

**Board of Education Regular Meeting**

Saline County School District 76-0068

501 Main Street

Friend, NE 68359-0067

Monday, February 13, 2017 6:30 PM

Nate Klenke: Present  
Paul Segner: Present  
Scott Spohn: Present  
Jamie Tuttle: Absent  
Nancy Vossler: Present  
Scott Vyhnalek: Present

1. Call to Order and Roll Call

2. Motion to excuse board members

Excuse absent board member, Jamie Tuttle Passed with a motion by Scott Spohn and a second by Nate Klenke.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

3. Pledge of Allegiance

4. Notice of Open Meeting Act—Posted

5. Approval of the agenda

Motion to approve agenda, moving Action Items 9.1 and 9.2 after Public Forum, Passed with a motion by Nate Klenke and a second by Nancy Vossler.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

6. Consent Agenda

Consent Agenda approved as presented, Passed with a motion by Paul Segner and a second by Scott Spohn.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, 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 Forum: Recognition of visitors, delegations, and reading of communications.

None

8. Reports

8.1. Committee:

8.1.1. Budget

Met on January 23. Reviewed bond refinancing issues.

8.1.2. Negotiations

Met on January 30. 2071-18 Master Agreement was approved, including a \$33,750 base salary package.

8.2. Administration

8.2.1. Elementary Principal

Parent Teacher Conferences were held February 7. Blue River Cohort was held January 3, and evaluation was done after the cohort. Colton Benjamin won the school Geography Bee, and Kylie Olson placed 4th in the County spelling bee. Fourth grade students took the NAEP test last week. Elementary teachers spent two days visiting Arnold Elementary in Lincoln to revisit the Wonders reading program. Juniors attended college fair in McCool Junction. Seniors are participating in College Campaign, and working on scholarships. York College will present "Once Upon a Wolf" on April 25. Mike Smith leadership seminar will be in early April. Plans are being made for summer school.

8.2.2. Secondary Principal

Class registrations for 17-18 school year have begun. Karen Haase from KSB School Law will present on Digital Citizenship to students grades 5-12 and staff this week. Parent Teacher Conferences had a 70% turnout this spring. We are preparing for ACT testing for all juniors in April. Activity sponsorship and participation is being reviewed. There are a number of 3-D art objects displayed around the school. Discussion underway on 2017-18 PLC/Teaming meetings. Secondary student handbooks for 2017-18 should be ready for

approval at April meeting. County sheriff's office will review our school layout and lockdown procedures.

### 8.2.3. Superintendent

Mr. Kraus has been and will be attending a number of conferences and workshops this spring. Board members are asked to register for these upcoming workshops as soon as possible.

## 9. Action Items

### 9.1. Discuss, consider and take action of adopting a resolution calling for the early redemption and refunding of the District's outstanding General Obligation Refunding Bonds, Series 2012

A resolution calling for the early redemption and prepayment of general obligation refunding bonds, series 2012, issued by Saline County SD 0068 (Friend Public Schools) in the State of Nebraska. Passed with a motion by Scott Spohn and a second by Nate Klenke.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea  
Yea: 5, Nay: 0

Tobin Buchanan of First National Capital Markets presented details on possible refinancing of 2012 Series bonds.

### 9.2. Discuss, consider and take action on a resolution authorizing the issuance of the District's General Obligation Refunding Bonds, Series 2017 in an amount not to exceed \$6,750,000 in aggregate principal amount for the purpose of refunding and redeeming certain outstanding bonds of the District.

Resolution authorizing the issuance, sale and delivery of general obligation refunding bonds, in an aggregate principal amount not to exceed \$6,750,000; prescribing the form of the bonds; fixing in part and providing for the fixing in part of the terms of the bonds; providing for the levy and collection of taxes to pay the principal of and interest on the bonds; authorizing certain outstanding bonds to be called for redemption; and related matters. This refunding shall include a minimum debt service savings of \$75,000 and a maximum .935 underwriting fee. Passed with a motion by Nate Klenke and a second by Paul Segner.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea  
Yea: 5, Nay: 0

### 9.3. Approval of the 2017-18 school calendar.

approved as presented. Passed with a motion by Paul Segner and a second by Nancy Vossler.  
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea  
Yea: 5, Nay: 0

9.4. Approval to dismiss students at 12:30 on March 16, 2017 to accommodate the Pioneer Conference Quiz Bowl.

so moved Passed with a motion by Nate Klenke and a second by Scott Spohn.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

9.5. Hold for discussion and possible action to approve mowing bid from Jay Hitchcock to include mowing, watering, striping the football field for \$5000.

