

Board of Education Regular Meeting
Monday, November 11, 2024 7:30 PM
Saline County School District 76-0068
501 Main Street
Friend, NE 68359-0067

Board of Education Goals

- **Allocate resources to effectively and efficiently meet the educational needs of the district.**
- **Ensure vertically and horizontally aligned curriculum.**
- **Implement a district instructional program based on current research and best practice.**
- **Provide facilities that maximize student learning opportunities.**

1. Call to Order and Roll Call
2. Notice of Open Meeting Act - Posted
3. Motion to excuse absent board members
4. Pledge of Allegiance
5. Approval of the agenda
6. Consent Agenda
 - 6.1. Hold for discussion and for possible action approval of the following items:
 - 6.1.1. Minutes of prior meeting(s)
 - 6.1.2. Treasurer's report
 - 6.1.3. Receipts
 - 6.1.4. Expenditures
 - 6.1.5. Claims for payment
7. Public Comment:
8. Reports

8.1. Committee:

8.1.1. Negotiations

8.1.2. Policy

8.2. Administration

8.2.1. Principal's Report

8.2.2. Superintendent

9. Discussion Items

9.1. FCEMF Softball Coop

10. Action Items

10.1. Consideration and Possible Action and Review of Policies 3130-3220.

11. Adjournment

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

(Agenda items only) Public comment time is the time to request to speak to items listed on this agenda. The public forum is available for interested parties that are not part of any formal presentation regarding a specific agenda item. Patrons wishing to address the board need to request to be recognized by the Board President or Chair of the meeting prior to the beginning of the meeting.

(Non agenda item) this is the time to request to speak to any nonagenda topic concerning the school district. Since it is not an agenda item, the board cannot discuss or take action at this time. The BOE may choose to place the item on a future agenda for consideration &/or action.

Time Limit: The Board President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers (generally five minutes) and for the duration of public forum sessions.

Personnel or Student Topic: Patrons wishing to address the board regarding a personnel or student issue need to understand that Board policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions or comments directed toward or about individual staff members and/or students. Patrons are cautioned that slanderous comments are not protected just because they are made at Board meeting.

General Rules: Please remember that this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

This agenda contains a list of subjects known at the time of its distribution. A copy of the agenda reflecting any changes will be available for public inspection during normal business hours in the office of the Superintendent. Except for the items of an emergency nature, the agenda will not be enlarged later than 24 hours before the scheduled start of the meeting.

Board of Education Regular Meeting

Saline County School District 76-0068

501 Main Street

Friend, NE 68359-0067

Tuesday, October 8, 2024 5:00 PM

Tyler Bartels: Present
Tiffany Shonerd: Present
Scott Spohn: Present
Jamie Tuttle: Present
Nancy Vossler: Present
Megan Weber: Present

1. Call to Order and Roll Call
2. Notice of Open Meeting Act - Posted
3. Motion to excuse absent board members
4. Pledge of Allegiance
5. Approval of the agenda

Motion to approve agenda as presented, Passed with a motion by Scott Spohn and a second by Nancy Vossler.

Tyler Bartels: Yea, Tiffany Shonerd: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Megan Weber: Yea

Yea: 6, Nay: 0

6. Consent Agenda

Approve consent agenda, as presented, Passed with a motion by Tyler Bartels and a second by Megan Weber.

Tyler Bartels: Yea, Tiffany Shonerd: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Megan Weber: Yea

Yea: 6, Nay: 0

6.1. Hold for discussion and for possible action approval of the following items:

6.1.1. Minutes of prior meeting(s)

6.1.2. Treasurer's report

6.1.3. Receipts

6.1.4. Expenditures

6.1.5. Claims for payment

7. Public Comment:

No comment

8. Reports

8.1. Committee:

8.1.1. Policy Committee

Committee met 9-18-24. Reviewed BOE Policies 3010-3120. Recommended approval, with one minor grammatical correction.

8.2. Administration

8.2.1. Principal's Report

Mrs. Stutzman gave an overview of school activities over the past month.

8.2.2. Superintendent

Mr. Anderson discussed State Education Conference coming in November. Superintendent evaluation process will begin in November, and should be complete by December BOE meeting. Several building update issues were discussed.

9. Discussion Items

9.1. Discussion of the FCEMF Softball Coop

The two year renewal period for the softball coop with Fillmore Central is up at the end of this season. Renewal options will be discussed.

10. Action Items

10.1. Approve Michele Johnson-Clouse and Derek Anderson as authorized entities to act on behalf of the school district for the 2024-25 school year.

Approve Michele Johnson-Clouse and Derek Anderson as authorized entities to act on behalf of the school district for the 2024-25 school year. Passed with a motion by Tiffany Shoner and a second by Tyler Bartels.

Tyler Bartels: Yea, Tiffany Shoner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Megan Weber: Yea

Yea: 6, Nay: 0

10.2. Consideration and possible action and review of policies 3010-3120.

Approve review of BOE Policies 3010-3120 Passed with a motion by Jamie Tuttle and a second by Scott Spohn.

Tyler Bartels: Yea, Tiffany Shonerd: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Megan Weber: Yea

Yea: 6, Nay: 0

10.3. Recognition of the Friend Teacher Organization as the bargaining agent for negotiations for the 2025-26 educator contract.

Recognize Friend Teacher Organization as the bargaining agent for negotiations for the 2025-26 educator contract. Passed with a motion by Tyler Bartels and a second by Megan Weber.

Tyler Bartels: Yea, Tiffany Shonerd: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Megan Weber: Yea

Yea: 6, Nay: 0

11. Adjournment

Motion to adjourn at 5:28 pm. Next meeting Monday, November 11, 2024, at 7:30 pm. Passed with a motion by Scott Spohn and a second by Nancy Vossler.

Tyler Bartels: Yea, Tiffany Shonerd: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Megan Weber: Yea

Yea: 6, Nay: 0

Posted Locations:

- Friend Sentinel
- Post Office - Friend
- Citizens State Bank - Friend
- First Bank Utica - Friend
- Qwik6 Convenience Store

Posted Date: 09/25/2024

Nancy J Vossler
 Friend, Nebraska

Oct-24 Account #1925

Date	From	
10/7/2024	Seward County Disbursement	\$20,490.69
10/9/2024	Student - Text book reimbu Disbursement	\$143.92
10/9/2024	Transfer Savings to Checking	\$76,000.00
10/29/2024	State of NE Sales Tax Refund	\$146.35
10/31/2024	Interest Paid	\$68.07
Total		<u>\$96,849.03</u>

Special Building Fund Checking		Account #2065
10/9/2024	Transfer Saving to Checking	\$23,250.00
10/31/2024	Interest Paid	\$30.58
Total		<u>\$23,280.58</u>

General Fund Savings		Account #9889 CSB
10/1/2024	State of NE Payment	\$36,206.00
10/1/2024	Excess funds Checking to Savings	\$102.95
10/2/2024	State of NE Medicaid	\$750.85
10/15/2024	Fillmore County Transfers	\$4.15
10/15/2024	Saline County Disbursement	\$121,094.30
10/23/2024	State of NE IDEA Base	\$10,874.00
10/28/2024	State of NE IDEA Base	\$8,625.00
10/31/2024	State of NE State Aid	\$36,206.00
10/31/2024	Interest	\$1,782.41
Total		<u>\$215,645.66</u>

Depreciation Fund Savings		Account #9915
10/2/2024	Refund from Score Vision Dup. payment	3,875.00
10/31/2024	Interest Paid	1,226.15
Total		<u>\$5,101.15</u>

Special Building Fund Savings		Account #9902 CSB
10/7/2024	Seward Co Treasurer Disbursement	\$565.24
10/15/2024	Fillmore County Transfers	\$0.12
10/15/2024	Saline County Disbursement	\$3,204.70
10/31/2024	Interest Paid	\$1,099.00
3/14/1900		
TOTAL		<u>\$4,869.80</u>

Bond Fund Savings		Account #5055 CSB
10/7/2024	Seward Co Disbursement	\$ 2,938.98
10/15/2024	Fillmore County	\$ 0.62
10/15/2024	Saline County Transfers	\$ 16,662.52
10/31/2024	Interest Paid	\$ 974.18
TOTAL		<u>\$ 20,576.30</u>

