Board of Education Regular Meeting
Saline County School District 76-0068
501 Main Street
Friend, NE 68359-0067
Monday, April 9, 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 and Roll Call

2. Notice of Open Meeting Act - Posted

3. Motion to excuse absent board members

4. Pledge of Allegiance

5. Approval of the agenda

   Motion to approve agenda as presented, Passed with a motion by 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

6. Consent Agenda

   Move to accept 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. Approve 2nd reading of the following policies: Policy 7000 Purpose, 7010 Planning, 7020 Guidelines for Building or Remodeling, 7021 Remodeling, 7030 Selection of Architect, Engineer, 7040 Financing of Construction- Building Fund, 7050 Bids and Contracts, 7051 Awarding Contracts, 7052 Change Orders

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

No comments

8. Reports

8.1. Committee:

8.2. Administration

8.2.1. Elementary Principal

Our elementary staff hosted McCool Junction and Shickley elementary teachers on April 3rd, as those schools observed our Wonders reading program. Elementary MAP, ACT, and NSCAS testing was started in March, and continues thru the end of April. Early Childhood Roundup will be held on April 10.

8.2.2. Secondary Principal

Mr. Dempsey reported that ACT, MAP and NSCAS testing is underway or completed for our 7-11th grade students. Class registration information has been distributed to students for the 2018-19 school year.

8.2.3. Superintendent

NDE Data Conference is next week in Kearney which Mr. Kraus, Mrs. Stutzman, and Ms Johnson-Clouse are attending. Justin Kirchhoff reported that there is an issue with the boiler, and some repairs will need to be completed.

9. Action Items

9.1. Accept teacher resignations

Accept resignations for Eric Hauge and Alyson Dickinson, with regrets, 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

9.2. Approval to offer an initial employment contract to Elizabeth Stutzman, PreK-12 Principal, for the 2018-2019 school year.

Move to offer contract to Elizabeth Stutzman for PreK-12 Principal position, 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

9.3. Approval to offer an initial employment contract to Alexandra Clouse, 3rd grade, for the 2018-2019 school year.

Move to offer initial employment contract to Alexandra Clouse for the 2018-19 school year Passed with a motion by Paul Segner 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

9.4. Approval to offer an initial employment contract to Allison Meints, Preschool, for the 2018-2019 school year.

Move to offer initial employment contract to Allison Meints for the 2018-19 school year, Passed with a motion by Nancy Vossler 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

9.5. Approve the class of 2017-18 candidates for graduation pending successful completion of required coursework.

Approve the class of 2017-18 candidates for graduation, pending successful completion of required coursework. 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

9.6. Waive first Reading and approve Policy 5422 Pregnant and Parenting Students

Move to waive the first reading, and approve on second reading of BOE Policy "5422 Pregnant and Parenting Students," as presented Passed with a motion by Scott Spohn 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

9.7. Approve adoption of an interlocal agreement made by and between Lancaster County School District 001(Lincoln Public Schools) and Saline County School District 0068 (Friend Public Schools) for services related to consulting, planning, coordination, and networking of enrichment activities for children who are deaf or hard of hearing and who are residents of Saline County School District 0068.

Approve adoption of interlocal agreement between Lancaster County School District 001(Lincoln Public Schools) and Saline County School District 0068 (Friend Public School) for services related to consulting, planning, coordination, and networking of enrichment activities for children who are deaf or hard of hearing and who are residents of Saline County School District 0068. 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

10. Discussion Items

10.1. Possible transition from AdvanedED to Nebraska Frameworks accreditation.

Move to transition to Nebraska Frameworks Accreditation model, Passed with a motion by Scott Spohn 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

Mr. Kraus presented the idea and information on transitioning from AdvancEd to Nebraska Frameworks as our accreditation model.

11. Adjournment- The next regularly scheduled Board Meeting is May 14th, 2018 at 7:30 P.M.

Motion to adjourn at 8:06pm 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

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, 2017 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

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	$45,687.65	$78,105.97	-$50,000.00	$0.00	$29,780.14	
Apr 18	$29,780.14				$0.00	$29,780.14	
May 18	$29,780.14				$0.00	$29,780.14	
Jun 18	$29,780.14				$0.00	$29,780.14	
Jul 18	$29,780.14				$0.00	$29,780.14	
Aug 18	$29,780.14				$0.00	$29,780.14	

