

# Windsor CHARTER ACADEMY 

GROWING LIFE-LONG LEARNERS

## EXECUTIVE BOARD REGULAR SESSION

| Sherry Bartmann | President |
| :--- | :--- |
| Elaine Hungenberg | Vice-President |
| Donna James | Treasurer |
| Jenny Ojala | Secretary |
| John Feyen | Member |
| Carolyn Mader | Member |

## AGENDA

1.0 OPENING OF THE MEETING
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

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

### 1.1 Call to Order

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

### 1.2 Roll Call <br> 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.

### 1.0 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 |  |  |  |
| :--- | :--- | :--- | :--- |
| Daie | Ime | Event | Localion |
| December 15 th | $8: 15$ 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 |


| January 25th | 6:00 p.m. | Executive Board Regular Session | HS Commons |
| :--- | :--- | :--- | :--- |

### 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


### 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 $5^{\text {th }}$ 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 $5^{\text {th }}$ 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 <br> 6.1.2.1 Amy Samuelson- Instructional Paraprofessional <br> 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 <br> 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.

### 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 Reaching Boys, Teaching Boys 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 Total Participation Techniques by Pérsida Himmele 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:

- ES Parent Information Webinar - January 16th at 5:30 p.m.
- MS Parent Information Webinar for 5th Grade Families - January 17th at 5:30 p.m.
- 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 Digs

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.

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.

### 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 <br> members is to incentivize and cultivate sustained commitment and <br> loyalty among valued employees. This initiative is specifically tailored <br> to retain adept and seasoned personnel, especially in the context of <br> heightened competition for talent in areas of job market scarcity. <br> The design of the retention bonus plan is intended to reward the <br> contributions made by staff members, fostering a heightened sense <br> of job satisfaction and commitment to Windsor Charter Academy. <br> Ultimately, this approach is envisioned to strengthen the <br> organization's stability, augmenting productivity, and ensuring long- <br> term success. |
| Financial Considerations: | For the 2024-2025, the financial costs are as follows: <br> - Total financial Costs for 2024-2025; $\$ 230,000$ <br> $\bullet \quad$ Merit Pay Program Replacement Costs: $\$ 70,000$ (on average) <br> $\bullet$ <br> Additional Allocation for the New Program: $\$ 160,000$ |
| Recommendation(s): | NA <br> Attachments: |

## 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 costeffective 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 .


# Windsor © CHARTER ACADEMY 

## CHARTING SUCCESS TOGETHER

## 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 <br> ALLOTMENT

- 2015-2016
\$-353,860 (Use reserves for FFE)
- 2016-2017 \$1,057,401
- 2017-2018 \$746,354
- 2018-2019 \$615,172
- 2019-2020
\$249,755
- 2020-2021
\$885,086
- 2021-2022
\$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.

| 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 <br> Weld RE-4 Board to be considered by the State. The replacement <br> plan outlines how Windsor Charter Academy addresses sex <br> education in the classrooms at the elementary, middle and high <br> school. |
| Financial Considerations: | NA |
| Recommendation(s): | It is the recommendation to the Executive Board to approve the sex <br> 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 <br> Explain the structure, function and major parts of the human reproductive system. | a. Summarize the anatomy of the reproductive system, including functions of the male and female reproductive systems. <br> b. Describe the purpose of the menstrual cycle and its relationship to fertilization. <br> c. Explain that after fertilization, cells divide to create an embryo and then a fetus that grows and develops inside the uterus during pregnancy. | 5th Grade Guide |
|  | 5.2.3 <br> Describe the physical, social, and emotional changes that occur at puberty. | a. Discuss why puberty begins and ends at different ages for different people, and that variance is considered normal. <br> b. Identify how personal hygiene practices can impact health and safety during puberty. <br> c. Determine factors that influence the purchase of health care products and the use of personal hygiene practices. <br> d. Discuss how changes during puberty affect thoughts, emotions, growth patterns, and behaviors. |  |
| Middle School |  |  |  |
| Level | Standards | Evidence Outcomes | Materials |


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


|  |  | and feelings affect sexual decision-making and activity. <br> c. Describe how personal, peer, and family values and beliefs influence decisions about sexual and reproductive health. <br> d. Analyze the discrepancies between perceived and actual sexual activity and how the information influences your sexual decision-making. <br> e. Develop strategies that advocate for healthy sexual boundaries and decision-making. |  |
| :---: | :---: | :---: | :---: |
|  | 7.2.4 <br> Define sexually transmitted diseases (STDs), including human immunodeficiency virus (HIV) and acquired immune deficiency syndrome (AIDS). | a. Describe the effects of HIV infection on the body. <br> b. Explain how HIV is and is not contracted. <br> c. Define common STDs. d. Explain how certain behaviors put a person at higher risk of contracting STDs. | - Sexually Transmitted Infections Presentation <br> Lesson 11.2 <br> - Graphic Organizer <br> Lesson 11.3 <br> - How STDs Spread |
| 8th Grade | 8.2.2 <br> Describe the physical, emotional, mental, and social benefits of sexual abstinence, and develop strategies to resist pressures to become sexually active. | a. Demonstrate the ability to anticipate and minimize exposure to situations that pose a risk to sexual health. <br> b. Demonstrate verbal and nonverbal ways to refuse pressure to engage in unwanted verbal, physical, and sexual activity and advances. <br> c. Define sexual consent and explain why individuals have the right to refuse sexual contact. <br> d. Seek support to be sexually abstinent. <br> e. Develop personal standards for dating situations. | Lesson 18.3 <br> - Case Study <br> - Graphic Organizer <br> - Consent video |
|  | 8.2.3 <br> Analyze how certain behaviors place one at greater risk for HIV/AIDS, sexually transmitted | a. Explain the benefits and effectiveness of abstinence in preventing HIV, STDs, and unintended pregnancy. | - Sexually Transmitted Infections Presentation <br> - Unwanted Sexual Activity \& Pregnancy Prevention Presentation |


|  | of diseases (STDs), and unintended pregnancy. | b. Explain the benefits effectiveness and potential side effects of contraceptives in reducing the risk of HIV, other STDs, and unintended pregnancy. <br> c. Describe the risk relationship between using alcohol and other drugs and sexual activity. <br> d. Demonstrate peer resistance skills and personal boundary behavior. <br> e. Examine how healthy relationships can impact one's risk for avoiding STDs. |  |
| :---: | :---: | :---: | :---: |
|  | 8.2.4 <br> Describe the signs and symptoms of HIV/AIDS and other sexually transmitted diseases (STDs) | a. Describe the signs, symptoms, and transmission of common STDs, including HIV, HPV, and chlamydia. <br> b. Explain that some STDs are asymptomatic. <br> c. Summarize which STDs can be cured, prevented by vaccine, and treated. | - Sexually Transmitted Infections Presentation |
|  | 8.3.1 <br> Access valid and reliable school and community resources to help with mental and emotional health concerns. | a. Explain why getting help for mental and emotional health problems is appropriate and sometimes necessary. <br> b. Understand that stereotypes exist about mental and emotional problems, and those stereotypes can influence a person's desire to seek help. <br> 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. <br> d. Determine valid and reliable mental and | Lesson 5.1 \& 5.2 |


|  |  | emotional health resources. |  |
| :---: | :---: | :---: | :---: |
| High School |  |  |  |
| Level | Standards | Evidence Outcomes | Materials |
| HS | 2.4 <br> Use a decision-making process to make healthy decisions about relationships and sexual health. | a. Differentiate the <br> characteristics of unhealthy and healthy relationships (e.g., dating, committed relationships, marriage, and family). <br> b. Analyze the possible emotional, mental, social, and physical consequences of early sexual activity. <br> c. Analyze the possible emotional, mental, social, and physical benefits for delaying sexual activity. <br> d. Describe how a person can choose to abstain from sexual activity at any point in time, even after having engaged in prior sexual activity. <br> e. Analyze factors that influence the choice, use, and effectiveness of contraception, including the availability of contraceptive methods. <br> f. Compare the difference between risk avoidance, risk reduction, and strategies one can utilize for each as it relates to STDs and pregnancy. <br> g. Analyze when it is necessary to seek help with or leave an unhealthy situation. <br> h. Analyze the risks of sharing personal information through modern technology. <br> i. Evaluate how HIV/AIDS and other sexually transmitted diseases (STDs) or pregnancy could impact life goals. | Health Curriculum Map <br> Unit 5 <br> - Consent <br> - Contraception <br> - STDs <br> - Parenthood and Online Safety |


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

## FIFTH GRADE

| Day 1 | - Review of past body systems that have been reviewed-digestive, endocrine, muscular, etc. <br> - Discussion on changing bodies with puberty <br> - Define puberty: the period during which adolescents reach maturity and become capable of reproduction <br> - View and discuss information from the video on changing and growing bodies |
| :---: | :---: |
| Day 2 | - Review of prior lesson <br> - View and discuss information from the video on the endocrine system <br> - Discussion on Puberty is signaled by hormones <br> - Hormones are the chemicals that our endocrine glands secrete to signal changes <br> - The pituitary gland is in charge of signaling the glands to secrete hormones <br> - Growth hormones (secreted by the brain) signal bones and muscles to grow <br> - Insulin (secreted by the pancreas) is a hormone that signals our body to store sugar <br> - Adrenaline (secreted by adrenal glands) increases energy when you're in danger <br> - Estrogen and Testosterone are the hormones secreted at puberty that cause changes in our bodies <br> - Girls secrete Estrogen from ovaries <br> - Boys secrete Testosterone from testes <br> - Puberty changes activity: outline ways girls' and boys' bodies change during puberty |
| Day 3 | Anatomy and Life Cycle <br> - Review definitions <br> - 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. <br> - 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. <br> - Uterus - Organ that will house the developing fetus, and that contracts during birth to pass the baby through the vagina at birth. <br> - Endometrium - Spongy, blood-filled tissue that lines the uterus and nourishes a developing embryo. Discharged during menstruation. <br> - 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. <br> - Vagina - Carries menstrual blood out of the body once per month during the menstrual period. Also, the point where sperm are deposited. <br> - Rectum - Tube leading from intestines and colon, where fecal matter is discharged. <br> - Scrotum - Skin sack that holds the testes and helps control temperature. |



|  | - Shower every day, use soap and deodorant <br> - Oil + Sweat + Bacteria $=$ zits and BO <br> - Erections <br> - Penis is made of corpus spongiosum - sponge anatomy. Brain stimulation allows more blood to go into the penis, causing the tissue to be erect. <br> - Sometimes happens for no apparent reason at all. <br> - As you start to mature, any brain stimulation can trigger an erection. <br> - It's a normal process! <br> - Nocturnal Emissions <br> - Also called "Wet Dreams" <br> - Penis will become erect and ejaculate in sleep <br> - Don't be surprised if you wake up with wet clothing or blankets, this is completely normal! <br> - Circumcision <br> - Males are born with foreskin - skin that covers the end of the penis <br> - 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. <br> - Circumcisions are due to religious/cultural reasons <br> - Not uncommon for boys to remain uncircumcised. <br> - No difference in the function of the penis <br> - Foreskin gets pulled down when urinating or when erect <br> - Emotions <br> - Males may experience a form of PMS also. <br> - 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 $\leftrightarrows$

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.


## Graphic Organizer $\underset{\leftrightarrows}{\leftrightarrows}$

## Visualizing Relationships

Before reading this lesson, skim the main headings and write each main heading in a different color on a separate piece of paper. As you read the lesson, take notes in the color you chose for each main heading, as shown below. After you finish taking notes for each section, draw a small illustration next to the section that will help you remember what you learned.


Relationships 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?

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.

## The Impact of a Relationship


you will feel

- secure
- loved
- safe
- free to be yourself
- valued
- acknowledged
- understood
- confident

In an unhealthy relationship, you will feel

- anxious
- angry
- sad
- resentful
- pressured
- used
- ignored
- unsafe

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


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? make the relationship better.

- 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.

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.

- 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.

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?


## 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 night istock: com/Vesnaandjc istock.com/Angeiafoto
2. 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 I-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 assertive can 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?

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 1 -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 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.


## Misunderstandings

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

Left to night:Lapina/Shutterstock com; Tyler Olsoh/Shutterstock com; digitalskiliet/Shutterstock com; Chubykin Afkady/Shutterstock.com; Komknt 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 l-statements instead of you-statements.

