Night. This year there were auditions for our Exemplary Capstone Distinction. The top four students were selected to give their presentations to an audience during the night. We are so proud of our Class of 2024 and their post-secondary plans.

#### **Graduation Update**

Windsor Charter Academy will have its largest graduating class this year. In order to accommodate more guests, we have decided to move the ceremony and the senior breakfast off-site to the Embassy Suites this year.

#### **Executive Board Calendar**

The following dates outline upcoming Executive Board committees, work, and meetings.

CALENDAR PREVIEW OF THE MONTH AHEAD							
Date Time Event Location							
December 15 <sup>th</sup>	8:15 a.m.	Coffee w/ Leadership	MS Media Center				
January 12th	8:15 a.m.	Coffee at Coffee House 29	Coffee House 29				
January 23rd	3:45 p.m.	SAC	HS #187				

#### 3.2 Executive Board Reports

The Executive Board members shared that they attended the following events in support of Windsor Charter Academy Schools:

- Sherry Bartmann: Bi-monthly Executive Director/Executive Board meeting, Coffee with Leadership, Coffee at Coffee House 29, Senior Capstone Night, Supper with Santa, Raising the Bar Ceremony
- Elaine Hungenberg: Bi-monthly Executive Director/Executive Board meeting, Raising the Bar Ceremony, 4th Grade Concert
- John Feyen: Coffee at Coffee House 29, Coffee with Leadership, Finance Committee, Raising the Bar Ceremony
- Donna James: Senior Capstone Night, Raising the Bar Ceremony, Finance Committee
- Jenny Ojala: Construction Planning & OAC Meetings, Education Committee, Raising the Bar Ceremony
- Carolyn Mader: Raising the Bar Ceremony

#### 4.0 Items for Information

#### 4.1 Retention Plan for Staff

Dr. Teeples shared a retention plan that will be presented to the Executive Board in January as an Item for Action.

#### 5.0 Items for Action

#### 5.1 Education Committee Recommendation for MS & HS World Languages

#### 5.2 Education Committee Recommendation for HS Geography

#### 5.3 Education Committee Recommendation for 5th Grade Science

Courtney Stone, Director of Curriculum, Instruction & Innovation, outlined the work of the Education Committee that met during the fall semester. The recommendations from the committee were as follows:

- Vista Higher Learning World Language textbooks (Senderos) for MS & HS world
- McGraw Hill Geography: The Human and Physical World for HS geography
- Amplify Science for 5<sup>th</sup> grade science

A motion was proposed and approved to address three action items collectively, under items 5.1, 5.2, and 5.3. The motion was made by James and seconded by Feyen. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 5.4 2024 SAC Survey Questions

The SAC members met during the fall semester. They reviewed survey questions for parents, students, and teachers. The SAC created an additional survey for all other staff. A motion was made to approve the 2024 & 2025 SAC survey questions by James and seconded by Ojala. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 5.5 2022-2023 Financial Accreditation

SarahGennie Colazio, Director of Finance & HR, reviewed the purpose of the process for an annual financial accreditation. A motion was made to approve the 2023-2023 financial accreditation by Hungenberg and seconded by Ojala. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 5.6 2024-2025 Student Fees

Dr. Teeples reviewed the recommended student fees for the 2024-2025 school year. A motion was made to approve 2024-2025 student fees by Feyen and seconded by James. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 5.7 February 6, 2024 Special Session

A Special Session needs to occur for the Executive Board to review a high school remodel proposal. A motion was made to approve the Special Session for February 6, 2024 at 6:00 p.m. by Feyen and seconded by James. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 5.8 Executive Director Evaluation Tool

The Executive Director evaluation tool was presented to the Executive Board. A motion was made to approve the Executive Director evaluation tool by Feyen and seconded by James. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Mader, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 6.0 Consent Agenda

#### 6.1 Personnel

#### 6.1.1 Appointments

- **6.1.1.1** Virginia Bailey-Bowles-Substitute Teacher
- **6.1.1.2** Robyn Hinds- Lunch Monitor
- **6.1.1.3** Wyatt Kerr- Food Services Assistant
- **6.1.1.4** Nathan Leonard- AVID Tutor
- **6.1.1.5** Stephanie Scruggs-Food Services Assistant

#### **6.1.2** Terminations/Resignations

- **6.1.2.1** Amy Samuelson-Instructional Paraprofessional
- 6.1.2.2

#### 6.2 October 2023 Financials

Sherry Bartmann requested to pull Policy JICA Dress Code on first read.

The motion was made by Feyen and seconded by Ojala to approve the Consent Agenda, with Policy JICA Dress Code on first read moved to 71. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Mader, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 7.0 Executive Board-Pulled Consent Agenda Items

#### 7.1 Policy JICA Dress Code, First Read

The Executive Board discussed the recommended changes to the dress code.

A motion was made to approve the recommended changes with the exception of striking the athletic wear. The policy language should continue to have language around "No athletic wear except during P.E." The motion was made by Feyen and seconded by James. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Mader, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously.

#### 8.0 Member-Pulled Consent Agenda Items

#### 9.0 Executive Session

There was no Executive Session.

### 10.0 Adjournment

The motion was made by Ojala and seconded by Feyen to adjourn. Members voted the following: Feyen, aye; Hungenberg, aye; James, aye; Ojala, aye; Bartmann, aye. The motion passed unanimously. The Executive Board adjourned at 9:39 p.m.

3.0 Reports

#### 2.0 Citizen Communication

There were no parents/guardians that spoke during Citizen Communication at the Executive Board Regular Session.

#### 3.1 Executive Director Report New Staff

Windsor Charter Academy is thrilled to have Chloe Burke back with us as our new Technology Assistant. Chloe is a 2020 graduate of WCA and has rejoined us to provide technology support to teachers and students. The School has also welcomed Kala Mawlawi as our new Executive Administrative Assistant. Kala was a middle school math teacher and brings a unique set of skills to this position that will help support the work of our Executive Director and Director of Curriculum, Instruction and Innovation.

#### **2nd Semester Book Studies**

Our Instructional Coaches are offering professional development through two book studies during the second semester. The first professional development opportunity explores the book <u>Reaching Boys</u>, <u>Teaching Boys</u> by Michael Reichert and Richard Hawley. The book offers detailed example lessons that succeed with male students and draws on an in-depth, worldwide study to reveal what strategies most engage boys in the classroom. To help support our AVID goal of increasing engagement and collaboration in the classrooms, our Instructional Coaches are bringing back a very popular book study of <u>Total Participation Techniques</u> by <u>Pérsida Himmele</u> and William Himmele. Teachers who choose to participate in one of the book studies will earn credit towards horizontal advancement.

#### **Parent Information Webinars**

In January, we have hosted three webinars:

- o ES Parent Information Webinar January 16th at 5:30 p.m.
- o MS Parent Information Webinar for 5th Grade Families January 17th at 5:30 p.m.
- o HS Registration Night for 8th Grade Families January 18th at 5:30 p.m.

Currently, we have had 99 registrants for the ES webinar, 85 registrants for the MS webinar, and 56 registrants for the HS webinar. These attendance numbers are on par, if not higher, than previous years.

#### HB21-1110

Over the past several months, members of the administrative team have researched and reviewed HB21-1110. HB21-1110 makes it a state civil rights violation for a government agency to exclude people with disabilities from receiving services or benefits because of lack of accessibility. Any Colorado government entity that doesn't meet accessibility standards could be subject to a fine of \$3,500 payable to the plaintiff. In the current legislative session, the state legislature is working to clarify rules around this new law. In addition, we are working with our attorney to seek additional clarification around the law. While we wait for additional clarification, we are working on compliance measures across multiple departments. The Technology Department is conducting an internal audit on our current software programs to determine if they meet accessibility requirements. The Communications Department will be conducting a website audit to ensure compliance. Training will also occur in April for teachers and administrators on this new law, and a toolkit will be provided for staff members to learn how to make documents more accessible.

#### **ParentSquare**

ParentSquare is a communication tool that was adopted by Weld RE-4 School District. The District is pilot testing this tool with staff and families at select schools. ParentSquare syncs daily with Infinite Campus and serves as a front-facing interface with IC. In short, ParentSquare is an all-in-one communication tool for parents. This single communication tool will likely replace Mailchimp, SignUpGenius, HelpCounter Web, SportsYou, SNAP! Manage, and Remind. In addition, a primary benefit to this software is that all content can be translated into different languages.

Windsor Charter Academy has partnered with Weld RE-4 to launch this software at our school, but on a slightly different timeline than the district. We are currently setting up and testing the software. A soft launch to staff and teachers will occur in April, and the app will be rolled out to families as part of our summer communication. Full use will begin in August.

#### **ES Mid-Year Evaluations**

As part of the evaluation process, all staff are reflecting on the professional goals prior to meeting with their administrators for mid-year evaluations. In order to support our school wide goals, all certified staff have created goals around increasing academic growth in math and reading as well as implementing AVID writing strategies in the classrooms. Teachers also reflect on the mid-year iReady data and discuss their plan for ensuring all students meet grade level expectations in math and reading.

#### **ES Math Data Digs**

All grade levels came together to analyze mid-year data results from iReady math testing. Teachers, interventionists and admin participated in a thoughtful discussion around next steps and made adjustments to groups and instruction based on student needs in moving toward mastery of mathematical standards. Mid-year data will be shared out with parents in student data reports sent out to families at the end of January and in spring conferences at the start of February.

#### ES 12 Days of Christmas and Staff Holiday Party

Administration, ES Sunshine Committee and PTC came together to host the 3rd annual 12 Days of Christmas to celebrate ES Staff prior to winter break. Some of the highlights were: polar parfaits, hot cocoa bar, Christmas tree cake cart delivery, door decorating competition, white elephant mitten exchange, cookies, ugly sweater competition, bingo, Elf on the Shelf scavenger hunt, and more. Administration also hosted games and delicious finger foods at an offsite staff holiday party for staff and their significant others.

#### **MS Data Dias**

Teachers and administration reviewed mid-year data to determine which students need additional support in WIN, literacy intervention and math lab.

#### **Q2 Firebird on Firebird Strong**

We had a great quarter 2 Firebird Strong assembly that included a schoolwide sing along with the choir, recognition of our girls' volleyball and Vex Robotics teams, a candy cane relay with our Crews and a dodgeball tournament with students and staff.

#### 5th Grade Music Concert at the Middle School

Fifth grade students walked over for an assembly to introduce them to the middle school band and choir programs.

#### MS 12 Days of Christmas and Staff Holiday Party

Staff were spoiled with something special for the 12 days before Christmas break. Some of the highlights were: hot cocoa bar, snack cart delivery, breakfast burritos, white elephant gift exchange, cookies, special cards from the students created by the art club, and pancakes and bacon cooked by administration. Staff and their significant others enjoyed a wonderful meal and time to visit at Palominos for the staff holiday party.

#### **HS PSAT/SAT Practice Testing**

9th-11th grade students completed their mid-year PSAT/SAT practice testing during the first week of semester 2. Our math and English teams will be working together as teams to look at the data and determine how we can move more students to meeting the state benchmarks. This year's PSAT/SAT tests will be digital. There are many other changes to the test this year, but we are hopeful that we are on top of how to adjust our instruction to these changes.

#### **HS 12 Days of Christmas**

The high school administration hosted our annual 12 Days of Christmas with our staff. This year we partnered with PTC and student council to create events for the last 12 days of school. It was a great way to have some fun as a staff!

#### **HS Winter Athletics**

The winter sports season is off to a strong start! The girls' basketball team is 6-6 and the boys' team is 10-1 and are currently ranked 6th in the state for 3A CHSAA. The best news is that our stands are full almost every game. Our WCA community continues to be very supportive of our teams and are doing their best to cheer on our Firebirds!

#### **College Counselors**

The high school is continuing to partner with Virtual College Counselors, Jessica and Sawyer. They visited our seniors once a month last semester and kicked off this semester with their junior meetings. This month they met with the juniors about finding the perfect fit for college as there are many things that students need to consider when choosing a college!

#### 3.2 Executive Board Reports

The Executive Board members shared that they attended the following events in support of Windsor Charter Academy Schools:

- Sherry Bartmann: Coffee with Leadership, Weld RE-4 District Board Meeting
- Elaine Hungenberg: School Accountability Committee, Honor Roll Assembly
- John Feyen: Finance Committee & School Accountability Committee
- Donna James: Finance Committee
- Jenny Ojala: Construction Planning & OAC Meetings

#### 4.1 JROTC Program

Claudio Innocenti and Hannah Mancina presented information on a potential JROTC Program to the Executive Board.

#### 5.1 Staff Retention Bonus Program

The Staff Retention Bonus Program was presented at the December Executive Board Regular Session as an Item for Information. This month, as an Item for Action, a motion was proposed and approved the proposed Staff Retention Bonus Program by Mader and seconded by Ojala. Members voted the following: James, aye; Mader, aye; Ojala, aye; Hungenberg, aye. The motion passed unanimously.

#### 5.2 Sex Education Waiver

The Executive Director presented the proposed waiver to the Executive Board that outlined the replacement plan. A motion was made to approve the Sex Education Waiver by James and seconded by Ojala. Members voted the following: James, aye; Mader, nay; Ojala, aye; Hungenberg, nay. The motion did not pass.

4.0
Items for Information

5.0 Items for Action

# 5.1 STAFF RETENTION BONUS PROGRAM

Memorandum To:	Windsor Charter Academy Executive Board			
From:	Dr. Rebecca Teeples, Executive Director			
Date:	January 19, 2024			
Re:	Retention Plan for Staff			
Agenda Item:	5.1			
Pertinent Background Information:	The strategic goal behind instituting a retention bonus plan for staff members is to incentivize and cultivate sustained commitment and loyalty among valued employees. This initiative is specifically tailored to retain adept and seasoned personnel, especially in the context of heightened competition for talent in areas of job market scarcity. The design of the retention bonus plan is intended to reward the contributions made by staff members, fostering a heightened sense of job satisfaction and commitment to Windsor Charter Academy. Ultimately, this approach is envisioned to strengthen the organization's stability, augmenting productivity, and ensuring long-term success.			
Financial Considerations:	<ul> <li>For the 2024-2025, the financial costs are as follows:</li> <li>Total Financial Costs for 2024-2025; \$230,000</li> <li>Merit Pay Program Replacement Costs: \$70,000 (on average)</li> <li>Additional Allocation for the New Program: \$160,000</li> </ul>			
Recommendation(s):	NA			
Attachments:	Retention Plan for Staff			

# STAFF RETENTION

## **OBJECTIVE**

The strategic goal behind instituting a retention bonus plan for staff members is to incentivize and cultivate sustained commitment and loyalty among valued employees. This initiative is specifically tailored to retain adept and seasoned personnel, especially in the context of heightened competition for talent in areas of job market scarcity. The design of the Retention Bonus Program is intended to reward the contributions made by staff members, fostering a heightened sense of job satisfaction and commitment to Windsor Charter Academy. Ultimately, this approach is envisioned to strengthen the organization's stability, augmenting productivity, and ensuring long-term success.

## **PROBLEM**

Staffing shortages exist across industries. In 2023, almost 80% of companies worldwide reported skills shortages, marking the highest figure in 17 years.

In education, teacher shortages, for example, persist in the United States, affect 86% of public schools, as reported by a Chalkbeat analysis covering 8 states. The study indicates a rising trend in teacher turnover, attributing the exodus to factors such as low salaries, increased workloads, challenging student behavior, and the growing politicization of school curricula.

Data from the Colorado Department of Education for the 2022-2023 school year reveals that 15% of teaching positions were open, with 9% remaining unfilled for the entire year and 18% filled through shortage mechanisms.

Across industries, to address the challenge of retaining key employees amidst this talent shortage, employers are employing various strategies, with retention bonuses emerging as a highly popular method. A World at Work survey revealed that over 20% of employers considered implementing retention bonus plans in 2021, doubling the figure from 2016. Notably, companies have been not only increased the frequency of awarding retention bonuses but also offer more substantial payouts.

Retention bonuses serve as a crucial tool for retaining employees during pivotal moments for a company. They prove to be a cost-effective alternative to salary raises, helping companies avoid the expenses associated with recruitment while simultaneously enhancing employee engagement and performance.



# AT A GLANCE

#### PROBLEM

- 80% of companies reported skill shortages
- 86% of schools reported teacher shortages

#### STATISTICS

- The expense of replacing a highly-trained employee can surpass 33% of their annual salary
- 41% of employees would contemplate changing jobs for a modest 5% raise

#### SOLUTION

• Create a retention bonus program that recognizes and rewards staff members for completing milestones--returning after completing year 2; 3; 5; 8; 11; 15; and 20.





## **CURRENT STATISTICS**



Approximately 4 million Americans voluntarily quit their jobs each month, according to data from the US Bureau of Labor Statistics since January 2022. This substantial level of voluntary turnover underscores the significant challenge organizations encounter to retain employees, emphasizing the importance of understanding the diverse reasons behind such departures.



Over 50% of global organizations face challenges retaining key employee groups, as indicated by a recent Willis Towers Watson study. Recognizing and rewarding highly productive employees is crucial to mitigating the risk of their departure, as even the most efficient workers may succumb to burnout if their contributions go unrecognized, making competitive job offers more enticing.



The expense of replacing a highly-trained employee can surpass 33% of their annual salary, making it crucial for employers to carefully assess their roles and responsibilities using appropriate tools before making decisions. The Work Institute's Retention Report, which estimates a replacement cost of \$16,500 per person for an employee earning a median salary of \$50,000 annually.



Over 25% of employees fall into a high-retention-risk category, as reported by the 2021 Bureau of Labor Statistics, indicating a substantial portion of the workforce possessing mission-critical skills is at risk for turnover. Recognizing the significance of these individuals, the optimal strategy lies in implementing measures to prevent their departure in the first place.



The 2022 Global Benefits Attitudes Survey by Willis Towers Watson reveals that 41% of employees would contemplate changing jobs for a modest 5% raise, highlighting the significance of competitive salaries in talent retention. More than 50% of employees are confident they can find a better position that pays more.



Effective employee recognition programs play a crucial role in reducing turnover rates, with a significant 31% decrease reported. The lack of recognition ranks as the third most common reason for employees leaving their jobs, emphasizing the substantial impact of acknowledgment on retention. Those don't feel recognized are twice as likely to consider quitting within the year.

# INCREASING STAFF INCOME

Implementing a Retention Bonus Program emerges as a strategic alternative to increasing staff income, addressing the goal of raising staff income more effectively. This approach offers targeted financial incentives to retain valuable employees, fostering a sense of recognition and loyalty. By focusing on a Retention Bonus Program, Windsor Charter Academy can align increased staff income with sustained employee engagement, ultimately contributing to a more stable and motivated workforce. The Retention Bonus Program becomes a dynamic tool, allowing the academy to respond to changing economic conditions while still prioritizing employee satisfaction and retention. This strategy not only increases staff income, but has no financial implications for PERA.



# **CHANGE FROM**

# **MERIT PAY**

The proposed Retention Bonus Program at Windsor Charter Academy aims to replace the existing Merit Pay Program. Under the new structure, staff members would be rewarded with bonuses upon completion of milestone years, eliminating the need for additional work as previously outlined in the current Merit Pay Program. This streamlined approach focuses on recognizing and retaining staff based on their dedicated years of service without the additional requirements associated with the previous merit-based system.

#### **TERMS AND**

# CONDITIONS

The Retention Bonus Program at Windsor Charter Academy includes several key terms and conditions:

- 1. Milestone Years: Staff members are eligible for retention bonuses upon completing milestone years, including 2, 3, 5, 8, 11, 15, and 20 years of service.
- 2.**Bonus Amounts:** The bonus amounts vary based on the milestone year completed, ranging from \$2,500 for 2 years to \$13,500 for 20 years.
- 3. Payment Timeline: Bonuses are disbursed after the staff member has completed the respective milestone year and returns for the following academic year. The disbursement schedule for the Retention Bonus Program involves splitting the payment, with half allotted in December and the remaining half in May. This staggered approach aims to provide staff members with financial recognition and support at two strategic points during the academic year.
- 4. Returning Staff Members: When staff members leave the school and later return, their years of service will continue to accumulate. However, returning staff members will not be eligible for retroactive pay related to bonuses.

#### **FINANCIAL**

# **IMPLICATIONS**

For the 2024-2025, the financial costs are as follows:

- Total Financial Costs for 2024-2025: \$230,000
- Merit Pay Program Replacement Costs: \$70,000 (on average)
- Additional Allocation for the New Program: \$160,000

The Director of Finance will annually present and discuss the financial implications of the Retention Bonus Program to the Executive Board during the budget approval process. This ensures transparency and allows the Executive Board to assess the program's impact on the overall budget before making decisions for the upcoming fiscal year.

# BONUS ALLOTMENT FOR **FULL-TIME STAFF**

2 years \$2,500
3 years \$3,500
5 years \$5,000
8 years \$7,500
11 years \$9,500
15 years \$11,500
20 years \$13,500

#### **RESERVES**

# **ALLOTMENT**

• 2015-2016 \$-353,860 (Use reserves for FFE)

2016-2017 \$1,057,401
2017-2018 \$746,354
2018-2019 \$615,172

2019-2020 \$249,7552020-2021 \$885,086

2020-2021 \$885,0862021-2022 \$823,277

• 2022-2023 \$1,263,853 (\$456,000 of the reserves

are MLO funds allocated for use in

2023-2024)

From 2015 to 2023 reserves at Windsor Charter Academy increased by \$4,831,038. This does not include the MLO money from 2022-2023. Having successfully achieved our targets for reserves and the desired number of days of cash on hand, there is no longer a need to further build our reserves. This accomplishment reflects the organization's financial stability and may open up opportunities to allocate resources towards other strategic initiatives or programs.

# 5.2 SEX EDUCATION WAIVER

Memorandum To:	Windsor Charter Academy Executive Board
From:	Dr. Rebecca Teeples, Executive Director
Date:	January 19, 2024
Re:	Sex Education Waiver
Agenda Item:	5.2
Pertinent Background Information:	The state waiver must be approved by the Executive Board and Weld RE-4 Board to be considered by the State. The replacement plan outlines how Windsor Charter Academy addresses sex education in the classrooms at the elementary, middle and high school.
Financial Considerations:	NA
Recommendation(s):	It is the recommendation to the Executive Board to approve the sex education waiver.
Attachments:	Sex Education Waiver

# **Waiver Request**

#### 22-1-128, CRS. Comprehensive Human Sexuality Education

Specifies how, when, and content for human sexuality education to be taught in all grade levels.

**Rationale:** Windsor Charter Academy is granted the authority to determine the educational program for the school through an automatic waiver of C.R.S. § 22-32-109(1)(t). Consistent with this waiver, Windsor Charter Academy should have the authority to establish and maintain appropriate standards for the education program, texts, and materials acceptable in its school in accordance with the Charter School Contract.

**Replacement Plan:** Windsor Charter Academy offers a broad curriculum that meets the Colorado Academic Standards for Comprehensive Health and Physical Education, to include the sub-standards: Physical and Personal Wellness, Emotional and Social Wellness, and Prevention and Risk Management. Windsor Charter Academy will include appropriate instruction on human anatomy and reproduction.

**Duration of the Waiver:** Windsor Charter Academy requests that this waiver be for the duration of its contract with Weld RE-4.

**Financial Impact:** The requested waivers will have no financial impact on Weld RE-4 or Windsor Charter Academy.

**How the Impact of the Waiver Will be Evaluated:** The impact of this waiver will be measured by the performance criteria and assessments that apply to Windsor Charter Academy, as set forth in the Charter School Agreement.

**Expected Outcome:** As a result of this waiver, Windsor Charter Academy will experience an enhanced educational program by being able to administer the school program keeping with the philosophy and mission as stated in the Charter School Agreement and executing the curricular autonomy it is guaranteed.

# Replacement Plan

## Comprehensive Human Sexuality Education Scope & Sequence

	Elementary School				
Level	Standards	Evidence Outcomes	Materials		
5th Grade	5.2.2 Explain the structure, function and major parts of the human reproductive system.	<ul> <li>a. Summarize the anatomy of the reproductive system, including functions of the male and female reproductive systems.</li> <li>b. Describe the purpose of the menstrual cycle and its relationship to fertilization.</li> <li>c. Explain that after fertilization, cells divide to create an embryo and then a fetus that grows and develops inside the uterus during pregnancy.</li> </ul>	5th Grade Guide		
	5.2.3  Describe the physical, social, and emotional changes that occur at puberty.	<ul> <li>a. Discuss why puberty begins and ends at different ages for different people, and that variance is considered normal.</li> <li>b. Identify how personal hygiene practices can impact health and safety during puberty.</li> <li>c. Determine factors that influence the purchase of health care products and the use of personal hygiene practices.</li> <li>d. Discuss how changes during puberty affect thoughts, emotions, growth patterns, and behaviors.</li> </ul>			
		Middle School			
Level	Standards	Evidence Outcomes	Materials		

6th Grade	6.2.2 Identify valid and reliable resources regarding qualities of healthy family and peer relationships	а. b.	Describe the benefits of healthy relationships. Describe how peer and family relationships may change during adolescence. Determine valid and reliable resources that enhance healthy relationships.	Lesson 14.1 Lesson 14.2 Lesson 14.3
	6.2.3  Comprehend the relationship between feelings and actions during adolescence	а. b.	Identify sexual feelings common to young adolescents, and differentiate between having sexual feelings and acting on them. Discuss possible physical, social, and emotional impacts of adolescent sexual activity. Describe the need to have clear expectations, boundaries, and personal safety strategies.	Peer Relationships Presentation
7th Grade	7.2.2  Compare and contrast healthy and unhealthy family and peer relationships.	а. b.	Evaluate the characteristics of healthy relationships, including dating, and discuss factors that support and sustain them. Explain the purpose of friendship and describe how friends can support one another in making healthy decisions. Demonstrate effective strategies for dealing with difficult relationships with family members, peers, and boyfriends or girlfriends	Lesson 14.4  Healthy Relationships Presentation  Dating Graphic Organizer  Hands-on activity
	7.2.3  Analyze the internal and external factors that influence sexual decision-making and activity	a. b.	Describe a variety of external influences such as parents, the media, culture, peers, and society that affect sexual decision-making and sexual activity.  Describe how internal influences such as curiosity, hormones, interests, desires, fears,	Sexually Transmitted     Infections Presentation,

		and feelings affect sexual decision-making and activity.  c. Describe how personal, peer, and family values and beliefs influence decisions about sexual and reproductive health.  d. Analyze the discrepancies between perceived and actual sexual activity and how the information influences your sexual decision-making.  e. Develop strategies that advocate for healthy sexual boundaries and decision-making.	
	7.2.4  Define sexually transmitted diseases (STDs), including human immunodeficiency virus (HIV) and acquired immune deficiency syndrome (AIDS).	<ul> <li>a. Describe the effects of HIV infection on the body.</li> <li>b. Explain how HIV is and is not contracted.</li> <li>c. Define common STDs. d. Explain how certain behaviors put a person at higher risk of contracting STDs.</li> <li>• Sexually Transmitted Infections Presentation</li> <li>• Lesson 11.2</li> <li>• Graphic Organizer</li> <li>Lesson 11.3</li> <li>• How STDs Spread</li> </ul>	on.
8th Grade	8.2.2  Describe the physical, emotional, mental, and social benefits of sexual abstinence, and develop strategies to resist pressures to become sexually active.	<ul> <li>a. Demonstrate the ability to anticipate and minimize exposure to situations that pose a risk to sexual health.</li> <li>b. Demonstrate verbal and nonverbal ways to refuse pressure to engage in unwanted verbal, physical, and sexual activity and advances.</li> <li>c. Define sexual consent and explain why individuals have the right to refuse sexual contact.</li> <li>d. Seek support to be sexually abstinent.</li> <li>e. Develop personal standards for dating situations.</li> </ul>	
	8.2.3  Analyze how certain behaviors place one at greater risk for HIV/AIDS, sexually transmitted	<ul> <li>Explain the benefits and effectiveness of abstinence in preventing HIV, STDs, and unintended pregnancy.</li> <li>Sexually Transmitted Infections Presentation</li> <li>Unwanted Sexual Active Pregnancy Prevention</li> </ul>	<u>tivity</u>

of diseases (STDs), and unintended pregnancy.	<ul> <li>b. Explain the benefits effectiveness and potential side effects of contraceptives in reducing the risk of HIV, other STDs, and unintended pregnancy.</li> <li>c. Describe the risk relationship between using alcohol and other drugs and sexual activity.</li> <li>d. Demonstrate peer resistance skills and personal boundary behavior.</li> <li>e. Examine how healthy relationships can impact one's risk for avoiding STDs.</li> </ul>	
8.2.4  Describe the signs and symptoms of HIV/AIDS and other sexually transmitted diseases (STDs)	<ul> <li>a. Describe the signs, symptoms, and transmission of common STDs, including HIV, HPV, and chlamydia.</li> <li>b. Explain that some STDs are asymptomatic.</li> <li>c. Summarize which STDs can be cured, prevented by vaccine, and treated.</li> </ul>	
8.3.1 Access valid and reliable school and community resources to help with mental and emotional health concerns.	<ul> <li>a. Explain why getting help for mental and emotional health problems is appropriate and sometimes necessary.</li> <li>b. Understand that stereotypes exist about mental and emotional problems, and those stereotypes can influence a person's desire to seek help.</li> <li>c. Explain when it is necessary and how to seek help for mental and emotional health problems: such as depression, anxiety, self-harm and suicidal ideations, and mood, eating, and sleep disorders.</li> <li>d. Determine valid and reliable mental and</li> </ul>	

			emotional health resources.		
	High School				
Level	Standards		Evidence Outcomes	Materials	
HS	Use a decision-making process to make healthy decisions about relationships and sexual health.	a. b. c. f.	Differentiate the characteristics of unhealthy and healthy relationships (e.g., dating, committed relationships, marriage, and family). Analyze the possible emotional, mental, social, and physical consequences of early sexual activity. Analyze the possible emotional, mental, social, and physical benefits for delaying sexual activity. Describe how a person can choose to abstain from sexual activity at any point in time, even after having engaged in prior sexual activity. Analyze factors that influence the choice, use, and effectiveness of contraception, including the availability of contraceptive methods. Compare the difference between risk avoidance, risk reduction, and strategies one can utilize for each as it relates to STDs and pregnancy. Analyze when it is necessary to seek help with or leave an unhealthy situation. Analyze the risks of sharing personal information through modern technology. Evaluate how HIV/AIDS and other sexually transmitted diseases (STDs) or pregnancy could impact life goals.	Unit 5  • Consent • Contraception • STDs • Parenthood and Online Safety	

	<ul> <li>j. Examine the responsibilities of parenthood.</li> <li>k. Appraise internal and external influences and pressures to become sexually active, and demonstrate strategies to resist those pressures.</li> <li>l. Identify what qualifies as clear consent for sexual activity.</li> </ul>
2.5 Support others in making positive and healthful choices about sexual activity.	<ul> <li>a. Demonstrate ways to encourage friends to remain sexually abstinent or return to abstinence if sexually active.</li> <li>b. Examine the benefits of avoiding or reducing the risk of unwanted pregnancy and sexually transmitted diseases, including HIV.</li> <li>c. Communicate the importance of HIV and sexually transmitted disease (STD) testing and counseling to those who are sexually active.</li> </ul>

# **Grade-Level Resources**

# FIFTH GRADE

Day 1	<ul> <li>Review of past body systems that have been reviewed—digestive, endocrine, muscular, etc.</li> <li>Discussion on changing bodies with puberty</li> <li>Define puberty: the period during which adolescents reach maturity and become capable of reproduction</li> <li>View and discuss information from the video on changing and growing bodies</li> </ul>				
Day 2	<ul> <li>Review of prior lesson</li> <li>View and discuss information from the video on the endocrine system</li> <li>Discussion on Puberty is signaled by hormones</li> <li>Hormones are the chemicals that our endocrine glands secrete to signal changes</li> <li>The pituitary gland is in charge of signaling the glands to secrete hormones         <ul> <li>Growth hormones (secreted by the brain) signal bones and muscles to grow</li> <li>Insulin (secreted by the pancreas) is a hormone that signals our body to store sugar</li> <li>Adrenaline (secreted by adrenal glands) increases energy when you're in danger</li> <li>Estrogen and Testosterone are the hormones secreted at puberty that cause changes in our bodies</li> <li>Girls secrete Estrogen from ovaries</li> <li>Boys secrete Testosterone from testes</li> </ul> </li> <li>Puberty changes activity: outline ways girls' and boys' bodies change during puberty</li> <li>Girls</li> <li>Boys</li> <li>More Hair – Under arms, pubic area, legs</li> <li>Breasts Grow</li> <li>Grow Taller</li> <li>Body Odor</li> </ul>				
	Pimples Oily Skin/Hair				
Day 3	Anatomy and Life Cycle  Review definitions  Ovary - Eggs (Ova) and estrogen are produced in the ovaries. Once females go through puberty, 1 egg is released (ovulated) per 28 days until menopause at age 40-50.  Fallopian Tube - Carries the egg to the uterus. A place where fertilization occurs. If fertilized by the sperm, the egg implants into the lining of the Uterus and develops into a fetus.  Uterus - Organ that will house the developing fetus, and that contracts during birth to pass the baby through the vagina at birth.  Endometrium - Spongy, blood-filled tissue that lines the uterus and nourishes a developing embryo. Discharged during menstruation.  Cervix - A cartilage tissue that separates the cervix and vagina. If unfertilized, the egg and Endometrium are shed through the Cervix and out of the Vagina.  Vagina - Carries menstrual blood out of the body once per month during the menstrual period. Also, the point where sperm are deposited.  Rectum - Tube leading from intestines and colon, where fecal matter is discharged.  Scrotum - Skin sack that holds the testes and helps control temperature.				

- Urethra Separate tube that carries urine from the bladder out of the body; Carries sperm through the Penis and out of the body. Also carries urine from the bladder out of the body.
- Testes Produce sperm and testosterone.
- Epididymis Located in the testes, a place where sperm mature.
- Semen A white fluid that contains sperm and fluid.
- Foreskin Skin that covers the end of the penis. Some boys are circumcised at birth to remove the foreskin.
- Review anatomy and life cycle of eggs and sperm, explaining why changes happen
- Birth video
- Discuss that conception means fertilization of egg
- Discuss the following questions
  - Where does the egg get fertilized? Fallopian Tubes
  - o Where does the baby develop? Uterus
  - When does the heartbeat develop? 4 weeks
  - How long does it take for the baby to fully develop? 38-40 weeks (9-10 months)

#### Day 4 Female Discussion

- Sweat Glands
  - o Apocrine Glands start working during puberty. The sweat they produce mix with bacteria on the skin and causes Body Odor
  - o Many apocrine glands under the arms
  - o Shower every day, and use soap and deodorant
  - o Oil + Sweat + Bacteria = zits and BO
- Breast Development
  - o May be sore when developing
  - o When breast buds start developing, should start wearing a bra
- Menstrual Cycle
  - o Exciting time!
  - o About every 28 days, lasts about 5 days
  - o Can do everything normally during your period
  - o Be prepared with a backpack kit underwear, pad, panty-liner
  - o What if you get your period at school?
    - ALL teachers will understand if you say you need to use the restroom for a personal issue
  - o What if it gets on your clothes?
  - o What does a pad look like, and how do you use it?
    - How to properly dispose of
  - o What is a tampon, and how do you use it?
  - o Cramps
    - Happens when the uterus is shedding the lining, or sometimes when the egg is traveling down the fallopian tubes
    - May take ibuprofen or use heat packs
    - Better to exercise helps stop cramping
  - o PMS
    - Premenstrual Syndrome
    - Real diagnosis!
    - Hormones are out of control during this time and you have heightened emotions
    - BOYS Never use this as a way to tease!

#### Male Discussion

- Cracking Voice
- Sweat Glands
  - o Apocrine Glands start working during puberty. The sweat they produce mixes with bacteria on the skin and causes Body Odor
  - o Many apocrine glands under the arms

0	Shower every day, use soap and deodorant
0	Oil + Sweat + Bacteria = zits and BO
• Erection	ns and
0	Penis is made of corpus spongiosum - sponge anatomy. Brain stimulation allows
	more blood to go into the penis, causing the tissue to be erect.
0	Sometimes happens for no apparent reason at all.
	<ul><li>As you start to mature, any brain stimulation can trigger an erection.</li><li>It's a normal process!</li></ul>
<ul> <li>Nocturr</li> </ul>	nal Emissions
0	Also called "Wet Dreams"
	<ul> <li>Penis will become erect and ejaculate in sleep</li> </ul>
	<ul> <li>Don't be surprised if you wake up with wet clothing or blankets, this is completely normal!</li> </ul>
Circum	cision
0	Males are born with foreskin - skin that covers the end of the penis
0	Many boys in our culture are circumcised right after they are born. Which means the extra skin around the end of the penis is removed.
	•
	Circumcisions are due to religious/cultural reasons  Net upgement for boys to remain upging upging a
0	Not uncommon for boys to remain uncircumcised.
	No difference in the function of the penis  Forceling parts of the delayer where wind the penis
F His	Foreskin gets pulled down when urinating or when erect
• Emotion	
0	Males may experience a form of PMS also.
0	Emotions/feelings may be different during a certain time of the month
Day 5 Review and Q &	A

## SIXTH GRADE

# Lesson 14.1

# What Is a Healthy Relationship?

# Key Terms 💣

interpersonal skills abilities that help people communicate and relate in positive ways with others

#### communication process

exchange of messages and responses between two or more people

feedback constructive response to a message to communicate that it was received and understood

verbal communication use of words to send a spoken or written message

#### nonverbal communication

sending of messages through facial expressions, body language, gestures, tone and volume of voice, and other signals that do not involve the content of words

active listening way of paying attention to spoken messages with the goal of understanding the message and the speaker's feelings about it

peer mediation process in which specially trained students work with other students to resolve conflicts

#### **Learning Outcomes**

After studying this lesson, you will be able to

- discuss the importance of relationships for physical, emotional, and social health.
- · identify the characteristics of a healthy relationship.
- · identify signs of an unhealthy relationship.
- · explain how to communicate effectively with others.
- · summarize the process of negotiation to resolve conflicts.
- · describe the purpose of peer mediation.



elationships are an important part of every person's life, and as you grow up, you will form and maintain new types of relationships. For example, Kai is in eighth grade and is a very social person. For as long as he can remember, he has been close with his parents. He enjoys playing sports and video games with his younger brother. Since he started middle school, Kai has made many new friends. This year, he even likes a girl at school. Some of Kai's peers have stopped talking to their friends and lost friendships because of conflict. Kai does not want this to happen to him and his friends. Kai understands that his relationships are important to his health and well-being.

## The Importance of Relationships

People live in social groups and have many relationships with other people. Most people live in families and have friends. Children and young people have relationships with other students, teachers, and adults. Adults have relationships with coworkers and members of groups to which they belong. All of these relationships help contribute to a person's health and well-being (Figure 14.1).

Some relationships meet basic human needs. Most of these relationships are in families, which are responsible for meeting the needs of members. Other relationships, however, also play a crucial role in your physical health.



Figure 14.1 All of your relationships impact your well-being. As you grow up, you will have more types of relationships and will get to know more diverse people. Which type of relationship is responsible for meeting the needs of members?

Center: LightField Studios/Shutterstock.com; Clockwise from top left: Africa Studio/Shutterstock.com Monkey Business Images/Shutterstock.com; Diego Cervo/Shutterstock.com; Billion Photos/Shutterstock.com Researchers have found that people with good social support are less likely to get sick than people who lack social support. People with good social support also tend to recover from illnesses faster and even live longer. Relationships filled with tension and conflict can have the opposite effects on health.

Relationships also meet the need to belong to a group and to feel connected with and loved by other people. Relationships impact you emotionally. A smile or a compliment from a friend or a classmate can lift your spirits. An argument with a sibling can make you feel angry or sad. Relationships allow you to learn more about yourself, receive and provide emotional support, and gain skills for communicating and resolving conflicts.

Different relationships satisfy different needs. When you were younger, most of your relationships were probably in your family. As you grow up, however, your social world is expanding to include other relationships, such as those with peers, teachers, and even dating partners.

# **Healthy Versus Unhealthy Relationships**

The impact of relationships depends on how healthy the relationships are (Figure 14.2). For example, in healthy relationships, people receive support from family and friends when they go through times of crises. This support helps give people the strength they need to recover from the challenges they face. People in unhealthy relationships often do not receive the support they need. In turn, this can result in experiencing more physical, mental, and emotional problems than people in healthy relationships. Healthy relationships can improve all aspects of health and wellness.

Figure 14.2
A person with healthy relationships will experience more positive emotions and fewer negative emotions than a person with unhealthy relationships.



As you form new relationships, you can ensure your own health by building healthy relationships. Healthy relationships have the following important characteristics:

- · Honesty. Honesty means telling the truth about what you have done, what you want, and how you feel.
- · Trust. Trust is believing that another person is not going to do or say something to hurt you.
- · Mutual respect. Respect is knowing that each person has worth as a human being and has a right to have his or her feelings and desires recognized. Respect should be mutual, or go both ways.
- Care and commitment. You demonstrate care and commitment when you show concern for another person and work to make the relationship better.



Figure 14.3 Pausing and taking deep breaths can help you control anger in a relationship, which enables you to work through conflicts in a positive way. Which skills help people communicate and resolve conflicts in positive ways?

- . Emotional control. Controlling your emotions is an important part of building a healthy relationship. For example, controlling your anger can help you work through conflict in a positive way (Figure 14.3).
- Understanding. When you show understanding, you acknowledge and relate to the feelings and thoughts of another person.
- Good interpersonal skills. Interpersonal skills are abilities that help people communicate and resolve conflicts in positive ways. Healthy relationships are built using interpersonal skills.

Paying attention to these characteristics can help you build and maintain healthy relationships. If a relationship does not have these characteristics, it is unhealthy and needs to change (Figure 14.4).

# Signs of an Unhealthy Relationship

- You feel used, ignored, and unappreciated.
- One person is more interested in maintaining the relationship than the other person.
- You are subjected to angry outbursts.
- You feel you cannot say anything right.
- You and the other person are constantly fighting.
- You are made fun of or threatened.
- The other person is extremely jealous of you.
- The other person tells you to stay away from friends or family.
- The other person raises a hand as if to hit you.
- The other person has been violent toward you.
- You are being pressured to engage in activities that make you uncomfortable.

Figure 14.4

Some people may have trouble seeing the signs of an unhealthy relationship. This is especially true for people raised in environments without respect, kindness, or trust

Katya Shut/Shutterstock.com

If a person in the relationship is not willing to invest in making the relationship better, the relationship may need to end. To build healthy relationships with others, you need to have good communication skills and conflict resolution skills.

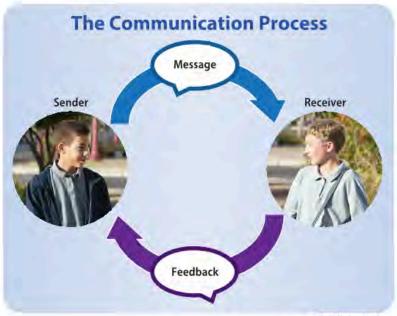
#### Communication Skills

Effective communication is perhaps the most important part of a healthy relationship. The communication process involves the exchange of messages and responses between two or more people. Effective communication happens when the receiver understands the message and sends feedback—a constructive response—to communicate to the sender that the message was received and understood (Figure 14.5). The communication process continues with the further exchange of messages. Two types of communication are used to send messages: verbal and nonverbal communication.

#### Verbal Communication

Verbal communication involves the use of words to send a spoken or written message. You use verbal communication all the time-through everyday conversation, text messages, phone calls, e-mails, social media posts, letters, and notes. For example, telling a parent or guardian you will be home at a certain time is a form of verbal communication. Sending a text message to tell your parent or guardian when you do get home is another.

Figure 14.5 The communication process involves sending a message, such as a thought, idea, feeling, or information, to another person, called the receiver. What is the term for a constructive response to a communicated message?



CREATISTA/Shutterstock.com

#### Nonverbal Communication

In many situations, communication involves more than just words. Nonverbal communication involves sending messages through facial expressions, body language, gestures, tone and volume of voice, and other signals that do not involve the content of words. Your nonverbal communication shows people whether you are paying attention and are interested in the conversation (Figure 14.6). These signals are an especially important part of showing respect for the person communicating with you.

Nonverbal communication includes the following:

- · eye contact or lack of eye contact
- · facial expressions, such as smiling, frowning, or eye rolling
- · gestures, such as nodding, shaking the head, or moving the hands
- · posture, such as leaning forward, facing away, or slumping in a chair
- · tone of voice, such as encouragement, doubt, or sarcasm
- · volume of voice, such as loudness showing anger or softness showing reluctance to speak
- · pitch of voice, such as high-pitched excitement or low-pitched lack of interest

#### Ways to Communicate Effectively

In healthy relationships, people communicate their thoughts, values, and feelings. They know the other person in the relationship will listen to and support them. You can use the techniques in the next sections to communicate care, consideration, and respect for yourself and others. These techniques help ensure that people communicate clearly and effectively.



Figure 14.6 In addition to the words you say, nonverbal cues can indicate either good communication or poor communication. Which of the images shown here portrays good nonverbal communication?

#### **Use Active Listening**

Good communication requires good listening skills. When you focus on what the other person is saying and listen, you work to understand his or her point of view and convey respect. Active listening is a way of paying attention to spoken messages with the goal of understanding the message and the speaker's feelings. Active listening involves the key steps shown in Figure 14.7.

Active listening is a great way to avoid misunderstandings. If you carefully listen to what others say, others will be more likely to do the same for you.

#### Clearly Express Your Needs and Preferences

To communicate effectively, people need to clearly, fully state their wants, needs, opinions, and feelings. Expecting the other person to be a mind reader is a sign of poor communication. Some people assume that others should be able to notice their subtle hints and know how they are feeling. This is a poor communication strategy. Instead, explain what you want the other person to understand.

#### Be Assertive

As you communicate with others, you may notice that people use different communication styles. There are three common communication styles, which include the following:

1. Passive. Passive communication does not clearly state needs, wants, and feelings. A passive communicator may seem to say "yes" to everything, speak very quietly, and let hurt feelings build up.

Figure 14.7 Giving the speaker your full attention and acknowledging his or her message with feedback are both important aspects to active listening. What is a person attempting to understand with active listening?



Left to right: iStack.com/Vesnaandjic; iStock.com/Angelafoto

- Aggressive. Aggressive communication makes demands of another person and insults others. A person with this communication style expresses needs and feelings in a way that disrespects others.
- 3. Assertive. Assertive communication clearly expresses feelings, needs, and goals in a way that shows respect to the other person.

# **BUILDING** Your Skills

### Be Assertive

You have probably encountered passive, aggressive, and assertive communication in your relationships and everyday life. For example, do you know people who say "yes" to activities they do not really want to do? Have you seen people get what they want by being mean and rude? Have you met some people who seem to get what they need without demanding it?

Not all of these styles are equally effective. Passive and aggressive communication can hurt your health and relationships. People with a passive style of communication often feel taken advantage of, and people with an aggressive style often have difficulty making lasting relationships. The assertive communication style is the healthiest for relationships.

Becoming more assertive can be challenging. Use the following tips to get started:

- · Have good posture. Stand or sit up straight with your shoulders back and down.
- · Make eye contact. Do not stare at the other person, but make sure you can tell what color his or her eyes are. Glance at the person's eyes periodically during the conversation.
- · Use a strong, but not overly loud voice and say what you mean.
- Use I-statements instead of you-statements. For example, instead of saying, "You always steal my clothes," you could say, "I don't like it when you take my clothes without asking."

If being assertive does not come naturally to you, then just keep practicing. The more you use assertive communication, the more comfortable you will feel being assertive. As with most things in life, practice makes perfect.

#### **Assert Yourself**

You likely encounter plenty of opportunities to be assertive every day. For example, you can practice being assertive while talking to a teacher about a grade, disagreeing with a friend, or asking your parents or guardian for permission to go somewhere. The next time you encounter an opportunity to be assertive, practice your skills using the following steps:

- 1. Before starting the conversation, prepare yourself to act assertively. You could even write the word assertive on your hand as a reminder.
- 2. Remind yourself throughout the conversation to be assertive.
- 3. Once the conversation is over, think about how it went. Consider what you could do in the future to be even more assertive.
- 4. Repeat. The next time an opportunity presents itself, be assertive again.



The best communication style for building healthy relationships is assertive communication. Assertive communication allows you to express how you feel and make yourself known. If you do not express your feelings and goals, you are not letting other people truly know you. Assertive communication also helps you express yourself respectfully, in a way that is understanding of others. Communicating in a way that disrespects others can hurt healthy relationships, but communicating assertively can help you build honest relationships based on trust and respect (Figure 14.8).

### **Use I-Statements**

Effective communication uses 1-statements to express feelings and desires. I-statements explain how the speaker feels without passing judgment on the receiver. An example of an I-statement is "I feel hurt when you ignore me in class."

Figure 14.8 The way you communicate with others-passive, aggressive, or assertivecan impact whether or not you form healthy relationships with them. Which communication style shows respect to

the other person while clearly stating feelings

and needs?



Emojis: ChibVector/Shutterstock.com

This is more constructive than a you-statement, which makes assumptions about and blames the other person (for example, "You don't like me anymore"). Using I-statements to tell other people how you feel can help them understand your point of view without making them feel attacked (Figure 14.9).

### Watch Your Nonverbal Communication

Be aware of the nonverbal messages you are sending. What messages do your facial expressions and body language communicate to others? For example, suppose you are having a conversation with your sister. As she speaks, you look down at your phone and periodically roll your eyes. These signals do not communicate active listening or respect for your sister. Making eye contact, nodding your head, and leaning forward would communicate that you value what she is saying.

### Use Online Communication Wisely

Today, much communication happens online, through text messages, e-mails, or social media. You need to be careful when communicating through online messages. This type of communication lacks some of the nonverbal communication present in face-to-face contact. The shorter an online message is, the more incomplete it may be. When you use e-mails, text messages, or online posts, be sure that your message is clear and will not hurt another person. Remember that the other person is not receiving your body language or tone of voice.



Figure 14.9 Using you-statements can make the other person feel blamed or judged, which can prevent positive communication. Instead, try to make I-statements.

### **Conflict Resolution Skills**

Even with good communication, people can still have disagreements. These disagreements are called *conflicts* and are a normal part of life. Conflicts are present even in healthy relationships. Figure 14.10 shows common sources of conflicts. What separates conflict in healthy relationships from conflict in unhealthy relationships is how conflict is resolved.

In disagreements of little importance, it may be best to simply accept differences between yourself and another person. There is no point arguing with a friend who does not like a food you enjoy eating, for example. Other conflicts, such as you and your friend disagreeing about which movie to see, are easy to settle with no hurt feelings. Many conflicts, however, are more complicated and are too serious to ignore.

Conflicts that are not resolved can be quite hurtful, can weaken feelings of trust, and can harm a person's mental and emotional well-being. Many people worry that addressing a conflict with another person can destroy a relationship or make conflict worse. In fact, working through a conflict can actually strengthen a relationship. The only way to settle a conflict is to address it. When people work together to resolve a conflict, they can end a hurtful situation and show their commitment to the relationship. When the conflict is settled, they can even feel closer to each other.