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	$268,239.09	$6,686.22	$261,552.87	$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	$0.00	$140,338.04	-$211,552.87	$961.52	$619,469.41	
Apr 18	$619,469.41					$619,469.41	
May 18	$619,469.41					$619,469.41	
Jun 18	$619,469.41					$619,469.41	
Jul 18	$619,469.41					$619,469.41	
Aug 18	$619,469.41					$619,469.41	
		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	$13,076.81	$11,020.13	$0.00	$0.00	$4,931.99
Apr 18	$4,931.99			$0.00	$0.00	$4,931.99
May 18	$4,931.99			$0.00	$0.00	$4,931.99
Jun 18	$4,931.99			$0.00	$0.00	$4,931.99
Jul 18	$4,931.99			$0.00	$0.00	$4,931.99
Aug 18	$4,931.99			$0.00	$0.00	$4,931.99

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	$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	$0.00	$2,037.32	$0.00	$1,292.38	$959,027.13	
Apr 18	$959,027.13					$959,027.13	
May 18	$959,027.13					$959,027.13	
Jun 18	$959,027.13					$959,027.13	
Jul 18	$959,027.13					$959,027.13	
Aug 18	$959,027.13					$959,027.13	

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	$0.00	$0.00	$0.00	$178.65	$193,153.76	
Apr 18	$193,153.76					$193,153.76	
May 18	$193,153.76					$193,153.76	
Jun 18	$193,153.76					$193,153.76	
Jul 18	$193,153.76					$193,153.76	
Aug 18	$193,153.76					$193,153.76	

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	$0.00	$28,919.41	$0.00	$92.87	$110,669.28	
Apr 18	$110,669.28					$110,669.28	
May 18	$110,669.28					$110,669.28	
Jun 18	$110,669.28					$110,669.28	
Jul 18	$110,669.28					$110,669.28	
Aug 18	$110,669.28					$110,669.28	

Nancy J Vossler
Friend, Nebraska

Receipts from J		Mar-18	Account #1925		
Date	From		Type		Amount
General Fund					
3/2/2018	Activity Fund		Reimbursement for VISA charges		$1,078.16
3/7/2018	Seward County		Treasurer's Disbursement		$7,850.23
3/15/2018	State of Nebraska		SPED Reimbursement		$16,362.00
3/19/2018	ESU6		Sub pay reimbursement		$134.56
3/21/2018	State of Nebraska		SPED Reimbursement 16-17		$32,595.00
3/26/2018	State of Nebraska		Title 1		$13,781.00
3/26/2018	Farmer's Coop		Patronage Dividend		$91.02
3/30/2018	State of Nebraska		State Aid		$6,214.00
				Total	$78,105.97
QCPUF Checking			Account #1970		
				Total	$0.00
Special Buildin	g Fund Checking		Account #2065		
					$0.00
				Total	$0.00
General Fund Savings			Account #9889		
3/12/2018	Saline County		Tax Receipts		$140,338.04
3/22/2018			Excess funds from General Fund Checking		$50,000.00
3/31/2018	Interest Paid				$961.52
				Total	$191,299.56
Depreciation Fund Savings			Account #9915		
3/31/2018	Interest				178.65
				Total	$178.65
QCPUF Savings			Account #9931		
3/31/2018					0
				Total	$0.00
Special Building Fund Savings			Account #9902		
3/7/2018	Seward County		Disbursement		$102.62
3/12/2018	Saline County			1934.7	$1,934.70
3/31/2018	Interest Paid		Deposit		$1,292.38

		Total	$	3,329.70
Bond Fund Savings	Account #5055			
3/12/2018 Saline County	Taxes			$28,919.41
3/31/2018 Interest Paid			$	92.87
		Total	$	29,012.28

Total

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Total

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Friend Public School

Account Summary Report REVENUES

Cycle: FY17-18; Begin Date: 03/01/2018; End Date: 03/31/2018; Account Type: Revenue; Created On: 4/3/2018 3:36:58 PM