Negotiation Process


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.

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 1 -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 1 -statements that would improve communication. Share the 1 -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.


## Graphic Organizer $\underset{\leftrightarrows}{\leftrightarrows}$

Healthy and Unhealthy Families
On a separate piece of paper, draw two pictures-one illustrating a healthy family and the other illustrating an unhealthy familyas in the example below. Then, as you read this lesson, organize your notes according to qualities that make
families healthy and qualities that make families unhealthy. An example is provided for you.

Healthy Family


Provide for members physical needs Meef mental and emotional needs

Unhealthy Family



The 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.

islock.com/monkeybusinessimages
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.

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?


## 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.

## 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?



- 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.

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.

## 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.


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.


## 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 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

1. 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

## 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. meethrough 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


| Harmful Factors | Friendships | Strategies |
| :--- | :--- | :--- |
| Frelings of jealousy | Jade (best fnend) | Make more time <br> for friends |
| Pressure to tense jade | Abdiul (school friend) | Talk to jadie in <br> person more often |
|  | Josiah (virtual friend) |  |
|  | Sheila (acquaintance) |  |

Peer 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?

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?

Do You Know Me?

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.

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



Phone: T. Lesia/Shutterstack.com, Web browser: flower travelih' man/shutterstock.com; Pile of books: Creatarka/shutterstack.com; Newspaper: Neirfy/Shutterstock.com Man with mirror: Aleutie/Shutterstock: com; Cover icons, top to bottom: Visual Generation/Shutterstock.com; sutdesign/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?

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 bortom: Monkey Businers images/Shutterstock. com, AppleZoomZoom/Shutterstock.com Lyba Dazz/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.

kckate 16/Sbutterstock.com
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 $\leftrightarrows$

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



## 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 

1. Close friends
2. 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 Weight
c. 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.



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 calfed?

Dating 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 relatiouship 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 interse 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 hmits 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 STls 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.


## 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.


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.
B. Individuality.
D. Teasing
3. 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?
5. 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 <br> relationship |  |
| My partner's rights in the <br> relationship |  |
| My partner's responsibilities <br> in the relationship |  |







## IMPORTANT TERMS

OPPORTUNISTIC
INFECTIONS
These infections occur when pathogens take advantage of a weakened
body
LONG-TERM NON-PROGRESSORS

This is when an individual that is HIV positive slowly progresses into AIDS


ANTI-RETROVIRAL THERAPY (ART)
This is the main treatment method for HIV/AIDS that is used to reduce the amount of viruses in the body




Name $\qquad$ Date $\qquad$ Period $\qquad$

## 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



## 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 <br> relationship |  |
| My partner's rights in the <br> relationship |  |
| My partner's responsibilities <br> in the relationship |  |




SEXUALLY TRANSMITTED INFECTIONS (STIs)
CAN BE TRANSMITTED BY...




## PLANNING \& PRACTICING REFUSAL SKILLS (ABSTINENCE)


$\star$ 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/girlfriend is pressuring you to have sex
$\star$ 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
$\star$ Seek Advice
- Remember that you don't need to face the stress alone



## Sexually Transmitted Infections (STIs)

## Learning Outcomes

After stualying this lesson, ywu will be able to

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



## Lesson 11.2

## Key Terms

## sexually transmitted

 infections (STls)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
ganorrhea bacterial infection that primanly affects the genitals, rectum, and throat
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
STl that causes gental
infections and sometimes Cancer
abstinence commitment fo refrain from secual activity; only methad that is 100 percent effective in preventing STIs
latex condom device
that provides a barrier
fo microorganisms that cause STIs
ommunicable diceases spread from one person lo another during senaal activity are sesually transmifted infections (STIs) When discussing STls in his health class, Dakota from the previous lesson asked the question, "Am I at risk of oontractang an STI7" The answer for him is ne because Dakota does not engage in sevual actrvity. The answer would be yos, however, for a young person who is sexually active

In this lesson, you will learn how people contract STls. You will also learn about the most common STls (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 protowoa cause STls. These microrganisms live in and on the surfaces of the reprodiective organs. Dependirg on the type of ST, these microorganisms may also reside in the mouth, rectum, blood, and other bodily fluids of an infected person.

Engaging in sexial activity one time with just one infected sexual partnet is all it takes to contract an STL. People with more sexual partners have greater chances of getting an STI. Although it is possible for a person with certain eral (appearing on the mouth) STis to transmit the infection by kissing, other STis are not transmifted this way. Casnal contact with an infecled person, such as using the same foilet seat. does not Iranamit STls.

## Common STIs

As you leamed in Figure 11 8, the most commonly reported STis include chamydia, gonorrhea, syphilis, trachomoniasis, genital herpes, and human papillomavirus. As you read the following sections, you will learn about the signs, हymptoms, and treatmente for oach of theoe STls. You will leam about HIV/AIDS in the nest lesson:

## Chlamydia

Chlamydia, a common STI caused by bacteria, is a "stlent" disease. because it has few or no symptoms (Figure 11.9) If symptoms do occut they are often mild, such as rausea or a burning sensation during urination

Figure 11.6
The mast czmmonly
reported STh are chlamydia. gononhea, yphiles, tichamoniasis, genital herpes, and tuman papillormavitus (HPV) of these the mast common w HPV.

| Most commonly reported STIs | - Chlamydia |
| :---: | :---: |
|  | - Gonorrhea |
|  | - Syphilis |
|  | - Trichomoniasis |
|  | - Genital herpes |
|  | - Human papillomavirus |



This lack of symptoms is dangerous because chlamydia poses a serious threal is the reproductive health of women. The "silent" nature of the disease allowa it to quietly progress to a severe bacterial infection of the female reproductive organs. This condition, called pelow inflamamatory ifabase (PID), can cause inferlilily, 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 genilals, rectum, and throat. According to the CDC, gonorrhea is a very corrmon STI, especially among people between 15 and 24 years nf age Like chlamydia, gonorrhea causes few or no syoptoms in thanty people Symptoms, however, do develop in some cases of gonorrhea (Figure 11.10). Doctors often prescribe two linds of antibiotics to treat gonorrhea


Figure 11.9
A staggering one million cases of chlarryotia go undugnosed each year. This is partly because chlamydis can be a "rilent' disesse that has no symphams

Figure 11.10
While most cases of gonorthea present few ar no symploms the symptoms that do develop vary between males and fernales


Figure 11.11 The secondary stage of spphais includes a red or copper color rash This rash witi go away on its owr. but that does not nd a person of the syphilas infection. During the secandery stege af syphilis, where daes the rash stage al syphilis,
typicaily develop?

## Syphilis

Syphilis is a baclerial infection that causes extremely serious health problems and disability. This 571 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 fiew 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 11.71)
* 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 thus final stage of syphulis, an internal infection that does not include obvious external signe is present. It is characterized by damage to the brain in the form of denisstia (deteriorating mental function), paralysis, and fatal damage to the heari, liver, and blood vessels
Syphilis is most treatable during the early stages. Antibioticr can most effectively care 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 protozea that is more common among young women than men. Trichomoniasis often has no symptoms, and it is corsidered to be the most curable common SHI (Figure 11.12). Some women will experience itching, burning, and pain doring urinathon Trichomoniasis is easily cured with prescription drugs

Figure 11.12 When an 57 show no s)motorms, infection can go undragnosed and Untreated This means that people are ernare theely to infect their sexual partines.

| $70 \%$ | 70\% of people <br> with trichomoniasis <br> do not show any <br> signs or symptoms |
| :--- | :--- |

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

## Genital Herpes

Two kinds uf herpes simplex vinus (HSV) cause infections: H5V type 1 and HSV type 2 (Figure I1.13). Genital herpes is very common in the United States among men and women between 14 and 49 years of age.

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

## Herpes Simplex Viruses That Cause Genital Herpes



Figure 11.13 The two konds of herpes simples vitus ( $\mathbf{H 5 V}$ ) are cassed by different types of direct contact and cause different infections Which type of HSV couses genitof infections anly?

## Human Papillomavirus

A human papillomavirus (HPV) infection is the most commonly contracted $5 T 1$ 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 typer can cause cancer

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

| Growths Caused by HPV |  | Figure 11.14 <br> The body easily fights and eleminater most types of HPV Same types of HPV, howeves can cause genital warts or cervical cancer |
| :---: | :---: | :---: |
| Genital Warts | Cervical Cancer |  |
| Abnormal growths on the skin and membranes around the genitals and anus | Abnormal cancerous growth of the cervix |  |
| Range from small raised bumps to large cauliflower shapes | Part of the female reproductive system |  |

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

A vaccine esists to reduce the risk for HIPV infiection. The vaccine is recommended for girls and boys from 11 to 12 years of age. The vacane is given in three shots over a six-month period of time. If people do not get all of the vaccine al 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 provent STIs than it is to treat them. Two of the most effecive methods for preventing STIs include abstinence and the use of latex condoms.

Figure 11.15
While it is pessible that an 5 Th will not thaw any noticeable symptoms. most STlis show sime tymptoms Which 5 TI in charecterizad by faif charracterizas by thair
and weright las in later stages?

| Sexually Transmitted Infections |  |
| :---: | :---: |
| Name | Symptoms |
| Chlamydia | - Vagnal ar pende discharges painful unination lever <br> - Ifleft untreated, may damage reproductive organs and casse stenlity |
| Gonorrhea | - Vaginaf or penle dischange painful or frequent urination, fever, abdominal pain <br> - If left untreated. miy damage reproducive organs and cause steribity |
| Pelvic inflammatory disease (PID) | - Discharge abdominal pan fever, mainful urination <br> - If leff untreated, may cause sterility |
| Syphilis | - Early stage small, painless sare on affected area <br> * Later itages; body rash, fever, haif and weight lons headiche sore muicles <br> - Il left untreated. may cause permanent internal damage and death |
| Trichamoniesis | - For men itching and burring in the urethra, discharge from the penis <br> * For women yellow green vaginal discharge with a fouf odor, burring, tching, and pain durang urination ind sexual intercourse |
| Genital herpes | - Sores around the affected area with pain and itching |
| HPV | - Warts on genitals painful urination <br> - Cervical and ather types of cancer |

## Practicing Abstinence

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

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 5, refusal skills can help someone stand up to peer pressure. Planrung and even practicing refusal skills for rehusing sex, drugs, and alcohol can help people become familiar with words and actions they can tuse if risky situations occur (Figure I1.16)

## 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 boylriend or girlfriend is pressuring you to have sex?

Refuse

- Verbally refuse the risky behavion. Be assertive and honest Keep your response short dear, 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
Your can decrease your chances of being pressufed or canvinced to participate in ricky behaviors by preparing your refusal skills in advanse


Name $\qquad$ Date $\qquad$ Period $\qquad$

## 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 $S T 1$ is a bacteria, virus, or protozoa. Then, identify the effects and possible treatments for each STI.

| STI | Cause | Health Effects | Treatment |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Lesson 11,3 <br> 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 slowly
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 112, Dakota learned about common sexually transmitted infections. Many of those STls 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 piencings. 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 STls 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.


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 adyantage 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.


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 virus.

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 HIVpositive 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).

|  | Unprotected <br> sexual activity <br> offers no protection <br> against HIV/AIDS |
| :--- | :--- |
| Latex condoms <br> can help protect <br> against HV/AIIS, <br> but are not $100 \%$ <br> effective |  |
| Abstinence <br> is the only method <br> 100\% effective in <br> preventing HIV/AIDS |  |

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 Trutoda. 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

1. 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 |
| :--- | :--- |
| B. semen | D. breast milk |

B. semen D. breast milk
3. List two types of opportunistic infections.
4. What type of test indicates a person is HIV-positive?
5. 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:

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 water.
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
7. 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

## Lesson <br> 18.3

## Unwanted Sexual Activity

## Key Terms $\leftrightarrows$

sexual harassment
unwanted attention that
includes suggestions of a
sexual nature
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 $\vec{\square}$

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 Violence. As you read the lesson, take notes on the front and back of the appropriate piece of paper. Fip through the four pleces after reading to review the lesson.


Lately, 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 Alla to tell a teacher about the behavior.

Sexual harassment and violence are serious problems. Atthough 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 unwanled 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 harnssment 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.

Nonverbul sexual harnssment 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.

## 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 beintimidating 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 belleve doing so is safe. Otherwise, talk to d 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
- younger thar 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.