### Common Sources of Conflict



# Different Priorities Your friend practices soccer instead of hanging out with you.



### **Different Values**

You disagree with how your teacher treats a struggling classmate.



### **Different Goals**

You want more independence, but your parents want to keep you safe.



### **Different Needs**

You need alone time, but your friend needs to talk after a fight with his parents.



### Misunderstandings

You tell a classmate you had a bad weekend, and your friend thinks you are complaining about your time with her.

Left to right: Lapina/Shutterstock.com; Tyler Olsoh/Shutterstock.com; digitalskillet/Shutterstock.com; Chubykin Arkady/Shutterstock.com; Komkrit Noenpoempisul/Shutterstock.com;

Figure 14.10 Conflicts can arise, even in healthy relationships, when people have different priorities, values, goals, needs, or understandings of a situation. What effect can resolving a conflict have on a relationship?

### Negotiation

Settling a conflict requires negotiating skills. Negotiating is a process in which people work together (to think and talk) through a solution to a conflict. It involves preparing, keeping calm, stating your position, listening, compromising, and asking for help if needed (Figure 14.11).

### Prepare

To prepare, agree with the other person on a time and place to discuss the situation. Meet when you both have enough time to focus on the issue. Choose a meeting place away from other people and distractions. Before the meeting, get yourself ready. Think about what you want, what reasons you have, and what the other person may want. Consider what you are willing to give up to satisfy the other person's goals.

### Keep Calm

Intense feelings like frustration and anger can make a conflict worse. As a result, resolving conflict requires you to manage your emotions and share your feelings without letting them get out of control. If you feel anger building up, set that anger aside. Try taking several deep breaths or taking a break. Walk away and give yourself and the other person a chance to calm down.

### State Your Position

When it is your turn to talk, state your position assertively. Speak honestly about your feelings, needs, and goals and do not behave passively or aggressively. Behaving passively can cause you to avoid the conflict and let it continue to build. Aggressive behavior can offend the other person and put him or her on the defensive. To state your position assertively, use I-statements instead of you-statements.



Figure 14.11 To work through a conflict, the people involved need to negotiate a solution to the problem. This involves time and effort.

### Listen

Listen carefully to what the person is saying and try to understand his or her thoughts and feelings. Consider what good points the person is making and do not think about your response while the other person is talking (Figure 14.12). Also pay attention to the person's body language and tone of voice.

### Compromise

In a *compromise*, each person gives up something he or she wants to reach a solution that is acceptable for everyone involved. For example, if you and your friends disagree about which movie to see, you could agree to see one movie this weekend and the other movie next weekend. Effective compromise is only possible if both sides are willing to be flexible.

### Ask for Help

Sometimes a person is not ready to talk directly to the other person in a conflict. In that case, it might be best to talk to someone else first. Explaining the situation to an adult or another friend can help you work out how you feel and what you want. It can give you a new perspective on the problem and clarify what to do next.

### Mediation

In some cases, a conflict is too serious or too difficult for the people directly involved to manage by themselves. In this situation, an outside individual can help the people or groups find a good solution.



Figure 14.12 Thinking about what you want to say next and criticizing a person while he or she is speaking are examples of poor listening skills.

As you learned in Chapter 1, mediation is a strategy for resolving difficult conflicts by involving a neutral third party, or mediator. A neutral person is one who does not favor one side or another in a conflict.

Conflict resolution programs in many schools provide peer mediation, in which specially trained students work with other students to resolve conflicts (Figure 14.13). Peer mediators learn about conflicts and methods for resolving them. They work under the guidance of faculty advisors. When a conflict arises, the faculty member assigns a mediator to handle the situation. The mediator talks to the people involved in the conflict and sets up a meeting to work through a solution.



Figure 14.13 In school peer mediation programs, students can help one another resolve conflicts in ways that maintain healthy relationships.

At the meeting, the mediator invites each person to state his or her view of the conflict. The mediator asks if those involved have thought of any possible solutions. If not, the mediator helps both people brainstorm possible solutions. The group discusses each alternative until both people agree on a solution.

# Lesson 14.1 Review

- 1. What are three characteristics of a healthy relationship?
- 2. Which of the following is an example of nonverbal communication?
  - A. E-mail.

C. Text message.

B. Posture.

- D. Phone call.
- 3. True or false. Active listening is thinking about your response while another person is talking.
- 4. What happens in a compromise?
- 5. Critical thinking. Explain why the assertive communication style is most effective for building healthy relationships.

### Hands-On Activity

With a partner, review the information about I-statements in this lesson. Then, on a separate piece of paper, write five you-statements expressing negative emotions you have felt over the past year. Trade with your partner and rewrite your partner's you-statements into I-statements that would improve communication. Share the I-statements with your partner and discuss what each statement communicates.

# Lesson **14.2**

# **Family Relationships**

### Key Terms 🕝

immediate family person's parents or guardians and siblings

socialize teaching children to behave in socially acceptable ways

**traditions** specific patterns of behavior passed down in a culture

rituals series of actions performed as part of a ceremony

**sibling rivalry** competition with a brother or sister

### **Learning Outcomes**

After studying this lesson, you will be able to

- · analyze the functions of the family.
- explain the role of community in supporting families.
- identify strategies to promote healthy relationships with parents or guardians and siblings.
- describe various changes that occur within families and ways to adjust to them.



he very first relationships you had were probably with your family members. Most people spend lots of time with members of their immediate family, meaning their parents or guardians and siblings (Figure 14.14). Many people consider these family relationships to be among their closest.

For example, Kai's family has dinner together most nights, and Kai gets along well with his parents. Kai's little brother can get on his nerves, but Kai tries to walk away from the situation when he gets angry or upset. In this lesson, you will learn about different conflicts that can occur in family relationships and ways to prevent and resolve them.



Figure 14.14 Most adolescents spend a lot of their time with immediate family, and have close relationships with their siblings and guardians.

### **Functions of Family Relationships**

Family relationships have several unique functions that make them different from other relationships. Unlike other types of relationships, relationships in families have the responsibility of providing for members' physical needs, fulfilling members' mental and emotional needs, and educating and socializing children.

### **Provide for Physical Needs**

Families typically provide for members' physical needs, including the needs for food, clothing, and a place to live. Families are also responsible for ensuring that members are healthy and safe (Figure 14.15).



Figure 14.15

It is the responsibility of your family to make sure that you have enough to eat and drink, clothes to wear, a safe place to live, and medical care.

Left to right: Dang Thach Hoang/Shutterstock.com; Photographee.eu/Shutterstock.com; Sarah P/Shutterstock.com; Africa Studio/Shutterstock.com

Your parents or guardians may take you to the doctor and dentist on a regular basis. They probably set rules—even rules you may not like—with the goal of keeping you safe and healthy.

As children grow older, they can take on tasks to help meet the family's physical needs. For example, doing some cleaning chores helps keep the home a healthy place to live. It also takes tasks away from parents or guardians who have to spend many hours a day working.

### Meet Mental and Emotional Needs

Families also help meet members' mental and emotional needs, such as the needs for love, self-esteem, and emotional comfort. For example, your parents or guardians may attend your school performances and sporting events. They may celebrate your birthday and your achievements. The support and love you receive from your family members help you feel secure and good about yourself. Many people rely on their families for advice about how to solve problems or handle challenges.

Children can help meet the mental and emotional needs of adults in the family, too. When children show love for parents or guardians, those adults feel good. Children can provide words of support or encouragement when adults feel down.

### **Educate and Socialize Children**

Families educate children by teaching them about the world and sending them to school. They also socialize children by teaching them to behave in socially acceptable ways (Figure 14.16). Children learn about culture, values, and traditions (specific patterns of behavior) through their families. They learn language from family members, as well as information about their families' culture and religion. All families have unique traditions, which may include celebrating special occasions, holding particular values and beliefs, and participating in certain religious rituals, or series of actions.

Figure 14.16
Families typically
prepare their children
for the outside world by
teaching them lessons
and sending them to
school. What are the
specific patterns of
behavior children learn
through their families?



### Through socialization, children learn about

- culture
- language
- social norms
- society
- relationships
- gender
- appropriate behavior

alexandre zveiger/Shutterstock.com

### Families and the Community

Families live in larger social groups, or communities. Because of this, neighbors and even strangers can have an impact on family relationships. For example, they can give support to family members in times of trouble by providing meals when a parent is ill. Neighbors can be friends to family members and join with them in enjoyable social events.

A community is more than just a neighborhood, however. Families live in towns or cities, and these locations have institutions and services that can help families (Figure 14.17). State laws require that children receive certain vaccines to promote public health and prevent the spread of diseases. School officials take steps to remove students who threaten classmates, helping families meet the goal of keeping members safe.

It is important to have healthy relationships within your community. You can build healthy relationships in your community by treating other people with respect, being open and honest about what you think and feel, and being reliable and trustworthy.

### Relationships with Parents or Guardians

Family relationships are some of the most important relationships you will have in your life. These relationships, however, can be difficult at times. For example, many children experience some conflict in their relationships with parents, guardians, or other caregivers. These conflicts can get worse as children grow older. Identifying common problems in these relationships and using certain strategies can help strengthen the relationship between caregivers and young people.



**Figure 14.17** Police officers and firefighters protect people. Hospitals and clinics provide healthcare. Government agencies offer services to help families struggling economically.

Tap to battom: urbans/Shutterstock.com; Pete Spiro/Shutterstock.com; Monkey Business Images/Shutterstock.com

### Common Problems in Relationships with Parents or Guardians

Many problems between parents or guardians and young people result from conflicting goals. For example, one major goal young people have is to form a unique identity apart from family. Adolescence is a time of selfexploration. During this time, young people naturally push for more freedom, independence, and responsibility (Figure 14.18).

At the same time, parents' goals include keeping young people safe and healthy and teaching them how to function well in society. To do this, parents set rules that young people might find restrictive, or limiting. This is one reason why conflicts between parents and young people often escalate during adolescence.

Conflicts between parents and young people may also develop as a result of media influences like television and movies. Young people may see messages about living in families that conflict with the traditions or customs of their own families. These differences can be a source of conflict.

### Maintaining Healthy Relationships with Parents or Guardians

Maintaining healthy relationships with parents or guardians takes effort. Fortunately, the following strategies for having healthy relationships and resolving conflicts with parents or guardians can help:

- · Share your plans ahead of time. Make sure to get approval before you commit to do something with a friend. Answer any questions parents or guardians may have and revise the plan, if needed.
- Discuss family rules. If you disagree with a rule, calmly explain why you think the rule should change and give reasons for your suggested change (Figure 14.19). Your parents or guardian may agree to reconsider the rule.

Figure 14.18 During adolescence, young people want more independence, freedom, and responsibility, which can cause arguments with guardians or parents. What type of identity do young people want to form during adolescence?



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**Figure 14.19** If you think a family rule is unfair or unnecessary, the best response is to calmly discuss a possible change with your parent or guardian.

- · Follow your family's rules, even if you disagree with them. Remember that parents and guardians may relax or lift these rules if you show responsible behavior and a willingness to obey limits. On the other hand, if you do not follow the rules, you may weaken your family's trust in you.
- · Remain calm. When you have a disagreement, do not resort to yelling and do not walk away. Show your parents or guardians that you are capable of having a mature discussion and that you can be responsible.
- · Spend time doing enjoyable activities with your family. You might suggest having a special family dinner one night a week or planning an outing. These types of activities can bring families together.

### Relationships with Siblings

Sibling relationships are often the earliest friendships people have. Many siblings often fight and argue, however. Keeping these relationships healthy can lead to greater satisfaction as you grow older.

### Common Problems in Sibling Relationships

Even siblings who are biologically related or who grow up in the same household may not share interests. Siblings may have different personalities, find different activities interesting, or have different ways of handling major life events (Figure 14.20). These differences can create conflict, especially when people spend a lot of time together.

Another source of problems among siblings is competition, which is called sibling rivalry. Examples of sibling rivalry include competing for a parent's attention or fighting over use of the television. When teasing is involved, feelings of competition may increase. Sibling rivalry may lead to negative feelings, such as resentment, anger, or jealousy.



Chalermpon Pounapeth/Shutterstock.com

Figure 14.20 Siblings spend a lot of time together, which creates many opportunities for conflict since no two people are the same. What is it called when siblings compete for material and nonmaterial items?

### Maintaining Healthy Relationships with Siblings

Effective strategies for keeping sibling relationships healthy include the following:

- . Get away from tense situations and cool down. By taking a break from a heated situation, you will avoid making the argument worse.
- · Express how you feel to your sibling. Communication is the first step in resolving conflict. Try to work with your sibling to find solutions to your disagreement, and show respect for your sibling's ideas.
- · Talk to your parents or guardian about the conflict and see if they have advice for finding a good solution.
- . Compromise when issues arise. Try to work out a solution that both you and your sibling think is fair (Figure 14.21). Together, you can develop specific rules for handling ongoing sources of conflict.
- Identify a personal space for each person. For example, if you share a bedroom with a sibling, talk to him or her about setting aside areas for each of you.
- · Respect your sibling's space and privacy. Do not enter a sibling's room without knocking. If you share a room, respect your sibling's private space within that room.
- Find enjoyable ways of spending time with your sibling. This could include going for a bike ride or having a family game night.

Figure 14,21 When you disagree with a sibling, working out a solution that is fair to both parties can stop the disagreement before it causes a fight.



Armin Staudt/Shutterstock.com

### **Changes in Family Relationships**

All families encounter changes over time. For example, a member may have a physical or mental illness, lose a job, or move to a new community. Change can create stress in a family and disrupt family relationships. These changes are a normal, although difficult, part of family life (Figure 14.22).

As you have read, even positive changes—such as a job promotion or starting middle school—can create stress. This is because new events lead to changes in how family members interact every day. For example, suppose a parent gets a big promotion at work. This may mean that the parent must work longer hours or travel more. Other family members may need to take on additional chores at home. Similarly, when a child starts attending middle school, family schedules may change to adjust to new school hours or travel times. Middle school students often have more homework than younger students. This can affect mental health and impact the whole family.

Some of the most challenging changes families experience are those that affect family structure—the addition or loss of a family member. These changes include the birth or adoption of a new family member, separation or divorce, remarriage, and the death of a family member. Although

Death of a family member

Birth or adoption

Moves

Divorce and remarriage

Death of a family member

**Changes That** 

**Affect Families** 

Job changes and promotions

School changes

changes affect all families, and both can cause stress to the family members.

these events can be difficult, healthy families can work through them together. Sometimes, families even grow closer when dealing with changes such as these. Using good communication skills and effective strategies for maintaining family relationships will help members get through these challenging periods.

# Lesson 14.2 Review

- Name three unique functions that make family relationships different from other relationships.
- 2. True or false. Neighbors and strangers can influence family relationships.
- 3. If you disagree with a family rule, what should you do?
- 4. What is sibling rivalry?
- 5. Critical thinking. Why do even positive changes in families cause stress?

### Hands-On Activity

Over several days, become an observer of your family's interactions. Pay attention to any signs of the conflicts discussed in this chapter and note how your family resolves these conflicts. Write a summary of your observations and then draw conclusions about your family's relationships. Identify healthy and unhealthy characteristics in your family's interactions. For each unhealthy characteristic, describe what you can do to make your family relationships healthier.

# Lesson **14.3**

# **Peer Relationships**

### Key Terms 💣

acquaintances people you know and interact with, but may not consider friends

**diversity** inclusion of people with different backgrounds

**stereotypes** oversimplified ideas about a group of people

virtual friends people you meet through social media, websites, chat rooms, or gaming

clique small group of friends who deliberately exclude other people from joining or being a part of their group

### **Learning Outcomes**

After studying this lesson, you will be able to

- · distinguish between different types of friendships.
- explain how to promote tolerance and celebrate diversity in relationships.
- devise a plan to use strategies for building and maintaining healthy friendships.
- · evaluate common issues in friendships.
- differentiate between positive and negative types of peer pressure.

# Friendship Inventory Take an inventory of your friendships by listing your closest peer relationships in the middle column of a table like the one shown below. As you read this lesson, identify each type of friendship and record the information after the person's name. In the left-hand column, write factors that could harm your friendships. In the right-hand column, write strategies for keeping your friendships healthy. Strategies

Harmful Factors	Friendships	Strategies
Feelings of Jealousy	Jade (best friend)	Make more time for friends
Pressure to tense Jade	Abdul (school friend)	Talk to Jade in person more often
	Josiah (virtual friend)	TL = =
	Sheila (acquaintance)	
		N Le

eer relationships are some of the most important relationships in your life. Close peer relationships, called friendships, develop because of mutual respect, care, trust, and affection. Friendships are especially important during adolescence, when relationships with peers can become the center of your world. As an example, consider Kai from the previous lessons. Kai loves talking with his friends. He spends a lot of time online joking with his classmates on social media. He has a best friend named Jacqueline, and they like to play soccer and video games. He avoids cliques because he would prefer to be friends and get along with everyone.

### Types of Friendships

The most common type of peer relationship is friendship. The term friendship can include many different types of relationships (Figure 14.23). For example, you probably know the difference between your very closest friends and your more casual friends. Perhaps you have a single friend whom you consider your best friend. You may also have many acquaintances—people you know and interact with, but may not consider friends.

Living in a diverse culture, you are likely to meet people who see the world differently than you do. Diversity is present in a group of people with different backgrounds, including ages, genders, family traditions, ethnicities, and cultures.

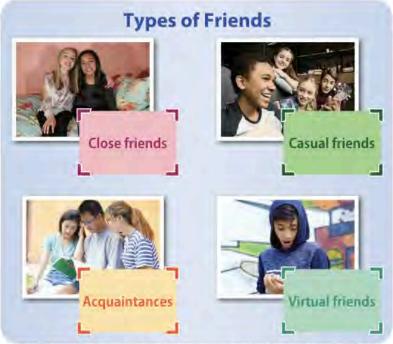


Figure 14.23 There are many different types of peer relationships that can all be considered friendships. What is it called when you have a friendship with someone who has a different background than you?

Left to right: May Hayward/Shutterstock.com; LightField Studios/Shutterstock.com; NIP photography/Shutterstock.com; HBRH/Shutterstock.com

Diverse groups include people with different gender identities and sexual orientations as well. In healthy relationships, people respect others for who they are. They celebrate differences and avoid making assumptions based on stereotypes, or oversimplified ideas about a group of people. Diversity in a culture can broaden people's knowledge. Ideally, people challenge and learn from others, while respecting others' values.

In the past, most people had friends who lived in their neighborhood or city. Today, however, many people have friends who live farther away. You may have virtual friends, or people you meet through social media, websites, chat rooms, or gaming. True friendships can sometimes develop between virtual friends, particularly if friends share some real-life friends. You should be careful, however, about sharing information with people you have only met online (Figure 14.24). These people might not be representing themselves truthfully. If a virtual friend offers to meet you in person, talk about the situation with a trusted adult before agreeing to meet.

### Strategies for Building Healthy Friendships

It can be hard to make friends, and arguing with friends is not unusual. Determining whether someone shares your core values and beliefs can take time, especially if you are still trying to figure out what your values and beliefs are. Even when arguments arise, however, there are ways to maintain healthy friendships over time.

### Make Time for Relationships

It takes time and energy to build and maintain close relationships with friends. Even when you are busy with homework, sports, or other extracurricular activities, you should try to find time to connect and spend time with acquaintances and friends. As you build new friendships, you will need time to get to know other people and understand how their

Figure 14.24 You can form meaningful relationships online, but you should keep in mind that you cannot truly know who you are talking to. What is the term for people you meet online and do not interact face-to-face?



Left: Ramazan Ece/Shutterstock.com; Emoji: Dmytro Onopko/Shutterstock.com; Right: Best Vector Elements/Shutterstock.com

values and beliefs align with yours. If you want to get to know someone, you could try spending time in a group, doing an activity together, or talking throughout the day.

### Step Away from the Screen

Online communication is a great way to connect with friends and get to know people. The best relationships, however, are formed and maintained through face-to-face interactions. In-person communication is an important part of having a close relationship. Make sure not to rely too much on virtual interaction, which lacks important aspects of nonverbal communication (Figure 14.25). One of the best ways to keep a relationship strong is to step away from the screen and make time to be physically present with someone.

### Be a Good Friend

Healthy friendships are mutual, meaning that each person contributes equally to the relationship. You can be a good friend by listening carefully to what your friends are saying. Also, avoid interrupting, judging, or criticizing them when they are talking. Other strategies you can use to keep your friendships strong include the following:

- · Support and encourage your friends, and celebrate their successes.
- · Avoid teasing or criticizing your friends.
- · Do not gossip or spread rumors about your friends. Spreading unkind words about your friends or acquaintances is hurtful and just makes others feel bad.
- Work with your friends to solve disagreements and problems.
- Express your feelings openly during conflicts, and listen carefully to your friend's point of view.
- Apologize if you hurt your friend, and try to find ways to make it better.



Figure 14.25 Online communication lacks nonverbal cues. It is difficult for the reader to tell how the person sending a text message feels. The person receiving the message cannot read the body language of the speaker, like the hunched shoulders and frown of the boy in the photo.

Left: iStock.com/Flamingo\_Photography; Right: Tanya Po/Shutterstock.com; Emoji 32 pixels/Shutterstock.com

# **Damage Control: The Negative Effects of Gossip and Rumors**



Phone. T. Lesla/Shutterstock.com; Web browser: flower travelin' man/Shutterstock.com; Pile of books: Creatarka/Shutterstock.com; Newspaper: Neirfy/Shutterstock.com; Man with mirror: Aleutie/Shutterstock.com; Cover icons, top to bottom: Visual Generation/Shutterstock.com, sytdesign/Shutterstock.com, didiaCC/Shutterstock.com jabkitticha/Shutterstock.com; Barcode: olesya k/Shutterstock.com; Gossiping couple: jehsomwang/Shutterstock.com

### **Common Problems in Friendships**

Although friendships can improve your life in many ways, they can also be a source of problems. At times, even close friendships can be complicated and confusing. Cliques, jealousy, and changes over time are common problems in friendships.

### Cliques

Many middle school students enjoy spending time with groups of friends. Sometimes, groups of friends exclude other people from that group, which can lead to hurt feelings (Figure 14.26). A clique is a small group of friends who deliberately exclude other people from joining or being a part of their group.

People who are part of a clique often feel pressured to act a certain way. They may feel pressured to fit in, dress a certain way, listen to a particular style of music, or adopt the attitudes and behaviors of group members. Sometimes, cliques can also pressure group members to act in ways that endanger their health and wellness. For example, a group may encourage cigarette smoking. In this way, cliques can reduce each person's individuality and compromise well-being, which is unhealthy.

### Jealousy

Jealousy may sometimes occur in a friendship. You may feel jealous of your friend's achievement in a particular area, such as schoolwork, athletics, or music. You may also feel jealous of other aspects of a friend's life, such as his or her home, dating relationship, or family life. Feelings of jealousy are normal if they occur once in a while. Continuous jealous feelings, however, can harm a relationship over time.



Figure 14.26 Purposefully excluding people from a group of friends is often considered a form of bullying and can be very hurtful. What is the name of a group of friends who deliberately exclude others?

Daisy Daisy/Shutterstock.com

Honestly expressing your emotions, including jealousy, can prevent negative feelings from building up over time and weakening your friendship. If you value your friendship and want to keep it, try to move beyond feelings of jealousy.

### Changes over Time

Experiencing physical, emotional, and social changes can influence your friendships (Figure 14.27). This is particularly true if you and a friend change in different ways. You may no longer share the same interests with your childhood friends. You may need to stop spending time with a friend who makes unsafe or unhealthy decisions.

Sometimes, old friendships can be maintained, but change in some way. For example, you might see an old friend less frequently as your interests and peer groups change. You might find that you prefer spending time with different people if you feel less close with and less connected to your old friends.

**Figure 14.27** If one friend changes physically, emotionally, or socially at a different rate or in a different way than another friend, distance between the two people can result.

# Changes Affecting Friendships Physical Changes Puberty Height and weight Distance Emotional Changes Maturity **Emotional state** Emotional outlets **Social Changes** · School and grade **Groups of friends Favorite activities**

Top to bottom: Mankey Business Images/Shutterstock.com; AppleZoomZoom/Shutterstock.com; Liyba Dozz/Shutterstock.com

If you feel that you and a friend are drifting apart, tell your friend how you feel. If both of you are interested in maintaining the friendship, you can work together to find ways of remaining close.

### Peer Pressure

Peer pressure is a common element present in friendships. Peer pressure is the influence a person feels from peers, or people of the same age, to act or think in particular ways. Peer pressure can be positive or negative.

### Positive Peer Pressure

Although people often associate peer pressure with negative activities, peer pressure can have a positive influence (Figure 14.28). For example, you might feel pressured to participate in community service projects with a school group or athletic team. A friend may encourage you to study harder and improve your grade in a class. In these cases, pressure from peers can help broaden your perspective of the world, help your community, or help you succeed in a certain class.

### **Negative Peer Pressure**

In some friendships, one person pressures another to do something he or she is not comfortable doing. Friends might pressure each other to drink alcohol, skip class, or tease a classmate to fit in with a group of friends. Most people want to be liked and to fit in with a group. They may decide to go along with a certain behavior, even if they are uncomfortable with it. They may worry about being teased or excluded if they do not join in a group activity. Sometimes, young people worry that standing up for what they believe could cause them to lose a friendship.

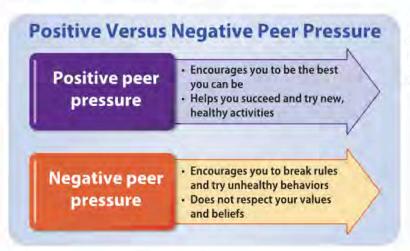


Figure 14.28 Peer pressure may include encouragement of risky behaviors, but it can also include support for healthy activities.



kekata 16/Shuttaretack can

Figure 14.29 If a person is trying to pressure you into risky behaviors, this person is not truly your friend because he or she does not have your health and wellness at heart.

In healthy friendships, this type of negative peer pressure does not occur. True friends respect each other's choices. If you are experiencing negative peer pressure, you have the right to stand up for what you believe, and to walk away from situations that make you uncomfortable (Figure 14.29). If a friend ends a relationship with you over this choice, he or she does not respect you and your friendship. Standing up to peer pressure is especially important when friends are doing something that could hurt you or someone else.

What can you do to stand up to peer pressure? Strategies you can use to respond to negative peer pressure include the following:

- Focus on your own thoughts, feelings, and values, and use a good decision-making process to make sure your actions reflect your core beliefs.
- Have the strength and self-confidence to walk away from a situation or from people who make you uncomfortable.
- Refuse to join in teasing a person because he or she acts or looks different.
- Choose friends who have values similar to yours. People who share your values, goals, and beliefs will probably support the decisions you make.
- Support other people when they resist peer pressure. Sometimes, having
  just one other person say, "I agree, this is a bad idea," is all it takes to
  change a group's behavior.
- If peer pressure continues over time, talk to someone you trust—a parent or guardian, teacher, or guidance counselor.

# Lesson 14.3 Review

- 1. What are acquaintances?
- 2. True or false. One way to be a good friend is to celebrate your friend's successes.
- 3. What is the best way to deal with jealousy in a friendship?
- 4. Pressure to \_\_\_\_\_ is an example of positive peer pressure.
  - A. tease your friend
- C. skip class
- B. smoke cigarettes
- D. study for a big exam
- 5. Critical thinking. Why do you think face-to-face interactions are better than online interactions for building relationships?

### Hands-On Activity

Brainstorm acts of kindness that your friends and peers would enjoy receiving. These do not have to be big acts of kindness. In relationships, little things can make the biggest difference. List at least five acts of kindness you could realistically do and then do them. After completing these acts, write a few paragraphs summarizing how they positively impacted your friendships and peer relationships.

### Peer Relationship Presentation

# Peer Relationships

# Learning Outcomes

- 1. Distinguish between different types of relationships.
- 2. Explain how to promote tolerance and celebrate diversity in relationships.
- 3. Devise a plan to use strategies for building and maintaining healthy friendships.
- 4. Evaluate common issues in friendships.
- 5. Differentiate between positive and negative types of peer pressure.

# Types of Friendships

- Close friends
   Casual friends
- 3. Acquaintances
- 4. Virtual Friends

What is it called when someone who has a different background than you?

Diversity

Stereotypes (define)

Ideas about groups of people

# Friendships and Change

### 1. Physical Changes

- a. Puberty
- b. Height and Weightc. Distance

### 2. Emotional Changes

- a. Maturity
- b. Emotional State
- c. Emotional Outlets

### 3. Social Changes

- a. School and grade
- b. Groups of friends
- c. Favorite activities

# Peer Pressure

Positive Peer Pressure

Examples

Negative Peer Pressure

Examples

Refusal Skills

# Feelings and Behavior

**Learning Outcomes** 

- 1. Identify physical changes in the body
- 2. Benefits of abstinence
- 3. Develop refusal skills

### Puberty

Period of time when the body begins to change and develop.

Hormones- specialized chemicals that glands produce and release into the blood.

Some of these hormones target body parts and the reproductive system/organs.

Physical Changes will happen and you may experience a **Growth Spurt** in which the person grows taller or may experience a noticeable weight gain very quickly.

Other signs of puberty may include... broader shoulders, more muscle development, deepening of the voice and the development of facial or body hair in males.

Females-may also begin to develop more body hair and begin menstruation.

These developments are different for everyone and you may notice the changes in some classmates more quickly than others.

# Abstinence

The decision not to engage in Sexual Activity

It is the 100% effective in preventing transmission of STDs (Sexually transmitted disease) including HIV/Aids as well as pregnancy

Showing romantic feelings.

Examples - Holding hands, emotional support, being a good friend etc...

It is the best choice for you as teens (adolescents) as it protects your health and and allows you to grow socially and emotionally.

# Refusal Skills

Refusal skills and peer pressure

These skills can help you stick to your own goals, values and keep you healthy.

These skills can make you a stronger, independent person.

Everyone has the right to refuse the pressure of sexual activity.

If you are feeling pressured talk to a trusted adult, parent, counselor, teacher or someone that you feel comfortable talking to that person can help guide you.

### **SEVENTH GRADE**

# **Dating Relationships**

Lesson 14.4

### **Learning Outcomes**

After studying this lesson, you will be able to

- · describe the characteristics of a healthy dating relationship.
- identify strategies to set boundaries for physical intimacy before and during a dating relationship.
- follow strategies for forming a healthy dating relationship.
- · describe ways to handle the end of a dating relationship.

### Graphic Organizer Dating Need-to-Know On a separate piece of paper, draw a heart like in the example below. Skim this lesson and write the main headings in a circle around the heart. As you read the lesson, take notes under each heading. Then, identify the five most important facts you learned in this lesson and write them in the middle of the heart. Characteristics of Healthy Dating Relationships · Attraction-· Closene Strategies for Forming Healthy Dating Relationships The End of a **Dating Relationship**

### Key Terms 🕝

casual dating way of getting to know how you interact with and feel about another

infatuation intense romantic feelings for another person that develop suddenly and are usually based on physical attraction

passion powerful feeling based on physical attraction

exclusive committed to being romantically involved with only one dating partner

intimacy closeness

group dating going out with a group that includes the person one is interested in rather than dating as a couple



Vadle Crureva Shorterstock co-

Figure 14.30 Adolescents can slowly get to know one another on an individual basis without committing to a full dating relationship. What is this informal version of dating called?

ating relationships are a new type of relationship for many young people. The decision to begin dating is personal, and different people feel ready to begin dating at different times. Some young people are interested in and ready for dating earlier than their peers. These people may feel attracted to a person in a romantic way and decide to act on those feelings. Other young people may not yet feel this type of attraction for someone else. Some families may have rules that limit or forbid dating until a certain age.

Remember that Kai, from the previous lessons, has a girl he likes in his class. Kai does not feel comfortable having a girlfriend yet, so his friends suggest that they go on a group date with a few other kids in his class. Kai feels like he can relax and get to know the girl he likes better in this setting.

Like Kai and the girl in his class, a couple can go out on a date without being in a dating relationship.

Casual dating is a way of getting to know how you interact with and feel about another person (Figure 14.30). It can help you learn more about yourself. A dating relationship exists when two people date on a regular basis.

### **Characteristics of Healthy Dating Relationships**

All types of healthy relationships share similar qualities, such as honesty and trust, mutual respect, and care and commitment. Healthy dating relationships also have the following qualities:

- Attraction. Attraction refers to the physical and emotional connection
  that draws people together. Being attracted to someone means it
  is exciting to be with that person. Attraction without closeness is
  sometimes infatuation, or intense romantic feelings that develop
  suddenly and are usually based on physical attraction.
- Closeness. Closeness arises because two people share personal feelings and thoughts that they do not share with others.
- Individuality. In healthy dating relationships, each person maintains his
  or her own unique identity. The relationship does not redefine a person.
  Each person's core values, beliefs, and sense of self remain the same.
- Balance. People in a healthy dating relationship see each other regularly, but make time for friends and family members. In a healthy dating relationship, people also share time and activities equally and fairly.
- Open communication, honesty, and respect. Both people in a relationship should feel comfortable expressing their likes, dislikes, goals, values, and thoughts (Figure 14.31). In a healthy dating relationship, the couple can discuss these topics openly, honestly, and with respect.
- Support. In a healthy dating relationship, both people should support each other's successes, happiness, talents, interests, and goals.
- Safety. In healthy dating relationships, each person feels safe with the other person. Each person respects the other's personal boundaries and cares for his or her well-being.



Figure 14.31 An important part of any dating relationship is the ability to communicate openly and honestly about what they value, believe, or dislike. What is the term for attraction to someone else without closeness?

Over time, a couple in a dating relationship may develop feelings of love. Feelings of love describe an intense affection for and attachment to another person. Love develops gradually as people get to know each other deeply and should not be confused with feelings of passion. Passion can be very powerful and exciting, but is typically short-lived because it is based in physical attraction.

As love develops, commitment should become part of a healthy dating relationship. Commitment means promising to be exclusive, or romantically involved with only one dating partner. Commitment also means that you agree to work at maintaining the relationship.

### Physical Intimacy and Abstinence

Dating relationships often include some type of physical intimacy, or closeness, such as holding hands and kissing. Before you start dating, you should know how you feel about being physically intimate with another person. It is better to know your limits and boundaries before you are in a situation that requires a quick decision. Be sure to enforce these personal boundaries during the relationship.

Many factors, including your values, religion, and judgment, will influence decisions you make about physical intimacy. Abstinence, or the commitment to refrain from sexual activity, is the healthiest decision for young people. Abstinence is the only method that is 100 percent effective in preventing sexually transmitted infections, HIV/AIDS, and pregnancy (Figure 14.32). It also prevents emotional consequences such as anxiety over a partner leaving and guilt over keeping sexual activity a secret. Finally, it avoids social consequences related to being exclusive.



Figure 14.32 Abstinence is the best decision for young people who want to maintain good physical, mental, emotional, and social health. It prevents many health consequences, including STIs and pregnancy. Identify three factors that can influence decisions you make about physical intimacy.

As with physical intimacy, you should consider your own boundaries related to abstinence before starting a dating relationship. When you start dating, communicate these boundaries and stick to them (Figure 14.33). In a healthy dating relationship, you will not feel pressured by your partner to engage in physically intimate or sexual behavior that does not feel comfortable. Keep in mind that abstinence is a choice that will affect not just your present, but also your future. It is possible to maintain a rewarding, fun, healthy romantic relationship without engaging in sexual activity.

### Strategies for Forming Healthy Dating Relationships

If you are interested in having a romantic relationship, you should take steps to ensure it is healthy. Strategies you can use for forming a healthy relationship include the following:

- Get to know the person you might want to date before dating. Talk to this
  person at school, during an activity, or on the phone before going out with
  him or her. This will help you figure out if you share common interests.
- Go out with a group that includes the person in whom you are interested.
  This group dating is a good way to get to know a possible dating partner.
  Being with a group reduces the pressure of having to keep a conversation
  going with someone you are just getting to know. Group dating is also a
  good way to stay safe, especially if you do not know the person very well.
- Find ways to cope with your nerves. You may feel nervous about talking to
  or meeting with the person you may want to date. These feelings are normal.
  In fact, the other person will probably be nervous, too. If talking makes you
  nervous, plan activities that do not require much conversation, such as seeing
  a movie, playing miniature golf or bowling, or going to a school dance.



Figure 14.33 It is important to formally decide what your boundaries are before you are confronted with a risky situation because you will be more prepared to enforce these boundaries.

### Travis's First Date?

Today, Travis was asked by Casey to go on a date. Travis finds Casey attractive, both in her physical appearance and personality. Travis and Casey have been in some classes together and have some mutual friends, but they did not know each other before this year. Travis is definitely interested in getting to know Casey better.

Travis's older sister has a boyfriend and seems happy about it, but Travis is not sure if he is ready for a dating relationship. Travis participates in many extracurricular activities and is still trying to make friends at his school and in his community. He worries that having a dating relationship with Casey will keep him from making more friends. Travis is not 100 percent sure how his parents would feel about him dating at his age, but he thinks they would accept it. According to Travis's classmates, Casey is very interested in having a dating relationship with



### Thinking Critically

- 1. What factors are influencing Travis's decision to go out with Casey? Which of these factors are internal and which are external?
- 2. What information do you think Travis should gather before trying to make this decision? How should he go about gathering this information?
- 3. Imagine that Travis ultimately decides not to go out with Casey. Write a script for a healthy, realistic conversation in which Travis tells Casey about his decision.
- 4. Why do you think it is sometimes difficult for young people to say "no" to activities their peers want them to do?

### The End of a Dating Relationship

Many dating relationships between young people eventually end. These relationships often do not last long, partly because the partners' goals and beliefs are still forming and changing during these years as partners try to figure out their own identities. These changes can lead to one partner realizing that the relationship no longer works for him or her.

Breakups can be emotionally painful, especially for the person who does not want to end the relationship. It is important, however, to recognize when a relationship is not working. Someone ready to end a relationship should talk to the other person honestly-and with understanding. It is not fair to the other person to string him or her along.

No matter how a relationship ends, both people involved will probably find it difficult to cope. When a relationship ends, people commonly feel sad, angry, lonely, and even physically ill. These feelings are a normal reaction to the end of a relationship and will heal over time.

Some people try to cope with the loss of a dating relationship by quickly beginning a new relationship. By doing this, however, they do not allow themselves time to process their feelings about the end of their previous relationship. Some of these feelings can spill over into the new relationship, which is unfair to new dating partners. New partners deserve to be with someone who is focusing on the new relationship rather than continuing to cope with the loss of a past relationship.

Moving quickly into a new relationship also does not give a person enough time to think about why the previous one did not work. Trying to understand that can help a person see if he or she needs to act differently in the next relationship.

## Lesson 14.4 Review

- 1. What is the difference between casual dating and a dating relationship?
- 2. Which of the following is characteristic of a healthy dating relationship?
  - A. Pressure.

C. Infatuation.
D. Teasing.

B. Individuality.

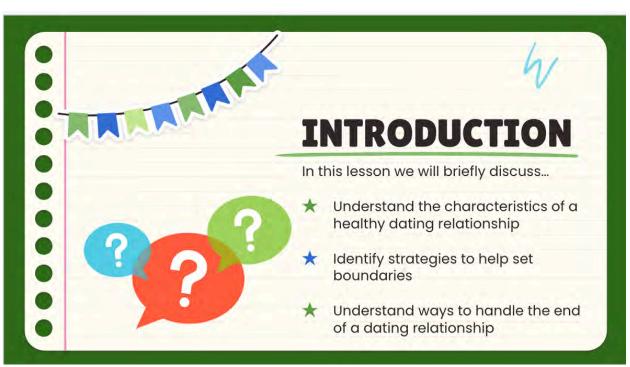
- True or false. Group dating can make it easier to get to know someone you do not know well.
- 4. Why do many dating relationships among young people eventually end?
- Critical thinking. How does abstinence prevent the negative physical, emotional, and social consequences of early sexual activity?

### Hands-On Activity

Even if dating is still years away for you, it is a good idea to think about what your rights and responsibilities in a dating relationship might be. For this activity, imagine that you are in a dating relationship. Complete the table below using what you learned in this lesson, your experiences, and your opinions. Reach out to trusted adults who have experience in healthy dating relationships to help you complete the table. Do you believe dating partners should have a conversation about the information contained in this table? If so, when and how should they discuss? If not, why not?

My rights in the relationship	
My responsibilities in the relationship	
My partner's rights in the relationship	
My partner's responsibilities in the relationship	= = = = = = = = = = = = = = = = = = = =





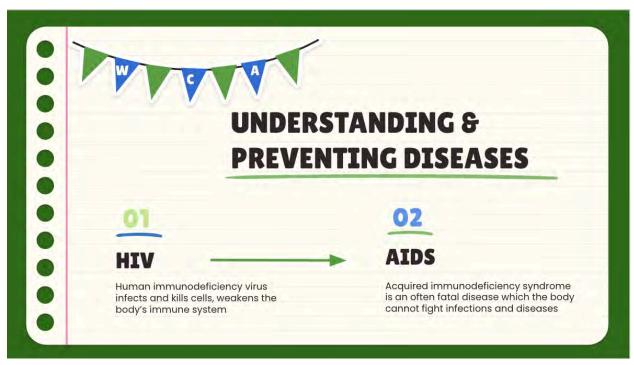


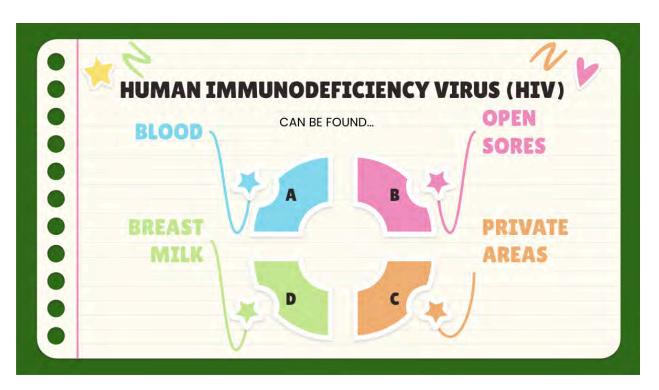


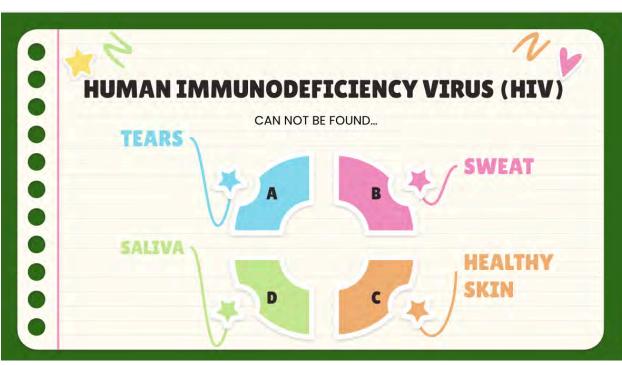


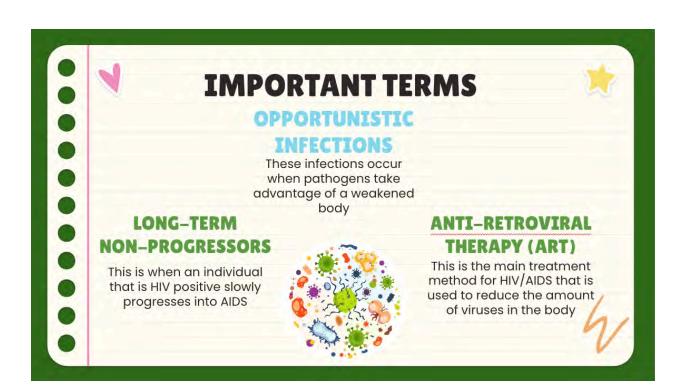


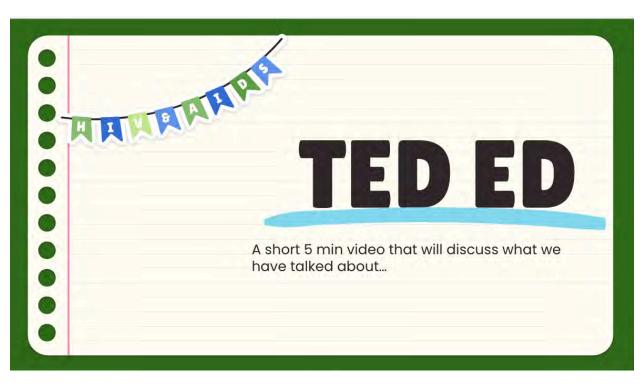




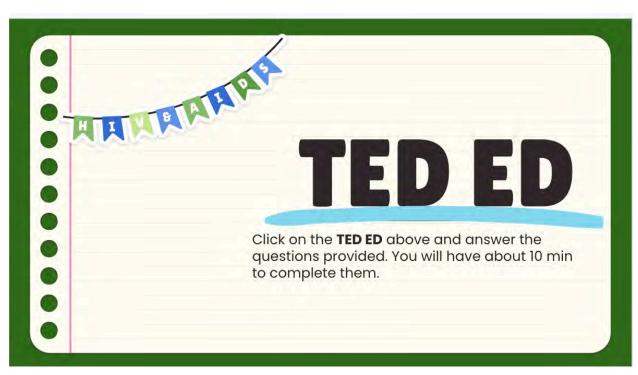














Name \_\_\_\_\_ Date \_\_\_\_ Period \_\_\_\_\_

Lesson 14.4 Graphic Organizer

# **Dating Need-to-Know**

As you read Lesson 14.4, take notes under each main heading around the heart below. Then, identify the five most important facts you learned in this lesson and write them in the middle of the heart.

# **Characteristics of Healthy Dating Relationships**

1. 2. 3. 4. 5.

The End of a Dating Relationship Strategies for Forming Healthy Dating Relationships

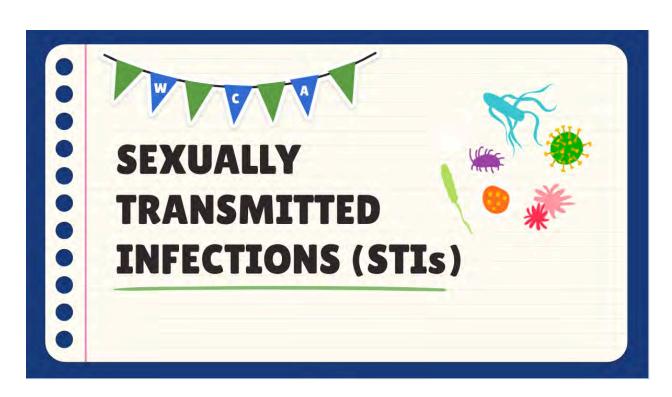
Heart: popular business/Shutterstock.com

Lesson 14.4 Graphic Organizer

# Hands-On Activity

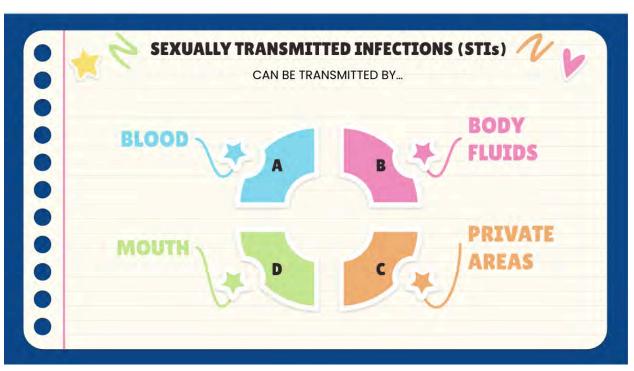
Even if dating is still years away for you, it is a good idea to think about what your rights and responsibilities in a dating relationship might be. For this activity, imagine that you are in a dating relationship. Complete the table below using what you learned in this lesson, your experiences, and your opinions. Reach out to trusted adults who have experience in healthy dating relationships to help you complete the table. Do you believe dating partners should have a conversation about the information contained in this table? If so, when and how should they discuss? If not, why not?

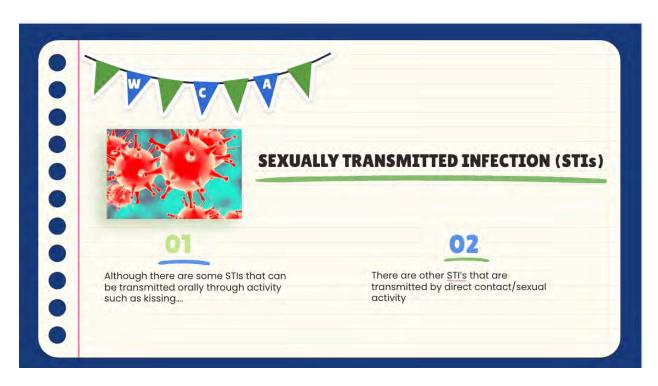
My rights in the relationship	
My responsibilities in the relationship	
My partner's rights in the relationship	
My partner's responsibilities in the relationship	

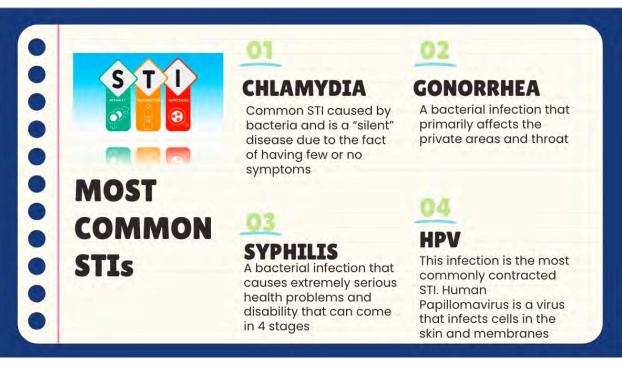


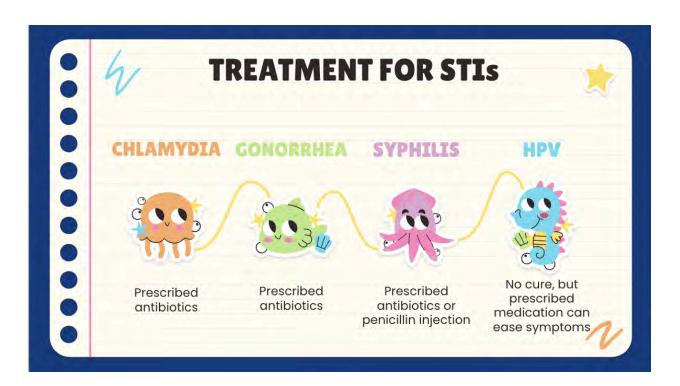


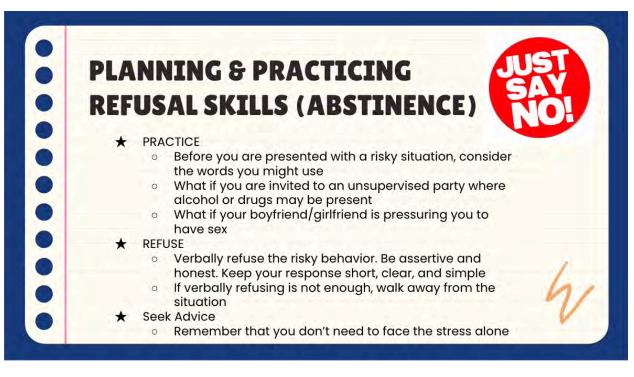












# Sexually Transmitted Infections (STIs)

# Lesson 11.2

#### **Learning Outcomes**

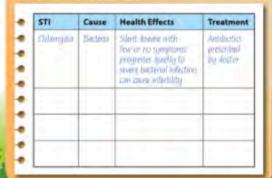
After studying this lesson, you will be able to

- · understand how people contract sexually transmitted infections (STIs).
- · describe the most commonly reported STIs.
- · identify potential STI resources.
- · explain treatment methods for STIs.