Subtotal of Element: [Fund] 03 - Employee Benefit Fund		(\$1,825.11)	(\$42,218.00)	(\$3,485.16)	8%
ACTIVITY FUND					
05-1-01510-000-000	ACT - Interest Income	(\$48.52)	(\$627.00)	(\$131.97)	21.04
05-1-01710-000-000	ACT - DISTRICT ACTIVITIES - ADMISSIONS	(\$1,716.00)	(\$50,000.00)	(\$6,108.00)	12.21
05-1-01730-000-000	ACT - Student Dues	\$0.00	\$0.00	(\$2,261.00)	0.00
05-1-01790-000-000	ACT - LOCAL - MISC LOCAL REVENUE	(\$2,093.42)	(\$100,000.00)	(\$8,685.73)	8.68
05-1-01920-000-000	ACT - Donations & Grants	(\$96.53)	(\$9,000.00)	(\$4,171.53)	46.35
05-1-05200-000-000	ACT - OTHER FINANCING SOURCES - Support from Gen Fund	(\$4,000.00)	(\$48,000.00)	(\$8,000.00)	16.66
Subtotal of Element: [Fund] 05 - Activity Fund		(\$7,954.47)	(\$207,627.00)	(\$29,358.23)	14%
SCHOOL NUTRITION FUND					
06-1-01510-000-000	SN - Interest	(\$10.86)	(\$115.00)	(\$36.21)	31.48
06-1-01611-000-000	SN - DAILY SALES - SCHOOL LUNCH PROGRAM	(\$6,946.50)	(\$94,247.00)	(\$24,712.99)	26.22
06-1-01620-000-000	SN - DAILY SALES - STAFF	(\$197.40)	\$0.00	(\$505.20)	0.00
06-1-03150-000-000	SN - REVENUE FROM STATE REIMBURSEMENT	\$0.00	(\$1,050.00)	\$0.00	0.00
06-1-04210-000-000	SN - Federal Reimbursement	\$0.00	(\$87,000.00)	(\$4,209.20)	4.83
06-1-05200-000-000	SN - OTHER FINANCING SOURCES - Support from Gen Fund	(\$8,000.00)	(\$24,000.00)	(\$8,000.00)	33.33
06-1-05690-000-000	SN - OTHER NON-REVENUE RECEIPTS	\$0.00	(\$500.00)	\$0.00	0.00
Subtotal of Element: [Fund] 06 - Lunch Fund		(\$15,154.76)	(\$206,912.00)	(\$37,463.60)	18%
BOND FUND					
07-1-01100-000-000	BF - LOCAL - RE & PP TAXES LEVIED	(\$19,391.67)	(\$461,199.00)	(\$115,262.39)	24.99
07-1-01115-000-000	BF - LOCAL - CARLINE TAXES	\$0.00	(\$270.00)	(\$26.29)	9.73
07-1-01140-000-000	BF - LOCAL - Penalties & Interest on Taxes	(\$42.36)	(\$1,200.00)	(\$55.95)	4.66
07-1-01510-000-000	BF - LOCAL - INTEREST ON INVESTMENTS	(\$974.18)	(\$5,200.00)	(\$1,814.13)	34.88
07-1-03180-000-000	BF - STATE - PRO-RATE MOTOR VEHICLE	(\$168.09)	(\$1,300.00)	(\$168.09)	12.93
Subtotal of Element: [Fund] 07 - Bond Fund		(\$20,576.30)	(\$469,169.00)	(\$117,326.85)	25%
SPECIAL BUILDING FUND					
08-1-01100-000-000	SB - LOCAL - RE & PP TAXES LEVIED	(\$3,729.58)	(\$195,000.00)	(\$22,167.93)	11.36
08-1-01115-000-000	SB - LOCAL - CARLINE TAXES	\$0.00	(\$50.00)	(\$5.06)	10.12
08-1-01140-000-000	SB - LOCAL - Penalties & Interest on Taxes	(\$8.15)	\$0.00	(\$10.65)	0.00
08-1-01510-000-000	SB - LOCAL - Interest Income	(\$1,130.32)	(\$18,500.00)	(\$2,244.66)	12.13
08-1-03133-000-000	SB - STATE - NAMEPLATE CAPACITY	\$0.00	(\$1,150.00)	\$0.00	0.00
08-1-03180-000-000	SB - STATE - PRO-RATE MOTOR VEHICLE	(\$32.33)	(\$250.00)	(\$32.33)	12.93
Subtotal of Element: [Fund] 08 - Special Building Fund		(\$4,900.38)	(\$214,950.00)	(\$24,460.63)	11%
STUDENT FEE FUND					
12-1-01741-000-000	FEE - Extracurricular Activity Fees	\$0.00	(\$2,500.00)	\$0.00	85.20
Subtotal of Element: [Fund] 12 - Student Fee Fund		\$0.00	(\$2,500.00)	\$0.00	0%

Friend Public School

Account Summary Report

EXPENDITURES

Cycle: FY24-25; Begin Date: 10/01/2024; End Date: 10/31/2024; Account Type: Expenditure; Created On: 11/5/2024 4:44:29 PM

Account Code	Description	Actual OCT	Budget (YTD)	Actual (YTD)	% of Budget
General Fund					
01-2-01100-111-001-00	REG INST - Salaries - Teachers - Sec	\$50,567.78	\$606,815.00	\$101,135.56	16.66
01-2-01100-111-002-00	REG INST - Salaries - Teachers - Elem	\$40,617.41	\$487,400.00	\$81,080.82	16.63
01-2-01100-112-002-00	REG INST - Salaries - Paras and Assistants - Elem	\$4,511.55	\$50,268.00	\$9,997.50	19.88
01-2-01100-122-002-00	REG INST - Salaries - Substitute Paras - Elem	\$660.80	\$4,000.00	\$1,015.00	25.37
01-2-01100-123-001-00	REG INST - Salaries - Substitute Teachers - Sec	\$3,058.00	\$30,000.00	\$4,268.00	14.22
01-2-01100-123-002-00	REG INST - Salaries - Substitute Teachers - Elem	\$1,162.00	\$22,000.00	\$2,174.00	9.88
01-2-01100-151-001-00	REG INST - Addl Comp - Teachers - Extra Duty, Class Coverage -	\$7,942.49	\$89,880.00	\$15,644.98	17.40
01-2-01100-151-002-00	REG INST - Addl Comp - Teachers - Extra Duty, Class Coverage -	\$160.00	\$1,543.00	\$200.00	12.96
01-2-01100-152-001-00	REG INST - Addl Comp - NonCert Coaches - Extra Duty Pay - Sec	\$1,093.08	\$15,816.00	\$2,186.16	13.82
01-2-01100-211-001-00	REG INST - Group Insurance - BCBS - Teachers - Sec	\$14,434.52	\$184,750.00	\$43,303.56	23.43
01-2-01100-211-001-01	REG INST - Group Insurance - LTD - Teachers - Sec	\$208.76	\$3,360.00	\$417.52	12.42
01-2-01100-211-002-00	REG INST - Group Insurance - BCBS - Teachers - Elem	\$11,887.69	\$165,300.00	\$35,663.07	21.57
01-2-01100-211-002-01	REG INST - Group Insurance - LTD - Teachers - Elem	\$186.02	\$2,455.00	\$401.12	16.33
01-2-01100-212-002-01	REG INST - Group Insurance - LTD - Paras - Elem	\$14.66	\$190.00	\$29.32	15.43
01-2-01100-221-001-00	REG INST - Social Security - Teachers - Sec	\$4,364.73	\$51,650.00	\$8,711.94	16.86
01-2-01100-221-002-00	REG INST - Social Security - Teachers - Elem	\$3,013.45	\$39,170.00	\$6,008.46	15.33
01-2-01100-222-001-00	REG INST - Social Security - Paras and Assistants - Sec	\$83.54	\$0.00	\$167.09	0.00
01-2-01100-222-002-00	REG INST - Social Security - Paras and Assistants - Elem	\$388.38	\$3,850.00	\$835.88	21.71
01-2-01100-223-001-00	REG INST - Social Security - Substitute Teachers - Sec	\$233.94	\$2,295.00	\$326.51	14.22
01-2-01100-223-002-00	REG INST - Social Security - Substitute Teachers - Elem	\$88.89	\$1,685.00	\$166.32	9.87
01-2-01100-231-001-00	REG INST - Retirement - Teachers - Sec	\$4,343.49	\$66,690.00	\$8,669.15	12.99
01-2-01100-231-002-00	REG INST - Retirement - Teachers - Elem	\$3,027.11	\$50,600.00	\$6,033.90	11.92
01-2-01100-232-001-00	REG INST - Retirement - Paras and Assistants - Sec	\$9.55	\$0.00	\$19.10	0.00
01-2-01100-232-002-00	REG INST - Retirement - Paras and Assistants - Elem	\$334.91	\$5,000.00	\$742.16	14.84
01-2-01100-233-002-00	REG INST - Retirement - Substitute Teachers - Elem	\$32.37	\$250.00	\$38.90	15.56
01-2-01100-237-001-00	REG INST - Retirement Increase - Sec	\$1,439.17	\$0.00	\$2,872.48	0.00
01-2-01100-237-002-00	REG INST - Retirement Increase - Elem	\$1,122.21	\$0.00	\$2,253.07	0.00
01-2-01100-271-001-00	REG INST - Workers Comp - Teachers - Sec	\$0.00	\$2,350.00	\$2,348.00	99.91
01-2-01100-271-002-00	REG INST - Workers Comp - Teachers - Elem	\$0.00	\$1,900.00	\$1,901.00	100.05
01-2-01100-272-002-00	REG INST - Workers Comp - Paras and Assistants - Elem	\$0.00	\$285.00	\$283.00	99.29
01-2-01100-281-001-00	REG INST - Health Benefits HSAs-- Teachers - Sec	\$0.00	\$11,590.00	\$3,860.49	33.30
01-2-01100-281-002-00	REG INST - Health Benefits HSAs-- Teachers - Elem	\$0.00	\$15,890.00	\$5,295.22	33.32
01-2-01100-320-001-00	REG INST - Prof Educ Services - Sec	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-320-002-00	REG INST - Prof Educ Services - Elem	\$0.00	\$500.00	\$0.00	0.00