Account Code	Description	Actual (March)	Budget (YTD)	Actual (YTD)	% of Budget
GENERAL FUND					
01-1110-000-0-00	Local taxes - Saline County	($22,027.00)	($2,953,000.00)	($1,784,624.31)	60.43
01-1111-000-0-00	Local Taxes -Seward County	($6,029.35)	($500,000.00)	($327,790.96)	65.55
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
01-1120-000-0-00	PUBLIC POWER DISTRICT SALES TAX	($30.99)	$0.00	($30.99)	0.00
01-1125-000-0-00	MOTOR VEHICLE TAXES	($10,323.70)	($170,000.00)	($105,119.44)	61.83
01-1410-000-0-00	INTEREST ON LOCAL REV RECEIPTS	($1,733.11)	($4,500.00)	($6,049.00)	134.42
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	($1,100.07)	($20,000.00)	($8,558.73)	42.79
01-2210-000-0-00	SERVICE UNIT RECEIPTS	($134.56)	($2,200.00)	($1,330.83)	60.49
01-3110-000-0-00	STATE AID	($6,214.00)	($62,140.00)	($43,503.00)	70.00
01-3120-000-0-88	SPECIAL ED PROGRAM	($35,303.00)	($235,000.00)	($132,238.00)	56.27
01-3125-000-0-88	SPECIAL ED TRANSPORTATION	($13,654.00)	($2,600.00)	($13,654.00)	525.15
01-3130-000-0-00	HOMESTEAD EXEMPTION FROM STATE	($5,027.64)	$0.00	($5,027.64)	0.00
01-3131-000-0-00	PROPERTY TAX RELIEF	($103,649.52)	$0.00	($122,031.88)	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	$0.00	($35,000.00)	($35,192.58)	100.55
01-4200-000-0-44	TITLE I FUNDS	($13,781.00)	($30,000.00)	($13,781.00)	45.93
01-4210-000-0-44	TITLE I NCLB ACCOUNTABILITY	$0.00	($10,000.00)	($6,067.00)	60.67
01-4404-000-0-88	IDEA PART B (611) BASE	$0.00	$0.00	($15,274.00)	0.00
01-4410-000-0-00	IDEA ENROLL/POVERTY 4410	$0.00	$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	$0.00	($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	($91.02)	($5,000.00)	($8,247.32)	164.94
01-9000-902-0-00	NON PGM - RECEIPT FROM ACTIVITY FUN	($1,219.11)	$0.00	($8,186.06)	0.00
01-9000-903-0-00	NON PGM - RECEIPT FROM HOT LUNCH PG	($6,545.27)	$0.00	($51,382.53)	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	$0.00	$0.00	($25,868.47)	0.00
Subtotal of Element: [Fund] 01 - GENERAL FUND		**($226,863.34)**	**($4,181,645.00)**	**($2,867,565.53)**	**69%**

DEPRECIATION FUND					
02-1410-000-0-00	Depr Fund - Interest Income	($178.65)	($900.00)	($904.94)	100.54
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		**($178.65)**	**($50,900.00)**	**($50,904.94)**	**100%**
SCHOOL NUTRITION FUND					
06-1720-000-0-00	SALE OF LUNCHES/MILK - STUDENTS	($5,610.69)	($62,000.00)	($51,892.82)	83.69
06-1721-000-0-00	SALE OF LUNCHES - STAFF	($133.15)	($3,000.00)	($1,717.80)	57.26
06-1990-000-0-00	VENDING SALES	$0.00	$0.00	($305.15)	0.00
06-3150-000-0-00	STATE REIMB - NUTRITION	($5,276.29)	($500.00)	($32,768.01)	6,553.60
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	$0.00	($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		**($11,020.13)**	**($153,069.00)**	**($102,888.01)**	**67%**
BOND FUND					
07-1110-000-0-00	Bond - Saline County property taxes	($28,919.41)	($570,320.00)	($319,358.59)	55.99
07-1112-000-0-00	Bond - Fillmore County taxes	$0.00	($4,000.00)	($911.02)	22.77
07-1410-000-0-00	Bond - Interest Income	($92.87)	($750.00)	($432.11)	57.61
					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		**($29,012.28)**	**($575,070.00)**	**($411,701.72)**	**72%**
SPECIAL BUILDING FUND					
08-1110-000-0-00	SB Local taxes - Saline County	($1,934.70)	($44,000.00)	($46,004.91)	104.55
08-1111-000-0-00	SB Local taxes - Seward County	($102.62)	($6,000.00)	($8,038.90)	133.98
08-1112-000-0-00	SB Local taxes - Fillmore County	$0.00	($1,000.00)	($230.43)	23.04
08-1410-000-0-00	SB Interest on deposits	($1,292.38)	($7,000.00)	($6,737.49)	96.24
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		**($3,329.70)**	**($58,000.00)**	**($84,011.73)**	**145%**

Friend Public School

Account Summary Report EXPENDITURES

Cycle: FY17-18; Begin Date: 03/01/2018; End Date: 03/31/2018; Account Type: Expenditure; No; Created On: 4/3/2018 3:41:48 PM