# Graphic Organizer 💣

## **STI Cause and Effect**

As you read this lesson, use a graphic organizer like the one below to take notes about the most common STIs. Identify whether the cause of the STI is a bacteria, virus, or protozoa. Then, identify the effects and piossible treatments for each STI. An example is provided for you.



# Key Terms 💣

# sexually transmitted infections (STIs)

communicable diseases spread from one person to another during sexual activity

chlamydia bacterial infection known as a "silent" disease because it has few or no symptoms

gunorrhea bacterial infection that primarily affects the genitals, rectum, and threat

syphilis bacterial infection divided into stages that causes extremely serious health problems and disability

trichomoniasis curable infection caused by protozoa that is more common among young women than men

genital herpes viral infection that results in sores on the genitals

human papillomavirus (HPV) most commonly contracted 5TI that causes genital

infections and sometimes cancer abstinence commitment

to refrain from sexual activity; only method that

is 100 percent effective in preventing STIs latex condom device that provides a barrier to microorganisms that

cause STIs

ommunicable diseases spread from one person to another during sexual activity are sexually transmitted infections (STIs). When discussing: STIs in his health class, Dakota from the previous lesson asked the question, "Am I at risk of contracting an STI?" The answer for him is no because Dakota does not engage in sexual activity. The answer would be yes, however, for a young person who is sexually active.

In this lesson, you will learn how people contract STIs. You will also learn about the most common STIs (Figure 11.8). Treatments for these conditions will be discussed as well.

# **How People Contract STIs**

Just as with other communicable diseases, bacteria, viruses, and protozoa cause STIs. These microorganisms live in and on the surfaces of the reproductive organs. Depending on the type of STI, these microorganisms may also reside in the mouth, rectum, blood, and other bodily fluids of an infected person.

Engaging in sexual activity one time with just one infected sexual partner is all it takes to contract an STL People with more sexual partners have greater chances of getting an STL Although it is possible for a person with certain oral (appearing on the mouth) STIs to transmit the infection by kissing, other STIs are not transmitted this way. Casual contact with an infected person, such as using the same toilet seat, does not transmit STIs.

#### Common STIs

As you learned in Figure 11.8, the most commonly reported STIs include chlamydia, genorthea, syphilis, trichomoniasis, genital herpes, and human papillomavirus. As you read the following sections, you will learn about the signs, symptoms, and treatments for each of these STIs. You will learn about HIV/AIDS in the next lesson.

#### Chlamydia

Chlamydia, a common STI caused by bacteria, is a "silent" diseasebecause it has few or no symptoms (Figure 11.9). If symptoms do occur, they are often mild, such as nausea or a burning sensation during urination

# Figure 11.6. The most commonly reported 57/s are chlamydia, gonorrhea, syphilis, trichomoniasis, genital herpes, and humeo papillomavirus (HPV). Of these, the most common is HPV.

# Most commonly reported STIs

- · Chlamydia
- Gonorrhea
- Syphilis
- Trichomoniasis
- Genital herpes
- Human papillomavirus

Due to its lack of symptoms, the Centers for Disease Control and Prevention (CDC) reports that more than



Figure 11.9
A staggering one million cases of chlamydia go undiagnosed each year. This is partly because chlamydia can be a "silent" disease that has no symptoms.

ONE MILLION

cases of chlamydia go undiagnosed each year.

This lack of symptoms is dangerous because chlamydia poses a serious threat to the reproductive health of women. The "silent" nature of the disease allows it to quietly progress to a severe bacterial infection of the

disease allows it to quietly progress to a severe bacterial infection of the female reproductive organs. This condition, called pelvic inflammatory disease (PID), can cause infertility, or the inability to have children. Chlamydia can be treated and cured with prescription antibiotics.

#### Gonorrhea

Gonorrhea is a bacterial infection that primarily affects the genitals, rectum, and throat. According to the CDC, gonorrhea is a very common STI, is pecially among people between 15 and 24 years of age. Like chlamydia, gonorrhea causes few or no symptoms in many people. Symptoms, however, do develop in some cases of gonorrhea (Figure 11.10). Doctors often prescribe two kinds of antibiotics to treat gonorrhea.

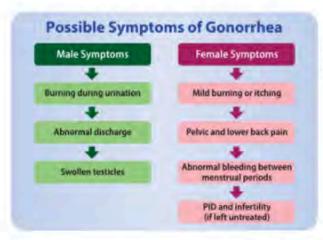


Figure 11.10
While most cases of gonormes present few ar no symptoms, the symptoms that do develop vary between males and females.



Country of the Contro for Disease Control and Prevention

Figure 11.11 The secondary stage of syphilo includes a red or copper-color rash. This rash will go away on its own, but that does not not a person of the syphila infection. During the secondary stage of syphilis, where does the rash typically develop?

#### Syphilis

Syphilis is a bacterial infection that causes extremely serious health problems and disability. This STI progresses through several stages, which include the following:

- Primary syphilis stage. During this first stage, sores develop at the site of the infection. Direct contact with a syphilis sore during sexual activity is what causes the spread of syphilis. The sores are not painful, do not itch, and heal after a few weeks.
- Secondary syphilis stage. The secondary stage of syphilis develops days, weeks, or even months after the primary stage. In the secondary stage, a red or coppercolor rash appears, mainly on the palms of the hands and soles of the feet, but sometimes elsewhere. The rash heals, but the person remains infected and enters the next syphilis stage (Figure 11.11)
- Latent syphilis stage. During the latent syphilis stage, a person is still infected, but there are no signs or symptoms of the disease.
- Late-stage syphilis. In this final stage of syphilis, an
  internal infection that does not include obvious external
  signs is present. It is characterized by damage to the brain
  in the form of dementia (deteriorating mental function),
  paralysis, and fatal damage to the heart, liver, and blood
  vessels.

Syphilis is most treatable during the early stages. Antibiotics can most effectively cure syphilis in its primary and secondary stages. Even if late-stage syphilis is cured, the organ damage remains permanent.

#### Trichomoniasis

Trichomoniasis is an infection caused by protozoa that is more common among young women than men. Trichomoniasis often has no symptoms, and it is considered to be the most curable common STI (Figure 11.12). Some women will experience itching, burning, and pain during urination. Trichomoniasis is easily cured with prescription drugs.

Figure 11.12
When an STI shows no symptoms, infection can go undiagnosed and untreated This means that people are more likely to infect their sexual partners.



Migrap/Shartwinteds com

Because men often have no symptoms, their infection may go undiagnosed and untreated, making it easy to reinfect their partners. Therefore, both partners must be treated to control reinfection.

#### **Genital Herpes**

Two kinds of herpes simples virus (HSV) cause infections: HSV type 1 and HSV type 2 (Figure 11.13). Genital herpes is very common in the United States among man and women between 14 and 49 years of age.

A person infected with genital herpes usually has mild or no symptoms. Blisters arise at the site of infection, burst, and heal after a few weeks. Typically, these blisters return, but in a milder form, sometimes with swollen lymph nodes and fever. This recurrence of genital herpes is called an outlined. No cure exists for herpes, but medication can control the frequency and seventy of outbreaks.

# HSV-1 - Cold sores on mouth and lips and genital infections - Transmitted by kissing or through sexual activity - Genital infections only - Transmitted only through sexual contact

Figure 11.13 The two kinds of herpes simples virus (H5V) are caused by different types of direct contact and cause different infections. Which type of H5V causes genital infections only?

# **Human Papillomavirus**

A human papillomavirus (HPV) infection is the most commonly contracted STI. HPV is a virus that infects cells in skin and membranes, causing them to grow abnormally. At least 40 kinds of HPV can cause genital infections. Some types can cause cancer.

Almost all sexually active people carry HPV at one time or another. Luckily, most HPV infections do not cause health problems because the body fights and eliminates the viruses. Some types of HPV, however, cause genital warts, and other types can cause cervical cancer (Figure 11.14)

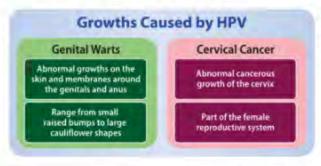


Figure 11.14
The body easily fights and eliminates most types of HPV. Some types of HPV, however, can cause genital warts or cervical cancer.

If a person develops visible genital warts from an HPV infection, the doctor may prescribe skin treatments, prescription medication, or surgical removal. Treatments for cancer caused by HPV vary depending on the severity and location of the cancer.

A vaccine exists to reduce the risk for HPV infection. The vaccine is recommended for girls and boys from 11 to 12 years of age. The vaccine is given in three shots over a six-month period of time. If people do not get all of the vaccine at this age, they can still receive the vaccination between 13 and 26 years of age.

# **Preventing STIs**

STIs have many unpleasant symptoms (Figure 11.15). Although treatments exist for these conditions, it is easier to prevent STIs than it is to treat them. Two of the most effective methods for preventing STIs include abstinence and the use of latex condoms.

Figure 11.15
While it is possible that
an STI will not show any
noticeable symptoms,
most STIs show some
symptoms. Which STI is
characterized by hair
and weight lass in later
stages?

Se	xually Transmitted Infections	
Name	Symptoms	
Chlamydia	Vaginal or penile discharge, painful urmation, fever     If left untreated, may damage reproductive organs and cause sterility.	
Gonorrhea	Vaginal or penile discharge, painful or frequent urination, fever, abdominal pain     If left untreated, may damage reproductive organs and cause sterility	
Pelvic inflammatory disease (PID)	Discharge, abdominal pain, fever, painful urination     If left untreated, may cause sterility	
Syphilis	Early stage: small, painless sore on affected area     Later stages: body rash, fever, hair and weight lost, headache, sore muscles     If left untreated, may cause permanent internal damage and death	
Trichomoniesis	For mere litching and burning in the urethra, discharge from the penis     For women, yellow-green vaginal discharge with a foul odor, burning, itching, and pain during urination and sexual intercourse	
Genital herpes	Sores around the affected area with pain and itching.	
HPV	Warts on genitals, painful urination     Cervical and other types of cancer	

# **Practicing Abstinence**

Because people contract STIs through sexual activity, the most effective way to prevent STIs is to practice abstinence. Sexual abstinence is the commitment to refrain from sexual activity. Abstinence is the only 100 percent effective method for preventing STIs. If a person does not engage in sexual activity, he or she will not contract an STI.

There are certain obstacles, such as peer pressure, that may prevent people from practicing abstinence. Friends or partners may try to persuade a person to engage in sexual activity. The use of alcohol and drugs can also be a barrier that prevents people from practicing abstinence. Alcohol and drugs impair judgment and lower inhibition (feelings of restraint), so their use is an important factor in early and unwanted sexual activity. By avoiding risky situations that may include drugs and alcohol, a person can make responsible decisions involving his or her choice to maintain abstinence.

Committing to abstinence may require a person to use refusal skills. As you learned in Chapter 8, refusal skills can help someone stand up to peer pressure. Planning and even practicing refusal skills for refusing sex, drugs, and alcohol can help people become familiar with words and actions they can use if risky situations occur (Figure 11.16).

# **Planning and Practicing Refusal Skills**

#### Practice

- Before you are presented with a risky situation, consider the words you might use.
- What if you are invited to an unsupervised party where alcohol or drugs may be present?
- · What if your boyfriend or girlfriend is pressuring you to have sex?

#### Refuse

- Verbally refuse the risky behavior. Be assertive and honest. Keep your response short, clear, and simple.
- If verbally refusing is not enough, walk away from the situation.

#### Seek Advice

- · Remember that you do not need to face this stress alone.
- Find guidance for handling specific situations from a parent, teacher, counselor, or other trusted adult.

#### Figure 11.16

You can decrease your chances of being pressured or convinced to participate in risky behaviors by preparing your refusal skills in advance

Cha	apter
4	4
	L.

Name	Date	Period	

# Lesson 11.2 Graphic Organizer

# **STI Cause and Effect**

As you read Lesson 11.2, use the graphic organizer below to take notes about the most common STIs. Identify whether the cause of the STI is a bacteria, virus, or protozoa. Then, identify the effects and possible treatments for each STI.

STI	Cause	Health Effects	Treatment
-			
	- 1		

# Lesson 11.3

# **HIV/AIDS**

# Key Terms 🕝

human immunodeficiency virus (HIV) virus that infects and kills cells, weakening the body's immune system; leads to AIDS

acquired immunodeficiency syndrome (AIDS) often fatal disease in which the body cannot fight infections and diseases

HIV-positive status determined by a laboratory test that indicates the presence of HIV antibodies in a person's blood

opportunistic infections conditions that occur when pathogens take advantage of a weakened body; the cause

of death in HIV/AIDS cases long-term non-progressors HIV-positive people whose infection progresses to AIDS

anti-retroviral therapy (ART) treatment for HIV/AIDS in which a cocktail of three drugs is given to interfere with HIV reproduction

# **Learning Outcomes**

After studying this lesson, you will be able to

- · distinguish between HIV and AIDS.
- · understand the transmission of HIV.
- · describe the signs and symptoms of HIV/AIDS.
- explain testing procedures for diagnosing HIV/AIDS.
- · identify treatment methods for HIV/AIDS.



n Lesson 11.2, Dakota learned about common sexually transmitted infections. Many of those STIs can pose serious health risks if left untreated. Another STI that can have serious health consequences is HIV/AIDS.

HIV/AIDS continues to be the leading infectious cause of death worldwide, killing about two million people each year. It affects men, women, and children of all ages and races and people of all countries. Learning this, Dakota became interested in putting together a school advocacy program that would help inform his classmates and peers about the transmission, health effects, prevention, and treatment of HIV/AIDS.

In this lesson, you will learn about HIV/AIDS. Like Dakota, you will also learn about the transmission of, signs and symptoms of, testing for, and prevention and treatment of HIV/AIDS.

# Understanding HIV and AIDS

To understand HIV and AIDS, you must first know what each term means (Figure 11.18). Human immunodeficiency virus (HIV) infects and kills cells, weakening the body's immune system. At a certain point, the HIV infection completely wears down the immune system. This leads to acquired immunodeficiency syndrome (AIDS), an often fatal disease in which the body cannot fight infections and diseases.

AIDS can develop later, perhaps many years after the onset of the HIV infection. In other words, HIV refers to the virus and AIDS refers to the disease. Therefore, people transmit HIV, not AIDS. The title of this lesson uses the term HIV/AIDS to recognize the relationship between HIV and AIDS.

A person is HIV-positive if a laboratory test detects the presence of HIV antibodies in the person's blood. Antibodies are proteins the body's immune system produces to detect and destroy certain harmful substances, such as HIV. If HIV antibodies are in a person's blood, the person's blood must contain HIV. Being HIV-positive means that a person is infected with HIV, but it does not necessarily mean that a person has AIDS.

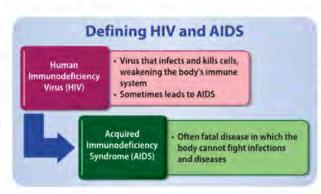


Figure 11.18
HIV is a virus that infects cells and weakens the body's immune system. Sometimes, perhaps many years after the onset of HIV, the body develops AIDS, in which the body cannot fight infections and diseases. Can HIV be cured with antibiotics? Why or why not?

## **HIV Transmission**

There are certain ways HIV can and cannot be transmitted (Figure 11.19). HIV is found in bodily fluids, including blood, semen, vaginal fluids, and breast milk. HIV is not found in tears, saliva, or sweat. HIV can be transmitted through sexual intercourse. Babies born to HIV-positive mothers can become infected, and mothers can transmit the virus in their breast milk. The virus can also be transmitted through contaminated needles used for drugs, tattoos, or body piercings. At one time, HIV was often transmitted in blood transfusions, or procedures in which people receive donated blood. In the United States, however, the blood supply is now screened for HIV, so transfusions are usually very safe.

HIV is not transmitted by mosquitoes or by kissing, spitting, shaking hands, sharing food, or using the same toilet seat. Healthy, intact skin provides an effective barrier to HIV infection. HIV transmission is possible through open sores on skin, in the mouth, or on genitals.

Certain factors increase the risk for HIV transmission. People who abuse injected drugs are more likely to share hypodermic needles, increasing their risk of exposure to HIV-positive blood. Having other STIs also increases the risk for developing HIV. Sores and inflammation associated with other STIs damage the intact skin that protects against HIV infection. This means a person with STIs is more at risk for HIV infection.

# Signs and Symptoms of HIV/AIDS

Following HIV infection, the infected person may develop minor symptoms that are not recognized. In some people, these symptoms do not occur for months. Early symptoms resemble a flu-like illness with fatigue and swollen, painful lymph nodes. HIV infection may not develop into AIDS for two years or more.

Figure 11.19 HIV can be transmitted in certain bodily fluids such as blood and semen, but not through other fluids such as saliva or sweat.

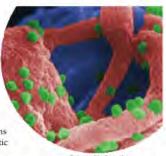
#### HIV Transmission HIV can be found in HIV is not found in · blood (including needles · tears for drugs, tattoos, or · saliva (kissing, spitting, piercings) sharing food) - semen sweat · vaginal fluids mosquitoes · breast milk · healthy, intact skin - open sores on skin, in the (for shaking hands, using mouth, or on genitals the same toilet seat, etc.)

AIDS develops when the immune system becomes disabled. This decline in immunity can be measured with blood tests that show a greatly reduced number of important immune system cells called *T-helper cells* or *CD4 cells*. HIV specifically destroys these immune system cells (Figure 11.20).

When the virus sufficiently disables the immune system, unusual or normally harmless pathogens continuously assault the body, causing opportunistic infections. These infections occur when pathogens take advantage of a weakened body. Opportunistic infections are the cause of death in HIV/AIDS cases. The presence of opportunistic infections is a sign of HIV/AIDS.

One opportunistic infection, caused by a fungus called *Pneumocystis*, is a form of pneumonia that healthy immune systems easily beat. A yeast infection of the mouth, called *thrush*, also takes advantage of the weakened immune system. *Tuberculosis*, a bacterial lung infection, is often associated with AIDS. In addition to these infections, people with AIDS may develop a blood vessel tumor called *Kaposi's sarcoma*. Other signs and symptoms of AIDS include severe weight loss, diarrhea, fever and chills, and nausea.

According to medical research, HIV/AIDS develops differently and at different rates for all affected people. In some people, HIV infection quickly leads to AIDS, while others do not progress to AIDS for decades (Figure 11.21). HIV-positive people whose infection progresses to AIDS slowly are long-term non-progressors. Medical researchers may study long-term non-progressors to help explain how the body successfully fights HIV.



Courtesy of the Centers for

#### Figure 11.20 HIV (shown here in green) weakens the body's immune system by infecting and killing cells (shown in red). Which immune system cells are destroyed by HIV?

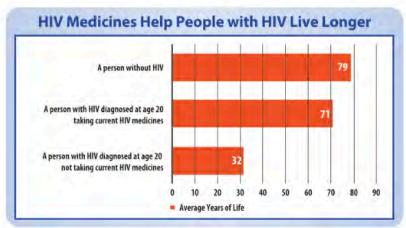


Figure 11.21 People with HIV who take proper medications are able to live longer than HIV patients in years past.

# Testing for HIV/AIDS

HIV/AIDS testing is critical for personal and community health. The HIV test examines a blood sample for the presence of HIV antibodies. Recall that the presence of HIV antibodies means the presence of HIV. A person may not develop HIV antibodies until weeks or months after exposure to HIV. Therefore, if a person gets a negative blood test, and he or she suspects exposure to HIV within the past three months, HIV testing should be repeated after three more months have passed.

Test results are available in a few days, or the rapid version of the test gives results in 20 minutes. Though tests are typically performed in doctors' offices and hospital labs, they may be done in other locations as well. HIV test sites can be found by searching the Internet or by contacting the Centers for Disease Control and Prevention (CDC)



Figure 11.22 Sexually active people who have undiagnosed HIV can unknowingly infect others with the

A home version of the HIV test is available without a prescription at drugstores. The test is inexpensive, fast, painless, and private. If the home test indicates HIV infection, the person should see a doctor for a test to confirm the results.

HIV testing is the key to controlling HIV/AIDS transmission within society. Sexually active people should be tested every year and every time they switch sexual partners. Sadly, some people with HIV do not know they are infected (Figure 11.22). If each affected individual knew he or she was HIV-positive, steps could be taken to prevent further transmission of the virus. Increased testing could significantly reduce HIV transmission.

#### HIV Test Results Are Confidential and Private

The Health Insurance Portability and Accountability Act (HIPAA) is a federal law that requires confidentiality for HIV test results, just as it does for other medical records. This means the results of a person's HIV test must be kept secret under the law. If an HIV test is positive, healthcare providers must report the results to the state. This is because the states track and study the number of HIV cases. The results, however, are reported with no identifying personal information to protect the identity of the individual.

Although healthcare providers and states must keep HIV test results private, HIV-positive individuals are encouraged to share their results with certain people. HIV/AIDS is easily transmitted between sexual partners, so HIV-positive individuals should share their test results to protect their partners. Some cities and states have partner-notification laws requiring HIV-positive individuals or their doctors to notify sexual partners or needle-sharing partners (Figure 11.23).



Figure 11.23 Many states throughout the United States have passed laws requiring HIV-positive individuals to disclose information about their disease to sexual partners.

# **Protecting HIV-Positive** Individuals from Discrimination

HIV-positive individuals often face discrimination in society and in their workplaces. Discrimination is the unfair treatment of a certain group of people. Some employers might refuse to hire HIV-positive people, worrying that they will take many sick days. Others might make assumptions about an HIV-positive person's lifestyle and disapprove of his or her situation. This can also lead to discrimination. The federal government seeks to prevent this type of discrimination.

Two important laws protect the rights of HIV-positive people. The Americans with Disabilities Act (ADA) of 1990 and the Rehabilitation Act of 1973 prohibit discrimination against people with HIV/AIDS. This means that people with HIV/ AIDS cannot be denied jobs, benefits, education, services, or other rights because of their HIV/AIDS status. These laws also protect the families of people living with HIV/AIDS.

## Preventing and Treating HIV/AIDS

People contract HIV/AIDS through sexual activity or through the use of contaminated needles. The same methods used to prevent other STIs also help prevent HIV/AIDs. This means that abstinence is the only method that is 100 percent effective in preventing HIV/AIDS (Figure 11.24).



Figure 11.24 There are many methods to prevent STIs, but abstinence is the only method that is 100 percent effective.

The use of latex condoms will also help reduce the chances of contracting HIV/AIDS. To avoid contaminated needles, do not inject drugs or share needles with anyone. Also, make sure that needles used for tattoos or piercings are sterile.

The main treatment method for HIV/AIDS is anti-retroviral therapy (ART), so named because HIV is a type of virus known as a retrovirus. The specific aim of ART is to reduce the number of viruses in the body so the immune system remains strong. ART also greatly reduces the likelihood of HIV transmission. It should be noted, however, that ART does not cure HIV/AIDS.

ART consists of a mixture of three drugs, sometimes called a cocktail of drugs. Each of the three drugs interferes with the reproduction of HIV inside the body. Sometimes, HIV can develop resistance to a drug. This means that the drug becomes ineffective against the virus. The ART cocktail is designed to prevent HIV from developing resistance to drugs.

Immediately after exposure to HIV, a person may not need to begin ART. Each case differs and depends on how long a person has been HIV-positive. The person's general health and immunity are also factors in prescribing treatment.

There is a pre-exposure treatment, called pre-exposure prophylaxis (PrEP), that may prevent HIV infection. PrEP uses a similar ART cocktail known as Truvada. The pre-exposure treatment is intended for people who have a high risk of HIV infection. This might include HIV/AIDS researchers who study the virus in a laboratory or doctors and nurses who work closely with HIV-positive patients.

# Lesson 11.3 Review

- True or false. The presence of HIV antibodies in the blood indicates a person is HIV-positive.
- 2. Each of the following is a bodily fluid source of HIV except \_\_\_

A. blood

C. saliva

D. breast milk

- 3. List two types of opportunistic infections.
- 4. What type of test indicates a person is HIV-positive?
- Critical thinking. What is discrimination? What laws protect the rights of HIVpositive people against discrimination in the workplace?

#### Hands-On Activity

Create a Venn diagram. Label one of the circles "People living with HIV/AIDS." and the other "People living without HIV/AIDS." Complete the Venn diagram. List examples of everyday activities that these groups of people can and cannot do. The center, where the circles overlap, indicates what activities both groups of people can or cannot do. When complete, review your information. Draw conclusions about what people living with HIV/AIDS can and cannot do. What do your conclusions show about misconceptions people may have about those who are living with HIV/AIDS?



# How STDE Spread



Place a couple of drops of ammonia in two cups with the water. Keep track of which cups have the ammonia in them.

Objective:

To help students discover the ways HIV/AIDS and other STDs are passed from one person to another.

Materials:

- One small disposable cup for each student
- . One small bottle of ammonia
- · One small bottle of phenolphthalein (available from your science teacher)
- Water

Step by Step:

- 1. Prior to class time, fill each small cup 1/2 full with
- 2. Place a couple drops of ammonia in two of the cups (be sure to keep track of which cups have the ammonia in them!).
- 3. Distribute one cup to each student (encourage students to be careful not to drink or spill any of the water).
- 4. Instruct students to go around the room "swapping juices" (pouring a little bit of their water into another cup) with 3 different people in the class. Ask the students to keep track of whom they swapped with.
- 5. Once everyone has shared their water, ask the students to return to their seats.
- 6. Work your way around the classroom putting 1 drop of phenolphthalein in each cup. Some cups will turn a bright pink (when phenolphthalein mixes with ammonia water it turns pink).





## NOTES

- Explain to the students that the pink coloring represents an STD or HIV. Draw attention to the fact that at the beginning of the exercise—only two cups would have turned pink, but once "juices have been swapped," the rate is much higher.
- 8. Discuss the following questions.

  Who brought the infection into class?
  - · How do you know?
  - · How is this disease similar to HIV infection?
  - · Did anyone choose to abstain from the activity?

# **Eighth GRADE**

# Unwanted **Sexual Activity**

# Key Terms 🕝

sexual nature

#### sexual harassment unwanted attention that includes suggestions of a

sexual violence sexual activity involving someone who did not give consent for that activity

rape sexual intercourse to which one person did not consent

consent direct, verbal agreement to a behavior

statutory rape crime that takes place when someone over the age of consent engages in sexual intercourse with someone under the age of consent

# Learning Outcomes

After studying this lesson, you will be able to

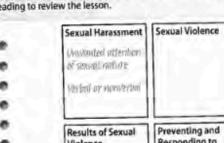
- · define sexual harassment.
- describe types of sexual violence.
- identify consequences of sexual violence.
- develop refusal skills that can help avoid unwanted sexual activity.
- describe steps for helping victims of sexual violence.

# Graphic Organizer 🕳

#### Violence and Harassment

Before you read this lesson, fold a piece of paper into four sections. Cut along the folds to create four smaller pieces of paper. Label the smaller pieces Sexual Harassment, Sexual Violence, Results of Sexual Violence, and Preventing and Responding to Sexual

Wine/Vector/Shutterstock-cyte Violence. As you read the lesson, take notes on the front and back of the appropriate piece of paper. Flip through the four pieces after reading to review the lesson.



Violence

Responding to Sexual Violence

\$10a

ately, Carter from the previous lessons has noticed Alia acting sad and withdrawn. Alia tells Carter that some people in her theater club have been making sexual comments about her online. The comments make her uncomfortable and scared. Alia fears her friends will hear the sexual rumors being spread about her. Carter offers to go with Alia to tell a teacher about the behavior.

Sexual harassment and violence are serious problems. Although they can happen to anyone at any age, adolescents are especially vulnerable. This is partly because adolescents' physical, emotional, and sexual development are all at different levels. People who are more sexually experienced may take advantage of adolescents. Some adolescents may have poor judgment or decision-making skills, increasing their risk for violence. No matter the situation, sexual harassment and sexual violence are always harmful and are serious crimes:

# Sexual Harassment

As adolescents grow curious about sexual activity, they may want to talk about sex and make sexual comments. If these comments are not wanted, however, they can be sexual harassment. Sexual harassment is unwanted attention that includes suggestions of a sexual nature. Most victims of sexual harassment are female, and most harassers are male. Both males and females, however, can commit and be the victims of such harassment (Figure 18.19).

# Recognizing Harassment

Sexual harassment can be verbal or nonverbal. Verbal sexual harassment includes the use of words, gossip, and threats. People who tell sexual jokes and make inappropriate or intimidating sexual comments are guilty of sexual harassment. Sexual harassment also occurs when sexual comments are spoken in the presence of someone who feels uncomfortable about them. Spreading rumors of a sexual nature, through word of mouth or social media, is also sexual harassment.

Nonverbal sexual harassment occurs when people make sexual gestures at or about someone. This type of sexual harassment includes pinching, rubbing, or brushing up against someone in an unwanted way.

If you are not sure whether a behavior counts as sexual harassment, ask yourself these questions: Does it make me feel uncomfortable? Do I want the behavior to stop? If the answers to these questions are yes, you are experiencing sexual harassment.

Sexual harassment is never the victim's fault. Someone who says "you asked for it" is blaming the victim instead of taking responsibility for his or her own wrongful action.



Figure 18.19 Unwanted sexual attention can cause negative health consequences for the victims, including depression, anxiety, and insomnia. What are the two types of sexual harassment?

verbal and nonverbal

# Responding to Harassment

Victims of sexual harassment often feel powerless to stop the behavior. They can take some steps to try to get the person to stop, however. Sexual harassment is a crime, and harassers can be arrested, found guilty, and put in prison. Victims who take steps to stop harassment could be helping more than just themselves (Figure 18.20). Someone who harasses one person is likely to harass others.

Most schools have a sexual harassment policy. At school, people can speak with their teachers, counselors, or principal to ask for help. If you are ever sexually harassed and you are not sure what to do, talk to a trusted adult.

If you see someone else being sexually harassed, be careful. Challenging the harasser could cause worse behavior. Instead, try to get the victim away from the situation. If you feel unsafe or uncomfortable getting involved, tell a teacher or principal. Remember that harassment is wrong, harmful to the victim, and criminal. Notifying someone is the right thing to do.

# Sexual Violence

Sexual violence involves threatening or forcing someone into sexual activity. In all cases, sexual violence is wrong and illegal. One crime of sexual violence is rape, or sexual intercourse that happens without the consent of one person. The following behaviors are also sexual violence if consent is not given:

- · kissing
- sexual touching, including the touching or fondling of body parts through a person's clothing
- attempted sexual intercourse, even if penetration does not occur
- · exposure of a person's genitals to another person
- · sexual harassment
- · photography of a person who is nude
- exposure of someone to pornography

Although more males than females carry out acts of sexual violence, both males and females can be victims of sexual attacks.

# **Stopping Sexual Harassment**

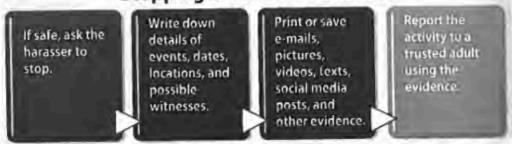


Figure 18.20 It can be intimidating to ask a harasser to stop his or her behavior. In these cases, try telling a trusted adult or asking a friend to accompany you. Only confront the harasser if you believe doing so is safe. Otherwise, talk to a trusted adult.

Lack of consent is central to the definition of sexual violence. Consent is direct, verbal agreement to a behavior (Figure 18.21). For consent to occur, both people must clearly say yes. Consent does not occur if someone says no or does not say anything at all.

People cannot and should not assume a person is giving consent unless the person specifically, verbally states his or her agreement. Without mutual consent, or consent by both people, unwanted sexual activity is sexual abuse or rape.

Some people are not legally capable of giving consent to sexual activity. Only someone who fully understands what he or she is agreeing to can give consent. People cannot give consent to sexual activity if they are in the following conditions:

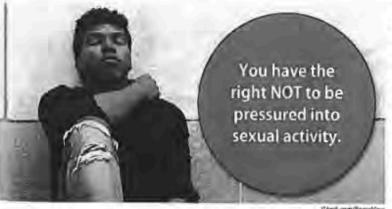
- · being pressured or coerced by someone else
- · under the influence of drugs or alcohol
- · have certain types of disabilities or disorders, such as a cognitive disability
- · asleep or unconscious

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· younger than the age of consent, which is 16 in most states

Laws prohibit sexual activity between older people and adolescents considered incapable of giving consent. The crime of statutory rape occurs when someone over the age of consent has sex with someone under the age of consent. The older person can be charged with statutory rape even if the younger person agrees to have sex. If the age of consent in a state is 16, a 17-year-old who has sex with someone under the age of consent could be charged with statutory rape.

Some people believe that if two people are in a romantic relationship, any kind of sexual activity is consensual. This is false. No one, not even a dating partner, has the right to pressure someone else into sexual activity (Figure 18.22). More than one-half of sexual-violence victims know their attackers. The person who commits sexual violence is entirely to blame if sexual activity occurs. The victim is never to blame.



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# What Is Consent?



# Consent Is

- direct
- verbal
- voluntary
- mutual

# **Consent Is Not**

- coerced
- silent
- implied
- one-sided

Figure 18.21 Consent is the difference between sexual activity and sexual violence. Sexual activity without consent is sexual violence and is wrong and illegal. What is the name of sexual intercourse without consent?

Figure 18.22 In any relationship. pressuring someone into sexual activity is wrong. In every case of sexual violence, the attacker is to blame, not the victim. What percent of sexual-violence victims personally know their attacker?

Answer 50 percent

Chapter 18 Understanding Sexuality

# Results of Sexual Violence

Sexual violence can harm the health and well-being of victims, not just immediately but for years. Sexual violence can also have lasting and harmful effects on the victim's family, friends, and community.

# Impact on Physical Health

Sexual violence can lead to physical health problems. Physical injuries can include bruises, broken bones, and pain in affected parts of the body. Victims might develop frequent headaches and have difficulty sleeping. Finally, sexual violence can lead to an unwanted pregnancy or an STI.

# Impact on Emotional Health

Victims of sexual violence experience both short- and long-term emotional harm. Soon after the attack, many victims feel shock, denial, fear, anxiety, shame, guilt, and confusion. These symptoms may disappear or lessen with time. Some victims of sexual violence may develop post-traumatic stress disorder (PTSD) or become depressed (Figure 18.23). Some victims of sexual violence attempt to cope with the trauma by engaging in risky behaviors. By doing so, they increase the risk of having further health problems.

# Impact on Social Health

Sexual violence also harms a person's social health, especially if the person inflicting the violence was a trusted person. People can hesitate to trust others as a result of sexual violence. This hesitance can prevent them from forming healthy, intimate relationships. Some victims of sexual violence feel isolated from their family members and friends.

Though they are not to blame for sexual violence, some victims feel shame and guilt. Their self-esteem goes down, and they may withdraw from their friends and family. Many victims of sexual violence fear blame or punishment if they tell others. As a result, they do not report the violence to law-enforcement officials, friends, and family members.

# Figure 18.23

Anxiety, depression, shame, confusion, and shock are all possible symptoms for a victim after an attack of sexual violence, in some cases, the victim may even develop PTSD. What response to trauma can increase the risk of further health problems?

Answer

engaging in risky behaviors

# **PTSD Symptoms**



- Repeated thoughts about the violence
- · Nightmares and flashbacks
- Avoidance of anything related to the violence
- Difficulty sleeping
- Irritability and jumpiness

Trocy Whitesaki/Shulterstock.com

# Preventing and Responding to Sexual Violence

You are in charge of your health and well-being and the decisions and actions that promote them. Others, however, can exert a powerful influence on your decisions and actions. To handle that pressure and stick to your decisions, you need good refusal skills and need to understand the risk of sexual violence (Figure 18.24).

# Avoiding Risky Situations

Choosing to avoid some situations can help reduce the risk of sexual violence. Although no one can control another person's behavior, some factors can increase the risk of unwanted sexual activity. For example, being alone with another person, such as a dating partner, puts an adolescent at risk for sexual pressure. This is particularly true if pressure has been applied in the past.

Another risky situation involves the use of alcohol or drugs. These substances weaken a person's ability to think clearly. They also weaken inhibitions, or the limits placed on behavior by one's values or conscience. Staying away from situations that involve alcohol and drugs is a good way to avoid this risk.

# Responding to Sexual Violence

If people become victims of sexual violence, they should fight back. If possible, they should run away from their attacker and try to get help. Otherwise, they may be able to scare off their attacker by struggling against them or attacking back. Physical and verbal resistance greatly reduce the risk of injury during sexual violence.

After a rape, the victim should immediately call 911 to get help. It is important to get medical attention right away at a hospital or clinic. Staff will examine the victim. and treat him or her for physical injuries. They will also test for STIs. They may give the victim medications to decrease the chances of developing such an infection.

Rape is a crime and should be reported to the police. The police can only arrest the attacker if they know what occurred and can collect evidence. The victim should not change clothes or take a shower before going to the police station or hospital. This is because evidence can be gathered from clothes and hair.



Figure 18.24 Many schools have programs that educate students about sexual violence. These programs also teach about the importance of stepping in if you believe an assault might occur.

Chapter 16 Understanding Sexuality 631

# Talking to Survivors of Sexual Violence

I am glad you are alive

It is not your fault.

I am sorry it happened.

You did the best you could.

Figure 18.25 Sometimes, it can be hard to know what to say to a survivor of sexual violence. The messages in this illustration can be helpful and can convey that you care. Who is never to blame for an attack of sexual violence?

Answer

the victim

#### Answers

- true
- 2.0
- Sexual violence can: enanchmouse lumbers banes pain frequent headaches difficulty tiezping, unwanted pregnancy, and STIL
- 4. Three substances weeken a gerson's ability to think closely and wedleso. inhibilitans
- In this is lack of response is not consent. Consent is a direct. verbat agreement.

Many victims of sexual violence find it helpful to receive counseling. Some people who have been victims find support by talking to others who have been through this painful event. A school nurse, doctor, or local rape crisis center can provide information about counselors and local support groups. Victims might also find it useful to talk to other adults they trust. Parents or guardians, a family physician, religious leaders, and teachers are examples.

# Supporting Survivors of Sexual Violence

If you know a victim of sexual violence, understand that he or she may or may not want to talk about the attack. Follow the victim's lead and do not ask too many questions. Try to be a good listener and do not judge or blame the victim for what happened (Figure 18.25). Remember, the victim is never to blame for an attack.

# Lesson 18.3 Review

- 1. True or false. Spreading sexual rumors about a person is sexual harassment.
- 2. Which of the following is consent?
  - A. Lack of response.
  - B. Agreement under pressure.
- C. Unconsciousness. D. Direct, verbal agreement.
- How does sexual violence impact physical health?
- 4. Why are situations that include drugs or alcohol risky?
- 5. Critical thinking. If someone asks to kiss your friend, and your friend looks away, is this consent? Why or why not?

# Hands-On Activity

For this activity, imagine that you are in the scenarios below. On a separate sheet of paper, describe how you would respond to each scenario. Then, share your answers with a partner and discuss other ways to respond.

Scenario 1: At a party, your partner wants to escape together to a guiet room. Lately, your partner has been pressuring you to have sex. You care about your partner, but are not interested in having sex.

Scenario 2: At school, you receive a text message with a sexual undertone. The sender wants you to leave class and meet in the bathroom.

Scenario 3: In class, a student beside you starts to make sexual comments and compliments about you. The comments make you feel uncomfortable.

# CASE STUDY

# Marla and Nathan: A Not-So-Magical Relationship

Marla always imagined that her first real relationship would be magical. Her boyfriend would treat her like a princess and love spending time with her family. Now, Marla is dating Nathan, and their relationship is good, but not great. After three months, the relationship does not feel magical. Marla wonders if she had an unrealistic image of a relationship.

Maria and Nathan enjoy going to the movies and playing soccer together. Nathan will hang out with Marla's family, but only if she makes him. Generally, Marla enjoys Nathan's company, but she does not feel like a princess. When Nathan tries to make Marla feel like a princess, he is normally trying to convince her to do something sexual with him. Marla has already done more sexually than she wanted to, but Nathan wants more. At times, Marla wishes she could take back the things she has done with Nathan. Marla wants to talk with her family about her feelings, but fears disappointing them.



# Thinking Critically

- 1. If you were Marla's friend, what advice would you give her about dating Nathan?
- 2. Why do you think Marla continues to engage in sexual behaviors she does not want? How could this affect her future relationships and decision making?
- 3. If you were Maria, whom would you talk to about this situation? How would you start the conversation?
- 4. Is Marla in a healthy dating relationship? Why or why not?

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1	8
100	

Name	Date	Period	

# Lesson 18.3 Graphic Organizer

# **Violence and Harassment**

Before you read Lesson 18.3, cut out each of the boxes below. As you read the lesson, take notes on the front and back of the appropriate piece of paper. Flip through the four pieces after reading to review the lesson.

Sexual Harassment	Sexual Violence

## **Results of Sexual Violence**

Preventing and Responding to Sexual Violence



# CASE STUDY Marla and Nathan: A Not-So-Magical Relationship

Maria always imagined that her first real relationship would be magical. Her boyfriend would treat her like a princess and love spending time with her family. Now, Maria is dating Nathan, and their relationship is good, but not great. After three months, the relationship does not feel magical. Maria wonders if she had an unrealistic image of a relationship.

Marla wonders if she had an unrealistic image of a relationship.

Marla and Nathan enjoy going to the movies and playing soccer together. Nathan will hang out with Marla's family, but only if she makes him. Generally, Marla enjoys Nathan's company, but she does not feel like a princess. When Nathan tries to make Marla feel like a princess, he is normally trying to convince her to do something sexual with him. Marla has already done more sexually than she wanted to, but Nathan wants more. At times, Marla wishes she could take back the things she has done with Nathan. Marla wants to talk with her family about her feelings, but fears disappointing them.

If you were Marla's friend, what advice would you give her about dating Nathan?

**Thinking Critically** 

- 2. Why do you think Marla continues to engage in sexual behaviors she does not want? How could this affect her future relationships and decision making?
- 3. If you were Marla, whom would you talk to about this situation? How would you start the conversation?
- 4. Is Marla in a healthy dating relationship? Why











# Lesson 5.1

# Recognizing Mental Health Conditions

#### Key Terms 💣

mental illness mental or emotional condition so severe that if interferes with daily functioning: also known as a mental disorder

anxiety disorder condition in which someone responds with extreme or unrealistic fear and dread to certain situations, experiences, or objects

attention deficit hyperactivity disorder (ADHD) condition in which a person has difficulty paying attention and controlling behavior

major depression condition identified by intense negative feelings that do not go away and negatively affect daily life; also known as chrical depression.

bipolar disorder condition identified by periods of intense depression that alternate with periods of manic moods

#### antisocial personality

disorder condition identified by ignoring social rules and engaging in impulsive behavior

borderline personality disorder (BPD) condition identified by unstable identity and interpersonal relationships

schizophrenia condition identified by irregular thoughts and delusions, hearing voices, and seeing things that are not there

#### **Learning Outcomes**

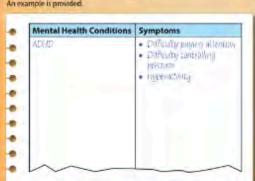
After studying this lesson, you will be able to

- · identify the different types of mental health conditions.
- · describe anxiety disorders.
- · differentiate between mood disorders and personality disorders.
- · explain possible causes of mental health conditions.

## Graphic Organizer 💣

Symptoms of Mental Health Conditions

As you read this lesson, use a table like the one shown below to list all the mental health conditions you learn about in this lesson. Indude a list of symptoms for each condition. If multiple conditions have the same symptoms in common, highlight each repeated symptom in a different color. An example is provided.



arah, at 13 years old, has a hard time sitting still during an entire class period. She prefers to always be moving or talking to someone. She finds it difficult to listen to and follow the directions for her homework. Even If she does hear the directions, she quickly gets bored doing her homework. Because of these things, Farah's grades are suffering and she keeps getting in trouble during class.

Eleven-year-old Javier, on the other hand, has always been a good student. He loves learning, especially about history. Lately, however, he has become distracted in class because he feels deeply sad. He does not even know why he feels so sad. Sometimes, Javier will catch himself thinking about death. His teacher will scold him for zoning out, but it is not his fault! He gets irritated because he has no energy for class, even though he gets plenty of sleep.

As you learned in the previous chapter, your mental and emotional health involves how you feel about yourself, how well you can control your emotions, and how you can manage the stress in your life. In this lesson, you will learn about various mental health conditions, including those that are impacting Farah and Javier.

#### **Types of Mental Health Conditions**

Mental health conditions include mental Ilnesses and disorders. A mental illness is a mental or emotional condition so severe that it interferes with daily functioning. For example, a person might have a fear of public places. This fear may become so severe that the person avoids going to school or work. He or she might even avoid visiting with family and friends.

The terms mental illness and mental disorder both refer to serious mental health conditions. These conditions often involve thoughts, feelings, or behaviors. There are many different types of mental illnesses and disorders (Figure 5.1). You will learn more about these conditions in the following sections:

### Types of Mental Health Illnesses and Disorders

#### **Anxiety Disorders**

- Types include: generalized anxiety disorder, social anxiety disorder, panic disorder, and phobias
- involve inappropriate responses of fear or dread to a certain situation, experience, or object

#### Attention Deficit Hyperactivity Disorder (ADHD)

- Involves an inability to pay attention or control
- Includes a tendency for hyperactivity

#### Obsessive-Compulsive Disorder (OCD)

- involves constant and obsessive throughts or feelings Usually includes rituals of repetition to make the thoughts or feelings go away

#### Post-Traumatic Stress Disorder (PTSD)

- Happens after an event that involves physical harm or the threat of harm
- Involves extreme stress or tear, flashbacks, angry outbursts, and nightmares

- Types include: major depression, seasonal affective disorder, bipotar disorder, and self-harm
   Involve serious changes in the way a person feets.

#### Personality Disorders

- Types include: entisocial personality disorder and borderline personality disorder
- involve a consistent pattern of inappropriate

- Involves symptoms such as irregular thoughts. delusions, or false beliefs
- Can involve hearing voices and seeing things that are not there and parancia
- Figure 5.1 Mental illnesses and disorders come in all shapes and sizes, and can affect each person differently; What is the name for a mental condition in which a person continually repeats an action?

#### **Anxiety Disorders**

Almost everyone experiences anxiety in some situations. Arixiety often involves an increased heart rate, rapid breathing, sweaty palms, and an upset stomach. You may feel this way when you are nervous about something.

A person who has an anxiety disorder responds with extreme or unrealistic fear and dread to certain situations, experiences, or objects. These feelings and responses disrupt the person's way of life. Different types of anxiety disorders include generalized anxiety, social anxiety, panic disorder,

People with generalized auxiety disorder experience anxiety about parts of their lives that they cannot control. These people may feel anxious about school or work. People with generalized anxiety disorder experience physical symptoms. These include feeling on edge, difficulty concentrating, and irritability.

People with social anxiety disorder feel anxious or afraid of social situations in which they might be judged. Anxious situations for these people include meeting new people, eating or drinking in public, and performing in front of others. In these situations, a person with social anxiety may worry about being embarrassed or rejected. A person with social arxiety disorder usually avoids social situations.

#### Panic Disorder

People with panic disorder experience panic attacks, or moments of intense fear. These moments of fear occur for no reason, and can happen anywhere or anytime without warning. Panic attacks include physical symptoms, such as a fast heartbeat, dizziness, trouble breathing, and chest pain.

People who have panic attacks are usually fearful of having another attack They may avoid places where they have experienced an attack. Some become so fearful of having another attack that they will not leave their own homes.

#### Phobias

People with phobias have a strong fear of objects or situations that do not really pose much, if any, danger. This fear is archonal, meaning that it does not make sense Figure 5 2 describes some common phobias

Figure 5.2 Over 30 percent of the population in the United States has arachnophobia, meaning they are deeply afraid of spiders. If a fear is irrational, what does the mean?

	Different Types of	Phobias 🕝
Phobia Name	Feat of.,	
Arachnophobia	spiders	
Ophidiophobia	snakes	
Acrophobia	heights	
Agoraphobia	open or crowded spaces	
Cynophobia	dogs	A CONTRACTOR
Astraphobia	thunder/lightning	
Claustrophobia	small spaces	fauthirper

# **Life with Social Anxiety**



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Chapter 5 Dotting Help for Mental Health Conditions 188



Figure 5.3 Students with ADHD are often unable to focus or as still for the duration of the school day. What term associated

with ADHD means.

'overly active"?

People with phobias will try to avoid the object or situation that they fear. If they are in a situation in which they have to face their fear, they may experience physical symptoms. For example, they may experience shortness of breath, a fast heartbeat, or panic and desire to flee

#### Attention Deficit Hyperactivity Disorder (ADHD)

People with attention deficit hyperactivity disorder (ADHD) have difficulty paying attention and controlling behavior. They also tend to be hyperactive. Hyperactive means overly active.

ADHD usually develops in childhood and can continue into adulthood. ADHD is the most commonly diagnosed behavioral disorder in children. A behavioral disorder involves serious, disruptive behaviors in children that cause problems at home, at school, or in social situations for at least six months. People who have ADHD may show the following types of symptoms:

- · having difficulty focusing or sitting still
- · having difficulty organizing and completing tasks
- . having difficulty listening to and following instructions
- . talking nonstop or being in constant motion
- . being quickly bored with tasks and activities (Figure 5.3)
- · having difficulty waiting
- blurting out inappropriate comments without awareness of the impact of this behavior on others

#### Obsessive-Compulsive Disorder (OCD)

People with obsession compulate disorder (OCD) have constant and obsessive thoughts or feelings. They try to make the thoughts go away by engaging in rituals, which means they do the same thing repeatedly. For example, some people with OCD are obsessed with germs. These people may wash their hands many times a day to calm their obsessive thoughts.



Josephnys Shelwalestum

Figure 5.4 Counseling can be an effective treatment method for people with PTSD.

#### Post-Traumatic Stress Disorder (PTSD)

People who live through a terrifying event may develop post-traumatic stress disorder (PTSD). The event often involves physical harm or the threat of harm. For example, experiencing war or living through a matural disaster or a major accident can cause PTSD. People with PTSD experience extreme stress or fear after the danger is over. They may also experience flashbucks (vivid memories) of the event, angryoutbursts, and nightmares or trouble sleeping (Figure 5.4).

#### **Mood Disorders**

People with mod disenters experience serious changes in the way they feel. Some mood disorders can make people feel sad all the time and lose interest in life. Other mood disorders can cause people to go back and forth between feelings of extreme happiness and extreme sadness. Common mood disorders include depression, seasonal affective disorder (SAD), bipolar disorder, and self-harm.

