Board of Education Regular Meeting
Saline County School District 76-0068
501 Main Street
Friend, NE 68359-0067
Monday, March 12, 2018 6:30 PM

Nate Klenke:	Present
Paul Segner:	Present
Scott Spohn:	Present
Jamie Tuttle:	Present
Nancy Vossler:	Present
Scott Vyhnalek:	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 Passed with a motion by Paul Segner and a second by Nancy Vossler.
   Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
   Yea: 6, Nay: 0

6. Consent Agenda

   Approve consent agenda as presented, Passed with a motion by Scott Spohn and a second by Nate Klenke.
   Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: 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

6.2. Approve 2nd Reading of Polices: Policy 1110 Bulletin Boards, Display Case and Posted Material, Policy 1120 Tobacco, Policy 1130 Fireworks, Policy 1200 Anti-discrimination, Policy 1210 Title IX- Discrimination, Policy 1220 Complaint Form, Policy 1220 Title IX-- Procedure for informal/formal hearing, Policy, Policy 1230 ADA Accessibility, Policy 1240 Grievance, Policy 1250 ADA Coordinator, Policy 1260 Service Animals, Policy 1300 Fundraising, Policy 1400 School and Community Organizations, Policy 1410 Parent Organizations, Policy 1420 Citizens Advisory Committees, Policy 1430 Utilizing Community Resources, Policy 1440 Staff Participation in Community Affairs, Policy 1450 School Personnel and the Public ,Policy 1460 Student Production of Goods and Services ,Policy 1470 Public Performances by Students

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

7.1. Control Management Inc. presentation on Energy Star report.

Nathan Haug of Control Management reviewed a recent energy study done for the school. He reviewed the Energy Star Report, and discussed future HVAC/energy plans.

7.2. FCCLA Student Presentations

Holli Manalili, Kate Houlden, Hannah Manalili, Layla al-Bumohamed, and Blair Miller gave their FCCLA STAR presentations which qualified for State.

8. Reports

8.1. Committee:

8.1.1. Policy

Committee met on February 29, 2018. They discussed revising BOE Policy 1310 "Gifts", and reviewed all the 7000 series of policies.

8.2. Administration

8.2.1. Elementary Principal

8.2.2. Secondary Principal

8.2.3. Superintendent

Mr. Kraus has received 23 applications for the K-12 Principal position. He plans to hold interviews on Saturday, March 24. The school lunch program financials and meal counts were reviewed year-to-date. Mr. Kraus received a bid from Diode Communications on upgrading our security camera system. Greg Long from EHA presented the HSA Eligible $3,500 Deductible Dual Choice Plan to interested employees after school on March 12. Mr.

Kraus was contacted by Crete Public Schools that they are not interested in pursuing a softball co-op for the 2018 season.

9. Action Items

9.1. Approve teacher resignations.

Accept resignation of Mikayla Baumert, with regrets, Passed with a motion by Nate Klenke and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

9.2. Approve changes to Policy 1310 Gifts

Approve revised BOE Policy 1310 "Gifts to the School District" as presented Passed with a motion by Scott Spohn and a second by Paul Segner.
Nate Klenke: Nay, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 5, Nay: 1

10. Discussion Items

10.1. Strategic Plan update

Mr. Kraus updated the Board on several points of the Strategic Plan. The ESU6 is continuing to help staff implement the Marzano framework. Mr. Dempsey and Mrs. Dickinson have planned PLC activities for the remainder of the school year. Technology committee met on March 6. Copier and printer lease was reviewed earlier. The Policy committee has continued to review and update current BOE policies. Facility and transportation needs continue to be evaluated.

10.2. 1st Reading Policy 7000 Purpose

First Reading of listed BOE policies, items 10.2 thru 10.10, was done.

10.3. 1st Reading Policy 7010 Planning

10.4. 1st Reading Policy 7020 Guidelines for Building or Remodeling

10.5. 1st Reading Policy 7021 Remodeling

10.6. 1st Reading Policy 7030 Selection of Architect, Engineer

10.7. 1st Reading Policy 7040 Financing of Construction- Building Fund

10.8. 1st Reading Policy 7050 Bids and Contracts

10.9. 1st Reading Policy 7051 Awarding Contracts

10.10. 1st Reading Policy 7052 Change Orders

11. Adjournment- The next regularly scheduled Board Meeting is April 9, 2018 at 7:30 P.M. (Note time change)

Motion to adjourn at 8:08pm Passed with a motion by Jamie Tuttle and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

Board of Education Regular Meeting
SALINE COUNTY SCHOOL DISTRICT 76-0068
501 Main Street
Friend, NE 68359-0067
Monday, February 12, 2018 6:30 PM

Nate Klenke: Present
Paul Segner: Present
Scott Spohn: Present
Jamie Tuttle: Present
Nancy Vossler: Present
Scott Vyhnalek: 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 Passed with a motion by Scott Spohn and a second by Nate Klenke.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

6. Consent Agenda
Approve consent agenda as presented, Passed with a motion by Scott Spohn and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: 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

6.2. Approval of Second Reading of following policies: Policy 2420 Staff Handbooks, Policy 1000 Statement of Intent, Policy 1010 Visiting School, Policy 1020 Citizen Communication to the Board of Education, Policy 1030 Parent/Patron Comment Forms, Policy 1040 Annual Report, Policy 1050 Public Access to School Records, Policy 1060 Advertising and Promotion,

Policy 1070 Publications, Radio, and Television, Policy 1080 School Directory, Policy 1100 (and Forms A, B and C) Community Use of School Facilities.

7. Public Forum: Recognition of visitors, delegations, and reading of communications.
Paul Segner wrote and read a letter (attached for viewing in eMeetings) directed to a person who has created a fake Friend Bulldog Twitter account and is misrepresenting our school and making personal attacks towards Mr. Kraus and his family.

8. Reports

8.1. Committee:

8.1.1. Negotiations
Negotiations committee met January 24, 2018, to finalize the 2018-19 Master Agreement, which includes a 3.88% increase to the base salary for teachers. There was no increase in cost of insurance. Grievance policies numbers were added, the sick leave bank date deadline was modified, and ticket worker pay was increased.

8.1.2. Policy
Committee met January 25, 2018, and the 1000 policies were reviewed by committee, and were presented for First Reading tonight. "Policy 1310 Gifts" has been recommended to be returned to committee for further review.

8.2. Administration

8.2.1. Elementary Principal
Report was shared with the Board

8.2.2. Secondary Principal
Report was shared with the Board

8.2.3. Superintendent
Mr. Kraus shared information on legislative bills, busing needs, security camera bid, intercom system, and copier/printer review. The weight room received all-new racks of hand dumbbells which were purchased with PEP grant funds. The older dumbbell sets were advertised and sold.

9. Action Items

9.1. Approve 2018-19 School Calendar
Approve 2018-19 school calendar as presented, Passed with a motion by Scott Spohn and a second by Nate Klenke.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

9.2. Approval of the 2018-2019 negotiated agreement with the Friend Education Association
Approve 2018-19 Master Agreement as presented, Passed with a motion by Nate Klenke and a second by Jamie Tuttle.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

9.3. Approve mowing bid from Jay Hitchcock to include mowing, watering, striping the football field for $5000.
Approve one-year mowing bid from Jay Hitchcock to include mowing, watering, and striping the football field for $5,000 Passed with a motion by Scott Spohn and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

9.4. Approve policy 3555 Dual Credit Stipend
Approve new BOE Policy 3555 Dual Credit Stipend Passed with a motion by Nate Klenke and a second by Paul Segner.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

9.5. Approve transferring the remaining balance of $25,868.47 plus any future accrued interest from the QCPUF fund to the general operating fund.
Move as presented, Passed with a motion by Scott Spohn and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

10. Discussion Items

10.1. PLC Update
Administrators shared information on how PLC time is utilized on Wednesdays.

10.2. Possible coop with Crete Public Schools- Softball
Friend and Crete Public Schools are in discussion about possible co-op of our softball teams for the 2018 season. Friend would practice and play in Crete as part of the Crete Cardinals team.

10.3. 1st Reading Policy 1110 Bulletin Boards

10.4. 1st Reading Policy 1120 Tobacco

10.5. 1st Reading Policy 1130 Fireworks

10.6. 1st Reading Policy 1200 Anti-harassment

10.7. 1st Reading Policy 1210 Title IX

10.8. 1st Reading Policy 1220 Title IX Complaint Form

10.9. 1st Reading Policy 1220 Title IX--Procedure For Informal/Formal Hearing

10.10. 1st Reading Policy 1230 ADA Accessibility

10.11. 1st Reading Policy 1240 Grievance

10.12. 1st Reading Policy 1250 ADA Coordinator

10.13. 1st Reading Policy 1260 Service Animals

10.14. 1st Reading Policy 1300 Fundraising

10.15. Suspend Policy 1310 Gifts

10.16. 1st Reading Policy 1400 School and Community Organizations

10.17. 1st Reading Policy 1410 Parent Organizations

10.18. 1st Reading Policy 1420 Citizens Advisory Committees

10.19. 1st Reading Policy 1430 Utilizing Community Resources

10.20. 1st Reading Policy 1440 Staff Participation in Community Affairs

10.21. 1st Reading Policy 1450 School Personnel and the Public

10.22. 1st Reading Policy 1460 Student Production of Goods and Services

10.23. 1st Reading Policy 1470 Public Performances by Students

11. The Board may go into closed session for any reason allowed by law, including for a strategy session with respect to collective bargaining, staffing issues and discussion of legal advice from the Board's attorney, and for the evaluation of the job performance of staff members when necessary to prevent needless injury to the reputation of staff members and if such staff members have not requested a public meeting.
I would entertain a motion for the Board to go into closed session for the purpose of a strategy session with respect to collective bargaining, staffing issues and discussion of legal advice from the Board's attorney, and for the evaluation of the job performance of staff members when necessary to prevent needless injury to the reputation of staff members and if such staff members have not requested a public meeting. Move that the Board go into closed session at 7:55 pm for 45 minutes for the purpose of a strategy session with respect to collective bargaining, staffing issues and discussion of legal advice from the Board's attorney, and for the evaluation of the job performance of staff members when necessary to prevent needless injury to the reputation of staff members and if such staff members have not requested a public meeting. Passed with a motion by Nate Klenke and a second by Scott Spohn.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

Move to come out of Executive Session, and return to open meeting at 8:33 pm Passed with a motion by Nate Klenke and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

12. Adjournment- The next regularly scheduled BOE meeting will be held on March 12th, 2018 at 6:30 in the Friend Public School library.
Motion to adjourn at 8:33 pm Passed with a motion by Nancy Vossler and a second by Jamie Tuttle.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

Board of Education Special Meeting
SALINE COUNTY SCHOOL DISTRICT 76-0068
501 Main Street
Friend, NE 68359-0067
Thursday, February 15, 2018 5:30 PM

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

1. Call to Order

2. Roll Call

3. Approve staff resignations
None submitted

4. Discuss, consider and take action on reduction or elimination of programs and reduction or elimination of staff positions for such programs, including those in the Administration.
Move to adopt the resolution as presented, "WHEREAS, due to declining enrollment, changes in financial support, changing programs, budget limitations and other administrative and financial factors, it is necessary that programs and staff positions offered by this school district be reviewed and that a determination be made as to those programs and staff positions that should be discontinued, reduced or changes; and WHEREAS, the School Board has taken action to reduce other expenses so as to affect classroom expenses as a last resort; and WHEREAS, the School Board has determined that it is necessary and appropriate to reduce programs and staff positions. NOW, THEREFORE, BE IT RESOLVED that the following changes in programs and staff positions are made effective at the end of this 2017-2018 school year: Administration Reduce the elementary and secondary administrative program and the positions for the elementary and secondary administrative program by one full-time equivalency (1.0 F.T.E.); eliminating one of the principal positions so that the district has only one full-time equivalency (1.0 F.T.E.) K-12 Principal. Passed with a motion by Scott Spohn and a second by Nate Klenke.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

5. Adjournment
Move to adjourn at 5:46pm Passed with a motion by Jamie Tuttle and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

Board of Education Special Meeting
SALINE COUNTY SCHOOL DISTRICT 76-0068
501 Main Street
Friend, NE 68359-0067
Monday, February 26, 2018 7:30 PM

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

1. Call to Order

2. Roll Call

3. Public Comment
Justin Lawver addressed the board about the principal positions. Kelly Kraus and Clayton Moore had additional questions about staffing.

4. Approve staff resignations
Approve Ben Dempsey's resignation, with regrets, as secondary principal. Passed with a motion by Nancy Vossler and a second by Jamie Tuttle.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

5. Discuss transportation, building and grounds needs
Transportation committee is continuing to evaluate our busing needs, and BlueBird brought a 2019 59-passenger bus for our committee to evaluate. Roof plan was reviewed, and repair work will continue as planned next year. Condition of sidewalk on the north side of the facility was discussed. Track resurfacing will wait one more year.