Account Code	Description	Actual (March)	Budget (YTD)	Actual (YTD)	% of Budget
General Fund					
01-1100-110-1-00	REG INSTR - CERTIFIED SALARIES	$34,956.72	$425,000.00	$238,859.20	56.20
01-1100-110-2-00	REG INSTR - CERTIFIED SALARIES	$55,091.68	$640,000.00	$389,538.86	60.86
01-1100-120-1-00	REG INSTR - SUB SALARIES	$3,124.44	$34,000.00	$22,584.61	66.42
01-1100-120-2-00	REG INSTR - SUB SALARIES	$2,603.64	$30,000.00	$13,829.56	46.09
01-1100-140-1-00	REG INSTR - PARA WAGES	$2,562.95	$38,350.00	$17,566.61	45.80
01-1100-141-2-00	REG INSTR - NON-CERT SALARIES	$2,250.34	$22,950.00	$21,490.34	93.63
01-1100-210-1-00	REG INSTR - FICA	$3,003.25	$40,000.00	$21,320.24	53.30
01-1100-210-2-00	REG INSTR - FICA	$4,475.54	$50,500.00	$32,449.54	64.25
01-1100-220-1-00	REG INSTR - RETIREMENT	$3,505.20	$47,500.00	$25,230.54	53.11
01-1100-220-2-00	REG INSTR - RETIREMENT	$5,475.17	$60,000.00	$38,642.74	64.40
01-1100-230-1-00	REG INSTR - BCBS	$9,168.51	$114,000.00	$72,828.43	63.88
01-1100-230-2-00	REG INSTR - BCBS	$16,401.76	$194,000.00	$131,683.36	67.87
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	$571.00	54.38
01-1100-241-2-00	REG INSTR - AFLAC	$80.00	$1,050.00	$571.00	54.38
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	$1,373.54	57.23
01-1100-290-2-00	REG INSTR - LONG TERM DISABILITY	$299.64	$3,200.00	$2,097.48	65.54
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	$0.00	$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	$1,211.85	$20,000.00	$12,634.14	63.17
01-1100-410-1-00	REG INSTR - GENERAL SUPPLIES	$0.00	$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	$0.00	$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	$0.00	$30,000.00	$5,988.90	19.96
01-1100-465-0-00	REG INSTR - COMPUTER SOFTWARE	$133.67	$15,000.00	$8,115.99	54.10
01-1100-630-1-00	REG INSTR - Dues & Fees - Elem	$45.00	$1,000.00	$45.00	4.50
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	$0.00	$3,000.00	$1,093.32	36.44
01-1100-670-2-00	REG INSTR - STAFF DEVELOP	$0.00	$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	$190.89	$1,700.00	$1,111.48	65.38
01-1108-410-2-00	Tech/Shop - SUPPLIES	$245.04	$5,000.00	$1,694.13	33.88
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	$170.00	$750.00	$824.56	109.94
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	$482.24	$1,500.00	$1,496.07	99.73
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	$0.00	$200.00	$247.50	123.75
01-1150-410-2-00	SCIENCE - TEACHING SUPPLIES	$0.00	$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	$50.96	$500.00	$402.99	80.59
01-1190-110-1-00	EARLY CHILD PGM - SALARIES	$3,304.67	$39,700.00	$18,713.25	47.13

01-1190-140-1-00	EARLY CHILD PGM - PARA WAGES	$1,272.42	$15,200.00	$10,407.88	68.47
01-1190-210-1-00	EARLY CHILD PGM - FICA	$349.99	$4,800.00	$2,222.25	46.29
01-1190-220-1-00	EARLY CHILD PGM - RETIREMENT	$424.06	$6,100.00	$2,825.40	46.31
01-1190-230-1-00	EARLY CHILD PGM - BLUE CROSS	$1,241.49	$14,900.00	$8,482.20	56.92
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	$180.11	64.32
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	**$152,423.07**	**$2,200,000.00**	**$1,152,229.80**	**0.52**
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	$0.00	$35,000.00	$10,807.40	30.87
01-1212-310-2-88	SPED - PSYCHOLOGIST	$0.00	$0.00	$5,512.12	0.00
01-1212-312-1-88	SPED - ESU6 - Mental Health Counseling	$875.98	$10,000.00	$875.98	8.75
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	$6,264.87	$75,200.00	$43,846.59	58.30
01-1219-110-2-88	SPED - SEC TEACHING SALARIES	$5,187.96	$62,100.00	$36,388.22	58.59
01-1219-120-1-88	SPED - SUB SALARIES	$405.09	$5,000.00	$2,044.41	40.88
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	$5,031.46	$83,000.00	$43,731.47	52.68
01-1219-140-2-88	SPED - PARA WAGES	$3,400.96	$33,500.00	$25,079.71	74.86
01-1219-210-1-88	SPED - FICA	$855.66	$12,350.00	$6,582.41	53.29
01-1219-210-2-88	SPED - FICA	$657.22	$7,920.00	$4,703.13	59.38
01-1219-220-1-88	SPED - RETIREMENT	$1,115.83	$15,950.00	$8,642.36	54.18
01-1219-220-2-88	SPED - RETIREMENT	$833.57	$10,225.00	$6,049.45	59.16
01-1219-230-1-88	SPED - BCBS	$303.10	$13,650.00	$2,424.80	17.76
01-1219-230-2-88	SPED - BCBS	$1,960.28	$23,500.00	$15,682.24	66.73
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	$300.27	45.49
01-1219-290-2-88	SPED - LONG TERM DISABILITY	$50.83	$500.00	$355.81	71.16
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	$78.50	$90,000.00	$870.40	0.96
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	$0.00	$5,000.00	$307.80	6.15
01-1219-670-2-88	SPED - STAFF DEVELOPMENT	$0.00	$5,000.00	$141.40	2.82
01-1238-311-2-88	SPED - VISION THERAPY	$241.42	$5,000.00	$2,115.11	42.30
01-1239-311-1-88	SPED - THERAPY - SCHOOL AGE	$2,406.16	$20,000.00	$12,502.47	62.51