#### Depression

Everyone feels sad and depressed at times. These feelings are normal and isually improve and go away with time. Sometimes, however, feelings of depression are intense and do not go away. These feelings negatively affect a person's daily life.

People who experience ongoing negative feelings have major depression. which is also called clinical depression. Major depression is a serious mental disorder. Another type of depression is sessional affective disorder (SAD). People with SAD face depression in the winter months when there is less natural junlight. SAD usually goes away in the spring and summer

People with major depression and 5AD often need professional treatment. from a mental health specialist to overcome the disorder. Some people who have SAD may also benefit from light therapy

People with depression may experience the symptoms in Figure 3.5. If symptoms of depression remain untreated, people who have depression are more likely to engage in harmful behaviors. They are also at greater risk of developing various health problems.

#### Bipolar Disorder

People who have bipular disorder experience intense depression that alternates with mimic (extremely happy and "up") moods. During the periods of depression, any of the symptoms of major depression may occur. Symptoms of the manic mood include poor judgment, little need for sleep, and hyperactive behavior. A manic mood may also include a lack of self-control. This can lead to binge drinking, binge eating, or out of centrel spending

#### Self-Harm

Self-harm occurs when people burt themselves on purpose. Cutting is the most common form of self-harm. Cutting involves a person making small cuts on tus or her body with a razor blade, knife, or other sharp object. Other forms of self-harm may include burning oneself with lightens or matches, pulling out hair, punching or bruising oneself, and breaking bones.

#### Possible Symptoms of Depression

- . Loss of interest in favorité activities
- Feeling worthless.
- . Extreme tredness and loss of energy
- · Weight loss or gain.
- · Difficulty sleeping
- Trouble concentrating
- · irritability, anger, and hospity
- · Recurrent thoughts of death



Figure 5.5 Depression is a serious mental disorder that has more symptoms than simply feeling sad. What is another term for major depression?

People typically self-harm because they cannot cope with a problem or control their emotions. They may hurt themselves because they are trying to stop feeling hopeless, angry, or lonely, Self-harm is possible to overcome by finding other ways to cope with emotions. Professional counseling may help people who self-harm learn how to control their emotions in healthier ways.

#### **Personality Disorders**

People with personality disorders show consistent patterns of inappropriate behavior. Antisocial personality disorder is one example of a personality disorder. People with this disorder ignore social rules and engage in impulsive and often aggressive and hostile behavior toward others.

#### CASE STUDY

#### **Best Friends: Conor and Julia**

For the last few years, Conor has felt pretty lucky to have the best group of friends in the world. Together, they rade their bikes to the park, listened to music and denced, and always stuck together, the loved that he felt like he could tell them anything. His heat friend is Julia. They became best friends because they both live softball and watching scary movies.

This year, however, Conor noticed that Julia is different. She close not come out for batting practice with him anymore, and she does not want to watch scary movies on the weekends. When she close hang out with their friends, she looks upset. When Conor tries to ask her if something in bothering her, she gives him an annoyed or angry look and huffs. "Tim fine," It is obvious to Conor that she is not fine, but he does not want to push her or call her a liar.

Julia fidgets all the time by rubbing her hands over her arms or legs. Corior has seen her pulling at her skin, and sometimes almost pinching it. She will do this under the table in the cafeteria or under her dosk in class. He has even seen her pulling at her skin when she is at home and thinks no one is looking. Conor can be she pinches a lot harder when she is particularly nervous or upset. A few weeks ago, he pointed out big bruises on Julia's



Markey (kernyaran open) Haddresson, kanna

upper arms. Since then, Julia has started wearing only parits and long-sleeved shirts, even though it is hat outside.

Conor is afraid that he will lose Julia as a best friend if he confronts her about this change in behavior. She seems so on edge about it, he is really wonted about her though, and is afraid that she could be hurting herself. Conor does not know what to do.

#### Thinking Critically

- What are the signs and symptoms that show Julia may have a mental health condition? Which mental health condition might she have?
- Do you think Julia will get help to deal with her condition on her own? Why or why not?
- If you were Conor, what would you do? How could you help her?

Sometimes, this may mean that they break the law People with antisocial personality disorder do not show guilt or remorse if they hurt another person's feelings or cause physical harm.

People who have borderline personality disorder (BPD) have unstable dentities and relationships. Their attitudes toward people may shift frequently. For example, people with BPD may like someone one day and then hate that same person the next day. They may get very angry with a person for canceling plans because they fear people will leave them.

#### Schizophrenia

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People who have schizophrenia typically experience symptoms such as irregular thoughts, delusions, or false beliefs. Schizophrenia can also involve hearing voices and seeing things that are not there. People diagnosed with schizophrenia may experience paranoia. Paranoin is the belief that people are threatening or plotting against you. They may also show inappropriate emotional reactions, such as laughing when they hear someone has died.

#### What Causes Mental Health Conditions?

The cause or causes of most mental health conditions are unknown. Research suggests, however, that a combination of factors contribute to these conditions. These factors, as shown in Figure 5.6 below, include the following:

. Family history. People who have family members with mental health conditions are at a greater risk of developing these conditions themselves.



of the Market Bases of the State Control of the Sta Figure 5.6. Any one of these factors, or a combination of factors, can contribute to the development of mental health conditions

- Life experiences. Most experts believe that a person's life experiences
  play a major role in whether a mental health condition actually
  develops. For example, a stable and loving home environment may
  prevent the development of a mental health condition. On the other
  hand, traumatic events and stressors, such as the death of a loved one,
  financial loss, or divorce, can increase the risk of developing a mental
  health condition.
- Brain injuries. People who experience a serious brain injury are at greater risk of developing some mental health conditions. A triumatic brain injury (TRD) is any blow or job to the head that damages the brain. Brain injuries may cause temporary or permanent changes to brain function. Permanent changes can result in depression, anxiety, personality changes, and aggression.
- Environment during pregnancy: A pregnant woman's environment affects the health of her baby. Certain events and behaviors in a pregnant woman's environment increase her baby's risk of developing a mental health condition. These include substance use, poor natrition, stress, trauma, or exposure to viruses or certain chemicals.
- Unhealthy patterns of thinking. Having feelings of inadequacy, low self-exteem, anxiety, and anger can contribute to the development of a mental health condition. People who have unhealthy patterns of thinking may believe the negative feelings they experience will never go away. Ferfunately, people can learn to change unhealthy patterns of thinking and improve their mental health.

## Lesson 5.1 Review 🗟

- A person who has a(n) \_\_\_\_\_\_ disorder responds inappropriately with fear and desid to certain situations, experiences, or objects.
- 2. What does the acronym ADr/D mean?
- True or false. All mood disorders make people feel sad all the time and lase interest in life.
- 4. List the five factors that can complete to a mental health condition
- Critical thinking. Describe four different possible symptoms of ADHD and explain why these symptoms might be disruptive at school, at home, or in social alteriors.

#### Hands-On Activity

Research current mental health apps to better understand the information and features provided by these types of apps. Choose one mental health condition to be the focus of your app and design a proposal including the following:

- Page 1: name, logo, description, summary of benefits and uses, target audience
- Pages 2-4, three in-app features (drawn or digital) that would be treneficial to your users

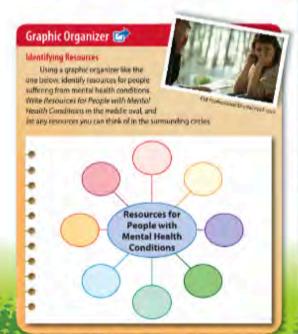
# Treatment for Mental Health Conditions

Lesson 5.2

#### **Learning Outcomes**

After studying this lesson, you will be able to

- · describe treatment options for mental health conditions.
- · compare different types of therapy
- · summarize barriers to seeking help for mental health conditions.
- recognize how to help a loved one who has a mental health condition.



### Key Terms 💣

therapist professional who diagnoses and treats people with mental health conditions

individual therapy type of therapy that involves a one-on-one meeting with a therapist to discuss feelings and behaviors

family therapy type of therapy in which all family members meet together with a therapist to build positive, healthy relationships

support groups gatherings in which a therapist meets with a group of people who share a common problem

#### antidepressants

medications that sreat depression by making certain chemicals in the brain more available

antipsychotics medications that manage the symptoms of schizophrenia

inpatient treatment type of treatment that involves staying in a healthcare facility for a period of time

stigma mark of shame or embarrassment that is usually unfair hen mental health conditions interfere with a person's ability to control his or her emotions or cope with daily life, professional treatment from a mental health professional becomes necessary. The mental health professional can then determine which type of treatment will best meet the person's needs depending on his or her mental health condition. Different mental health conditions, and the severity of symptoms, often require different types of treatment.

Consider the examples from the previous lesson. Farah struggles with ADHD, and Javier has started to suffer from depression. These mental health conditions are causing them problems both in class and in their lives. Luckily, both of these mental health conditions are treatable.

In this lesson, you will learn about different types of treatment options that are available to treat mental health conditions. You will learn about barriers that may prevent some people with mental health conditions from getting the help they need. You will also learn how you can help a loved one who has a mental health condition.

#### **Treatment Options**

Researchers are trying to find ways of identifying people who are vulnerable to mental health conditions. These researchers work to better understand how the human brain works (Figure 5.7). As they learn more, researchers also create new treatments for mental health conditions. The purpose of these treatments is to help people live healthy and productive lives. Treatment may involve receiving therapy, taking medication, or staying in a healthcare facility for a period of time.

Figure 5.7
The more researchers study the brain, the more they learn about what treatment options work best for mental health conditions.



#### Therapy

A therapist is a professional who diagnoses and treats people with mental health conditions. Therapists include professionals such as psychologists. psychiatrists, social workers, and counselors.

Therapists can help people understand their feelings and behaviors in an accepting and nonjudgmental way. Therapists may also have specific suggestions for how people can understand their thought processes and help themselves feel better. Therapists can help people learn to cope with their problems in healthy, positive ways. Therapists may recommend several different types of therapy, which include the following:

- . Individual therapy involves a one-on-one meeting with a therapist to discuss feelings and behaviors (Figure 5.8). The information a patient shares with his or her therapist is completely confidential in most cases. One exception is if a therapist believes a patient may hurt himself or herself, or someone else. The therapist may share that information with a parent or guardian.
- . In family therapy, all members of a family meet together with a therapist. This type of therapy helps families build positive, healthy relationships. Family therapy can also help members of a family support one member with a mental health condition.
- In support groups, a therapist meets with a group of people who share a common problem. The therapist shares and discusses strategies for managing this common issue with all group members at the same time. Members of support groups also gain information about what strategies were helpful for others. Support groups can be helpful because people feel the other members truly understand their problems.



in a one-on-one conversation, a patient can express his or her emotions and experiences. A therapist can then help create a treatment plan for any mental health conditions. In addition to therapists, name two other types of professionals who diagnose or treat people



Figure 5.9 Medications often work by changing body chemistry. For example, antidepressants are believed to affect how neurotransmitters pass signals from one nerve cell to another in the brain. Antidepressonts are prescribed to treat which mental health condition?

#### Possible Side Effects of **Mental Health Medications**

- Drawsiness
- · Dizziness
- Restlessness
- · Weight gain
- Nausea and vomitting
- Increases in suicidal thoughts
- Hallucinations
- · Heart attack or stroke
- · New or worsening mental health condition

Figure 5.10 A ert your doctor to any side effects you may experience from a medication.

#### Medication

Doctors, usually psychiatrists, prescribe medications as a treatment option, along with therapy, for people with mental health conditions. The following are examples of medications for specific mental health conditions:

- · Depression. Antidepressants make certain chemicals in the brain more available, which can reduce or eliminate symptoms of depression (Figure 5.9).
- · ADHD. Stimulants increase the levels of certain chemicals in the brain. This helps improve memory and attention span.
- · Anxiety disorders. Medications used to treat people with anxiety disorders often slow down the central nervous system. This makes people feel calmer and more relaxed.
- Schizophrenia. Antipsychotics manage the symptoms of schizophrenia, which may include hallucinations.
- Bipolar disorder. Lithium helps control the extreme. highs and lows that are common with bipolar disorder.

#### Managing Medication Side Effects

Most medications have some side effects (Figure 5.10) Side effects can include tiredness and weight gain or loss. In some cases, medications can have very serious side effects. Some types of medication can cause damage to major organs. People who take certain types of antidepressants may experience increases in suicidal thoughts and behaviors. Due to side effects, doctors regularly monitor patients on medications.

#### Using Medication with Therapy

Many researchers believe that medications are most effective when used along with some type of therapy. People with depression may take medication and also benefit from therapy. Medication can effectively manage symptoms of a condition. Therapy can help people correct their negative, unhealthy thought patterns.

#### Inpatient Treatment

In some cases, a person's mental health condition causes serious problems. These problems often require care in a clinic or hospital, or impatient treatment. Inpatient treatment is necessary when people are at serious risk of harming themselves or others. People who are depressed and suicidal may need to be hospitalized for a period of time to make sure they do not attempt suicide. In the hospital, people receive around-the-clock supervision, medication, and therapy.

#### Barriers to Seeking Help

Unfortunately, people with mental health conditions do not always get the help they need. Only 44 percent of adults and less than 20 percent of children with mental health conditions get the help they need. Some people may assume their negative feelings will go away on their own.

## BUILDING Your Skills

#### Talking About Mental Health

Onset of many mental health disorders occurs before 24 years of age. Getting early mental health support for children and young adults can help them before conditions interfere with their developmental needs and ability to cope with daily life. Recognizing mental health conditions in yourself and others, and knowing how to seek help, is essential to early treatment of these conditions.

It is essential to create a support system when you are young that encourages your mental health and well being. This support system will help to guide your decisions and care for you during difficult times. The following activity will help you

initiate conversations about decision-making and mental health conditions with a parent or trusted adult

#### Conversations That Make a Difference

Complete this activity with a parent or trusted adult. To begin, choose one of the scenarios below. Then, discuss with your parent or trusted adult what you would do if you ever faced this situation. Together, create a plan of action, identify what help you could provide for yourself or your loved one. What treatments may be available for this mental health condition? Summarize your conversation and include your plan of action.

#### Scenarios

- · Scenario 1. Your friend cannot sit still in class. He is always getting in trouble for being off-topic during class discussions. He also has a hard time paying attention to the teacher's instructions or focusing on an assignment for more than a few minutes at a time.
- Scenario 2. You have your highs and lows as a middle school student. At times, you are happy and confident. At other times, you are stressed, insecure, and feel lost. Lately, the negative feelings are coming out more You hide your emotions well, but sometimes you wish you had someone to whom you could talk.
- Scenario 3. Your sister is always on a roller coaster of emotions. One minute she is so happy it is almost annoying-laughing and talking loudly, running around with endless energy. Then, the next minute, she is withdrawn and fined.



Most mental health conditions, however, do not improve without treatment Untreated mental health conditions may even get worse and lead to more severe conditions. Some people may face external barriers that prevent them from getting help for their condition. Friends and loved ones can make a big difference to help someone get the treatment he or she needs to improve his or her quality of life

#### Social Stigma

Mental health conditions often carry a social stigma. Stigma is a mark of shame or embarrassment that is usually unfair. For example, attaching stigma to mental health conditions is unfair to the people affected by these conditions. They have done nothing to deserve shame or embarrassment. An unfair stigma may result from a lack of understanding about a mental health condition.

Social stigma may cause people with mental health conditions not to seek help. Social stigma may also cause people to deny they have a problem. Due to stigma, people may fear they will lose an opportunity because of their condition. For example, they may fear losing a job, a scholarship, or a leadership position.

People who experience a mental health condition may mistakenly believe they should be able to fix their condition on their own. In fact, a mental health condition requires a doctor's treatment just like a physical condition.

#### Cost of Treatment

People may be reluctant to seek help because of a cost they may be unable to afford. Although mental health professionals do charge for their services, a person's health insurance may cover a portion of the expenses. Some mental health clinics may also provide therapy services at no cost or a reduced rate.

### Helping a Loved One

You may be concerned that someone you care about has a mental health condition. Share your concerns with that person in an open and honest way (Figure 5.11). Simply saying that you are worned and would like to help lets that person know you are available. You could also offer to find a mental health protessional. You may even go with your loved one to talk to the protessional.

Sometimes a person with a mental health condition is not interested in seeking help. You must intervene when you suspect someone may harm himself or herself. In other situations, you need to accept that it is not your responsibility to solve that person's problem. You should not try to protect people from the consequences of their conditions. This type of protection simply enables people to continue having the condition without treatment. For example, suppose your friend is too depressed to complete his homework. Doing the assignment for your friend just helps him hide the seriousness of his or her condition from people who could offer help.

Remember that sometimes people need more time before they are ready to get help. Take immediate action, however, if you suspect someone is suicidal. Call 911 or take the person to the hospital right away.

### **Having the Tough Conversations** Where to Start Show You Care "Fen expensed about you. Are you over?" There is something I noticed recently that I wanted to talk to you about. there's nothing to be ashamed of-You have looked upset at school latery "How are you feeling today?" Offer to Help Do you want me to talk to your parents with you! Mental hearth conditions can be treated, son Let's make an appointment with the counselor at school. If don't want you to get hurt. The National Suicide Prevention Lifeline at 1-800-273-8255 is available to reip you anytime."

Figure 5,11 if a friend opens up to you about his or her mental health, do not promise to keep secrets. If your friend becomes a danger to himself or herself or to others, you may need to contact a trusted adult without your friend's permission

Principles/Shaften kindown

## Lesson 5.2 Review

- 1. A professional who diagnoses and treats people with mental health conditions is
- 2. True or false. Antidepressants manage the symptoms of schizophrenia, which may include hallucinations.
- 3. Which form of treatment is recommended when people are at serious risk of harming themselves or others?
- 4. List two barners for seeking help for a mental health condition.
- 5. Critical thinking. List the three types of therapy and explain why each could be helpful for treating a mental health condition.

#### Hands-On Activity

In small groups, create a real-life middle school scenario involving a mental health condition from Lesson 5.1. Have one group member be the person with the mental health condition. Other group members will be the person's friends. In your scenario, focus on ways to help the person. Create a script for each group member. Include the following information: the mental health condition involved, symptoms associated with the condition, trusted adults who can provide support, healthcare services available, and other treatment options (if applicable). Perform your scenario for the class.

# High School



### Curriculum Map Course:

Unit	Lesson # and Title	Date	Lesson Standards	Lesson Skill
ļŢ.	1st Day	8/21 and 1/10	L. D	Quick Write; 3 by 3; Give one Get one; Reading; Writing
1	Healthy Faundation #1: Your overall health	B/23 and 1/17	Standard 2 4a Standard 2 4b Standard 2 4c	Guick Write; Ranking; Chalkboard Splash; Give one Get one; Yes/No; Arraws: Notes; Brainstorm Carousel, Writing:Notebooks
1	Adolescent Development	8/25 and 1/12	Standard 2 4a Standard 3 1a Standard 3 1b	Quick Write: Think-Pair-Share-Squar e:Collaboration on traits of an adolescent 3-2-1: Notebooks
1	Healthy Foundations #2: Health Risks	8/29 and 1/19	Standard 4 4c Standard 4 4d Standard 3 1d Standard 3 1b	Quick Write:Think-Pair-Share: Brainstorm; Jig-saw: Manaina minute; response write
1	Healthy Foundations #3: Health Skills	8/31 and 1/23	Standard 3 2a,b,c,d Standard 3 1a,b	Quick Write: Collaboration with ranking: Team Huddle; Notebooks: Think-Pair-Share:Rolepl ay: Sentence Stems: Networking
1	Healthy Foundations #4: Sense of Self	9/5 and 1/25	Standard 3 1f Standard 3 1g Standard 4 6a	Quick write: Reading: Notebooks: Give one Get one: Arrows: Writing
1	Review and Refeach	9/7 and 1/29		
-1	Test	9/11 and 2/2		the statement of the
2	Mental and Emotional Health #1: Managing your emotions	9/13 and 2/6	Standard 3 1a,b,c.d Standard 3 3d	Quick write: snowballs. Yes/No: What is it about: Pair-square: Tric Share: Notebooks: ABC summaries: Chalkboard Spiash
2	Mental and Emotional Health #2: Stress and How to Manage If	9/15 and 2/8	Standard 3 3d Standard 3 2a Standard 3 1a,b,c,d	Quick write: Stress and how it affects the whole body activity; Arrows:Notebooks: Yes/No:Jigsaw: Writing



2	Mental and Emotional Health #3: Anxiety, Depression, and other mental health disorders	9/19 and 2/12	Standard 3 1a,b,d,g Standard 3 3a	Quick write: Lines: Notebooks: Think-Write-Pair-Share: Activities on when anxiety and depression become a problem: Project
2	Mental and Emotional Health #4: Suicide Prevention	9/21 and 2/14	Standard 3 1 a,b,c Standard 4 6a,b,c Standard 4 1 d	Quick Write: Think-Pair-Share-Squar e: Yes/No: Reading: Notebooks: Social Network
2	Review and Quiz	9/25 and 2/20		
3	Healthy Relationships #1: Foundations of Healthy Relationships	9/27 and 2/22	Standard 3.1 a.b	Quick Write: Relationship Caraus Arrows: Think-Write-Pair-Share: Reading: Chalkboard Splash: What is it, Really, about giving one get One, Noteboaks
3	Healthy Relationships #2 Family Relationships	9/29 and 2/26	Standard 4 1 d Standard 3 3 d Standard 3 1 c Standard 3 1 a	Quick wite: Give one Get one: Collaboration ranking: Sentence stems: Reading: Notebooks: Newspaper articles
3	Healthy Relationships #3: Tolerance, Respect, Communication, and how they intersect	10/3 and 2/28	Standard 2 3a Standard 3 a.b.c	Quick write:Pair-Share: Pre-teach vocab: Close reading: Yes/No: Mancina minute; Arrows: Brainstorm: Listening activity
3				
17	Healthy Relationships #4; Violence and Abuse in families	10/5 and 3/1	Standard 23a,g Standard 25a Standard 31a,b,c Standard 33a Standard 47a,d,f	Quick write: pre-teach vocab: Reading: Notebooks: CHalkboard Splash: Agree/Disagree: Write-pair-share:
3	Healthy Relationships #5: Healthy and Unhealthy Relationships	10/9 and 3/5	Standara 47a,d,f Standara 31a,b,c Standara 23a,b,d	Quickwrite: Lines: Think-Pair-Share: Collaboration Ranking: Debate Carousel: Gallery walk
3	Healthy Relationships #4: Conflict and Anger	10/11 and 3/7	Standard 2 3 a.g Standard 2 5 a Standard 3 1 c	Quick wite natebooks: Preloaded vocab: PIES activity with reading: Four comers



3	Review and Refeach	10/13 and 3/18		
3	Test	10/17 and 3/20		
4	Nutrition#1: Macro and Micronutrients	10/19 and 3/22	Standard 2 1a,c Standard 2 5 a	Quick write: Team huddle: Trank-Write-Pair-Share: Notebooks: Categorizing
4	Nutrition #2	10/23 and 3/26	Standards 2 fa.d Standards 2 f a.c	Quickwrite: Debate feam carouset: My Plate Activity
	Nutrition #3 Understanding Food labels	10/25 and 3/28	Standards 2 1 a.c Standard 2 2b.d Standard 2 6b.d	Quickwrite: Uneup: Jigsaw: Pictionary: Scavenger Hunt: One minute share: Reading food labels activity
4	Nutrition #4:	10/27 and 4/1	Standards 2 1 a,b,c,d,e Standard 2 2d Standard 2 6 b,d	Quick write:Pair share: Notebooks: Jigsaw: Really, Really about: Arrows: Give one get one
4	Nutrition 5: Eating and Exercising for a Lifetime	11/2 and 4/3	Standard 2 1a,b,c Standard 2 2a,b,c,d Standard 2 4b,c,d Standard 2 5a	Quickwrite: Think-Pair-Share: Brainstorm, lines Jigsaw
4	Review	T1/6 and 4/5		
4	Test	11/8 and 4/9		
5	Sexual Health #1; Cansent	11/10 and 4/11	Standard 2 4 a.g.k. i Standards 2 5a.c Standard 4 1b.d Standards 4 7b.c Standard 3 1a.b	Quickwrite: Callaborate on the top 10 qualities of someone to date: Think-pair-share:3-2-1: Tea Video: Notes: reading: Gallery walk
5	Sexual Health#2: Contraception	11/14and 4/15	Standard 2 4 b,c,d,e,f,j,k,l Standard 2 4 b,c Standard 2 5a Standard 3 1a,b	Quickwrite: Reading Notebooks: Debate Carousel
5	Sexual Health #3: STD's	11/16 and 4/17	Standard 2 4 a,b,f,g, Standard 2 4c	Quick write: KWL: Reading Notebooks, Pair-share: Networking
5	Sexual Health #4: Parenthood and Safety Online	11/20 and 4/19	Standard 2.4 b.c.a.e,t.g.h. l.j.k.l	Quickwrite: Lines: Ranking: Team Huddle: One minute Paper: Situations
ě	Substance Use and Abuse #1: Tobacco	11/27 and 4/23	Standards 4 1 and 2	Quickwrite: Reading: 5 whys: Ranking: Give One and Get one



6	Substance Use and Abuse #2: Alcohol	11/29 and 4/25	Standards 4 1 and 2 Standard 3 1 a,b,c,d Standard 3 3d Standard 4 3a,b Standard 4 4c,d	Quickwrite: What I see what I think; what I wonder: lines: Reading: Carousei
6	Substance Use and Abuse #3: Alcohol Abuse	12/1 and 4/30	Standards 4 1 and 2 Standard 3 1 a,b,c,d Standard 3 3d Standard 4 3a,b Standard 4 4c,d	Quick write: Pies Reading: Philosophica Chairs
6	Substance Use and Abuse #4: Addiction	12/5 and 5/2	Standards 3 1 a,c,d	Quick write: Brainstorm: Arrows: Think-Pair-Share: reading: one-pager
6	Substance Use and Abuse #5: Drugs	12/7 and5/6	Standards 41 and 2 Standard 3 1 a Standard 44c,d	Quickwrite: Truth an Myth: Close Reading Notebook: Chalkboard Splash ABC summaries
6	Substance Use and Abuse #6: Drugs	12/11 and 5/8	Standards 41 and 2	Quickwrite: Reading: notebook: Team huddle
6	Review			
6	Final			
	414			

T: Test R: Re-Teach E: Extend



# Sexual Education



Lesson 1

# **Quick Write**

Describe a decision that a teen in a dating relationship may have to make.



**Learning Objective:** At the end of class students will understand sexual consent through classroom activities.

Essential Question: What is sexual health?



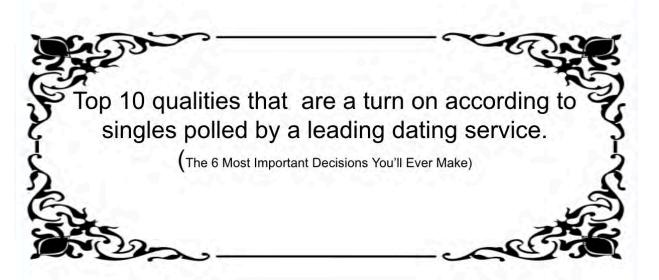
## Dating and Sex Check-up (the 6 most important decisions you'll ever make)

Rank on a scale of 1-5. 1 means no, 5 means yes

- 1. I carefully pick who I go out with. Not everyone is someone to date.
- 2. I already have a plan of what I will and will not do on a date.
- 3. My relationships with those I am attracted to are based on more than just physical appearance.
- 4. I feel great about the decisions I am making about dating and sex.
- My romantic relationships are healthy.
- 6. I am informed about all that goes along with being sexual active such as STI's, pregnancy, and my emotional health.
- 7. My life is not centered on a relationship with a significant other.
- 8. I can and will say no to things I do not want to do.
- 9. I treat my own body with respect.
- 10. I have a plan for my sexual activity.

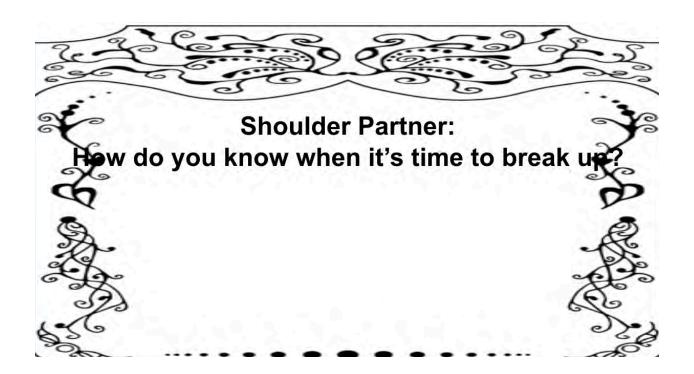
Who should I date?	(adapted from the 6 most important	decisions you'll ever make)
--------------------	------------------------------------	-----------------------------

Got to Have	Must Not Have
	- 01
	<b>6</b> 1





Fashion Sense
A cool car
A good job
Confidence
A nice, healthy body
Nice hair
Good manners
Scent
Lack of neediness
Creativity



# How will I know when it is time to break up? (6 Decisions)

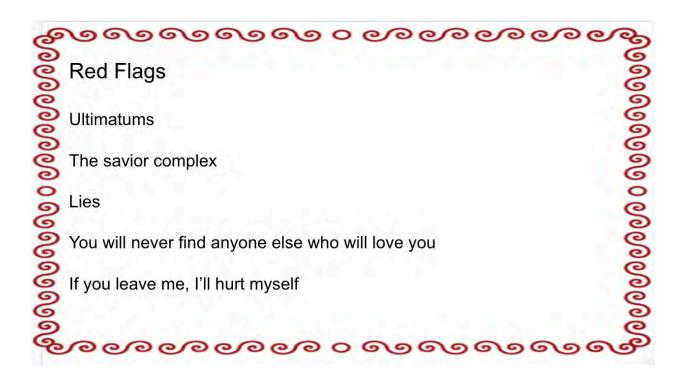
Win-Win

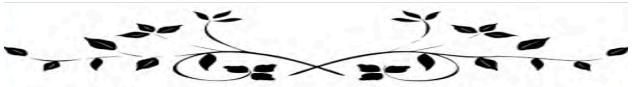
Win-Lose

The relationship is benefiting both of you! Keep going and enjoy it!

The relationship is good for you, but bad for them.

Fix it or break up!





Two great lies our society tell...

Having a significant other is the only way to be happy.

The more you like someone, the more physical you have to get, you show love through your body.



# Food log Reflection

In a well written paragraph analyze your individual food log. What macros are you missing? What micro's are you missing? Are you eating healthy? Needs to be at least 5 sentences.



Think-Write-Pair Share

How do you think people decide whether or not they should be sexually active?



## **True or False**

- 1. The vast majority of high schoolers are having sex.
- 2. Having sex as a teen is becoming more and more common.
- 3. Each year, one in four sexually active teens gets an STD.
- 4. The only protection that is 100% safe is condoms.
- About one in ten teens who have had sex wish they had waited.

**Abstinence**-A deliberate decision to avoid indulging in certain behaviors.

In 2019 the CDC found that 38% of high schoolers had ever had sexual intercourse.

At age 18, 55% of teens have had sex.

# Some questions to ask yourself before becoming sexually active:

- --Have I communicated with my partner about my expectations of our physical relationship?
- --Are my partner and myself on the same page about our physical relationship?
- --Am I being respect by my partner in regards to what I want to do physically?
- --How would I feel about myself if I had sexual intercourse?
- --How would I feel about my partner if we had sexual intercourse?

# Questions.....

- -Could I deal with an unplanned pregnancy?
- -- Can I deal with an STI or STD?
- -- Am I emotionally mature enough to have sexual intercourse with my partner?
- -- Am I mentally prepared to be sexually active? If you can not have a discussion with your partner about sex, you are not ready to have sex!



**Consent-** Actively agreeing to be sexual with someone.

## Tea Consent Clean

What's on my mind? Left hand side of notes

Square: 3 things I already knew or go with my values/Beliefs

Circle: 2 ideas rolling around in my head Triangle: 1 idea that piqued my curiosity?





In Colorado the age of consent is 17.

However, there are what they call Romeo and Juliet laws which protect people close in age. For example, a 15 year old can have sexual intercourse with a partner up to 4 years older.

The main reason for an age of consent is to protect minors from being victims of having sexual intercourse with adults.

A minor can not give consent to an adult. It is still punishable by law.



## A few more words on consent.....(womenshealth.gov)

- Consent is never implied by past behavior, what you wear, or where you go.
- Silence is not consent! You must have a YES!
- Saying yes to physical activity does not give consent for all physical activity. Giving consent for kissing does not give you consent to have sex.
- Always check for understanding and ask each time and for each sexual activity you want to engage in.
- Always let your partner know it is ok to stop at any time.

# Consent...Continued.....(womenshealth.gov)

- People who are high, drunk, or passed out can not give you consent.
- Ask: Can I \_\_\_\_\_ or do you want me to do ?
- Pay attention to body language and tone.
- Silence is not a Yes.
- If they are uncomfortable or unsure, you do not have consent.
- Not fighting someone off is not consent.

#### Process and Connect Notes thus far



Read and take notes on pages 97 through the end of Sexual Harassment on page 99.



81% of women and 43% of men reported experiencing some form of sexual harassment or assualt in their lifetime.

#### Rape (NSVRC.org)

In 2019 the FBI says 139,815 rapes were reported in the U.S.

Acquaintance Rape-- rape by someone the victim knows

Date Rape--rape by someone the victim is dating.

It is estimated that only between 25-40% of all rapes are reported

1 in 5 women in the US experience completed or attempted rape in their lifetime. 1 in 71 men will experience completed or attempted rape.

1 in 3 female victims of completed or attempted rape experienced it between the ages of 11-17.

51.1% of women who are raped report being raped by an intimate partner. 40.8% of women who are raped report being raped by an acquaintance.

It is never the victim's fault.

#### Protecting against rape and date rape (womenshealth.gov)

- ★ Go to parties or gatherings with friends.
- ★ Meet first dates or new people in a public place.
- ★ Listen to your instincts or "gut feelings".
- ★ Look out for your friends and have them look out for you. (alcohol)
- ★ Be aware of how much you drink.
- ★ Keep control of your own drink! (Roofies, GHB)



#### Protecting yourself.....(womenshealth.gov)

- **★** Be aware of your surroundings.
- ★ Have your keys out and ready as you approach your home and car.
- ★ If you are being followed, go to a public place. Run, scream, and make as much noise as you can.
- ★ Tell someone your plans, where you are going, when you will be home.
- ★ 50% of sexual assault victims were drinking at the time of the assault. 75% of the attackers were drinking at the time of the assault.



## What to do if you are raped or someone you know is raped.

- -If it just happened, get to a safe place. Call 911 if you can.
- -Do not wash or clean your body. Doing so could wash away evidence.
- -Do not brush, comb or clean any part of your body. Do not change your clothes. All of this may contain evidence.
- -Get medical care. You need to have an exam and receive care for any injuries. If you think you were drugged, ask them to run tests.
- -Call 1-800-656-HOPE (4673) The National Sexual Assault Hotline can help at anytime.
- -Reach out for help! You need to talk to someone about what happened. Counselors and support groups, friends and family.

If you know someone who was sexually assaulted you can help just be listening. Always believe them. Encourage them to get help. Do not pressure them in anyway, especially about pressing charges against their attacker.



#### Sexual Violence Impacts health in so many ways......

- \*Headaches
- \*Long-term pain
- \*trouble sleeping
- \*Poor physical and mental health
- \*Asthma
- \*Irritable Bowel Syndrome (IBS)
- \*Severe Anxiety, stress and or fear
- \*Abuse of drugs and alcohol
- \*Eating disorders
- \*STIs
- \*Self-injury or suicide
- \*pregnancy

Getting Support makes a difference! Remember this is not your FAULT!



#### Notes

Process, Connect, and summarize notes.

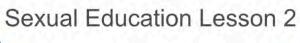


#### **Exit Ticket**

#### What is sexual consent gallery walk



# To abstain or not to abstain that is the question.





#### **Quick Write**

What are some situations in which individuals could find themselves pressured to have sex?





**Learning Objective:** Students will be able to compare and contrast the pros and cons of becoming sexually active through classroom notes and activities.

Essential Question: What is sexual health?

Think through long and short term advantages to abstinence?

Shoulder partner- short term

Across partner- long term



#### **Avoiding Risk Situations (page 208)**

Abstinence-- Only 100% way to avoid all unhealthy consequences of sexual activity.

Those who engage in Early Sexual Activity on average have

- Higher number of non marital partners
- Higher rates of STDs
- Higher out of wedlock pregnancy
- · Higher single parenthood
- Lower martial stability
- High rates of depression
- Decreased happiness



(The Heritage Foundation)

# Tryou do make the decision to be sexually active use contraception.

According to the CDC:

Nearly 180,000 babies were born to girls 15-19 in 2018. 50% of the 20 million new STDs reported each year are among teenagers age 15-19.

46% of teenagers who are sexually active did not use a condom the last time they had sex.

What are some external and internal factors and pressures to have sex?



Write it on the left hand side of notebook. Stand, Share, Sit. Pick two from your group and write them on the front white board.

#### Be proactive about sexual activity (The 6 most important decisions you'll ever make)

Stimulus:

Stuff that happens to us, pressures

Our emotions, feelings, instincts, urges





Response: What we do about it

How we act

**Human Power Tools** 

Self-awareness: I can stand apart from myself and observe thoughts, feelings, and actions.

Conscience: I have an inner voice and it tells me what is right and wrong for me.

Willpower: I can control myself and choose how to act, even under strong influences, such as hormones.

Consequences: I can think about and through the good and bad things that can be a result of my choice

Controlling Your Urges: A Reading



Response: One Minute Paper



#### **Brainstorm**

List all the things you have heard about being sexual active. Make a two hand column in the left hand side of your notes. Label one side myth and one side truth. Put things you have heard in either the myth column or the truth column. Or put it in the middle if you are not sure.

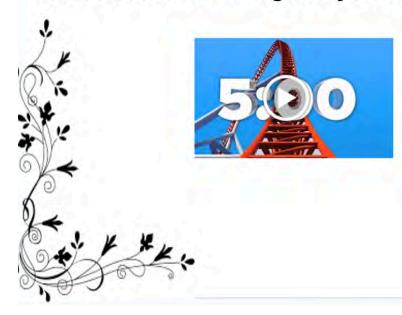




#### Truth

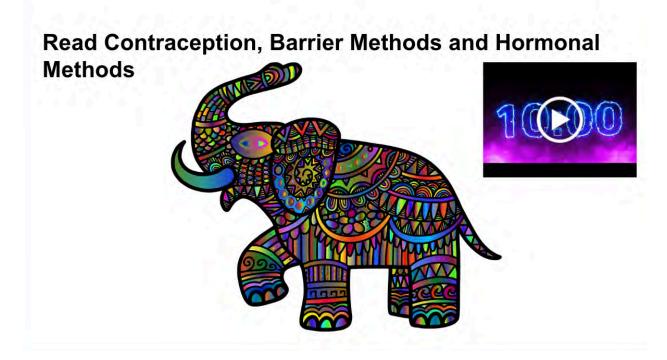
- · Coke does not kill sperm.
- Withdrawal is not effective.
- Do not use plastic wrap or a balloon if you do not have a condom.
- You CAN NOT wash out a condom and use it again.
- DO not use baby oil, Crisco, or hand creams as lubricate, they break down the latex, sperm and STDs can get through.
- You can not get pregnant just being in a hot tub with males.
- Females can become pregnant while having their period, more likely toward the end of the cycle.
- Every time you have sex a pregnancy can happen, even if it is your first time, the only way to have 100% prevention is to not have sex.

#### Read Facts About Pregnancy Prevention (83-84).









#### **Birth Control Facts:**



Condoms are the only birth control that also protect against STDs.

Condoms are 85% effective against pregnancy.

Implants- Does not prevent STDs. 99% effective.

Birth Control pill and patch- 91% effective. Does not protect against STDs.

Shot- 94% effective, does not protect against STDs

Diaphragm-88% effective, does not protect against STDs

Sponge- 76% effective, does not protect against STDs

Cervical Cap- 71% effective, does not protect against STDs

Spermicide and Gel-72% effective, does not protect against STDs

IUD-99% effective, does not protect against STDs

Oral Birth Control must be taken for at least a week before it is effective and taken as directed!

#### **Notebooks**

Process, Connect, and summarize



# Risk and Protective Factors for teenage sexuality.



### **Activity**

**Debate Carousel** 





#### Factors for teenage sexual activity (purdue.edu)

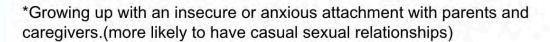
Low parental involvement increases depression and alcohol use which increase the likeness of sexual activity.

Perceiving your best friends are sexually active is one of the biggest pressure on teens, (may not be sexual active, but thinking they are is what matters).

Steady partner is also a large factor of teenage sexual activity.

#### Risk factors for teenage sexuality(hhs.gov)

- \*Teens with higher self esteem
- \*Exposure to sexually explicit media
- \*Partners expectations in a "serious" relationship
- \*Teens who were born to teenage parents





#### Protective factors for teenage sexual behavior

Teens who can regulate their emotions.

Having positive peer role models with positive values.

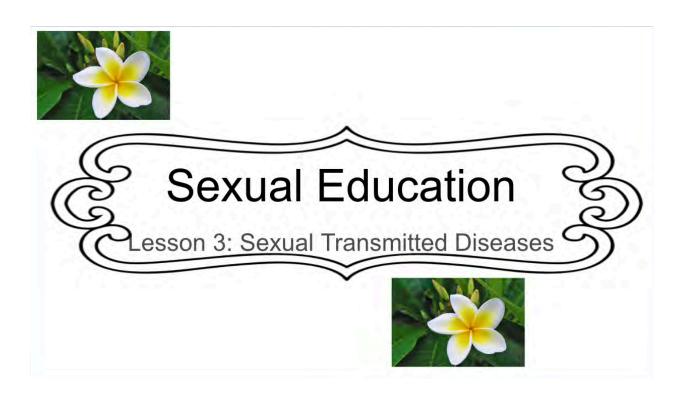
High academic achievement and aspirations.

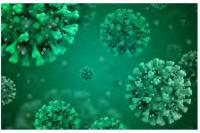
Connectedness to a parent and sharing activities such as dinners.

#### **Exit ticket**

What else do you think may be a protective or risk factor for teenage sexual activity and why?







Quick Write
How could unwanted pregnancy or STDs impact life
goals?



**Learning Objective:** At the end of class, through classroom activities, students will have a basic knowledge of sexually transmitted diseases.

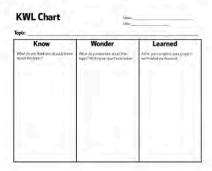
Essential Question: What is sexual health?



#### **Graphic Organizer**

On the left hand side of your notes make a K-W-L chart. Fill out what you know about STIs and STDs.

Then fill out what you would like to know or what you wonder about when it comes to STIs and STDs.



### 15-24 year olds account for almost half of the 20 million new cases of STDs in 2018.

**Abstinence is the only 100%** sure proof way to prevent the spread of STDs.

In a study conducted by the Kaiser Family Foundation 7 out of 10 15-19 year old females who had sex wish they had waited.

It is **never too late** to make a different decision about being sexually active.

If you do decide to have become sexually active, you and your partner should be tested for STDs.

You and your partner need to be monogamous (only partner you are sexually active with) to decrease the risk of STDs.

Use a condom correctly each and every time you have sex.

Come up with a plan of how you will protect your body from STDs. Make sure your partner agrees. DO NOT DO anything you are not comfortable with.

#### Read Chapter 7-1(103) and take Cornell notes



### Sexually Transmitted Infections (text book and cdc.gov/std) Human papillomavirus (HPV)

- \*There is a vaccine.
- \*Often asymptomatic, or may take years for symptoms to appear.
- \*The most contracted STI in the U.S. Can cause 6 different types of cancer in men and women.
- \*Responsible for 30,000 cases of cancer each year in the U.S.
- \*Most times goes away on its own.
- \*Can be spread from skin to skin contact.

#### Chlamydia

- \*The most commonly reported bacterial STI in the United States.
- \*Often asymptomatic.
- \*Treated with antibiotics.
- \*Repeated infection is common.
- \*If you have sexual intercourse go get tested.
- \*Can lead to PID and infertility.

#### Gonorrhea

- \*Women often have no symptoms, can be cured with the correct antibiotics but some strands are becoming drug-resistant.
- \*Drugs can not cure permanent damage that was done prior to getting on medication.
- \*It can cause PID in women and make men unfertile.
- \*If spreads to joints and blood can be life threatening.

#### **Genital Herpes-**

- \*Once have it, always have it.
- \*Can be spread by skin to skin contact.
- \*1 in 6 people age 14-49 has gential herpes.
- \*No cure.
- \* Medications that can help prevent or shorten outbreaks. One medication taken daily can also reduce the risk of spreading it to others.

#### Add to your KWL

Take a break





### Read pages 110-114 In Human Sexuality and take Cornell Notes



#### Read pages 110-114 In Human Sexuality (CDC.gov)

#### Hep B-

- \*Exposure to symptoms can be anywhere from 6 weeks to 6 months.
- \*Can be chronic and cause liver failure.
- \*Can get from sharing needles for drugs.
- \*There is a vaccine given to babies.

#### Hep C-

- \*The most common, chronic bloodborne infection in the United States.
- \*Often asymptomatic.
- \*The CDC says the risk of spreading Hepatitis C during most sexual intercourse is very low.

#### **Syphilis**

- \* Can be treated with penicillin, fungal infection.
- \*Four stages. Starts with one sore.
- \*If you have it once, you can get it again.
- \*Once damage is done to the organs it can not be undone.

In closing-- Abstinence is the only method that is 100% effective in preventing the spread of all STIs. If you are sexually active, get tested.

#### AIDS/HIV

Read pages 117-121 and take Cornell Notes as a table Group.



#### HIV/AIDS a few more facts.....(cdc.gov)

- HIV infection in humans came from a type of chimpanzee in Central Africa.
- The chimpanzee version of the virus (called simian immunodeficiency virus, or SIV) was probably passed to humans when humans hunted these chimpanzees for meat and came in contact with their infected blood.
- Over decades, HIV slowly spread across Africa and later into other parts of the world. We know that the virus has existed in the United States since at least the mid to late 1970s.

The only way to know for sure whether you have HIV is to <u>get tested</u>. Knowing your HIV status helps you make healthy decisions to prevent getting or transmitting HIV.

Latex condoms, used correctly, prevent the spread of HIV.

There are no reported cases in the US of getting HIV through tattoos or body piercings.

#### Finish Your KWL



#### **Brainstorm**

Analyze how the media, in movies and shows, depicts sexuality.





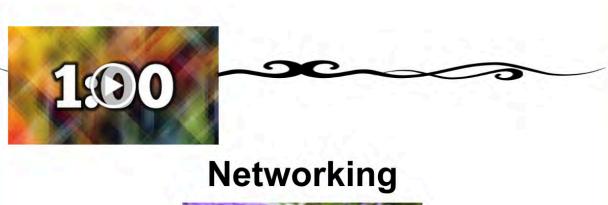
#### Think-Pair-Share-Square-Class

Think of the last show or movie you watched. Were the characters engaged in sex. Was it safe sex? Was Clear consent given? Did either character get an STI?



#### Media (depts.washington.edu)

- --Kaiser Family Study found 76% of teens said the main reason teens have sex is TV and movies made it seem normal.
- --2 out of every 3 shows has sexual content (67%).
- --As parents get desensitized to sexual content they let younger and younger children watch it.
- --Only 10% of TV shows include references to possible STDs or pregnancy .
- -Studies show the more sex teens see in media, the more likely they are to be sexually active.
- -Most teens have seen or heard 98,000 sexual references





#### Process, Connect, Summarize notes



#### **Exit Ticket**

Discuss if STI's are actually a preventive factor for teenage sexuality, why or why not.





#### **Quick Write**

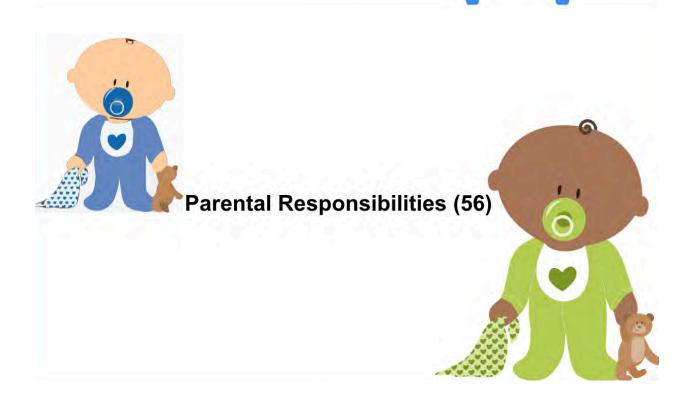
What activities would you miss out on if you had a baby as a teenager?





Learning Objective: Students will understand the demands of having a baby through classroom activities.

**Essential Question**What is sexual health?





Lines



Lines

Name one challenge of being a teenage parent.

Lines

# What is one way being a teenage parent would impact your physical health?



Lines

# What is one way being a teenage parent would impact your emotional/mental health?





Lines

What is one thing you would have to delay, or even give up as a teenage parent?

Thank your partner, have a seat!

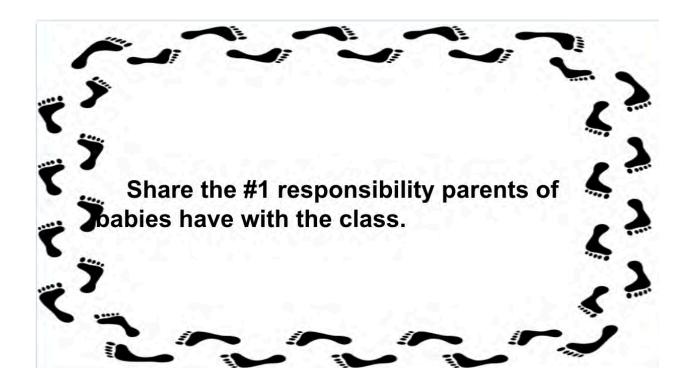


On your own, come up with a list of things teenager parent would have to do everyday for their

babies.



As a table group, come up with the top 3 things a teenage parent would spend their time doing for a baby.



#### What a baby needs everyday (pregnancybirthbaby.org)

Your baby cannot tell the difference between sleeping during the day and night, and will probably wake for feeds 2 to 3 times during the night.

Each <u>sleep period</u> is around 2 to 3 hours. However, your baby may start to stir after 40 minutes and may need your help to <u>settle back into sleep again</u>.

Once your baby is a month old, they may start sleeping for longer periods at night, and from 3 to 6 months they may sleep for 4 to 5 hours at a time.

Whether you choose to <u>breastfeed</u> or <u>bottle feed</u>, your baby will need about 6 to 8 feeds in a 24-hour period, for a total of around 2 to 5 hours a day.

Making time for cuddling and <u>play time</u> with your baby as part of your daily activities is important for their <u>growth and</u> development.

