

Board of Education Student Fees Hearing

Saline County School District 76-0068

501 Main Street

Friend, NE 68359-0067

Monday, July 10, 2023 7:15 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. Student Fees - Policy 5416

Mr. Anderson presented our current Student Fee Policy

3. Public Comment

No public comment was received.

4. Adjournment

Move to adjourn hearing at 7:16 pm Passed with a motion by Tyler Bartels 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: 6/28/2023

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 09/01/2022 thru 06/28/2023

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
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A ATHLETICS

1139 STUDENT PARTICIPATION

Receipts

Date	Receipt	Deposit From	Description	Amount
09/01/2022	000001	Students	Participation Fees	1,650.00
09/01/2022	000009	STUDENTS	PARTICIPATION FEES	300.00
09/09/2022	000020	Student	Participation Fee	30.00
10/20/2022	000009	AUTUMN FILIPI	PARTICIPATION FEE	30.00
11/16/2022	000011	Student	Participation Fee	30.00
03/16/2023	000009	STUDENTS	PARTICIPATION FEES	90.00
Receipts Total:				2,130.00

Activity and Budget Totals

Beginning Balance	0.00
Receipts	2,130.00
Expenditures	0.00
Adjustments	0.00
Cash Balance	2,130.00
Outstanding POs	0.00
Unencumbered Balance	2,130.00

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 09/01/2022 thru 06/28/2023

Group ID, Activity Number

<u>Group ID and Description</u>	<u>Activity Number and Name</u>	<u>Reporting ID and Description</u>	<u>Sponsor</u>
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A ATHLETICS

Group Totals

Beginning Balance	0.00
Receipts	2,130.00
Expenditures	0.00
Adjustments	0.00
Cash Balance	<u>2,130.00</u>
Outstanding POs	0.00
Unencumbered Balance	<u>2,130.00</u>

Activity Passes --- Receipts Deposited 22-23 Scho

		Activity Fund	
9-1-22 DEPOSIT (combined)		Part Fee	P
Tyrell Fennell	cash	\$ 30.00	
Rylan Bartels	cash	\$ 30.00	
Zayde Arp	cash	\$ 30.00	
Lilly Ellison	cash	\$ 30.00	
Dayton Kremer	cash	\$ 30.00	
Mason Vossler	cash	\$ 30.00	
Preston Knollenberg	cash	\$ 30.00	
Mason Semler	cash	\$ 30.00	
Dylen Collier	cash	\$ 30.00	
Ashley Braun	cash	\$ 30.00	
Spencer Eberspacher	ck	\$ 30.00	
Kiahna Bachle	ck	\$ 30.00	
Ella Archer	ck	\$ 30.00	
Megan Gordon	ck	\$ 30.00	
Abbie Milton	ck	\$ 30.00	
Babe Weber	ck	\$ 30.00	
Mark Milton	ck	\$ 30.00	
Kylie Weber	ck	\$ 30.00	
Ty Svehla	ck	\$ 30.00	
Grade Bresson	ck	\$ 30.00	
Tori Bresson	ck	\$ 30.00	
Bresson family	ck		
Jaxson Brandt	ck	\$ 30.00	
Lloyd family	cash		
Chase Paulsen	ck	\$ 30.00	
Reagan Bartley	ck	\$ 30.00	
Jacob Behrends	ck	\$ 30.00	
Emily Bartels	ck	\$ 30.00	
Zach Vossler	ck	\$ 30.00	
Chase Svehla	ck	\$ 30.00	
Hunter Svehla	ck	\$ 30.00	
Will Vyhnalek	ck	\$ 30.00	
Gracie Vyhnalek	ck	\$ 30.00	
Bob Milton	ck	\$ 30.00	
Anna Degen	ck	\$ 30.00	
Abby Klooz	ck	\$ 30.00	
Jacob Klooz	ck	\$ 30.00	
Miley, Keila Ricenbaw	ck	\$ 60.00	
Zach, Jacob Spohn, Lorenzo Vespigia	ck	\$ 90.00	
Mallory, Shelby, Noelle Lawver	ck	\$ 60.00	
Josiah, Elijah, Tammy Ocegvera	ck	\$ 60.00	
Kyler, Hadley Sladek	ck	\$ 60.00	
Riley Conner	ck	\$ 30.00	
Evan, Emily Brahmstedt	ck	\$ 60.00	
Jacob, Sophie Weber	ck	\$ 60.00	
Breckan, Taylin Schluter	ck	\$ 60.00	
Caleb, Naomi Black	ck	\$ 60.00	
		<hr/>	
		\$ 1,650.00	

9-1-22 DEPOSIT

		Part Fee	P
Alexis Paulsen	ck	\$ 30.00	

Aniston Meints	ck	\$	30.00
Kameron Schluter	ck	\$	30.00
Makenna Burchett	ck	\$	30.00
Meredith Paulsen	ck	\$	30.00
Avery, Reese Tuttle	ck	\$	60.00
Shane & Jen Stutzman	ck		
Aaron & Christy Svehla	ck		
Aubrey Bachle	ck	\$	30.00
Andrew Fennell	cash	\$	30.00
Kellen Vossler	ck	\$	30.00
Wayne & Lorri Milton	ck		
Jill & Bob Milton	ck		
Tony & Dawn Ryan	ck		
Jeff & Meggan Weber	ck		
Dawn David Schluter	ck		
Jon & Jessie Schluter	ck		
Paul & Deb Segner	cash		
Rick & Nancy Craddick	cash		
		<u>\$</u>	<u>300.00</u>

9-9-22 DEPOSIT

		Part Fee	P
Allen & Amanda Bruntz	ck		
Brook Paulsen	ck		
Shelby Steyer	ck	\$	30.00
		<u>\$</u>	<u>30.00</u>

9-30-22 DEPOSIT

		Part Fee	P
David & Melissa Segner	ck		
		<u>\$</u>	<u>-</u>

10-20-22 DEPOSIT

		Part Fee	P
Autumn Filipi		\$	30.00
		<u>\$</u>	<u>30.00</u>

11-16-22 DEPOSIT

		Part Fee	P
Marshall Wells	cash	\$	30.00
		<u>\$</u>	<u>30.00</u>

12-02-22 DEPOSIT

		Part Fee	P
Aryn Bartley	ck		
Charlie Clauss & Doris Broz	cash		
		<u>\$</u>	<u>-</u>

3-14-23 DEPOSIT

		Part Fee	P
Martin Wegehaupt	ck	\$	30.00
Vincent Warner	ck	\$	30.00
Tucker Borgman	cash	\$	30.00
		<u>\$</u>	<u>90.00</u>

Total collected for Partic Fees \$ 2,130.00

Total collected for SENCAP deposits

Total collected for SENCAP forfeit

\$ 2,130.00 *