01-1239-311-2-88	SPED - THERAPY - SCHOOL AGE	$809.04	$10,000.00	$6,749.28	67.49
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	$81.35	$5,000.00	$5,455.38	109.10
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	**$30,602.97**	**$850,000.00**	**$286,707.42**	**0.34**
01-2120-390-0-00	GUIDANCE - Student workshops	$0.00	$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	$3,878.50	$41,680.00	$25,124.50	60.27
01-2130-210-0-00	SCHOOL NURSE - FICA	$288.22	$3,200.00	$1,862.64	58.20
01-2130-220-0-00	SCHOOL NURSE - RETIREMENT	$343.11	$4,100.00	$2,401.77	58.57
01-2130-230-0-00	SCHOOL NURSE - BLUE CROSS	$1,241.49	$19,885.00	$10,347.61	52.03
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	$143.71	57.48
01-2130-410-0-00	SCHOOL NURSE - SUPPLIES	$28.37	$5,000.00	$483.37	9.66
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	$0.00	$1,000.00	$72.00	7.20
01-2150-490-0-00	SAFETY PROGRAMS - SUPPLIES	$379.87	$2,000.00	$379.87	18.99
	Support - Pupils	**$6,180.09**	**$125,000.00**	**$42,803.58**	**0.34**
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	$15,836.54	51.66
01-2222-140-2-00	LIBRARY - PARA WAGES	$1,653.23	$19,200.00	$13,087.99	68.16
01-2222-210-1-00	LIBRARY - FICA	$172.09	$2,350.00	$1,103.12	46.94
01-2222-210-2-00	LIBRARY - FICA	$126.96	$1,460.00	$1,004.66	68.81
01-2222-220-1-00	LIBRARY - RETIREMENT	$242.39	$1,895.00	$1,564.29	82.54
01-2222-220-2-00	LIBRARY - RETIREMENT	$163.30	$3,025.00	$1,270.58	42.00
01-2222-230-1-00	LIBRARY - BCBS	$828.59	$9,950.00	$6,679.09	67.12
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	$44.73	17.89
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	$0.00	$2,000.00	$724.92	36.24
01-2222-440-2-00	LIBRARY - PERIODICALS	$0.00	$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	$0.00	$6,000.00	$500.00	8.33
01-2223-318-0-00	Technology - Contracted Support	$1,171.08	$25,000.00	$10,835.62	43.34
	Support - Staff	**$6,817.95**	**$170,000.00**	**$60,905.21**	**0.36**
01-2310-317-0-00	Board of Ed - Legal Services	$1,283.12	$8,000.00	$4,735.34	59.19
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	$819.00	$2,000.00	$961.00	48.05
01-2310-410-0-00	Board of Ed - Supplies	$390.00	$7,500.00	$390.00	5.20
01-2310-465-0-00	Board of Ed - Software	$0.00	$5,000.00	$4,100.00	82.00
01-2310-630-0-00	Board of Ed - Dues and Fees	$3,214.00	$9,000.00	$4,950.00	55.00
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	**$5,706.12**	**$48,000.00**	**$25,740.60**	**0.54**
01-2320-110-0-00	EXE ADM - SUPERINTENDENT SALARY	$10,000.00	$121,690.00	$70,000.00	57.52
01-2320-140-0-00	EXE ADM - CLERICAL SALARY	$2,230.20	$29,100.00	$15,738.10	54.08
01-2320-210-0-00	EXE ADM - FICA	$926.93	$11,500.00	$6,499.77	56.51
01-2320-220-0-00	EXE ADM - RETIREMENT	$1,208.07	$14,900.00	$8,469.01	56.83
01-2320-230-0-00	EXE ADM - BLUE CROSS	$3,366.54	$40,390.00	$26,932.32	66.68
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	$446.18	59.49
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	$350.00	58.33
01-2320-440-0-00	EXE ADM - PERIODICALS	$0.00	$100.00	$0.00	0.00
01-2320-460-0-00	EXE ADM - SOFTWARE	$0.00	$500.00	$37.88	7.57
01-2320-491-0-00	EXE ADM - SUPPLIES	$41.55	$6,370.00	$960.26	15.07
01-2320-630-0-00	EXE ADM - DUES & FEES	$205.00	$7,000.00	$1,041.40	14.87
01-2320-670-0-00	EXE ADM - TRAVEL & MILEAGE	$179.19	$5,000.00	$1,339.54	26.79
	Superintendent	**$18,271.22**	**$245,000.00**	**$133,107.73**	**0.54**
01-2400-110-2-00	SEC PRINCIPAL - SALARY	$7,207.50	$86,490.00	$50,452.50	58.33
01-2400-140-2-00	SEC PRINCIPAL - CLERICAL SALARY	$1,926.45	$21,600.00	$14,650.20	67.82
01-2400-210-2-00	SEC. PRINCIPAL - FICA	$694.39	$8,300.00	$4,949.86	59.63
01-2400-220-2-00	SEC. PRINCIPAL - RETIREMENT	$902.23	$10,700.00	$6,430.72	60.10
01-2400-230-2-00	SEC. PRINCIPAL - BLUE CROSS	$1,709.36	$20,500.00	$13,674.88	66.70
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	$300.02	57.69
01-2400-410-2-00	SEC. PRINCIPAL - SUPPLIES	$0.00	$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	$621.40	29.59
01-2400-670-2-00	SEC PRINCIPAL - TRAVEL & EX	$397.91	$750.00	$583.94	77.85
01-2401-110-1-00	ELEM PRINCIPAL - SALARIES	$6,120.00	$73,440.00	$42,840.00	58.33
01-2401-210-1-00	ELEM PRINCIPAL - FICA	$470.57	$5,618.00	$3,293.99	58.63
01-2401-220-1-00	ELEM PRINCIPAL - RETIREMENT	$604.52	$7,254.00	$4,231.64	58.33
01-2401-230-1-00	ELEM PRINCIPAL - BLUE CROSS	$1,709.36	$20,512.00	$13,674.88	66.66
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	$219.24	58.46
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	$621.40	29.59
01-2401-670-1-00	ELEM PRINCIPAL - Travel, Meals	$0.00	$750.00	$0.00	0.00
	Principals	**$21,906.47**	**$280,000.00**	**$158,157.18**	**0.56**
01-2510-140-0-00	GENERAL BUSINESS - SALARY	$4,291.67	$51,500.00	$30,041.69	58.33
01-2510-210-0-00	GENERAL BUSINESS - FICA	$309.62	$3,950.00	$2,167.41	54.87
01-2510-220-0-00	GENERAL BUSINESS - RETIREMENT	$423.92	$5,100.00	$2,967.44	58.18
01-2510-230-0-00	GENERAL BUSINESS - BLUE CROSS	$1,657.18	$19,900.00	$13,257.44	66.62
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	$166.60	55.53
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	$0.00	$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	$391.12	$4,500.00	$3,176.75	70.59
01-2510-381-0-00	General Business - Postage	$0.00	$6,000.00	$2,439.56	40.65
01-2510-410-0-00	General Business - Supplies	$79.95	$850.00	$1,764.86	207.63
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	**$7,177.26**	**$120,000.00**	**$73,525.82**	**0.61**
01-2610-140-0-00	OPERATIONS - SALARIES	$10,591.75	$147,800.00	$86,142.85	58.28
01-2610-141-0-00	OPERATIONS - SUMMER WORK	$0.00	$3,000.00	$0.00	0.00
01-2610-210-0-00	OPERATIONS - FICA	$798.92	$11,550.00	$6,511.81	56.37
01-2610-220-0-00	OPERATIONS - RETIREMENT	$1,046.23	$14,900.00	$8,509.00	57.10
01-2610-230-0-00	OPERATIONS - BLUE CROSS	$3,504.87	$42,050.00	$28,038.96	66.68
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	$443.03	57.53
01-2610-318-0-00	OPERATIONS - TECHNICAL	$4,197.00	$10,000.00	$5,209.44	52.09
01-2610-320-0-00	OPERATIONS - Lawn Care	$5,201.10	$10,000.00	$10,201.10	102.01
01-2610-321-0-00	OPERATIONS - NATURAL GAS	$4,516.42	$25,000.00	$12,508.05	50.03
01-2610-322-0-00	OPERATIONS - ELECTRICITY	$2,338.19	$35,000.00	$15,583.75	44.52
01-2610-323-0-00	OPERATIONS - WATER & SEWER	$862.60	$20,000.00	$8,490.00	42.45