6. Adjournment
Move to adjourn at 7:44pm Passed with a motion by Nate Klenke and a second by Nancy Vossler.
Nate Klenke: Yea, Paul Segner: Yea, Scott Spohn: Yea, Jamie Tuttle: Yea, Nancy Vossler: Yea, Scott Vyhnalek: Yea
Yea: 6, Nay: 0

Friend Public Schools Bank Account Information

GENERAL FUND

General Fund Checking — **Acct: xxx925**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other GF Accts	Interest	Ending Balance	
Aug 17						$11,009.65	
Sep 17	$11,009.65	$111,637.82	$113,792.77	$0.00	$0.00	$13,164.60	
Oct 17	$13,164.60	$47,897.80	$46,541.26	$0.00	$0.00	$11,808.06	
Nov 17	$11,808.06	$98,025.71	$38,415.60	$85,000.00	$0.00	$37,197.95	
Dec 17	$37,197.95	$54,055.01	$72,065.70	-$45,000.00	$0.00	$10,208.64	
Jan 18	$10,208.64	$110,884.65	$209,740.48	-$100,000.00	$0.00	$9,064.47	* repaid Spec Bldg Fun
Feb 18	$9,064.47	$59,531.83	$190,223.05	-$92,393.87	$0.00	$47,361.82	
Mar 18	$47,361.82				$0.00	$47,361.82	
Apr 18	$47,361.82				$0.00	$47,361.82	
May 18	$47,361.82				$0.00	$47,361.82	
Jun 18	$47,361.82				$0.00	$47,361.82	
Jul 18	$47,361.82				$0.00	$47,361.82	
Aug 18	$47,361.82				$0.00	$47,361.82	

Payroll Checking — **Acct: xxx996**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other GF Accts	Interest	Ending Balance	
Aug 17						$10,000.00	
Sep 17	$10,000.00	$316,755.35	$7,715.65	$309,039.70	$0.00	$10,000.00	
Oct 17	$10,000.00	$303,393.92	$8,507.98	$294,885.94	$0.00	$10,000.00	
Nov 17	$10,000.00	$279,158.96	$8,370.18	$270,788.78	$0.00	$10,000.00	
Dec 17	$10,000.00	$276,541.56	$31,128.64	$235,412.92	$0.00	$0.00	* borrowed from Specl
Jan 18	$0.00	$268,128.11	$6,158.01	$261,970.10	$0.00	$0.00	
Feb 18	$0.00	$274,055.54	$6,661.67	$267,393.87	$0.00	$0.00	
Mar 18	$0.00				$0.00	$0.00	
Apr 18	$0.00				$0.00	$0.00	
May 18	$0.00				$0.00	$0.00	
Jun 18	$0.00				$0.00	$0.00	
Jul 18	$0.00				$0.00	$0.00	
Aug 18	$0.00				$0.00	$0.00	

General Fund Savings - Account & CD's — **Acct: xxx889**

Term	*CD Number*	*Invest Bal*	*Maturity*	*Interest Rate*
36 m CD#:	xxxxxx335	$109,482.21	3/13/2018	1.24%
36 m CD#:	xxxxxx334	$142,096.83	3/13/2019	1.24%
		$251,579.04 ----->	Total CD's	

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other GF Accts	Interest	Ending Balance	
Aug 17						$368,000.57	
Sep 17	$368,000.57	$0.00	$640,472.06	-$309,039.70	$421.03	$699,853.96	
Oct 17	$699,853.96	$0.00	$231,764.29	-$294,885.94	$568.22	$637,300.53	
Nov 17	$637,300.53	$0.00	$0.00	-$355,788.78	$345.89	$281,857.64	
Dec 17	$281,857.64	$91,000.00	$0.00	-$190,412.92	$71.64	$516.36	* loan to bond fund
Jan 18	$516.36	$0.00	$780,048.90	-$161,970.10	$485.81	$619,080.97	* bond fund repaid loa
Feb 18	$619,080.97	$0.00	$244,780.06	-$175,000.00	$861.69	$689,722.72	
Mar 18	$689,722.72					$689,722.72	
Apr 18	$689,722.72					$689,722.72	
May 18	$689,722.72					$689,722.72	
Jun 18	$689,722.72					$689,722.72	
Jul 18	$689,722.72					$689,722.72	
Aug 18	$689,722.72					$689,722.72	
		Net trsfs between GF accounts		$0.00			

SCHOOL NUTRITION FUND

Lunch Fund Checking — **Acct: xxx085**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other Funds	Interest	Ending Balance
Aug 17						$3,016.06
Sep 17	$3,016.06	$15,470.97	$18,068.66	$0.00	$0.00	$5,613.75
Oct 17	$5,613.75	$14,536.75	$12,145.89	$0.00	$0.00	$3,222.89
Nov 17	$3,222.89	$18,015.41	$16,442.70	$0.00	$0.00	$1,650.18
Dec 17	$1,650.18	$14,765.42	$18,660.80	$0.00	$0.00	$5,545.56
Jan 18	$5,545.56	$11,110.25	$10,233.22	$0.00	$0.00	$4,668.53
Feb 18	$4,668.53	$13,988.42	$16,308.56	$0.00	$0.00	$6,988.67
Mar 18	$6,988.67			$0.00	$0.00	$6,988.67
Apr 18	$6,988.67			$0.00	$0.00	$6,988.67
May 18	$6,988.67			$0.00	$0.00	$6,988.67
Jun 18	$6,988.67			$0.00	$0.00	$6,988.67
Jul 18	$6,988.67			$0.00	$0.00	$6,988.67
Aug 18	$6,988.67			$0.00	$0.00	$6,988.67

SPECIAL BUILDING FUND

Special Building Fund Checking — **Acct: xxx065**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other SBF Accts	Interest	Ending Balance
Aug 17						$0.00
Sep 17	$0.00	$1,412.40	$0.00	$1,412.40	$0.00	$0.00
Oct 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nov 17	$0.00	$2,175.07	$0.00	$2,175.07	$0.00	$0.00
Dec 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jan 18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Feb 18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mar 18	$0.00				$0.00	$0.00
Apr 18	$0.00				$0.00	$0.00
May 18	$0.00				$0.00	$0.00
Jun 18	$0.00				$0.00	$0.00
Jul 18	$0.00				$0.00	$0.00
Aug 18	$0.00				$0.00	$0.00

Special Building Fund Savings — **Acct: xxx902**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other SBF Accts	Interest	Ending Balance	
Aug 17						$901,602.87	
Sep 17	$901,602.87	$0.00	$24,616.15	-$1,412.40	$676.62	$925,483.24	
Oct 17	$925,483.24	$0.00	$8,557.38	$0.00	$711.06	$934,751.68	
Nov 17	$934,751.68	$0.00	$647.43	-$2,175.07	$690.77	$933,914.81	
Dec 17	$933,914.81	$23,000.00	$570.66	$0.00	$959.69	$912,445.16	* loan to Gen Fund - P
Jan 18	$912,445.16	$0.00	$36,746.82	$0.00	$1,244.85	$950,436.83	* Gen Fund repaid loar
Feb 18	$950,436.83	$0.00	$4,098.48	$0.00	$1,162.12	$955,697.43	
Mar 18	$955,697.43					$955,697.43	
Apr 18	$955,697.43					$955,697.43	
May 18	$955,697.43					$955,697.43	
Jun 18	$955,697.43					$955,697.43	
Jul 18	$955,697.43					$955,697.43	
Aug 18	$955,697.43					$955,697.43	

Qualified Capital Purpose Undertaking Fund

QCPUF Checking — **Acct: xxx970**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other Funds	Interest	Ending Balance
Aug 17						$0.00
Sep 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Oct 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nov 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dec 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jan 18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Feb 18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mar 18	$0.00				$0.00	$0.00
Apr 18	$0.00					$0.00
May 18	$0.00					$0.00
Jun 18	$0.00					$0.00
Jul 18	$0.00					$0.00
Aug 18	$0.00				$0.00	$0.00

account closed 2-20-18

QCPUF Savings — **Acct: xxx931**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other Funds	Interest	Ending Balance
Aug 17						$25,805.88
Sep 17	$25,805.88	$0.00	$0.00	$0.00	$9.54	$25,815.42
Oct 17	$25,815.42	$0.00	$0.00	$0.00	$10.36	$25,825.78
Nov 17	$25,825.78	$0.00	$0.00	$0.00	$10.61	$25,836.39
Dec 17	$25,836.39	$0.00	$0.00	$0.00	$13.98	$25,850.37
Jan 18	$25,850.37	$0.00	$0.00	$0.00	$18.10	$25,868.47
Feb 18	$25,868.47	$25,868.47	$0.00	$0.00	$0.00	$0.00
Mar 18	$0.00					$0.00
Apr 18	$0.00					$0.00
May 18	$0.00					$0.00
Jun 18	$0.00					$0.00
Jul 18	$0.00					$0.00
Aug 18	$0.00					$0.00

account closed 2-20-18
transferred balance to General Fund

DEPRECIATION FUND

Depreciation Fund Savings — **Acct: xxx915**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other Funds	Interest	Ending Balance	
Aug 17						$164,448.82	
Sep 17	$164,448.82	$0.00	$0.00	$0.00	$74.34	$164,523.16	
Oct 17	$164,523.16	$0.00	$0.00	$0.00	$76.85	$164,600.01	
Nov 17	$164,600.01	$0.00	$50,000.00	$0.00	$87.22	$214,687.23	
Dec 17	$214,687.23	$0.00	$0.00	$0.00	$145.28	$214,832.51	
Jan 18	$214,832.51	$22,200.00	$0.00	$0.00	$181.38	$192,813.89	--2017 Dodge Caravan
Feb 18	$192,813.89	$0.00	$0.00	$0.00	$161.22	$192,975.11	
Mar 18	$192,975.11					$192,975.11	
Apr 18	$192,975.11					$192,975.11	
May 18	$192,975.11					$192,975.11	
Jun 18	$192,975.11					$192,975.11	
Jul 18	$192,975.11					$192,975.11	
Aug 18	$192,975.11					$192,975.11	

BOND FUND

Bond Fund Savings — **Acct: xxx055**

Month	Beg Balance	Expenditures	Receipts	Trsf (To)/From Other Funds	Interest	Ending Balance	
Aug 17						$107,383.83	
Sep 17	$107,383.83	$0.00	$76,168.03	$0.00	$66.92	$183,618.78	
Oct 17	$183,618.78	$0.00	$37,792.93	$0.00	$94.89	$221,506.60	
Nov 17	$221,506.60	$0.00	$5,151.53	$0.00	$100.99	$226,759.12	
Dec 17	$226,759.12	$317,416.27	$93,453.47	$0.00	$22.02	$2,818.34	* borrowed from Spec
Jan 18	$2,818.34	$91,000.00	$109,019.57	$0.00	$11.55	$20,849.46	* repaid Spec Bldg
Feb 18	$20,849.46	$0.00	$60,764.67	$0.00	$42.87	$81,657.00	
Mar 18	$81,657.00					$81,657.00	
Apr 18	$81,657.00					$81,657.00	
May 18	$81,657.00					$81,657.00	
Jun 18	$81,657.00					$81,657.00	
Jul 18	$81,657.00					$81,657.00	
Aug 18	$81,657.00					$81,657.00	

Nancy J Vossler
Friend, Nebraska

Receipts from J Feb-18 Account #1925

Date	From	Type	Amount
General Fund			
2/1/2018	State of Nebraska	Title Accountability Grant 16-17	$1,796.00
2/5/2018	Activity Fund	Reimbursement for VISA charges	$1,181.17
2/8/2018	State of Nebraska	Apportionment	$35,192.58
2/8/2018	Seward County	Taxes	$50,703.34
2/9/2018	NASB-ALICAP	Refund	$22.00
2/12/2018	State of Nebraska	IDEA	$23,339.00
2/14/2018	SCC	Dual Credit Partnership	$2,520.00
2/14/2018	Fillmore County	Taxes	$888.93
2/15/2018	DOEP Treas. 310	REAP Grant	$9,803.00
2/20/2018	ESU6	Sub pay reimbursement	$134.56
2/20/2018	Closed QCPUF Account	Transfer balance to General Fund	$25,868.47
2/22/2018	State of Nebraska	SPED-SA reimbursement 1617	$32,560.00
2/28/2018	State of Nebraska	State Aid	$6,214.00
		Total	$190,223.05
QCPUF Checking		Account #1970	
		Total	$0.00
Special Building Fund Checking		Account #2065	
			$0.00
		Total	$0.00
General Fund Savings		Account #9889	
2/14/2018	Saline County	Tax Receipts	$244,780.06
2/28/2018	Interest Paid		$861.69
		Total	$245,641.75
Depreciation Fund Savings		Account #9915	
2/28/2018	Interest		161.22
		Total	$161.22
QCPUF Savings		Account #9931	
2/28/2018			0
		Total	$0.00

Special Building Fund Savings	Account #9902		
2/8/2018 Seward County	Disbursement		$670.04
2/14/2018 Fillmore County	Deposit		$12.47
2/14/2018 Saline County	Deposit		$3,415.97
2/28/2018 Interest Paid	Deposit		$1,162.12
		Total	$ 5,260.60

Bond Fund Savings	Account #5055		
2/14/2018 Fillmore County	Taxes		$145.87
2/14/2018 Saline County	Taxes		$ 60,618.80
2/28/2018 Interest Paid	Interest		$ 42.87
		Total	$ 60,807.54

Total

	1/31/2016	$0.00	1/31/2016
Total		$0.00	

$0.00	1/31/2016
$0.00	

$0.00	1/31/2016
$0.00	

Total

$0.00	1/31/2016	$0.00	1/31/2016
$0.00		$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

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$0.00			$0.00		$0.00

1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
$0.00		$0.00		$0.00	

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$0.00		$0.00		$0.00	

$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

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$0.00		$0.00		$0.00	

$0.00	1/31/2016		$0.00	1/31/2016	$0.00
$0.00			$0.00		$0.00

1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00		$0.00		$0.00	

$0.00	1/31/2016		$0.00	1/31/2016	$0.00
$0.00			$0.00		$0.00

1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
	$0.00			$0.00	

$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016		$0.00	1/31/2016	$0.00
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1/31/2016	$0.00	1/31/2016		$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
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$0.00	1/31/2016	$0.00	1/31/2016	$0.00	1/31/2016
$0.00		$0.00		$0.00	

$0.00	1/31/2016		$0.00	1/31/2016	$0.00
$0.00			$0.00		$0.00

Friend Public School

Account Summary Report REVENUES

Cycle: FY17-18; Begin Date: 02/01/2018; End Date: 02/28/2018; Account Type: Revenue;Created On: 3/5/2018 11:06:17 AM