## What Is Consent?

| Consent Is | Consent Is Not |
| :--- | :--- |
| - direct | - coerced |
| - verbal | - silent |
| - voluntary | - implied |
| - mutual | - 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 pertent

## 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 50, 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 tamily. 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. ofter 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

engaping intrisky
behaviors

## PTSD Symptoms



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


## 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 ont your decisions and actions. To handle that pressure and stick to your decisions, you need good refisal 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 infubitions, 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 altacker 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 dinic. Staff will examine the victim and treat him or her for physical injuries. They will also test for STls. 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 belleve an assault might occur.


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. Wha is never to blame for an attack af sexual violence?

## AREWET

tre wertim

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 juige or blame the victim for what happened (Figure 18.25). Remember, the victim is never to blame for an attack.

## Answor

- tiar

2 D
3. Sexual volence clat CAuw tunars, lamben bones pain lrequeni headsacties dificulty tliesping, umwanted preunancy and ST
4. These whblanert wedlan a persans atuilily fo thinh ciooty and wedieo invelilians
II Nu a lach af reinorve Is nal coisent Conkant is a diroct. vorbst agreement.

## Lesson 18.3 Review 당

1. True or false. Spreading sexual rumors about a person is sexual harassment.
2. Which of the following is consent?
A. Lack of response.
C. Unconsciousness.
B. Agreement under pressure.
D. Direct, verbal agreement.
3. How does sexual violence impact physical health?
4. Why are situations that include drugs of 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-OnActivity

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 quiet 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 recelve 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.

## CAGE 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.

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

## Thinking Critically

1. If you were Maria'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 Marla, 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?

Name $\qquad$ Date $\qquad$ Period $\qquad$

## 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

## : Montr

## UNWANTED SEXUAL ACTIVITY \& PREGNANCY PREVENTION






## ${ }^{1659} 2$ 5.1

## Recognizing Mental Health Conditions

## Key Terms ©

mental illness mental or emotional condition so severe that it interferes with dally funkuonine: diso knowft as a mentai diserder
anxiety disorder condition in which sameane responds with extreme or urvealists fear and dread to certain situations, experiences, or objects
attention deficit hyperactivity disorder (ADHD) condition in which a person has difficulty pajing atention and controling behawior
major depression condtion identified by intense negative feelings that do not go away and negatives alfect dsly lifes alsa known as cirical depuession
bipolar disorder condicion idontifiod by periods of intense depresson that alternate with penods of manic maods
antisocial personality disorder condition identified by kanoring social rules and engaging in mpulsive behavior
borderline personality disorder (BPD) condition identrfied 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

Aler studying the lessom, you mill be abie io

* 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.


Farah, at 13 years olk, has a hard time satting still dunng an entire class period She prefers to always be moving or talking to mennesexe. She finds if diffoult to listen to ane: Iollow the directions foe her hamework. Even If she does hear the directions, she quickly gets boted doing her homework. Because of these (hings, Farah's grades are suffering and she keeps getting in trmible during class.

Eleven-yean-old Javier, on the other hand, has always been a good student. He loves searning, 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 fur zoning out, but it is not hos fault! He gets irritated beczuse he has ho energy for class, even though he gets plenty of sleep.

As you leamed in the prevsous chapter, your mental and emutional health unvolyes how you feel about yourself, how well you can control your emotions, and how you can manage the stresa 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

Mertal heallls conditions indude mental Hinesses and disorders. A mental illness is a mental or emotional condition so severe hat 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 avonds going to school or work. He or she might even avoid visiting with family and friends

The terms mentai Jhass and mental disorker both refer to serious mental healtit conditions. These conditions otten anvolve thoughts, leclings, or behaviors. There are many different types of mental illnesses and disorders (Figure 5.1). You will learn more about these (ondtitions in the following sections:

## Types of Mental Health Illnesses and Disorders

## A Arxitity bisordern

- Types insilude: genmalizad annowty disorcer, social anxiety disarder, panic disorder, and phobias Involve irappropnate responser of fear or dread to a certain situption, experience, or objeact
Atencien Dellidt Hyperacivity Disorder (ADHD
- Involver an mabifity fo pay allemtion or contrul tehmint
- Imosedesa tondemcy for hyperativinty

Onsessive-compalsuve Disorder (OCD)

- Involves comstant and eboessive thnughts er lelings Usually imosodes vituals er repetition to mate the thoughts or foslings go away


## 

- Happens after an event thentinvalves phosical harm or the threat of harm
- Involves extreme stress or fear, flashbadis, angry outhursts, and nightmares
Alond Disorders
- Types include major depressoon, seasonal affective
disorder, bupolar disorder, and self-harm
- Involve senoas chenges in the way a penson feels


## Personality Disarder

- Types indude-antisocial personalty disorder and borderfine personality diserder
Involve a consstent pattern of inappropriate behawor


## 1 Exhoalion

- Involves symptoms such as irregular thoughts.
delusions, or false beliefs
Cin involve hearing voikes and seaing things that ene not thefe and paranela

Figure 5.1 Mertal illinesses and disorders came in alf shapes and yaes, and can affect each person differenth: What is the nome for a mental condition in which a perian continually repeats an action?

## Anxiety Disorders

Almost everyone experiences anxiety in some situations. Arixiety offen 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 persor 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 andiets, social anxiety, paric disordet, and phobias.

Pexple with groumifres ancricty divmiler experience anniety about parts of their ljves that they cannot control These people may feel anxwors ahour school or work People with generalized anxiety disonder experience physical symptoms. These andude feeling on edge, difficulty concentrating, and irritability.

People with social antaty diander feel anxious or afrasd of social situations in which thry might be podged. Anxionss situations for these people include meeting new people, eating or drinking in public, and performing in front of others In these situations, a persen with socal arvietly maly wotry abeut being embartassed of reected. A persost with social anxiety disorder usually avoids social stuations.

## Panic Disorder

Heople with panic disorder experience parac artacks, or moments of intense fear These moments of fear occur tor 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

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

## Phobias

People with phobias have a strong fear of objeets or situations that do not mally pose much, if any, danger Thes fear is arathoud, meaning that it does not make sense Figure 52 describes some common phobias

Figure 5.2
Over 30 percent of
the poperation in the Unitod States has arachnophobia, mesting they are deep y afraid of spuders. If a fear is irrutionol, what dees this meap?

| Different Types of Phobias (P) |  |
| :---: | :---: |
| Phobia Name | Fear of.... |
| Arachnophabis | spiders |
| Ophiciophobia | snakes |
| Acrophobia | heights. |
| Agoraphobiar | onen or crowded spaces |
| Eymephobaa | dogs |
| Astraphobia | thunderilightning |
| Claustrophobia | small spaces |

## Life with Social Anxiety






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 last heartbeat or panic and desire to tlee

## Attention Deficit Hyperactivity

 Disorder (ADHD)Poople with altention deficit hyperartivity disorder (ADHD) have diffculty paying attentiosi and contsolling behavior They also tend is be hyperative. Hypenchec mesn overly active. ADHD aseally develops in childhered and can contmue into

Figure 5.3
Studenta with ADHID are
atren unahle to focus ce
atsill for the duratian-
of the sthoul dim.
What term associate
What tem ansociate
with ADUD Means
"overly achive"?
adulthood ADIID as the most commonly diagnosed belyavioral deoorder in chalden A behazand diander involves serious, disruptive behaviors in chidren that cause problens at home, at school, or in aoclal situations for at least six monthe. Renple who have ADHD may thow the following types of symptoms:

- having diffeulty focusing of Eitizg stil
* having dificulty onganizing and completing tasks
* having diffeculty listening to and following inatractions
* Lalking ronstup or being in ocsetant motion
* betig quiclaly bored with tasks and ativities (Figare 5.3)
* havins dillisuley wailing
* blurting oul inappopetate comments withoul awarmess of the impact of this bchavige on others


## Obsessive-Compulsive Disorder (OCD)

 thrughte or feelings. Thry try En make the theaghts go away hy engaging in rifuals, which means they do the same thing repoatedly For example, some people with OCD are coneneod with germa. Thew prople may wash their hande masy times a day to calm thear ubsasive thoughes.


Figure 5.4 Counseling tan bean effective treatment methoci for peopis with PTSD.

## Post-Traumatic Stress Disorder (PTSD)

People who live through a terrifying event may develop poul truimati etress ifsarifer (PTSO). The event ofton invalves physical harm or the threat of harm. For examples, expenencing war or living through a natural disaster or a major scoident can cause ITSD People with IPISD experience extreme stress or fear after the danker is over. They may also expenence Phishonds (vivid mernories) of the event, angry cutburste, and nughtmares or trouble sloxping (Figure 5.4).

## Mood Disorders

People with meot disurders expenence setious 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, seasona] affective disorder (SAD), bipolar disorder, and self-harm.

## Depression

Eyeryone fods sed and depressed at simes. These feclingsare normal and ussaally improwe and go away with time Somebmes, however, feelings of depression gre inlense and do not go away These seelings negatively affect a person's edally life

Jeople who experience ongoing negative Eeclings have major depression which is alson called dinkul dipressiun. Major deprension is a serious mental disorder. Another type of depression is mosimuid dffictitr divionier (SAD). People with SAD face depression in the wirier monilhs when there is less natural junlight SAD usuatly goes away in the spring and sumner

I'eople with mapor depression and 5AD oftern need protessional freatment Irom a mental health speriales to oweromene the disarder. Some perepler wher have SAD may also benefit from light therapy

People with deprestion may experience the sympions in Figuce 95 If bymptoms of depresaiosi remain untrsated, people who have depremion ase inore likely to crugage in harmful bethavion. They are also of greater rikk of developing varusus health problems.

## Bipolar Disorder

People wha have bijgular disander evperienee miense depression ital alternates wist mame (oxtromely happy and "up") moods Dupins the pernods of depression, ary of the symptoms of major depreason may occur bymphams of the manic mood inclade poor judgment, little need for slewp, and hyperactive behavion A manic mood may also include a lack of self-control This can kad to binge drinking, binge wating, or out of inntrol spending

## Self-Harm

5ilfherm ecrurs when proyle hurt themselves on purpose Cuiting is the moll common form of self-harm. Cutling involves a perton making emall cots on lus or her body with a sazor blade, knife, or other sharp objeci Othor forms if self-harm may include burning oneself with lighters or matches, pulling out hair, puncting or brusing oneself, and breaking bonets.

| Possible Symptoms of Depression |  |
| :---: | :---: |
| - Loss of interest in favonte activities <br> - Feeiling wortitiers <br> - Extreme Diednesa and lost of energy <br> - Weight ioss or gain <br> - Dificulty sleeping <br> - Trouble concentialing <br> - Imtability, anger, and kosnility <br> - Kecurrent thaughts of death |  |

Figure 5.5
Deprestionis a seraus memal disurter that has more symptoms than smply feeling siad. What is anather term far majar deferesivan!

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 Jonely. Sell-harm is possible to overoome by finding other wayz to cope with emotions. Frofessisnal 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 disonder ignore sacial rules and engage in impulsive and often aggressive and hostile belavior toward athers.


Sometimes, this may mean that they break the law People with antisocial persanality disorder do not show guill or remorse if they hurt another person's leelings or tause physical harm.

People whos have borderline personality disorder (BPD) have unstable dentities and relationships. Therr attitudes towand pesple may shift irequently For example, people with BiPD may like someone one day and then hate that same person the next day. They may get very angry with a person for arkeling plans because they fear people will lesve them

## Schizophrenia

People who have schizophrenia typically experence symptoms auch as irregular thoughts, delunions, or false beliefs Schozophrenia can abo involve hearing voices and seeng things that are not there Deople diagnosed with schizophrenia may experience paranoia. Paransin is the belief that people are threatening or plofting against you. They may also shew inappropriate pmotional reachons, such as laughong when they hear nomeone has died

## What Causes Mental Health Conditions?

The cause or catures of mosl mental healdi conditions are unkfown Roweanh susgents, honvever, that a combination of factoni contribute io the we imnditans. These fackors, as shewer in Jigure 5.0 belew, mrlude the forlonwing

* Eamily bistory I'cople who have Iamily memben with mentel health cenditions are at a groater rish of developing these ctmbliasm thomielves.