01-2610-324-0-00	OPERATIONS - OTHER	$2,733.94	$25,000.00	$13,457.62	53.83
01-2610-410-0-00	OPERATIONS - SUPPLIES	$750.67	$19,080.00	$16,166.79	84.73
01-2620-318-0-00	MAINTENANCE- REPAIRS	$450.85	$20,000.00	$5,206.70	26.03
01-2620-328-0-00	MAINTENANCE PROPERTY INSURANCE	$0.00	$19,750.00	$19,739.00	99.94
	Maint & Operations	**$37,055.83**	**$410,000.00**	**$240,489.74**	**0.59**
01-2750-140-0-00	PUPIL TRANSP - SALARIES	$4,607.38	$45,000.00	$36,890.74	81.97
01-2750-210-0-00	PUPIL TRANSP - FICA	$352.29	$3,500.00	$2,819.58	80.55
01-2750-220-0-00	PUPIL TRANSP - RETIREMENT	$173.43	$4,300.00	$1,381.82	32.13
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	$146.14	$6,000.00	$1,298.64	21.64
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	$81.72	$0.00	$614.86	0.00
01-2750-336-0-00	PUPIL TRANSP - FUEL	$1,815.01	$17,000.00	$10,748.27	63.22
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	$1,735.94	$20,000.00	$19,609.55	98.04
01-2750-410-0-00	PUPIL TRANSP - BUS MAINT SUPPLIES	$134.68	$2,000.00	$1,630.97	81.54
01-2750-540-0-00	PUPIL TRANSP - Bus Acquisition	$0.00	$50,000.00	$50,000.00	100.00
	Pupil Transportation	**$9,046.59**	**$160,000.00**	**$135,661.65**	**0.85**
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	$0.00	$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	$3,445.33	$41,350.00	$24,217.31	58.56
01-4200-210-1-44	TITLE 1 - FICA	$225.81	$3,200.00	$1,589.28	49.66
01-4200-220-1-44	TITLE 1 - RETIREMENT	$340.32	$4,100.00	$2,392.15	58.34
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	$22.89	$0.00	$483.19	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	$1,207.09	$0.00	$3,772.23	0.00