- · making eye contact, smiling and talking
- singing nursery rhymes
- taking your <u>baby for a walk</u>
- <u>reading</u> or telling them a story
- making faces
- blowing raspberries

Sometimes it seems as if your baby is always <u>crying!</u> This is normal and is a way for your newborn to communicate with you.

About 1 in 10 babies cry more than 3 hours a day.

Babies need about 7 diaper changes every day.

The average cost of raising a child is \$233,610 from birth to 17. This does not include college education. (usda.gov)

Average childcare cost per week for a childcare center in Larimer County is \$345 until age 1. Average childcare cost per week for a in home provider is \$221 until age 1.

The cost goes down about \$20 dollars a week until the child is 4.

- 1. Parenthood is the leading reason that teen girls drop out of school. More than 50% of teen mothers never graduate from high school.[2]
- 2. 8 out of 10 teen dads don't marry the mother of their child.[8]
- 3. A sexually active teen who doesn't use contraceptives has a 90% chance of becoming pregnant within a year.
- 4. More than half of all mothers on welfare had their first child as a teenager. In fact, two-thirds of families begun by a young, unmarried mother are poor.[10]
- 5. The United States has one of the highest teen pregnancy rates in the western industrialized world.[5]

Source dosomething.org



# The United States has one of the highest teenage pregnancy rates in the industrialized world because.......

Complete the sentence on the left hand side of your notebook.

Then write it on the white board.

When everyone is finished check out everyone's answers.

Write down one that surprised you.



# Being Safe While Online



## Quickwrite

What does being safe online mean to you?





**Learning Objective** 

By the end of class students will know how to practice safety online by analyzing situations which could happen online.

Essential Question: How can I practice safety while online?



## Staying Safe Online (728-729)

- → Do not share personal information, photos, or or videos online in a public form or with people you do not know in real life.
- → NO to unsafe virtual requests as well as real life requests.
- → Tell a parent or trusted adult if anyone ask you to partake in sexual activity or any other inappropriate behavior!
- → Review all games, apps and social media before downloading, if there is end to end encryption, direct messaging, video chats, file uploads, or use anonymity be ware. These are often used by predators.

  (Source:justice.gov)

## Online Safety Videos

Real-Life Stories - Two Kinds of Stupid

What I see, what I think, what I wonder

Your Photo Fate (2018)

One Minute paper

**Legal Consequences** 



## **Process, Connect and Summarize Notes**



## Student made Gallery Walk

- 1. Each table comes up with a situation which high schoolers could encounter online.
- 2. Everyone must contribute and agree to the situation, give three to five sentences of information about the situation. The last sentence should be a question.
- 3. Get your situation approved by Ms. B.

4. Rotate to a different table, read, and analyze how the best way to handle the situation.



#### 6.1 Personnel

#### 6.1.1 Appointments

- 6.1.1.1 Manuel Morales- HS Teacher
- **6.1.1.2** Bob Valiunas-Facilities Custodian

#### **6.1.2** Terminations/Resignations

- 6.1.2.1 David Sprecker-Facilities Custodian
- **6.1.2.2** Yolanda Mendoza-Facilities Custodian
- **6.1.2.3** Herman Vasquez- HS Assistant Basketball Coach

#### 6.1.3 Transfers

**6.1.3.1** Brenda Henderson-Food Services to Facilities Custodian

#### 6.2 Policies

- 6.2.1 Policy GCC Employee Leaves, First Read
- **6.2.2** Policy JICA Dress Code, Second Read

#### 6.3 Financials

- **6.3.1** November 2023 Financials
- **6.3.2** December 2023 Financials

The motion was made by James and seconded by Ojala to approve the Consent Agenda. Members voted the following: James, aye; Mader, aye; Ojala, aye; Hungenberg, aye. The motion passed unanimously.

Memorandum To:	Windsor Charter Academy Executive Board
From:	Dr. Rebecca Teeples, Executive Director
Date:	January 19, 2024
Re:	Policy GCC Employee Leaves
Agenda Item:	6.2.1
Pertinent Background Information:	The policy revisions offer staff members the chance to receive compensation for their unused PTO that will not carry over. This also promotes a balance between utilizing some PTO for personal or sick days and reducing the need for substitute teachers due to unused PTO.
Financial Considerations:	For the 2023-2024 school year, the revision to the policy for staff member payout for unused PTO (Paid Time Off) that would not rollover to the following year would result in a total payout of \$81,500.
Recommendation(s):	It is the recommendation to the Executive Board to approve Policy GCC Employee Leaves on first read.
Attachments:	Policy GCC Employee Leaves



#### **EMPLOYEE LEAVE**

## 1. Jury Duty

Staff shall be granted leave with full pay when called to jury duty, under the condition that employee shall turn over to Windsor Charter Academy their jury duty fees, but not their mileage or transportation allowance.

#### 2. Bereavement Leave

Staff members eligible for benefits shall be allowed up to five (5) days' leave with full pay per death for immediate and extended family members.

Immediate and extended family is defined as spouse, children, parents, parent-in-law, grandparent, grandparent-in-law, grandchild, brother, sister, brother-in-law, sister-in-law, daughter-in-law and son-in-law. Said leave is not cumulative. Any portion of a day, up to and including one (1) full day with pay shall be allowed for death of a close friend or other relative/person not identified above. An employee may request additional leave not to exceed five (5) days. Such additional bereavement leave must be approved in advance by the Executive Director and such additional days shall be deducted from the employee's PTO leave account if available. If not, pay shall be deducted at the employee's current daily contract rate, whether or not a substitute is hired.

## 3. Paid Time Off (PTO) Leave

PTO leave allows continuation of full base pay plus benefits when an eligible staff member is required to be absent from work. PTO hours are awarded up front on the date of hire, or the first employment day each year.

PTO Leave Schedule for Full-Time Employees

Contract Days	PTO Leave
<u>≤ 190</u>	<del>10 days</del>
191-210	<del>11 days</del>
211-239	<del>12 days</del>
≥ 240	<del>13 days</del>

Agreement	Annual Hours PTO	Max allowed carryover	Max allowed payout
Days	Award	hours	hours
<u>&lt;</u> 190	80 hours (10 days)	160 hours	40 hours
191-210	88 hours (11 days)	152 hours	44 hours
211-239	96 hours (12 days)	144 hours	48 hours
≥ 240	104 hours (13 days)	136 hours	52 hours

Part-time employees will be awarded PTO at the rate of one (1) hours per thirty (30) hours of work, up to a maximum of forty-eight (48) hours per employment year.

Unused PTO leave may be accumulated to the maximum of thirty (30) days, or 240 hours, for each employee. This includes both accumulated carryover leave and the current school year's award. Once an employee reaches the maximum accumulated carryover hours as per the policy chart above, they become eligible for the PTO payout program. Under this program, up to 50% of the annual PTO award that exceeds the maximum allowed carryover hours based on the policy chart will be paid to the employee in their final paycheck of the school year. For example, if an employee has 240 hours of total PTO on August 1 and uses 40 hours during the year, the remaining 40 hours would be paid out in the final paycheck of the year because they exceed the maximum allowable carryover and would otherwise be lost.

When PTO leave is exhausted, the deduction for an approved absence will be based on the employee's current daily contract rate.

When PTO leave days exceeds four (4) consecutive working days in relation to a specific illness, a written report from the attending physician must be filed with the Executive Director confirming the need for additional days off the job for recovery because of abnormal and involuntary complications, so long as such documentation can be obtained in reasonable time and without added expense, otherwise the employee's signed certification may be requested. When the need for sick and safety leave is foreseeable, employees should make a good faith effort to provide advance notification and make a reasonable effort to schedule leave so as not to be unduly disruptive to their job requirements.

PTO may be used for the following "sick and safety leave" reasons, including other personal purposes not listed below.

• The employee has a mental of physical illness, injury, or health

condition; needs a medical diagnosis, care or treatment related to such illness, injury or condition; or needs to obtain preventive medical care.

- The employee needs to care for a family member who has a mental
  of physical illness, injury, or health condition; needs a medical
  diagnosis, care, or treatment related to such illness, injury, or
  condition; or needs to obtain preventive medical care.
- The employee or family member has been the victim of domestic abuse, sexual assault, or harassment and needs to be absent from work for purposes related to such crime.
- A public official has ordered the closure of the school or place of care of the employee's child or of the employee's place of business due to a public health emergency, necessitating the employee's absence from work.

During a Public Health Emergency, upon the date a public health emergency is declared a full-time employee will be granted up to 80 hours of paid sick leave, including any existing accrued sick time. Part-time employees will be granted the amount they are scheduled to work in a two-week time frame, including any existing accrued sick time. The following are additional allowable reasons qualifying as "sick and safety leave" during a public health emergency:

- Employee need to self-isolate and care for oneself because of a diagnosis or experiencing the symptoms of a communicable illness connected to the cause of the public health emergency or to care for a family member who has to self-isolate for those reasons.
- To see preventative care for, or medical diagnosis, care, or treatment for symptoms of a communicable illness that is the cause of the public health emergency or to care for a family member for those reasons.
- When a public official, health authority of employer (of the employee or the employee's family member) determined the employee's or employee's family member's presence on the job or in the community would jeopardize the health of others because of the individual's' exposure to- or exhibiting symptoms of- the communicable illness that is the cause of the public health emergency (whether diagnosed or not).
- Care of a child or other family member when the individual's child care provider is unable due to a public health emergency, or if the

- child's of family member's school or place of care is closed by a public health emergency (including if it is physically closed but providing remote instruction).
- An employee's inability to work because the employee has a health condition that may increase susceptibility to or risk of a communicable illness that is the cause of the public health emergency.

After the four-week period following a public health emergency, any remaining public health emergency leave time will be removed from the employee's leave total.

In the event that state or federal orders supersede these provisions, such orders will govern if warranted. This policy and any accompanying regulations should be read and understood in conjunction with the entirety of the Colorado Healthy Families and Workplaces Act. Any definitions, requirements, or details of the CHFWA shall supersede this policy.

If PTO leave is to be used for a serious health condition, the birth or care of a newly-born child, the placement for adoption or foster care of a child, or to care for a covered military service member, certification will be required pursuant to the Windsor Charter Academy's FMLA policy. Accumulated PTO leave must be used concurrently as part of the staff member's FMLA leave upon physician certification.

Accumulated PTO leave balances must be used concurrently with parental leave.

If employment is terminated before the employment agreement has been fulfilled, an adjustment will be made to PTO on a prorated basis based on the days scheduled versus the days worked. Accumulated PTO will be paid at the employee daily rate upon separation of employment for those that have been employed for more than three years. For those employees that separate for three years or less, accumulated PTO will be paid at the substitute teacher rate.

Windsor Charter Academy will retain records for each employee for a twoyear period, documenting hours worked, paid sick leave accrued, and paid sick leave used. Windsor Charter Academy will provide documentation of the current amount of paid leave employees have (1) available for use, and (2) already used during the current benefit year, including any supplemental public health emergency leave. Information may be requested once per month or when the need for paid sick leave arises.

Windsor Charter Academy will not require disclosure of details relating to domestic violence, sexual assault, or stalking or the details of an employee's or an employee's family member's health information as a condition of providing paid sick leave. Any health or safety information possessed by Windsor Charter Academy regarding an employee or employee's family member will be maintained on a separate form and in a separate file from other personnel information; be treated as confidential medical records; and not be disclosed except to the affected employee or with the express permission of the affected employee.

Use of PTO for a reason qualifying as sick and safety leave will not be counted as an "absence" that may result in termination or any other kind of adverse action. An employee will not be required to find a substitute or job coverage when taking paid leave for a reason qualifying as sick and safety leave. If an employee separates from employment and is rehired within six months after the separation, the employee will have reinstated any paid sick leave (up to a maximum of 48 hours) that the employee had accrued but not used during the employee's previous employment.

#### 4. Parental Leave of Absence

Parental leave of absence is available to all full-time personnel. Parental leave may be taken to provide care for a newly born, adopted or foster- placed child.

Parental leave of absences are unpaid and intended to supplement leave available under the Family and Medical Leave Act (FMLA). Accumulated PTO leave must be used concurrently with parental leave of absence.

Parental leave of absence may be granted for a maximum of one school year; however, return date shall be designated as the beginning of a semester.

When a staff member returns to duty from a parental leave of absence of one year or less, the employee will be reassigned to their previous position. Salary, position and unused accrued PTO leave earned prior to the leave of absence shall be retained. Staff employment status as defined in CRS 22-63- 101 will not be altered as a result of this leave.

A staff member requesting parental leave shall submit a written request to the Executive Director at least 30 calendar days prior to the commencement of the leave. The request shall be accompanied by a physician's statement giving the expected date of delivery.

The beginning date and length of parental leave shall be determined by the employee and his/her supervisor, subject to approval by the Executive Director.

An employee whose parental leave extends over the summer months and who expects to return for the opening of school shall notify Windsor Charter Academy of their intent to return by April 1 preceding the ensuing school year.

## 5. Worker's Compensation Benefits

Employees temporarily absent from work and unable to perform their duties as a result of a work-related injury for which they are eligible for worker's compensation benefits, will be paid their full salary (until the individual employee's PTO leave is exhausted) less the amount of any worker's compensation payment benefits, or awards made for temporary disabilities due to said injury, during the period of such temporary absence from the date of said injury. If the employee is entitled to any PTO leave benefits from Windsor Charter Academy in addition to that employee's salary, the amount of the additional PTO leave benefits shall also be reduced by the amount of any worker's compensation received by the employee. Employees receiving worker's compensation benefits are not eligible to use PTO leave bank time.

The Executive Board shall have the right to have such employee examined by a physician designated by the Board to assist in determining the length of time the employee is temporarily unable to perform duties, and that the disability is attributable to the injury involved.

## 6. Family and Medical Leave

Eligible staff are entitled to unpaid leave under the Federal Family Medical Leave Act (FMLA). The conditions for such leave are outlined in School Policy GBGF.

# **Policy GCC**

Windsor Charter Academy Executive Board Adopted: May 2001 August 2007 September 2009 June 2010 February 2016 December 2020 June 2022 May 2023 **February 2024** 

Legal References Family and Medical Leave Act of 1993 and Implementing Regulations

Cross References
GBGF Family Medical Leave

Memorandum To:	Windsor Charter Academy Executive Board
From:	Dr. Rebecca Teeples, Executive Director
Date:	January 19, 2024
Re:	Policy JICA Dress Code
Agenda Item:	6.2.1
Pertinent Background Information:	<ul> <li>The Executive Director met with administrative teams across the three schools. The administration shared a need for additional clarity in the dress code in an effort to more easily reinforce the policy. The following are some of the changes: <ul> <li>Language consistent across schools, when applicable</li> <li>Language changed from Free Dress Day to Firebird Dress Day for clarity—special days are not a free-for-all day; they are days where clear parameters are set on what Firebird Dress Day entails</li> <li>Dress code for different dances was combined into one dance category</li> </ul> </li> <li>The policy reflects the Executive Board's requests on first read.</li> </ul>
Financial Considerations:	NA
Recommendation(s):	It is the recommendation to the Executive Board to approve Policy JICA Dress Code on second read.
Attachments:	Policy JICA Dress Code



#### **DRESS CODE**

A student's appearance has an impact on his/her attitude, behavior, and learning. Students at Windsor Charter Academy shall dress appropriately to show a high degree of personal respect and character. Student dress shall be a direct reflection of the level of character and respect representative of Windsor Charter Academy. The guidelines set forth are meant to allow students the ability to wear clothing to Windsor Charter Academy with a higher level of flexibility, while maintaining a high sense of personal respect for appearance and professionalism. Not all fashions worn outside the school are appropriate for Windsor Charter Academy. At all times, administration reserves the right to require students to modify their dress if clothing is deemed inappropriate, or is a distraction to learning. A student found in repeated violation of the dress code will be subject to review by his/her parents/guardians, the administration and Executive Board as to appropriate disciplinary action. Suspension is a valid form of discipline for chronic dress code violations.

If at any time a student is not able to comply completely with the dress code due to medical needs, a written note from a physician is required. A conference with the student, guardian/parent, and teacher/principal will be held to determine the best way to honor the dress code and remain comfortable and healthy. If, at any time, a student is not able to comply completely with the dress code due to religious beliefs, a conference with the student, guardian/parent, and teacher/principal will be held to determine the best way to honor the dress code as well as the individual's religion. Administration, reserves the right to deem a student's attire a dress code violation.

	Elementary	Middle High		
General Guidelines	<ul> <li>All clothing, jewelry and accessories must be modest.</li> <li>Clothing must conceal undergarments.</li> <li>Wording or imagery must not convey messages that are sexual, racist, obscene or that are suggestive of gangs, drugs, tobacco, alcohol, violence or death.</li> <li>Dresses or tops are not to have bare midriffs or cling to the body.</li> <li>Shorts, dresses, or skirts must be of modest length. The length must meet or exceed that of the middle knuckle of the longest finger when standing with arms at the side. This rule applies to the natural flow of the dress/shorts.</li> <li>No backless, spaghetti strap, strapless, cold shoulder, or halter-type dresses or tops.</li> <li>Dresses and tops with plunging necklines are not permitted. Plunging necklines are defined as necklines that fall below the line from armpit to armpit.</li> <li>Bottom garments must be worn at the waist and should not be saggy or baggy.</li> </ul>			
Tops	<ul> <li>Solid colors: navy blue, light blue, green, white and grey, including heathered colors.</li> <li>Short or long-sleeved classic polo style shirt, turtlenecks, and mock turtlenecks.</li> <li>Dress code compliant shirts must be worn under all exterior tops including hoodies, zip up fleeces, sweatshirts, sweaters, or sweater vests.</li> <li>Oxfords and Peter Pan shirts must be solid white only.</li> <li>Shirts must always be completely tucked in, except on free dress days.</li> <li>Pre-approved WCA spirit clothing tops may be worn any day of the week.</li> <li>Logos no larger than a credit card on all tops including sweatshirts, hoodies and zip-</li> </ul>	Colors: any solid color, Including heathered colors.  Short or long-sleeved classic polo style shirt, button-down shirts with collars, turtlenecks, and mock turtlenecks.  Dress code compliant shirts must be worn under all exterior tops including hoodies, zip up fleeces, sweatshirts, sweaters, or sweater vests.  Shirts must always be completely tucked in, except on Firebird Dress days.  Pre-approved WCA spirit clothing tops may be worn any day of the week.  Logos no larger than a credit card on all tops including sweatshirts, hoodies and zipup fleeces; only one logo per top.	<ul> <li>Shirt sleeves must have material beyond the shoulder seam and may not have holes, windows, be torn or ripped.</li> <li>If a top is sheer, a top that meets dress code guidelines must be worn underneath</li> <li>Hoods may not be worn in the building.</li> </ul>	

	<ul> <li>up fleeces; only one logo per top.</li> <li>Hoods may not be worn inside the building.</li> <li>Sweatshirts, hoodies, and zipup fleeces are permitted anytime.</li> </ul>	<ul> <li>Hoods may not be worn inside the building.</li> <li>Sweatshirts, hoodies, and zipup fleeces are permitted anytime.</li> </ul>	
	Pants & Capris Solid colors: navy blue, khaki, grey, and black.  Bottom garments should not have holes or be frayed.  No denim.  No athletic wear.  No pajamas.  Skirts, Skorts & Shorts Solid colors: navy blue, khaki, grey, or black  Pattern: blue gold plaid (Can be purchased from French Toast online).  Leggings Solid colors: navy blue, grey, black, or white.  Leggings are not to be worn alone. They must be worn with shorts, skirts, dresses, or jumpers.	<ul> <li>Colors: navy blue, khaki, grey and black.</li> <li>Bottom garments should not have holes or be frayed.</li> <li>No denim.</li> <li>Tights and mesh leggings are not to be worn alone.  Leggings must be worn with a top that covers the buttocks.  Midriff should not be visible.</li> <li>No sweatpants except during Firebird Dress Day.</li> <li>No athletic wear except during PE.</li> <li>No pajamas.</li> </ul>	<ul> <li>Bottom garments should not have holes or be frayed (except for Firebird Dress Day; holes must follow the middle knuckle longest finger rule).</li> <li>No athletic wear except during PE or free-dress day.</li> <li>Tights and mesh leggings are not to be worn alone.  Leggings must be worn with a top that covers the buttocks.  Midriff should not be visible.</li> <li>No pajamas.</li> </ul>
	Polo Dresses Solid colors: navy blue, light blue, green, white and grey. No denim.  Jumpers Solid colors: navy blue, or khaki Pattern: blue gold plaid (Can be	Polo Dresses Solid colors: any solid colors.  Jumpers Solid colors: navy blue, or khaki. No denim.  Pattern: blue gold plaid (Can be	<ul> <li>Dresses or skirts that are sheer must have an under-layer that is not sheer and meets dress code guidelines for length.</li> </ul>
H	purchased from French Toast online).	purchased from French Toast online).	

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Jackets & Outerwear	<ul> <li>Winter jackets, coats, hats, gloves, mittens, ear warmers, jean jackets, bandanas, and sunglasses may not be worn inside the building.</li> <li>Jackets and outerwear should be labeled with student name.</li> </ul>	<ul> <li>Winter jackets, coats, hats, gloves, mittens, ear warmers, jean jackets, bandanas, and sunglasses may not be worn inside the building.</li> <li>No personal blankets are allowed in the classrooms.</li> </ul>	<ul> <li>Winter jackets, coats, hats, gloves, mittens, ear warmers, bandanas, and sunglasses may not be worn inside the building.</li> <li>No personal blankets are allowed in the classrooms.</li> </ul>
Hair	<ul> <li>Hair must be of a natural color.</li> </ul>	Must be of a natural color, including facial hair.	<ul> <li>Must be of a natural color, including facial hair.</li> </ul>
Shoes	<ul> <li>No flip flops.</li> <li>No slippers, moccasins or shoes with wheels on the bottom.</li> </ul>	<ul> <li>No flip flops, except for free dress day.</li> <li>No slippers, moccasins or shoes with wheels on the bottom.</li> </ul>	<ul> <li>No flip flops, except for free dress day.</li> <li>No slippers or shoes with wheels on the bottom.</li> </ul>
Jewelry & Accessories	<ul> <li>Piercing allowed only in the ears.</li> <li>Scarves are allowed.</li> </ul>	<ul> <li>Piercing are allowed only on the ears. All other piercings must be removed during school hours and during school functions or replaced with a clear stud.</li> <li>No spikes or chains.</li> <li>Scarves are allowed.</li> </ul>	<ul> <li>Piercing are allowed only on the ears. All other piercings must be removed during school hours and during school functions or replaced with a clear stud.</li> <li>No spikes or chains.</li> </ul>
Formal Dress Uniform The formal dress uniform is mandatory for certain functions to be determined by WCA including special occasions, field trips, pictures, etc.	<ul> <li>Tops: White oxford shirt, Peter Pan collar, long or short sleeve</li> <li>Bottoms:         <ul> <li>Navy blue pants, dress shorts, skirt or jumper.</li> <li>Skirts and jumpers may be blue gold plaid from French Toast online.</li> <li>Leggings and tights must be blue or white.</li> </ul> </li> <li>Approved tie or crossover tie—blue gold plaid from</li> </ul>	<ul> <li>Tops: White oxford shirt, Peter Pan collar, long or short sleeve</li> <li>Bottoms: navy blue, khaki, grey and black</li> <li>Approved tie or crossover tie—blue gold plaid from French Toast online.</li> <li>Blue or white sweater vest, crew neck sweater, or cardigan (optional).</li> </ul>	

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	French Toast online.  Blue sweater vest, crew neck sweater, or cardigan (optional).		
Firebird Dress Day	<ul> <li>Tops and bottoms that adhere to the general guidelines</li> <li>A sweatshirt or hoodie with a logo bigger than a credit card</li> <li>Athletic wear</li> <li>Jeans that do not have holes or are frayed</li> <li>Baseball hats</li> </ul>	<ul> <li>Tops and bottoms that adhere to the general guidelines</li> <li>A sweatshirt or hoodie with a logo bigger than a credit card</li> <li>Athletic wear</li> <li>Jeans that do not have holes or are frayed</li> <li>Baseball hats</li> </ul>	
Jeans Day	<ul> <li>Jeans may be worn on Friday for \$1.00 with the proceeds going to fund student activities.</li> <li>The last Friday of the month is "Free Jeans Day," students do not have to pay to wear jeans.</li> <li>If the Friday coincides with a Firebird Dress Day, there is no charge to wear jeans.</li> <li>Denim shorts and skirts are permitted.</li> <li>Jeans should not have holes or be frayed.</li> </ul>	<ul> <li>Jeans may be worn on Friday for \$1.00 with the proceeds going to fund student activities.</li> <li>The last Friday of the month is "Free Jeans Day," students do not have to pay to wear jeans.</li> <li>If the Friday coincides with a Firebird Dress Day, there is no charge to wear jeans.</li> <li>Denim shorts and skirts are permitted.</li> <li>Jeans should not have holes or be frayed.</li> </ul>	
Game Day		<ul> <li>Participating athletes for school-sanctioned events may wear their team jerseys/team shirts for either WCA or for their local middle school teams. Club team jerseys/team shirts are not allowed.</li> <li>Pants, shorts, skirts, and skorts,</li> </ul>	

		must comply with dress code.	-
P.E. Classes		Students can wear athletic shorts/pants during athletic elective courses.	<ul> <li>Students can wear athletic shorts/pants during athletic elective courses.</li> </ul>
Scouting & Military Uniforms	Students who are participating in scouting programs may wear their uniform on meeting days.	<ul> <li>Students who are participating in scouting programs may wear their uniform on meeting days.</li> <li>Students who are part of a military program may wear their military uniforms.</li> </ul>	<ul> <li>Students who are participating in scouting programs may wear their uniform on meeting days.</li> <li>Students who are part of military programs may wear their military uniforms.</li> </ul>
Dances		<ul> <li>Clothing should follow the normal WCA High School Dress Code.</li> <li>Students may dress alternatively if there is a specific dance theme but they must follow the guidelines outlined for the event as approved by administration.</li> <li>Shirt, tops and blouses must conceal chest and sides.</li> <li>If shirt top is sheer, a top that meets dress code guidelines must be worn underneath.</li> <li>Dresses or shirts are not to have bare midriff; should not see skin when standing. Backless dresses may not be cut below the natural bra line.</li> <li>Dresses with plunging necklines are not permitted. All necklines must fully cover below the natural bra line (armpit to armpit).</li> <li>Dresses may be spaghetti</li> </ul>	<ul> <li>Clothing should follow the normal WCA High School Dress Code.</li> <li>Students may dress alternatively if there is a specific dance theme but they must follow the guidelines outlined for the event as approved by administration.</li> <li>Shirt, tops and blouses must conceal chest and sides.</li> <li>If shirt top is sheer, a top that meets dress code guidelines must be worn underneath.</li> <li>Dresses or shirts are not to have bare midriff; should not see skin when standing. Backless dresses may not be cut below the natural bra line.</li> <li>Dresses with plunging necklines are not permitted. All necklines must fully cover below the natural bra line (armpit to armpit).</li> <li>Dresses may be spaghetti</li> </ul>

strap, strapless, cold shoulder, or halter-type if they meet the neckline requirement.  • Dresses or tops with sheer panels, lacing, or cut-outs/slits on any part of the bodice that reveal bare skin underneath (tear drop, slits, etc.) are not allowed.  strap, strapless, cold shoulder, or halter-type if they meet the neckline requirement.  • Dresses or tops with sheer panels, lacing, or cut-outs/slits on any part of the bodice that reveal bare skin underneath (tear drop, slits, etc.) are not allowed.		i oney sier
	or halter-type if they meet the neckline requirement.  • Dresses or tops with sheer panels, lacing, or cut-outs/ slits on any part of the bodice that reveal bare skin underneath (tear drop, slits,	or halter-type if they meet the neckline requirement.  • Dresses or tops with sheer panels, lacing, or cut-outs/ slits on any part of the bodice that reveal bare skin underneath (tear drop, slits,

Windsor Charter Academy Executive Board

August 2000

May 2001

June 2004

January 2006

March 2008

December 2009

October 2010

September 2011

September 2013

January 2015

April 2015

June 2016

December 2017

December 2018

October 2020

March 2022

January 2024

# 6.3 FINANCIALS

Memorandum To:	Windsor Charter Academy Executive Board
From:	SarahGennie Colazio, Director of Finance & HR
Date:	January 19, 2024
Re:	November & December 2023 Financials
Agenda Item:	6.3
Pertinent Background Information:	The Finance Committee reviewed the November and December 2023 financials.
Financial Considerations:	The recommended November and December 2023 financials show that Windsor Charter Academy is on track for its 2023-2024 budget.
Recommendation(s):	It is the recommendation of the Finance Committee to approve the November & December 2023 financials.
Attachments:	November & December 2023 Financials



#### Committee

Donna James, Board Treasurer and Chair John Feyen, Board Member Rebecca Teeples, Executive Director SarahGennie Colazio, Finance Director

Paige Adams, Member Matt Meuli, Member Sara Bakula, Member-absent

Lauren Miller, Business Manager~ attends as a resource to the Finance Committee

## Agenda 11.15.23

Meeting called to order 4:02pm

- 1. Review October Financials
  - a. Rev & Exp
  - b. Balance Sheet
  - c. Student Fund Financials
  - d. Credit Card Statement
  - e. Purchases Detail (Check Debit Register)
  - f. Motion to approve October financials by Sara, second by Donna, motion passes unanimously.
- 2. Review 2023-2024 Proposed Amended Budget
  - a. Motion to approve amended budget by Matt, second by Donna, motion passes unanimously.
- 3. Next Meeting Wednesday December 13th, 4:00pm.

Meeting adjourned 4:49pm



#### Committee

Donna James, Board Treasurer and Chair John Feyen, Board Member Rebecca Teeples, Executive Director SarahGennie Colazio, Finance Director

Paige Adams, Member Matt Meuli, Member Sara Bakula, Member-absent

Lauren Miller, Business Manager~ attends as a resource to the Finance Committee

## Agenda 1.17.24

## Meeting called to order at 4:01pm.

- 1. Review December Financials
  - a. Rev & Exp
  - b. Balance Sheet
  - c. Student Fund Financials
  - d. Credit Card Statement
  - e. Purchases Detail (Check Debit Register)
  - f. Motion to approve the December financials by Sara, second by Paige, motion passed unanimously.
- 2. Next Meeting Wednesday February 21st, 4:00pm.

Meeting adjourned at 4:43pm.



## 2023-2024 Financial Highlights~ December 2023

- Total GF Revenue is \$14,103,987 (40.03%)
  - o PPR is at expected
  - o Interest is nearly double planned budget
  - o Fees are at 96%
  - Fundraising is higher than projected
- Total GF Expenses are \$12,642,806 (36.47%)
  - Expenses are running at expected
  - o Insurance, curriculum, testing are front loaded expenditures
  - o Medical expenses are running lower than expected
  - Firebird Facility Expenditures in total: \$6,522,988
    - Construction Costs: \$5,213,750
    - Architect/Design Costs: \$458,882
    - Owner's Rep Costs: \$69,230
    - Permits/Fees: \$599,719
    - All other costs: \$181,406
    - Reimbursements are within 3-5 days of request
- Balance Sheet Notes
  - o GF Checking Account Balance: \$ 2,926,499
  - Health Insurance Checking Balance: \$435,721
  - o COLOTRUST Investment Balance: \$3,914,355
  - o FirstBank Savings: \$ 608,822
  - SF Checking Account Balance: \$ 253,570
- As of 12/31/23~ Days Cash on Hand: 166
- Check-Debit Register Notes (Reviewed monthly in detail by FC)
  - o Checks in the 1000 range are general fund
  - o Checks in the 10111 range are actual medical costs
  - o Checks in the 90000 range are student fund
  - Issuances beginning with a date (22821111) are auto pays or debits
    - American Fidelity, UMR, Delta, Lincoln, Eyemed, OptumRX are benefit payments
    - isolved, PERA, Security Benefit represent payroll items
    - Voided checks represent items over 12 months old

## **Expenditure**

Our projected net surplus is \$566,523 This is \$425,159 above our required debt service coverage of \$141,361.

This keeps us within our required 1.10x debt service coverage, at 1.40x.

Charter School 11			_	_	_	_	
Account Type	_	Revenue					_
Source of Revenue/Object	1500	Earnings on Investments					
,	cription	Lanninge on invocationic	Y.T.D. Activity	Amended	Budget	% of Budget	
				Budget	Balance		
	1500	Earnings on Investments	113,542.64	57,502.00	(56,040.64)	197.46	
	1700	Pupil Activities	80,940.00	84,186.00	3,246.00	96.14	
	1900	Other Revenue from Local Sources	4,871,050.47	16,130,546.00	11,259,495.53	30.20	
	3000	Revenue from State Sources	167,850.00	167,850.00	0.00	100.00	
	3900	Other Revenue From State Sources	256,614.15	673,425.00	416,810.85	38.11	
	5200	Interfund Transfers	0.00	1,011,000.00	1,011,000.00	0.00	
	5600	Direct Allocations	8,613,989.78	17,110,488.00	8,496,498.22	50.34	
	I	Revenue	14,103,987.04	35,234,997.00	21,131,009.96	40.03	Account Type
	0100	Salaries	4,037,577.43	9,347,768.00	5,310,190.57	43.19	
	0200	Employee Benefits	1,481,783.43	3,764,444.00	2,282,660.57	39.36	
	0300	Purchased Professional and Technical	47,587.48	118,691.00	71,103.52	40.09	
	0400	Services Purchased Property Services	020 054 00	1 000 530 00	1 041 072 04	47.40	
	0500	Other Purchased Services	939,254.06	1,980,528.00	1,041,273.94	47.42	
			919,530.45	1,825,665.00	906,134.55	50.37	
	0600	Supplies	331,700.52	655,980.36	324,279.84	50.57	
	0700	Property	4,818,221.26	16,862,013.00	12,043,791.74	28.57	
	0800	Other Objects	47,151.48	113,381.00	66,229.52	41.59	
	0900	Other Uses of Funds	20,000.00	0.00	(20,000.00)	0.00	
	Х	Expense	12,642,806.11	34,668,470.36	22,025,664.25	36.47	Account Type
	11	Charter School	(1,461,180.93)	(566,526.64)	894,654.29	257.92	Fund

Food Service Fund 21							
Account Type	1	Revenue					
Source of Revenue/Objec	1600	Food Services					
Desc	cription		Y.T.D. Activity	Amended Budget	Budget Balance	% of Budget	
	1600	Food Services	1,392.86	0.00	(1,392.86)	0.00	
	1900	Other Revenue from Local Sources	18,246.50	37,000.00	18,753.50	49.31	
	3100	Categorical Revenue	3,870.43	0.00	(3,870.43)	0.00	
	3900	Other Revenue From State Sources	394,399.85	955,323.99	560,924.14	41.28	
	5200	Interfund Transfers	20,000.00	0.00	(20,000.00)	0.00	
	1	Revenue	437,909.64	992,323.99	554,414.35	44.13 *	Account Type
	0100	Salaries	147,531.46	311,283.44	163,751.98	47.39	
	0200	Employee Benefits	68,888.23	150,343.16	81,454.93	45.82	
	0300	Purchased Professional and Technical	(15.62)	0.00	15.62	0.00	
	0400	Services Purchased Property Services	236.53	1,000.00	763.47	23.65	
	0500	Other Purchased Services	14,926.07	47,750.00	32,823.93	31.26	
	0600	Supplies	177,131.02	327,642.99	150,511.97	54.06	
	0700	Property	(5,193.45)	1,600.00	6,793.45	-324.59	
	0800	Other Objects	42,429.11	92,750.00	50,320.89	45.75	
	X	Expense	445,933.35	932,369.59	486,436.24	47.83 *	Account Type
	21	Food Service Fund	8,023.71	(59,954.40)	(67,978.11)	-13.38	Fund

Pupil Activity Fund 23							
Account Type I		Revenue					
Source of Revenue/Objec 1900	0	Other Revenue from Local Sources					
Description			Y.T.D. Activity	Amended	Budget	% of Budget	
				Budget	Balance		
1:	1900	Other Revenue from Local Sources	392,122.40	0.00	(392,122.40)	0.00	
	ı	Revenue	392,122.40	0.00	(392,122.40)	0.00 *	Account Type
0	0600	Supplies	152,595.94	312,979.58	160,383.64	48.76	
	X	Expense	152,595.94	312,979.58	160,383.64	48.76 *	Account Type
	23	Pupil Activity Fund	(239,526.46)	312,979.58	552,506.04	-76.53	Fund

Building Corporation 61						
Account Type I	Revenue					
Source of Revenue/Objec 1500	Earnings on Investments					
Description		Y.T.D. Activity	Amended	Budget	% of Budget	
			Budget	Balance		
150	0 Earnings on Investments	67,072.41	100,800.00	33,727.59	66.54	
190	0 Other Revenue from Local Sources	694,333.28	1,485,213.00	790,879.72	46.75	
200	0 Revenue from Intermediate Sources	3,409.38	15,000.00	11,590.62	22.73	
	I Revenue	764,815.07	1,601,013.00	836,197.93	47.77 *	Account Type
070	0 Property	0.00	525,000.00	525,000.00	0.00	
080	0 Other Objects	887,625.19	1,464,270.00	576,644.81	60.62	
090	0 Other Uses of Funds	0.00	115,800.00	115,800.00	0.00	
	X Expense	887,625.19	2,105,070.00	1,217,444.81	42.17 *	Account Type
•	1 Building Corporation	122,810.12	504,057.00	381,246.88	24.36	Fund
	Report Total:	1,569,873.56	(190,555.54)	(1,760,429.10)	-823.84	

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Charter School 11						
Account Class	8100	Current Assets				
	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Current Assets						
		Bingo Checking Acct	551.11	0.00	551.11	11-950-00-0000-8101-000-0000
		General Fund Checking 1stBANK	1,803,256.88	1,123,243.10	2,926,499.98	11-950-00-0000-8102-000-0000
		Health Insurance Checking 1stBank	626,925.05	(191,203.99)	435,721.06	11-950-00-0000-8102-000-0000
		COLOTRUST Account	3,895,897.26	18,458.11	3,914,355.37	11-950-00-0000-8102-000-0000-9393
		Savings 1stBANK	445,734.45	60,951.11	506,685.56	11-950-00-0000-8102-000-0000-9393
		Savings 1stBANK- CC	101,935.01	202.47	102,137.48	11-950-00-0000-8102-000-0000-9393
		MSHS Petty Cash	82.21	0.00	82.21	11-950-00-0000-8103-000-0000
		PTC/Booster Petty Cash	18.56	0.00	18.56	11-950-00-0000-8103-000-0000
		Food Service Petty Cash	133.00	0.00	133.00	11-950-31-0000-8103-000-0000
		Due From Food Service	272,364.82	41,855.29	314,220.11	11-950-31-0000-8141-000-0000
	8100	Current Assets	7,146,898.35	1,053,506.09	8,200,404.44	* Account Class
Fixed Assets						
		Construction in progress	1,458,328.93	0.00	1,458,328.93	11-950-00-0000-8231-000-0000-9393
	8200	Fixed Assets	1,458,328.93	0.00	1,458,328.93	* Account Class
Liabilities						
		Accounts Payable	(90,438.35)	46,406.33	(44,032.02)	11-950-00-0000-7421-000-0000
		Rental Deposits Liability	(800.00)	0.00	(800.00)	11-950-00-0000-7421-000-0000
		Accrued Salaries	(9,006.75)	(114.91)	(9,121.66)	11-950-00-0000-7461-000-0000
		BOCES Tuition Deduction	4,200.00	(525.00)	3,675.00	11-950-00-0000-7471-000-0000
		Deferred Grant Revenue	(11,171.94)	0.00	(11,171.94)	11-950-00-0000-7482-000-0000-9393
		PERA & Life Liab	4.51	0.32	4.83	11-950-04-0000-7471-000-0000
		Health/Dental/Vision Liab	(78,005.43)	(15,604.62)	(93,610.05)	11-950-05-0000-7471-000-0000
	7400	Liabilities	(185,217.96)	30,162.12	(155,055.84)	* Account Class
Reserved Co Dept of I	Ed use only.					
		Tabor Reserve	(459,000.00)	0.00	(459,000.00)	11-950-00-0000-6721-000-0000
		Unreserved Fund Balance	(7,583,496.60)	0.00	(7,583,496.60)	11-950-00-0000-6770-000-0000
		Gen Fund Net Income/Loss	(377,512.72)	(1,083,668.21)	(1,461,180.93)	11-950-00-0000-6775-000-0000
	6100	Reserved Co Dept of Ed use only.	(8,420,009.32)	(1,083,668.21)	(9,503,677.53)	* Account Class
	11	Charter School	0.00	0.00	0.00	Fund

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Report as of: 12/31/2023

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Food Service Fund 21					
Account Class 8100	Current Assets				
Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Current Assets					
	Food Service Checking 1stBANK	175,811.73	(38,124.44)	137,687.29	21-950-00-0000-8102-000-0000-9393
	Accounts Receivable Food Service	166,158.35	46,067.45	212,225.80	21-950-31-0000-8153-000-0000
8100	Current Assets	341,970.08	7,943.01	349,913.09	* Account Class
Liabilities					
	Accounts Payable- Food Service	(21,587.53)	16,445.84	(5,141.69)	21-950-00-0000-7421-000-0000
	Due to GF	(272,364.86)	(41,855.29)	(314,220.15)	21-950-31-0000-7402-000-0000-9393
	TITAN Account Bal Liability- Food Service	(23,134.56)	22.00	(23,112.56)	21-950-31-0000-7481-000-0000-9393
7400	Liabilities	(317,086.95)	(25,387.45)	(342,474.40)	* Account Class
Reserved Co Dept of Ed use only.					
	Food Services Unreserved Fund Balance	(15,462.40)	0.00	(15,462.40)	21-950-00-0000-6770-000-0000
	Food Services Net Income/Loss	(9,420.73)	17,444.44	8,023.71	21-950-00-0000-6775-000-0000
6100	Reserved Co Dept of Ed use only.	(24,883.13)	17,444.44	(7,438.69)	* Account Class
21	Food Service Fund	0.00	0.00	0.00	Fund

# **Balance Sheet**

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Pupil Activity Fund 23					
Account Class 8100	Current Assets				
Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Current Assets					
	SF Checking 1stBank	263,024.49	(11,939.71)	251,084.78	23-950-00-0000-8100-000-0000
	SF Checking Arbiter Athletic	3,790.81	(1,305.00)	2,485.81	23-950-00-0000-8100-000-0000
8100	Current Assets	266,815.30	(13,244.71)	253,570.59	* Account Class
Liabilities					
	Bus Liab Due to GF	(644.75)	492.50	(152.25)	23-950-00-0000-7400-000-0000
	MSHS Activity Accts Payable	(38,742.64)	24,850.76	(13,891.88)	23-950-00-0000-7421-000-0000
7400	Liabilities	(39,387.39)	25,343.26	(14,044.13)	* Account Class
Reserved Co Dept of Ed use only.					
	Activity Net Income/Loss	(227,427.91)	(12,098.55)	(239,526.46)	23-950-00-0000-6775-000-0000
6100	Reserved Co Dept of Ed use only.	(227,427.91)	(12,098.55)	(239,526.46)	* Account Class
23	Pupil Activity Fund	0.00	0.00	0.00	Fund

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Printed: 1/16/2024 10:25 AM Windsor Charter Academy

Building Corporation 61					
Account Class 8100	Current Assets				
Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Current Assets					
our one Account	Bldg Corp Gain on 2021 Refunding	(339,463.60)	0.00	(339,463.60)	61-950-00-5100-8193-000-0000
	Bldg Corp Reserve Fund-2020	1,391,996.83	(123.30)	1,391,873.53	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Interest Fund-2020	133,547.85	38,574.08	172,121.93	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Reserve Fund-2021	982,047.83	4,145.98	986,193.81	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Interest Fund-2021	173,178.98	49,210.43	222,389.41	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Principal Fund-2021	104,984.03	34,153.08	139,137.11	61-950-65-0000-8105-000-0000-9393
8100	Current Assets	2,446,291.92	125,960.27	2,572,252.19	* Account Class
Fixed Assets					
	Bldg Corp Land-Elem	692,451.00	0.00	692,451.00	61-950-00-0000-8211-000-0000
	Bldg Corp Land-MSHS	1,060,000.00	0.00	1,060,000.00	61-950-00-0000-8211-000-0000
	Bldg Corp Water Shares 2017	92,000.00	0.00	92,000.00	61-950-00-0000-8211-000-0000
	Bldg Corp Building & Imp ELEM	9,172,903.94	0.00	9,172,903.94	61-950-00-0000-8231-000-0000
	Bldg Corp Building & Imp MSHS	14,261,329.03	0.00	14,261,329.03	61-950-00-0000-8231-000-0000
	Bldg Corp Accum Depr ELEM	(4,428,480.61)	0.00	(4,428,480.61)	61-950-00-0000-8232-000-0000
8200	Fixed Assets	20,850,203.36	0.00	20,850,203.36	* Account Class
Liabilities					
	Bldg Corp Premium on Bonds	(3,432,418.00)	0.00	(3,432,418.00)	61-950-00-0000-7443-000-0000
	Bldg Corp Loans Payable	(24,935,000.00)	0.00	(24,935,000.00)	61-950-00-0000-7451-000-0000
	Bldg Corp Accrued Interest	(337,483.35)	0.00	(337,483.35)	61-950-00-0000-7455-000-0000
7400	Liabilities	(28,704,901.35)	0.00	(28,704,901.35)	* Account Class
Reserved Co Dept of Ed use only.					
	Bldg Corp Unreserved Fund Bal	5,159,635.68	0.00	5,159,635.68	61-950-00-0000-6720-000-0000
	Bldg Corp Net Income/Loss	248,770.39	(125,960.27)	122,810.12	61-950-00-0000-6775-000-0000
6100	Reserved Co Dept of Ed use only.	5,408,406.07	(125,960.27)	5,282,445.80	* Account Class
61	Building Corporation	0.00	0.00	0.00	Fund
	Report Total:	0.00	0.00	0.00	

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## **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