01-2-01100-330-001-00	REG INST - Employee Training - Sec	\$0.00	\$2,500.00	\$0.00	0.00
01-2-01100-330-002-00	REG INST - Employee Training - Elem	\$0.00	\$2,000.00	\$1,939.00	96.95
01-2-01100-431-001-MU	REG INST - Repairs to Musical Instruments	\$454.00	\$1,000.00	\$454.00	45.40
01-2-01100-443-001-00	REG INST - Lease/Usage - Copier - Sec	\$907.16	\$7,500.00	\$1,385.70	18.47
01-2-01100-443-002-00	REG INST - Lease/Usage - Copier - Elem	\$714.35	\$8,500.00	\$1,192.89	14.03
01-2-01100-565-001-00	REG INST - Tuition to PostSecondary Schools	\$0.00	\$5,500.00	\$0.00	0.00
01-2-01100-580-001-00	REG INST - Travel - Sec	\$18.00	\$2,000.00	\$32.94	1.64
01-2-01100-580-002-00	REG INST - Travel - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-610-001-00	REG INST - Teaching Supplies - Sec	\$117.36	\$92,500.00	\$499.01	0.53
01-2-01100-610-001-AG	REG INST - Supplies - Agri	\$42.39	\$3,000.00	\$42.39	1.41
01-2-01100-610-001-AR	REG INST - Supplies - Art - Sec	\$0.00	\$1,500.00	\$225.00	15.00
01-2-01100-610-001-LA	REG INST - Supplies - Lang Arts - Sec	\$0.00	\$1,000.00	\$14.99	1.49
01-2-01100-610-001-MA	REG INST - Supplies - Math - Sec	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-610-001-MU	REG INST - Supplies - Music - Sec	\$47.80	\$1,500.00	\$330.54	22.03
01-2-01100-610-001-PE	REG INST - Supplies - PE/Health - Sec	\$0.00	\$1,500.00	\$0.00	0.00
01-2-01100-610-001-SC	REG INST - Supplies - Science - Sec	\$1,101.58	\$5,000.00	\$1,240.36	24.80
01-2-01100-610-001-SH	REG INST - Supplies - Shop	\$30.27	\$9,000.00	\$40.76	0.45
01-2-01100-610-001-SP	REG INST - Supplies - Spanish	\$0.00	\$2,500.00	\$0.00	0.00
01-2-01100-610-001-SS	REG INST - Supplies - Social Studies - Sec	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-610-001-TE	REG INST - Supplies - Tech Classes - Sec	\$0.00	\$3,500.00	\$795.00	22.71
01-2-01100-610-002-00	REG INST - Supplies - Elem	\$4,148.92	\$92,663.00	\$5,852.82	6.31
01-2-01100-610-002-AR	REG INST - Supplies - Art - Elem	\$0.00	\$1,000.00	\$137.79	13.77
01-2-01100-610-002-LA	REG INST - Supplies - Lang Arts - Elem	\$0.00	\$2,000.00	\$0.00	0.00
01-2-01100-610-002-MA	REG INST - Supplies - Math - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-610-002-MU	REG INST - Supplies - Music - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-610-002-PE	REG INST - Supplies - PE/Health - Elem	\$0.00	\$600.00	\$233.76	38.96
01-2-01100-610-002-SC	REG INST - Supplies - Science - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-610-002-SS	REG INST - Supplies - Social Studies - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01100-640-001-AG	REG INST - Books and Periodicals - Agri	\$0.00	\$2,000.00	\$0.00	0.00
01-2-01100-640-001-LA	REG INST - Books and Periodicals - Lang Arts - Sec	\$139.20	\$6,000.00	\$139.20	2.32
01-2-01100-640-001-MA	REG INST - Books and Periodicals - Math - Sec	\$0.00	\$6,000.00	\$0.00	0.00
01-2-01100-640-001-PE	REG INST - Books and Periodicals - PE/Health - Sec	\$0.00	\$0.00	\$1,495.00	0.00
01-2-01100-640-001-SC	REG INST - Books and Periodicals - Science - Sec	\$0.00	\$3,000.00	\$0.00	0.00
01-2-01100-640-001-SP	REG INST - Books and Periodicals - Spanish	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01100-640-001-SS	REG INST - Books and Periodicals - Social Studies - Sec	\$0.00	\$3,000.00	\$0.00	0.00
01-2-01100-640-002-LA	REG INST - Books and Periodicals - Lang Arts - Elem	\$0.00	\$6,000.00	\$0.00	0.00
01-2-01100-640-002-MA	REG INST - Books and Periodicals - Math - Elem	\$0.00	\$6,000.00	\$0.00	0.00
01-2-01100-640-002-MU	REG INST - Books and Periodicals - Music - Elem	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01100-640-002-SC	REG INST - Books and Periodicals - Science - Elem	\$0.00	\$3,000.00	\$1,295.00	43.16
01-2-01100-643-001-00	REG INST - Web/Cloud Based Software - Sec	\$0.00	\$4,000.00	\$0.00	0.00
01-2-01100-643-002-00	REG INST - Web/Cloud Based Software - Elem	\$275.00	\$8,000.00	\$930.40	11.63
01-2-01100-650-001-00	REG INST - Supplies - Tech Related - Sec	(\$19.80)	\$5,000.00	\$360.00	7.20
01-2-01100-650-001-SC	REG INST - Tech Supplies - Science - Sec	\$0.00	\$100.00	\$0.00	0.00
01-2-01100-650-001-SH	REG INST - Tech Supplies - Shop	\$0.00	\$1,500.00	\$0.00	0.00

01-2-01100-650-001-TE	REG INST - Tech Supplies - Tech Class - Sec	\$0.00	\$3,000.00	\$0.00	0.00
01-2-01100-650-002-00	REG INST - Supplies - Tech Related - Elem	\$104.79	\$1,000.00	\$104.79	10.47
01-2-01100-734-001-00	REG INST - Tech-Related Hardware - Sec	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01100-735-001-00	REG INST - Technology Software - Sec	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01100-810-001-00	REG INST - Dues and Fees - Sec Staff	\$100.00	\$2,000.00	\$100.00	5.00
01-2-01100-810-001-01	REG INST - Field Trips Students - Secondary	\$0.00	\$150.00	\$0.00	0.00
01-2-01100-810-001-AG	REG INST - Dues & Fees - Agri	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01100-810-001-MU	REG INST - Dues & Contest Fees - Music - Sec	\$0.00	\$500.00	\$105.00	21.00
01-2-01100-810-001-SS	REG INST - Dues & Fees - Social Studies - Sec	\$0.00	\$100.00	\$0.00	0.00
01-2-01100-810-002-00	REG INST - Dues & Fees - Elem	\$100.00	\$1,000.00	\$100.00	10.00
01-2-01100-810-002-01	REG INST - Field Trips Students - Elementary	\$180.00	\$1,500.00	\$450.00	30.00
01-2-01100-810-002-MU	REG INST - Dues & Contest Fees - Music - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01150-112-001-00	ELL - Para Wages - Sec	\$1,997.13	\$12,540.00	\$4,173.96	33.28
01-2-01150-112-002-00	ELL - Para Wages - Elem	\$983.67	\$6,180.00	\$2,055.84	33.26
01-2-01150-212-002-01	ELL - Group Ins - LTD - Paras Elem	\$5.46	\$70.00	\$10.92	15.60
01-2-01150-222-001-00	ELL - Social Security	\$151.50	\$960.00	\$316.74	32.99
01-2-01150-222-002-00	ELL - Social Security - Paras - Elem	\$75.03	\$470.00	\$156.84	33.37
01-2-01150-232-001-00	ELL - NPERS Contrib - Paras - Sec	\$148.26	\$1,240.00	\$309.86	24.98
01-2-01150-232-002-00	ELL - NPERS Contrib - Paras - Elem	\$73.02	\$610.00	\$152.61	25.01
01-2-01150-237-001-00	ELL - NPERS Incr - Paras - Sec	\$49.02	\$0.00	\$102.45	0.00
01-2-01150-237-002-00	ELL - NPERS Incr - Paras - Elem	\$24.14	\$0.00	\$50.45	0.00
01-2-01150-272-002-00	ELL - Workers Comp - Paras - Elem	\$0.00	\$270.00	\$71.00	26.29
01-2-01150-610-001-00	ELL - Supplies - Sec	\$0.00	\$500.00	\$0.00	0.00
01-2-01150-610-002-00	ELL - Supplies - elem	\$0.00	\$500.00	\$0.00	0.00
01-2-01190-111-002-00	EARLY - Salaries - Teachers	\$0.00	\$38,575.00	\$0.00	0.00
01-2-01190-112-002-00	EARLY - Salaries - Paras	\$2,691.00	\$25,500.00	\$5,799.60	22.74
01-2-01190-121-002-00	EARLY - Salaries - Subs - Teachers	\$4,468.42	\$1,000.00	\$9,066.42	906.64
01-2-01190-122-002-00	EARLY - Salaries - Subs - Paras	\$0.00	\$300.00	\$0.00	0.00
01-2-01190-211-002-01	EARLY - Group Insurance - LTD - Teachers	\$40.33	\$135.00	\$51.58	38.20
01-2-01190-212-002-01	EARLY - Group Insurance - LTD - Paras	\$7.43	\$95.00	\$14.86	15.64
01-2-01190-221-002-00	EARLY - Social Security - Teachers	\$344.78	\$2,950.00	\$697.38	23.64
01-2-01190-222-002-00	EARLY - Social Security - Paras	\$206.43	\$1,950.00	\$444.80	22.81
01-2-01190-223-002-00	EARLY - Social Security - Subs - Teachers	\$0.00	\$80.00	\$0.00	0.00
01-2-01190-231-002-00	EARLY - Retirement - Teachers	\$331.71	\$3,810.00	\$673.04	17.66
01-2-01190-232-002-00	EARLY - Retirement - Paras	\$199.77	\$2,520.00	\$430.54	17.08
01-2-01190-237-002-00	EARLY - Retirement Increase	\$175.72	\$0.00	\$364.86	0.00
01-2-01190-271-002-00	EARLY - Workers Comp - Teachers	\$0.00	\$275.00	\$274.00	99.63
01-2-01190-272-002-00	EARLY - Workers Comp - Paras	\$0.00	\$100.00	\$96.00	96.00
01-2-01190-330-002-00	EARLY - Employee Training	\$0.00	\$200.00	\$277.00	138.50
01-2-01190-610-002-00	EARLY - General Supplies	\$113.38	\$5,000.00	\$408.89	8.17
01-2-01190-643-002-00	EARLY - Web/Cloud Based Software	\$0.00	\$500.00	\$0.00	0.00
01-2-01300-111-002-00	SUMMER - Salaries - Teachers - Elem	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01300-112-002-00	SUMMER - Salaries - Paras - Elem	\$0.00	\$2,500.00	\$0.00	0.00
01-2-01300-221-002-00	SUMMER - Social Security - Teachers - Elem	\$0.00	\$75.00	\$0.00	0.00