## Factors That Contribute to Mental Health Conditions



Figure 5.6 Ary one of these factors, or a combination of lactors, ran contribute to the developinent of mental health conditions

- Life experiences. Most experts believe that a person's life expenences play a major role in whethet a mental bealth condition actually develops. For example, a stable and loving home ervironment may prevent the development of a mental health comdition. On the other hand, traumatic events and stressorcs, surh as the death nf a loved mone, financial loss, or divorce, can increase the risk of developing a mental health condition
- Brain injuries. People whe experience a serious brain injury are al greater risk of developing some mental heatio conditions Ainumatic braie tryurw (TEB) is any blow or jolt to the heod that damages the hrain. Jrain injuries may cause temporary or jermanent changes to brain function. Permanent changes can resuit in depression, anxiety, personality changes, and aggreasjon
- Environment during pregnancy A pregnant woman's envirocment affects the hoalth of hur baby Ceriain everts and behaviurs in a pregnant Weman's environment incroase her baby's riak of developing a mental heallh condition. These include suhstance use, pror mitofion, sitess, thauma, or exposute to virueri or serfain chemicals
- Unheathy patterns of thinking. Having ferlinger of inadequacy, low self-atieem, anxiety, and anger can contribute to the development of a mental hualith canditan. People whe have unhealthy patiemn it thinking may betieve the negative feelings they experience will nover go away Fertunately prople can toan fo change unhealihy pattems of thanking and improve ther mental lealth


## Lesson 5. 1 Review

1. A person who has sial _ _ disordef responds insoprepriately with fear and diexd to cerfain sifuations experiences, or objects.
2. What does the acronvm ADH/O meant
3. True ar false. \&ill reand ditander malie peopie feel sai all the time andiase inveret in ido.
4. Get the five factors that can congribute to a mental healah condition
5. Critical thinking. Deserte four differenis posible symptores of $A B H D$ ano suplain why these symptoms might be disnuptive at shool, at hame. or in social situstons.

## Hainds-On Activity

Hesearch cumere rimental hosth apps to beter understand the infarnation and festures provided by these types of apps. choose one mental hembth condition to be the focut of your app and design a proposas including the follownge

- Page tiname loga description, summary of beriefits and uses larges andience
- Pager 2-4 three in app features (drawn or digitall that would be trene/itial to your users



## Learning Outcomes



- describe tratment options for mental beelth conditions.
* compare different types at therapy
* summarize barriers to secking help for mental health conditions.
- recognize how lo help a loved one who has a mental healih condition.


When mental health conditions interfere with a person's ability to control his or her emotions or cope with daily lite, professional treatment irom 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, offen require different ty pes of treatmerts,

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. Iuckily, both of these mental health conditions are trealable

In this lesoun, you will learn about different types of treatment opoons 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 heip they need You will also learn how you can help a loved one who has a mental health condition.

## Treatment Options

Rescarchers are trying to find ways of identifying prople who are vulnerable to mental health conditions. These researchers work to better understand how the human brain works (Figure 57) As they leam more, raesurchers also create new treatments for mental health conditions. The purpose of these treatments is to help people live healthy and productive lives Treatment may invoive moceiving 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 leam about what treatment options work beer for mental kealth conditions.


## Therapy

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

Therapists can help people understand their feelings and behaviors in in accepting and renpudgmental way. Therapssts may also have specfic suggestions for how people can understand their thought processes and help twenselves feel better. Therapists can help people leam to cope with their problems in healthy, positive ways. Therapists may recomunerd several different types of therapy, which include the following

- Individual therapy involves a one-on-one meeting with a therapist to discuss feclings and behaviors (Figure 5.8). The information a patient shares with his or her therapist is completely confidential ir most cases. One exception is if a therapist believes a patient may hurt himself or berselt, or someone else The therapist may share that intormation 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 relationshups. Family therapy can also help members of a family support one member with a mental heaith condition
- In support groups, a therapist meets wath 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


Figure 5.8
in a one-or-one comversation a patent can express his or her emotions and expenences A therapist can then help oueate a treatment plan for any mental health conditions. In addition to therapists, name twa other types of professionals who diagnase or treat people with mental health conditions.


Figure 5.9 Medications aften workby changng bothy chemistry. For example. antidepressunts are believed to affect how neurotransmitters pass signals from one nerve vell to another on the brain. Antidepressonts ore presieribed fo treat which mental heaith condition?

## Possible Side Effects of

## Mental Health Medications

- Drowsiness
- Daziness
- Kestiessness
- Wieight gain
- Masusea and vomiling
- Increases in sucidal thoughts
- Hallacinations
- Heact atteck or stroke
- Kew ce worsening mental health condition
Figure 5.10 Agert your doctor to any side effects you may expenence 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 sperific mental health conditions:-

- Depression. Antidepressants make certan chemicals if the brain mone available, which can moduce or olimirsate symptome 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 schizophienia, which may include hallutinations.
- Bipolar disorder Litidien helps control the extreme highs and tows that are sxmmun with bipolar disorder.


## Managing Medication Side Effects

Most meducations have some side effects (Vigure 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 experienoce oncrovers in suicidal thoughts and behaviors. Duc to side effects, doctors regularly monitor patients on medications

## Using Medication with Therapy

Many researchers believe that medications are most effective when tsed along with some type of therapy: People with depression may take meedication and aloo benefit from therapy. Medication can effectively manage symptoms of a condition Therapy can help people correct their negative, unhealtiny thought patierns.

## 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 appatient thatment. Inpatient treatment is necessary when people are at setious risk of karming themselves or others People who are depressed and suicidal may need to be hospitalized for a period of time ta make sure they do rool 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 leelings will go away on their own.


Most mental health conditions, however, do not improve wishout treatment Untreated mental health conditions may evert get worse and lead to more severp conditiuns. Some people may lace external barriers that prevent them from getting help for their condition. Friends and loved ones can malke a big difference to help somesve get the treatment he or she neecis bu mprove hes or her quality of life

## Social Stigma

Mental thealth cunditions oflen 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 poople affected by these conditions. They have done nothing to deserve shame or embarrasment An unfair shigma 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 stigria may also cause people to deny they have a problem. Due to stgma, people may fear they will lose an opportunity because of their condition. For example, they may fear losing a job, a scholarship, of a leadership position.

People who experience a mental heslth condition may mistakenly believe they should be able to fix their condition an their own. In fact, a mental health rondilion requires a doctor's treatment fust tike a physienl condition.

## Cost of Treatment

People may be reluctant to seck help because of a cost they may be unable to afford. Aithough mental health professionals doy charge for their servious at jerson's health insurance may sover a portion of the expenses- Some mental healh clinucs may also provide therapy services al no cosl now a redined rate

## Helping a Loved One

Yुu may be concerned that someone you care absyul has a mental healin condition Share your concerns with that person in an open and honest way (Vigure 5.11) Simply saymg that you are worned and would like to help lets that person know' jou are ayailable. You could also offer to find a mental health prouessional You may even go with your koved one to talk to the probessional.

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 sttwations, you need to accept that it is not your resporsibulty to solve that person's problem. You sowuld not try to prolect people from the consequences of their conditions. This type of pmatection simply pnables people to continue having the condition without treatment. For example, suppose your fnend is too depressed to complete his homework Doing the assignment for your friend just belps him hide the seriousness of has or fuer condition from people who could offer help,

Remember that sometimes people need more fame befone they are ready to get help. Take immediate action, howvere, if you suspect ammeone is suicidal Call 911 or lake the person to the hospital righr atway.


Figure 5:11
If a fiend opens up to you about his or ber mental health, do nat poornise to keep secrets If you friend becomes a danger to himself or hersell or to others. you may neod to contact a trusted adult without your friends permissian


## High School

## Curriculum Map

Course:

| Unit | Lesson \# and Tille | Date | Lesson Slandards | Lesson Skill |
| :---: | :---: | :---: | :---: | :---: |
|  | 1st Day | B/21 and 1/T0 |  | Quick White; 3 by 3: Glve one Gel one: Reading: Wifing |
| 1 | Healthy foundation \#1: Your overall health | 8/23 and 1/17 | Standard 240 Standard 24 b Standard 24 c | Quick White; Ranking: Chaikboard Spiash. Give one Get one; Yes/No: Arrows: Notes. Brainstorm Carousel. Writing Notebooks |
| 1 | Adolescent Develcpiment | 8/25 and 1/12 | Standard $24 a$ Standard 3 1a Standard 3 lb | Quick Wirte: Think-Pat-5hore-Squar e:Collaboration on traits of an adolescent 3-2-1: Notebooks |
| 1 | Healthy Foundations 12: Health Risks | 8/29 and $1 / 19$ | Standara 44 C Standard $44 d$ Standara 310 Standard 3, 1b | Quick White:Think-Pair-Shate: Broinstorm: Jig-sow: Nancina minute: response withe |
| 1 | Healthy Foundations 13 : Hearth Skilis | 8/31 and 1/23 | Standard $32 \mathrm{a}, \mathrm{b}, \mathrm{c}, \mathrm{d}$ Standara 37 ab | Quick Wite: Collaboration with ranking: Team Hudale: Notebooks! Think-Pair-Share:Rolepl ary: Sentence Stems: Networking |
| 1 | Healthy Foundations \#A: Sense ol Sell | 9/5 and 1/25 | Standard 311 Standard $3 \lg$ Standard 46 a | Quick wite: Reading: Notebooks: Give one Get one: Arrows: Writing |
| 1 | Review and Reteach | 9/7 and 1/29 |  |  |
| 1 | Test | 9/11 and $2 / 2$ |  |  |
| 2 | Mental and Emotional Heailh \#1:Managing your emations | $9 / 13$ and $2 / 6$ | 5tandard 3 1a,b,c.d Standara 3 3d | Quick write: snowbals. Yes/No: What is it obout: Par-square. Tila Share: Notebooks: ABC summaries: Chalkboard Splash |
| 2 | Mental and Emotional Health \#Z Stress and How to Manoge it | 9/15 and 2/8 | Standard $33 d$ Standard 320 Standara 3 3 1a,b,c,d | Quick wite: stress and how if atfects the whole body activity: Arrows:Notebooks: Yes/No:Jigsaw: Witing |


| 2 | Mental and Emotional Heallh \#3: Anxiety, Depression, and othermental health disorders | 9/19 and 2/12 | Standard 3 1a,b,d,g <br> Standard 3 3a | Quick wite: Lines: Niteboaks: Think-Write-Pair-Share: <br> Activities on when anovety and depression become a Eroblem: Project |
| :---: | :---: | :---: | :---: | :---: |
| 2 | Mental and Emotional Heallh \#4. Sulcide Prevention | 9/21 and 2/14 | Standard 3 1a,b,c Standard 4 6a,b,c Standard 4 1d | Quick Wite. Think-Par-5hare-Squar e: Yes/No: Reading Noleboaks: Social Nelwork |
| 2 | Review and Quiz | 9/25 and $2 / 20$ |  |  |
| 3 | Healthy Relationships \#1: Foundations of Healthy Relationships | 9/27 and 2/22 | Stondard 3 la.b | Quick Wite: <br> Relationship Caraus <br> Arrows: <br> Think-Write-Pair-Share: <br> Reading: Chalkboard <br> Splash:' What k it, <br> Really, about giving one get One. <br> Notebooks |
| 3 | Healthy <br> Relationships \#2 <br> Family <br> Relationships | 9/29 and 2/26 | Standard 4 1d <br> Standard 3 3d <br> Standard 3 lc <br> Standard 3 la | Quick wite: Glve one Get one: Collaboration ranking: Sentence stems: Reading: Notebooks: Newspaper aricles |
| 3 | Healthy Relationsrios \#3. Tolerance, Respect. Communication. and how they: intersect | 10/3 and $2 / 28$ | Standard $23 a$ Standara $3 a, b, c$ | Qulck wite:Poir-Share: Pre-teach yocab: Close reading: Yes/No: Nancina minute: Arrows: Brainstorm: Lstening activity |
| 3 |  |  |  |  |
|  | Healthy Relationshios 44 Viclence and Abuse in families | 10/5 and $3 / 1$ | Stancara 230,9 <br> Standara 250 <br> Standara 3 1a,b,c <br> Standara 330 <br> Standard 47 a,d.t | Quick wite: pre-teach Yocab: Reading: Notebooks: CHalkboard Splash: Agree/Disagree: White-pair-share: |
| 3 | Healthy Relationstios is: Healthy and Unhealthy Relationshios | 10/9 and 3/5 | Standara 47 a,d, $f$ Standard $37 \mathrm{ab}, \mathrm{b}, \mathrm{c}$ Standard $23 \mathrm{a}, \mathrm{b}, \mathrm{d}$ | Quickwrite: Lines: Think-Pair-Share: Collaboration Ranking: Debate Carousel: Gatery walk |
| 3 | Healthy Relationships 4. Conflict and Anger | 10/11 and 3/7 | Standard 23 a.9 Standara 25 a Standard 31 c | Quick wite natebooks: Preloaded vocab: PIES bectivily with reading: Four comers |