Approve bid by Jay Hitchcock as presented, Passed with a motion by Scott Spohn and a second by Nate Klenke.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

9.6. Approve teacher resignations.

accept resignation, with regrets, from Deborah Sizer, as Transitional Kindergarten teacher and dance team sponsor for the 2017-18 school year. Passed with a motion by Nate Klenke and a second by Nancy Vossler.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

9.7. Approve the purchase of Network Switches and Wireless Access Points not to exceed \$9000 after Erate discount.

Approve purchase as presented, Passed with a motion by Scott Spohn and a second by Nate Klenke.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

10. Discussion Items

10.1. Food Nutrition Fund- update

Discussed meal counts and financial updates for this year.

11. Adjournment

Motion to adjourn at 8:44pm Passed with a motion by Paul Segner and a second by Scott Spohn.

Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Nancy Vossler: Yea, Scott

Vyhnalek: Yea

Yea: 5, Nay: 0

12. Notification of Next Meeting- The next regular meeting of the Board of Education will be March 13, 2017 at 6:30 PM in the Friend Public School Library. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours.

**Board of Education Regular Meeting**  
January 05, 2017 6:30 PM  
SALINE COUNTY SCHOOL DISTRICT 76-0068

**Attendance Taken at 6:30 PM:**

Present Board Members:

Nate Klenke  
Paul Segner  
Scott Spohn  
Jamie Tuttle  
Nancy Vossler  
Scott Vyhnalek

1. **Call to Order and Roll Call**
2. **Motion to excuse board members**
3. **Pledge of Allegiance**
4. **Administer Oath of Office/New Board Members**

Discussion:

Oath administered to Scott Vyhnalek and Jamie Tuttle by David Kraus,  
Superintendent

5. **Election of Officers**
  - 5.1. **Election of Board President**

**Motion Passed:** Paul Segner nominated for President. As no other nominations, nominations cease and votes were cast for Paul Segner as BOE President passed with a motion by Scott Spohn and a second by Nate Klenke.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

- 5.2. **Election of Vice President**

**Motion Passed:** Scott Spohn nominated. As no other nominations, nominations cease and votes were cast for Scott Spohn as BOE Vice-President passed with a motion by Nate Klenke and a second by Nancy Vossler.

**6 Yeas - 0 Nays.**

|               |     |
|---------------|-----|
| Nate Klenke   | Yes |
| Paul Segner   | Yes |
| Scott Spohn   | Yes |
| Jamie Tuttle  | Yes |
| Nancy Vossler | Yes |

Scott Vyhnalek                      Yes

### **5.3. Election of Treasurer**

**Motion Passed:** Nancy Vossler nominated for Treasurer. As no other nominations, nominations cease and votes were cast for Nancy Vossler as BOE Treasurer passed with a motion by Nate Klenke and a second by Scott Spohn.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

### **5.4. Election of Secretary**

Discussion:

Will be handled in Action Item 12.1

## **6. Consent Agenda**

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

**Motion Passed:** approve as presented passed with a motion by Scott Spohn and a second by Nancy Vossler.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**6.1.1. Approval of the agenda as submitted**

**6.1.2. Minutes of prior meeting(s)**

**6.1.3. Treasurer's report**

**6.1.4. Receipts**

**6.1.5. Expenditures**

**6.1.6. Claims for payment**

## **7. Appointment of Committee Members**

Discussion:

President Segner will make appointments

**7.1. Policy**

**7.2. Negotiations**

**7.3. Community-Government Relations**

**7.4. Curriculum, Americanism & Staff**

**7.5. Budget & Finance**

**7.6. Transportation, Building & Grounds**

**8. Appointment of Committee Members to the Board of Education Standing Committees.**

Discussion:

President Segner will make appointments

**8.1. Nutrition Review**

**8.2. Activities Review**

**9. Public Forum: Recognition of visitors, delegations, and reading of communications.**

Discussion:

None

**10. Reports**

**10.1. Committee:**

**10.2. Administration**

**10.2.1. Elementary Principal**

Discussion:

Mrs. Dickinson reported on end of first semester, Blue River Cohort workshop, and preschool changes. She received a plaque in recognition of our Veterans Day program. Reported on numerous public service and student activities.

Elementary teachers will visit Arnold Elementary this winter to once again review the Wonders reading program. More scholarship and career/college opportunities have been made available to our juniors and seniors. There will be a Baked Potato Bar during the January 7 basketball games vs. Freeman in support of the Post Prom activities.