01-2-01300-222-002-00	SUMMER - Social Security - Paras - Elem	\$0.00	\$175.00	\$0.00	0.00
01-2-01300-231-002-00	SUMMER - Retirement - Teachers - Elem	\$0.00	\$100.00	\$0.00	0.00
01-2-01300-232-002-00	SUMMER - Retirement - Paras - Elem	\$0.00	\$225.00	\$0.00	0.00
01-2-01300-610-002-00	SUMMER - General Supplies - Elem	\$0.00	\$500.00	\$0.00	0.00
	Regular Education	\$175,533.72	\$2,355,000.00	\$393,545.26	0.17
01-2-01200-111-001-00	SPED SA - Salaries - Teachers - Sec	\$4,667.59	\$56,015.00	\$9,335.18	16.66
01-2-01200-111-002-00	SPED SA - Salaries - Teachers -Elem	\$5,995.17	\$71,945.00	\$11,990.34	16.66
01-2-01200-112-001-00	SPED SA - Salaries - Paras - Sec	\$800.28	\$0.00	\$1,710.90	0.00
01-2-01200-112-002-00	SPED SA - Salaries - Paras -Elem	\$2,322.22	\$0.00	\$4,963.20	0.00
01-2-01200-123-001-00	SPED SA - Salaries - Subs - Teachers	\$0.00	\$3,000.00	\$0.00	0.00
01-2-01200-123-002-00	SPED SA - Salaries - Subs - Teachers	\$154.00	\$3,000.00	\$242.00	8.06
01-2-01200-211-001-00	SPED SA - Group Insurance - BCBS - Teachers - Sec	\$1,653.82	\$19,410.00	\$4,961.46	25.56
01-2-01200-211-001-01	SPED SA - Group Insurance LTD Teachers - Sec	\$26.66	\$310.00	\$53.32	17.20
01-2-01200-211-002-01	SPED SA - Group Insurance LTD Teachers Elem	\$20.98	\$275.00	\$41.96	15.25
01-2-01200-212-002-00	SPED SA - Group Insurance LTD Paras -Elem	\$0.00	\$0.00	\$7.43	0.00
01-2-01200-221-001-00	SPED SA - Social Security - Teachers - Sec	\$328.10	\$4,390.00	\$655.75	14.93
01-2-01200-221-002-00	SPED SA - Social Security - Teachers -Elem	\$455.08	\$5,505.00	\$910.14	16.53
01-2-01200-222-001-00	SPED SA - Social Security - Aides - Sec	\$59.56	\$0.00	\$128.83	0.00
01-2-01200-222-002-00	SPED SA - Social Security - Aides -Elem	\$173.06	\$0.00	\$374.51	0.00
01-2-01200-223-001-00	SPED SA - Social Security - Subs - Sec	\$0.00	\$175.00	\$0.00	0.00
01-2-01200-223-002-00	SPED SA - Social Security - Subs -Elem	\$11.78	\$175.00	\$18.52	10.58
01-2-01200-231-001-00	SPED SA - Retirement - Teachers - Sec	\$346.50	\$5,670.00	\$693.00	12.22
01-2-01200-231-002-00	SPED SA - Retirement - Teachers -Elem	\$445.05	\$7,105.00	\$890.10	12.52
01-2-01200-232-001-00	SPED SA - Retirement - Aides - Sec	\$59.41	\$0.00	\$127.01	0.00
01-2-01200-232-002-00	SPED SA - Retirement - Aides -Elem	\$172.40	\$0.00	\$368.46	0.00
01-2-01200-237-001-00	SPED SA - Retirement Increase - Sec	\$134.20	\$0.00	\$271.10	0.00
01-2-01200-237-002-00	SPED SA - Retirement Increase - Elem	\$204.14	\$0.00	\$416.10	0.00
01-2-01200-271-001-00	SPED SA - Workers Comp- Teachers - Sec	\$0.00	\$250.00	\$246.00	98.40
01-2-01200-271-002-00	SPED SA - Workers Comp- Teachers -Elem	\$0.00	\$275.00	\$271.00	98.54
01-2-01200-272-002-00	SPED SA - Workers Comp - Aides -Elem	\$0.00	\$0.00	\$96.00	0.00
01-2-01200-281-001-00	SPED SA - Health Benefits -HSA Teachers Sec	\$0.00	\$3,140.00	\$1,046.13	33.31
01-2-01200-317-001-00	SPED SA - Contracted Legal Services - Sec	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01200-330-001-00	SPED SA - Employee Training - Sec	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01200-330-002-00	SPED SA - Employee Training -Elem	\$0.00	\$1,000.00	\$849.00	84.90
01-2-01200-580-001-00	SPED SA - Travel - Sec	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01200-591-002-00	SPED SA - SRS fees Purch thru ESU6	\$0.00	\$500.00	\$0.00	0.00
01-2-01200-610-001-00	SPED SA - General Supplies - Sec	\$0.00	\$157,860.00	\$0.00	0.00

01-2-01200-610-002-00	SPED SA - General Supplies -Elem	\$76.52	\$156,000.00	\$76.52	0.04
01-2-01200-643-001-00	SPED SA - Web/Cloud Based Software - Sec	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01200-643-002-00	SPED SA - Web/Cloud Based Software -Elem	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01200-650-001-00	SPED SA - Supplies - Technology Related - Sec	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01200-650-002-00	SPED SA - Supplies - Technology Related -Elem	\$0.00	\$5,000.00	\$0.00	0.00
01-2-01200-810-001-00	SPED SA - Dues and Fees - Sec	\$0.00	\$1,000.00	\$0.00	0.00
01-2-01200-810-002-00	SPED SA - Dues and Fees -Elem	\$0.00	\$1,000.00	\$0.00	0.00
01-2-02141-591-001-00	PSYCH - Psych Eval Services Purch from ESU6 - SA - Sec	\$0.00	\$9,000.00	\$0.00	0.00
01-2-02141-591-002-00	PSYCH - Psych Eval Services Purch from ESU6 - SA - Elem	\$0.00	\$28,500.00	\$0.00	0.00
01-2-02142-591-002-00	PSYCH - Psych Eval Svcs Purch from ESU6 - Ages 3-4	\$0.00	\$12,286.00	\$0.00	0.00
01-2-02151-340-001-00	SPEECH - Prof Services - Speech Therapy - SA - Sec	\$1,669.69	\$0.00	\$1,669.69	0.00
01-2-02151-340-002-00	SPEECH - Prof Services - Speech Therapy- SA - Elem	\$6,755.60	\$0.00	\$6,755.60	0.00
01-2-02151-591-001-00	SPEECH - Speech Therapy Purch From ESU6 - SA - Sec	\$0.00	\$66,000.00	\$0.00	0.00
01-2-02151-591-001-01	SPEECH - Deaf/HOH Therapy Purch from ESU6 - Sec	\$0.00	\$13,792.00	\$0.00	0.00
01-2-02151-591-002-00	SPEECH - Speech Therapy Purch From ESU6 - SA - Elem	\$0.00	\$66,000.00	\$0.00	0.00
01-2-02151-610-002-00	SPEECH - General Supplies - SA - Elem	\$0.00	\$3,305.00	\$119.99	3.63
01-2-02152-340-002-00	SPEECH - Prof Services - Speech Therapy- Age 3-5	\$1,275.61	\$0.00	\$1,275.61	0.00
01-2-02152-591-002-02	SPEECH - Homebased Therapy Purch From ESU6 - Age 3-5	\$0.00	\$46,028.00	\$0.00	0.00
01-2-02153-591-002-02	SPEECH - Homebased Therapy Purch From ESU6 - Age 0-2	\$0.00	\$15,000.00	\$0.00	0.00
01-2-02161-591-001-00	OT - Occupational Therapy Purch from ESU6 - SA - Sec	\$0.00	\$5,000.00	\$0.00	0.00
01-2-02161-591-002-00	OT - Occupational Therapy Purch from ESU6 - SA - Elem	\$0.00	\$26,589.00	\$0.00	0.00
01-2-02171-340-001-00	PT - Prof Services - Physical Therapy - SA - Sec	\$335.20	\$5,000.00	\$335.20	6.70
01-2-02171-340-002-00	PT - Prof Services - Physical Therapy - SA - Elem	\$60.75	\$0.00	\$60.75	0.00
01-2-02173-340-002-00	PT - Prof Services - Physical Therapy Age 0-2	\$315.67	\$2,000.00	\$315.67	15.78
01-2-02181-340-002-00	VISION - Prof Services - Vision Therapy - Elem	\$571.71	\$1,000.00	\$571.71	57.17
01-2-02182-340-002-00	VISION - Prof Services - Vision Therapy - 3-5	\$0.00	\$500.00	\$0.00	0.00
	Special Education	\$29,090.75	\$825,000.00	\$51,848.18	0.06
01-2-02120-111-001-00	GUIDANCE - Salaries - Counselor - Secondary	\$3,159.45	\$37,914.00	\$6,338.90	16.71
01-2-02120-111-002-00	GUIDANCE - Salaries - Counselor - Elem	\$3,159.45	\$37,913.00	\$6,318.90	16.66
01-2-02120-211-001-00	GUIDANCE - Group Insurance - BCBS - Counselor- Secondary	\$397.11	\$8,662.00	\$1,191.33	13.75
01-2-02120-211-001-01	GUIDANCE - Group Insurance LTD - Counselor- Secondary	\$27.17	\$354.00	\$54.34	15.35
01-2-02120-211-002-00	GUIDANCE - Group Insurance - BCBS - Counselor- Elem	\$397.11	\$8,662.00	\$1,191.33	13.75
01-2-02120-221-001-00	GUIDANCE - Social Security - Counselor- Secondary	\$239.94	\$2,900.00	\$480.71	16.57
01-2-02120-221-002-00	GUIDANCE - Social Security - Counselor- Elem	\$237.89	\$2,900.00	\$475.10	16.38
01-2-02120-231-001-00	GUIDANCE - Retirement - Counselor- Secondary	\$234.54	\$3,745.00	\$470.57	12.56
01-2-02120-231-002-00	GUIDANCE - Retirement - Counselor- Elem	\$234.54	\$3,745.00	\$469.08	12.52
01-2-02120-237-001-00	GUIDANCE - Retirement Increase - Sec	\$77.54	\$0.00	\$155.58	0.00