| 3 | Review and Refeach | 10/13 and $3 / 18$ |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3 | Test | 10/17 and 3/20 |  |  |
| 4 | Nutrition\#t: Macro and Micronutrients | $10 / 19$ and $3 / 22$ | Standard 2 1a, c Standard $25 a$ | Quick write: Team huddle: <br> Thank-Write-Pai-Share: <br> Notebouks: <br> Categorizing |
| 4 | Nutrition ${ }^{\text {a }}$ | 10/23 and $3 / 26$ | Stanagards 2 60.4 Standards 21 a.c | Quickwite: Debate feam carousel My Plate Activity |
| 4 | Nutrition ${ }^{13}$ Undersfonding Food labels | 10/25 and 3/28 | Standards 21 a.c <br> Standard $22 \mathrm{~b}, \mathrm{~d}$ <br> Standard 2 6b,d | Quickwrite: Lineup: Jigsaw: Pictionary: Scavenger Hunt: One minute share: Reading food labels activity |
| 4 | Nutrition तี่ 4 : | 10/27 and 4/1 | Standards 2 1a,b,c,d,e <br> Standard 22 d <br> Standard $26 \mathrm{~b}, \mathrm{~d}$ | Quick wite:Pair share: Nolebooks: Jigsaw: Really, Really obout: Arrows: Glve one get one |
| 4 | Nutrition 5: Eating and Exercising for a Lifetime | 1T/2 and 4/3 | Standard $21 a, b, c$ Standard $22 a, b, c, d$ Standara 2 2b, c, d Standard 250 | Quickwrite: <br> Think-Pai-Share. <br> Brainstorm, lines Jigsow |
| 4 | Review | T1/6 and 4/5 |  |  |
| 4 | Test | 11/8 and $4 / 9$ |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 5 | Sexual Heaith NI: Consent | TI/10 and 4/1T | Stangara 24 a.g.k. I <br> Standards 2 5a,c <br> Standara 4 1b, d <br> Standards 4 70,c <br> Standara $37 a, b$ | Quickwnie: Collaborate on the top 10 qualifies of someone to date: Think-poir-share:3-2-1: Tea Video: Notes: reading: Gallery work |
| 5 | Sexual Heallh\#\#2. Contraception | 11/14and 4/15 | Standard $24 \mathrm{~b}, \mathrm{c}, \mathrm{d}, \mathrm{e} . I \mathrm{j}, \mathrm{k}, \mathrm{l}$ <br> Standard $24 \mathrm{~b}, \mathrm{c}$ <br> Standard 25 a <br> Standard 3 1a,b | Qulckwrite: Reading Notebooks: Debate Carousel |
| 5 | Sexual Healith \#3: STD's | 11/16 and 4/17 | Standard $24 a, b, 1, g$. <br> Standard $24 c$ | Quick wite: KWL: Reading Natebooks, Poir-share: Networking |
| 5 | Sexual Heaith iv 4 Parenthood and Satety Online | 11/20 and 4/19 | Standard 24 b,c, d,e,i,g.h. i.j.k. 1 | Quickwrite: Lines: Ranking: Team Huddle: One minute Poper: Sifugtions |
| 5 | Substance Use and Abuse in I: Tobacco | 11/27 and 4/23 | Stancards 41 and 2 | Quickwrite: Reading: 5 whys: Ranking: Give One and Get one |


| 6 | Substance Use and Abuse \#2. Aicohal | 11/29 and 4/2.5 | Standards 41 and 2 <br> Standard $31 \mathrm{a}, \mathrm{b}, \mathrm{c} . \mathrm{d}$ <br> Standard 33 d <br> Standard $43 \mathrm{a}, \mathrm{b}$ <br> Standard $44 \mathrm{c} . \mathrm{d}$ | Quickwile: What I see, what I think, what I wonder: lines: Reading: Carousel |
| :---: | :---: | :---: | :---: | :---: |
| 6 | Substance Use and Abuse \#3: Alcohol Abuse | 12/I and 4/30 | Standards 41 and 2 <br> Standard 3 la,b,c.d <br> Standard 3 3d <br> Standard $43 \mathrm{a}, \mathrm{b}$ <br> Standard 44 c .d | Quick wite: Pies Reading: Philosophical Chairs |
| 6 | Substance Use and Abuse if: Addiction | 12/5 and 5/2 | Standaras 3 1a,c,d | Quick wite: Brainstorm: Arrows: Think-Pai-Share: reading: one-pager |
| 6 | Substance Use and Abuse \#5: Drugs | 12/7 and5/6 | Standards 41 and 2 <br> Standard 3 la <br> Standard $4.4 c$.d | Quickwrite: Truth an Myth: Close Readint Nolebook: Chalkboard Splash. $A B C$ summaries |
| 6 | Substance Use and Abuse H6: Drugs | 12/11 and 5/8 | Standards 41 and 2 | Quickwite: Reading: notebook: Team huddle |
| 6 | Review |  |  |  |
| 6 | Final |  |  |  |
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T: Test R: Re-Teach E:Extend


## 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 (he 6 most important deecisions youll 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.
5. 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 trom the 6 most important decisions youll ever make)

| Got to Have | Must Not Have |
| :--- | :--- |
|  |  |
|  |  |
|  |  |
|  |  |





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

Win-Win

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

Win- Lose

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

Fix it or break up!


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?

OCO45

## 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.
5. 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!


## someone. Tea Consent Clean

Consent- Actively agreeing to be sexual with

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.......(womensheallusoon)

* 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 $\qquad$ or do you want me to do $\qquad$ ?
* 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 $\mathbf{2 5 - 4 0 \%}$ 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 (womennealmon

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


Protecting yourself.....(womensheall.goov)
$\star$ Be aware of your surroundings.
$\star$ Have your keys out and ready as you approach your home and car.
Ł If you are being followed, go to a public place. Run, scream, and make as much noise as you can.
$\star$ Tell someone your plans, where you are going, when you will be home.
$\star \mathbf{5 0 \%}$ of sexual assault victims were drinking at the time of the assualt. $75 \%$ 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.



Sexual Education Lesson 2


## 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



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



## 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).


Break

100


Read Contraception, Barrier Methods and Hormonal Methods


## 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 

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 ${ }_{\text {(hhs.gov) }}$
*Teens with higher self esteem
*Exposure to sexually explicit media
*Partners expectations in a "serious"relationship

*Teens who were born to teenage parents
*Growing up with an insecure or anxious attachment with parents and caregivers.(more likely to have casual sexual relationships)

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 $\mathbf{1 0 0 \%}$ 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 

## 10600

Sexually Transmitted Infections ${ }_{\text {(ext book and dcc.cgovsto) }}$ 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 infertilitv.

## 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 ${ }_{\text {cocs.an }}$

## 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 get tested. 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


## Networking



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?



Parental Responsibilities (56)



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!

 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 (rogenaneybitrhaby.,.rg)

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

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 breastfeed or bottle feed, 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 play time with your baby as part of your daily activities is important for their growth and development.

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

Sometimes it seems as if your baby is always crying! 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.[9]
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)

$\rightarrow$ Do not share personal information, photos, or or videos online in a public form or with people you do not know in real life.
$\rightarrow$ NO to unsafe virtual requests as well as real life requests.
$\rightarrow$ Tell a parent or trusted adult if anyone ask you to partake in sexual activity or any other inappropriate behavior!
$\rightarrow$ 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 <br> compensation for their unused PTO that will not carry over. This also <br> promotes a balance between utilizing some PTO for personal or sick <br> days and reducing the need for substitute teachers due to unused <br> PTO. |
| Financial Considerations: | For the 2023-2024 school year, the revision to the policy for staff <br> member payout for unused PTO (Paid Time Off) that would not <br> rollover to the following year would result in a total payout of <br> \$81,500. |
| Recommendation(s): | It is the recommendation to the Executive Board to approve <br> Policy GCC Employee Leaves on first read. |
| Attachments: | Policy GCC Employee Leaves |

## Policy GCC

# Windsor O <br> CHARTER ACADEMY <br> GROWING LIFE-LONG LEARNERS 

## 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 |
| :--- | :--- |
| $\leq 190$ | 10 days |
| $191-210$ | 11 days |
| $211-239$ | 12 days |
| $\geq 240$ | 13 days |


| Agreement <br> Days | Annual Hours PTO <br> Award | Max allowed carryover <br> hours | Max allowed payout <br> hours |
| :---: | :---: | :---: | :---: |
| $\leq 190$ | 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 |
| $\geq 240$ | 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 <br> Agenda Item: <br> Pertinent Background Information: <br> The Executive Director met with administrative teams across the <br> three schools. The administration shared a need for additional clarity <br> in the dress code in an effort to more easily reinforce the policy. The <br> following are some of the changes: <br> Language consistent across schools, when applicable <br> Language changed from Free Dress Day to Firebird Dress Day <br> days where clear parameters are set on what Firebird Dress <br> Day entails <br> Dress code for different dances was combined into one <br> dance category <br> Recommendation(s): <br> The policy reflects the Executive Board's requests on first read. |
| Attachments: | NA |

## Windsor ob <br> CHARTER ACADEMY <br> GROWING LIFE-LONG LEARNERS <br> 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 | - All clothing, jewelry and accessories must be modest. <br> - Clothing must conceal undergarments. <br> - Wording or imagery must not convey messages that are sexual, racist, obscene or that are suggestive of gangs, drugs, tobacco, alcohol, violence or death. <br> - Dresses or tops are not to have bare midriffs or cling to the body. <br> - 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. <br> - No backless, spaghetti strap, strapless, cold shoulder, or halter-type dresses or tops. <br> - Dresses and tops with plunging necklines are not permitted. Plunging necklines are defined as necklines that fall below the line from armpit to armpit. <br> - Bottom garments must be worn at the waist and should not be saggy or baggy. |  |  |
| Tops | Solid colors: navy blue, light blue, green, white and grey, including heathered colors. <br> - Short or long-sleeved classic polo style shirt, turtlenecks, and mock turtlenecks. <br> - Dress code compliant shirts must be worn under all exterior tops including hoodies, zip up fleeces, sweatshirts, sweaters, or sweater vests. <br> - Oxfords and Peter Pan shirts must be solid white only. <br> - Shirts must always be completely tucked in, except on free dress days. <br> - Pre-approved WCA spirit clothing tops may be worn any day of the week. <br> - Logos no larger than a credit card on all tops including sweatshirts, hoodies and zip- | Colors: any solid color, Including heathered colors. <br> - Short or long-sleeved classic polo style shirt, button-down shirts with collars, turtlenecks, and mock turtlenecks. <br> - Dress code compliant shirts must be worn under all exterior tops including hoodies, zip up fleeces, sweatshirts, sweaters, or sweater vests. <br> - Shirts must always be completely tucked in, except on Firebird Dress days. <br> - Pre-approved WCA spirit clothing tops may be worn any day of the week. <br> - Logos no larger than a credit card on all tops including sweatshirts, hoodies and zipup fleeces; only one logo per top. | - Shirt sleeves must have material beyond the shoulder seam and may not have holes, windows, be torn or ripped. <br> - If a top is sheer, a top that meets dress code guidelines must be worn underneath <br> - Hoods may not be worn in the building. |


|  | up fleeces; only one logo per top. <br> - Hoods may not be worn inside the building. <br> - Sweatshirts, hoodies, and zipup fleeces are permitted anytime. | - Hoods may not be worn inside the building. <br> - Sweatshirts, hoodies, and zipup fleeces are permitted anytime. |  |
| :---: | :---: | :---: | :---: |
| Bottoms | Pants \& Capris <br> Solid colors: navy blue, khaki, grey, and black. <br> - Bottom garments should not have holes or be frayed. <br> - No denim. <br> - No athletic wear. <br> - No pajamas. <br> Skirts, Skorts \& Shorts <br> Solid colors: navy blue, khaki, grey, or black <br> Pattern: blue gold plaid (Can be purchased from French Toast online). <br> Leggings <br> Solid colors: navy blue, grey, black, or white. <br> - Leggings are not to be worn alone. They must be worn with shorts, skirts, dresses, or jumpers. | Colors: navy blue, khaki, grey and black. <br> - Bottom garments should not have holes or be frayed. <br> - No denim. <br> - 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. <br> - No sweatpants except during Firebird Dress Day. <br> - No athletic wear except during PE. <br> - No pajamas. | - Bottom garments should not have holes or be frayed (except for Firebird Dress Day; holes must follow the middle knuckle longest finger rule). <br> - No athletic wear except during PE or free-dress day. <br> - 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. <br> - No pajamas. |
| Jumpers \& Dresses | Polo Dresses <br> Solid colors: navy blue, light blue, green, white and grey. No denim. <br> Jumpers <br> Solid colors: navy blue, or khaki <br> Pattern: blue gold plaid (Can be purchased from French Toast online). | Polo Dresses <br> Solid colors: any solid colors. <br> Jumpers <br> Solid colors: navy blue, or khaki. No denim. <br> Pattern: blue gold plaid (Can be purchased from French Toast online). | - Dresses or skirts that are sheer must have an under-layer that is not sheer and meets dress code guidelines for length. |