**10.2.2. Secondary Principal**

Discussion:

First semester is complete, and grades should be mailed tomorrow. Attended the Blue River Cohort. Mr. Dempsey and Mrs. Dickinson are considering taking all juniors and seniors on field trip to SCC and UNL campuses. Karen Haase of KSB Law as been engaged to talk to all 5-12th graders and staff to discuss digital citizenship. NeSA ACT testing will be this spring. Mrs. Kremer was recognized by AFCEA. Honors Night royalty and dance will be transitioned to Prom and a winter dance, respectively.

**10.2.3. Superintendent**

Discussion:

Numerous workshops and meetings are coming in the next few months, including NASB Legislative Issues, Budget and Finance, Education Forum; NAEP state convention; Beef Summit in Hebron; and President's Retreat. Blue River Cohort was attended on Tuesday. Mr. Kraus also attended Region 1 Superintendent's meeting on January 4.

**11. Dissemination to each Board member of conflict of interest statutes and review the code of ethics policies.**

Discussion:

Conflict of interest and ethics policies were reviewed by Superintendent Kraus and President Segner

**12. Action Items**

**12.1. Hold for discussion and possible action a proposal to elect Michele Johnson-Clouse as the Secretary to the Board of Education.**

**Motion Passed:** So moved passed with a motion by Scott Spohn and a second by Nancy Vossler.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**12.2. Hold for discussion and possible action a proposal to appoint the Perry Law Firm as the legal counsel to the Board of Education.**

**Motion Passed:** so moved passed with a motion by Nate Klenke and a second by Paul Segner.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**12.3. Hold for discussion and possible action a proposal to recognize the Friend Sentinel and/or the Lincoln/Journal Star as the newspaper of record for the school district.**

**Motion Passed:** Move to recognize The Sentinel and Lincoln Journal Star as newspapers of record for the school district passed with a motion by Nate Klenke and a second by Scott Spohn.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**12.4. Hold for discussion and possible action a proposal to appoint Citizen's State Bank and/or the Bank of Friend as the official depository of school district's funds.**

**Motion Passed:** so moved passed with a motion by Paul Segner and a second by Nancy Vossler.

**6 Yeas - 0 Nays.**

|             |     |
|-------------|-----|
| Nate Klenke | Yes |
| Paul Segner | Yes |
| Scott Spohn | Yes |

|                |     |
|----------------|-----|
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**12.5. Hold for discussion and possible action the submission to the Nebraska Department of Education a request for issuance of Local Substitute Certificate for Samantha Marie Due.**

**Motion Passed:** so moved passed with a motion by Scott Spohn and a second by Nate Klenke.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**12.6. Approval of the 2015-2016 audit by Romans, Wiemer & Associates**

**Motion Passed:** so moved passed with a motion by Nate Klenke and a second by Nancy Vossler.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

**13. Discussion Items**

**13.1. Board of Education Work Session scheduled for February 6th at 6:30 facilitated by Marcia Herring.**

Discussion:

Mr. Kraus confirmed that BOE members will be able to attend.

**13.2. Possible coop opportunity in volleyball**

Discussion:

Exeter-Milligan is exploring their options for their volleyball team next year. They may stay on their own, or may co-op with a neighboring school. Mr. Kraus will attend E-M's next BOE meeting. Several board members expressed interest and support for following up on this topic.

**14. Notification of Next Meeting** Next meeting will be Monday, February 13, 2017, at 6:30pm

**15. Adjournment**

**Motion Passed:** Motion to adjourn at 7:52pm passed with a motion by Nate Klenke and a second by Nancy Vossler.

**6 Yeas - 0 Nays.**

|                |     |
|----------------|-----|
| Nate Klenke    | Yes |
| Paul Segner    | Yes |
| Scott Spohn    | Yes |
| Jamie Tuttle   | Yes |
| Nancy Vossler  | Yes |
| Scott Vyhnalek | Yes |

---

Chairperson

---

Superintendent

**Board of Education Special Meeting and Work Session**

February 06, 2017 6:30 PM  
Friend Public School library

**Attendance Taken at 6:30 PM:**

Present Board Members:

Nate Klenke  
Paul Segner  
Scott Spohn  
Jamie Tuttle  
Nancy Vossler  
Scott Vyhnaelek

**1. Call to Order**

**2. Information- Marcia Herring**

**3. Identify Board Goals**

Discussion:

The Board met with Marcia Herring of NASB. They revisited the board goals which were created in 2010. Also created a new mission and beliefs statement which will be presented at the next strategic planning meeting, tentatively scheduled for March 28, 2017, at 6:30pm.