01-2-02120-237-002-00	GUIDANCE - Retirement Increase - Elem	\$77.54	\$0.00	\$155.08	0.00
01-2-02120-271-001-00	GUIDANCE - Workers Comp - Counselor- Secondary	\$0.00	\$286.00	\$286.00	100.00
01-2-02120-320-001-00	GUIDANCE - Student Workshops- Secondary	\$0.00	\$4,000.00	\$0.00	0.00
01-2-02120-320-002-00	GUIDANCE - Student Workshops- Elem	\$0.00	\$2,000.00	\$0.00	0.00
01-2-02120-330-001-00	GUIDANCE - Employee Training - Secondary	\$0.00	\$500.00	\$0.00	0.00
01-2-02120-330-002-00	GUIDANCE - Employee Training - Elem	\$0.00	\$500.00	\$125.00	25.00
01-2-02120-333-001-00	GUIDANCE - Mileage Paid to Staff- Secondary	\$0.00	\$100.00	\$0.00	0.00
01-2-02120-580-001-00	GUIDANCE - Travel- Secondary	\$0.00	\$500.00	\$0.00	0.00
01-2-02120-610-001-00	GUIDANCE - General Supplies- Secondary	\$0.00	\$11,024.00	\$0.00	0.00
01-2-02120-610-002-00	GUIDANCE - General Supplies- Elem	\$0.00	\$11,024.00	\$0.00	0.00
01-2-02120-643-001-00	GUIDANCE - Web/Cloud Based Software- Secondary	\$0.00	\$2,000.00	\$0.00	0.00
01-2-02120-643-002-00	GUIDANCE - Web/Cloud Based Software- Elem	\$0.00	\$2,000.00	\$0.00	0.00
01-2-02120-810-001-00	GUIDANCE - Dues and Fees- Secondary	\$0.00	\$500.00	\$0.00	0.00
01-2-02120-810-002-00	GUIDANCE - Dues and Fees- Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-02130-116-001-00	NURSE - Salaries - Nurse - Secondary	\$803.65	\$9,645.00	\$1,607.30	16.66
01-2-02130-116-002-00	NURSE - Salaries - Nurse - Elem	\$2,410.93	\$28,930.00	\$4,821.86	16.66
01-2-02130-126-002-00	NURSE - Salaries - Nurse Subs- Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-02130-216-001-00	NURSE - Group Insurance BCBS- Secondary	\$469.84	\$5,640.00	\$1,409.52	24.99
01-2-02130-216-001-01	NURSE - Group Insurance LTD- Secondary	\$4.72	\$60.00	\$9.44	15.73
01-2-02130-216-002-00	NURSE - Group Insurance BCBS- Elem	\$1,409.51	\$16,910.00	\$4,228.53	25.00
01-2-02130-216-002-01	NURSE - Group Insurance LTD- Elem	\$14.18	\$185.00	\$28.36	15.32
01-2-02130-226-001-00	NURSE - Social Security - Nurse- Secondary	\$61.84	\$740.00	\$123.68	16.71
01-2-02130-226-002-00	NURSE - Social Security - Nurse- Elem	\$185.53	\$2,220.00	\$371.06	16.71
01-2-02130-236-001-00	NURSE - Retirement - Nurse- Secondary	\$59.66	\$955.00	\$119.32	12.49
01-2-02130-236-002-00	NURSE - Retirement - Nurse- Elem	\$178.97	\$2,860.00	\$357.94	12.51
01-2-02130-237-001-00	NURSE - Retirement Increase - Sec	\$19.73	\$0.00	\$39.46	0.00
01-2-02130-237-002-00	NURSE - Retirement Increase - Elem	\$59.17	\$0.00	\$118.34	0.00
01-2-02130-276-002-00	NURSE - Workers Comp - Nurse- Elem	\$0.00	\$145.00	\$145.00	100.00
01-2-02130-281-001-00	NURSE - Other Health Benefits - Sec	\$0.00	\$915.00	\$305.27	33.36
01-2-02130-281-002-00	NURSE - Other Health Benefits - Elem	\$0.00	\$2,750.00	\$915.81	33.30
01-2-02130-330-002-00	NURSE - Employee Training - Elem	\$0.00	\$300.00	\$0.00	0.00
01-2-02130-580-002-00	NURSE - Travel- Elem	\$0.00	\$100.00	\$0.00	0.00
01-2-02130-610-001-00	NURSE - General Supplies- Secondary	\$322.35	\$2,000.00	\$588.35	29.41
01-2-02130-610-002-00	NURSE - General Supplies- Elem	\$0.00	\$3,216.00	\$0.00	0.00
01-2-02130-810-002-00	NURSE - Dues and Fees- Elem	\$0.00	\$200.00	\$0.00	0.00
	Support - Pupils	\$14,242.36	\$220,000.00	\$32,901.16	0.15
01-2-02211-320-000-00	SCHOOL IMPROV - Professional Educational Services	\$0.00	\$500.00	\$0.00	0.00
01-2-02211-610-000-00	SCHOOL IMPROV - General Supplies	\$0.00	\$500.00	\$0.00	0.00
01-2-02211-810-000-00	SCHOOL IMPROV - Dues and Fees	\$0.00	\$500.00	\$0.00	0.00

01-2-02310-340-000-00	BOE - Other Professional Services	\$0.00	\$8,000.00	\$0.00	0.00
01-2-02310-520-000-00	BOE - Insurance	\$0.00	\$13,550.00	\$13,511.00	99.71
01-2-02310-540-000-00	BOE - Advertising	\$77.62	\$1,800.00	\$356.31	19.79
01-2-02310-580-000-00	BOE - Travel	\$0.00	\$6,000.00	\$0.00	0.00
01-2-02310-610-000-00	BOE - General Supplies	\$0.00	\$500.00	\$0.00	0.00
01-2-02310-643-000-00	BOE - Web/Cloud Based Software	\$0.00	\$2,000.00	\$0.00	0.00
01-2-02310-735-000-00	BOE - Technology Software	\$0.00	\$1,650.00	\$0.00	0.00
01-2-02310-810-000-00	BOE - Dues and Fees	\$850.00	\$5,000.00	\$1,117.00	22.34
	Board of Education	\$927.62	\$40,000.00	\$14,984.31	0.37
01-2-02320-105-000-00	SUPER - Salaries - Superintendent	\$11,593.75	\$139,125.00	\$23,187.50	16.66
01-2-02320-110-000-00	SUPER - Salaries - Regular - Admin Asst	\$2,996.23	\$39,645.00	\$6,344.12	16.00
01-2-02320-210-000-00	SUPER - Group Insurance - BCBS Admin Asst	\$1,634.66	\$19,616.00	\$4,903.98	24.99
01-2-02320-210-000-01	SUPER - Group Insurance - LTD Admin Asst	\$17.28	\$225.00	\$34.56	15.36
01-2-02320-215-000-00	SUPER - Group Insurance - BCBS - Superintendents	\$1,934.17	\$23,210.00	\$5,802.51	25.00
01-2-02320-215-000-01	SUPER - Group Insurance - LTD - Superintendents	\$45.21	\$500.00	\$90.42	18.08
01-2-02320-220-000-00	SUPER - Social Security - Admin Asst	\$226.63	\$3,035.00	\$480.15	15.82
01-2-02320-225-000-00	SUPER - Social Security - Superintendents	\$888.45	\$10,650.00	\$1,776.90	16.68
01-2-02320-230-000-00	SUPER - Retirement - Admin Asst	\$222.43	\$3,920.00	\$470.96	12.01
01-2-02320-235-000-00	SUPER - Retirement - Superintendents	\$860.66	\$13,745.00	\$1,721.32	12.52
01-2-02320-237-000-00	SUPER - Retirement Increase	\$358.09	\$0.00	\$724.81	0.00
01-2-02320-270-000-00	SUPER - Workers Comp - Admin Asst	\$0.00	\$150.00	\$149.00	99.33
01-2-02320-275-000-00	SUPER - Workers Comp - Superintendent	\$0.00	\$525.00	\$524.00	99.80
01-2-02320-285-000-00	SUPER - Health Benefits - Superintendents	\$0.00	\$3,663.00	\$1,221.08	33.33
01-2-02320-310-000-00	SUPER - Contracted Services	\$0.00	\$1,905.00	\$0.00	0.00
01-2-02320-330-000-00	SUPER - Employee Training	\$0.00	\$300.00	\$0.00	0.00
01-2-02320-333-000-00	SUPER - Mileage Paid to Staff	\$0.00	\$100.00	\$0.00	0.00
01-2-02320-530-000-00	SUPER - Cell Phone Reimb	\$50.00	\$600.00	\$100.00	16.66
01-2-02320-580-000-00	SUPER - Travel	\$13.81	\$1,800.00	\$38.31	2.12
01-2-02320-610-000-00	SUPER - General Supplies	\$0.00	\$2,500.00	\$182.55	7.30
01-2-02320-643-000-00	SUPER - Web/Cloud Based Software	\$826.81	\$2,000.00	\$826.81	41.34
01-2-02320-650-000-00	SUPER - Supplies - Technology Related	\$0.00	\$286.00	\$0.00	0.00
01-2-02320-810-000-00	SUPER - Dues and Fees	\$0.00	\$2,500.00	\$249.00	9.96
	Superintendent	\$21,668.18	\$270,000.00	\$48,827.98	0.18
01-2-02330-317-000-00	LEGAL - Contracted Legal Fees	\$865.50	\$10,000.00	\$2,164.00	21.64
	District Legal	\$865.50	\$10,000.00	\$2,164.00	0.22
01-2-02410-110-001-00	PRIN - Salaries - Admin Asst - Secondary	\$2,779.04	\$30,280.00	\$5,797.44	19.14
01-2-02410-111-001-00	PRIN - Salaries - Principal - Secondary	\$4,320.83	\$51,850.00	\$8,641.66	16.66
01-2-02410-111-002-00	PRIN - Salaries - Principal - Elementary	\$4,320.83	\$51,850.00	\$8,641.66	16.66