## Policy JICA

| Jackets \& Outerwear | - Winter jackets, coats, hats, gloves, mittens, ear warmers, jean jackets, bandanas, and sunglasses may not be worn inside the building. <br> - Jackets and outerwear should be labeled with student name. | - Winter jackets, coats, hats, gloves, mittens, ear warmers, jean jackets, bandanas, and sunglasses may not be worn inside the building. <br> - No personal blankets are allowed in the classrooms. | - Winter jackets, coats, hats, gloves, mittens, ear warmers, bandanas, and sunglasses may not be worn inside the building. <br> - No personal blankets are allowed in the classrooms. |
| :---: | :---: | :---: | :---: |
| Hair | - Hair must be of a natural color. | - Must be of a natural color, including facial hair. | - Must be of a natural color, including facial hair. |
| Shoes | - No flip flops. <br> - No slippers, moccasins or shoes with wheels on the bottom. | - No flip flops, except for free dress day. <br> - No slippers, moccasins or shoes with wheels on the bottom. | - No flip flops, except for free dress day. <br> - No slippers or shoes with wheels on the bottom. |
| Jewelry \& Accessories | - Piercing allowed only in the ears. <br> - Scarves are allowed. | - 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. <br> - No spikes or chains. <br> - Scarves are allowed. | - 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. <br> - No spikes or chains. |
| Formal Dress Uniform <br> The formal dress uniform is mandatory for certain functions to be determined by WCA including special occasions, field trips, pictures, etc. | - Tops: White oxford shirt, Peter Pan collar, long or short sleeve <br> - Bottoms: <br> - Navy blue pants, dress shorts, skirt or jumper. <br> - Skirts and jumpers may be blue gold plaid from French Toast online. <br> - Leggings and tights must be blue or white. <br> - Approved tie or crossover tie-blue gold plaid from | - Tops: White oxford shirt, Peter Pan collar, long or short sleeve <br> - Bottoms: navy blue, khaki, grey and black <br> - Approved tie or crossover tie-blue gold plaid from French Toast online. <br> - Blue or white sweater vest, crew neck sweater, or cardigan (optional). |  |



|  | must comply with dress code. |  |  |
| :---: | :---: | :---: | :---: |
| P.E. Classes |  | - Students can wear athletic shorts/pants during athletic elective courses. | - Students can wear athletic shorts/pants during athletic elective courses. |
| Scouting \& Military Uniforms | - Students who are participating in scouting programs may wear their uniform on meeting days. | - Students who are participating in scouting programs may wear their uniform on meeting days. <br> - Students who are part of a military program may wear their military uniforms. | - Students who are participating in scouting programs may wear their uniform on meeting days. <br> - Students who are part of military programs may wear their military uniforms. |
| Dances |  | - Clothing should follow the normal WCA High School Dress Code. <br> - 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. <br> - Shirt, tops and blouses must conceal chest and sides. <br> - If shirt top is sheer, a top that meets dress code guidelines must be worn underneath. <br> - 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. <br> - Dresses with plunging necklines are not permitted. All necklines must fully cover below the natural bra line (armpit to armpit). <br> - Dresses may be spaghetti | - Clothing should follow the normal WCA High School Dress Code. <br> - 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. <br> - Shirt, tops and blouses must conceal chest and sides. <br> - If shirt top is sheer, a top that meets dress code guidelines must be worn underneath. <br> - 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. <br> - . Dresses with plunging necklines are not permitted. All necklines must fully cover below the natural bra line (armpit to armpit). <br> - Dresses may be spaghetti |

## Policy JICA

|  |  | strap, strapless, cold shoulder, or halter-type if they meet the neckline requirement. <br> - 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. <br> - 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. |
| :---: | :---: | :---: | :---: |

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

| Memorandum To: | Windsor Charter Academy Executive Board |
| :--- | :--- |
| From: | SarahGennie Colazio, Director of Finance \&HR |
| Date: | Janvary 19, 2024 |
| Re: | November \& December 2023 Financials |
| Agenda Item: | 6.3 |
| Pertinent Background Information: | The Finance Committee reviewed the November and December <br> 2023 financials. |
| Financial Considerations: | The recommended November and December 2023 financials show <br> 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 <br> 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 Budge $\dagger$
a. Motion to approve amended budget by Matt, second by Donna, motion passes unanimously.
3. Next Meeting Wednesday December $13^{\text {th }}, \mathbf{4 : 0 0 p m}$.

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\%)
- PPR is at expected
- Interest is nearly double planned budget
- Fees are at $96 \%$
- Fundraising is higher than projected
- Total GF Expenses are $\$ 12,642,806$ (36.47\%)
- Expenses are running at expected
- Insurance, curriculum, testing are front loaded expenditures
- Medical expenses are running lower than expected
- Firebird Facility Expenditures in total: $\mathbf{\$ 6 , 5 2 2 , 9 8 8}$
- 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
- GF Checking Account Balance: \$2,926,499
- Health Insurance Checking Balance: \$435,721
- COLOTRUST Investment Balance: \$3,914,355
- 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)
- Checks in the 1000 range are general fund
- Checks in the 10111 range are actual medical costs
- 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 $1.10 x$ debt service coverage, at 1.40x.

Windsor Charter Academy

| Charter School 11 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Account Type I |  |  |  |  |  |  |
| Source of Revenue/Objec 1500 | Earnings on Investments |  |  |  |  |  |
| Description |  | Y.T.D. Activity | Amended Budget | Budget <br> Balance | \% of Budget |  |
| 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 |  |
| 1 | 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 Services | 47,587.48 | 118,691.00 | 71,103.52 | 40.09 |  |
| 0400 | Purchased Property Services | 939,254.06 | 1,980,528.00 | 1,041,273.94 | 47.42 |  |
| 0500 | Other Purchased Services | 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 |  |
| X | Expense | 12,642,806.11 | 34,668,470.36 | 22,025,664.25 | 36.47 | Account Type |
| 11 | Charter School | $\underline{(1,461,180.93)}$ | (566,526.64) | 894,654.29 | 257.92 | Fund |

Windsor Charter Academy

| Food Service Fund 21 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Account Type I | Revenue |  |  |  |  |  |
| Source of Revenue/Objec 1600 | Food Services |  |  |  |  |  |
| Description |  | Y.T.D. Activity | Amended Budget | Budget <br> 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 Services | (15.62) | 0.00 | 15.62 | 0.00 |  |
| 0400 | 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 | $\underline{(59,954.40)}$ | $\underline{(67,978.11)}$ | $\underline{-13.38}$ | Fund |

Windsor Charter Academy

| 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 <br> Balance | \% of Budget |  |
| 1900 | Other Revenue from Local Sources | 392,122.40 | 0.00 | $(392,122.40)$ | 0.00 |  |
| 1 | Revenue | 392,122.40 | 0.00 | $(392,122.40)$ | 0.00 | Account Type |
| 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 | $\underline{-76.53}$ | Fund |

Windsor Charter Academy


Windsor Charter Academy

| 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 | $(78,005.43)$ | $(15,604.62)$ |  |  |
| 7400 | Liabilities | $(185,217.96)$ | 30,162.12 | $(155,055.84)$ | * Account Class |
| Reserved Co Dept of 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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Windsor Charter Academy

| 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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Windsor Charter Academy

| 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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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 |  |  |  |  |  |
|  | 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 |  |

## Board Report - Windsor Charter Academy

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| 24 Hour Sign Language Services |  |  |  |
| 11.950.25.0010.0330.000.0000 | Safety committee sign language 11/30/23 | 4141 | 150.00 |
| 11.950.25.0010.0330.000.0000 | Education committee sign language 12/7/23 | 4173 | 200.00 |
|  | Total for 24 Hour Sign Language Services |  | \$350.00 |
| Ace Hardware WCA |  |  |  |
| 11.950.22.2220.0737.000.0000 | Angle grinder tool | 4191 | 142.49 |
| 11.920.24.2329.0600.000.0007 | Facility staff Christmas gifts: mug ramblers | 4191 | 175.00 |
| 11.950.26.2620.0610.000.0000 | Glass cleaner and wood polish | 4191 | 143.68 |
| 11.901.26.2620.0439.000.0000 | Dec materials for repairs | 4191 | 20.65 |
| 11.901.26.2620.0439.000.0000 | Dec materials for repairs | 4191 | 33.30 |
| 11.901.26.2620.0439.000.0000 | Dec materials for repairs | $4191$ | 161.97 |
|  | Total for Ace Hardware WCA |  | \$677.09 |
| Advanced Medical Imaging |  |  |  |
| 11.950.11.0020.0250.201.0000 | Benefits- Medical | 10796 | 166.92 |
| 11.950.11.0020.0250.201.0000 | Benefits- Medical | 10794 | 221.43 |
| 11.950.11.0020.0250.201.0000 | Benefits- Medical | 10795 | 26.40 |
| 11.950.11.0020.0250.201.0000 | Benefits- Medical | 10797 | 84.30 |
|  | Total for Advanced Medical Imaging |  | \$499.05 |
| AED Everywhere Inc. |  |  |  |
| 11.901.21.2130.0610.000.0000 | AED PROSense annual fee | 4192 | 150.00 |
|  |  | Total for AED Everywhere Inc. | \$150.00 |
| Aims Community College |  |  |  |
| 11.950.21.2130.0610.000.0000 | CPR Certifications | 4158 | 342.00 |
|  | Total for Aims 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 |  | \$92.28 |
| 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 | \$19,820.17 |
| 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 |
|  | Total for Associates in Family Medicine |  | \$302.73 |
| Banner Health Physicians Colorad |  |  |  |

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check |  |
| :--- | :---: | :---: | :---: |
| Banner Health Physicians Colorado LLC - (Continued) |  | Amount |  |
| 11.950 .25 .0010 .0330 .000 .0000 | Oct-Dec athletic trainer services |  | 4143 |
|  |  | Total for Banner Health Physicians Colorado LLC | $1,625.00$ |
|  |  | $\$ 1,625.00$ |  |


| $21-950-31-3100-0610-000-0000$ | ES bread purchase | 500122 |
| :--- | :--- | :--- |
| $21-950-31-3100-0610-000-0000$ | MSHS bread purchase | 500122 |
| $21-950-31-3100-0610-000-0000$ | ES bread purchase | 500134 |
| $21-950-31-3100-0610-000-0000$ | MSHS bread purchase | 500134 |