**4. Approve the 2017-18 teacher contract.**

**Motion Passed:** Approve 2017-18 teacher contract with a base pay of \$33,750 passed with a motion by Scott Spohn and a second by Jamie Tuttle.

**6 Yeas - 0 Nays.**

|                 |     |
|-----------------|-----|
| Nate Klenke     | Yes |
| Paul Segner     | Yes |
| Scott Spohn     | Yes |
| Jamie Tuttle    | Yes |
| Nancy Vossler   | Yes |
| Scott Vyhnaelek | Yes |

**5. Adjournment**

**Motion Passed:** Move to adjourn at 9:05pm passed with a motion by Paul Segner and a second by Nate Klenke.

**6 Yeas - 0 Nays.**

|                 |     |
|-----------------|-----|
| Nate Klenke     | Yes |
| Paul Segner     | Yes |
| Scott Spohn     | Yes |
| Jamie Tuttle    | Yes |
| Nancy Vossler   | Yes |
| Scott Vyhnaelek | Yes |

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

# FRIEND PUBLIC SCHOOLS

Board of Education - Payments to be Approved

2/13/2017

## Manual Checks/Funds Transfers done in January:

### GENERAL FUND

|                               |                           |    |                   |
|-------------------------------|---------------------------|----|-------------------|
| City of Friend                | utilities                 | \$ | 3,380.08          |
| Windstream                    | phone service             | \$ | 320.48            |
| FP Mailing                    | refill postage meter      | \$ | 250.00            |
| Lincoln Symphony              | field trip 5-6th grades   | \$ | 120.00            |
| Staybridge Suites             | lodging - UNO honor band  | \$ | 396.00            |
| McCool Junction Public School | junior career/college day | \$ | 213.00            |
| Payroll                       | January payroll           | \$ | 260,612.55        |
| Special Building Fund         | pay off Dec loan          | \$ | 150,000.00        |
| Constellation                 | natural gas               | \$ | 3,726.60          |
|                               |                           | \$ | <u>419,018.71</u> |

## February Presentations:

### GENERAL FUND

|                                     |                                       |    |           |            |
|-------------------------------------|---------------------------------------|----|-----------|------------|
| Activity Fund                       | February support                      | \$ | 2,000.00  |            |
| Beaver Hardware                     | supplies                              | \$ | 15.19     |            |
| Black Hills Energy                  | natural gas delivery                  | \$ | 1,237.43  |            |
| Brett or Jill Speece                | reimburse transportation              | \$ | 216.27    |            |
| Brothers Equipment                  | supplies                              | \$ | 120.00    |            |
| ByteSpeed                           | laptop                                | \$ | 769.00    | IDEA grant |
| Cash                                | quarters for bus washing              | \$ | 40.00     |            |
| Cavendish Square                    | library books                         | \$ | 193.91    |            |
| Central Nebr Rehab                  | OT & PT services                      | \$ | 2,653.50  |            |
| City of Friend                      | utilities                             | \$ | 3,208.81  |            |
| Cornhusker Intl Trucks              | repairs to 14, 08, & 06 buses         | \$ | 13,220.50 |            |
| Culligan                            | water softener                        | \$ | 49.00     |            |
| DAS State Acctg - State of Nebraska | internet service Dec & Jan            | \$ | 477.92    |            |
| Drake Refrigeration                 | ice machine cleaner                   | \$ | 107.45    |            |
| Drake Refrigeration                 | repair parts - actuator               | \$ | 210.88    |            |
| Edco Awards & Specialties           | band & choir awards                   | \$ | 610.00    |            |
| ESU6                                | SPED services                         | \$ | 2,261.87  |            |
| ESU6                                | Technology services                   | \$ | 2,705.50  |            |
| ESU6                                | workshops                             | \$ | 375.42    |            |
| Farmers Union Coop                  | fuel, repairs                         | \$ | 2,142.34  |            |
| Farmers Union Coop Carquest         | bus supplies                          | \$ | 53.04     |            |
| Fillmore County Clerk               | election costs                        | \$ | 129.50    |            |
| Friend Chamber                      | 2017 membership                       | \$ | 50.00     |            |
| General Fire & Safety               | inspect kitchen hoods                 | \$ | 130.75    |            |
| General Fire & Safety               | inspect/repair fire extinguishers     | \$ | 839.50    |            |
| Great America Financial Services    | postage meter lease                   | \$ | 130.00    |            |
| Gregs Market                        | groceries                             | \$ | 19.09     |            |
| Harris School Solutions             | software maint agreement, check stock | \$ | 898.84    |            |
| Hulse, Kim                          | reimburse mileage                     | \$ | 55.64     |            |
| Hulse, Ruby                         | reimburse bus washes                  | \$ | 29.50     |            |
| Hulse, Ruby                         | bus & van washes                      | \$ | 43.50     |            |