Account Code	Description	Actual (Febr)	Budget (YTD)	Actual (YTD)	% of Budget
GENERAL FUND					
01-1110-000-0-00	Local taxes - Saline County	($212,307.25)	($2,953,000.00)	($1,762,597.31)	59.68
01-1111-000-0-00	Local Taxes -Seward County	($28,469.56)	($500,000.00)	($321,761.61)	64.35
01-1112-000-0-00	Local taxes - Fillmore County	$0.00	($20,655.00)	($5,133.50)	24.85
01-1115-000-0-00	CARLINE TAX	$0.00	($2,500.00)	($1,276.88)	51.07
01-1125-000-0-00	MOTOR VEHICLE TAXES	($35,712.81)	($170,000.00)	($94,795.74)	55.76
01-1410-000-0-00	INTEREST ON LOCAL REV RECEIPTS	($861.69)	($4,500.00)	($4,315.89)	95.90
01-1610-000-0-00	LOCAL LICENSE FEES	$0.00	($1,200.00)	($920.00)	76.66
01-2110-000-0-00	COUNTY FINES AND LICENSE FEES	($1,500.35)	($20,000.00)	($7,458.66)	37.29
01-2210-000-0-00	SERVICE UNIT RECEIPTS	($134.56)	($2,200.00)	($1,196.27)	54.37
01-3110-000-0-00	STATE AID	($6,214.00)	($62,140.00)	($37,289.00)	60.00
01-3120-000-0-88	SPECIAL ED PROGRAM	($32,560.00)	($235,000.00)	($96,935.00)	41.24
01-3125-000-0-88	SPECIAL ED TRANSPORTATION	$0.00	($2,600.00)	$0.00	0.00
01-3131-000-0-00	PROPERTY TAX RELIEF	($18,382.36)	$0.00	($18,382.36)	0.00
01-3135-000-0-00	HIGH ABILITY LEARNERS	$0.00	($2,900.00)	($3,135.00)	108.10
01-3180-000-0-00	PRO-RATE MOTOR VEHICLES	$0.00	($15,000.00)	($4,142.59)	27.61
01-3200-000-0-00	STATE APPORTIONMENT	($35,192.58)	($35,000.00)	($35,192.58)	100.55
01-4200-000-0-44	TITLE I FUNDS	$0.00	($30,000.00)	$0.00	0.00
01-4210-000-0-44	TITLE I NCLB ACCOUNTABILITY	($1,796.00)	($10,000.00)	($6,067.00)	60.67
01-4404-000-0-88	IDEA PART B (611) BASE	($15,274.00)	$0.00	($15,274.00)	0.00
01-4410-000-0-00	IDEA ENROLL/POVERTY 4410	($8,065.00)	$0.00	($8,065.00)	0.00
01-4455-000-0-00	Medicaid Admin Activites MAAPS	$0.00	($13,000.00)	$0.00	0.00
01-4700-000-0-00	Vocational ED-Carl Perkins	$0.00	($950.00)	$0.00	0.00
01-4800-000-0-00	Other Categorical Receipts -NCLB	$0.00	($55,000.00)	$0.00	0.00
01-4992-000-0-00	REAP - U S Department of Education	($9,803.00)	($40,000.00)	($16,934.82)	42.33
01-5400-000-0-00	SALE OF PROPERTY	$0.00	($1,000.00)	$0.00	0.00
01-5600-000-0-00	REFUNDS - NON REVENUE	($2,542.00)	($5,000.00)	($8,156.30)	163.12
01-9000-902-0-00	NON PGM - RECEIPT FROM ACTIVITY FUN	($1,181.17)	$0.00	($6,966.95)	0.00
01-9000-903-0-00	NON PGM - RECEIPT FROM HOT LUNCH PG	($6,661.67)	$0.00	($44,837.26)	0.00
01-9000-908-0-00	NON PGM - RECEIPT FROM BLDG FUND	$0.00	$0.00	($23,000.00)	0.00
01-9000-909-0-00	NON PGM - RECEIPT FROM BOND FUND	$0.00	$0.00	($91,000.00)	0.00
01-9002-901-0-00	Non Pgm - Receipt from QCPUF	($25,868.47)	$0.00	($25,868.47)	0.00
Subtotal of Element: [Fund] 01 - GENERAL FUND		**($442,526.47)**	**($4,181,645.00)**	**($2,640,702.19)**	**63%**

DEPRECIATION FUND					
02-1410-000-0-00	Depr Fund - Interest Income	($161.22)	($900.00)	($726.29)	80.69
02-5500-000-0-00	Depr Fund - Transfers from Gen Fund	$0.00	($50,000.00)	($50,000.00)	100.00
Subtotal of Element: [Fund] 02 - Depreciation Fund		**($161.22)**	**($50,900.00)**	**($50,726.29)**	**100%**
SCHOOL NUTRITION FUND					
06-1720-000-0-00	SALE OF LUNCHES/MILK - STUDENTS	($6,658.88)	($62,000.00)	($46,282.13)	74.64
06-1721-000-0-00	SALE OF LUNCHES - STAFF	($261.75)	($3,000.00)	($1,584.65)	52.82
06-1990-000-0-00	VENDING SALES	($82.40)	$0.00	($305.15)	0.00
06-3150-000-0-00	STATE REIMB - NUTRITION	($5,305.53)	($500.00)	($27,491.72)	5,498.34
06-4800-000-0-00	Federal Reimbursement - Nutrition Pgms	$0.00	($42,569.00)	$0.00	0.00
06-5500-000-0-00	TRANSFER FROM GEN FUND	($4,000.00)	($45,000.00)	($16,000.00)	35.55
06-5690-000-0-00	OTHER REVENUES - Refunds	$0.00	$0.00	($204.23)	0.00
Subtotal of Element: [Fund] 06 - Lunch Fund		**($16,308.56)**	**($153,069.00)**	**($91,867.88)**	**60%**
BOND FUND					
07-1110-000-0-00	Bond - Saline County property taxes	($60,618.80)	($570,320.00)	($290,439.18)	50.92
07-1112-000-0-00	Bond - Fillmore County taxes	($145.87)	($4,000.00)	($911.02)	22.77
07-1410-000-0-00	Bond - Interest Income	($42.87)	($750.00)	($339.24)	45.23
					0.00
07-9000-901-0-00	Bond - Non Pgm- receipt from Gen Fund	$0.00	$0.00	($91,000.00)	0.00
Subtotal of Element: [Fund] 07 - Bond Fund		**($60,807.54)**	**($575,070.00)**	**($382,689.44)**	**67%**
SPECIAL BUILDING FUND					
08-1110-000-0-00	SB Local taxes - Saline County	($3,415.97)	($44,000.00)	($44,070.21)	100.15
08-1111-000-0-00	SB Local taxes - Seward County	($670.04)	($6,000.00)	($7,936.28)	132.27
08-1112-000-0-00	SB Local taxes - Fillmore County	($12.47)	($1,000.00)	($230.43)	23.04
08-1410-000-0-00	SB Interest on deposits	($1,162.12)	($7,000.00)	($5,445.11)	77.78
08-9000-901-0-00	SB Non Pgm - Receipt from Gen Fund	$0.00	$0.00	($23,000.00)	0.00
Subtotal of Element: [Fund] 08 - Special Building Fund		**($5,260.60)**	**($58,000.00)**	**($80,682.03)**	**139%**

Friend Public School

Account Summary Report EXPENDITURES

Cycle: FY17-18; Begin Date: 02/01/2018; End Date: 02/28/2018; Account Type: Expenditure; Created On: 3/5/2018 11:14:25 AM

Account Code	Description	Actual (Febr)	Budget (YTD)	Actual (YTD)	% of Budget
General Fund					
01-1100-110-1-00	REG INSTR - CERTIFIED SALARIES	$33,916.72	$425,000.00	$203,902.48	47.97
01-1100-110-2-00	REG INSTR - CERTIFIED SALARIES	$57,690.43	$640,000.00	$334,447.18	52.25
01-1100-120-1-00	REG INSTR - SUB SALARIES	$3,568.11	$34,000.00	$19,460.17	57.23
01-1100-120-2-00	REG INSTR - SUB SALARIES	$1,928.64	$30,000.00	$11,225.92	37.41
01-1100-140-1-00	REG INSTR - PARA WAGES	$2,388.73	$38,350.00	$15,003.66	39.12
01-1100-141-2-00	REG INSTR - NON-CERT SALARIES	$3,600.32	$22,950.00	$19,240.00	83.83
01-1100-210-1-00	REG INSTR - FICA	$2,944.25	$40,000.00	$18,316.99	45.79
01-1100-210-2-00	REG INSTR - FICA	$4,726.96	$50,500.00	$27,974.00	55.39
01-1100-220-1-00	REG INSTR - RETIREMENT	$3,585.20	$47,500.00	$21,725.34	45.73
01-1100-220-2-00	REG INSTR - RETIREMENT	$5,731.88	$60,000.00	$33,167.57	55.27
01-1100-230-1-00	REG INSTR - BCBS	$9,168.51	$114,000.00	$63,659.92	55.84
01-1100-230-2-00	REG INSTR - BCBS	$16,351.39	$194,000.00	$115,281.60	59.42
01-1100-240-1-00	REG INSTR - WORKERS COMP	$0.00	$6,900.00	$1,625.72	23.56
01-1100-240-2-00	REG INSTR - WORKERS COMP	$0.00	$8,800.00	$2,153.90	24.47
01-1100-241-1-00	REG INSTR - AFLAC	$80.00	$1,050.00	$491.00	46.76
01-1100-241-2-00	REG INSTR - AFLAC	$80.00	$1,050.00	$491.00	46.76
01-1100-280-1-00	REG INSTR - Term of Employ - TERIP	$0.00	$9,430.00	$9,428.84	99.98
01-1100-280-2-00	REG INSTR - Term of Employ - TERIP	$0.00	$9,430.00	$9,428.84	99.98
01-1100-290-1-00	REG INSTR - LONG TERM DISABILITY	$196.22	$2,400.00	$1,177.32	49.05
01-1100-290-2-00	REG INSTR - LONG TERM DISABILITY	$299.64	$3,200.00	$1,797.84	56.18
01-1100-318-0-00	REG INSTR - Repairs	$0.00	$1,500.00	$0.00	0.00
01-1100-319-0-00	REG INSTR - Copier use	$1,359.32	$10,000.00	$3,491.68	34.91
01-1100-327-0-00	REG INSTR - Rental-Lease Payments	$0.00	$2,000.00	$1,500.00	75.00
01-1100-364-2-00	REG INSTR - Tuition - SENCAP	$0.00	$0.00	$1,046.22	0.00
01-1100-382-0-00	REG INSTR - TELECOMMUNICATIONS	$1,194.56	$20,000.00	$11,422.29	57.11
01-1100-410-1-00	REG INSTR - GENERAL SUPPLIES	$40.75	$115,805.00	$3,947.00	3.40
01-1100-410-2-00	REG INSTR - GENERAL SUPPLIES	$0.00	$115,805.00	$65.05	0.05
01-1100-411-1-00	REG INSTR - TEACHING SUPPLIES	$0.00	$5,000.00	$79.49	1.58
01-1100-411-2-00	REG INSTR - TEACHING SUPPLIES	$0.00	$5,000.00	$79.48	1.58
01-1100-412-1-00	REG INSTR - FIELD TRIPS	$144.00	$1,000.00	$144.00	14.40
01-1100-412-2-00	REG INSTR - FIELD TRIPS	$0.00	$500.00	$0.00	0.00
01-1100-460-0-00	REG INSTR - COMPUTER HARDWARE	$42.25	$30,000.00	$5,988.90	19.96
01-1100-465-0-00	REG INSTR - COMPUTER SOFTWARE	$503.22	$15,000.00	$7,982.32	53.21
01-1100-630-1-00	REG INSTR - Dues & Fees - Elem	$0.00	$1,000.00	$0.00	0.00
01-1100-630-2-00	REG INSTR - DUES & FEES	$0.00	$2,000.00	$210.00	10.50