## Brooms N More Inc



## Board Report - Windsor Charter Academy

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| CenturyLink |  |  |  |
| 11.950.28.0030.0530.000.0000 | Dec ES analog phone service | 4178 | 165.42 |
|  |  | Total for CenturyLink | \$165.42 |
| CERULLO, LISA |  |  |  |
| 21-950-31-3100-0615-000-0000 | Supper with Santa catering: 5.5 hours | 500123 | 137.50 |
|  |  | Total for CERULLO, LISA | \$137.50 |
| CobraHelp |  |  |  |
| 11.950.11.0020.0250.201.0000 | Dec cobra payment | 4179 | 80.00 |
|  |  | Total for CobraHelp | \$80.00 |
| Colazio, Nadya |  |  |  |
| 11.950.25.0030.0333.000.0000 | annual health care disbursement mailing support | 4180 | 100.00 |
|  |  | Total for Colazio, Nadya | \$100.00 |
| College Board |  |  |  |
| 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 |
|  | Total for CTL Thompson Incorporated |  | \$6,306.50 |
| Davison, Jeannine |  |  |  |
| 21-950-31-3100-0430-000-0000 | Mileage reimbursement: For trips on 8/4, 9/6, 11/9 | 500135 | 183.40 |
|  |  | Total for Davison, Jeannine | \$183.40 |
| Dellapina, Carson |  |  |  |

## 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 |
|  |  | Total for Dellapina, Carson | \$252.00 |
| Delta Dental of Colorado |  |  |  |
| 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 |

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 |

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 |

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 |

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 11-950-20-2660-0600-000-0000-96 | 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 |
| 11-950-20-2660-0600-000-0000-96 | 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 |

Expense on Date: 12/1/2023 to $12 / 31 / 2023$

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 \\ \hline 11-950-20-2660-0600-000-0000-96 & Bandages for Go Buckets & 4218 & 479.76 \\ \hline 23-901-3003 & Coffee Supplies - 12 Days & 91239 & 64.30 \\ \hline 11.950.28.2800.0540.000.0000 & US News \& World Report Best Schools Award & 4218 & 350.00 \\ \hline 11.950.28.2800.0540.000.0000 & US News \& World Report MS Badge & 4218 & 350.00 \\ \hline 11.950.22.2220.0738.000.0000 & Desk and Cabinet for Admin Assistant & 4218 & 214.86 \\ \hline 11.950.24.2329.0600.000.0000 & Dec ChatGPT subscription & 4218 & 20.00 \\ \hline 11.950.22.2220.0430.000.0000 & Replacement Macbook Battery & 4218 & 125.38 \\ \hline 11.950.22.2220.0430.000.0000 & Replacement USB-C Charger Cable & 4218 & 37.15 \\ \hline 23-901-3235 & Costume Club Supplies & 91239 & 17.01 \\ \hline 23-901-3235 & Costume Club Supplies & 91239 & 36.11 \\ \hline 11.950.29.0090.0600.000.0000 & Breakfast Burritos for 12 Days of Christmas & 4218 & 203.00 \\ \hline 11.920.24.2329.0600.000.0002 & Cookies for 12 Days of Christmas & 4218 & 16.07 \\ \hline 11.920.24.2329.0600.000.0003 & Items for Firebird Assembly & 4218 & 28.24 \\ \hline 11.950.28.2800.0540.000.0000 & Dec ChatGPT subscription & 4218 & 20.00 \\ \hline 11.901.26.2620.0439.000.0000 & Locker parts & 4218 & 61.50 \\ \hline 11.901.26.2620.0439.000.0000 & Vacuum & 4218 & 499.00 \\ \hline 23-901-3048 & HS VEX: Summit Over Under VRC & 91239 & 56.10 \\ \hline 23-901-3048 & HS VEX: Rumble in the Rockies event & 91239 & 357.00 \\ \hline 23-901-3048 & HS VEX: Summit Over Under VRC & 91239 & 56.10 \\ \hline 23-901-3048 & MS VEX: BVSD Summit MS Huskies Iditarod & 91239 & 229.50 \\ \hline 23-901-3048 & HS VEX: Colorado VRC HS State & 91239 & 255.00 \\ \hline 23-901-3048 & HS VEX: VRC Over Under Roosevelt HS & 91239 & 102.00 \\ \hline 23-901-3227 & Textbook & 91239 & 35.88 \\ \hline 11.920.24.2329.0600.000.0002 & 12 Days of Christmas Staff Breakfast & 4218 & 159.93 \\ \hline 11.920.24.2329.0600.000.0002 & MS Staff Holiday Party & 4218 & 908.00 \\ \hline 23-901-3003 & Staff lunch & 91239 & 200.00 \\ \hline 23-901-3203 & Staff lunch & 91239 & 77.45 \\ \hline 23-901-3203 & Staff lunch & 91239 & 30.00 \\ \hline 23-901-3107 & MS Cheer - Sweetheart Blast Comp Fee & 91239 & 125.00 \\ \hline 23-901-3037 & HS Cheer - Sweetheart Blast Comp Fee & 91239 & 250.00 \\ \hline 23-901-3077 & Credit: sales tax refund for MS cheer mats & 91239 & (74.39) \\ \hline 23-901-3077 & MS Cheer - mats for practice & 91239 & 855.00 \\ \hline 11.920.24.2329.0600.000.0008 & Christmas gifts for staff & 4218 & 958.56 \\ \hline 23-901-3077 & MS Cheer - mats for practice & 91239 & 1,710.00 \\ \hline 11.950.24.2329.0600.000.0001 & Prize for Bingo/12 Days of Christmas & 4218 & 20.00 \\ \hline 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 |
| Folks 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 | Description | Check |  |
| :--- | :--- | :---: | :---: |
| Front Range Auto Body LLC |  | Amount |  |
| $21-950-31-3100-0430-000-0000$ | Food Serv Transport/ repair for the dosge ram | 500141 | $9,567.16$ |
|  |  | Total 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 fee | 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 |
|  |  | Total for Hopkinson, Christine | \$750.00 |
| InfoArmor, Inc. |  |  |  |
| 11.950.05.0000.7471.000.0000 | id theft invoice dec | 4202 | 89.75 |
|  |  | Total for InfoArmor, Inc. | \$89.75 |

## Investigations Law Group LLC

| 11.950.25.0030.0331.000.0000 | Legal Services Title IX related | 4164 | 375.00 |
| :---: | :---: | :---: | :---: |
|  |  | Total for Investigations Law Group LLC | \$375.00 |
| ISolved Inc. |  |  |  |
| 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 |
| Specialized Data Systems, Inc. D:ITSIWCAISDSv8\Financelsw | 06_S.RPT | Print | 24 1:09 PM |

## 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` \(30010 \times\) white & 500130 & 254.00 \\ \hline \multirow[t]{2}{*}{21-950-31-3100-0610-000-0000} & Whole wheat tortillas for Elementary & 500143 & 110.00 \\ \hline & & Total for Las 9 Americas LLC & \$364.00 \\ \hline \multicolumn{4}{\|l|}{Lewan and Associates} \\ \hline \multirow[t]{2}{*}{11.950.28.0010.0442.000.0000} & Oct-Dec copier overages & 4205 & 2,507.86 \\ \hline & & Total for Lewan and Associates & \$2,507.86 \\ \hline \multicolumn{4}{|l|}{Lincoln National Life Insurance} \\ \hline 11.950.11.0020.0254.00.0000 & Dec Benefits- Life, AD\&D, LTD & 4128 & 1,910.58 \\ \hline \multirow[t]{2}{*}{21-950-31-3100-0200-000-0000} & Dec life insurance & 500120 & 69.96 \\ \hline & \multicolumn{2}{|r|}{Total for Lincoln National Life Insurance} & \$1,980.54 \\ \hline \multicolumn{4}{|l|}{Loveland Embassy Suites} \\ \hline \multirow[t]{2}{*}{11.901.26.2620.0443.000.0000} & First deposit 23-24 graduation ceremony & 4157 & 5,354.00 \\ \hline & \multicolumn{2}{|r|}{Total for Loveland Embassy Suites} & \$5,354.00 \\ \hline \multicolumn{4}{|l|}{Mail N Copy} \\ \hline 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 |
|  | Total 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. |  |  |  |

## 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 |
| Northern 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 |
|  |  | Total for Purchase Power Pitney Bowes | \$643.35 |
| Rawlings, Mya |  |  |  |
| 23-901-3234 | Nov-Dec news crew . 5 hours | 91230 | 7.00 |
|  |  | Total for Rawlings, Mya | \$7.00 |
| Renee the Baker |  |  |  |
| 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 |
|  |  | Total for Renee the Baker | \$200.00 |
| Republic Services Inc. |  |  |  |
| 11.950.26.2620.0421.000.0000 | Dec MSHS trash service | 4168 | 390.06 |
| 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 |
|  |  | Total for Republic Services Inc. | \$622.94 |
| Riverside Assessments LLC |  |  |  |
| 11.901.11.0010.0690.000.0000 | ES CogAT form 7 online testing | 4151 | 1,883.70 |
| Specialized Data Systems, Inc. <br> D:ITSIWCAISDSv8\Financelswf | 06_S.RPT | Print | 224 1:09 PM |

## Board Report - Windsor Charter Academy

Expense on Date: 12/1/2023 to 12/31/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
|  |  | 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 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 |
| Town of Windsor |  |  |  |

## 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 |
| UC 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 |
| UNCC |  |  |  |
| 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 |
| VEX Robotics |  |  |  |
| 23-901-3048 | Vex - parts \& supplies | 91225 | 129.87 |
|  |  | 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 \\ \hline 23-901-3037 & HS girls` basketball event worker | 91232 | 40.00 |
| 23-901-3037 | HS boys` basketball event worker | 91232 | 40.00 |
|  |  | Total for Walters, Trevor | \$120.00 |
| Specialized Data Systems, Inc. D:ITSIWCAISDSv81Financelswf | 06_S.RPT | Printed: 1/12/2024 1:09 PM |  |

Expense on Date: 12/1/2023 to $12 / 31 / 2023$

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| Waste Management |  |  |  |
| 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 |
| Total for Waste Management |  |  | \$1,372.46 |
| Weld RE-4 School District |  |  |  |
| 23-901-3004 | 4th gr FT transportation cost- Colorado History | 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 |
|  |  | RE-4 School District | \$2,556.94 |
| Wells Fargo Financial Leasing |  |  |  |
| 11.950.28.0010.0442.000.0000 | Dec copier lease | 4172 | 3,730.04 |
| Total for Wells Fargo Financial Leasing |  |  | \$3,730.04 |
| Xcel 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 |

Expense on Date: 12/1/2023 to $12 / 31 / 2023$

| Account Number | Description | Check | Amount |
| :--- | :--- | :--- | :--- |
| Zelis |  | Total for Xcel Energy |  |
| 11.950 .11 .0020 .0250 .201 .0000 | Benefits- Medical |  |  |
| 11.950 .11 .0020 .0250 .201 .0000 | Benefits- Medical | 1218235143 |  |
| 11.950 .11 .0020 .0250 .201 .0000 | Benefits- Medical | 1204233853 |  |
| 11.950 .11 .0020 .0250 .201 .0000 | Benefits- Medical | 1211232200 |  |
|  |  | 1226237305 | Total for Zelis |

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Windsor Charter Academy

| Charter School 11 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Account Type I | Revenue |  |  |  |  |  |
| Source of Revenue/Objec 1500 | Earnings on Investments |  |  |  |  |  |
| Description |  | Y.T.D. Activity | Amended Budget | Budget <br> Balance | \% of Budget |  |
| 1500 | Earnings on Investments | 93,930.95 | 57,502.00 | $(36,428.95)$ | 163.35 |  |
| 170 | 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 |  |
| 300 | 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 |  |
|  | Services |  |  |  |  |  |
| 0400 | 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 |

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Windsor Charter Academy


Windsor Charter Academy

| 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 <br> Balance | \% of Budget |  |
| 1900 | Other Revenue from Local Sources | 355,109.70 | 0.00 | $(355,109.70)$ | 0.00 |  |
| 1 | Revenue | 355,109.70 | 0.00 | $(355,109.70)$ | 0.00 | Account Type |
| 0600 | Supplies | 127,681.79 | 282,260.56 | 154,578.77 | 45.24 |  |
| x | Expense | 127,681.79 | 282,260.56 | 154,578.77 | 45.24 | Account Type |
| 23 | Pupil Activity Fund | (227,427.91) | 282,260.56 | 509,688.47 | -80.57 | Fund |