11.950.25.0010.0330.000.000	4 Hour Sign Language Services	Description	Check	Amount
Total for 24 Hour Sign Language Services		Safety committee sign language 11/30/23	4141	150.00
11.950.24.02.00.000.000	11.950.25.0010.0330.000.0000	Education committee sign language 12/7/23	4173	200.00
11,950,22,222,00737,000,0000		Tota	al for 24 Hour Sign Language Services	\$350.00
11.920 24.2329.0000.000.0007 11.950 26.2520.0610.000.0000 Class cleaner and wood polish 4191 11.901.26.2620.0439.000.0000 Dec materials for repairs 4191 33.33 11.901.26.2620.0439.000.0000 Dec materials for repairs 4191 33.31 11.901.26.2620.0439.000.0000 Dec materials for repairs 4191 33.31 11.901.26.2620.0439.000.0000 Dec materials for repairs 4191 161.97 Total for Ace Hardware WCA  Activation of the Acti	Ace Hardware WCA			
11.950.26.2620.0610.000.0000   Dec materials for repairs   4191   20.61	11.950.22.2220.0737.000.0000	Angle grinder tool	4191	142.49
11.901_26_2620_0439_000_0000   Dec materials for repairs   4191   33.3     11.901_26_2620_0439_000_0000   Dec materials for repairs   4191   33.3     11.901_26_2620_0439_000_0000   Dec materials for repairs   4191   161.93     Total for Ace Hardware WCA   5677.05     Total for Advanced Medical Imaging   5493.05     Total for Advanced Medical Imaging   5493.05     Total for Ace Hardware WCA   5797.05     Total for Advanced Medical Imaging   5493.05     Total for Advanced Medical Imaging   5493.05     Total for Ace Hardware WCA   5797.05     Total for Advanced Medical Imaging   5493.05     Total for Advanced Medical Imaging   5493.05     Total for Ace Hardware WCA   5797.05     Total for Advanced Medical Imaging   5493.05     Total for Ace Hardware WCA   5799.05	11.920.24.2329.0600.000.0007	Facility staff Christmas gifts: mug ramblers	4191	175.00
11.901_26_2620_0439_000_0000   Dec materials for repairs   4191   161.91	11.950.26.2620.0610.000.0000	Glass cleaner and wood polish	4191	143.68
11.901.26.2620.0439.000.0000	11.901.26.2620.0439.000.0000	Dec materials for repairs	4191	20.65
National Content   National Co	11.901.26.2620.0439.000.0000	Dec materials for repairs	4191	33.30
11.950.11.0020.0250.201.0000   Benefits- Medical   10796   166.93   11.950.11.0020.0250.201.0000   Benefits- Medical   10794   221.43   11.950.11.0020.0250.201.0000   Benefits- Medical   10795   28.44   11.950.11.0020.0250.201.0000   Benefits- Medical   10797   43.33   10797   43.33   10797   43.33   10797   43.33   10797   43.33   10797   107000   107000   107000   107000   107000   107000   107000   107000   107000   107000   107000   107000   1070000   1070000   1070000   10700000   10700000   10700000   107000000   107000000   107000000   107000000   107000000   1070000000   1070000000   1070000000   1070000000000	11.901.26.2620.0439.000.0000	Dec materials for repairs	4191	161.97
11.950.11.0020.0250.201.0000   Benefits- Medical   10796   106.93   11.950.11.0020.0250.201.0000   Benefits- Medical   10794   221.43   11.950.11.0020.0250.201.0000   Benefits- Medical   10795   26.44   11.950.11.0020.0250.201.0000   Benefits- Medical   10795   3498.0   10.950.11.0020.0250.201.0000   Benefits- Medical   10795   3498.0   10.950.11.0020.0250.201.0000   Benefits- Medical   10795   3498.0   10.950.11.0020.0250.201.0000   AED PROSense annual fee   4192   150.00   10.950.000   10.950.0000   Total for AED Everywhere Inc.   11.901.21.2130.0610.000.0000   CPR Certifications   4158   342.00   10.950.21.2130.0610.000.0000   CPR Certifications   4158   342.00   11.950.21.2130.0610.000.0000   Dec helium tank rental   4159   45.60   11.950.26.2620.0610.000.0000   Dec helium tank rental   4194   46.60   11.950.26.2620.0610.000.0000   Dec helium tank rental   4194   46.60   11.950.26.2620.0610.000.0000   Health/Dental/Vision Liab   122923111   3.750.30   11.950.05.0000.7471.000.0000   Health/Dental/Vision Liab   122923333   6.157.32   11.950.10.0000.7471.000.0000   Dec EE hsa liab   122923333   6.157.32   11.950.11.0020.0250.201.0000   Dec EE hsa liab   122923333   6.157.32   11.950.11.0020.0250.201.0000   Health/Dental/Vision Liab   122923333   6.157.32   11.950.11.0020.0250.021.0000   Health/Dental/Vision Liab   122923333   6.157.32   11.950.11.0020.0250.201.0000   Health/Dental/Vision Liab   122923333   6.157.32   11.950.11.0020.0250.201.0000   Health/Dental/Vision Liab   122923333   6.157.32   11.950.11.0020.0250.201.0000			Total for Ace Hardware WCA	\$677.09
11.950.11.0020.0250.201.0000 Benefits- Medical 10794 221.45 11.950.11.0020.0250.201.0000 Benefits- Medical 10795 26.46 11.950.11.0020.0250.201.0000 Benefits- Medical 10797 343.33 Total for Advanced Medical Imaging 3499.01  INDEED Everywhere Inc.  11.901.21.2130.0610.000.0000 AED PROSense annual fee 4192 150.00 Total for AED Everywhere Inc.  11.950.21.2130.0610.000.0000 CPR Certifications 4158 342.00 Indeed Everywhere Inc.  11.950.21.2130.0610.000.0000 Pen belium tank rental 4158 45.60 Indeed Everywhere Inc.  11.950.26.2620.0610.000.0000 Dec helium tank rental 4194 46.60 Indeed Everywhere Inc.  11.950.26.2620.0610.000.0000 Dec helium tank rental 4194 46.60 Indeed Everywhere Inc.  11.950.26.2620.0610.000.0000 Dec helium tank rental 4194 46.60 Indeed Everywhere Inc.  11.950.05.0000.7471.000.0000 Dec helium tank rental 4194 46.60 Indeed Everywhere Inc.  11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923111 3.750.36 Indeed Everywhere Inc.  11.950.05.0000.7471.000.0000 Dec EE has liab 122923333 6.157.36 Indeed Everywhere Inc.  11.950.10.05.0000.7471.000.0000 Pec EE has liab 122923333 4.000.00 Indeed Everywhere Inc.  11.950.11.0020.0250.201.0000 Has are dec 122923333 4.000.00 Indeed Inc.  11.950.11.0020.0250.201.0000 Has are dec 122923333 4.000.00 Indeed Everywhere Inc.  11.950.11.0020.0250.201.0000 Has are dec 122923333 4.000.00 Indeed Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2.844.00 Indeed Inc.  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 3.02.75	Advanced Medical Imaging			
11.950.11.0020.0250.201.0000 Benefits- Medical 10795 84.30	11.950.11.0020.0250.201.0000	Benefits- Medical	10796	166.92
11.950.11.0020.0250.201.0000   Benefits- Medical   10797   84.30   10797   84.30   10797   84.30   10797   84.30   10797   1	11.950.11.0020.0250.201.0000	Benefits- Medical	10794	221.43
Name   Community College   Align   September	11.950.11.0020.0250.201.0000	Benefits- Medical	10795	26.40
AED Everywhere Inc.   11.901.21.2130.0610.000.0000   AED PROSense annual fee   4192   150.00   Total for AED Everywhere Inc.   \$150.00	11.950.11.0020.0250.201.0000	Benefits- Medical	10797	84.30
11.901.21.2130.0610.000.0000			Total for Advanced Medical Imaging	\$499.05
Total for AED Everywhere Inc.   \$150.00	AED Everywhere Inc.			
Airins Community College  11.950.21.2130.0610.000.0000 CPR Certifications 4158 342.00  Total for Airins Community College \$342.00  Airgas USA LLC  11.950.26.2620.0610.000.0000 Nov helium tank rental 4159 45.63 11.950.26.2620.0610.000.0000 Dec helium tank rental 4194 46.65  Total for Airgas USA LLC  11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923111 3,750.36 11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923222 612.46 11.950.05.0000.7471.000.0000 Dec EE hsa liab 122923333 6,157.32 11.950.01.0020.0250.201.0000 hsa er dec 122923333 8,900.00 11.950.11.0020.0250.201.0000 FS hsa ER dec 122923333 400.00 11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Airger A	11.901.21.2130.0610.000.0000	AED PROSense annual fee	4192	150.00
Total for Aims Community College   \$342.00	Aims Community College		Total for AED Everywhere Inc.	\$150.00
11.950.26.2620.0610.000.000				
11.950.26.2620.0610.000.0000	11.950.21.2130.0610.000.0000	CPR Certifications	4158	342.00
11.950.26.2620.0610.000.0000   Dec helium tank rental   4194   46.66   Total for Airgas USA LLC   \$92.26   American Fidelity		CPR Certifications		
Total for Airgas USA LLC   \$92.21	Airgas USA LLC		Total for Aims Community College	\$342.00
American Fidelity  11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923111 3,750.36 11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923222 612.49 11.950.05.0000.7471.000.0000 Dec EE hsa liab 122923333 6,157.32 11.950.11.0020.0250.201.0000 hsa er dec 122923333 8,900.00 11-901-31-3100-0200-000-0000 FS hsa ER dec 122923333 400.00 Total for American Fidelity \$19,820.11  Anderson, Kami  11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00 Total for Anderson, Kami \$2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00 Total for Apple, Inc. \$2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC 11.950.26.2620.0610.000.0000	Nov helium tank rental	Total for Aims Community College 4159	<b>\$342.00</b> 45.63
11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923111 3,750.36 11.950.05.0000.7471.000.0000 Health/Dental/Vision Liab 122923222 612.49 11.950.05.0000.7471.000.0000 Dec EE hsa liab 122923333 6,157.32 11.950.11.0020.0250.201.0000 hsa er dec 122923333 8,900.00 11-901-31-3100-0200-000-0000 FS hsa ER dec 122923333 400.00 11-901-31-3100-0200-000-0000 FS hsa ER dec 122923333 400.00 11-901-31-3100-0200-000-0000 HS internship program fall stipend 4174 2,900.00 11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00 11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00 10.	Airgas USA LLC 11.950.26.2620.0610.000.0000	Nov helium tank rental	Total for Aims Community College  4159 4194	<b>\$342.00</b> 45.63 46.65
11.950.05.0000.7471.000.0000 Dec EE hsa liab 122923333 6,157.32 11.950.11.0020.0250.201.0000 hsa er dec 122923333 8,900.00 11-901-31-3100-0200-000-00000 FS hsa ER dec 122923333 400.00  Anderson, Kami  11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Associates in Family Medicine 11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000	Nov helium tank rental	Total for Aims Community College  4159 4194	<b>\$342.00</b> 45.63 46.65
11.950.11.0020.0250.201.0000 hsa er dec 122923333 8,900.00 11-901-31-3100-0200-000-0000 FS hsa ER dec 122923333 400.00  Total for American Fidelity \$19,820.11  Anderson, Kami  11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000  11.950.26.2620.0610.000.0000  American Fidelity	Nov helium tank rental Dec helium tank rental	Total for Aims Community College  4159 4194  Total for Airgas USA LLC	<b>\$342.00</b> 45.63 46.65
11.950.11.0020.0250.201.0000 hsa er dec 122923333 8,900.00 11-901-31-3100-0200-000-0000 FS hsa ER dec 122923333 400.00  Total for American Fidelity \$19,820.11  Anderson, Kami  11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity 11.950.05.0000.7471.000.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111	\$342.00 45.63 46.65 \$92.28
11-901-31-3100-0200-0000 FS hsa ER dec 122923333 400.00  Total for American Fidelity \$19,820.11  Anderson, Kami  11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Total for Apple, Inc.  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000  11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000  11.950.05.0000.7471.000.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab  Health/Dental/Vision Liab	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222	\$342.00 45.63 46.65 \$92.28 3,750.36 612.49
Anderson, Kami  11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000  11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000  11.950.05.0000.7471.000.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab  Health/Dental/Vision Liab  Dec EE hsa liab	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333	\$342.00 45.63 46.65 \$92.28 3,750.36 612.49 6,157.32
11.950.11.0020.0150.201.0000 HS internship program fall stipend 4174 2,900.00  Total for Anderson, Kami \$2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Total for Apple, Inc. \$2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333	\$342.00 45.63 46.65 \$92.28 3,750.36 612.49
Total for Anderson, Kami \$2,900.00  Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Total for Apple, Inc. \$2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333 122923333	\$342.00 45.63 46.65 \$92.28 3,750.36 612.49 6,157.32 8,900.00
Apple, Inc.  11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Total for Apple, Inc. \$2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333 122923333	\$342.00 45.63 46.65 \$92.28 3,750.36 612.49 6,157.32 8,900.00 400.00
11.950.22.2220.0734.000.0000 Staff Macbook w/ 3 year warranty 4160 2,844.00  Total for Apple, Inc. \$2,844.00  Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000 American Fidelity 11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec FS hsa ER dec	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333 122923333 Total for American Fidelity	\$342.00 45.63 46.65 \$92.28 3,750.36 612.49 6,157.32 8,900.00 400.00
Total for Apple, Inc. \$2,844.00 Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000 American Fidelity 11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec FS hsa ER dec	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923322 122923333 122923333 122923333 Total for American Fidelity	\$342.00  45.63 46.65 \$92.28  3,750.36 612.49 6,157.32 8,900.00 400.00 \$19,820.17
Associates in Family Medicine  11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000  Anderson, Kami  11.950.11.0020.0150.201.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec FS hsa ER dec	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923322 122923333 122923333 122923333 Total for American Fidelity	\$342.00  45.63 46.65 \$92.28  3,750.36 612.49 6,157.32 8,900.00 400.00 \$19,820.17
11.950.11.0020.0250.201.0000 Benefits- Medical 10788 302.73	11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000  Anderson, Kami  11.950.11.0020.0150.201.0000  Apple, Inc.	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec FS hsa ER dec  HS internship program fall stipend	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333 122923333 Total for American Fidelity  4174  Total for Anderson, Kami	\$342.00  45.63 46.65 \$92.28  3,750.36 612.49 6,157.32 8,900.00 400.00 \$19,820.17
	Airgas USA LLC  11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000  Anderson, Kami  11.950.11.0020.0150.201.0000  Apple, Inc.  11.950.22.2220.0734.000.0000	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec FS hsa ER dec  HS internship program fall stipend	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333 Total for American Fidelity  4174 Total for Anderson, Kami	\$342.00  45.63 46.65 \$92.28  3,750.36 612.49 6,157.32 8,900.00 400.00 \$19,820.17  2,900.00
Total for Associates in Family Medicine \$302.73	Airgas USA LLC  11.950.26.2620.0610.000.0000 11.950.26.2620.0610.000.0000  American Fidelity  11.950.05.0000.7471.000.0000 11.950.05.0000.7471.000.0000 11.950.11.0020.0250.201.0000 11-901-31-3100-0200-000-0000  Anderson, Kami  11.950.11.0020.0150.201.0000  Apple, Inc.  11.950.22.2220.0734.000.0000  Associates in Family Medicine	Nov helium tank rental  Dec helium tank rental  Health/Dental/Vision Liab Health/Dental/Vision Liab Dec EE hsa liab hsa er dec FS hsa ER dec  HS internship program fall stipend  Staff Macbook w/ 3 year warranty	Total for Aims Community College  4159 4194  Total for Airgas USA LLC  122923111 122923222 122923333 122923333 Total for American Fidelity  4174 Total for Anderson, Kami  4160 Total for Apple, Inc.	\$342.00  45.63 46.65 \$92.28  3,750.36 612.49 6,157.32 8,900.00 400.00 \$19,820.17  2,900.00 \$2,900.00 \$2,844.00 \$2,844.00

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## **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number anner Health Physicians Colorado	Description LLC - (Continued)	Check	Amount
11.950.25.0010.0330.000.0000	Oct-Dec athletic trainer services	4143	1,625.00
	Total	for Banner Health Physicians Colorado LLC	\$1,625.00
imbo Bakeries USA			
21-950-31-3100-0610-000-0000	ES bread purchase	500122	65.80
21-950-31-3100-0610-000-0000	MSHS bread purchase	500122	148.05
21-950-31-3100-0610-000-0000	ES bread purchase	500134	82.25
21-950-31-3100-0610-000-0000	MSHS bread purchase	500134	217.14
		Total for Bimbo Bakeries USA	\$513.24
rooms N More Inc			
11.950.26.2620.0610.000.0000	Toilet paper	4161	234.30
11.950.26.2620.0610.000.0000	Paper towels	4161	301.20
11.950.26.2620.0610.000.0000	Small gloves	4161	92.50
11.950.26.2620.0610.000.0000	Large gloves	4161	92.50
11.950.26.2620.0610.000.0000	XL gloves	4161	92.50
11.950.26.2620.0610.000.0000	Black trash liners	4161	225.60
11.950.26.2620.0610.000.0000	Fulleroso	4175	261.28
11.950.26.2620.0610.000.0000	Black trash liners	4175	225.60
11.950.26.2620.0610.000.0000	Paper towels	4175	301.20
11.950.26.2620.0610.000.0000	Medium gloves	4175	185.00
11.950.26.2620.0610.000.0000	Bleach	4175	59.90
11.950.26.2620.0610.000.0000	Paper towels	4175	301.20
11.950.26.2620.0610.000.0000	Toilet paper	4195	390.50
11.950.26.2620.0610.000.0000	Black trash liners	4195	225.60
11.950.26.2620.0610.000.0000	Paper towels	4195	301.20
11.950.26.2620.0610.000.0000	Large gloves	4195	89.50
11.950.26.2620.0610.000.0000	XL gloves	4195	89.50
11.950.26.2620.0610.000.0000	Soap dispenser	4195	0.36
11.950.26.2620.0610.000.0000	Hand soap	4195	275.10
11.950.26.2620.0610.000.0000	Germicidal cleaner	4195	135.60
11.950.26.2620.0610.000.0000	Paper towels	4195	502.00
		Total for Brooms N More Inc	\$4,382.14
rown Property Services LLC			
11.901.26.2620.0868.000.0000	Dec 23 owners rep services FF	4196	4,945.00
		Total for Brown Property Services LLC	\$4,945.00
SN Sports			
23-901-3089	Girls` BB - Reversible Practice Jerseys	91222	1,661.63
23-901-3073	HS Boys` BB - Varsity Shooting Shirts	91222	854.55
		Total for BSN Sports	\$2,516.18
arol Vaughan Designs Architecture	LLC		
11.901.26.2620.0868.000.0002	HS Remodel Expenses- design fees	4177	9,975.00
		for Carol Vaughan Designs Architecture LLC	\$9,975.00
arroll, Briella			
23-901-3234	Nov-Dec news crew 1.5 hours	91226	21.00
	<b>-</b>	Total for Carroll, Briella	\$21.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

11.950.28.0030.0530.000.0000  Dec ES analog phone service  CERULLO, LISA  21-950-31-3100-0615-000-0000  Supper with Santa catering: 5.5 hou  CobraHelp  11.950.11.0020.0250.201.0000  Dec cobra payment  Colazio, Nadya  11.950.25.0030.0333.000.0000  annual health care disbursement matches the college Board	Total for CERULLO, LISA  4179  Total for CobraHelp	165.42 \$165.42 137.50 \$137.50 80.00 \$80.00
21-950-31-3100-0615-000-0000 Supper with Santa catering: 5.5 hou  CobraHelp  11.950.11.0020.0250.201.0000 Dec cobra payment  Colazio, Nadya  11.950.25.0030.0333.000.0000 annual health care disbursement ma	Total for CERULLO, LISA  4179  Total for CobraHelp  ailing support  4180	137.50 \$137.50 80.00 \$80.00
21-950-31-3100-0615-000-0000 Supper with Santa catering: 5.5 hou  CobraHelp  11.950.11.0020.0250.201.0000 Dec cobra payment  Colazio, Nadya  11.950.25.0030.0333.000.0000 annual health care disbursement ma	Total for CERULLO, LISA  4179  Total for CobraHelp  ailing support  4180	\$137.50 80.00 \$80.00
College Board  11.950.11.0020.0250.201.0000  Dec cobra payment  Dec cobra payment  Dec cobra payment  annual health care disbursement matching to the college Board	Total for CERULLO, LISA  4179  Total for CobraHelp  ailing support  4180	\$137.50 80.00 \$80.00
11.950.11.0020.0250.201.0000 Dec cobra payment  Colazio, Nadya  11.950.25.0030.0333.000.0000 annual health care disbursement ma	4179 Total for CobraHelp ailing support 4180	80.00 \$80.00
11.950.11.0020.0250.201.0000 Dec cobra payment  Colazio, Nadya  11.950.25.0030.0333.000.0000 annual health care disbursement ma	Total for CobraHelp  ailing support 4180	\$80.00
Colazio, Nadya  11.950.25.0030.0333.000.0000 annual health care disbursement ma	Total for CobraHelp  ailing support 4180	\$80.00
11.950.25.0030.0333.000.0000 annual health care disbursement ma	ailing support 4180	
11.950.25.0030.0333.000.0000 annual health care disbursement ma		100.00
College Board		100.00
<u>`</u>	Total for Colazio, Nadya	
<u>`</u>		\$100.00
44 050 44 0000 0000 000 0004 DCAT/NIMCOT to align a		
11.950.11.0020.0690.000.0001 PSAT/NMSQT testing	4162	89.90
11.950.11.0020.0690.000.0001 Payment for NMSQT	4162	246.60
	Total for College Board	\$336.50
Comcast Cable		
11.950.28.0030.0530.000.0000 Dec ES phone service	4118	651.87
11.950.28.0030.0530.000.0000 Dec MSHS phone service	4145	662.18
11.950.28.0030.0530.000.0000 Dec fiber internet	4181	3,409.05
	Total for Comcast Cable	\$4,723.10
Computer Information Concepts Inc		
11.950.23.2390.0515.000.0000 Infinite Campus 23-24	4146	20,300.00
	Total for Computer Information Concepts Inc	\$20,300.00
Croissant Cattle Company		
21-950-31-3100-4000-001-4185 Void Ground beef	500107	(2,578.80)
21-950-31-3100-4000-001-4185 Void Local Stew meat	500107	(540.00)
21-950-31-3100-4000-001-4185 Void Local Beef Patties	500107	(2,792.40)
	Total for Croissant Cattle Company	(\$5,911.20)
Croissant Farms Inc.		
21-950-31-3100-4000-001-4185 Ground beef	500124	2,578.80
21-950-31-3100-4000-001-4185 Local Stew meat	500124	540.00
21-950-31-3100-4000-001-4185 Local Beef Patties	500124	2,792.40
	Total for Croissant Farms Inc.	\$5,911.20
Croissant, James		
21-950-31-3100-4000-001-4185 Whole cow 236.lbs patties .95 extra	per lb 500139	3,162.15
	Total for Croissant, James	\$3,162.15
CTL Thompson Incorporated		
11.901.26.2620.0868.000.0000 testing 11.13.23 to 12.15.23	4198	6,306.50
Davison, Jeannine	Total for CTL Thompson Incorporated	\$6,306.50
·	28/A 0/6 11/0 E0012F	100.40
21-950-31-3100-0430-000-0000 Mileage reimbursement: For trips on	1 8/4, 9/6, 11/9 500135 Total for Davison, Jeannine	183.40 <b>\$183.40</b>

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check	Amount
Dellapina, Carson - (Continued) 23-901-3234	Nov-Dec news crew 18 hours	91227	252.00
_5 50. 5_01	222 5.5 15	Total for Dellapina, Carson	\$252.00
Delta Dental of Colorado			<b>*</b>
11.950.11.0020.0250.00.0000	Dec Benefits- Dental	4120	4,655.08
21-950-31-3100-0200-000-0000	Dec dental insurance	500117	240.78
11.950.05.0000.7471.000.0000	Dec dental insurance	4120	2,199.09
		Total for Delta Dental of Colorado	\$7,094.95
Diversified Underground Inc.			
11.901.26.2620.0868.000.0000	Dec fiber locates for Firebird facility	4200	360.00
11.950.28.0030.0530.000.0000	Dec fiber locates	4200	270.00
		Total for Diversified Underground Inc.	\$630.00
Division of Oil and Public Safety			
11.901.26.2620.0435.000.0000	MSHS annual elevator permit fee	4182	30.00
11.901.26.2620.0435.000.0000	ES annual elevator permit fee	4182	30.00
	To	tal for Division of Oil and Public Safety	\$60.00
Dohn Construction, Inc.			
11.901.26.2620.0868.000.0000	Pay app #6 work through Nov 2023	4156	1,315,952.66
		Total for Dohn Construction, Inc.	\$1,315,952.66
Duhon, Caleb			
23-901-3234	Nov-Dec news crew 10.5 hours	91228	147.00
		Total for Duhon, Caleb	\$147.00
Elite Awards and Trophies			
11.950.20.2800.0610.000.0000	Open PO for yearly purchases/name tags	4183	22.75
11.950.20.2800.0610.000.0000	Open PO for yearly purchases/name tags	4183	7.25
		Total for Elite Awards and Trophies	\$30.00
EON Office			
11.950.20.2800.0610.001.0000	No. 10 Double Window Envelopes	4163	109.46
23-901-3226	MS Circuits - AA Batteries	91229	18.98
		Total for EON Office	\$128.44
Fickbohm, Robert			
11.950.11.0020.0150.201.0000	HS girls` volleyball assistant coach stipend	4184	100.00
		Total for Fickbohm, Robert	\$100.00
FirstBank			
11.950.11.0010.0811.000.0000	Dec activity charges	1229238030	50.00
11.950.00.0000.1990.000.0000	2023 credit card cash rewards	4218	(4,651.43
11.901.29.0090.0600.000.0000	Personal purchase- Baldwin	4218	5.79
11.901.26.2620.0439.000.0000	Fuel for gas cans	4218	11.40
21-950-31-3100-0610-000-0000	Credit: milk return	500146	(21.21
21-950-31-3100-0615-000-0000	Food purchase for catering	500146	101.72
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500146	50.11
21-950-31-3100-0611-000-0000	Food Serv Supplies	500146	314.86
21-950-31-3100-0611-000-0000	Food Serv Supplies	500146	208.87
21-950-31-3100-0440-000-0000	Dec storage rental	500146	69.00
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500146	499.66

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number rstBank - (Continued)	Description	Check	Amount
21-950-31-3100-0810-000-0000	Monthly membership fee	500146	99.00
21-950-31-3100-0615-000-0000	Hot cocoa for ES event	500146	21.21
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500146	20.74
21-950-31-3100-0613-000-0000	Food Serv Vending Expense	500146	284.42
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500146	124.67
11.920.24.2329.0600.000.0008	Lip balm for Christmas gifts for staff	4218	51.87
21-950-31-3100-0614-000-0000	Waste from the garden	500146	13.00
21-950-31-3100-0611-000-0000	Food Serv Supplies	500146	23.50
21-950-31-3100-0611-000-0000	Food Serv Supplies	500146	19.93
21-950-31-3100-0610-000-0000	Personal purchase error: Davison	500146	68.67
23-901-3065	Picture prints from dances	91239	132.15
11.901.26.2650.0610.000.0000	Fuel for bus	4218	43.77
11.950.24.2400.0580.000.0000	Credit: partial reg fee refund for presenters	4218	(235.00)
11.950.20.2300.0580.000.0000	Coffee with the board	4218	14.91
11.950.24.2329.0600.000.0000	HS leadership lunch	4218	70.15
23-901-3013	Teacher pay Teacher order	91239	3.76
23-901-3013	Teacher pay Teacher order	91239	4.84
11.950.11.0010.0643.000.0002	Credit: return MS clay	4218	(360.31)
11.950.11.0010.0643.000.0002	MS clay order	4218	360.31
23-901-3077	MS cheer mats: Freight and processing fees	91239	975.14
11.901.26.2650.0610.000.0000	Fuel for bus	4218	85.59
11.901.11.0010.0616.000.0001	Blue hanging folders	4218	8.46
11.901.11.2120.0600.000.0001	Classroom budget overage: Moran	4218	3.35
11.901.26.2650.0610.000.0000	Fuel for bus	4218	87.00
11.901.26.2650.0610.000.0000	Fuel for bus	4218	24.00
11.901.26.2650.0610.000.0000	Fuel for bus	4218	50.01
11.950.28.2800.0540.000.0001	Indeed job posting	4218	420.39
11.950.11.0020.0253.00.0000	Dec Benefits- Vision	4218	649.75
21-950-31-3100-0200-000-0000	Dec vision insurance	500146	28.75
11.950.05.0000.7471.000.0000	Dec vision insurance	4218	207.42
11.950.20.2800.0610.001.0000	Dec FD ChatGPT subscription	4218	20.00
11.950.11.0010.0643.000.0002	MS art: clay for art classes	4218	105.63
11.950.11.0010.0643.000.0002	MS art: clay for art classes	4218	330.56
11.950.11.0010.0643.000.0002	MS art: shipping for clay	4218	24.00
11.950.11.0010.0643.000.0003	HS sci 50: foam cups for lab	4218	24.99
11.950.11.0010.0643.000.0003	HS sci 50: resistance wire	4218	15.16
11.950.11.0010.0643.000.0003	HS sci 50: lab materials	4218	96.00
11.950.11.0010.0643.000.0003	HS VEX: repair/replacement for damaged equipment	4218	271.37
11.950.28.2800.0540.000.0000	Nov Mailchimp subscription	4218	47.00
11.950.24.2329.0600.000.0001	ES Holiday Party	4218	1,295.50
23-901-3048	HS VEX: AFCEA Pikes Peak Classic	91239	510.00
23-901-3048	MS VEX: Rattler Roundup- SVVSD Altona MS	91239	229.50
23-901-3003	Snacks for snack cart	91239	143.52
11.950.11.2120.0600.000.0000	counseling support items	4218	46.99
11.950.11.0500.0600.000.0006	WIN Resources	4218	9.68
11.950.11.0500.0600.000.0006	WIN Resources	4218	6.19

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number rstBank - (Continued)	Description	Check	Amount
21-950-31-3100-0611-000-0000	Poster frames	500146	274.45
23-901-3065	Credit: return concession stand items	91239	(24.98)
11.950.20.2220.0890.000.0000	Staff Appreciation Gifts	4218	156.54
23-901-3231	books for media center	91239	262.14
23-901-3002	Spring Musical rights and fees	91239	1,490.00
23-901-3211	Cooking Club: Session 2	91239	44.86
23-901-3211	Cooking Club: Session 2	91239	57.46
23-901-3211	Cooking Club: Session 2	91239	10.17
23-901-3211	Cooking Club: Session 2	91239	65.04
11.901.29.0090.0600.000.0000	Christmas Decoration	4218	106.70
11.950.24.2329.0600.000.0002	Goodies/decor	4218	8.20
11.950.24.2329.0600.000.0002	Tissue Paper	4218	5.47
11.950.24.2329.0600.000.0002	Bags for Staff Gifts	4218	21.88
11.950.24.2329.0600.000.0004	Balloons for Capstone Night	4218	8.20
23-901-3065	Concession Stand Restock	91239	557.38
23-901-3065	Concession Stand Restock	91239	167.69
23-901-3065	Concession Stand Restock	91239	258.36
23-901-3065	Concession Stand Restock	91239	35.55
23-901-3065	Concession Stand Restock	91239	43.02
23-901-3065	Concession Stand Restock	91239	19.95
23-901-3065	Concession Stand Restock	91239	19.95
23-901-3065	Concession Stand Restock	91239	33.53
23-901-3065	Concession Stand Restock	91239	19.95
11.901.11.0010.0643.000.0000	HS Spanish: Vicini subscription	4218	59.88
11.901.21.2130.0610.000.0000	Portable tranport unit	4218	28.89
11.901.21.2130.0610.000.0000	Aspirin, triangle bandages, hair ties, ointment	4218	28.79
23-901-3065	Temporary Spirit Tattoos	91239	202.11
23-901-3003	Snacks for Finals Week	91239	45.98
23-901-3003	Snacks for Finals Week	91239	30.62
23-901-3003	Snacks for Finals Week	91239	267.81
23-901-3003	Snacks for Finals Week	91239	75.16
23-901-3028	NHS parents night out snacks	91239	95.07
11.950.28.2800.0540.000.0000	Firebird Water Bottles	4218	663.81
11.950.21.2130.0610.000.0000	HS Sources of Strength Party	4218	104.27
11.901.11.0010.0616.000.0001	filing crate, folders, contact paper for classroom	4218	61.75
11.950.24.2329.0600.000.0001	Holiday Staff Appreciation & Decorations	4218	22.97
11.950.24.2329.0600.000.0001	Holiday Staff Appreciation & Decorations	4218	40.00
11.950.24.2329.0600.000.0001	Holiday Staff Appreciation & Decorations	4218	152.55
11.950.24.2329.0600.000.0001	Holiday Staff Appreciation & Decorations	4218	17.50
11.950.24.2329.0600.000.0001	Holiday Staff Appreciation & Decorations	4218	50.92
11.950.29.0090.0600.000.0001	chicken for taco bar-staff 12 days of Christmas	4218	42.74
11.950.29.0090.0600.000.0001	present labels	4218	3.59
11.950.29.0090.0600.000.0001	tissue paper	4218	3.59
11.950.29.0090.0600.000.0001	Christmas wrapping bows	4218	4.49
11.950.29.0090.0600.000.0001	containers to package cookies for cookie exchange	4218	22.48
23-901-3043	Lego Robotics End of Season Bash: Popcorn Buffet	91239	68.60

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check	Amount
FirstBank - (Continued)			
11-950-20-2660-0600-000-0000-9	6t Yearly memberships	4218	1,080.00
23-901-3048	Vex - pizza & miscellaneous for tourney on 12/2	91239	424.67
11.950.11.1200.0600.000.0003	Cable for monitor	4218	6.26
11.950.11.1200.0600.000.0003	Pencil sharpener	4218	24.99
11.950.11.1200.0600.000.0003	Clarinet stand	4218	9.89
11.920.24.2329.0600.000.0002	Craft Supplies for Teacher Christmas Activity	4218	98.22
23-901-3201	Christmas supplies ES sunshine	91239	58.68
11.901.11.0010.0614.000.0005	Craft wood slices for Christmas ornaments	4218	23.34
11.901.11.0010.0614.000.0005	brown acrylic paint for crafts	4218	1.22
11.950.11.0010.0643.000.0003	Constitutional Law Textbook	4218	127.32
11.950.24.2329.0600.000.0002	HS Staff Gift for Christmas - Chargers	4218	378.91
11.950.29.0090.0600.000.0001	chicken for taco bar	4218	150.35
11.950.21.2130.0610.000.0000	Sources of Strength Snacks	4218	106.88
23-901-3228	Cheeses, pickles, bread, juice, pate, etc.	91239	122.92
23-901-3228	Napkins, plates, etc.	91239	25.88
23-901-3226	Shipping	91239	8.95
23-901-3226	MS Circuits - Circuit Fans	91239	7.50
11.950.24.2329.0600.000.0002	Amazon Gift Cards	4218	115.00
23-901-3211	Aprons for Cooking Club	91239	48.06
11.950.11.1310.0600.000.0010	Stuffed mouses for lab	4218	50.20
23-901-3073	Meeker tournament foods/team culture	91239	150.45
11.901.21.2130.0610.000.0000	Fridge Thermometers - both schools	4218	21.69
11.950.28.2800.0540.000.0000	Subscription to the Coloradoan	4218	1.00
11.950.11.1310.0600.000.0002	Classroom Supplies/ Convocation	4218	75.21
23-901-3073	HS Boys` BB - Varsity - hotel for tournament	91239	1,035.00
23-901-3005	Candy Canes	91239	73.59
11.950.21.2130.0610.000.0000	Food for MS Sources of Strength Campaign	4218	70.38
23-901-3028	NHS holiday party supplies	91239	87.29
11-950-20-2660-0600-000-0000-9	6 LifeVac Choking Device	4218	159.98
11.950.20.2800.0610.001.0000	Curtains for the finance director's office	4218	90.90
11.950.20.2300.0580.000.0004	CSIS conference: Fagler	4218	350.00
11.950.20.2300.0580.000.0004	CSIS conference: Ridout	4218	350.00
11.950.11.0800.0600.000.0000	Speed Stacks   G5 Stackmat (Timer and Mat)	4218	36.70
11.950.11.0800.0600.000.0000	Speed Stacks   Sport Stacking Pro Competitor, Pro	4218	55.06
11.950.21.2130.0610.000.0000	Candy, ice packs, baggies, gauze	4218	92.44
11.950.21.2130.0610.000.0000	Saltine crackers	4218	22.99
11.950.24.2329.0600.000.0001	Gift cards for Holiday Party	4218	150.00
11.901.11.0010.0614.000.0004	Gift Bags	4218	18.99
11.901.11.0010.0614.000.0004	Christmas Ribbon	4218	13.99
11.901.11.0010.0614.000.0004	500 wooden tiles	4218	12.49
11.901.11.0010.0614.000.0004	Paint Sticks	4218	6.99
11.901.11.0010.0614.000.0004	Shipping	4218	6.00
11.901.11.0010.0614.000.0005	brushes for various art crafts throughout the year	4218	12.25
11.901.11.0010.0614.000.0005	Parent Christmas craft	4218	6.18
11.901.11.0010.0614.000.0005	Parent Christmas craft	4218	1.21
11.901.11.0010.0614.000.0005	Parent Christmas craft	4218	8.73

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number stBank - (Continued)	Description	Check	Amount
11.901.29.0090.0600.000.0000	12 days of Christmas	4218	74.81
11.901.29.0090.0600.000.0000	12 days of Christmas	4218	119.62
23-901-3220	HS CHEER - State Comp - Coaches` Room Fee	91239	328.12
11-950-20-2660-0600-000-0000-9	6 Bandages for Go Buckets	4218	479.76
23-901-3003	Coffee Supplies - 12 Days	91239	64.30
11.950.28.2800.0540.000.0000	US News & World Report Best Schools Award	4218	350.00
11.950.28.2800.0540.000.0000	US News & World Report MS Badge	4218	350.00
11.950.22.2220.0738.000.0000	Desk and Cabinet for Admin Assistant	4218	214.86
11.950.24.2329.0600.000.0000	Dec ChatGPT subscription	4218	20.00
11.950.22.2220.0430.000.0000	Replacement Macbook Battery	4218	125.38
11.950.22.2220.0430.000.0000	Replacement USB-C Charger Cable	4218	37.15
23-901-3235	Costume Club Supplies	91239	17.01
23-901-3235	Costume Club Supplies	91239	36.11
11.950.29.0090.0600.000.0000	Breakfast Burritos for 12 Days of Christmas	4218	203.00
11.920.24.2329.0600.000.0002	Cookies for 12 Days of Christmas	4218	16.07
11.920.24.2329.0600.000.0003	Items for Firebird Assembly	4218	28.24
11.950.28.2800.0540.000.0000	Dec ChatGPT subscription	4218	20.00
11.901.26.2620.0439.000.0000	Locker parts	4218	61.50
11.901.26.2620.0439.000.0000	Vacuum	4218	499.00
23-901-3048	HS VEX: Summit Over Under VRC	91239	56.10
23-901-3048	HS VEX: Rumble in the Rockies event	91239	357.00
23-901-3048	HS VEX: Summit Over Under VRC	91239	56.10
23-901-3048	MS VEX: BVSD Summit MS Huskies Iditarod	91239	229.50
23-901-3048	HS VEX: Colorado VRC HS State	91239	255.00
23-901-3048	HS VEX: VRC Over Under Roosevelt HS	91239	102.00
23-901-3227	Textbook	91239	35.88
11.920.24.2329.0600.000.0002	12 Days of Christmas Staff Breakfast	4218	159.93
11.920.24.2329.0600.000.0002	MS Staff Holiday Party	4218	908.00
23-901-3003	Staff lunch	91239	200.00
23-901-3203	Staff lunch	91239	77.45
23-901-3203	Staff lunch	91239	30.00
23-901-3107	MS Cheer - Sweetheart Blast Comp Fee	91239	125.00
23-901-3037	HS Cheer - Sweetheart Blast Comp Fee	91239	250.00
23-901-3077	Credit: sales tax refund for MS cheer mats	91239	(74.39)
23-901-3077	MS Cheer - mats for practice	91239	855.00
11.920.24.2329.0600.000.0008	Christmas gifts for staff	4218	958.56
23-901-3077	MS Cheer - mats for practice	91239	1,710.00
11.950.24.2329.0600.000.0001	Prize for Bingo/12 Days of Christmas	4218	20.00
11.920.24.2329.0600.000.0002	MS Staff Holiday Party-Additional RSVP`s	4218	76.00
11.950.24.2329.0600.000.0002	Baglels for HS PD on 12/21/23	4218	38.95
11.950.24.2329.0600.000.0002	Flowers for Dr. Bilotte	4218	90.00
		Total for FirstBank	\$24,191.15
lks Farm and Seed LLC			
21-950-31-3100-4000-001-4185	Local produce	500140	31.50
		Total for Folks Farm and Seed LLC	\$31.50

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number Front Range Auto Body LLC	Description	Check	Amount
21-950-31-3100-0430-000-0000	Food Serv Transport/ repair for the dosge ram	500141	9,567.16
	т	otal for Front Range Auto Body LLC	\$9,567.16
Front Range Event Rental			
11.901.29.0090.0600.000.0000	Supper with Santa table/chair rentals	4147	1,406.14
		Total for Front Range Event Rental	\$1,406.14
Genotox Laboratories			
11.950.11.0020.0250.201.0000	Benefits- Medical	10793	133.10
		Total for Genotox Laboratories	\$133.10
Hanscom, Deric			
21-950-31-3100-0663-000-0000	30.5 hours farm to school hours worked	500126	610.00
21-950-31-3100-4000-001-4185	pick up from Longmont 12/2 market delivery fe	e 500126	100.00
21-950-31-3100-4000-001-4185	pick up 11/11 Longmont market delivery fee	500126	100.00
		Total for Hanscom, Deric	\$810.00
Henderson, Brenda			
21-950-31-3100-0615-000-0000	Supper with Santa catering: 6 hours	500127	150.00
		Total for Henderson, Brenda	\$150.00
Home Depot Pro			
11.901.26.2620.0439.000.0000	Gray sealant	4185	35.68
11.901.26.2620.0439.000.0000	Empty paint can	4185	7.98
11.901.26.2620.0439.000.0000	Empty plastic paint can	4185	8.48
11.901.26.2620.0431.000.0000	Light bulbs	4185	8.97
11.950.26.2620.0610.000.0000	Dust pan	4201	49.20
11.950.26.2620.0610.000.0000	Microfiber dust pad	4201	125.94
11.950.26.2620.0610.000.0000	Microfiber green dust pad	4201	105.03
11.950.26.2620.0610.000.0000	Red buffing pad	4201	66.90
11.950.26.2620.0610.000.0000	Blue towels	4201	65.19
		Total for Home Depot Pro	\$473.37
Hopkinson, Christine			
11.950.24.2400.0580.000.0000	Math Walkthrough PD for Administrators	4148	750.00
nfoArmor, Inc.		Total for Hopkinson, Christine	\$750.00
·			
11.950.05.0000.7471.000.0000	id theft invoice dec	4202	89.75
nvestigations Law Group LLC		Total for InfoArmor, Inc.	\$89.75
	Lavel Camiana Titla IV valetad	4164	275.00
11.950.25.0030.0331.000.0000	Legal Services Title IX related		375.00
Solved Inc.	Iota	al for Investigations Law Group LLC	\$375.00
11.950.25.0030.0333.000.0000	Accounting/Payroll Services	122923666	3,431.51
11.950.00.0000.7461.000.0000	Accrued Salaries	122923666	639,906.78
11.950.01.0000.7471.000.0000	Tax Liabilities	122923666	105,610.25
11.950.25.0030.0333.000.0000	Accounting/Payroll Services	122923666	(0.11
		Total for ISolved Inc.	\$748,948.43
JW Pepper			·
11.950.11.0010.0643.000.0003	HS band: Tangerine	4186	12.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check	Amount
		Total for JW Pepper	\$12.00
K&W Printing, Inc.			
21-950-31-3100-0610-000-0001	Uniform order for Kitchen Farm to table logo	500142	1,547.80
		Total for K&W Printing, Inc.	\$1,547.80
Lamar Companies			
11.950.28.2800.0540.000.0000	Billboard on Hwy 257	4165	1,600.00
		Total for Lamar Companies	\$1,600.00
Las 9 Americas LLC			
21-950-31-3100-0610-000-0000	800 wheat 8` 300 10` white	500130	254.00
21-950-31-3100-0610-000-0000	Whole wheat tortillas for Elementary	500143	110.00
		Total for Las 9 Americas LLC	\$364.00
Lewan and Associates			
11.950.28.0010.0442.000.0000	Oct-Dec copier overages	4205	2,507.86
	· -	Total for Lewan and Associates	\$2,507.86
Lincoln National Life Insurance			
11.950.11.0020.0254.00.0000	Dec Benefits- Life, AD&D, LTD	4128	1,910.58
21-950-31-3100-0200-000-0000	Dec life insurance	500120	69.96
	Tota	al for Lincoln National Life Insurance	\$1,980.54
Loveland Embassy Suites			
11.901.26.2620.0443.000.0000	First deposit 23-24 graduation ceremony	4157	5,354.00
	,,	Total for Loveland Embassy Suites	\$5,354.00
Mail N Copy		•	
11.950.28.2800.0540.000.0000	HS boys` basketball finals banner	4166	105.00
11.950.28.2800.0540.000.0000	Mail N Copy Blanket PO	4206	62.50
23-901-3002	Radium Girls programs	91223	70.00
21-950-31-3100-0614-000-0000	farm to school printing	500147	114.00
11.950.20.2800.0610.001.0000	Banner for Firebird Facility - Thank You Voters	4166	175.00
11.950.28.2800.0540.000.0000	Prospective Parent Folder Materials	4206	1,017.50
23-901-3205	AIMS Biology Lab Manuals for Sem 2	91235	1,002.00
		Total for Mail N Copy	\$2,546.00
McGraw Hill Education			
11.950.11.0020.0640.000.0001	HS Geography curriculum shipping	4207	17.82
11.950.11.0020.0640.000.0001	HS Geography Curriculum	4207	347.40
		Total for McGraw Hill Education	\$365.22
Medical Center of the Rockies			
11.950.11.0020.0250.201.0000	Benefits- Medical	10784	113,585.17
11.950.11.0020.0250.201.0000	Benefits- Medical	10798	20,105.03
	То	otal for Medical Center of the Rockies	\$133,690.20
Meeker High School			
23-901-3073	HS Boys` BB - Varsity - Cowboy Shootout Fee	91217	150.00
		Total for Meeker High School	\$150.00
Mile High League			
23-901-3037	HS CC - Mile High League Meet	91218	200.00
		Total for Mile High League	\$200.00
My Office Etc.		3 3	

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check	Amount
11.950.22.2220.0738.000.0000	Cubical for Admin Assistant	4208	1,350.00
		Total for My Office Etc.	\$1,350.00
Iorthern Colorado Pest & Wildlife			
11.901.26.2620.0436.000.0000	Pest control service	4149	259.00
11.901.26.2620.0436.000.0000	Pest control services on 12/6/23	4209	219.00
		Total for Northern Colorado Pest & Wildlife	\$478.00
Ogden, Hannah			
11.950.11.0020.0250.201.0000	Benefits- Medical	10786	49.00
		Total for Ogden, Hannah	\$49.00
OptumRX			
11.950.11.0020.0250.201.0000	Benefits- Medical	10785	10.20
11.950.11.0020.0250.201.0000	Benefits- Medical	1226233308	2,508.17
11.950.11.0020.0250.201.0000	Benefits- Medical	1218232767	2,743.92
11.950.11.0020.0250.201.0000	Benefits- Medical	1229238187	657.20
11.950.11.0020.0250.201.0000	Benefits- Medical	1211239535	6,779.01
11.950.11.0020.0250.201.0000	Benefits- Medical	10792	8.00
11.950.11.0020.0250.201.0000	Benefits- Medical	10791	840.63
		Total for OptumRX	\$13,547.13
PERA		•	
11.950.06.0000.7471.000.0000	401K	122923444	4,284.00
11.950.06.0000.7471.000.0000	457 Liab	122923555	3,755.92
11.950.04.0000.7471.000.0000	PERA & Life Liab	122923888	275,620.18
		Total for PERA	\$283,660.10
Pinnacol			
11.950.28.2850.0526.000.0000	Workers Comp Insurance	4167	5,267.54
	,	Total for Pinnacol	\$5,267.54
Purchase Power Pitney Bowes			
11.950.20.2800.0610.001.0000	Dec-Mar postage meter rental	4187	38.85
11.950.20.2800.0610.001.0000	Dec postage	4187	604.50
	r <b>9</b> -	Total for Purchase Power Pitney Bowes	\$643.35
Rawlings, Mya		The second secon	70.000
23-901-3234	Nov-Dec news crew .5 hours	91230	7.00
20-30 I-020 <del>4</del>	ODDITE WE DECEMBED OF THE OBOTY	Total for Rawlings, Mya	\$7.00
Renee the Baker		iotai ioi nawiiiigs, wya	φ1.00
21-950-31-3100-0610-000-0000	Cinnamon rolls 12/18	500144	100.00
21-950-31-3100-0610-000-0000	Cinnamon Rolls 12/6	500144	100.00
∠ 1-300-3 1-3 100-00 10-000-0000	OHIHAHIOH KUIIS 12/0	Total for Renee the Baker	\$200.00
Republic Services Inc.		Total for Reflee tile Daker	<b>⊅∠</b> 00.00
-	Dec MSHS track convice	4168	390.06
11.950.26.2620.0421.000.0000	Dec MSHS trash service		
21-950-31-3100-0868-000-0000	Dec MSHS trash service	500136	130.02
11.950.26.2620.0421.000.0000	Dec MSHS recycling service	4168	51.43
21-950-31-3100-0868-000-0000	Dec MSHS recycling service	500136	51.43
Riverside Assessments LLC		Total for Republic Services Inc.	\$622.94
11.901.11.0010.0690.000.0000	ES CogAT form 7 online testing	4151	1,883.70

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check Total for Riverside Assessments LLC	\$1,883.70
Royal Crest Dairy Inc.			
21-950-31-3100-0610-000-0000	DEC MSHS milk purchase	500149	926.54
21-950-31-3100-0610-000-0000	DEC ES milk purchase	500149	1,899.53
		Total for Royal Crest Dairy Inc.	\$2,826.07
Scholastic Book Fairs			
23-901-3011	Scholastic Book Fair 12/01-12/07/2023	91224	856.42
		Total for Scholastic Book Fairs	\$856.42
Security Benefit			
11.950.06.0000.7471.000.0000	403b liab dec	4211	1,436.47
		Total for Security Benefit	\$1,436.47
Shoup, Jessica			
21-950-31-0000-7481-000-0000	Lunch balance refund: Shoup-Marohl, Rylie	500133	87.25
		Total for Shoup, Jessica	\$87.25
Shred Monster LLC			
11.901.11.0010.0610.000.0000	Dec ES shred service	4188	60.00
11.950.20.2800.0610.000.0000	Dec MSHS shred service	4188	100.00
		Total for Shred Monster LLC	\$160.00
Smith, Miles			
23-901-3234	Nov-Dec news crew 13 hours	91231	182.00
		Total for Smith, Miles	\$182.00
Stewart, Ehren			
11.901.11.0010.0150.201.0000	ES Lego Robotics (4th-5th) stipend	4189	450.00
		Total for Stewart, Ehren	\$450.00
Stine Chiropractic Associates			
11.950.11.0020.0250.201.0000	Benefits- Medical	10790	40.00
11.950.11.0020.0250.201.0000	Benefits- Medical	10789	40.00
11.950.11.0020.0250.201.0000	Benefits- Medical	10799	40.00
11.950.11.0020.0250.201.0000	Benefits- Medical	10787	40.00
		Total for Stine Chiropractic Associates	\$160.00
Teacher Synergy LLC			
11.901.11.0511.0600.000.0333	Curriculum for Where The Red Fern Grows	4169	28.24
		Total for Teacher Synergy LLC	\$28.24
The Lampo Group LLC			
11.950.11.0020.0640.000.0001	Ramsey Education: Personal Finance	4152	3,499.99
		Total for The Lampo Group LLC	\$3,499.99
T-Mobile			
11.950.26.2620.0610.000.0001	Dec facilities cell phone service	4212	28.64
11.950.21.2130.0610.000.0000	Dec health office cell phone service	4212	28.64
Total Manualton Co. 1		Total for T-Mobile	\$57.28
Total Vending Services Inc.			
21-950-31-3100-0660-000-0000	Rental for Vending machine	500137	200.00
		Total for Total Vending Services Inc.	\$200.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check	Amount
Town of Windsor - (Continued)			
11.950.26.2620.0411.000.0000	Nov MSHS Water Service	4190	771.19
11.950.26.2620.0411.000.0000	Nov MSHS Water Service	4190	198.87
11.950.26.2620.0411.000.0000	Nov MSHS Water Service	4190	109.11
11.901.26.2620.0411.000.0000	Nov ES Water Services	4190	549.53
11.901.26.2620.0411.000.0000	Nov ES Water Services	4190	155.01
11.901.26.2620.0411.000.0000	Nov ES Water Services	4190	25.99
11.901.26.2620.0411.000.0000	Nov ES Water Services	4190	43.55
11.901.26.2620.0411.000.0000	Dec ES Water Services	4213	43.55
11.901.26.2620.0411.000.0000	Dec ES Water Services	4213	711.93
11.901.26.2620.0411.000.0000	Dec ES Water Services	4213	176.35
11.950.26.2620.0411.000.0000	Dec MSHS Water Service	4213	764.51
11.950.26.2620.0411.000.0000	Dec MSHS Water Service	4213	107.88
11.950.26.2620.0411.000.0000	Dec MSHS Water Service	4213	109.11
		Total for Town of Windsor	\$3,766.58
JC Health Medical Group			
11.950.11.0020.0250.201.0000	Benefits- Medical	10782	44.50
11.950.11.0020.0250.201.0000	Benefits- Medical	10783	2,544.75
		Total for UC Health Medical Group	\$2,589.25
UMR Health			
11.950.11.0020.0250.201.0000	Dec stop loss and admin fees	1207233626	54,014.84
		Total for UMR Health	\$54,014.84
JNCC			
11.950.28.0030.0530.000.0000	Dec fiber monitoring	4214	7.74
		Total for UNCC	\$7.74
University Schools			
23-901-3006	Void MS Battle of the Books	91174	(70.00
23-901-3006	MS Battle of the Books	91219	70.00
		Total for University Schools	\$0.00
US Foods Inc.		•	
21-950-31-3100-0610-000-0000	Dec US Foods food cost	1231238819	18,960.42
21-950-31-3100-0610-000-0000	Dec US Foods food cost credits	1231238819	(52.13
21-950-31-3100-0611-000-0000	Dec US Foods supplies cost	1231238819	1,677.97
	.,	Total for US Foods Inc.	\$20,586.26
/EX Robotics			
23-901-3048	Vex - parts & supplies	91225	129.87
<del>-</del>		Total for VEX Robotics	\$129.87
Virtual College Counselors			,
11.950.11.0030.0300.000.0000	College Consultant December	4170	1,000.00
		Total for Virtual College Counselors	\$1,000.00
Walters, Trevor			. ,
23-901-3037	HS girls` basketball event worker	91220	40.00
	HS girls` basketball event worker	91232	40.00
23-901-3037			+0.00
23-901-3037 23-901-3037	HS boys` basketball event worker	91232	40.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number ste Management	Description	Check	Amount
11.901.26.2620.0421.000.0000	Dec ES trash service	4171	777.15
21-950-31-3100-0868-000-0000	Dec ES recycling service	500138	259.05
11.901.26.2620.0421.000.0000	Dec ES recycling service	4171	168.13
21-950-31-3100-0868-000-0000	Dec ES recycling service	500138	168.13
21 000 01 0100 0000 000 000	200 Le 100 Jaming con vice	Total for Waste Management	\$1,372.46
eld RE-4 School District		Total for Waste Management	¥ 1,01 = 110
23-901-3004	4th gr FT transportation cost- Colorado Histo	ry 91233	1,229.70
23-901-3027	9th gr FT transportation cost- Top Golf	91233	993.45
23-901-3063	Dec IC CC Processing Fees	91238	3.02
23-901-3054	Dec IC CC Processing Fees	91238	3.02
23-901-3110	Dec IC CC Processing Fees	91238	0.37
11.950.11.0010.0811.000.0000	Dec IC CC Processing Fees	4216	41.14
23-901-3206	Dec IC CC Processing Fees	91238	1.96
23-901-3045	Dec IC CC Processing Fees	91238	1.73
23-901-3037	Dec IC CC Processing Fees	91238	142.42
23-901-3075	Dec IC CC Processing Fees	91238	0.72
23-901-3039	Dec IC CC Processing Fees	91238	1.44
23-901-3028	Dec IC CC Processing Fees	91238	2.88
23-901-3084	Dec IC CC Processing Fees	91238	17.26
21-950-31-3100-0810-000-0000	Dec IC CC Processing Fees	500151	0.27
23-901-3105	Dec IC CC Processing Fees	91238	7.48
23-901-3055	Dec IC CC Processing Fees	91238	0.72
23-901-3107	Dec IC CC Processing Fees	91238	93.51
23-901-3225	Dec IC CC Processing Fees	91238	1.15
23-901-3103	Dec IC CC Processing Fees	91238	2.45
23-901-3218	Dec IC CC Processing Fees	91238	0.14
23-901-3104	Dec IC CC Processing Fees	91238	0.58
23-901-3226	Dec IC CC Processing Fees	91238	0.72
23-901-3216	Dec IC CC Processing Fees	91238	2.16
23-901-3228	Dec IC CC Processing Fees	91238	1.15
23-901-3082	Dec IC CC Processing Fees	91238	0.29
23-901-3217	Dec IC CC Processing Fees	91238	0.43
23-901-3230	Dec IC CC Processing Fees	91238	1.61
23-901-3204	Dec IC CC Processing Fees	91238	4.60
23-901-3227	Dec IC CC Processing Fees	91238	0.57
	·	Total for Weld RE-4 School District	\$2,556.94
Vells Fargo Financial Leasing			
11.950.28.0010.0442.000.0000	Dec copier lease	4172	3,730.04
	Т	otal for Wells Fargo Financial Leasing	\$3,730.04
cel Energy			
11.901.26.2620.0622.000.000	Nov ES Electricity	0118248888	4,086.42
11.901.26.2620.0622.000.000	Nov ES Electricity	0118248888	13.95
11.901.26.2620.0621.000.0000	Dec ES Natural Gas	0118248888	2,248.82
11.920.26.2620.0622.000.0000	Dec MSHS Electricity	0118248888	5,798.03
11.950.26.2620.0621.000.0000	Dec MSHS Natural Gas	0118248888	3,242.85