01-1100-670-1-00	REG INSTR - STAFF DEVELOP	$359.01	$3,000.00	$1,093.32	36.44
01-1100-670-2-00	REG INSTR - STAFF DEVELOP	$505.75	$4,000.00	$2,148.10	53.70
01-1101-410-1-00	KINDERGARTEN - SUPPLIES	$0.00	$500.00	$0.00	0.00
01-1105-410-1-00	PE - SUPPLIES ELEM	$0.00	$1,000.00	$0.00	0.00
01-1105-410-2-00	PE - SUPPLIES SECONDARY	$0.00	$1,000.00	$0.00	0.00
01-1106-410-2-00	FACS - SUPPLIES	$0.00	$500.00	$4.69	0.93
01-1106-411-2-00	FACS - GROCERIES	$118.84	$1,700.00	$920.59	54.15
01-1108-410-2-00	Tech/Shop - SUPPLIES	$168.16	$5,000.00	$1,449.09	28.98
01-1109-410-1-00	ART - ELEM TEACHING SUPPLIES	$0.00	$2,500.00	$0.00	0.00
01-1109-410-2-00	ART - SEC. TEACHING SUPPLIES	$0.00	$2,500.00	$24.50	0.98
01-1115-410-1-00	READING - SUPPLIES	$0.00	$2,000.00	$120.00	6.00
01-1115-421-1-00	READING - WORKBOOKS	$0.00	$7,500.00	$207.90	2.77
01-1115-421-2-00	READING - WORKBOOKS	$0.00	$0.00	$123.48	0.00
01-1119-410-1-00	LA+SPELLING - SUPPLIES	$0.00	$250.00	$7.76	3.10
01-1119-420-2-00	LA+SPELLING - TEXTBOOKS	$0.00	$250.00	$75.37	30.14
01-1119-421-1-00	LA+SPELLING - WORK BOOKS	$0.00	$250.00	$231.20	92.48
01-1119-421-2-00	LA+SPELLING - WORK BOOKS	$0.00	$0.00	$93.24	0.00
01-1127-410-2-00	WORLD LANG-TEACHING SUPPLIES	$184.00	$750.00	$654.56	87.27
01-1132-410-1-00	SOCIAL STUDIES - TEACH SUPPLIES	$0.00	$50.00	$0.00	0.00
01-1132-410-2-00	SOCIAL STUDIES - TEACH SUPPLIES	$0.00	$500.00	$355.20	71.04
01-1132-440-1-00	SOCIAL STUDIES - PERIODICALS	$0.00	$150.00	$0.00	0.00
01-1132-440-2-00	SOCIAL STUDIES - PERIODICALS	$0.00	$300.00	$0.00	0.00
01-1133-440-2-00	HEALTH - PERIODICALS	$0.00	$250.00	$0.00	0.00
01-1135-318-2-00	VOCAL MUSIC - PIANO ACCOMPANIST	$0.00	$3,000.00	$0.00	0.00
01-1135-410-1-00	VOCAL MUSIC - ELEM SUPPLIES	$0.00	$300.00	$132.45	44.15
01-1135-410-2-00	VOCAL MUSIC - SEC SUPPLIES	$0.00	$1,800.00	$387.40	21.52
01-1135-411-2-00	VOCAL MUSIC - CONTEST FEES	$0.00	$1,400.00	$459.00	32.78
01-1135-420-2-00	VOCAL MUSIC - CHORAL MUSIC	$0.00	$2,100.00	$90.49	4.30
01-1135-450-2-00	VOCAL MUSIC - SOFTWARE	$0.00	$0.00	$169.00	0.00
01-1136-318-2-00	INSTRU MUSIC - REPAIRS TO INSTRUMENTS	$0.00	$1,000.00	$25.00	2.50
01-1136-410-2-00	INSTRU MUSIC - MUSIC & SUPPLIES	$0.00	$1,500.00	$1,013.83	67.58
01-1136-411-2-00	INSTRU MUSIC - CONTESTS & FEES	$0.00	$300.00	$0.00	0.00
01-1140-410-1-00	MATH - SUPPLIES	$0.00	$100.00	$0.00	0.00
01-1140-410-2-00	MATH - SUPPLIES	$0.00	$250.00	$0.00	0.00
01-1140-420-2-00	MATH - TEXTBOOKS	$0.00	$500.00	$5,904.48	1,180.89
01-1140-421-1-00	MATH - WORKBOOKS	$0.00	$2,000.00	$0.00	0.00
01-1145-410-2-00	COMPUTER ED - SUPPLIES	$0.00	$1,000.00	$0.00	0.00
01-1145-460-2-00	COMPUTER ED - SOFTWARE	$0.00	$1,000.00	$349.20	34.92
01-1150-410-1-00	SCIENCE - TEACHING SUPPLIES	$72.50	$200.00	$247.50	123.75
01-1150-410-2-00	SCIENCE - TEACHING SUPPLIES	$75.10	$300.00	$534.48	178.16
01-1150-420-2-00	SCIENCE - TEXTBOOKS	$0.00	$0.00	$29.99	0.00
01-1150-440-2-00	SCIENCE - PERIODICALS	$0.00	$250.00	$0.00	0.00
01-1155-410-2-00	AG ED - SUPPLIES	$37.99	$500.00	$352.03	70.40
01-1190-110-1-00	EARLY CHILD PGM - SALARIES	$3,444.67	$39,700.00	$15,408.58	38.81

01-1190-140-1-00	EARLY CHILD PGM - PARA WAGES	$1,484.01	$15,200.00	$9,135.46	60.10
01-1190-210-1-00	EARLY CHILD PGM - FICA	$376.87	$4,800.00	$1,872.26	39.00
01-1190-220-1-00	EARLY CHILD PGM - RETIREMENT	$467.57	$6,100.00	$2,401.34	39.36
01-1190-230-1-00	EARLY CHILD PGM - BLUE CROSS	$1,241.49	$14,900.00	$7,240.71	48.59
01-1190-240-1-00	EARLY CHILD PGM - WORKERS COMP	$0.00	$900.00	$216.02	24.00
01-1190-290-1-00	EARLY CHILD PGM - LTD	$25.73	$280.00	$154.38	55.13
01-1190-410-1-00	Early Child Pgm - Supplies	$0.00	$3,000.00	$112.01	3.73
01-1190-670-1-00	Early Child Pgm - Staff Development	$0.00	$500.00	$106.40	21.28
	Regular Education	**$158,102.79**	**$2,200,000.00**	**$999,806.73**	**0.45**
01-1212-307-1-88	SPED - ESU6 - DEAF/HOH	$0.00	$25,000.00	$4,780.37	19.12
01-1212-308-1-88	SPED - ESU6 -EXTEND SCHOOL YR	$0.00	$5,000.00	$0.00	0.00
01-1212-309-1-88	SPED - ESU6 - SRS fees	$0.00	$1,000.00	$778.00	77.80
01-1212-310-1-88	SPED - ESU6 - PSYCHOLOGIST	$215.89	$35,000.00	$10,807.40	30.87
01-1212-310-2-88	SPED - PSYCHOLOGIST	$583.70	$0.00	$5,512.12	0.00
01-1212-312-1-88	SPED - ESU6 - Mental Health Counseling	$0.00	$10,000.00	$0.00	0.00
01-1212-313-1-88	SPED - ESU6 - CONSULTANT	$0.00	$10,000.00	$0.00	0.00
01-1212-314-1-88	SPED - ESU6 - SPEECH THERAPIST	$0.00	$140,000.00	$29,958.67	21.39
01-1212-319-1-88	SPED - ESU6 - HOME BASED	$0.00	$15,000.00	$0.00	0.00
01-1219-110-1-88	SPED - ELEM TEACHING SALARIES	$6,284.87	$75,200.00	$37,581.72	49.97
01-1219-110-2-88	SPED - SEC TEACHING SALARIES	$5,287.96	$62,100.00	$31,200.26	50.24
01-1219-120-1-88	SPED - SUB SALARIES	$270.00	$5,000.00	$1,639.32	32.78
01-1219-120-2-88	SPED - SUB SALARIES	$0.00	$5,000.00	$0.00	0.00
01-1219-140-1-88	SPED - PARA WAGES	$5,474.90	$83,000.00	$38,700.01	46.62
01-1219-140-2-88	SPED - PARA WAGES	$3,435.10	$33,500.00	$21,678.75	64.71
01-1219-210-1-88	SPED - FICA	$880.78	$12,350.00	$5,726.75	46.37
01-1219-210-2-88	SPED - FICA	$667.44	$7,920.00	$4,045.91	51.08
01-1219-220-1-88	SPED - RETIREMENT	$1,161.60	$15,950.00	$7,526.53	47.18
01-1219-220-2-88	SPED - RETIREMENT	$861.64	$10,225.00	$5,215.88	51.01
01-1219-230-1-88	SPED - BCBS	$303.10	$13,650.00	$2,121.70	15.54
01-1219-230-2-88	SPED - BCBS	$1,960.28	$23,500.00	$13,721.96	58.39
01-1219-240-1-88	SPED - WORKERS COMP	$0.00	$2,240.00	$549.20	24.51
01-1219-240-2-88	SPED - WORKERS COMP	$0.00	$1,490.00	$374.87	25.15
01-1219-290-1-88	SPED - LONG TERM DISABILITY	$43.69	$660.00	$256.58	38.87
01-1219-290-2-88	SPED - LONG TERM DISABILITY	$50.83	$500.00	$304.98	60.99
01-1219-310-1-88	SPED - LEGAL FEES	$0.00	$5,000.00	$0.00	0.00
01-1219-410-1-88	SPED - TEACHING SUPPLIES	$9.00	$90,000.00	$791.90	0.87
01-1219-410-2-88	SPED - TEACHING SUPPLIES	$0.00	$90,715.00	$0.00	0.00
01-1219-460-0-88	SPED - COMPUTER HDWE	$0.00	$3,000.00	$3,314.00	110.46
01-1219-465-1-88	SPED - Computer Software	$0.00	$3,000.00	$0.00	0.00
01-1219-670-1-88	SPED - STAFF DEVELOPMENT	$45.00	$5,000.00	$307.80	6.15
01-1219-670-2-88	SPED - STAFF DEVELOPMENT	$35.00	$5,000.00	$141.40	2.82
01-1238-311-2-88	SPED - VISION THERAPY	$129.29	$5,000.00	$1,873.69	37.47
01-1239-311-1-88	SPED - THERAPY - SCHOOL AGE	$1,821.03	$20,000.00	$10,096.31	50.48

01-1239-311-2-88	SPED - THERAPY - SCHOOL AGE	$820.82	$10,000.00	$5,940.24	59.40
01-1291-311-1-88	Early Child SPED - Age 3-5- OT/PT	$0.00	$5,000.00	$0.00	0.00
01-1291-312-1-88	Early Child SPED - Age 3-5 - Speech	$68.75	$5,000.00	$5,374.03	107.48
01-1291-313-1-88	Early Child SPED - Ages 3-5 ESU6 Home Based	$0.00	$0.00	$2,195.39	0.00
01-1292-311-1-88	Early Child SPED - Age 0-2 - OT/PT	$0.00	$5,000.00	$0.00	0.00
01-1292-312-1-88	Early Child SPED - Ages 0-2 - Speech	$0.00	$5,000.00	$1,320.75	26.41
01-1292-313-1-88	Early Child SPED - Ages 0-2 ESU6 Homebased	$0.00	$0.00	$2,267.96	0.00
	Special Education	**$30,410.67**	**$850,000.00**	**$256,104.45**	**0.30**
01-2120-390-0-00	GUIDANCE - Student workshops	$150.00	$1,000.00	$150.00	15.00
01-2120-410-0-00	GUIDANCE - SUPPLIES	$0.00	$41,285.00	$1,689.14	4.09
01-2120-465-0-00	GUIDANCE - Software	$0.00	$3,000.00	$0.00	0.00
01-2120-670-0-00	GUIDANCE - WORKSHOP	$0.00	$1,000.00	$0.00	0.00
01-2130-110-0-00	SCHOOL NURSE - SALARY	$3,473.50	$41,680.00	$21,246.00	50.97
01-2130-210-0-00	SCHOOL NURSE - FICA	$257.24	$3,200.00	$1,574.42	49.20
01-2130-220-0-00	SCHOOL NURSE - RETIREMENT	$343.11	$4,100.00	$2,058.66	50.21
01-2130-230-0-00	SCHOOL NURSE - BLUE CROSS	$1,241.49	$19,885.00	$9,106.12	45.79
01-2130-240-0-00	SCHOOL NURSE - WORKERS COMP	$0.00	$600.00	$148.97	24.82
01-2130-290-0-00	SCHOOL NURSE - LONG TERM DISABILITY	$20.53	$250.00	$123.18	49.27
01-2130-410-0-00	SCHOOL NURSE - SUPPLIES	$45.33	$5,000.00	$455.00	9.10
01-2130-670-0-00	SCHOOL NURSE - TRAVEL EXPENSE	$0.00	$1,000.00	$0.00	0.00
01-2150-318-0-00	SAFETY - CONTRACTED SERVICES	$72.00	$1,000.00	$72.00	7.20
01-2150-490-0-00	SAFETY PROGRAMS - SUPPLIES	$0.00	$2,000.00	$0.00	0.00
	Support - Pupils	**$5,603.20**	**$125,000.00**	**$36,623.49**	**0.29**
01-2213-318-0-00	SCHOOL IMPROVEMENT - CONTRACTED SVC	$0.00	$1,000.00	$0.00	0.00
01-2213-410-0-00	SCHOOL IMPROVEMENT - SUPPLIES	$0.00	$5,000.00	$0.00	0.00
01-2213-630-0-00	SCHOOL IMPROVEMENT - Dues & Fees	$0.00	$3,000.00	$630.00	21.00
01-2213-670-0-00	SCHOOL IMPROVEMENT - TRAVEL & MILEAGE	$0.00	$1,000.00	$0.00	0.00
01-2222-110-1-00	LIBRARY - SALARIES	$2,453.92	$30,650.00	$13,382.62	43.66
01-2222-140-2-00	LIBRARY - PARA WAGES	$1,771.03	$19,200.00	$11,434.76	59.55
01-2222-210-1-00	LIBRARY - FICA	$171.17	$2,350.00	$931.03	39.61
01-2222-210-2-00	LIBRARY - FICA	$135.97	$1,460.00	$877.70	60.11
01-2222-220-1-00	LIBRARY - RETIREMENT	$242.39	$1,895.00	$1,321.90	69.75
01-2222-220-2-00	LIBRARY - RETIREMENT	$174.94	$3,025.00	$1,107.28	36.60
01-2222-230-1-00	LIBRARY - BCBS	$878.96	$9,950.00	$5,850.50	58.79
01-2222-240-2-00	LIBRARY - WORKERS COMP	$0.00	$720.00	$286.80	39.83
01-2222-290-2-00	LIBRARY - LONG TERM DISB	$6.39	$250.00	$38.34	15.33
01-2222-410-1-00	LIBRARY - SUPPLIES	$0.00	$21,250.00	$2,593.79	12.20
01-2222-410-2-00	LIBRARY - SUPPLIES	$0.00	$21,250.00	$383.11	1.80
01-2222-430-1-00	LIBRARY - LIBRARY BOOKS	$0.00	$5,000.00	$1,511.12	30.22
01-2222-430-2-00	LIBRARY - LIBRARY BOOKS	$0.00	$5,000.00	$1,511.12	30.22