Windsor Charter Academy


Windsor Charter Academy

| 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 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 | $(587,139.25)$ | 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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Windsor Charter Academy

| 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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Windsor Charter Academy

| 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 | 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 only. |  |  |  |  |  |
|  | 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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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 |  |  |  |  |  |
|  | 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 |
| 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 | 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 |  |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| 24 Hour Sign Language Services |  |  |  |
| 11.950.25.0010.0330.000.0000 | Education committee sign language 11/2/23 | 4093 | 200.00 |
|  | Total for 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 |
| :---: | :---: | :---: | :---: |
|  |  | Total for Airgas USA LLC | \$46.65 |
| American Fidelity |  |  |  |
| 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 | 113023111 | 3,799.81 |
|  |  | Total for American Fidelity | \$19,994.62 |
| AreteLabs |  |  |  |


| 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 |
|  |  | Total for AreteLabs | \$363.00 |

Bauerle, Lisa
23-901-3037
23-901-3037

## Bimbo Bakeries USA

| 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 |
|  |  | Total for Bimbo Bakeries USA | \$960.68 |
| Blick Art Materials |  |  |  |
| 11.950.22.2220.0738.000.0000 | HS Claridge cork board cabinet 48x60 | 4096 | 1,580.07 |
| 11.950.22.2220.0738.000.0000 | MS Claridge sliding door display case | 4096 | 3,221.93 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| Blick Art Materials - (Continued) |  |  |  |
| 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 $\mathbf{N}$ 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 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| Carolina Biological - (Continued) |  |  |  |
| 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 |
|  |  | Total for cash | \$300.00 |
| CenturyLink |  |  |  |
| 11.950.28.0030.0530.000.0000 | Nov ES analog phone service | 4116 | 165.42 |
|  |  | Total for CenturyLink | \$165.42 |
| CERULLO, LISA |  |  |  |
| 21-950-31-3100-0663-000-0000 | Tip from Kick-Off 8/11 | 500116 | 100.00 |
|  |  | Total for CERULLO, LISA | \$100.00 |
| CobraHelp |  |  |  |
| 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) |

Expense on Date: 11/1/2023 to 11/30/2023


Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| ExpressToll |  |  |  |
| 23-901-3053 | HS MAT Olympiad FT- tolls | 91213 | 22.25 |
|  |  | 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) \\ \hline \multirow[t]{2}{*}{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) \\ \hline 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) \\ \hline 21-950-31-3100-0611-000-0000 & Void Webstaurant purchase & 500092 & (515.92) \\ \hline 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) \\ \hline 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) \\ \hline 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 \\ \hline 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 \\ \hline 21-950-31-3100-0610-000-0000 & Shamrock purchase & 1128230678 & 113.14 \\ \hline 21-950-31-3100-0611-000-0000 & Walmart purchase & 1128230678 & 131.90 \\ \hline 21-950-31-3100-0810-000-0000 & Webstaurant membership fee & 1128230678 & 99.00 \\ \hline 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 | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 \\ \hline 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) \\ \hline 11.920.24.2329.0600.000.0002 & Void Starbucks for staff & 4070 & (61.00) \\ \hline 11.920.24.2329.0600.000.0002 & Void Donuts for staff & 4070 & (86.88) \\ \hline 11.901.11.0010.0643.000.0000 & Void Quizlet: Ruth Davies duplicate credit & 4070 & 35.99 \\ \hline 11.901.11.0010.0643.000.0000 & Void Trujillo Gimkit subscription & 4070 & (59.88) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (54.98) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (42.88) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (39.41) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (67.14) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (80.25) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (105.03) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (72.85) \\ \hline 11.950.11.0020.0253.00.0000 & Void Oct Benefits- Vision & 4070 & (770.50) \\ \hline 11.950.05.0000.7471.000.0000 & Void Oct vision insurance & 4070 & (219.60) \\ \hline 11.901.26.2650.0610.000.0000 & Void Fuel for bus & 4070 & (64.20) \\ \hline 11.950.20.2800.0610.000.0000 & Certified postage for HS & 1128238030 & 11.40 \\ \hline 11.901.26.2650.0610.000.0000 & Fuel for bus & 1128238030 & 64.52 \\ \hline 11.950.28.2800.0540.000.0000 & Survey Monkey subscription & 1128238030 & 468.00 \\ \hline 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 |

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) |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (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 | 1128238049 | 226.04 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (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 | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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) |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (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 | 241 " coban | 4140 | 17.59 |
| 11.901.21.2130.0610.000.0000 | 482 " 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) |
| 11-950-20-2660-0600-000-0000-96r | 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 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (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) |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (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 | 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 | 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 | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 | Tax | 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 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| FirstBank - (Continued) |  |  |  |
| 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 |
|  |  | 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 |
|  |  | Total for Greenberg, Eliza | \$242.95 |
| Grenz, Amy |  |  |  |
| 11.950.25.0010.0330.000.0000 | Void Fingerprint reimbursement for sub license | 3084 | (56.00) |
| 11.950.25.0010.0330.000.0000 | Void Sub license reimbursement | 3084 | (93.60) |

## Board Report - Windsor Charter Academy

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
|  |  | Total for Grenz, Amy | (\$149.60) |
| Grind Severance |  |  |  |
| 21-950-31-3100-0663-000-0000 | elementary and middle school knives sharpened | 1 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 |
|  |  | 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 beef | 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 |  | (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 |
|  |  | Total for InfoArmor, Inc. | \$89.75 |
| ISolved Inc. |  |  |  |
| 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 | 98,541.24 |
|  |  | Total for ISolved Inc. | \$705,707.41 |
| John Cutler \& Associates |  |  |  |
| 11.950.25.0030.0332.000.0000 | final 22-23 audit bill | 4126 | 1,500.00 |
|  |  | 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 |
|  |  | Total for Jost, Renda | \$75.00 |
| Juarez, Gregorio |  |  |  |

## Board Report - Windsor Charter Academy

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Juarez, Gregorio - (Continued) |  |  |  |  |  |
| 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) |  |  |
|  |  | Total for Juarez, Gregorio | (\$62.60) |  |  |
| JW Pepper |  |  |  |  |  |
| 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) |  |  |
|  |  | Total for Kaump, Venus | (\$8.80) |  |  |
| Kringle and Kompany LLC |  |  |  |  |  |
| 11.901.29.0090.0600.000.0000 | Santa for Supper with Santa | 91207 | 300.00 |  |  |
|  | Total for Kringle and Kompany LLC |  | \$300.00 |  |  |
| Las 9 Americas LLC |  |  |  |  |  |
| 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 |  |  |
|  | Total 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) |  |  |
|  |  | Total for McCutchen, Marcus | (\$15.00) |  |  |
| Miller, Todd |  |  |  |  |  |
| 11-901-31-3100-0615-000-0000 | Void Lunch balance refund: Miller, Bodhi | 3043 | (9.50) |  |  |
|  |  | Total for Miller, Todd | (\$9.50) |  |  |
| {Moody`s Investors Service} \\ \hline 11.950.11.0010.0812.000.0000 & Moody`s annual fee 2021 issuance |  |  |  | 4129 | 7,000.00 |

## Board Report - Windsor Charter Academy

Expense on Date: 11/1/2023 to 11/30/2023


## Board Report - Windsor Charter Academy

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| PERA - (Continued) |  |  |  |
| 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 for 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 |
|  | 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 |
|  | 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 |
|  | 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 1 | 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 |
|  | Total for Savvas Learning Company LLC |  | \$324.28 |
| Schlosser Signs Inc. |  |  |  |
| 11.901.26.2620.0868.000.0000 | straighten existing handicap parking signs | 4132 | 1,870.00 |
|  |  | Schlosser Signs Inc. | \$1,870.00 |
| Scruggs, Stephanie |  |  |  |
| 21-950-31-3100-0110-000-0000 | Oct-Nov vending and kitchen help | 500121 | 77.00 |
|  |  | S Scruggs, Stephanie | \$77.00 |

## Board Report - Windsor Charter Academy

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| Security and Sound Design Inc |  |  |  |
| 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 |
|  | Total for Security and Sound Design Inc |  | \$44,440.50 |
| Security Benefit |  |  |  |
| 11.950.06.0000.7471.000.0000 | 403b liab nov | 4133 | 1,419.75 |
|  |  | Total for Security Benefit | \$1,419.75 |
| Shred 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 Management 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 |
|  | Total for Southern Exposure Landscape Management Inc |  | \$1,000.00 |
| SparksWillson, P.C. |  |  |  |
| 11.950.25.0030.0331.000.0000 | Legal Services through 11/15/23 | 4136 | 452.50 |
|  |  | Total for SparksWillson, P.C. | \$452.50 |
| Staples Advantage |  |  |  |
| 11.950.20.2800.0610.000.0000 | Pocket Folders | 4105 | 31.10 |
| 11.950.20.2800.0610.000.0000 | Stone Cardstock | 4137 | 16.62 |
|  |  | Total for Staples Advantage | \$47.72 |
| Stine Chiropractic Associates |  |  |  |
| 11.950.11.0020.0250.201.0000 | Benefits- Medical | 10780 | 40.00 |
|  | Total for Stine Chiropractic Associates |  | \$40.00 |
| Tjohn E Productions Inc. |  |  |  |
| 11.950.24.2400.0580.000.0000 | MS and HS Bullying Prevention- remaining PD | 4153 | 2,114.00 |
| 11-920-11-0020-0600-000-4424-95¢ | MS and HS Bullying Prevention | 4153 | 2,386.00 |
|  | Total for Tjohn E Productions Inc. |  | \$4,500.00 |
| T-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 | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| Town of Windsor |  |  |  |
| 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 |
|  | 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 |
|  |  | Total for UC Health Medical Group | \$133.10 |
| UMR Health |  |  |  |
| 11.950.11.0020.0250.201.0000 | Nov stop loss and admin fees | 1107233626 | 55,705.73 |
|  |  | Total for UMR Health | \$55,705.73 |
| UNCC |  |  |  |
| 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 |
|  | Total 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 |  |  |  |
| 23-901-3048 | HS VEX: Part and misc. supplies | 91204 | 303.48 |
| 23-901-3048 | Vex - parts \& supplies | 91204 | 63.00 |
| 23-901-3048 | Vex - parts \& supplies | 91204 | 779.04 |
| 23-901-3048 | Vex - parts \& supplies | 91204 | 131.97 |
|  |  | Total for VEX Robotics | \$1,277.49 |
| Villarba, Donna |  |  |  |
| 21-950-31-3100-0110-000-0000 | reimbursement for training and fingerprints | 500114 | 75.00 |
|  |  | Total for Villarba, Donna | \$75.00 |
| Virtual College Counselors |  |  |  |
| 11.950.11.0030.0300.000.0000 | College Consultant Nov 23 | 4108 | 1,000.00 |
|  |  | Total for Virtual College Counselors | \$1,000.00 |
| Vista Higher Learning |  |  |  |
| 11.950.11.0020.0640.000.0001 | Licenses for College Spanish | 4109 | 6,113.20 |
|  |  | Total for Vista Higher Learning | \$6,113.20 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :--- | :--- | :--- | :--- |
| Waste Management |  | 4068 | 185.06 |
| 11.901 .26 .2620 .0421 .000 .0000 | Nov ES monthly recycling | 500096 | 185.06 |
| $21-950-31-3100-0868-000-0000$ | Nov ES recycling service | 4068 | 666.78 |
| 11.901 .26 .2620 .0421 .000 .0000 | Nov ES trash service | 500096 | 222.26 |
| $21-950-31-3100-0868-000-0000$ | Nov ES trash service | Total for Waste Management | $\$ 1,259.16$ |

Weld 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 Albertsen | 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 $\quad$ Total for Weld RE-4 School District |  | 1.63 |
|  | Total for Weld RE-4 School District |  | \$4,394.19 |
| Wells Fargo Financial Leasing |  |  |  |
| 11.950.28.0010.0442.000.0000 | Copier Lease 23/24 | 4110 | 3,730.04 |
| Total for Wells Fargo Financial Leasing |  |  | \$3,730.04 |

Expense on Date: 11/1/2023 to 11/30/2023

| Account Number | Description | Check | Amount |
| :---: | :---: | :---: | :---: |
| Windsor Police Department |  |  |  |
| 11-950-20-2660-0600-000-0000-96 | On site security for homecoming dance | 4069 | 300.00 |
|  |  | Total for Windsor Police Department | \$300.00 |
| Xcel Energy |  |  |  |
| 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 |

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) (g)
- Discuss individual students where public disclosure would adversely affect the person or persons involved, C.R.S. §24-6-402(4)(h)

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.