### **Board Report - Windsor Charter Academy**

Expense on Date: 12/1/2023 to 12/31/2023

Account Number	Description	Check	Amount
		Total for Xcel Energy	\$15,390.07
Zelis			
11.950.11.0020.0250.201.0000	Benefits- Medical	1218235143	66.88
11.950.11.0020.0250.201.0000	Benefits- Medical	1204233853	121.48
11.950.11.0020.0250.201.0000	Benefits- Medical	1211232200	222.39
11.950.11.0020.0250.201.0000	Benefits- Medical	1226237305	97.18
		Total for Zelis	\$507.93
		Report Total	\$2,772,512.18

Charter School 11							
Account Type	1	Revenue					
Source of Revenue/Objec	1500	Earnings on Investments					
Desc	ription		Y.T.D. Activity	Amended	Budget	% of Budget	
				Budget	Balance		
	1500	Earnings on Investments	93,930.95	57,502.00	(36,428.95)	163.35	
	1700	Pupil Activities	79,380.00	84,186.00	4,806.00	94.29	
	1900	Other Revenue from Local Sources	3,521,594.72	16,130,546.00	12,608,951.28	21.83	
	3000	Revenue from State Sources	167,850.00	167,850.00	0.00	100.00	
	3900	Other Revenue From State Sources	205,291.32	673,425.00	468,133.68	30.48	
	5200	Interfund Transfers	0.00	511,000.00	511,000.00	0.00	
	5600	Direct Allocations	7,137,566.86	17,110,488.00	9,972,921.14	41.71	
	1	Revenue	11,205,613.85	34,734,997.00	23,529,383.15	32.26 *	Account Type
	0100	Salaries	3,209,929.27	9,347,768.00	6,137,838.73	34.34	
	0200	Employee Benefits	1,102,266.35	3,764,444.00	2,662,177.65	29.28	
	0300	Purchased Professional and Technical	40,706.08	118,691.00	77,984.92	34.30	
	0400	Services Purchased Property Services					
		• •	794,215.95	1,980,528.00	1,186,312.05	40.10	
	0500	Other Purchased Services	773,345.21	1,825,665.00	1,052,319.79	42.36	
	0600	Supplies	305,687.99	655,980.36	350,292.37	46.60	
	0700	Property	3,481,659.73	16,362,013.00	12,880,353.27	21.28	
	0800	Other Objects	1,110,504.39	113,381.00	(997,123.39)	979.44	
	0900	Other Uses of Funds	20,000.00	0.00	(20,000.00)	0.00	
	X	Expense	10,838,314.97	34,168,470.36	23,330,155.39	31.72 *	Account Type
	11	Charter School	(367,298.88)	(566,526.64)	(199,227.76)	64.83	Fund

Food Service Fund 21	_						
Account Type	1	Revenue					
Source of Revenue/Objec	1900	Other Revenue from Local Sources					
Desc	cription		Y.T.D. Activity	Amended Budget	Budget Balance	% of Budget	
	1900	Other Revenue from Local Sources	12,665.10	37,000.00	24,334.90	34.23	
	3900	Other Revenue From State Sources	325,382.20	955,323.99	629,941.79	34.06	
	5200	Interfund Transfers	20,000.00	0.00	(20,000.00)	0.00	
	I	Revenue	358,047.30	992,323.99	634,276.69	36.08	* Account Type
	0100	Salaries	117,963.70	311,283.44	193,319.74	37.90	
	0200	Employee Benefits	46,047.33	150,343.16	104,295.83	30.63	
	0300	Purchased Professional and Technical Services	(15.62)	0.00	15.62	0.00	
	0400	Purchased Property Services	167.53	1,000.00	832.47	16.75	
	0500	Other Purchased Services	11,775.95	47,750.00	35,974.05	24.66	
	0600	Supplies	138,245.71	327,642.99	189,397.28	42.19	
	0700	Property	(14,944.01)	1,600.00	16,544.01	-934.00	
	0800	Other Objects	39,172.10	92,750.00	53,577.90	42.23	
	х	Expense	338,412.69	932,369.59	593,956.90	36.30 *	* Account Type
	21	Food Service Fund	(19,634.61)	(59,954.40)	(40,319.79)	32.75	Fund

Pupil Activity Fund 23						
Account Type I	Revenue					
Source of Revenue/Objec 1900	Other Revenue from Local Sources					
Description		Y.T.D. Activity	Amended Budget	Budget Balance	% of Budget	
190	Other Revenue from Local Sources	355,109.70	0.00	(355,109.70)	0.00	
	I Revenue	355,109.70	0.00	(355,109.70)	0.00 *	Account Type
060	) Supplies	127,681.79	282,260.56	154,578.77	45.24	
;	C Expense	127,681.79	282,260.56	154,578.77	45.24 *	Account Type
2	Pupil Activity Fund	(227,427.91)	282,260.56	509,688.47	-80.57	Fund

Building Corporation 61						
Account Type I	Revenue					
Source of Revenue/Objec 1500	Earnings on Investments					
Description		Y.T.D. Activity	Amended Budget	Budget Balance	% of Budget	
150	0 Earnings on Investments	57,155.51	100,800.00	43,644.49	56.70	
190	0 Other Revenue from Local Sources	578,616.61	1,485,213.00	906,596.39	38.96	
200	0 Revenue from Intermediate Sources	2,637.25	15,000.00	12,362.75	17.58	
	I Revenue	638,409.37	1,601,013.00	962,603.63	39.88 *	Account Type
070	0 Property	0.00	525,000.00	525,000.00	0.00	
080	0 Other Objects	887,179.76	1,464,270.00	577,090.24	60.59	
090	0 Other Uses of Funds	0.00	115,800.00	115,800.00	0.00	
	X Expense	887,179.76	2,105,070.00	1,217,890.24	42.14 *	Account Type
•	1 Building Corporation	248,770.39	504,057.00	255,286.61	49.35	Fund
	Report Total:	365,591.01	(159,836.52)	(525,427.53)	-228.73	

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Charter School 11						
Account Class	8100	Current Assets				
	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Current Assets						
		Bingo Checking Acct	551.11	0.00	551.11	11-950-00-0000-8101-000-0000
		General Fund Checking 1stBANK	2,026,231.78	(222,974.90)	1,803,256.88	11-950-00-0000-8102-000-0000
		Health Insurance Checking 1stBank	634,630.21	(7,705.16)	626,925.05	11-950-00-0000-8102-000-0000
		COLOTRUST Account	3,878,136.25	17,761.01	3,895,897.26	11-950-00-0000-8102-000-0000-9393
		Savings 1stBANK	444,820.44	914.01	445,734.45	11-950-00-0000-8102-000-0000-9393
		Savings 1stBANK- CC	101,725.99	209.02	101,935.01	11-950-00-0000-8102-000-0000-9393
		MSHS Petty Cash	82.21	0.00	82.21	11-950-00-0000-8103-000-0000
		PTC/Booster Petty Cash	18.56	0.00	18.56	11-950-00-0000-8103-000-0000
		Food Service Petty Cash	133.00	0.00	133.00	11-950-31-0000-8103-000-0000
		Due From Food Service	225,101.97	37,049.01	262,150.98	11-950-31-0000-8141-000-0000
	8100	Current Assets	7,311,431.52	(174,747.01)	7,136,684.51	* Account Class
Fixed Assets						
		Construction in progress	1,458,328.93	0.00	1,458,328.93	11-950-00-0000-8231-000-0000-9393
	8200	Fixed Assets	1,458,328.93	0.00	1,458,328.93	* Account Class
Liabilities						
		Accounts Payable	(61,578.93)	(28,859.42)	(90,438.35)	11-950-00-0000-7421-000-0000
		Rental Deposits Liability	(800.00)	0.00	(800.00)	11-950-00-0000-7421-000-0000
		Accrued Salaries	(9,121.66)	114.91	(9,006.75)	11-950-00-0000-7461-000-0000
		BOCES Tuition Deduction	4,725.00	(525.00)	4,200.00	11-950-00-0000-7471-000-0000
		Deferred Grant Revenue	(11,171.94)	0.00	(11,171.94)	11-950-00-0000-7482-000-0000-9393
		PERA & Life Liab	3.95	0.56	4.51	11-950-04-0000-7471-000-0000
		Health/Dental/Vision Liab	(62,181.02)	(15,824.41)	(78,005.43)	11-950-05-0000-7471-000-0000
	7400	Liabilities	(140,124.60)	(45,093.36)	(185,217.96)	* Account Class
Reserved Co Dept of E	d use only.					
		Tabor Reserve	(459,000.00)	0.00	(459,000.00)	11-950-00-0000-6721-000-0000
		Unreserved Fund Balance	(7,583,496.60)	0.00	(7,583,496.60)	11-950-00-0000-6770-000-0000
		Gen Fund Net Income/Loss	(587,139.25)	219,840.37	(367,298.88)	11-950-00-0000-6775-000-0000
	6100	Reserved Co Dept of Ed use only.	(8,629,635.85)	219,840.37	(8,409,795.48)	* Account Class
	11	Charter School	0.00	0.00	0.00	Fund

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Food Service Fund 21					
Account Class 8100	Current Assets				
Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Current Assets					
	Food Service Checking 1stBANK	118,558.56	57,253.17	175,811.73	21-950-00-0000-8102-000-0000-9393
	Accounts Receivable Food Service	167,369.73	(1,211.38)	166,158.35	21-950-31-0000-8153-000-0000
8100	Current Assets	285,928.29	56,041.79	341,970.08	* Account Class
Liabilities					
	Accounts Payable- Food Service	(11,650.55)	(9,936.98)	(21,587.53)	21-950-00-0000-7421-000-0000
	Due to GF	(225,101.97)	(37,049.01)	(262,150.98)	21-950-31-0000-7402-000-0000-9393
	TITAN Account Bal Liability- Food Service	(23,540.86)	406.30	(23,134.56)	21-950-31-0000-7481-000-0000-9393
7400	Liabilities	(260,293.38)	(46,579.69)	(306,873.07)	* Account Class
Reserved Co Dept of Ed use only.					
	Food Services Unreserved Fund Balance	(15,462.40)	0.00	(15,462.40)	21-950-00-0000-6770-000-0000
	Food Services Net Income/Loss	(10,172.51)	(9,462.10)	(19,634.61)	21-950-00-0000-6775-000-0000
6100	Reserved Co Dept of Ed use only.	(25,634.91)	(9,462.10)	(35,097.01)	* Account Class
21	Food Service Fund	0.00	0.00	0.00	Fund

## **Balance Sheet**

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Pupil Activity Fund 23						
Account Class	8100	Current Assets				
Desc	ription		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Ourse and A so a de						
Current Assets		SF Checking 1stBank	246,879.97	16,144.52	263,024.49	23-950-00-0000-8100-000-0000
		SF Checking Arbiter Athletic	1,838.31	1,952.50	3,790.81	23-950-00-0000-8100-000-0000
	8100	Current Assets	248,718.28	18,097.02	266,815.30	* Account Class
Liabilities						
		Bus Liab Due to GF	(879.00)	234.25	(644.75)	23-950-00-0000-7400-000-0000
		MSHS Activity Accts Payable	(22,094.72)	(16,647.92)	(38,742.64)	23-950-00-0000-7421-000-0000
	7400	Liabilities	(22,973.72)	(16,413.67)	(39,387.39)	* Account Class
Reserved Co Dept of Ed use or	ıly.					
		Activity Net Income/Loss	(225,744.56)	(1,683.35)	(227,427.91)	23-950-00-0000-6775-000-0000
	6100	Reserved Co Dept of Ed use only.	(225,744.56)	(1,683.35)	(227,427.91)	* Account Class
	23	Pupil Activity Fund	0.00	0.00	0.00	Fund

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Report as of: 11/30/2023

Account Class 8100  Description	Current Assets				
Description		VIII I		M=5 4 4 4	21.1
		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
urrent Assets					
	Bldg Corp Gain on 2021 Refunding	(339,463.60)	0.00	(339,463.60)	61-950-00-5100-8193-000-0000
	Bldg Corp Reserve Fund-2020	1,390,839.58	1,157.25	1,391,996.83	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Interest Fund-2020	96,251.83	37,296.02	133,547.85	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Reserve Fund-2021	977,774.29	4,273.54	982,047.83	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Interest Fund-2021	124,119.61	49,059.37	173,178.98	61-950-65-0000-8105-000-0000-9393
	Bldg Corp Principal Fund-2021	70,923.00	34,061.03	104,984.03	61-950-65-0000-8105-000-0000-9393
8100	Current Assets	2,320,444.71	125,847.21	2,446,291.92	* Account Class
xed Assets					
	Bldg Corp Land-Elem	692,451.00	0.00	692,451.00	61-950-00-0000-8211-000-0000
	Bldg Corp Land-MSHS	1,060,000.00	0.00	1,060,000.00	61-950-00-0000-8211-000-0000
	Bldg Corp Water Shares 2017	92,000.00	0.00	92,000.00	61-950-00-0000-8211-000-0000
	Bldg Corp Building & Imp ELEM	9,172,903.94	0.00	9,172,903.94	61-950-00-0000-8231-000-0000
	Bldg Corp Building & Imp MSHS	14,261,329.03	0.00	14,261,329.03	61-950-00-0000-8231-000-0000
	Bldg Corp Accum Depr ELEM	(4,428,480.61)	0.00	(4,428,480.61)	61-950-00-0000-8232-000-0000
8200	Fixed Assets	20,850,203.36	0.00	20,850,203.36	* Account Class
iabilities		, ,		, ,	
	Bldg Corp Premium on Bonds	(3,432,418.00)	0.00	(3,432,418.00)	61-950-00-0000-7443-000-0000
	Bldg Corp Loans Payable	(24,935,000.00)	0.00	(24,935,000.00)	61-950-00-0000-7451-000-0000
	Bldg Corp Accrued Interest	(337,483.35)	0.00	(337,483.35)	61-950-00-0000-7455-000-0000
7400	Liabilities	(28,704,901.35)	0.00	(28,704,901.35)	* Account Class
eserved Co Dept of Ed use only.					
	Bldg Corp Unreserved Fund Bal	5,159,635.68	0.00	5,159,635.68	61-950-00-0000-6720-000-0000
	Bldg Corp Net Income/Loss	374,617.60	(125,847.21)	248,770.39	61-950-00-0000-6775-000-0000
6100	Reserved Co Dept of Ed use only.	5,534,253.28	(125,847.21)	5,408,406.07	* Account Class
61	Building Corporation	0.00	0.00	0.00	Fund
	Report Total:	0.00	0.00	0.00	

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number 24 Hour Sign Language Services	Description	Check	Amount
11.950.25.0010.0330.000.0000	Education committee sign language 11/2/23	4093	200.00
	Total fo	r 24 Hour Sign Language Services	\$200.00
Ace Hardware WCA			
11.950.26.2620.0610.000.0000	Nov supplies	4142	46.92
11.950.26.2620.0610.000.0000	Nov supplies	4142	150.25
11.950.26.2620.0610.000.0000	Ice melt	4142	49.49
11.950.26.2620.0610.000.0000	Nov supplies	4142	7.85
11.901.26.2620.0439.000.0000	Nov materials for repairs	4142	54.90
11.901.26.2620.0439.000.0000	Nov materials for repairs	4142	46.16
11.901.26.2620.0439.000.0000	Nov materials for repairs	4142	260.26
	·	Total for Ace Hardware WCA	\$615.83
AEP Connections LLC			
11.901.20.2200.0580.000.0000	ES Prof Dev/Travel Trauma Informed Training	4094	190.00
		Total for AEP Connections LLC	\$190.00
Airgas USA LLC			******
11.950.26.2620.0610.000.0000	Oct helium tank rental	4095	46.65
11.000.20.2020.0010.000.0000	Cot Honain tank fortal	Total for Airgas USA LLC	\$46.65
American Fidelity		Total for Alligue GoA 220	¥ 10.00
11.950.05.0000.7471.000.0000	flex liab	113023111	612.49
11.950.05.0000.7471.000.0000	Nov HSA EE liab	113023333	6,182.32
11.950.11.0020.0250.201.0000	NOV hsa er	113023333	9,000.00
11-901-31-3100-0200-000-0000	nov HSA exp FS	113023333	400.00
11.950.05.0000.7471.000.0000	Health/Dental/Vision Liab	1130233111	3,799.81
11.950.05.0000.7471.000.0000	riediti//Derital/Vision Liab	Total for American Fidelity	\$19,994.62
AreteLabs		Total for American Fidelity	ψ13,33 <del>4</del> .02
11.901.11.0010.0641.000.0000	ES adv math: Fall math madness comptetion	4111	139.00
11.901.11.0010.0641.000.0000	ES adv math: class math competition	4111	42.50
11.901.11.0010.0641.000.0000	ES adv math: Fall math madness comptetion	4111	139.00
11.901.11.0010.0641.000.0000	ES adv math: class math competition	4111	42.50
11.301.11.0010.0041.000.0000	Lo adv main. class main competition	Total for AreteLabs	\$363.00
Bauerle, Lisa		Total for AreteLabs	Ψ303.00
23-901-3037	Void HS JV boy`s basketball game worker	90396	(15.00)
23-901-3037	Void HS JV boy's basketball game worker	90396	(15.00)
25-901-3037	Void 110 0 V boy 3 basketball game worker	Total for Bauerle, Lisa	(\$30.00)
Bimbo Bakeries USA		iotal for Dadelle, Lisa	(\$00.00)
21-950-31-3100-0610-000-0000	MSHS bread purchase	500097	197.40
21-950-31-3100-0610-000-0000	ES bread purchase	500106	329.00
21-950-31-3100-0610-000-0000	MSHS bread purchase	500106	88.83
21-950-31-3100-0610-000-0000	ES bread purchase	500115	131.60
21-950-31-3100-0610-000-0000	MSHS bread purchase	500115	213.85
21 300-31-3100-0010-000-0000	Mono broad paronaso	Total for Bimbo Bakeries USA	\$960.68
Blick Art Materials		.ott. 10. Billio Butteries COA	<del>4000.00</del>
11.950.22.2220.0738.000.0000	HS Claridge cork board cabinet 48x60	4096	1,580.07
11.950.22.2220.0738.000.0000	· ·	4096	
11.300.44.4440.0130.000.0000	MS Claridge sliding door display case	4030	3,221.93

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number Blick Art Materials - (Continued)	Description	Check	Amount
23-901-3105	Paint and paper Intro	91208	388.04
		Total for Blick Art Materials	\$5,190.04
BROC LLC			
11.901.26.2620.0436.000.0000	MSHS Hoop 1 Repair and 2-6 PM	4097	3,156.00
11.901.26.2620.0436.000.0000	Wench and Cable Replacement Hoop 1 MSHS	4112	3,892.00
		Total for BROC LLC	\$7,048.00
Brooms N More Inc			
11.950.26.2620.0610.000.0000	Toilet paper	4098	390.50
11.950.26.2620.0610.000.0000	Black trash liners	4098	376.00
11.950.26.2620.0610.000.0000	White trash liners	4098	418.50
11.950.26.2620.0610.000.0000	Gray trash liners	4098	562.50
		Total for Brooms N More Inc	\$1,747.50
Brown Property Services LLC			
11.901.26.2620.0868.000.0000	NOv 23 owners rep services	4113	4,945.00
	Total	for Brown Property Services LLC	\$4,945.00
BSN Sports			
11.901.14.1800.0610.000.0000	ES PE: shipping	4114	103.68
11.901.14.1800.0610.000.0000	ES PE: shipping	4114	15.00
11.901.14.1800.0610.000.0000	ES PE: 36" hoops	4114	121.58
11.901.14.1800.0610.000.0000	ES PE: 8.5" footballs	4114	111.99
23-901-3073	HS Boys` BB - Mens` Phenom LS Tee	91209	1,136.97
23-901-3089	HS Girls BB - coaches` sidleine gear	91209	513.86
	-	Total for BSN Sports	\$2,003.08
Bumford, Chris			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Bumford, Lyla	3011	(29.40)
		Total for Bumford, Chris	(\$29.40)
Burts Logo Apparel			
23-901-3075	HS Concurrent Ensemble: Music t-shirts	91210	285.40
23-901-3021	HS band: Music t-shirts	91210	235.49
23-901-3030	HS choir: Music t-shirts	91210	442.41
		Total for Burts Logo Apparel	\$963.30
Butler, Chase			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Butler, Emry	3012	(41.00)
		Total for Butler, Chase	(\$41.00)
Campbell, Candra			
11.950.25.0010.0330.000.0000	Fingerprint reimbursement for sub license	0	54.50
11.950.25.0010.0330.000.0000	Sub license reimbursement	0	62.40
		Total for Campbell, Candra	\$116.90
Carolina Biological			
11.950.11.0010.0643.000.0003	HS sci: Intro Gel Electrophoresis kit	4115	65.50
11.950.11.0010.0643.000.0003	HS sci: Gel Electrophoresis chamber	4115	2,399.70
11.950.11.0010.0643.000.0003	HS sci: Electrophoresis power supply	4115	847.20
11.950.11.0010.0643.000.0003	HS sci: Floating microtube rack	4115	16.25
11.950.11.0010.0643.000.0003	HS sci: Gloves heat resistance	4115	6.55

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number Carolina Biological - (Continued)	Description	Check	Amount
11.950.11.0010.0643.000.0003	HS sci: Distilled water	4115	11.00
11.950.11.0010.0643.000.0003	HS sci: Promotional discount	4115	(362.31)
11.950.11.0010.0643.000.0003	HS sci: shipping	4115	141.94
11.950.11.0010.0643.000.0003	HS sci: Walter St series	4144	245.00
11.950.11.0010.0643.000.0003	HS sci: pond water	4144	9.90
11.950.11.0010.0643.000.0003	HS sci: Planaria regeneration kit	4144	84.95
11.950.11.0010.0643.000.0003	HS sci: Promotional discount	4144	(33.98)
11.950.11.0010.0643.000.0003	HS sci: shipping	4144	61.68
23-901-3064	Sheep heart	91211	36.40
23-901-3064	Promotional discount	91211	(16.54)
23-901-3064	Shipping	91211	20.71
23-901-3064	Sheep pluck with liver	91211	129.00
		 Total for Carolina Biological	\$3,662.95
Casey, Carrie			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Casey, Lily	3013	(7.00)
		Total for Casey, Carrie	(\$7.00)
cash			
23-901-3011	Cash for book fair registers	91206	300.00
CenturyLink		Total for cash	\$300.00
11.950.28.0030.0530.000.0000	Nev ES analog phone convice	4116	165.42
11.950.26.0050.0550.000.0000	Nov ES analog phone service		\$165.42
CERULLO, LISA		Total for CenturyLink	\$105.42
21-950-31-3100-0663-000-0000	Tip from Kick-Off 8/11	500116	100.00
	·	Total for CERULLO, LISA	\$100.00
CobraHelp		ŕ	
11.950.11.0020.0250.201.0000	Nov cobra payment	4117	35.00
		Total for CobraHelp	\$35.00
Colorado In Motion			
11.950.11.0020.0250.201.0000	Benefits- Medical	10777	90.00
11.950.11.0020.0250.201.0000	Benefits- Medical	10781	90.00
11.950.11.0020.0250.201.0000	Benefits- Medical	10776	90.00
		Total for Colorado In Motion	\$270.00
Comcast Cable			
11.950.28.0030.0530.000.0000	Nov ES phone service	4058	651.87
11.950.28.0030.0530.000.0000	Nov MSHS phone service	4058	662.18
11.950.28.0030.0530.000.0000	Nov Comcast fiber internet	4099	3,409.00
		Total for Comcast Cable	\$4,723.05
Conmay, Kacey			
23-901-3233	Mascot event worker- MS girls` basketball	91200	50.00
23-901-3233	Cheer walkthrough mascot	91212	50.00
		Total for Conmay, Kacey	\$100.00
Coombs, Cory			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Coombs, Savannah	3017	(25.00)

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
		Total for Coombs, Cory	(\$25.00)
Croissant Cattle Company			
21-950-31-3100-4000-001-4185	Void Ground beef	500107	2,578.80
21-950-31-3100-4000-001-4185	Void Local Stew meat	500107	540.00
21-950-31-3100-4000-001-4185	Void Local Beef Patties	500107	2,792.40
		Total for Croissant Cattle Company	\$5,911.20
Croissant Farms Inc.			
21-950-31-3100-4000-001-4185	Beef patties	500124	2,057.20
21-950-31-3100-4000-001-4185	90 bf stew meat 296 grd bf	500124	930.00
		Total for Croissant Farms Inc.	\$2,987.20
CTL Thompson Incorporated			
11.901.26.2620.0868.000.0000	testing services	4119	9,154.50
11.901.26.2620.0868.000.0000	testing 9.19.23 to 10.15.23	4119	9,084.00
	-	Total for CTL Thompson Incorporated	\$18,238.50
Cueto Mejia, Paola		•	
21-950-31-3100-0110-000-0000	reimbursement for training and fingerprints	500108	75.00
	- · · · · · · · · · · · · · · · · · · ·	Total for Cueto Mejia, Paola	\$75.00
Delta Dental of Colorado		• •	
11.950.11.0020.0250.00.0000	Nov Benefits- Dental	4059	4,655.08
21-950-31-3100-0200-000-0000	Nov dental insurance	500091	240.78
11.950.05.0000.7471.000.0000	Nov dental insurance	4059	2,169.23
71.000.00.0000.7 77 1.000.0000	rtet dental indurance	Total for Delta Dental of Colorado	\$7,065.09
Demco Inc			**,******
11.901.20.2220.0899.000.0000	Book repair supplies	4100	207.42
11.901.20.2220.0899.000.0000	Book repair supplies  Book repair supplies shipping	4100	30.42
11.301.20.2220.0033.000.0000	Book repair supplies shipping	Total for Demco Inc	\$237.84
Diversified Underground Inc.		Total for Bellies like	<b>V</b> 20
11.950.28.0030.0530.000.0000	Nov fiber locates	4155	180.00
11.930.28.0030.030.000.0000	Nov libel locates	Total for Diversified Underground Inc.	\$180.00
Dohn Construction, Inc.		Total for Diversified Officerground file.	ψ100.00
·	Day one 5 Daha	4004	4 005 242 42
11.901.26.2620.0868.000.0000	Pay app 5 Dohn	4091	1,005,242.42
Ela Family Farme		Total for Dohn Construction, Inc.	\$1,005,242.42
Ela Family Farms	00 and a	500440	
21-950-31-3100-4000-001-4185	OG apples	500118	880.00
21-950-31-3100-4000-001-4185	pears	500118	770.00
21-950-31-3100-4000-001-4185	Harrow sweet pears	500125	770.00
21-950-31-3100-4000-001-4185	OG Empire	500125	420.00
21-950-31-3100-4000-001-4185	OG apples honey crisp	500125	385.00
21-950-31-3100-4000-001-4185	PEARS	500125	660.00
21-950-31-3100-4000-001-4185	OG Apples	500125	935.00
21-950-31-3100-4000-001-4185	Food Serv LSP Local apples pears	500125	1,355.00
EON Office		Total for Ela Family Farms	\$6,175.00
EON Office			
11.950.11.1550.0600.000.0004	white resume paper & whiteboard erasers	4121	30.27
		Total for EON Office	\$30.27

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number ExpressToll	Description	Check	Amount
23-901-3053	HS MAT Olympiad FT- tolls	91213	22.25
23-901-3033	TIO WIAT Olympiad FT- tolls	Total for ExpressToll	\$22.25
Family Physicians			,
11.950.11.0020.0250.201.0000	Void Benefits- Medical	10657	(171.63)
		Total for Family Physicians	(\$171.63)
Fields, Donovan			
23-901-3037	Void HS boys` soccer event worker	90853	(40.00)
23-901-3037	Void HS girls` volleyball event worker	90859	(15.00)
		Total for Fields, Donovan	(\$55.00)
FirstBank			
23-901-3028	Void NHS shirts: duplicate payment	91197	(699.60)
23-901-3073	Void Dribble Drive Motion A to Z course	91197	(119.00)
23-901-3028	NHS shirts: duplicate payment	1128238049	699.60
23-901-3073	Dribble Drive Motion A to Z course	1128238049	119.00
21-950-31-3100-0440-000-0000	Void Oct. food serv storage rental	500092	(69.00)
21-950-31-3100-0611-000-0000	Void Sam`s Club Tide Pods	500092	(29.98)
21-950-31-3100-0610-000-0000	Void Sam`s Club purchase	500092	(85.26)
21-950-31-3100-0613-000-0000	Void Sam`s Club purchase	500092	(528.88)
21-950-31-3100-0611-000-0000	Void Webstaurant purchase	500092	(515.92)
21-950-31-3100-0610-000-0000	Void Sam`s Club purchase	500092	(310.97)
21-950-31-3100-0610-000-0000	Void Shamrock purchase	500092	(113.14)
21-950-31-3100-0611-000-0000	Void Walmart purchase	500092	(131.90)
21-950-31-3100-0810-000-0000	Void Webstaurant membership fee	500092	(99.00)
21-950-31-3100-0610-000-0000	Void Sam`s Club purchase	500092	(112.60)
21-950-31-3100-0613-000-0000	Void Sam`s Club purchase	500092	(97.00)
21-950-31-3100-0660-000-0000	Void Shelving for walk in cooler	500092	(1,449.40)
21-950-31-3100-0611-000-0000	Void Webstaurant purchase	500092	(39.98)
21-950-31-3100-0610-000-0000	Void Sam`s Club purchase	500092	(153.06)
21-950-31-3100-0610-000-0000	Void Sam`s Club purchase	500092	(302.16)
21-950-31-3100-0610-000-0000	Void Shamrock purchase	500092	(31.99)
21-950-31-3100-0669-000-0000	Void Human Bean for staff	500092	(68.85)
21-950-31-3100-0669-000-0000	Void Human Bean for Deric Hanscom	500092	(5.05)
21-950-31-3100-0200-000-0000	Void Oct vision insurance	500092	(28.75)
21-950-31-3100-0440-000-0000	Oct. food serv storage rental	1128230678	69.00
21-950-31-3100-0611-000-0000	Sam`s Club Tide Pods	1128230678	29.98
21-950-31-3100-0610-000-0000	Sam`s Club purchase	1128230678	85.26
21-950-31-3100-0613-000-0000	Sam`s Club purchase	1128230678	528.88
21-950-31-3100-0611-000-0000	Webstaurant purchase	1128230678	515.92
21-950-31-3100-0610-000-0000	Sam`s Club purchase	1128230678	310.97
21-950-31-3100-0610-000-0000	Shamrock purchase	1128230678	113.14
21-950-31-3100-0611-000-0000	Walmart purchase	1128230678	131.90
21-950-31-3100-0810-000-0000	Webstaurant membership fee	1128230678	99.00
21-950-31-3100-0610-000-0000	Sam`s Club purchase	1128230678	112.60
21-950-31-3100-0613-000-0000	Sam`s Club purchase	1128230678	97.00
21-950-31-3100-0660-000-0000	Shelving for walk in cooler	1128230678	1,449.40

Expense on Date: 11/1/2023 to 11/30/2023

Account Number rstBank - (Continued)	Description	Check	Amount
21-950-31-3100-0611-000-0000	Webstaurant purchase	1128230678	39.98
21-950-31-3100-0610-000-0000	Sam`s Club purchase	1128230678	153.06
21-950-31-3100-0610-000-0000	Sam`s Club purchase	1128230678	302.16
21-950-31-3100-0610-000-0000	Shamrock purchase	1128230678	31.99
21-950-31-3100-0669-000-0000	Human Bean for staff	1128230678	68.85
21-950-31-3100-0669-000-0000	Human Bean for Deric Hanscom	1128230678	5.05
21-950-31-3100-0200-000-0000	Oct vision insurance	1128230678	28.75
11.950.20.2800.0610.000.0000	Void Certified postage for HS	4070	(11.40)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(64.52)
11.950.28.2800.0540.000.0000	Void Survey Monkey subscription	4070	(468.00)
11.950.24.2329.0600.000.0000	Void Mr. Yo`s Donuts for leadership	4070	(34.28)
11.920.24.2329.0600.000.0002	Void Starbucks for staff	4070	(61.00)
11.920.24.2329.0600.000.0002	Void Donuts for staff	4070	(86.88)
11.901.11.0010.0643.000.0000	Void Quizlet: Ruth Davies duplicate credit	4070	35.99
11.901.11.0010.0643.000.0000	Void Trujillo Gimkit subscription	4070	(59.88)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(54.98)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(42.88)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(39.41)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(67.14)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(80.25)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(105.03)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(72.85)
11.950.11.0020.0253.00.0000	Void Oct Benefits- Vision	4070	(770.50)
11.950.05.0000.7471.000.0000	Void Oct vision insurance	4070	(219.60)
11.901.26.2650.0610.000.0000	Void Fuel for bus	4070	(64.20)
11.950.20.2800.0610.000.0000	Certified postage for HS	1128238030	11.40
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	64.52
11.950.28.2800.0540.000.0000	Survey Monkey subscription	1128238030	468.00
11.950.24.2329.0600.000.0000	Mr. Yo`s Donuts for leadership	1128238030	34.28
11.920.24.2329.0600.000.0002	Starbucks for staff	1128238030	61.00
11.920.24.2329.0600.000.0002	Donuts for staff	1128238030	86.88
11.901.11.0010.0643.000.0000	Quizlet: Ruth Davies duplicate credit	1128238030	(35.99)
11.901.11.0010.0643.000.0000	Trujillo Gimkit subscription	1128238030	59.88
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	54.98
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	42.88
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	39.41
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	67.14
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	80.25
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	105.03
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	72.85
11.950.11.0020.0253.00.0000	Oct Benefits- Vision	1128238030	770.50
11.950.05.0000.7471.000.0000	Oct vision insurance	1128238030	219.60
11.901.26.2650.0610.000.0000	Fuel for bus	1128238030	64.20
11.901.26.2650.0610.000.0000	Facility van emissions test	4140	25.00
11.901.26.2620.0439.000.0000	Fuel for gas cans	4140	10.06
21-950-31-3100-0440-000-0000	Nov storage rental	500119	69.00

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Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
FirstBank - (Continued)			
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500119	27.93
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500119	27.54
21-950-31-3100-0610-000-0000	Personal purchase- Habitat for Humanity	500119	100.30
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500119	33.96
11.950.22.2220.0738.000.0000	Microwaves for cafeteria	4140	1,509.98
21-950-31-3100-0611-000-0000	Food Serv Supplies	500119	83.35
21-950-31-3100-0810-000-0000	Webstaurant membership fee	500119	99.00
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500119	38.14
21-950-31-3100-0610-000-0000	Food Serv Food Cost	500119	30.63
21-950-31-3100-0613-000-0000	Food Serv Vending Expense	500119	200.66
21-950-31-3100-0669-000-0000	Staff birthday supplies	500119	9.25
21-950-31-3100-0611-000-0000	Laminator	500119	64.89
11.950.20.2300.0580.000.0000	Coffee creamer for board meetings	4140	27.99
11.901.26.2650.0610.000.0000	Fuel for bus	4140	94.87
11.950.20.2300.0580.000.0000	Coffee with the board	4140	12.85
11.950.20.2300.0580.000.0000	Board Prof Dev	4140	4.51
11.950.11.0010.0811.000.0000	International transaction fee on cc- Wipebook	4140	2.59
11.901.11.0010.0643.000.0000	Refund: Gimkit subscription Trujillo	4140	(59.88)
11.950.24.2329.0600.000.0001	Food for staff PD day	4140	22.45
11.901.26.2650.0610.000.0000	Vehicle Expenses	4140	82.12
11.950.28.2800.0540.000.0001	Indeed job posting	4140	82.07
11.950.11.0020.0253.00.0000	Nov Benefits- Vision	4140	649.75
21-950-31-3100-0200-000-0000	Nov vision insurance	500119	28.75
11.950.05.0000.7471.000.0000	Nov vision insurance	4140	185.78
23-901-3003	Prom venue deposit	91216	2,000.00
11.950.25.0030.0333.000.0000	CORA class	4140	95.00
11.950.11.0010.0811.000.0000	Nov activity charges	1130238030	90.00
23-901-3013	Bank fee for stop payment of Oct cc check	1130238049	30.00
21-950-31-3100-0810-000-0000	Bank fee for stop payment of Oct cc check	1130230678	30.00
11.950.11.0020.0640.000.0001	APEX credit recovery	4140	253.95
11.901.14.1800.0610.000.0000	Void ES innovation: STEM project materials	4070	(83.34)
11.901.14.1800.0610.000.0000	ES innovation: STEM project materials	1128238030	83.34
11.901.14.1800.0610.000.0000	ES innovation: STEM project materials	4140	57.01
11.950.11.0010.0643.000.0002	Void MS art: scratchboards	4070	(81.98)
11.950.11.0010.0643.000.0002	MS art: scratchboards	1128238030	81.98
11.950.11.0010.0643.000.0002	MS band: CMEA dues	4140	166.00
11.950.11.0010.0643.000.0002	Void MS band: supplies for band class	4070	(94.49)
11.950.11.0010.0643.000.0002	MS band: supplies for band class	1128238030	94.49
11.950.11.0010.0643.000.0002	MS band: supplies for band class	4140	120.67
11.901.11.0010.0643.000.0000	Void Math Smart Lumio subscription	4070	(59.00)
11.901.11.0010.0643.000.0000	Math Smart Lumio subscription	1128238030	59.00
11.901.11.0010.0643.000.0000	Void Delta Math: Davies	4070	(145.00)
11.901.11.0010.0643.000.0000	Delta Math: Davies	1128238030	145.00
11.901.11.0010.0643.000.0000	HS Spanish: Quizlet subscription Madrid	4140	35.99
11.901.11.0010.0643.000.0000	HS Spanish: Gimkit subscription Madrid	4140	59.88
11.901.11.0010.0643.000.0000	Void HS math: Testmoz subscription	4070	(50.00)

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Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
rstBank - (Continued)			
11.901.11.0010.0643.000.0000	HS math: Testmoz subscription	1128238030	50.00
11.950.11.0010.0643.000.0003	Void HS science class: liver for lab	4070	(6.91)
11.950.11.0010.0643.000.0003	Void HS science classes: lab materials	4070	(17.98)
11.950.11.0010.0643.000.0003	HS science class: liver for lab	1128238030	6.91
11.950.11.0010.0643.000.0003	HS science classes: lab materials	1128238030	17.98
11.950.11.0010.0643.000.0003	HS sci: yeast	4140	20.68
11.950.11.0010.0643.000.0003	HS sci: painter`s tape	4140	25.98
11.950.11.0010.0643.000.0003	HS science classes: lab materials	4140	25.61
11.950.11.0010.0643.000.0003	HS band: drumhead	4140	72.99
11.950.11.0010.0643.000.0003	HS band: drumhead	4140	34.14
11.950.11.0010.0643.000.0003	HS band: supplies for band class	4140	130.79
11.950.11.0010.0643.000.0003	Void All state choir fee	4070	(225.00)
11.950.11.0010.0643.000.0003	Void HS choir: Frozen soundtrack	4070	(40.00)
11.950.11.0010.0643.000.0003	All state choir fee	1128238030	225.00
11.950.11.0010.0643.000.0003	HS choir: Frozen soundtrack	1128238030	40.00
11.950.11.0010.0643.000.0003	CMEA	4140	40.00
11.950.24.2329.0600.000.0001	Supplies for eating in lounge	4140	52.50
11.950.24.2329.0600.000.0001	Soap and lotion for staff bathrooms	4140	86.10
11.950.28.2800.0540.000.0000	Void Zoom Annual Subscription with Webinars	4070	(839.90)
11.950.28.2800.0540.000.0000	Zoom Annual Subscription with Webinars	1128238030	839.90
11.950.28.2800.0540.000.0000	Void Sept mailchimp subscription	4070	(47.00)
11.950.28.2800.0540.000.0000	Sept mailchimp subscription	1128238030	47.00
11.950.28.2800.0540.000.0000	Oct mailchimp subscription	4140	47.00
23-901-3018	Void 7th gr FT: Main Event admission fee	91197	(1,140.00)
23-901-3018	7th gr FT: Main Event admission fee	1128238049	1,140.00
23-901-3065	Void Concessions Inventory Restock	91197	(38.94)
23-901-3065	Concessions Inventory Restock	1128238049	38.94
23-901-3000	Void 5th gr FT museum of discovery admission fee	91197	(530.00)
23-901-3000	5th gr FT museum of discovery admission fee	1128238049	530.00
23-901-3211	Void ES Cooking Club Expe	91197	(40.18)
23-901-3211	Void ES Cooking Club Expe	91197	(62.87)
23-901-3211	Void ES Cooking Club Expe	91197	(32.25)
23-901-3211	ES Cooking Club Expe	1128238049	40.18
23-901-3211	ES Cooking Club Expe	1128238049	62.87
23-901-3211	ES Cooking Club Expe	1128238049	32.25
23-901-3211	ES cooking club supplies	91216	71.76
23-901-3065	Void Concession supplies	91197	(359.26)
23-901-3065	Void Concession supplies	91197	(226.04)
23-901-3065	Void Concession supplies	91197	(201.80)
23-901-3065	Void Concession supplies	91197	(39.23)
23-901-3065	Void Father/daughter, Mother/son dance supplies	91197	(128.43)
23-901-3065	Void Father/daughter, Mother/son dance supplies	91197	(65.98)
23-901-3065	Void Concession supplies	91197	(42.75)
23-901-3065	Void Concession supplies	91197	(14.96)
23-901-3065	Concession supplies	1128238049	359.26
23-901-3065	Concession supplies  Concession supplies	1128238049	226.04

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### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
rstBank - (Continued)			
23-901-3065	Concession supplies	1128238049	201.80
23-901-3065	Concession supplies	1128238049	39.23
23-901-3065	Father/daughter, Mother/son dance supplies	1128238049	128.43
23-901-3065	Father/daughter, Mother/son dance supplies	1128238049	65.98
23-901-3065	Concession supplies	1128238049	42.75
23-901-3065	Concession supplies	1128238049	14.96
23-901-3048	Void VEX tournament registration: Grizzley Challen	91197	(229.50)
23-901-3048	Void VEX tournament: Longmont HS	91197	(306.00)
23-901-3048	VEX tournament registration: Grizzley Challenge	1128238049	229.50
23-901-3048	VEX tournament: Longmont HS	1128238049	306.00
23-901-3048	VEX tournament registration: Cow Town	91216	265.20
23-901-3048	VEX tournament: Berthoud Over-Under	91216	265.20
23-901-3003	Void Homecoming: Roses and decor	91197	(36.00)
23-901-3003	Void Homecoming Decor	91197	(41.99)
23-901-3003	Void Homecoming Decor	91197	(32.64)
23-901-3003	Void Homecoming Decor	91197	(448.38)
23-901-3003	Void Homecoming Decor	91197	(31.98)
23-901-3003	Void Homecoming Decor	91197	(16.98)
23-901-3003	Void Homecoming Decor	91197	(87.84)
23-901-3003	Homecoming: Roses and decor	1128238049	36.00
23-901-3003	Homecoming Decor	1128238049	41.99
23-901-3003	Homecoming Decor	1128238049	32.64
23-901-3003	Homecoming Decor	1128238049	448.38
23-901-3003	Homecoming Decor	1128238049	31.98
23-901-3003	Homecoming Decor	1128238049	16.98
23-901-3003	Homecoming Decor	1128238049	87.84
11.901.21.2130.0610.000.0000	Void Allergy book	4070	(19.98)
11.901.21.2130.0610.000.0000	Void Disposable vision occluders (500)	4070	(29.95)
11.901.21.2130.0610.000.0000	Allergy book	1128238030	19.98
11.901.21.2130.0610.000.0000	Disposable vision occluders (500)	1128238030	29.95
11.901.29.0090.0600.000.0000	Void Teacher Appreciation Oct 5th Supplies	4070	(136.03)
11.901.29.0090.0600.000.0000	Teacher Appreciation Oct 5th Supplies	1128238030	136.03
11.901.29.0090.0600.000.0000	Void Teacher Appreciation Oct 5th Supplies	4070	(54.71)
11.901.29.0090.0600.000.0000	Teacher Appreciation Oct 5th Supplies	1128238030	54.71
11.901.29.0090.0600.000.0000	Void Teacher Appreciation Oct 5th Supplies	4070	(197.16)
11.901.29.0090.0600.000.0000	Teacher Appreciation Oct 5th Supplies	1128238030	197.16
11.950.20.2200.0585.000.0000	Void The PD Book - Coach book study	4070	(65.10)
11.950.20.2200.0585.000.0000	The PD Book - Coach book study	1128238030	65.10
23-901-3003	Void Snacks for snack cart	91197	(170.84)
23-901-3003	Void Snacks for snack cart	91197	(105.00)
23-901-3003	Void Snacks for snack cart	91197	(122.37)
23-901-3003	Void Snacks for snack cart	91197	(37.58)
23-901-3003	Void Snacks for snack cart	91197	(110.82)
23-901-3003	Snacks for snack cart	1128238049	170.84
23-901-3003	Snacks for snack cart	1128238049	105.00
23-901-3003	Snacks for snack cart	1128238049	122.37

Expense on Date: 11/1/2023 to 11/30/2023

Account Number stBank - (Continued)	Description	Check	Amount
23-901-3003	Snacks for snack cart	1128238049	37.58
23-901-3003	Snacks for snack cart	1128238049	110.82
23-901-3003	Snacks for snack cart	91216	86.78
11.950.11.2120.0600.000.0000	Void Snacks for students	4070	(28.51)
11.950.11.2120.0600.000.0000	Snacks for students	1128238030	28.51
23-901-3077	Void MS Cheer/Spirit Warm-up Jackets	91197	(972.37)
23-901-3077	MS Cheer/Spirit Warm-up Jackets	1128238049	972.37
23-901-3001	Void Camera for Yearbook	91197	(445.00)
23-901-3001	Void Camera for Yearbook	91197	(30.98)
23-901-3001	Camera for Yearbook	1128238049	445.00
23-901-3001	Camera for Yearbook	1128238049	30.98
23-901-3083	Void HS cheer: Game/practice wear	91197	(2,576.28)
23-901-3083	HS cheer: Game/practice wear	1128238049	2,576.28
11.950.22.2220.0737.000.0000	Void Tool Rack	4070	(139.18)
11.901.26.2620.0431.000.0000	Void Bulbs and Ballasts	4070	(95.96)
11.901.26.2620.0431.000.0000	Void Bulbs and Ballasts	4070	(143.52)
11.950.22.2220.0737.000.0000	Tool Rack	1128238030	139.18
11.901.26.2620.0431.000.0000	Bulbs and Ballasts	1128238030	95.96
11.901.26.2620.0431.000.0000	Bulbs and Ballasts	1128238030	143.52
11.901.26.2620.0868.000.0000	Void Firebird facility concessions drop box	4070	(77.95)
11.901.26.2620.0868.000.0000	Firebird facility concessions drop box	1128238030	77.95
23-901-3063	Void HS classroom novel: No No Boy	91197	(15.99)
23-901-3063	Void HS classroom novel: Under the Feet of Jesus	91197	(14.49)
23-901-3063	Void HS classroom novel: Exit West: A Novel	91197	(9.99)
23-901-3063	HS classroom novel: No No Boy	1128238049	15.99
23-901-3063	HS classroom novel: Under the Feet of Jesus	1128238049	14.49
23-901-3063	HS classroom novel: Exit West: A Novel	1128238049	9.99
11.901.11.0010.0615.000.0001	Void monitor student bathroom use	4070	(26.37)
11.901.11.0010.0615.000.0001	monitor student bathroom use	1128238030	26.37
11.950.24.2329.0600.000.0001	Void Snacks for conferences	4070	(80.97)
11.950.24.2329.0600.000.0001	Snacks for conferences	1128238030	80.97
23-901-3097	Void Cheer Bows and Vinyl for Logo	91197	(57.96)
23-901-3097	Cheer Bows and Vinyl for Logo	1128238049	57.96
11.901.29.0090.0600.000.0000	Void Trick or treat cart for teachers.	4070	(142.36)
11.901.29.0090.0600.000.0000	Trick or treat cart for teachers.	1128238030	142.36
11.920.24.2329.0600.000.0002	Void Chili Items for Staff Lunch	4070	(50.00)
11.920.24.2329.0600.000.0002	Chili Items for Staff Lunch	1128238030	50.00
23-901-3002	Void Shipping credit	91197	0.63
23-901-3002	Void Shipping credit	91197	0.13
23-901-3002	Void Shipping credit	91197	0.02
23-901-3002	Void Shipping credit	91197	0.20
23-901-3002	Void Theatre Supplies	91197	(20.60)
23-901-3002	Void Theatre Supplies	91197	(16.97)
23-901-3002	Void Theatre Supplies	91197	(347.03)
23-901-3002	Shipping credit	1128238049	(0.63)
23-901-3002	Shipping credit	1128238049	(0.13)