01-2-02410-210-001-01	PRIN - Group Insurance - LTD - Admin Asst- Secondary	\$9.28	\$125.00	\$18.56	14.84
01-2-02410-211-001-00	PRIN - Group Insurance -BCBS - Principal - Secondary	\$967.09	\$11,604.00	\$2,901.27	25.00
01-2-02410-211-001-01	PRIN - Group Insurance LTD - Principal - Secondary	\$38.20	\$500.00	\$76.40	15.28
01-2-02410-211-002-00	PRIN - Group Insurance - BCBS - Principal - Elementary	\$967.08	\$11,604.00	\$2,901.24	25.00
01-2-02410-220-001-00	PRIN - Social Security - Admin Asst- Secondary	\$211.46	\$2,450.00	\$441.22	18.00
01-2-02410-221-001-00	PRIN - Social Security - Principal - Secondary	\$329.64	\$3,985.00	\$659.27	16.54
01-2-02410-221-002-00	PRIN - Social Security - Principal - Elementary	\$326.77	\$3,985.00	\$653.51	16.39
01-2-02410-230-001-00	PRIN - Retirement - Admin Asst- Secondary	\$206.30	\$3,150.00	\$430.37	13.66
01-2-02410-231-001-00	PRIN - Retirement - Principal - Secondary	\$320.76	\$5,150.00	\$641.52	12.45
01-2-02410-231-002-00	PRIN - Retirement - Principal - Elementary	\$320.75	\$5,150.00	\$641.50	12.45
01-2-02410-237-001-00	PRIN - Retirement Increase - Sec	\$174.24	\$0.00	\$354.37	0.00
01-2-02410-237-002-00	PRIN - Retirement Increase - Elem	\$106.05	\$0.00	\$212.09	0.00
01-2-02410-270-001-00	PRIN - Workers Comp - Admin Asst - Secondary	\$0.00	\$115.00	\$114.00	99.13
01-2-02410-271-002-00	PRIN - Workers Comp - Principal - Elementary	\$0.00	\$392.00	\$392.00	100.00
01-2-02410-281-001-00	PRIN - Health Benefits - Principal - Secondary	\$0.00	\$1,832.00	\$610.96	33.34
01-2-02410-281-002-00	PRIN - Health Benefits - Principal - Elementary	\$0.00	\$1,832.00	\$610.12	33.30
01-2-02410-330-001-00	PRIN - Employee Training - Principal - Secondary	\$0.00	\$250.00	\$0.00	0.00
01-2-02410-330-002-00	PRIN - Employee Training - Principal - Elementary	\$0.00	\$250.00	\$0.00	0.00
01-2-02410-580-001-00	PRIN - Travel - Secondary	\$0.00	\$500.00	\$0.00	0.00
01-2-02410-580-002-00	PRIN - Travel - Elementary	\$0.00	\$500.00	\$24.50	4.90
01-2-02410-610-001-00	PRIN - General Supplies - Secondary	\$68.95	\$7,346.00	\$553.25	7.53
01-2-02410-610-002-00	PRIN - General Supplies - Elementary	\$55.00	\$8,800.00	\$543.29	6.17
01-2-02410-643-001-00	PRIN - Web/Cloud Based Software - Secondary	\$403.03	\$1,000.00	\$403.03	40.30
01-2-02410-643-002-00	PRIN - Web/Cloud Based Software - Elementary	\$403.03	\$1,000.00	\$403.03	40.30
01-2-02410-650-001-00	PRIN - Supplies - Technology Related - Secondary	\$0.00	\$500.00	\$0.00	0.00
01-2-02410-650-002-00	PRIN - Supplies - Technology Related - Elem	\$0.00	\$500.00	\$0.00	0.00
01-2-02410-810-001-00	PRIN - Dues and Fees - Secondary	\$0.00	\$2,000.00	\$0.00	0.00
01-2-02410-810-002-00	PRIN - Dues and Fees - Elementary	\$0.00	\$1,500.00	\$0.00	0.00
	Principal	\$16,328.33	\$210,000.00	\$36,666.26	0.17
01-2-02510-116-000-00	FISCAL SVCS - Salaries - Business	\$5,561.08	\$66,733.00	\$11,122.16	16.66
01-2-02510-216-000-00	FISCAL SVCS - Group Insurance -BCBS - Business	\$1,634.66	\$19,620.00	\$4,903.98	24.99
01-2-02510-216-000-01	FISCAL SVCS - Group Insurance - LTD - Business	\$25.19	\$330.00	\$50.38	15.26
01-2-02510-226-000-00	FISCAL SVCS - Social Security - Business	\$414.57	\$5,110.00	\$829.14	16.22
01-2-02510-236-000-00	FISCAL SVCS - Retirement - Business	\$412.83	\$6,600.00	\$825.66	12.51
01-2-02510-237-000-00	FISCAL SVCS - Retirement Increase	\$136.49	\$0.00	\$272.98	0.00
01-2-02510-276-000-00	FISCAL SVCS - Workers Comp -Business	\$0.00	\$251.00	\$251.00	100.00
01-2-02510-315-000-00	FISCAL SVCS - Accounting/Auditing Services	\$0.00	\$9,500.00	\$0.00	0.00
01-2-02510-443-000-00	FISCAL SVCS - Lease - Copier	\$22.31	\$150.00	\$22.31	14.87
01-2-02510-530-000-00	FISCAL SVCS - Communications	\$467.84	\$6,492.00	\$930.43	14.33
01-2-02510-531-000-00	FISCAL SVCS - Postage	\$0.00	\$8,000.00	\$128.00	1.60
01-2-02510-580-000-00	FISCAL SVCS - Travel	\$0.00	\$500.00	\$0.00	0.00
01-2-02510-610-000-00	FISCAL SVCS - General Supplies	\$79.50	\$1,500.00	\$79.50	5.30

01-2-02510-643-000-00	FISCAL SVCS - Web/Cloud Based Software	\$10,811.75	\$14,000.00	\$10,868.45	77.63
01-2-02510-650-000-00	FISCAL SVCS - Supplies - Technology Related	\$0.00	\$200.00	\$0.00	0.00
01-2-02510-810-000-00	FISCAL SVCS - Dues and Fees	\$0.00	\$300.00	\$435.00	145.00
01-2-02510-890-000-00	FISCAL SVCS - Misc Expense	\$0.00	\$714.00	\$0.00	0.00
	Fiscal Services	\$19,566.22	\$140,000.00	\$30,718.99	0.22
01-2-02610-110-000-00	OPERATIONS - Salaries - Maint & Custodial	\$14,604.90	\$174,000.00	\$29,849.86	17.15
01-2-02610-110-000-01	OPERATIONS - Salaries - Summer Custodial	\$0.00	\$4,750.00	\$0.00	0.00
01-2-02610-210-000-00	OPERATIONS - Group Insurance - BCBS	\$3,114.80	\$37,380.00	\$9,344.40	24.99
01-2-02610-210-000-01	OPERATIONS - Group Ins - LTD	\$57.01	\$765.00	\$114.02	14.90
01-2-02610-220-000-00	OPERATIONS - Social Security	\$1,107.33	\$13,700.00	\$2,263.63	16.52
01-2-02610-230-000-00	OPERATIONS - Retirement	\$978.48	\$16,000.00	\$2,000.06	12.50
01-2-02610-237-000-00	OPERATIONS - Retirement Increase	\$323.50	\$0.00	\$661.25	0.00
01-2-02610-270-000-00	OPERATIONS - Workers Comp	\$0.00	\$5,382.00	\$5,382.00	100.00
01-2-02610-280-000-00	OPERATIONS - Health Benefits HSAs	\$0.00	\$1,300.00	\$433.20	33.32
01-2-02610-410-000-00	OPERATIONS - Utility Services - Water & Sewage	\$1,668.20	\$15,000.00	\$3,371.65	22.47
01-2-02610-410-000-01	OPERATIONS - Utility Services - Culligan	\$32.00	\$3,000.00	\$77.75	2.59
01-2-02610-420-000-00	OPERATIONS - Cleaning Services - Garbage	\$658.04	\$7,000.00	\$1,152.58	16.46
01-2-02610-490-000-00	OPERATIONS - Other Purchased Property Services	\$450.40	\$7,000.00	\$981.80	14.02
01-2-02610-520-000-00	OPERATIONS - Insurance - Property	\$0.00	\$60,350.00	\$60,348.00	99.99
01-2-02610-610-000-00	OPERATIONS - General Supplies	\$0.00	\$4,000.00	\$437.69	10.94
01-2-02610-610-000-01	OPERATIONS - Janitorial Supplies	\$2,309.15	\$15,000.00	\$3,227.74	21.51
01-2-02610-621-000-00	OPERATIONS - Utility Energy Services	\$3,280.77	\$85,000.00	\$6,742.41	7.93
01-2-02620-431-000-00	MAINT BLDG - Repairs & Maint	\$4,523.10	\$70,000.00	\$12,978.20	18.54
01-2-02620-442-000-00	MAINT BLDG - Rentals of Equipment	\$0.00	\$2,000.00	\$0.00	0.00
01-2-02620-490-000-00	MAINT BLDG - Other Purchased Property Services	\$0.00	\$45,000.00	\$0.00	0.00
01-2-02620-610-000-00	MAINT BLDG - General Supplies	\$1,022.90	\$16,873.00	\$1,637.99	9.70
01-2-02630-420-000-00	GROUNDS - Mowing - Contracted	\$916.00	\$5,500.00	\$916.00	16.65
01-2-02630-420-000-01	GROUNDS - Snow Removal - Contracted	\$0.00	\$3,000.00	\$0.00	0.00
01-2-02630-420-000-02	GROUNDS - Lawn Care - Contracted	\$0.00	\$7,000.00	\$0.00	0.00
01-2-02630-431-000-00	GROUNDS - Repairs and Maintenance Services	\$0.00	\$1,000.00	\$30.00	3.00
01-2-02630-490-000-00	GROUNDS - Other Purchased Property Services	\$1,500.00	\$7,000.00	\$1,500.00	21.42
01-2-02630-610-000-00	GROUNDS - General Supplies	\$0.00	\$7,000.00	\$33.03	0.47
01-2-02630-626-000-00	GROUNDS - Gasoline	\$88.40	\$1,500.00	\$233.21	15.54
01-2-02650-431-000-00	STAFF VEH - Repairs & Maint	\$0.00	\$3,000.00	\$103.50	3.45
01-2-02650-626-001-00	STAFF VEH - Gasoline	\$137.64	\$3,000.00	\$198.01	6.60
01-2-02650-732-001-00	STAFF VEH - Vehicles	\$0.00	\$19,000.00	\$0.00	0.00
01-2-02660-340-000-00	SAFETY - Safety Audits	\$0.00	\$1,000.00	\$0.00	0.00
01-2-02660-490-000-00	SAFETY - Other Purch Property Svcs	\$0.00	\$1,000.00	\$0.00	0.00
01-2-02660-610-000-00	SAFETY - Supplies	\$0.00	\$500.00	\$76.99	15.39
01-2-02660-650-000-00	SAFETY - Technology	\$0.00	\$5,000.00	\$0.00	0.00
	Operations, Maint & Grounds	\$36,772.62	\$648,000.00	\$144,094.97	0.22