|                                  |                                       |           |                  |            |
|----------------------------------|---------------------------------------|-----------|------------------|------------|
| Jostens                          | diplomas                              | \$        | 446.60           |            |
| JW Pepper                        | music                                 | \$        | 690.00           |            |
| Kraus, David                     | reimburse cell phone                  | \$        | 30.00            |            |
| Kraus, Scott                     | reimburse gas for van                 | \$        | 30.00            |            |
| Lakeshore Learning               | teaching supplies                     | \$        | 1,639.89         | IDEA grant |
| Lincoln Winlectric               | bulbs                                 | \$        | 25.71            |            |
| Menards - North                  | plumbing supplies                     | \$        | 69.99            |            |
| Menards - South                  | supplies                              | \$        | 169.19           |            |
| Merle's Garden Center            | 2017 turf maint                       | \$        | 3,753.45         |            |
| NASB ALICAP                      | workers comp correction               | \$        | 264.00           |            |
| Nasco                            | math supplies                         | \$        | 74.18            |            |
| Nebr Assoc of School Boards      | conference regist                     | \$        | 155.00           |            |
| Nebr Council of School Attorneys | subscription                          | \$        | 140.00           |            |
| Nicholson & Associates           | drug testing                          | \$        | 161.25           |            |
| O'Keefe Elevator                 | monthly maint agreement               | \$        | 196.46           |            |
| Omaha World Herald               | subscription                          | \$        | 60.76            |            |
| Perry, Guthery, Haase & Gessford | legal services                        | \$        | 390.00           |            |
| Presto-X                         | exterminator                          | \$        | 126.11           |            |
| Public Risk Management           | treasurer's bond                      | \$        | 104.00           |            |
| Saline County Clerk              | election costs                        | \$        | 793.92           |            |
| Seward County Independent        | legals                                | \$        | 92.82            |            |
| Shred-it                         | paper shredding                       | \$        | 70.09            |            |
| Sizer, Deborah                   | reimburse supplies                    | \$        | 9.88             |            |
| Social Thinking                  | preschool books                       | \$        | 126.00           | IDEA grant |
| Softchoice                       | software                              | \$        | 227.80           |            |
| Starr Plumbing LLC               | repairs to plumbing / crawl space     | \$        | 345.13           |            |
| SuperDuper Publications          | preschool books                       | \$        | 663.71           | IDEA grant |
| USBank - VISA                    | Activity Fund - Orpheum tickets       | \$        | 342.00           |            |
| USBank - VISA                    | Activity Fund - FCCLA supplies        | \$        | 112.44           |            |
| USBank - VISA                    | Activity Fund - concession purchases  | \$        | 49.68            |            |
| USBank - VISA                    | Dollar General - ag supplies          | \$        | 13.25            |            |
| USBank - VISA                    | HyVee, Walmart, etc FCS groceries     | \$        | 61.29            |            |
| USBank - VISA                    | KidBetter Books                       | \$        | 157.18           | IDEA grant |
| USBank - VISA                    | Amazon - Electriduct Inc              | \$        | 250.00           |            |
| USBank - VISA                    | Mattice - keys                        | \$        | 25.00            |            |
| USBank - VISA                    | Amazon - math books                   | \$        | 101.82           |            |
| USBank - VISA                    | Valentinos, Parking - D Kraus         | \$        | 19.48            |            |
| USBank - VISA                    | 1000Bulbs.com - bulbs                 | \$        | 129.17           |            |
| USBank - VISA                    | WebstaurantStore.com water filters    | \$        | 182.74           |            |
| USBank - VISA                    | WebstaurantStore.com garbage disposal | \$        | 1,360.92         |            |
| Waste Connections                | garbage service                       | \$        | 808.44           |            |
| Windstream                       | phone service                         | \$        | 309.60           |            |
| Young's Welding & Repair         | shop supplies                         | \$        | 79.77            |            |
| <b>Total</b>                     |                                       | <u>\$</u> | <u>49,853.07</u> |            |