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Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
stBank - (Continued)			
23-901-3002	Shipping credit	1128238049	(0.02)
23-901-3002	Shipping credit	1128238049	(0.20)
23-901-3002	Theatre Supplies	1128238049	20.60
23-901-3002	Theatre Supplies	1128238049	16.97
23-901-3002	Theatre Supplies	1128238049	347.03
23-901-3002	Void Theatre Supplies	91197	(212.72)
23-901-3002	Void Theatre Supplies	91197	(38.43)
23-901-3002	Theatre Supplies	1128238049	212.72
23-901-3002	Theatre Supplies	1128238049	38.43
23-901-3002	Theatre Supplies	91216	105.90
11.950.28.2800.0540.000.0001	Void UNC Fall Educator Employment Day Fair	4070	(105.00)
11.950.28.2800.0540.000.0001	UNC Fall Educator Employment Day Fair	1128238030	105.00
11.950.20.2800.0610.000.0000	Void Heavy duty stapler for HS math dept	4070	(50.18)
11.950.20.2800.0610.000.0000	Heavy duty stapler for HS math dept	1128238030	50.18
11.920.24.2329.0600.000.0002	Void Chili Items for Staff Lunch	4070	(36.49)
11.920.24.2329.0600.000.0002	Chili Items for Staff Lunch	1128238030	36.49
11-950-20-2660-0600-000-0000-96	Void Sales tax refund	4070	39.30
11-950-20-2660-0600-000-0000-96	Void Practice Ammo	4070	(647.99)
11-950-20-2660-0600-000-0000-96	Sales tax refund	1128238030	(39.30)
11-950-20-2660-0600-000-0000-96	Practice Ammo	1128238030	647.99
11.901.21.2130.0610.000.0000	3 pk kids tooth paste	4140	5.15
11.901.21.2130.0610.000.0000	24 1" coban	4140	17.59
11.901.21.2130.0610.000.0000	48 2" coban	4140	36.01
11.950.11.0500.0600.000.0006	Void WIN Resources	4070	(69.91)
11.950.11.0500.0600.000.0006	WIN Resources	1128238030	69.91
11.950.28.2800.0540.000.0000	Void Wall document organizer	4070	(19.60)
11.950.28.2800.0540.000.0000	Void Rechargeable batteries with charger	4070	(96.96)
11.950.28.2800.0540.000.0000	Wall document organizer	1128238030	19.60
11.950.28.2800.0540.000.0000	Rechargeable batteries with charger	1128238030	96.96
11.950.28.2800.0540.000.0000	Push pins	4140	14.95
11-950-20-2660-0600-000-0000-96	Void Printer ink & Badges	4070	(41.98)
11-950-20-2660-0600-000-0000-96	Void Printer ink & Badges	4070	(128.00)
11-950-20-2660-0600-000-0000-96	Printer ink & Badges	1128238030	41.98
11-950-20-2660-0600-000-0000-96	Printer ink & Badges	1128238030	128.00
23-901-3203	Void Pumpkins for staff pumpkin carving	91197	(50.00)
23-901-3203	Void Floral arrangement	91197	(44.99)
23-901-3203	Pumpkins for staff pumpkin carving	1128238049	50.00
23-901-3203	Floral arrangement	1128238049	44.99
23-901-3203	Flower arrangement: HS sunshine	91216	29.99
23-901-3208	Void Math Counts competition registration	91197	(300.00)
23-901-3208	Math Counts competition registration	1128238049	300.00
11.950.11.0010.0643.000.0003	Void Norton Anthology of American Lit: 1865-1914	4070	(306.95)
11.950.11.0010.0643.000.0003	Void Shipping: Norton Anthology American Lit	4070	(19.95)
11.950.11.0010.0643.000.0003	Void Norton Anthology of American Lit: 1914-1945	4070	(182.25)
11.950.11.0010.0643.000.0003	Norton Anthology of American Lit: 1865-1914	1128238030	306.95
11.950.11.0010.0643.000.0003	Shipping: Norton Anthology American Lit	1128238030	19.95

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### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
rstBank - (Continued)			
11.950.11.0010.0643.000.0003	Norton Anthology of American Lit: 1914-1945	1128238030	182.25
23-901-3201	Baby shower supplies and birthday cards	91216	50.96
11.950.11.0010.0643.000.0002	Void Developing Number concepts booik 3	4070	(23.63)
11.950.11.0010.0643.000.0002	Developing Number concepts booik 3	1128238030	23.63
23-901-3036	Void Centennial Village admission fee	91197	(508.00)
23-901-3036	Centennial Village admission fee	1128238049	508.00
11.950.29.0090.0600.000.0001	Void Dinner For MS/HS Teachers - Conferences	4070	(290.00)
11.950.29.0090.0600.000.0000	Void Dinner For MS/HS Teachers - Conferences	4070	(290.00)
11.950.29.0090.0600.000.0001	Dinner For MS/HS Teachers - Conferences	1128238030	290.00
11.950.29.0090.0600.000.0000	Dinner For MS/HS Teachers - Conferences	1128238030	290.00
23-901-3082	Void MS Household Enginee	91197	(127.00)
23-901-3082	MS Household Enginee	1128238049	127.00
11.901.11.0010.0610.000.0000	Void Ziplock Bags	4070	(36.74)
11.901.11.0010.0610.000.0000	Ziplock Bags	1128238030	36.74
11.901.11.0010.0616.000.0005	Void Cool Neon Glasses- Prizes	4070	(9.99)
11.901.11.0010.0616.000.0005	Void Star Pop-Ups -Prizes	4070	(8.29)
11.901.11.0010.0616.000.0005	Void Neon Top Hats	4070	(9.99)
11.901.11.0010.0616.000.0005	Void Gold Trophies - Prizes	4070	(12.99)
11.901.11.0010.0616.000.0005	Void Hat Rubber Ducks - Prizes	4070	(8.49)
11.901.11.0010.0616.000.0005	Void Reading Rubber Ducks - Prizes	4070	(17.98)
11.901.11.0010.0616.000.0005	Void Smile Face Bookmarks - Prizes	4070	(15.98)
11.901.11.0010.0616.000.0005	Cool Neon Glasses- Prizes	1128238030	9.99
11.901.11.0010.0616.000.0005	Star Pop-Ups -Prizes	1128238030	8.29
11.901.11.0010.0616.000.0005	Neon Top Hats	1128238030	9.99
11.901.11.0010.0616.000.0005	Gold Trophies - Prizes	1128238030	12.99
11.901.11.0010.0616.000.0005	Hat Rubber Ducks - Prizes	1128238030	8.49
11.901.11.0010.0616.000.0005	Reading Rubber Ducks - Prizes	1128238030	17.98
11.901.11.0010.0616.000.0005	Smile Face Bookmarks - Prizes	1128238030	15.98
11.950.20.2800.0610.000.0000	Void Utility Cart	4070	(199.99)
11.950.20.2800.0610.000.0000	Utility Cart	1128238030	199.99
23-901-3233	Void Amazon Blanket PO for Mascot Cleaning	91197	(27.77)
23-901-3233	Amazon Blanket PO for Mascot Cleaning	1128238049	27.77
23-901-3232	Void After Prom Activities/Rental/Food at Main Eve	91197	(4,946.30)
23-901-3232	After Prom Activities/Rental/Food at Main Event	1128238049	4,946.30
23-901-3206	Void Lab Materials: Earth/Space Science RMAGF dona	91197	(598.28)
23-901-3206	Lab Materials: Earth/Space Science RMAGF donation	1128238049	598.28
11.950.20.2300.0580.000.0000	Void 3 bags of coffee	4070	(20.97)
11.950.20.2300.0580.000.0000	3 bags of coffee	1128238030	20.97
11.950.24.2329.0600.000.0001	Void BeanBoozled Jelly Beans for Staff PD	4070	(19.98)
11.950.24.2329.0600.000.0001	BeanBoozled Jelly Beans for Staff PD	1128238030	19.98
21-950-31-3100-0611-000-0000	Leaders Eat Last: book	500119	35.97
11.901.11.0010.0616.000.0001	Void Laundry basket for lunches	4070	(29.79)
11.901.11.0010.0616.000.0001	Laundry basket for lunches	1128238030	29.79
23-901-3229	Void chargers, grabber tool, meter stick	91197	(28.82)
23-901-3229	Void chargers, grabber tool, meter stick	91197	(5.92)
23-901-3229	Void chargers, grabber tool, meter stick	91197	(15.96)

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
stBank - (Continued)			
23-901-3229	chargers, grabber tool, meter stick	1128238049	28.82
23-901-3229	chargers, grabber tool, meter stick	1128238049	5.92
23-901-3229	chargers, grabber tool, meter stick	1128238049	15.96
23-901-3002	Void Radium Girls T-Shirts	91197	(24.49)
23-901-3002	Void Radium Girls T-Shirts	91197	(22.99)
23-901-3002	Void Radium Girls T-Shirts	91197	(482.77)
23-901-3002	Radium Girls T-Shirts	1128238049	24.49
23-901-3002	Radium Girls T-Shirts	1128238049	22.99
23-901-3002	Radium Girls T-Shirts	1128238049	482.77
11-950-20-2660-0600-000-0000-96	6 Window tint for the security office	4140	275.00
23-901-3003	Void Corn Maze Supplies	91197	(82.41)
23-901-3003	Corn Maze Supplies	1128238049	82.41
23-901-3063	Void ES 5th gr. Envision math workbook volume 1	91197	(39.94)
23-901-3063	ES 5th gr. Envision math workbook volume 1	1128238049	39.94
23-901-3201	Void ES Sunshine Expense	91197	(40.00)
23-901-3201	ES Sunshine Expense	1128238049	40.00
11.950.29.0090.0600.000.0001	Void HS principal gift	4070	(27.31)
11.950.29.0090.0600.000.0000	Void MS Principal Gift	4070	(27.31)
11.901.29.0090.0600.000.0000	Void ES Principal Gift	4070	(27.32)
11.950.29.0090.0600.000.0001	HS principal gift	1128238030	27.31
11.950.29.0090.0600.000.0000	MS Principal Gift	1128238030	27.31
11.901.29.0090.0600.000.0000	ES Principal Gift	1128238030	27.32
11.901.29.0090.0600.000.0000	Void ES Principal Gift	4070	(140.00)
11.950.29.0090.0600.000.0001	Void HS principal gift	4070	(136.75)
11.950.29.0090.0600.000.0000	Void MS Principal Gift	4070	(136.74)
11.901.29.0090.0600.000.0000	ES Principal Gift	1128238030	140.00
11.950.29.0090.0600.000.0001	HS principal gift	1128238030	136.75
11.950.29.0090.0600.000.0000	MS Principal Gift	1128238030	136.74
23-901-3211	Void Cooking Club Aprons	91197	(36.79)
23-901-3211	Cooking Club Aprons	1128238049	36.79
11.950.20.2220.0890.000.0000	Void Staff Appreciation	4070	(15.28)
11.950.20.2220.0890.000.0000	Staff Appreciation	1128238030	15.28
23-901-3039	Void Paper Mache, Pool Noodles, Hot Glue Sticks	91197	(34.73)
23-901-3039	Void Paper Mache, Pool Noodles, Hot Glue Sticks	91197	(38.54)
23-901-3039	Paper Mache, Pool Noodles, Hot Glue Sticks	1128238049	34.73
23-901-3039	Paper Mache, Pool Noodles, Hot Glue Sticks	1128238049	38.54
23-901-3039	Void HS engineering Lab Materials	91197	(41.96)
23-901-3039	HS engineering Lab Materials	1128238049	41.96
11.920.24.2329.0600.000.0003	Void Dinner for Student Ambassadors-P/T Conference	4070	(40.92)
11.920.24.2329.0600.000.0003	Dinner for Student Ambassadors-P/T Conferences	1128238030	40.92
23-901-3105	Void 3D Art Supplies	91197	(10.90)
23-901-3105	Void 3D Art Supplies	91197	(16.00)
23-901-3105	3D Art Supplies	1128238049	10.90
23-901-3105	3D Art Supplies	1128238049	16.00
23-901-3105	3D Art Supplies 3D Art Supplies	91216	921.60
11.901.11.0010.0610.000.0000	Void 8 Keys Of Excellence Posters	4070	(136.31)

Expense on Date: 11/1/2023 to 11/30/2023

Account Number rstBank - (Continued)	Description	Check	Amount
11.901.11.0010.0610.000.0000	8 Keys Of Excellence Posters	1128238030	136.31
23-901-3063	Void Replacement: basketball hoop VEX robotics cla	91197	(31.63)
23-901-3063	Replacement: basketball hoop VEX robotics class	1128238049	31.63
11.950.21.2130.0610.000.0000	Eye drops, water, Capri Sun, sticky notes, thermom	4140	56.03
23-901-3027	HS freshman FT- Top Golf admission (no food)	91216	595.00
23-901-3027	HS freshman FT- Top Golf admission (no food)	91216	545.00
23-901-3065	Return: concession stand items	91216	(85.44)
23-901-3065	Concessions Inventory Restock	91216	482.82
23-901-3065	Concession stand supplies	91216	144.67
23-901-3065	Concessions Inventory Restock	91216	137.18
23-901-3065	Supplies for F/D and M/S dances	91216	36.00
23-901-3065	Concessions Inventory Restock	91216	353.96
23-901-3065	Return: concession stand items	91216	(5.79)
23-901-3065	Concessions Inventory Restock	91216	21.26
23-901-3065	Concessions Inventory Restock	91216	19.95
23-901-3065	Concessions Inventory Restock	91216	17.98
23-901-3065	Concessions Inventory Restock	91216	22.44
23-901-3065	Concessions Inventory Restock	91216	101.17
23-901-3065	Concessions Inventory Restock	91216	15.88
11.950.11.0020.0640.000.0001	Supplemental math texts for student support	4140	2,075.27
23-901-3201	Party supplies	91216	50.30
23-901-3201	Cake for baby shower	91216	55.99
23-901-3004	4th gr FT: History Colorado admission fees	91216	650.00
23-901-3201	Baby shower supplies	91216	64.39
11.950.20.2300.0580.000.0000	Colorado League conference: board registration	4140	1,155.00
11.950.24.2400.0580.000.0000	Colorado League conference: admin registration	4140	1,540.00
11.901.11.0511.0600.000.0001	The Magic Bean Tree: Legend from Argentina	4140	18.48
11.901.11.0511.0600.000.0001	When the Moon Comes	4140	5.23
11.901.11.0511.0600.000.0001	Rainbow Weaver/Tejedora del Arcoiris	4140	15.50
11.901.11.0511.0600.000.0001	One Plastic Bag: Isatou Ceesay	4140	9.03
11.901.11.0511.0600.000.0001	Zomo the Rabbit: Trickster Tale from West Africa	4140	4.30
11.901.11.0511.0600.000.0001	The Three Little Wolves and the Big Bad Pig	4140	4.61
11.901.11.0511.0600.000.0001	How Chipmunk Got His Stripes	4140	4.92
11.901.11.0511.0600.000.0001	Girl Who Wore Too Much: A Folktale from Thailand	4140	11.60
11.901.11.0511.0600.000.0001	Kancil and the Crocodiles: A Tale from Malaysia	4140	5.23
11.901.11.0511.0600.000.0001	Rubia and the Three Osos, Hardcover	4140	4.30
11.901.11.0511.0600.000.0001	Strega Nona: An Original Tale, Hardcover	4140	9.94
11.950.22.2220.0430.000.0000	Replacement MacBook Battery	4140	185.83
11.950.24.2329.0600.000.0002	Staff Lunch for PD	4140	391.60
23-901-3105	replacement camera and lens caps	91216	460.21
23-901-3105	replacement camera and lens caps	91216	11.99
23-901-3105	replacement camera and lens caps	91216	34.84
23-901-3002	Concessions - Chips	91216	20.21
23-901-3002	Concessions - Candy	91216	60.62
23-901-3002	Tech Support - Microphone batteries	91216	50.52
23-901-3002	Concessions - Soda	91216	70.71

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Expense on Date: 11/1/2023 to 11/30/2023

Account Number rstBank - (Continued)	Description	Check	Amount
23-901-3032	Supplies for painting and drawing classes	91216	29.98
23-901-3032	Supplies for painting and drawing classes	91216	73.59
23-901-3032	Supplies for painting and drawing classes	91216	96.62
23-901-3202	Apples/Caramel for PD/Soda	91216	94.29
11.901.11.0010.0613.000.0004	Тах	4140	2.50
11.901.11.0010.0613.000.0004	AR cards	4140	3.00
11.901.11.0010.0613.000.0004	Number puzzle bundle	4140	10.00
11.901.11.0010.0613.000.0004	Math station bundle	4140	20.00
11.950.11.1310.0600.000.0003	Lamp for Classroom	4140	77.58
11.950.20.2800.0610.001.0000	Space heater for office	4140	49.99
11.950.20.2800.0610.000.0000	Poster Printer cartirdges	4140	140.00
11.950.20.2800.0610.000.0000	Yellow Kraft Paper	4140	67.25
11.950.20.2800.0610.000.0000	Bulletin Board	4140	61.90
11.950.20.2800.0610.000.0000	Cricut blades	4140	9.99
11.950.20.2800.0610.000.0000	Poster Printer cartirdges	4140	150.00
11.950.20.2800.0610.000.0000	Lanyards	4140	67.98
11.950.20.2800.0610.000.0000	laminating rolls	4140	74.95
11.920.24.2329.0600.000.0002	Deposit for MS Staff Holiday Party	4140	99.91
11.950.20.2800.0610.000.0000	Office Christmas Decor	4140	282.70
23-901-3002	Spring Musical Security Deposit	91216	400.00
11.950.29.0090.0600.000.0000	MS PTC: teacher lunch Chick Fil A	4140	375.00
11.950.29.0090.0600.000.0001	HS PTC: teacher lunch Chick Fil A	4140	375.00
11.950.20.2800.0610.001.0000	2024 office calendar	4140	15.03
11.950.20.2800.0610.001.0000	Shipping for calendar	4140	3.98
11.950.24.2329.0600.000.0001	Breakfast burritos for Halloween winners	4140	73.54
11.950.24.2329.0600.000.0001	Items for 12 Days of Christmas Event	4140	28.00
11.950.24.2329.0600.000.0001	Items for 12 Days of Christmas Event	4140	53.18
11.950.24.2329.0600.000.0001	Items for 12 Days of Christmas Event	4140	108.69
11.901.29.0090.0600.000.0000	teacher appreciation lunch 11-16-23	4140	30.69
11.901.29.0090.0600.000.0000	teacher appreciation lunch 11-16-23	4140	600.00
11.901.29.0090.0600.000.0000	Supper with Santa dinner supplies	4140	395.60
11.901.29.0090.0600.000.0000	ES PTC	4140	90.00
11.950.20.2220.0899.000.0000	Media center winter decor	4140	14.13
11.950.11.0020.0640.000.0001	Addl funds for APEX student license	4140	121.05
23-901-3027	Lunch at UNC for AVID 10 Field Trip	91216	252.00
11.950.20.2220.0899.000.0000	curtains, rods and MC games, decorations	4140	419.15
11.901.26.2620.0431.000.0000	Emergency Lights	4140	196.56
11.901.26.2620.0439.000.0000	Mouse and Laptop Case	4140	37.99
11.901.26.2620.0439.000.0000	Mouse and Laptop Case	4140	28.76
11.950.28.2800.0540.000.0000	Pelican Lakes Golf Course Advertising	4140	595.00
11.950.11.1550.0600.000.0114	Wipebook Easel	4140	27.31
11.950.11.1550.0600.000.0114	Wipebook Flipchart	4140	59.16
11.901.11.0010.0616.000.0002	American flag banner	4140	11.95
11.901.11.0010.0616.000.0002	Carpet sweeper cleaner	4140	27.48
11.901.11.0010.0616.000.0002	Better than paper	4140	23.49
23-901-3211	Cooking Club: Session 2	91216	36.01

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### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number irstBank - (Continued)	Description	Check	Amount
23-901-3211	Cooking Club: Session 2	91216	45.53
23-901-3003	12 Days of Christmas - Trees	91216	315.00
23-901-3217	Origami paper	91216	36.98
23-901-3217	Origami books	91216	107.95
11.950.24.2329.0600.000.0002	Pies for Staff Friendsgiving	4140	59.92
11.950.24.2329.0600.000.0002	Goodies/decor	4140	31.25
11.901.29.0090.0600.000.0000	Christmas decorations	4140	95.50
11.950.21.2130.0610.000.0000	Cabinet/nail clippers	4140	232.46
23-901-3048	HS VEX competition polos	91216	786.62
11.950.22.2220.0734.000.0000	Brother MFCL2750DW Printer	4140	289.00
11.950.22.2220.0734.000.0000	Brother High-Yield Black Toner Cartridge 2PK	4140	278.98
23-901-3089	HS Girls BB - post tourney lunch	91216	377.92
23-901-3003	Student Culture items	91216	174.92
23-901-3003	Pies for Contest	91216	25.15
23-901-3003	Gift Card for Contest Winner	91216	15.00
23-901-3037	CHSAA Cheer State Competition Fee - Registration	91216	270.00
11.950.24.2329.0600.000.0001	Pies For Staff Appreciation	4140	100.86
23-901-3089	HS Girls BB - Shooting Shirts	91216	894.62
23-901-3202	Soda for teachers vending machine	91216	53.94
11.920.24.2329.0600.000.0002	Pies	4140	70.27
23-901-3039	Supplies for Engineering Final Project	91216	140.54
23-901-3105	Yarn and Fabric for 3D Art	91216	52.03
11.950.24.2329.0600.000.0001	Thank you notes and Christmas decor	4140	29.85
11.950.24.2329.0600.000.0001	Staff Christmas decor	4140	200.00
11.950.24.2329.0600.000.0001	Holiday Staff Appreciation & Decorations	4140	80.45
11.950.11.1100.0600.000.0003	Calculators and binder divider tabs	4140	170.18
11.950.20.2800.0610.000.0000	Holiday Decor for Office	4140	15.25
		Total for FirstBank	\$29,309.77
Future Legends LLC			
11.901.26.2620.0443.000.0000	Fall soccer field usage	4077	3,447.50
		Total for Future Legends LLC	\$3,447.50
Garrett, Cathleen			
23-1990-3030	Void Refund: Canon Walters choir uniform	90260	(50.00)
		Total for Garrett, Cathleen	(\$50.00)
Gopher Sport			
11.901.14.1800.0610.000.0000	ES PE: omnikin balls- set of 6	4122	389.00
11.901.14.1800.0610.000.0000	ES PE: Gopher Sports shipping	4122	46.68
Outside		Total for Gopher Sport	\$435.68
Greenberg, Eliza			
11.950.00.0000.7461.000.0000	bounce DD	4092	128.04
11.950.00.0000.7461.000.0000	Greenberg DD returned	4123	114.91
Grenz, Amy		Total for Greenberg, Eliza	\$242.95
11.950.25.0010.0330.000.0000	Void Fingerprint reimbursement for sub license	3084	(56.00)
555.25.55.15.0000.000.000	. s.a mgarprint rambaraomont for our hoofido	0001	(00.00)

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check Total for Grenz, Amy	Amount (\$149.60)
Grind Severance			,
21-950-31-3100-0663-000-0000	elementary and middle school knives sharpened	500109	50.00
	,	Total for Grind Severance	\$50.00
Henderson, Brenda			
21-950-31-3100-0110-000-0000	reimbursement for training and fingerprints	500110	75.00
	Ş .	Total for Henderson, Brenda	\$75.00
Home Depot Pro			
11.950.26.2620.0610.000.0000	Angle broom	4124	24.68
11.950.26.2620.0610.000.0000	Toilet bowl brush	4124	30.48
11.950.26.2620.0610.000.0000	Vacuum bags	4124	20.22
11.950.26.2620.0610.000.0000	Woodforce floor cleaner	4124	20.52
11.950.26.2620.0610.000.0000	Blue microfiber cloth	4124	221.76
11.950.26.2620.0610.000.0000	Blend mop	4124	141.96
		Total for Home Depot Pro	\$459.62
Hospitality Supply Inc.			
21-950-31-3100-0662-000-0000	digital thermometers/ Potato masher for grd beet	f 500128	87.66
		Total for Hospitality Supply Inc.	\$87.66
Hudl			
23-901-3089	HUDL Basketball Asst SLV Package	91214	1,624.50
23-901-3073	HUDL Basketball Asst SLV Package	91214	1,624.50
		Total for Hudl	\$3,249.00
Huwa, Justin			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Moore, Brysen	3028	(10.00)
		Total for Huwa, Justin	(\$10.00)
In Depth Refrigeration			
21-950-31-3100-0612-000-0000	Replacement of hood fan 11/25	500129	1,700.00
21-950-31-3100-0612-000-0000	Assesment of hood fan 11/16	500129	150.00
		Total for In Depth Refrigeration	\$1,850.00
InfoArmor, Inc.			
11.950.05.0000.7471.000.0000	NOv id theft invoice	4125	89.75
IS alward In a		Total for InfoArmor, Inc.	\$89.75
15 olved Inc.	Assessment of the section of the sec	44000000	0.400.55
11.950.25.0030.0333.000.0000	Accounting/Payroll Services	113023666	3,420.03
11.950.00.0000.7461.000.0000	Accrued Salaries	113023666	603,746.14
11.950.01.0000.7471.000.0000	Tax Liabilities	113023666 Total for ISolved Inc.	98,541.24 \$705,707.41
John Cutler & Associates		iotal for loolyed life.	ψ. σο, r σ r . <del>-</del> 1
11.950.25.0030.0332.000.0000	final 22-23 audit bill	4126	1,500.00
11.000.20.0000.0002.000.0000		Total for John Cutler & Associates	\$1,500.00
Jost, Renda			* -,
21-950-31-3100-0110-000-0000	reimbursement for training and fingerprints	500111	75.00
_ / 555 5 . 5 105 5 110 500 500		Total for Jost, Renda	\$75.00
Juarez, Gregorio		.55. 5554 North	Ţ. J.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number Juarez, Gregorio - (Continued)	Description	Check	Amount
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Juarez, Angel	3029	(36.50)
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Juarez, Gregorio	3029	(26.10)
11 001 01 0100 0010 000 0000	Total Earlost Balance Totalia. Gaaroz, Grogorio	Total for Juarez, Gregorio	(\$62.60)
JW Pepper			(40=000)
11.950.11.0010.0643.000.0002	MS choir: I Dreamed of Rain	4127	2.95
11.950.11.0010.0643.000.0002	MS choir: Gabi Gabi	4127	2.20
11.950.11.0010.0643.000.0002	MS choir: Moses, Now Your People are Free	4127	2.95
11.950.11.0010.0643.000.0002	MS choir: shipping	4127	3.99
11.950.11.0010.0643.000.0002	MS choir: Anything	4127	5.90
11.950.11.0010.0643.000.0002	MS choir: How Can I Keep from Singing?	4127	5.00
11.950.11.0010.0643.000.0002	MS choir: Kyrie Eleison	4127	4.20
11.950.11.0010.0643.000.0002	MS choir: Obwisana	4127	4.50
11.950.11.0010.0643.000.0002	MS choir: She Walks on Beauty	4127	4.60
11.950.11.0010.0643.000.0002	MS choir: shipping	4127	4.99
11.950.11.0010.0643.000.0002	MS choir: Jingle Bell Rock	4127	29.99
11.950.11.0010.0643.000.0003	HS band: Wizards in Winter	4080	21.00
		Total for JW Pepper	\$92.27
Kaump, Venus			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Faver, Aden	3031	(8.80)
Kringle and Kompany LLC		Total for Kaump, Venus	(\$8.80)
11.901.29.0090.0600.000.0000	Santa for Suppor with Santa	91207	300.00
11.901.29.0090.0000.000.0000	Santa for Supper with Santa		\$300.00
Las 9 Americas LLC		Total for Kringle and Kompany LLC	\$300.00
21-950-31-3100-0610-000-0000	White 10" tortilla	500101	65.00
21-950-31-3100-0610-000-0000	WW Tortilla	500101	132.00
21-950-31-3100-0610-000-0000	300 whit 500 wheat	500130	188.00
21-950-31-3100-0610-000-0000	300 white	500130	78.00
		Total for Las 9 Americas LLC	\$463.00
Lincoln National Life Insurance			
11.950.11.0020.0254.00.0000	Nov Benefits- Life, AD&D, LTD	4062	1,930.16
21-950-31-3100-0200-000-0000	Nov life and LTD insurance	500093	69.96
	Tota	I for Lincoln National Life Insurance	\$2,000.12
Lozen, Michael			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Lozen, Isabella	3038	(89.25
		Total for Lozen, Michael	(\$89.25
McCutchen, Marcus			
23-901-3037	Void HS girl`s JV basketball event worker	90417	(15.00
Miller Todd		Total for McCutchen, Marcus	(\$15.00)
Miller, Todd	Void Lunch halance refund: Miller Redhi	3043	(0.50
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Miller, Bodhi	3043 Total for Miller, Todd	(9.50
Moody`s Investors Service		iotal for miliel, loud	(40.00)
· ·			

# **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
		Total for Moody's Investors Service	\$7,000.00
Oblachinski, Jake		4450	54.50
11.950.25.0010.0330.000.0000	Fingerprint reimbursement for sub license	4150	54.50
11.950.25.0010.0330.000.0000	Sub license reimbursement	4150	62.40
Olivas, Jacob		Total for Oblachinski, Jake	\$116.90
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Olivas. Trinitie	3046	(0.50)
11-901-31-3100-0013-000-0000	void Eurich balance returid. Olivas, millide	Total for Olivas, Jacob	(9.50) ( <b>\$9.50</b> )
OptumRX		Total for Olivas, Jacob	(40.00)
11.950.11.0020.0250.201.0000	Benefits- Medical	1130232512	10,313.24
11.950.11.0020.0250.201.0000	Benefits- Medical	1106235335	1,210.99
11.950.11.0020.0250.201.0000	Benefits- Medical	1127235878	2,601.02
11.950.11.0020.0250.201.0000	Benefits- Medical	10778	4,548.92
11.950.11.0020.0250.201.0000	Benefits- Medical	1113236773	5,235.86
11.950.11.0020.0250.201.0000	Benefits- Medical	10772	5,830.70
11.950.11.0020.0250.201.0000	Benefits- Medical	10773.	8.60
11.950.11.0020.0250.201.0000	Benefits- Medical	10779	9.20
11.950.11.0020.0250.201.0000	Benefits- Medical	1120237464	9,105.48
		Total for OptumRX	\$38,864.01
Oriental Trading Company Inc		·	
11.901.11.0010.0616.000.0003	12 Disco Ball Necklaces-Table Prizes	4101	6.79
11.901.11.0010.0616.000.0003	12 Gingerbread Glasses-Table Prizes	4101	9.99
11.901.11.0010.0616.000.0003	12 Thanksgiving Headbands-Table Prizes	4101	9.98
11.901.11.0010.0616.000.0003	12 Valentines Day Hats-Table Prizes	4101	12.97
11.901.11.0010.0616.000.0003	12 Smiley Bandanas-Table Prizes	4101	9.99
11.901.11.0010.0616.000.0003	12 Neon Fedora Hats-Table Prizes	4101	12.99
11.901.11.0010.0616.000.0003	12 Banana Trophies-Table Prizes	4101	12.99
11.901.11.0010.0616.000.0003	12 Leis-Table Prizes	4101	14.99
11.901.11.0010.0616.000.0003	30 End of the Year Certificates	4101	5.79
11.901.11.0010.0616.000.0003	Scratch off Christmas Advent Calendar-Incentiv	e 4101	2.47
	Tota	al for Oriental Trading Company Inc	\$98.95
Orwick, Jeffrey and Michelle			
23-1990-3030	Void Refund: Leigh and Nathan Orwick choir ur	iform 90265	(100.00)
	То	otal for Orwick, Jeffrey and Michelle	(\$100.00)
OVERTON, AMY			
11.950.25.0010.0330.000.0000	Fingerprint reimbursement for sub license	4130	54.50
11.950.25.0010.0330.000.0000	Sub license reimbursement	4130	62.40
Doctificio Bouldon		Total for OVERTON, AMY	\$116.90
Pastificio Boulder	00.07.11. D. 4	F00//0	
21-950-31-3100-4000-001-4185	63.87 lbs Pasta	500112	204.39
21-950-31-3100-0610-000-0000	176.12 lbs Pasta	500112	563.61
PERA		Total for Pastificio Boulder	\$768.00
11.950.06.0000.7471.000.0000	401K	113023444	4,384.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number PERA - (Continued)	Description	Check	Amount
11.950.04.0000.7471.000.0000	PERA & Life Liab	113023888	260,268.76
		Total for PERA	\$268,357.74
Pinnacol			
11.950.28.2850.0526.000.0000	Workers Comp Insurance premium	4082	4,770.06
11.950.28.2850.0526.000.0000	22-23 audit adjustment	4082	3,394.00
		Total for Pinnacol	\$8,164.06
Power Plus			
11.901.26.2620.0445.000.0000	ES Gym Lighting Retrofit	4131	2,250.00
21-950-31-3100-0612-000-0000	Change out of 10 amp relay	500131	445.00
		Total for Power Plus	\$2,695.00
Purchase Power Pitney Bowes			
11.950.20.2800.0610.001.0000	November postage	4102	301.50
	Total fo	or Purchase Power Pitney Bowes	\$301.50
Raldiris-Aponte, Luis			
11-901-31-3100-0615-000-0000	Void Lunch balance refund: Raldiris-Ortiz, Isaias	3049	(5.10)
	- ,	Total for Raldiris-Aponte, Luis	(\$5.10)
Renee the Baker		• /	
21-950-31-3100-0663-000-0000	325 cinnamon rolls	500113	112.50
21 000 01 0100 0000 000 000	ozo siiinamen rono	Total for Renee the Baker	\$112.50
Republic Services Inc.			
11.950.26.2620.0421.000.0000	Nov MSHS trash service	4083	644.37
21-950-31-3100-0868-000-0000	Nov MSHS trash service	500104	214.79
11.950.26.2620.0421.000.0000	Nov MSHS recycling service	4083	51.43
21-950-31-3100-0868-000-0000	Nov MSHS recycling service	500104	51.43
	, 3	Total for Republic Services Inc.	\$962.02
Rivera, Christopher		·	
11.950.11.0020.0250.201.0000	Void Benefits- Medical	10534	(14.20)
		Total for Rivera, Christopher	(\$14.20)
Royal Crest Dairy Inc.			
21-950-31-3100-0610-000-0000	Nov ES milk purchase	500132	2,607.71
21-950-31-3100-0610-000-0000	Nov MSHS milk purchase	500132	1,624.25
21-000-01-0100-0010-000-0000	NOV MONO Hill purchase	Total for Royal Crest Dairy Inc.	\$4,231.96
Savvas Learning Company LLC			* -,
11.901.11.0010.0640.000.0000	ES 5th gr. Envision math workbook volume 2	4103	175.00
23-901-3063	ES 5th gr. Envision math workbook volume 2	91203	35.00
11.901.11.0010.0640.000.0000	ES 5th gr. Envision math workbook volume 1	4103	87.50
11.901.11.0010.0640.000.0000	ES 5th gr. Envision math workbooks shipping	4103	26.78
11.001.11.0010.0010.000.000		r Savvas Learning Company LLC	\$324.28
Schlosser Signs Inc.	iotalio	Learning company LLC	
11.901.26.2620.0868.000.0000	straighten existing handicap parking signs	4132	1,870.00
11.001.20.2020.0000.000.0000	or argument externing translated barring signs	Total for Schlosser Signs Inc.	\$1,870.00
Scruggs, Stephanie			+ -,
21-950-31-3100-0110-000-0000	Oct-Nov vending and kitchen help	500121	77.00
Z 1-850-5 1-5 100-0 110-000-0000	Oce-NOV vending and kilonen help	JUU 12 I	77.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number ecurity and Sound Design Inc	Description	Check	Amount
11.901.26.2620.0435.000.0000	Nov-Jan MSHS elevator monitoring	4063	60.00
11.950.28.0010.0443.000.0000	Nov-Jan MSHS fire and security monitoring	4063	180.00
11.901.26.2620.0435.000.0000	Nov-Jan ES elevator monitoring	4084	60.00
11.950.28.0010.0443.000.0000	Nov-Jan ES fire and security monitoring	4084	180.00
11.901.26.2620.0868.000.0000	Installation-First Half	4104	2,805.00
11.901.26.2620.0868.000.0000	Access Control Materials-First Half	4104	5,102.50
11.901.26.2620.0868.000.0000	Installation-First Half	4104	850.00
11.901.26.2620.0868.000.0000	Sound System Materials- First Half	4104	4,959.00
11.901.26.2620.0868.000.0000	Installation-First Half	4104	4,250.00
11.901.26.2620.0868.000.0000	Camera System Materials-First Half	4104	12,585.00
11.901.26.2620.0868.000.0000	Installation- First Half	4104	7,140.00
11.901.26.2620.0868.000.0000	Phone/Data Materials- First Half	4104	3,996.00
11.901.26.2620.0868.000.0000	Installation- First Half	4104	1,360.00
11.901.26.2620.0868.000.0000	Security Alarm Materials- First Half	4104	913.00
	•	al for Security and Sound Design Inc	\$44,440.50
ecurity Benefit		an for coounty and count boolgn me	¥,
11.950.06.0000.7471.000.0000	403b liab nov	4133	1,419.75
		Total for Security Benefit	\$1,419.75
hred Monster LLC		· · · · · · · · · · · · · · · · · · ·	, ,
11.950.20.2800.0610.000.0000	Nov MSHS shred service	4134	100.00
11.901.11.0010.0610.000.0000	Nov ES shred service	4134	60.00
		Total for Shred Monster LLC	\$160.00
Southern Exposure Landscape Mana	gement Inc		
11.901.26.2620.0436.000.0000	ES snow removal 11/26/23	4135	500.00
11.901.26.2620.0436.000.0000	MSHS snow removal 11/26/23	4135	500.00
Spanica Millogram D. C.	Total for Southern E	xposure Landscape Management Inc	\$1,000.00
parksWillson, P.C.	Land Oamine Attack through 44/45/00	4400	450.50
11.950.25.0030.0331.000.0000	Legal Services through 11/15/23	4136	452.50
Staples Advantage		Total for SparksWillson, P.C.	\$452.50
11.950.20.2800.0610.000.0000	Pocket Folders	4105	31.10
11.950.20.2800.0610.000.0000	Stone Cardstock	4137	16.62
11.000.20.200.0010.000.0000	Storie Garastosk	Total for Staples Advantage	\$47.72
Stine Chiropractic Associates		Total for Staples Advantage	<b>4</b> -1.112
11.950.11.0020.0250.201.0000	Benefits- Medical	10780	40.00
	To	otal for Stine Chiropractic Associates	\$40.00
john E Productions Inc.			
11.950.24.2400.0580.000.0000	MS and HS Bullying Prevention- remaining PD	4153	2,114.00
11-920-11-0020-0600-000-4424-956	MS and HS Bullying Prevention	4153	2,386.00
		Total for Tjohn E Productions Inc.	\$4,500.00
-Mobile			
11.950.26.2620.0610.000.0001	Nov facilities cell phone service	4138	28.64
11.950.21.2130.0610.000.0000	Nov health office cell phone service	4138	28.64
		Total for T-Mobile	\$57.28

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number Town of Windsor	Description	Check	Amount
11.901.26.2620.0411.000.0000	Oct ES Water Services	4106	910.79
11.901.26.2620.0411.000.0000	Oct ES Water Services	4106	163.40
11.901.26.2620.0411.000.0000	Oct ES Water Services	4106	25.99
11.901.26.2620.0411.000.0000	Oct ES Water Services	4106	43.55
11.950.26.2620.0411.000.0000	Oct MSHS Water Service	4106	819.29
11.950.26.2620.0411.000.0000	Oct MSHS Water Service	4106	451.20
11.950.26.2620.0411.000.0000	Oct MSHS Water Service	4106	109.11
11.000.20.2020.0411.000.0000	Cot Michie Water Corvince	Total for Town of Windsor	\$2,523.33
Typing Agent			
11.901.11.0010.0641.000.0000	Gr 5: typing agent license	4066	825.50
		Total for Typing Agent	\$825.50
UC Health Medical Group			
11.950.11.0020.0250.201.0000	Benefits- Medical	10775	11.81
11.950.11.0020.0250.201.0000	Benefits- Medical	10774	121.29
UMD Haalib		Total for UC Health Medical Group	\$133.10
UMR Health 11.950.11.0020.0250.201.0000	Noveton loss and admin food	1107233626	55,705.73
11.950.11.0020.0250.201.0000	Nov stop loss and admin fees		\$55,705.73
UNCC		Total for UMR Health	<del>\$95,705.73</del>
11.950.28.0030.0530.000.0000	Nov fiber monitoring	4139	2.58
	·	Total for UNCC	\$2.58
University of Northern Colorado			
11.901.21.2130.0610.000.0000	Audiology rescreens	4107	172.48
	т	otal for University of Northern Colorado	\$172.48
US Foods Inc.			
21-950-31-3100-0610-000-0000	Nov US Foods food cost	1130238819	40,359.99
21-950-31-3100-0611-000-0000	Nov US Foods supplies	1130238819	4,247.22
21-950-31-3100-0610-000-0000	Nov US Foods food cost credit	1130238819	(713.33)
		Total for US Foods Inc.	\$43,893.88
VEX Robotics			
<b>VEX Robotics</b> 23-901-3048	HS VEX: Part and misc. supplies	91204	303.48
	HS VEX: Part and misc. supplies Vex - parts & supplies	91204 91204	303.48 63.00
23-901-3048			63.00
23-901-3048 23-901-3048	Vex - parts & supplies	91204	63.00 779.04
23-901-3048 23-901-3048 23-901-3048 23-901-3048	Vex - parts & supplies Vex - parts & supplies	91204 91204	63.00 779.04 131.97
23-901-3048 23-901-3048 23-901-3048 23-901-3048 Villarba, Donna	Vex - parts & supplies Vex - parts & supplies Vex - parts & supplies	91204 91204 91204 Total for VEX Robotics	63.00 779.04 131.97 <b>\$1,277.49</b>
23-901-3048 23-901-3048 23-901-3048 23-901-3048	Vex - parts & supplies Vex - parts & supplies	91204 91204 91204	63.00 779.04 131.97 \$1,277.49
23-901-3048 23-901-3048 23-901-3048 23-901-3048 <b>Villarba, Donna</b> 21-950-31-3100-0110-000-0000	Vex - parts & supplies Vex - parts & supplies Vex - parts & supplies	91204 91204 91204 Total for VEX Robotics	63.00 779.04 131.97 <b>\$1,277.49</b>
23-901-3048 23-901-3048 23-901-3048 23-901-3048  Villarba, Donna  21-950-31-3100-0110-000-0000  Virtual College Counselors	Vex - parts & supplies  Vex - parts & supplies  Vex - parts & supplies  reimbursement for training and fingerprints	91204 91204 91204 91204 Total for VEX Robotics  500114 Total for Villarba, Donna	63.00 779.04 131.97 \$1,277.49 75.00
23-901-3048 23-901-3048 23-901-3048 23-901-3048 <b>Villarba, Donna</b> 21-950-31-3100-0110-000-0000	Vex - parts & supplies Vex - parts & supplies Vex - parts & supplies	91204 91204 91204 91204 Total for VEX Robotics  500114 Total for Villarba, Donna	63.00 779.04 131.97 \$1,277.49 75.00 \$75.00
23-901-3048 23-901-3048 23-901-3048 23-901-3048  23-901-3048  Villarba, Donna  21-950-31-3100-0110-000-0000  Virtual College Counselors  11.950.11.0030.0300.000.0000	Vex - parts & supplies  Vex - parts & supplies  Vex - parts & supplies  reimbursement for training and fingerprints	91204 91204 91204 91204 Total for VEX Robotics  500114 Total for Villarba, Donna	63.00 779.04 131.97 \$1,277.49 75.00
23-901-3048 23-901-3048 23-901-3048 23-901-3048  Villarba, Donna  21-950-31-3100-0110-000-0000  Virtual College Counselors	Vex - parts & supplies  Vex - parts & supplies  Vex - parts & supplies  reimbursement for training and fingerprints	91204 91204 91204 91204 Total for VEX Robotics  500114 Total for Villarba, Donna	63.00 779.04 131.97 \$1,277.49 75.00 \$75.00

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number Vaste Management	Description	Check	Amount
11.901.26.2620.0421.000.0000	Nov ES monthly recycling	4068	185.06
21-950-31-3100-0868-000-0000	Nov ES recycling service	500096	185.06
11.901.26.2620.0421.000.0000	Nov ES trash service	4068	666.78
21-950-31-3100-0868-000-0000	Nov ES trash service	500096	222.26
		Total for Waste Management	\$1,259.16
eld RE-4 School District			
23-901-3000	5th gr FT transportation- Ft. Collins Museum	91205	695.79
23-901-3036	2nd gr FT transportation- Centennial Village	91205	557.42
23-901-3018	7th gr FT transportation- CSU/Main Event	91205	713.12
23-901-3103	Void Summer band program payment- Kaari Albertse	en 90768	(30.00)
23-901-3009	3rd gr FT transportation cost- Denver zoo	91215	1,293.81
23-901-3000	4TH/5TH Math FT transportation cost- CSU	91215	256.57
23-901-3028	NHS FT transportation- Hearts and Horses	91215	284.65
23-901-3027	HS FT transportation- AVID CU Boulder	91215	460.23
23-901-3054	Nov IC CC processing fees	91221	3.87
23-901-3110	Nov IC CC processing fees	91221	1.08
11.950.11.0010.0811.000.0000	Nov IC CC processing fees	4154	48.69
23-901-3206	Nov IC CC processing fees	91221	2.82
23-901-3045	Nov IC CC processing fees	91221	1.66
23-901-3037	Nov IC CC processing fees	91221	20.72
23-901-3030	Nov IC CC processing fees	91221	1.38
11.950.11.0030.0560.200.0000	Nov IC CC processing fees	4154	0.69
23-901-3032	Nov IC CC processing fees	91221	0.55
23-901-3064	Nov IC CC processing fees	91221	0.69
23-901-3053	Nov IC CC processing fees	91221	0.69
23-901-3028	Nov IC CC processing fees	91221	1.38
23-901-3084	Nov IC CC processing fees	91221	22.79
23-901-3048	Nov IC CC processing fees	91221	13.81
23-901-3105	Nov IC CC processing fees	91221	10.50
23-901-3055	Nov IC CC processing fees	91221	0.69
23-901-3107	Nov IC CC processing fees	91221	6.91
23-901-3103	Nov IC CC processing fees	91221	1.66
23-901-3104	Nov IC CC processing fees	91221	1.10
23-901-3226	Nov IC CC processing fees	91221	0.55
23-901-3216	Nov IC CC processing fees	91221	6.91
23-901-3228	Nov IC CC processing fees	91221	1.66
23-901-3082	Nov IC CC processing fees	91221	2.21
23-901-3217	Nov IC CC processing fees	91221	0.83
23-901-3230	Nov IC CC processing fees	91221	2.71
23-901-3204	Nov IC CC processing fees	91221	4.42
23-901-3227	Nov IC CC processing fees	91221	1.63
20-30 I <b>-</b> 322 <i>I</i>	·	for Weld RE-4 School District	\$4,394.19
Vells Fargo Financial Leasing	10141		Ţ -, <del></del>
11.950.28.0010.0442.000.0000	Copier Lease 23/24	4110	3,730.04
	•	Wells Fargo Financial Leasing	\$3,730.04

### **Board Report - Windsor Charter Academy**

Expense on Date: 11/1/2023 to 11/30/2023

Account Number	Description	Check	Amount
Vindsor Police Department	96( On site security for homecoming dance	4069	300.00
11-950-20-2000-0000-000-0000-8	of Off site security for nonneconning dance	Total for Windsor Police Department	\$300.00
Kcel Energy		Total for Windsor Police Department	<b>\$300.00</b>
11.901.26.2620.0622.000.000	Oct ES Electricity	1128238888	4,964.08
11.901.26.2620.0621.000.0000	Nov ES Natural Gas	1218238888	1,994.63
11.901.26.2620.0622.000.000	Oct ES Electricity	1218238888	13.72
11.920.26.2620.0622.000.0000	Nov MSHS Electricity	1218238888	6,196.23
11.950.26.2620.0621.000.0000	Nov MSHS Natural Gas	1218238888	2,926.75
		Total for Xcel Energy	\$16,095.41
Zelis			
11.950.11.0020.0250.201.0000	Benefits- Medical	1106235480	40.00
11.950.11.0020.0250.201.0000	Benefits- Medical	1120230275	80.00
		Total for Zelis	\$120.00
		Report Total	\$2,372,257.60



8.0 Member Pulled-Consent Agenda Items

9.0 Executive Session

A Board of Education, upon the affirmative vote of a quorum present, may convene in Executive Session at a Regular or Special Meeting. The Board is not allowed to adopt any proposed policy, resolution, regulation, or take any formal action at an executive session that is not open to the public. Prior to convening in executive session, the Board is required to refer to the specific citation to statute authorizing it to meet when it announces the session. The Board may hold an executive session to:

- Conduct discussions regarding the purchase, acquisition, lease, transfer or sale of property, C.R.S. §24-6-402(4)(a)
- Conduct conferences with the Charter's attorney for the purpose of receiving legal advice on a particular matter, C.R.S.§24-6-402(4)(b)
- Discuss matters which are required to be kept confidential by federal or state law, rules or regulations. In such cases, the Executive Board must announce the specific citation of the law, rule, or regulation which provides for confidentiality, C.R.S. §24-6-402(4)(c)
- Discuss security arrangements or investigations, C.R.S. §24-6-402(4)(d)
- Conduct discussions regarding the Charter's position, strategies, and bargaining instructions regarding collective bargaining negotiations, C.R.S. §24-6-402(4)(e)
- Discuss personnel matters, subject to the limitations discussed below. If the employee who is the subject of the discussions desires the discussions occur in open meeting, the discussions must be held in open meeting, C.R.S. §24-6-402(4)(f)
- To consider any documents which are protected from disclosure by the Colorado Open Records Act, C.R.S. §24-6-402(4)(a)
- Discuss individual students where public disclosure would adversely affect the person or persons involved, C.R.S. §24-6-402(4)(h)

10.0 Adjournment

The motion was made by James and seconded by Mader to adjourn. Members voted the following: James, aye; Mader, aye; Ojala, aye; Hungenberg, aye. The motion passed unanimously. The Executive Board adjourned at 6:51 p.m.