01-2222-440-1-00	LIBRARY - PERIODICALS	$97.77	$2,000.00	$724.92	36.24
01-2222-440-2-00	LIBRARY - PERIODICALS	$97.77	$2,000.00	$1,337.73	66.88
01-2222-450-2-00	LIBRARY AUDIO VISUAL	$0.00	$3,000.00	$0.00	0.00
01-2222-460-2-00	LIBRARY SOFTWARE	$500.00	$6,000.00	$500.00	8.33
01-2223-318-0-00	Technology - Contracted Support	$8,585.40	$25,000.00	$9,664.54	38.65
	Support - Staff	**$15,115.71**	**$170,000.00**	**$54,087.26**	**0.32**
01-2310-317-0-00	Board of Ed - Legal Services	$904.84	$8,000.00	$3,452.22	43.15
01-2310-318-0-00	Board of Ed - Professional Svcs	$0.00	$3,000.00	$369.87	12.32
01-2310-351-0-00	Board of Ed - Election	$0.00	$2,000.00	$0.00	0.00
01-2310-352-0-00	Board of Ed - Advertising	$0.00	$2,000.00	$142.00	7.10
01-2310-410-0-00	Board of Ed - Supplies	$0.00	$7,500.00	$0.00	0.00
01-2310-465-0-00	Board of Ed - Software	$4,100.00	$5,000.00	$4,100.00	82.00
01-2310-630-0-00	Board of Ed - Dues and Fees	$0.00	$9,000.00	$1,736.00	19.28
01-2310-641-0-00	Board of Ed - Liability Insurance	$0.00	$8,500.00	$8,459.00	99.51
01-2310-670-0-00	Board of Ed - Travel & Expense	$0.00	$3,000.00	$1,775.39	59.17
	Board of Education	**$5,004.84**	**$48,000.00**	**$20,034.48**	**0.42**
01-2320-110-0-00	EXE ADM - SUPERINTENDENT SALARY	$10,000.00	$121,690.00	$60,000.00	49.30
01-2320-140-0-00	EXE ADM - CLERICAL SALARY	$2,162.30	$29,100.00	$13,507.90	46.41
01-2320-210-0-00	EXE ADM - FICA	$921.73	$11,500.00	$5,572.84	48.45
01-2320-220-0-00	EXE ADM - RETIREMENT	$1,201.37	$14,900.00	$7,260.94	48.73
01-2320-230-0-00	EXE ADM - BLUE CROSS	$3,366.54	$40,390.00	$23,565.78	58.34
01-2320-240-0-00	EXE ADM - WORKERS COMP	$0.00	$2,100.00	$528.27	25.15
01-2320-290-0-00	EXE ADM - LONG TERM DISB	$63.74	$750.00	$382.44	50.99
01-2320-318-0-00	EXE ADM - CONTRACTED SVCS	$0.00	$5,000.00	$765.00	15.30
01-2320-382-0-00	EXE ADM - CELL PHONE	$50.00	$600.00	$300.00	50.00
01-2320-440-0-00	EXE ADM - PERIODICALS	$0.00	$100.00	$0.00	0.00
01-2320-460-0-00	EXE ADM - SOFTWARE	$37.88	$500.00	$37.88	7.57
01-2320-491-0-00	EXE ADM - SUPPLIES	$117.87	$6,370.00	$918.71	14.42
01-2320-630-0-00	EXE ADM - DUES & FEES	$50.00	$7,000.00	$836.40	11.94
01-2320-670-0-00	EXE ADM - TRAVEL & MILEAGE	$13.59	$5,000.00	$1,160.35	23.20
	Superintendent	**$17,985.02**	**$245,000.00**	**$114,836.51**	**0.47**
01-2400-110-2-00	SEC PRINCIPAL - SALARY	$7,207.50	$86,490.00	$43,245.00	50.00
01-2400-140-2-00	SEC PRINCIPAL - CLERICAL SALARY	$2,073.60	$21,600.00	$12,723.75	58.90
01-2400-210-2-00	SEC. PRINCIPAL - FICA	$705.64	$8,300.00	$4,255.47	51.27
01-2400-220-2-00	SEC. PRINCIPAL - RETIREMENT	$916.77	$10,700.00	$5,528.49	51.66
01-2400-230-2-00	SEC. PRINCIPAL - BLUE CROSS	$1,709.36	$20,500.00	$11,965.52	58.36
01-2400-240-2-00	SEC. PRINCIPAL - WORKERS COMP	$0.00	$1,550.00	$384.94	24.83
01-2400-290-2-00	SEC. PRINCIPAL - Long Term Disability	$42.86	$520.00	$257.16	49.45
01-2400-410-2-00	SEC. PRINCIPAL - SUPPLIES	$221.00	$5,000.00	$668.53	13.37
01-2400-460-2-00	SEC PRINCIPAL - Computer Hdw/Soft	$0.00	$2,500.00	$0.00	0.00

01-2400-630-2-00	SEC PRINCIPAL - DUES & FEES	$45.00	$2,100.00	$576.40	27.44
01-2400-670-2-00	SEC PRINCIPAL - TRAVEL & EX	$0.00	$750.00	$186.03	24.80
01-2401-110-1-00	ELEM PRINCIPAL - SALARIES	$6,120.00	$73,440.00	$36,720.00	50.00
01-2401-210-1-00	ELEM PRINCIPAL - FICA	$470.57	$5,618.00	$2,823.42	50.25
01-2401-220-1-00	ELEM PRINCIPAL - RETIREMENT	$604.52	$7,254.00	$3,627.12	50.00
01-2401-230-1-00	ELEM PRINCIPAL - BLUE CROSS	$1,709.36	$20,512.00	$11,965.52	58.33
01-2401-240-1-00	ELEM PRINCIPAL - WORKERS COMP	$0.00	$1,058.00	$262.48	24.80
01-2401-290-1-00	ELEM PRINCIPAL - Long Term Disability	$31.32	$375.00	$187.92	50.11
01-2401-410-1-00	ELEM PRINCIPAL - SUPPLIES	$0.00	$7,583.00	$296.56	3.91
01-2401-460-1-00	ELEM PRINCIPAL - Computer Hdw/Soft	$0.00	$1,300.00	$0.00	0.00
01-2401-630-1-00	Elem Principal - Dues & Fees	$45.00	$2,100.00	$576.40	27.44
01-2401-670-1-00	ELEM PRINCIPAL - Travel, Meals	$0.00	$750.00	$0.00	0.00
	Principals	**$21,902.50**	**$280,000.00**	**$136,250.71**	**0.49**
01-2510-140-0-00	GENERAL BUSINESS - SALARY	$4,291.67	$51,500.00	$25,750.02	50.00
01-2510-210-0-00	GENERAL BUSINESS - FICA	$309.62	$3,950.00	$1,857.79	47.03
01-2510-220-0-00	GENERAL BUSINESS - RETIREMENT	$423.92	$5,100.00	$2,543.52	49.87
01-2510-230-0-00	GENERAL BUSINESS - BLUE CROSS	$1,657.18	$19,900.00	$11,600.26	58.29
01-2510-240-0-00	GENERAL BUSINESS - WORKERS COMP	$0.00	$200.00	$173.07	86.53
01-2510-290-0-00	GENERAL BUSINESS - LONG TERM DISB	$23.80	$300.00	$142.80	47.60
01-2510-315-0-00	General Business - Audit	$0.00	$5,200.00	$5,100.00	98.07
01-2510-316-0-00	General business - InfoTech	$751.47	$5,000.00	$751.47	15.02
01-2510-318-0-00	General Business - Copier Expense	$0.00	$8,000.00	$4,067.03	50.83
01-2510-342-0-00	General Business - Telephone	$409.91	$4,500.00	$2,785.63	61.90
01-2510-381-0-00	General Business - Postage	$724.00	$6,000.00	$2,439.56	40.65
01-2510-410-0-00	General Business - Supplies	$79.24	$850.00	$1,684.91	198.22
01-2510-460-0-00	General business - Software	$0.00	$8,000.00	$7,362.50	92.03
01-2510-630-0-00	General Business - Dues & Fees	$0.00	$1,000.00	$60.00	6.00
01-2510-670-0-00	General Business - Travel & Expense	$0.00	$500.00	$30.00	6.00
	General Business	**$8,670.81**	**$120,000.00**	**$66,348.56**	**0.55**
01-2610-140-0-00	OPERATIONS - SALARIES	$12,250.18	$147,800.00	$75,551.10	51.11
01-2610-141-0-00	OPERATIONS - SUMMER WORK	$0.00	$3,000.00	$0.00	0.00
01-2610-210-0-00	OPERATIONS - FICA	$925.75	$11,550.00	$5,712.89	49.46
01-2610-220-0-00	OPERATIONS - RETIREMENT	$1,210.05	$14,900.00	$7,462.77	50.08
01-2610-230-0-00	OPERATIONS - BLUE CROSS	$3,504.87	$42,050.00	$24,534.09	58.34
01-2610-240-0-00	OPERATIONS - WORKERS COMP	$0.00	$6,100.00	$4,281.64	70.19
01-2610-290-0-00	OPERATIONS - LONG TERM DISB	$63.29	$770.00	$379.74	49.31
01-2610-318-0-00	OPERATIONS - TECHNICAL	$892.44	$10,000.00	$1,012.44	10.12
01-2610-320-0-00	OPERATIONS - Lawn Care	$0.00	$10,000.00	$5,000.00	50.00
01-2610-321-0-00	OPERATIONS - NATURAL GAS	$3,689.79	$25,000.00	$7,991.63	31.96
01-2610-322-0-00	OPERATIONS - ELECTRICITY	$1,904.30	$35,000.00	$13,245.56	37.84
01-2610-323-0-00	OPERATIONS - WATER & SEWER	$795.90	$20,000.00	$7,627.40	38.13

01-2610-324-0-00	OPERATIONS - OTHER	$3,032.34	$25,000.00	$10,723.68	42.89
01-2610-410-0-00	OPERATIONS - SUPPLIES	$501.39	$19,080.00	$15,416.12	80.79
01-2620-318-0-00	MAINTENANCE- REPAIRS	$0.00	$20,000.00	$4,755.85	23.77
01-2620-328-0-00	MAINTENANCE PROPERTY INSURANCE	$0.00	$19,750.00	$19,739.00	99.94
	Maint & Operations	**$28,770.30**	**$410,000.00**	**$203,433.91**	**0.50**
01-2750-140-0-00	PUPIL TRANSP - SALARIES	$4,725.00	$45,000.00	$32,283.36	71.74
01-2750-210-0-00	PUPIL TRANSP - FICA	$361.24	$3,500.00	$2,467.29	70.49
01-2750-220-0-00	PUPIL TRANSP - RETIREMENT	$181.33	$4,300.00	$1,208.39	28.10
01-2750-240-0-00	PUPIL TRANSP - WORKERS COMP	$0.00	$2,650.00	$2,647.00	99.88
01-2750-318-0-00	PUPIL TRANSP - Physicals, Drug Tests, Certif	$255.00	$6,000.00	$1,152.50	19.20
01-2750-320-0-00	PUPIL TRANSP - Insurance	$0.00	$7,050.00	$7,050.00	100.00
01-2750-334-0-00	PUPIL TRANSP - Use of Personal Car	$182.00	$0.00	$533.14	0.00
01-2750-336-0-00	PUPIL TRANSP - FUEL	$1,530.04	$17,000.00	$8,933.26	52.54
01-2750-337-0-00	PUPIL TRANSP - TIRES	$0.00	$2,500.00	$970.22	38.80
01-2750-338-0-00	PUPIL TRANSP - REPAIRS	$2,364.16	$20,000.00	$17,873.61	89.36
01-2750-410-0-00	PUPIL TRANSP - BUS MAINT SUPPLIES	$111.93	$2,000.00	$1,496.29	74.81
01-2750-540-0-00	PUPIL TRANSP - Bus Acquisition	$0.00	$50,000.00	$50,000.00	100.00
	Pupil Transportation	**$9,710.70**	**$160,000.00**	**$126,615.06**	**0.79**
01-2760-140-1-88	SPED TRANSP - SALARY	$0.00	$5,000.00	$0.00	0.00
01-2760-210-1-88	SPED TRANSP - FICA	$0.00	$1,000.00	$0.00	0.00
01-2760-220-1-88	SPED TRANSP - RETIREMENT	$0.00	$1,000.00	$0.00	0.00
01-2760-334-1-88	SPED TRANSP - Reimb Mileage to Parent	$0.00	$3,000.00	$0.00	0.00
	SPED Transportation	**$0.00**	**$10,000.00**	**$0.00**	**0.00**
01-3535-410-0-00	State Catg Pgm: HAL supplies	$289.83	$0.00	$289.83	0.00
01-3535-630-0-00	State Catg Pgm HAL: Dues & Fees	$0.00	$0.00	$1,290.35	0.00
01-3535-670-0-00	State Catg Pgm: HAL Travel Expense	$0.00	$3,500.00	$1,022.60	29.21
01-4200-110-1-44	TITLE 1 - SALARIES	$3,465.33	$41,350.00	$20,771.98	50.23
01-4200-210-1-44	TITLE 1 - FICA	$227.34	$3,200.00	$1,363.47	42.60
01-4200-220-1-44	TITLE 1 - RETIREMENT	$342.30	$4,100.00	$2,051.83	50.04
01-4200-230-1-44	TITLE 1 - BLUE CROSS	$0.00	$13,200.00	$3,291.36	24.93
01-4200-240-1-44	TITLE 1 - WORKERS COMP	$0.00	$600.00	$147.76	24.62
01-4200-410-1-44	TITLE I - TEACHING SUPPLIES	$0.00	$1,000.00	$0.00	0.00
01-4200-670-1-44	TITLE 1 - Staff Development	$0.00	$1,000.00	$78.70	7.87
01-4210-410-0-44	Title I Accountability - Supplies	$0.00	$5,000.00	$0.00	0.00
01-4210-460-0-44	Title 1 Accountability - Computer Hdwe	$0.00	$0.00	$3,389.00	0.00
01-4210-670-0-44	Title I Accountability - Staff Development	$0.00	$0.00	$460.30	0.00
01-4404-110-0-88	IDEA BASE: SALARIES & WAGES	$0.00	$35,150.00	$11,855.98	33.72
01-4404-140-0-88	IDEA BASE - Para Wages	$1,196.25	$0.00	$2,565.14	0.00