01-2-02710-110-001-00	BUSING - Salaries - Secondary	\$80.00	\$2,000.00	\$120.00	6.00
01-2-02710-220-001-00	BUSING - Social Security - Secondary	\$6.05	\$155.00	\$8.94	5.76
01-2-02710-230-001-00	BUSING - Retirement - Secondary	\$5.94	\$200.00	\$8.91	4.45
01-2-02710-237-001-00	BUSING - Retirement Increase - Sec	\$1.96	\$0.00	\$2.94	0.00
01-2-02710-520-001-00	BUSING - Insurance - Buses and Vans - Secondary	\$0.00	\$12,000.00	\$16,213.00	135.10
01-2-02710-520-002-00	BUSING - Insurance - Buses and Vans - Elem	\$0.00	\$4,200.00	\$0.00	0.00
01-2-02710-610-001-00	BUSING - General Supplies - Secondary	\$0.00	\$1,000.00	\$0.00	0.00
01-2-02710-610-002-00	BUSING - General Supplies - Elem	\$0.00	\$5,000.00	\$2,790.54	55.81
01-2-02710-626-001-00	BUSING - Gasoline - Secondary	\$982.14	\$6,000.00	\$1,749.61	29.16
01-2-02710-626-002-00	BUSING - Gasoline - Elem	\$1,456.11	\$15,000.00	\$2,554.24	17.02
01-2-02712-519-002-00	SPED TRANSP - Contracted Busing	\$0.00	\$20,000.00	\$0.00	0.00
01-2-02730-431-000-00	BUSING - Repairs & Maint Service	\$56.25	\$2,500.00	\$942.65	37.70
01-2-02730-610-000-00	BUSING - General Supplies	\$0.00	\$1,945.00	\$45.02	2.31
01-2-02790-510-001-00	BUSING - OTHER - Contracted - Sec	\$2,213.91	\$30,000.00	\$4,447.10	14.82
01-2-02790-510-002-00	BUSING - OTHER - Contracted - Elem	\$8,868.00	\$100,000.00	\$17,736.00	17.73
	Pupil Transportation	\$13,670.36	\$200,000.00	\$46,618.95	0.23
01-2-03535-151-002-00	HAL - Extra Duty - Teachers- Elem	\$128.58	\$1,550.00	\$257.16	16.59
01-2-03535-221-002-00	HAL - FICA - Teacher Elem	\$9.52	\$120.00	\$19.02	15.85
01-2-03535-231-002-00	HAL - Retirement - Teachers - Elem	\$9.55	\$150.00	\$19.10	12.73
01-2-03535-237-002-00	HAL - Incr Retirement -Teacher - Elem	\$3.15	\$0.00	\$6.31	0.00
01-2-03535-610-002-00	HAL - General Supplies- Elem	\$162.21	\$4,680.00	\$162.21	3.46
01-2-03535-810-001-00	HAL - Dues and Fees- Secondary	\$0.00	\$500.00	\$0.00	0.00
01-2-03551-610-001-00	CATEG GRANT - Career Ed Supplies	\$0.00	\$1,000.00	\$0.00	0.00
01-2-03599-734-000-00	CATEG GRANT - Technology Hdwe	\$0.00	\$17,000.00	\$0.00	0.00
01-2-06200-111-002-00	TITLE - Salaries - Teachers	\$5,609.42	\$67,313.00	\$11,218.84	16.66
01-2-06200-211-002-00	TITLE - Group Insurance - BCBS - Teachers	\$1,243.39	\$17,324.00	\$3,730.17	21.53
01-2-06200-211-002-01	TITLE - Group Insur - LTD - Teacher	\$24.69	\$296.00	\$49.38	16.68
01-2-06200-221-002-00	TITLE - Social Security - Teachers	\$427.17	\$5,149.00	\$854.32	16.59
01-2-06200-231-002-00	TITLE - Retirement - Teachers	\$416.42	\$6,649.00	\$832.83	12.52
01-2-06200-237-002-00	TITLE - Retirement Increase	\$137.67	\$0.00	\$275.34	0.00
01-2-06200-271-002-00	TITLE - Workers Comp - Teachers	\$0.00	\$254.00	\$254.00	100.00
01-2-06200-281-002-00	TITLE - Health Benefits -HAS_ Teachers	\$0.00	\$0.00	\$801.08	0.00
01-2-06200-610-002-00	TITLE - General Supplies	\$0.00	\$500.00	\$0.00	0.00
01-2-06406-591-002-00	IDEA PS - Speech Cont Svc Purch - ESU6	\$0.00	\$3,600.00	\$0.00	0.00
01-2-06408-212-002-00	IDEA BASE-EP - Group Insurance - LTD - Paras	\$7.43	\$0.00	\$7.43	0.00
01-2-06408-222-002-00	IDEA BASE-EP - Social Security - Paras	\$0.57	\$0.00	\$0.57	0.00
01-2-06408-510-002-00	IDEA BASE EP - Transportation	\$0.00	\$10,000.00	\$0.00	0.00
01-2-06408-561-002-00	IDEA BASE EP - Tuition paid to SUCCESS	\$0.00	\$20,000.00	\$0.00	0.00
01-2-06408-591-002-00	IDEA BASE-EP - Speech Svcs Contracted thru ESU6 Elem	\$0.00	\$160,415.00	\$0.00	0.00
01-2-06992-650-001-00	REAP - Supplies - Technology Related- Secondary	\$0.00	\$8,500.00	\$0.00	0.00