01-4404-210-0-88	IDEA BASE: FICA	$91.51	$0.00	$1,103.67	0.00
01-4404-220-0-88	IDEA BASE: RETIREMENT	$111.34	$0.00	$1,286.23	0.00
01-4404-230-0-88	IDEA BASE: BLUE CROSS	$0.00	$0.00	$2,038.00	0.00
01-4406-410-0-88	IDEA Preschool: Supplies	$0.00	$3,300.00	$0.00	0.00
01-4410-140-0-88	IDEA PT B EN/POV: WAGES	$1,475.86	$32,500.00	$9,256.07	28.48
01-4410-210-0-88	IDEA Pt B En/Pov: FICA	$112.91	$0.00	$708.13	0.00
01-4410-220-0-88	IDEA Pt B En/Pov: Retirement	$145.78	$0.00	$884.85	0.00
01-4410-318-0-88	IDEA PT B EN/POV: CONTRACTED SVCS	$999.85	$0.00	$999.85	0.00
01-4410-332-0-88	IDEA Pt B EnPov: Mileage to Parents	$207.10	$0.00	$1,052.40	0.00
01-4740-670-0-00	ReVision - Travel & Meals	$0.00	$500.00	$179.00	35.80
01-4992-460-0-00	REAP - COMPUTER HDWE	$9,802.59	$15,600.00	$15,279.39	97.94
01-4992-465-0-00	REAP - Computer Software	$0.00	$0.00	$1,755.00	0.00
	Federal & State Programs	**$18,467.99**	**$160,000.00**	**$83,120.89**	**0.52**
01-5000-605-0-00	Debt Service- Repayment of Taxes Paid	$0.00	$36,843.00	$0.00	0.00
	Loans/Interest	**$0.00**	**$36,843.00**	**$0.00**	**n/a**
01-8000-750-0-00	TRANSFER FUNDS TO HOT LUNCH PGM	$4,000.00	$45,000.00	$16,000.00	35.55
01-8000-752-0-00	TRANSFER FUNDS TO ACTIVITIES	$2,000.00	$24,000.00	$12,000.00	50.00
	IntraFund Support	**$6,000.00**	**$69,000.00**	**$28,000.00**	**0.41**
	FEBRUARY TOTALS	**$325,744.53**	**$4,883,843.00**	**$2,125,262.05**	**0.44**
Intrafund Transfers					
01-9000-210-0-00	HOT LUNCH WAGES - FICA	$438.82	$0.00	$2,828.63	0.00
01-9000-220-0-00	HOT LUNCH WAGES - RETIREMENT	$486.72	$0.00	$3,242.06	0.00
01-9000-905-0-00	Monies to Bond Fund	$0.00	$0.00	$91,000.00	0.00
01-9000-906-0-00	HOT LUNCH SALARIES	$5,736.13	$0.00	$38,766.57	0.00
01-9001-210-0-00	ACTIVITY FUND - FICA	$0.00	$0.00	$200.01	0.00
01-9001-220-0-00	ACTIVITY FUND - Retirement	$0.00	$0.00	$210.30	0.00
01-9001-904-0-00	Monies to Spec Bldg Fund	$0.00	$0.00	$23,000.00	0.00
01-9001-911-0-00	ACTIVITY FUND EXPENSES PD	$1,181.17	$0.00	$6,556.64	0.00
TOTAL GENERAL FUND EXPENDITURES		**$333,587.37**	**$4,883,843.00**	**$2,291,066.26**	**0.47**

Depreciation Fund

02-2500-530-0-00	Depr Fund - Furn & Equip	$0.00	$15,716.00	$0.00	0.00
02-2500-540-0-00	Depr Fund - Bus Acquisition	$0.00	$150,000.00	$0.00	0.00
02-2500-550-0-00	Depr Fund - Vehicle Acquisition	$0.00	$50,000.00	$22,200.00	44.40
TOTAL DEPRECIATION FUND		**$0.00**	**$215,716.00**	**$22,200.00**	**0.10**

School Nutrition Fund

06-2100-140-0-00	School Nutrition - Wages	$5,717.39	$65,000.00	$36,862.77	56.71

06-2100-210-0-00	School Nutrition - FICA	$438.82	$4,584.00	$2,828.63	61.70
06-2100-220-0-00	School Nutrition - Retirement	$486.72	$5,400.00	$3,242.06	60.03
06-2100-240-0-00	School Nutrition - Workers Comp	$0.00	$1,791.00	$1,791.36	100.02
06-2100-290-0-00	School Nutrition - LTD	$18.74	$225.00	$112.44	49.97
06-2100-410-0-00	School Nutrition - Supplies	$489.48	$3,000.00	$2,283.00	76.10
06-2100-470-0-00	School Nutrition - Food	$5,639.09	$61,000.00	$33,294.55	54.58
06-2100-471-0-00	School Nutrition - Commodities	$1,159.28	$14,000.00	$7,363.76	52.59
06-2100-490-0-00	School Nutrition - Vending	$38.90	$100.00	$116.70	116.70
06-2100-670-0-00	School Nutrition - Training, Travel, Dues	$0.00	$100.00	$0.00	0.00
TOTAL HOT LUNCH FUND		**$13,988.42**	**$155,200.00**	**$87,895.27**	**0.57**
Bond Fund					
07-5000-610-0-00	Bond - Principal Redemption	$0.00	$235,000.00	$235,000.00	100.00
07-5000-620-0-00	Bond - Debt Service Interest	$0.00	$152,100.00	$82,416.27	54.18
07-5000-690-0-00	Bond - Fees	$0.00	$301,000.00	$0.00	0.00
07-9001-907-0-00	Bond - NonPgm - Monies to GenFund	$0.00	$0.00	$91,000.00	0.00
TOTAL BOND FUND		**$0.00**	**$688,100.00**	**$408,416.27**	**0.59**
Special Building Fund					
08-2515-520-0-00	Building & Sites - Building, Acq & Improv	$0.00	$978,900.00	$3,587.47	0.36
Intrafund Transfers					
08-9001-901-0-00	Non Pgm - Monies to General Fund	$0.00	$0.00	$23,000.00	0.00
TOTAL SPECIAL BUILDING FUND		**$0.00**	**$978,900.00**	**$26,587.47**	**0.03**

FRIEND PUBLIC SCHOOLS

Board of Education - Payments to be Approved
3/12/2018

Manual Checks/Funds Transfers done in February:

GENERAL FUND

Payroll Fund	February payroll	$	267,393.87
Exeter Milligan P.S.	junior day registration	$	150.00
Edgerton Explorit	field trip	$	144.00
		$	267,687.87

QCPUF FUND

General Fund checking	close account, trsf remaining balance	$	25,868.47
		$	25,868.47

March Presentations:

GENERAL FUND

Activity Fund	March support	$	2,000.00
Beaver Hardware	supplies	$	253.38
Black Hills Energy	natural gas delivery	$	965.62
Brett or Jill Speece	reimburse mileage	$	207.07
Brothers Equipment	supplies	$	3.65
Central Nebr Rehab Services	OT, PT, Speech services	$	4,842.23
City of Friend	utilities	$	3,200.79
Comfort Inn - Kearney	workshop - lodging - D Kraus	$	105.95
Constellation	natural gas	$	3,550.80
Control Management	annual service agreement	$	4,197.00
Cornhusker Intl Truck	parts for bus repairs	$	131.41
Culligan	water softener & repairs	$	499.85
DAS State Acct - State of Nebraska	internet service - January	$	234.93
Dempsey, Ben	reimburse mileage, travel	$	397.91
ESU 6	Technology, SPED services	$	2,431.71
Farmers Union Coop	fuel	$	1,815.01
Farmers Union Coop- Carquest	supplies	$	95.95
Jenn Nantkes	vision therapy	$	241.42
JW Pepper	music	$	482.24
Kraus, David	reimburse cell phone	$	50.00
Menards - North	supplies	$	63.94
Menards - South	supplies	$	142.78
Merle's Garden Center	annual maint agreement	$	5,201.10
National Safety Council	CPR AED kits	$	291.50
Nebraska Assoc of School Boards	annual membership dues	$	3,214.00
Nebraska Assoc of School Boards	workshop regist	$	205.00
O'Keefe Elevator	monthly maint agree	$	203.08
Perry, Guthery, Haase & Gessford	legal services	$	1,165.00
Potter Repair	repairs, inspections	$	1,604.53
Presto-X	exterminator	$	133.00
Schiffern, Michelle	reimburse mileage, supplies	$	77.42
Seward Independent	legals, advertising	$	148.12
Sherman, Kristen	reimburse mileage	$	22.89
Shred-It	paper shredding	$	79.95
Unite Private Networks	WAN	$	727.27
University of Oregon	DIBELS testing fee	$	119.00

UNL Language Fair	registration	$	170.00	
USBank VISA	Activity purchases - state WR, FFA, Conc	$	1,078.16	*Activity Fund*
USBank VISA	HyVee, WM, DG - groceries for FCS	$	190.89	
USBank VISA	Xstamper - supplies	$	41.55	
USBank VISA	Teachers Pay Teachers - teaching supplies	$	78.50	
USBank VISA	Mosyle - iPad licenses	$	14.67	
USBank VISA	Dollar General - bus supplies	$	2.29	
USBank VISA	SupplyHouse.com - plumbing parts	$	461.55	
USBank VISA	Walmart - janitorial supplies	$	60.90	
USBank VISA	Fillmore Co Treasurer - DL renewal	$	7.69	
USBank VISA	HomeDepot - safety supplies	$	88.37	
USBank VISA	Elles, Perkins, LJS - meals - D Kraus	$	73.24	
USBank VISA	WM, Supersaver - ag supplies	$	50.96	
WageWorks	monthly admin fee	$	160.00	
Waste Connections	garbage service	$	848.86	
Young's Welding	shop supplies	$	34.27	
		$	42,467.40	
Late Presentations:				
JL Stutzman Contracting	snow removal - 4 dates	$	1,500.00	
Johnson Pharmacy	supplies	$	11.68	
Windstream	phone	$	391.12	
Friend Comm Healthcare System	ICC physical - J Kirchhoff	$	138.45	
Omaha World Herald	advertising	$	789.00	
		$	45,297.65	

Policy Committee Report

February 19, 2018 @ 8:00am

The policy committee members met on February 19th, 2019 at 8:00am at Friend Public School. Members in attendance were Nancy Vossler, Scott Vyhnalek, Jamie Tuttle and David Kraus. The committee revisited Policy 1310 Gifts and took into consideration feedback the board had given them. The policy will be listed on the March regular board of education meeting agenda for 1st Reading and further discussion. The committee reviewed the entire 7000's section and no changes were necessary. They will be put on the March regular board of education for 1st Reading.

March 12th, 2018

Elementary Principal's Report

1. In early April, Friend Elementary will be hosting McCool Junction elementary educators. Their elementary staff will be observing our "Wonders" reading program. We are excited to once again showcase all of the great happenings within our elementary building.
2. Mr. Dempsey and I have planned and will be implementing fourth quarter PLCs. (Please see the attached document).
3. Elementary MAP testing began today. It will run through March 23rd. Teachers and students have met to set specific goals. I am hopeful that our data will show a significant increase from last September's MAPS. (see attached schedule).
4. Preschool and Kindergarten Round Up is set for Tuesday April 10th. All parties involved have been notified. (see attached document).
5. Summer school dates and times have been set. Information has been sent home with students who qualify for the program. (see attached document).
6. All elementary evaluations have been completed for the 2017-2018 school year.
7. I have partner with our local hospital once again to bring the Easter Egg Hunt to our elementary on Tuesday March 27th. It will be a fun event for all!!!!
8. I also have invited the York Theater Company to come to Friend Elementary on March 29th to present Cinderella. These young actors always do an amazing job!!!
9. All scholarships have been delivered to local businesses and letters to seniors and their parents have been mailed. Friend Foundation will select a few recipients in April and I will then complete the graduation scholarship program for May 12th.
10. Third quarter ended on March 7th. We began our last quarter of the year today. We will all finish **Bulldog Strong!!!**
11. Questions??? See other attachments.

Alyson Dickinson – Elementary Principal/Guidance Counselor

PRINCIPALS REPORT
FRIEND PUBLIC SCHOOLS
6:30 PM
March 12, 2018

1. On one of our PLC/Teaming Days last month we gathered all the Science teachers to look at our curriculum and to make sure we were aligned with State Standards.

2. The 7-10 MAP Testing is over half done. It should be completed by the end of the week.

3. The winter sports season has ended and the spring sport season began last week.

4. The ACT test will be on April 3rd. This is the Tuesday following Easter Break. It isn't ideal but the State set the date.

5. The NSCAS Summative assessment window opens up March 19th and we have until April 27th to complete these.

6. The Musical Matinee will be on March 21st and the public performance will be March 23rd & 24th at 7:00 PM.

7. I will start registering students as soon as I have all of the MAP testing completed.

8. We had a few teachers attend a Threat Assessment seminar and we will be sharing this information with the staff during our PLC/Teaming time along with information Mrs. Dickinson and I picked up from a webinar put on by Perry Law.

9. We will have a 12:30 dismissal on March 19th as we are the host for the Pioneer Conference JH Quiz Bowl.

10. High School teacher evaluations have been completed.

Executive Summary for:

Friend Public Schools

The content of this proposal is confidential and proprietary information and intended for the use of Friend Public Schools only. The contents herein may not be reproduced without the specific written permission. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, will be submitted upon your request.

Pricing in this proposal is good for 30 days from Feb 20, 2018

For: David Kraus

By: Joel Standeven

February 20, 2018

Based on our mutual agreement, the following are your objectives in managing and producing documents:

- Consolidate Copier and Printing systems
- Lower Output Costs
- Lower Printing Costs
- Manage Print Costs
- Relieve IT Department of troubleshooting and maintaining printers
- Save money
- Standardize on models of print devices

Based on our findings, the following are your challenges in managing and producing documents:

- Budget Constraints
- Equipment may not be maintained properly for optimum performance and longevity
- Fluctuating monthly costs
- High Cost of Printing
- IT involvement taking away time to spend on critical network issues
- Limited resources
- No way of tracking prints on HP or other printers
- Several printers to support and service

Cost of Ownership Summary

Following is a summary of the findings of our Document Analysis study. Currently Friend Public Schools :

- Produces an average of 53,782 pages for mono document output.
- Average cost per page is $0.01721 for mono document output.
- Produces an average of 4,183 pages for color document output.
- Average cost per page is $0.11076 for color document output.
- Spends $1,388.77 monthly for document output.

Current Cost/Usage Summary by Technology

Equipment Type	Total Units	Black Volume	Color Volume	Mono TCO	Color TCO
Copier – B & W	3	39,002	0	$559.14	$0.00
Copier – Color	1	7,734	3,842	$155.69	$418.39
No device	2	2	0	$0.00	$0.00
Printer – B & W Laser	31	7,037	184	$210.45	$22.90
Printer – Color Laser	1	7	157	$0.20	$22.00
GRAND TOTALS	38	53,782	4,183	$925.48	$463.29

Eakes office solutions

Document Analysis Report

Friend Public Schools

Copier – B & W

Model	Department / Location	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO
SHARP MX-M264N	Library Main Floor	4.5	6,235	0	0.01760	0.00000	$109.74	$0.00
SHARP MX-M363N	Elementary Wing Copier Main Floor	7.6	8,682	0	0.01850	0.00000	$160.62	$0.00
SHARP MX-M654N	Workroom Main Floor	2.1	24,085	0	0.01199	0.00000	$288.78	$0.00
Total Units **3**	Equipment Type Sub Total	4.7	39,002	0	0.01434	0.00000	$559.14	$0.00

Copier – Color

Model	Department / Location	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO
SHARP MX-5001N	Main Office Main Floor	8.0	7,734	3,842	0.02013	0.10890	$155.69	$418.39
Total Units **1**	Equipment Type Sub Total	8.0	7,734	3,842	0.02013	0.10890	$155.69	$418.39

No device

Model	Department / Location	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO
No Device	Art Room Main Floor	0.0	1	0	0.00000	0.00000	$0.00	$0.00
No Device	Nurse's Office Main Floor	0.0	1	0	0.00000	0.00000	$0.00	$0.00
Total Units **2**	Equipment Type Sub Total	0.0	2	0	0.00000	0.00000	$0.00	$0.00

Printer – B & W Laser

Model	Department / Location	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO

Eakes office solutions

Document Analysis Report

HP LaserJet P3010 Series	History Upstairs	8.0	145	0	0.02604	0.00000	$3.78	$0.00
HP LaserJet P3010 Series	Spec Ed - HS Upstairs	8.0	284	0	0.02607	0.00000	$7.40	$0.00
HP LaserJet P3010 Series	English 2 Main Floor	8.0	219	0	0.02608	0.00000	$5.71	$0.00
HP LaserJet P3010 Series	6th Grade Main Floor	8.0	282	0	0.02605	0.00000	$7.35	$0.00
HP LaserJet P4014	Principal Office Main Floor	8.7	593	0	0.01902	0.00000	$11.28	$0.00
HP Laserjet 4250	Business Office Main Floor	12.3	788	0	0.01836	0.00000	$14.47	$0.00
HP Laserjet 4250	Lab Upstairs	12.2	392	0	0.01835	0.00000	$7.19	$0.00
HP LaserJet 1320	Elem Sped Main Floor	12.3	392	0	0.03890	0.00000	$15.25	$0.00
HP LaserJet 4100 Series	Math 2 Upstairs	15.8	15	0	0.02033	0.00000	$0.30	$0.00
HP LaserJet P4014	Main Office Secretary Main Floor	8.7	166	0	0.01904	0.00000	$3.16	$0.00
HP LaserJet 4100 Series	Shop Main Floor	15.8	59	0	0.02020	0.00000	$1.19	$0.00
HP Color LaserJet 3600	Principal Main Floor	11.2	29	136	0.02914	0.14011	$0.84	$19.05
HP LaserJet M402n	Consumer Science Main Floor	1.3	284	0	0.05129	0.00000	$14.57	$0.00
Hp Laserjet 4100N	Accounting Upstairs	15.8	520	0	0.03114	0.00000	$16.19	$0.00
Hp Laserjet Pro 400 - M401n	Spanish 2 Upstairs	4.4	105	0	0.03051	0.00000	$3.20	$0.00
Oki C830n	Lab Upstairs	8.3	4	48	0.00671	0.08017	$0.03	$3.85
Hp Laserjet Pro 400 - M401n	Science Upstairs	4.4	220	0	0.04301	0.00000	$9.46	$0.00
Hp Laserjet 2300L	Maintenance Upstairs	13.8	25	0	0.02857	0.00000	$0.71	$0.00
Hp Laserjet P2035n	Theatre Main Floor	8.0	125	0	0.05206	0.00000	$6.51	$0.00
Hp Laserjet P2035n	Music Main Floor	8.0	172	0	0.04865	0.00000	$8.37	$0.00
Hp Laserjet P2035n	4th Grade Main Floor	8.0	146	0	0.03956	0.00000	$5.78	$0.00
Hp Laserjet Pro M402n	5th Grade Main Floor	1.3	45	0	0.05129	0.00000	$2.31	$0.00
Hp Laserjet 4240	3rd Grade Main Floor	11.8	746	0	0.01835	0.00000	$13.69	$0.00
Hp Laserjet 1320N	Speech Main Floor	12.3	180	0	0.05137	0.00000	$9.25	$0.00
Hp Laserjet 1320N	Title Main Floor	12.3	242	0	0.03888	0.00000	$9.41	$0.00

Hp Laserjet 1320N	Supt Main Floor	12.3	192	0	0.03890	0.00000	$7.47	$0.00
Hp Laserjet P2035n	Guidance Main Floor	8.0	84	0	0.03956	0.00000	$3.32	$0.00
Hp Laserjet 1320N	English - Kramer Main Floor	12.3	176	0	0.03890	0.00000	$6.85	$0.00
Brother HI-5370Dwt	Math 2 Upstairs	7.8	210	0	0.03100	0.00000	$6.51	$0.00
Hp Laserjet 2300L	FFA Upstairs	13.8	42	0	0.02878	0.00000	$1.21	$0.00
Hp Laserjet P2035n	Kitcen Main Floor	9.1	155	0	0.04964	0.00000	$7.69	$0.00
Total Units **31**	Equipment Type Sub Total	9.7	7,037	184	0.02991	0.12446	$210.45	$22.90

Printer – Color Laser

Model	Department / Location	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO
HP Color LaserJet 3600	Library Color Printer Main Floor	11.2	7	157	0.02928	0.14013	$0.20	$22.00
Total Units **1**	Equipment Type Sub Total	11.2	7	157	0.02857	0.14013	$0.20	$22.00

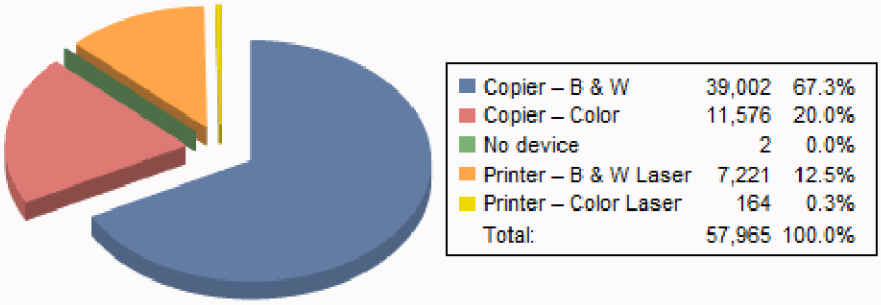
Document Analysis Report

Summary

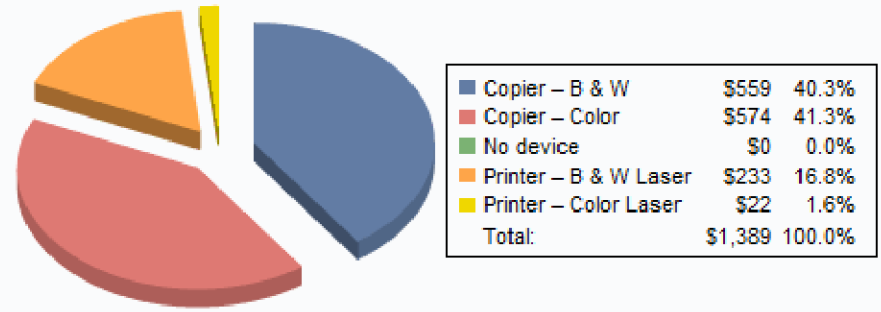
Total Units	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO
38	8.8	53,782	4,183	0.01721	0.11076	$925.48	$463.29

Grand Total **$1,388.77**

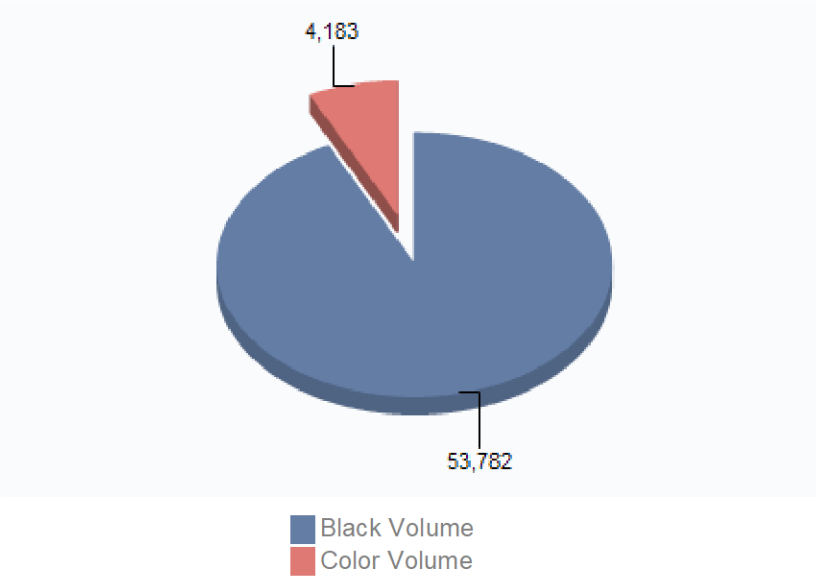
Volume by Equipment Type



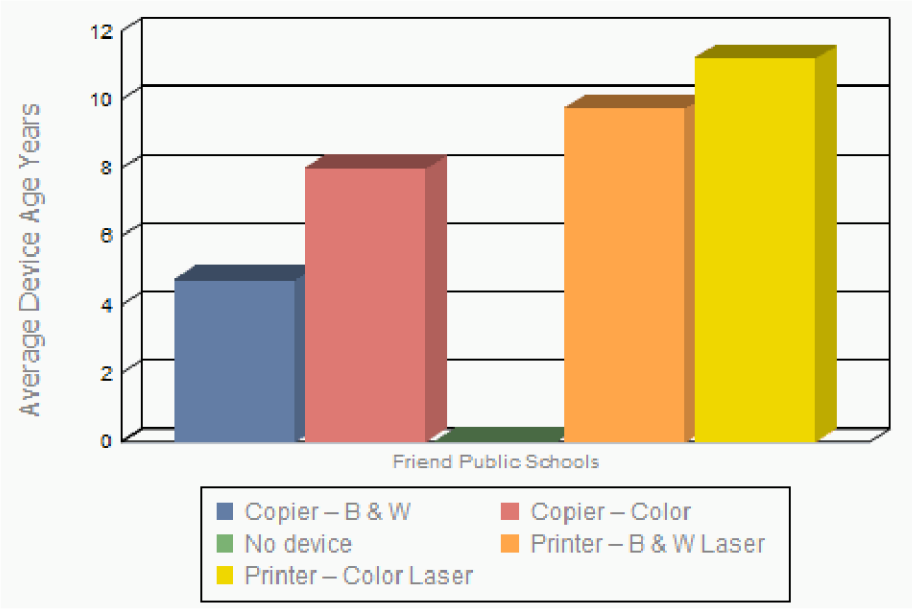
Cost by Equipment Type



Volume Totals All locations



Device Age All locations



Grand Totals	Total Units	Age	Black Volume	Color Volume	Mono CPP	Color CPP	Mono TCO	Color TCO	Grand Total for All TCO
	38	8.83	53,782	4,183	0.01721	0.11076	$925.48	$463.29	$1,388.77

Asset Side By Side

Current Situation vs Proposed Solution

HP LaserJet P3010 Series

Serial # VND3R24740	IP address	10.0.10.26	
Mono Volume	284	Color Volume	0

M402dne

Location	Upstairs		
Department	Spec Ed - HS		
Serial #			
IP address	10.0.10.26	Mono Volume	284
Type	New	Color Volume	0

Hp Laserjet Pro 400 - M401n

Serial # PHGDF32053	IP address	USB	
Mono Volume	105	Color Volume	0

M402dne

Location	Upstairs		
Department	Spanish 2		
Serial #			
IP address	USB	Mono Volume	105
Type	New	Color Volume	0

Brother HI-5370Dwt

Serial #	IP address		
Mono Volume	210	Color Volume	0

M402dne

Location	Upstairs		
Department	Math 2		
Serial #			
IP address	0.0.0.0	Mono Volume	210
Type	New	Color Volume	0

HP LaserJet P3010 Series

Serial # VND3R24735	IP address	10.0.10.138	
Mono Volume	145	Color Volume	0

M402dne

Location	Upstairs		
Department	History		
Serial #			
IP address	10.0.10.138	Mono Volume	145
Type	New	Color Volume	0

Current Situation vs Proposed Solution

Hp Laserjet P2035n

Serial # CNB9X33821	IP address	USB	
Mono Volume	155	Color Volume	0

M402dne

Location	Main Floor		
Department	Kitcen		
Serial #			
IP address	USB	Mono Volume	155
Type	New	Color Volume	0

Hp Laserjet 1320N

Serial # CNBC49Q3V6	IP address	USB	
Mono Volume	242	Color Volume	0

M402dne

Location	Main Floor		
Department	Title		
Serial #			
IP address	USB	Mono Volume	242
Type	New	Color Volume	0

Hp Laserjet 1320N

Serial # CNRC67D62J	IP address	USB	
Mono Volume	192	Color Volume	0

M402dne

Location	Main Floor		
Department	Supt		
Serial #			
IP address	USB	Mono Volume	192
Type	New	Color Volume	0