Subtotal of Element: [Fund] 03 - Employee Benefit Fund		\$1,720.67	\$47,500.00	\$5,694.50	12%
Activity Fund					
05-2-02900-340-001-00	ACT - Purchased Services	\$1,700.20	\$45,000.00	\$5,974.21	13.27
05-2-02900-580-001-00	ACT - Travel	\$539.00	\$5,000.00	\$539.00	10.78
05-2-02900-610-001-00	ACT - General Supplies - Secondary	\$5,151.00	\$155,000.00	\$33,483.62	21.60
05-2-02900-810-001-00	ACT - Dues & Entry Fees - Secondary	\$1,988.00	\$25,000.00	\$3,504.00	14.01
TOTAL ACTIVITY FUND		\$9,378.20	\$230,000.00	\$43,500.83	0.19
School Nutrition Fund					
06-2-03100-110-001-00	SN - Salaries - Regular - Kitchen	\$8,918.57	\$80,000.00	\$18,131.63	22.66
06-2-03100-120-001-00	SN - Salaries - Subs - Kitchen	\$151.20	\$5,000.00	\$151.20	3.02
06-2-03100-210-001-01	SN - Group Ins - LTD - Kitchen	\$21.16	\$275.00	\$42.32	15.38
06-2-03100-220-001-00	SN - Soc Sec - Kitchen	\$694.07	\$6,120.00	\$1,399.10	22.86
06-2-03100-230-001-00	SN - Retirement - Kitchen	\$568.74	\$7,155.00	\$1,159.45	16.20
06-2-03100-237-001-00	SN - Retirement Increase - Sec	\$188.03	\$0.00	\$383.33	0.00
06-2-03100-270-001-00	SN - Workers Comp - Kitchen	\$0.00	\$1,150.00	\$0.00	0.00
06-2-03100-610-001-00	SN - General Supplies	\$790.79	\$10,000.00	\$1,148.64	11.48
06-2-03100-630-001-00	SN - Food	\$9,035.21	\$100,000.00	\$18,455.99	18.45
06-2-03100-810-001-00	SN - Fees	\$0.00	\$0.00	\$2.50	0.00
06-2-03100-890-002-00	SN - Misc Expenditures (Refunds)	\$0.00	\$250.00	\$0.00	0.00
TOTAL NUTRITION FUND		\$20,367.77	\$209,950.00	\$40,874.16	0.19
Bond Fund					
07-2-05000-830-000-00	BF - Fees	\$0.00	\$298,344.00	\$0.00	0.00
07-2-05000-831-000-00	BF - Redemption of Principal	\$0.00	\$465,000.00	\$0.00	0.00
07-2-05000-832-000-00	BF - Interest on Long-Term Debt	\$0.00	\$53,863.00	\$0.00	0.00
TOTAL BOND FUND		\$0.00	\$817,207.00	\$0.00	0.00
Special Building Fund					
08-2-04300-340-001-00	SB - Prof Services	\$0.00	\$44,869.00	\$0.00	0.00
08-2-04700-450-001-00	SB - Bldg Improvements - Construc - Sec	\$0.00	\$50,000.00	\$0.00	0.00
08-2-04700-450-002-00	SB - Bldg Improvements - Construc - Elem	\$0.00	\$50,000.00	\$0.00	0.00
08-2-04700-720-001-00	SB - Buildings incl HVAC - Sec	\$0.00	\$500,000.00	\$0.00	0.00
08-2-04700-720-002-00	SB - Buildings incl HVAC - Elem	\$23,250.00	\$0.00	\$23,250.00	0.00

TOTAL SPECIAL BUILDING FUND		\$23,250.00	\$644,869.00	\$23,250.00	0.04

Student Fee Fund

12-2-02190-890-001-00	FEE - Student Fees	\$0.00	\$2,500.00	\$0.00	85.20
					0.00
TOTAL STUDENT FEE FUND		\$0.00	\$2,500.00	\$0.00	0.00

Friend Public School

Board of Education - Payments to be Approved

11/11/2024

Manual Checks/Funds Transfers done in October

GENERAL FUND

Freshworks	void ck 37838	\$	(720.00)
Black Hills	natural gas	\$	41.40
Constellation	natural gas	\$	14.93
Edgerton Explorit	field trip	\$	180.00
FPS Payroll	Oct payroll	\$	278,247.06
FPS Nutrition	support	\$	3,000.00
FPS Activity	sales tax refund	\$	67.22
		<u>\$</u>	<u>280,830.61</u>

DEPRECIATION FUND

Love Signs	move scoreboards - west to east gym	\$	2,000.00
		<u>\$</u>	<u>2,000.00</u>

November Presentations

BOND FUND

Union Bank & Trust	Principle & Interest 2022 series bond	\$	493,041.80
		<u>\$</u>	<u>493,041.80</u>

GENERAL FUND

A&M	busing	\$	11,112.56
Activity Fund	November support	\$	4,000.00
Anderson, Derek	cell phone reimb	\$	50.00
Arp, Erika	reimburse preschool supplies	\$	129.20
Beaver Hardware	supplies	\$	31.16
Black Hills Energy	natural gas	\$	288.50
ByteSpeed	tech supplies	\$	1,150.00
Class Intercom	social media software	\$	895.00
Constellation	natural gas	\$	526.10
Crete Ace Hardware	shop supplies	\$	53.83
Culligan	water softener - supplies & repairs	\$	575.50
DAS State Accounting	internet service - Sept	\$	292.87
Demco	media supplies	\$	127.38
Dietze Music	supplies	\$	46.00
Egan Supply	janitorial supplies	\$	522.02
ESU6	tech services, workshop fees	\$	5,326.27
Facility Advocates	repairs to RTU6 & radiator	\$	6,708.40
Farmers Union Coop - Parts City	shop supplies	\$	51.69
Follett Content	library books	\$	348.25
GO Physical Therapy	PT, Speech & Vision services Sept & Oct	\$	28,806.76
Hillyard	janitorial supplies	\$	843.64

Hometown Leasing	copier/printer lease	\$	957.08
Jay or Krista Hitchcock	mow FB field - Sept	\$	916.00
Johnson Pharmacy	inhaler	\$	15.00
JW Pepper	music	\$	95.00
Klooz, Lori	reimburse gas for school van	\$	25.00
Lang Safety Consulting	safety audit	\$	575.00
Liminex	GoGuardian software	\$	2,453.50
Midwest Alarm	battery	\$	70.50
Nebr Council of School Admin	dues - LS	\$	694.00
Nebraska Schoolmasters Club	dues - Anderson	\$	35.00
Norris Public Power	electricity	\$	2,061.00
Nutrition Fund	November support	\$	5,000.00
Oswald Electric	power scoreboards in east gym	\$	447.72
Precision Signs & Graphics	vinyl decals	\$	232.25
Presto-X	exterminator	\$	206.74
Quadient	refill postage meter	\$	100.00
Quadient Leasing	quarterly postage meter lease	\$	631.92
Qwik6	fuel	\$	2,321.74
Seward County Independent	publish legals	\$	47.16
Southeast Comm College	SENCAP classes - tuition & books	\$	5,947.10
Time Management Systems	monthly maint agree	\$	53.55
TK Elevator	monthly maint agree	\$	243.66
USBank VISA	activity purchases	\$	1,678.28
USBank VISA	USPS - envelopes	\$	455.30
USBank VISA	Nebr School Counselors - workshop regist	\$	180.00
USBank VISA	Meals - Anderson	\$	11.00
USBank VISA	Costco - preschool snacks	\$	52.66
USBank VISA	Teachers Pay Teachers - supplies	\$	5.00
USBank VISA	Amazon - supplies	\$	1,246.70
USBank VISA	Amazon - maint	\$	166.16
USBank VISA	Amazon - tech supplies	\$	158.58
USBank VISA	News2You - SPED subscription	\$	249.99
USBank VISA	Freshworks - tech subscription	\$	720.00
USBank VISA	Natl Assoc of Music Educ - Daudt membership	\$	142.00
USBank VISA	Natl Council of Soc Stud - Martin membership	\$	90.00
USBank VISA	Nebr Music Educators - student registration	\$	130.00
USBank VISA	Dollar General - janitorial	\$	24.00
USBank VISA	Walmart, Qwik6 - supplies	\$	358.74
VVS Canteen	supplies	\$	117.36
Waste Connections	garbage service	\$	351.62
William V MacGill	nursing supplies	\$	1,412.14
Windstream	telephone service	\$	473.78
York Elementary School	EC Workshop - PH	\$	50.00

\$ 93,087.36

Late Presentations:

City of Friend	utilities	\$	1,372.10
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\$ 94,459.46



Mrs. Stutzman's Principal Report

"Every New Beginning Comes From Some Other Beginning's End "

November

What has happened...

End of 1st quarter
Successful Safety Audit
Doane Leadership Day (elementary)
Fire Safety day at the fire hall
5th Grade Bank Opening!
Doane Visit Day (growing educators)
Preschool Family Day
Red Ribbon Week
Halloween Parties (with parade)
Ag visit Day at FPS
Sportsmanship Pep Rally 6th-8th grade students (at Pinnacle Bank)
PreK-12th grade Food Drive
Veterans Day Program
State Volleyball, Golf, and Football

What is coming up....

Daycare Fundraising Spaghetti Feed
Thanksgiving break
Teachers are doing three peer observations before Christmas
State Principals Conference
Winter sports are starting
One Act is underway
Wrapping up all of the certified teachers formal evaluations

Our Mission at Friend Public School:

Committed to engaging all students, staff, and community to ensure a diverse education through a culture of life-long learning.

What We Believe at Friend Public School....

- We believe each individual has value and dignity and is capable of life-long learning.
- We believe in sustaining a progressive learning environment that is physically and emotionally safe for learning.
 - We believe education is a collaborative community responsibility.
- We believe every student needs to be invested in all areas of their educational experience.



Friend Public School

501 S. Main Street/ P.O. Box 67, Friend, NE 68359
Phone: 402-947-2781 Fax: 402-947-2026
www.friendbulldogs.org

Administration

Superintendent: Derek Anderson
Principal: Elizabeth Stutzman
Counselor: Amy Hottovy
Activities Director: Jim Pfeiffer

To: Board of Education

CC: Principal

From: Derek Anderson, Superintendent

Date: Nov. 11, 2024

RE: Monthly Report

Board Items

- 1) Dates to keep in mind...
 - a) State Education Conference - November 20-22
 - i) Rooms at Hilton
 - b) NRCSA Spring Conference - March 20-21
- 2) Strategic Planning
 - a) Strategy 1.1 - Working with ESU 7 to create a Work Based Learning program (hopefully by next year)
- 3) Superintendent Eval
 - a) Self-Eval - November 8-14
 - b) Superintendent self eval sent to board on Nov. 18
 - c) Board Eval - Nov. 18-28
 - d) Full Eval sent to Jamie Dec. 3
 - e) Evaluation will be a part of the December board meeting
- 4) Consolidation Hearing at NDE

Staff Items

- 1) Veteran's Day

Facility & Finance Items

- 1) Tree for the front of the elementary wing will come this week.
- 2) Working with Facility Advocates to look at breaking a possible future HVAC project for the 1942 building.
 - a) Phase 1: Windows
 - b) Phase 2: Intense HVAC work
- 3) Scoreboards are up.
 - a) Need to do small electrical work in the old gym to finish the job
- 4) Continuing to look into graphics for windows for art and music rooms