HP LaserJet P4014

Serial # CNDX126790	IP address	10.0.0.58	
Mono Volume	593	Color Volume	0

M506dn

Location	Main Floor		
Department	Principal Office		
Serial #			
IP address	10.0.0.58	Mono Volume	593
Type	New	Color Volume	0

Current Situation vs Proposed Solution

Hp Laserjet P2035n

Serial # CNB9X62300	IP address	USB	
Mono Volume	172	Color Volume	0

M402dne

Location	Main Floor		
Department	Music		
Serial #			
IP address	USB	Mono Volume	172
Type	New	Color Volume	0

HP Color LaserJet 3600

Serial # CNWDF07881	IP address	10.0.0.30	
Mono Volume	7	Color Volume	157

M452dn

Location	Main Floor		
Department	Library Color Printer		
Serial #			
IP address	10.0.0.30	Mono Volume	7
Type	New	Color Volume	157

Hp Laserjet P2035n

Serial # CNB9X62301	IP address	USB	
Mono Volume	84	Color Volume	0

M402dne

Location	Main Floor		
Department	Guidance		
Serial #			
IP address	USB	Mono Volume	84
Type	New	Color Volume	0

HP LaserJet P3010 Series

Serial # VND3R24739	IP address	10.0.10.202	
Mono Volume	219	Color Volume	0

M402dne

Location	Main Floor		
Department	English 2		
Serial #			
IP address	10.0.10.202	Mono Volume	219
Type	New	Color Volume	0

Current Situation vs Proposed Solution

Hp Laserjet 1320N

Serial # CNRC67D63J	IP address USB		
Mono Volume	176	Color Volume	0

M402dne

Location	Main Floor		
Department	English - Fuehrer		
Serial #			
IP address	USB	Mono Volume	176
Type	New	Color Volume	0

HP LaserJet M402n

Serial # PHBHC21767	IP address 10.0.10.14		
Mono Volume	284	Color Volume	0

M402dne

Location	Main Floor		
Department	Consumer Science		
Serial #			
IP address	10.0.10.14	Mono Volume	284
Type	New	Color Volume	0

HP Laserjet 4250

Serial # CNRXL64532	IP address 10.0.0.13		
Mono Volume	788	Color Volume	0

M506dn

Location	Main Floor		
Department	Business Office		
Serial #			
IP address	10.0.0.13	Mono Volume	788
Type	New	Color Volume	0

No Device

Serial # 0000000000	IP address Local		
Mono Volume	1	Color Volume	0

M402dne

Location	Main Floor		
Department	Nurse's Office		
Serial #			
IP address	Local	Mono Volume	1
Type	New	Color Volume	0

Current Situation vs Proposed Solution

HP LaserJet P4014

Serial # CNDX322010	IP address	10.68.160.2	
Mono Volume	166	Color Volume	0

M506dn

Location	Main Floor		
Department	Main Office Secretary		
Serial #			
IP address	10.68.160.2	Mono Volume	166
Type	New	Color Volume	0

SHARP MX-M264N

Serial # 2504990Y	IP address	10.0.0.14	
Mono Volume	6,235	Color Volume	0

MX-M4070

Location	Main Floor		
Department	Library		
Serial #			
IP address	10.0.0.14	Mono Volume	6,235
Type	New	Color Volume	0

Current Situation vs Proposed Solution

SHARP MX-M363N

Serial # 15034423	IP address 10.0.0.44		
Mono Volume	8,682	Color Volume	0

HP LaserJet P3010 Series

Serial # VND3R24736	IP address 10.0.10.11		
Mono Volume	282	Color Volume	0

HP LaserJet 1320

Serial # CNRC6901HN	IP address 10.0.0.42		
Mono Volume	392	Color Volume	0

HP LaserJet 4100 Series

Serial # USBGB12284	IP address 10.0.0.23		
Mono Volume	59	Color Volume	0

Hp Laserjet P2035n

Serial # CNB9R05354	IP address USB		
Mono Volume	146	Color Volume	0

Hp Laserjet Pro M402n

Serial # PHBHC21761	IP address USB		
Mono Volume	45	Color Volume	0

Hp Laserjet 4240

Serial # CNRXR36543	IP address 10.0.0.19		
Mono Volume	746	Color Volume	0

Hp Laserjet 1320N

Serial # CNHC61Q0VF	IP address USB		
Mono Volume	180	Color Volume	0

MX-M5070

Location	Main Floor		
Department	Elementary Wing Copier		
Serial #			
IP address	10.0.0.42	Mono Volume	10,532
Type	New	Color Volume	0

Current Situation vs Proposed Solution

SHARP MX-M654N

Serial # 55004137	IP address	10.0.10.152	
Mono Volume	24,085	Color Volume	0

MX-M654N

Location	Main Floor - Workroom Copier		
Department	Workroom - keep existing copier		
Serial #			
IP address	10.0.10.152	Mono Volume	24,085
Type	New	Color Volume	0

SHARP MX-5001N

Serial # 50793610	IP address	10.0.4.36	
Mono Volume	7,734	Color Volume	3,842

HP Color LaserJet 3600

Serial # CNWBC16289	IP address	10.0.0.15	
Mono Volume	29	Color Volume	136

MX-5070V

Location	Main Floor		
Department	Main Office Copier		
Serial #			
IP address	10.0.0.15	Mono Volume	7,763
Type	New	Color Volume	3,978

Hp Laserjet P2035n

Serial # CNB9X62300	IP address	USB	
Mono Volume	125	Color Volume	0

M402dne

Location	Main Floor		
Department	PE Office On Stage		
Serial #			
IP address	USB	Mono Volume	125
Type	New	Color Volume	0

No Device

Serial # 0000000000	IP address	Local	
Mono Volume	1	Color Volume	0

M452dn

Location	Main Floor		
Department	Art Room		
Serial #			
IP address	Local	Mono Volume	1
Type	New	Color Volume	0

Current Situation vs Proposed Solution

HP Laserjet 4250

Serial #	CNGXH39421	IP address	10.0.0.18		
Mono Volume	392	Color Volume	0		

HP LaserJet 4100 Series

Serial #	USBNG48875	IP address	10.0.0.40		
Mono Volume	15	Color Volume	0		

Hp Laserjet 4100N

Serial #	USJNK45341	IP address	10.0.0.96		
Mono Volume	520	Color Volume	0		

Oki C830n

Serial #	AF94008635	IP address	169.254.60.33		
Mono Volume	4	Color Volume	48		

Hp Laserjet Pro 400 - M401n

Serial #	PHGDF32014	IP address	USB		
Mono Volume	220	Color Volume	0		

Hp Laserjet 2300L

Serial #	CNBGG85401	IP address	USB		
Mono Volume	25	Color Volume	0		

Hp Laserjet 2300L

Serial #	CN8DB69665	IP address	USB		
Mono Volume	42	Color Volume	0		

MX-4070V

Location	Upstairs				
Department	Lab/Accounting Room - Color Copier				
Serial #					
IP address		USB	Mono Volume	1,218	
Type		New	Color Volume	48	

Document Analysis Report

SUMMARY

Current		vs	Proposed	
Current number of devices	38		Proposed number of devices	24
Current mono volume	53,782		Proposed mono volume	53,782
Current color volume	4,183		Proposed color volume	4,183
Current total cost	$1,388.77		Proposed cost	$1,271.02

Proposed New Equipment Solution

QTY	Model	Description
14	M402dne	40 PPM LaserJet Pro 400 M402dne
2	M452dn	28 PPM LaserJet Pro 400 Color M452dn
3	M506dn	46 PPM LaserJet Pro 500 M506dn
1	MX-5070V	50 PPM Color MFP Advanced Series
1	MX-M4070	40 PPM B&W Advanced Series
1	MX-M5070	50 PPM B&W Advanced Series
1	MX-M654N	65 PPM B/W Workgroup Document System
1	MX-4070V	40 PPM Color MFP Advanced Series

Total Monthly Savings = $ 117.75

Total Annual Savings = $1,413.00

Total Savings for Term = $7,065.00

Superintendent Report

1. PreK-12 Principal update. Looking at March 24th for interviews.
2. Lunch Fund update
3. Diode Bid
4. Crete softball update
5. NRCSA Conference- Kearney

March 12th, 2018

Mr. Kraus and Friend Board of Eduacation,

Please accept my resignation from my position as the second grade teacher at Friend Public Schools, effective at the end of the 2017-2018 school year. I will complete the 2017-2018 school year, and I will assist with the transition of new employment for my position and committees if needed. I will be getting married in August and relocating to Deshler, Nebraska.

My teaching experience has given me great pleasure over the last six years. I know this is because of the supportive administration and the wonderful staff I have been able to collaborate with throughout my time at Friend. I will truly miss working with all of my colleagues. I'm taking with me many fond memories, relationships, and a wealth of knowledge. I can't tell you how much I appreciate the lessons that have been taught to me and the experiences I'm walking away with from this district. I feel truly blessed by this school and community. Thank you for giving me a teaching expericence that I will forever hold close to my heart.

Thank you again for all you have done. I wish everyone the best.

Sincerely,

Mikayla Baumert

Mikayla Baumert

Community Relations

Gifts to the School District

The Board of Education welcomes monetary and material contributions or other types of citizen contributions to the general school program. All donations become the property of the School District and will be used in the interest of all of the children of the School District.

The Friend Education Foundation is recognized as an appropriate tax-exempt charitable organization for receipt and management of such gifts.

Gifts to School Employees

~~Gifts to employees from parents or students, with a monetary value in excess of $30, are to be referred to the Friend Education Foundation for disbursement.~~

Students and patrons shall not in any way be encouraged to give personal gifts to school personnel. If gifts are offered, school personnel should minimize such acts and not give publicity or public recognition to such gifts or publicly praise the donor.

Gifts by School Employees

Gifts to students by their teachers or other employees who serve the student as part of their employment are not to be made. Exceptions are allowed for a homebound or seriously ill child, and in other cases where administrative approval has been given.

Date of Adoption: April 16, 2007
Board Reviewed December 2011

New Construction

Facilities - Purpose

The Friend Public Schools Board of Education intends to provide proper school facilities. Decisions regarding such facilities will be guided by the following principles:

1. Facilities will be constructed to a systematic multi-year plan developed to support the district's educational programs.

2. Facilities will be designed to satisfy instructional goals.

3. Facilities will be constructed for long-term occupancy and low maintenance costs.

4. Facilities will be designed with community use in mind.

5. Facilities will be designed in accordance with contemporary engineering technology and architectural practice.

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Planning

The purpose of planning is to make the best possible provisions for the educational program. Decisions regarding planning and specifics for any individual building plan will start with program considerations and be adjusted as educational programs change.

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Guidelines for Building New Schools

Education specifications including program and space requirements for new school are to be developed by the administration, which may seek input of Board members, teachers, patrons and others as appropriate. In the event the project exceeds $80,000, the plans, specifications and estimate is to be prepared by, and the construction observed by, an architect, professional engineer, or a person under the direct supervision of an architect or engineer. Upon completion, the specifications and schematic building plans shall be presented to the Board of Education for approval.

Generally, the content of a set of educational specifications would include but not be limited to the following items:

a. A statement of the educational philosophy as it pertains to the specific construction project.

b. Community and Friend Public School District characteristics:

1) What is the plan or organization and expected enrollment of the school?

2) What is the construction plan for this facility?

3) What special services are to be provided?

4) What special provisions are needed for community use?

5) What qualities are important to the functional layout of the structure?

Legal Reference: Neb. Rev. Stat. § 81-3445

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Remodeling

A plan for future building modifications shall be maintained and continuously updated for inclusion in planning for construction. These planning elements shall be followed:

1. Superintendent shall submit requests for building modifications by March 1 of each year.

2. Superintendent requests for building modifications shall be considered in terms of priorities.

3. Safety and health of students and staff will be considered when remodeling is undertaken.

4. Priorities have been established by the Board of Education when considering remodeling project needs. The priorities include but are not limited to the following, which are set forth in no particular order:

    a. Correction of safety and health deficiencies
    b. Housing of students
    c. Projects must meet program requirements, including outdoor space
    d. Projects needed to maintain the integrity of current Friend Public Schools' buildings
    e. Repair/renovation of ancillary facilities
    f. Parking
    g. Security

Major remodeling may follow the same procedure as new construction but there are also alternate provisions for that work which can be done without architectural services.

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Selection of Architect/Engineer

Architects and/or Engineers will be selected based on the recommendations of the Superintendent. The selection will be approved by the Board of Education.

Legal Reference: 81-3445

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Financing of Construction - Building Fund

The Friend Public Schools Board of Education is authorized under state statutes to establish a special building fund for the purpose of acquiring sites for school buildings or purchasing existing buildings for use as school buildings and the erection, alteration, equipping and furnishing of school buildings and additions to school buildings.

Proceeds from the sale of real property will be placed in the building fund.

Interest accumulation from the current building fund balance shall remain in the fund.

Legal Reference: §79-10, 120

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Bids and Contracts

All contracts for work related to building construction, remodeling or repair or site improvement in excess of $100,000, or such sum as adjusted pursuant to §73-106, will be bid in accordance with state statutes. All other contracts will be handled under current district policies and regulations.

Legal Reference: Neb. Rev. Stat. §§ 73-101 to 73-106

Date of Adoption: 08-10-2015
Board Reviewed March 2018

New Construction

Facilities - Awarding Contracts

The Superintendent shall make final recommendations to the Board of Education concerning awarding of contracts. The Board of Education will take final action on the awarding of contracts.

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018

New Construction

Facilities - Change Orders

1. Change order requests will be initiated by the architect/owner prior to the implementation of the change contemplated.

2. Change order requests will be reviewed by the Superintendent and facilities committee, and be subject to approval by the Superintendent and facilities committee.

3. When approved, copies of change orders will be distributed to the Superintendent, the facilities committee, the contractor, and the architect.

4. All change orders will be reported as part of the Routine Business Agenda -- Progress Report on Construction Projects.

Date of Adoption: May 14, 2007
Board Reviewed December 2011
Board Reviewed March 2018