01-4404-210-0-88	IDEA BASE: FICA	$92.33	$0.00	$1,196.00	0.00
01-4404-220-0-88	IDEA BASE: RETIREMENT	$110.01	$0.00	$1,396.24	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	$1,540.85	$32,500.00	$10,796.92	33.22
01-4410-210-0-88	IDEA Pt B En/Pov: FICA	$117.88	$0.00	$826.01	0.00
01-4410-220-0-88	IDEA Pt B En/Pov: Retirement	$152.20	$0.00	$1,037.05	0.00
01-4410-318-0-88	IDEA PT B EN/POV: CONTRACTED SVCS	$1,545.68	$0.00	$2,545.53	0.00
01-4410-332-0-88	IDEA Pt B EnPov: Mileage to Parents	$174.40	$0.00	$1,226.80	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	$0.00	$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	**$8,974.79**	**$160,000.00**	**$92,095.68**	**0.58**
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	$0.00	$45,000.00	$16,000.00	35.55
01-8000-752-0-00	TRANSFER FUNDS TO ACTIVITIES	$2,000.00	$24,000.00	$14,000.00	58.33
	IntraFund Support	**$2,000.00**	**$69,000.00**	**$30,000.00**	**0.43**
	MARCH TOTALS	**$306,162.36**	**$4,883,843.00**	**$2,431,424.41**	**0.50**
Intrafund Transfers					
01-9000-210-0-00	HOT LUNCH WAGES - FICA	$431.79	$0.00	$3,260.42	0.00
01-9000-220-0-00	HOT LUNCH WAGES - RETIREMENT	$469.24	$0.00	$3,711.30	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	$5,644.24	$0.00	$44,410.81	0.00
01-9001-210-0-00	ACTIVITY FUND - FICA	$9.07	$0.00	$209.08	0.00
01-9001-220-0-00	ACTIVITY FUND - Retirement	$11.88	$0.00	$222.18	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	$1,198.16	$0.00	$7,754.80	0.00
TOTAL GENERAL FUND EXPENDITURES		**$313,926.74**	**$4,883,843.00**	**$2,604,993.00**	**0.53**

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	$5,625.50	$65,000.00	$42,488.27	65.36

06-2100-210-0-00	School Nutrition - FICA	$431.79	$4,584.00	$3,260.42	71.12
06-2100-220-0-00	School Nutrition - Retirement	$469.24	$5,400.00	$3,711.30	68.72
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	$131.18	58.30
06-2100-410-0-00	School Nutrition - Supplies	$266.60	$3,000.00	$2,549.60	84.98
06-2100-470-0-00	School Nutrition - Food	$4,748.36	$61,000.00	$38,042.91	62.36
06-2100-471-0-00	School Nutrition - Commodities	$1,516.58	$14,000.00	$8,880.34	63.43
06-2100-490-0-00	School Nutrition - Vending	$0.00	$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		**$13,076.81**	**$155,200.00**	**$100,972.08**	**0.65**
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
4/9/2018

Manual Checks/Funds Transfers done in March:

GENERAL FUND

Payroll Fund	March Payroll	$	261,552.87
Green Top Diner	meals for principal interviews	$	390.00
		$	261,942.87

April Presentations:

GENERAL FUND

Activity Fund	April support	$	2,000.00
Beaver Hardware	supplies	$	99.75
Black Hills Energy	natural gas	$	864.83
Brett or Jill Speece	reimburse mileage	$	218.07
Brothers Equipment	supplies	$	12.33
Central Nebraska Rehab	SPED services	$	3,143.63
CGS Music	repair school instrument	$	125.00
City of Friend	utilities	$	2,406.98
Constellation	natural gas	$	2,943.00
Culligan	water softener	$	252.25
DAS State Acctg	internet service	$	234.93
Dietze Music	supplies	$	17.96
Eakes	copier use	$	2,942.67
Electronic Contracting	quarterly monitoring	$	81.00
ESU 6	SPED services, technology	$	51,951.65
Farmers Union Coop	fuel	$	1,344.94
Farmers Union Coop Carquest	supplies	$	86.83
Fillmore Central Public School	BCBS insurance - Sherman	$	7,857.81
Goodwin Tucker	oven repairs	$	430.79
Hillyard	janitorial	$	763.80
Holiday Inn	lodging - NRCSA conference	$	899.55
Jenn Nantkes	vision therapy	$	234.06
Kirchhoff, Randy	reimburse bus washes	$	66.00
Kraus, David	cell phone reimb	$	50.00
O'Keefe Elevator	monthly elevator maint & repairs	$	689.08
One Source	background check	$	15.00
Perry, Guthery, Haase & Gessford	legal	$	600.00
Potter Repair	vehicle service	$	51.75
Presto-X	exterminator	$	133.00
SCC	SENCAP tuition	$	455.61
Seward County Independent	legals, advertising	$	264.17
Shred-it	paper shredding	$	159.90
Unite Private Networks	WAN	$	727.27
University of Nebraska	ASD Network Conf registration	$	210.00
USBank VISA	Activity Fund -- Nebr Cornhusker Coaches Clin	$	31.80
USBank VISA	Activity Fund -- Eileens, Sams JH QB	$	165.94
USBank VISA	Activity Fund - Walmart - musical	$	117.64
USBank VISA	Activity Fund - SuperSaver, DG, - pancake feec	$	158.58
USBank VISA	Activity Fund - Sozo American - FFA meals	$	32.13
USBank VISA	Activity Fund - Natl FFA Org	$	129.00
USBank VISA	Activity Fund - concessions	$	89.11
USBank VISA	Activity Fund - Hobby Lobby - Foundation	$	263.51

USBank VISA	Kraus/BOE - meals at conference	$	162.67
USBank VISA	Walmart - supplies	$	33.35
USBank VISA	HyVee, WM, DG - FCS groceries	$	110.79
USBank VISA	Amazon - books	$	141.63
USBank VISA	Mosyle - iPad licenses	$	6.42
USBank VISA	EMI Supply - janitorial	$	275.76
USBank VISA	Amazon - water filters	$	195.46
USBank VISA	Scrubber City - plumbing supplies	$	68.87
WageWorks	monthly admin fee	$	160.00
Waste Connections	garbage service	$	848.86
		$	85,325.13

FRIEND PUBLIC SCHOOLS

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USBank VISA	Amazon - water filters	$	195.46
USBank VISA	Scrubber City - plumbing supplies	$	68.87
WageWorks	monthly admin fee	$	160.00
Waste Connections	garbage service	$	848.86
		$	85,325.13
Late Presentations:			
Windstream	telephone service	$	424.46
Crete News	classified ads - custodian	$	44.00
Omaha World Herald	classified ads - admin	$	769.00
Young's Welding	shop supplies	$	309.60
	REVISED TOTAL	$	86,872.19

April 9th, 2018

Elementary Principal's Report

1. On the morning of Tuesday April 3rd, Friend Elementary hosted McCool Junction and Shickley elementary educators. Both elementary school staff members came to observe our "Wonders" reading program. Both schools acknowledged their appreciation to our school district for our hospitality.
2. Elementary MAP testing is completed. The students did a terrific job and a celebration was held in their honor on Friday March 23rd to recognize their efforts. Students showed significant progress from their previous MAPS tests held last September.
3. Preschool and Kindergarten Round Up is set for tomorrow evening Tuesday April 10th.
4. The ACT test was held on Tuesday April 3rd for all juniors in the old gym. All students were present and the test day went smoothly. A big thank you to everyone involved in making this important day a success.
5. Our state achievement test (NSCAS) is scheduled for April 12th, 13th, 16th and 23rd-25th. All 3rd-6th grade students will take this important exam. The NDE has notified districts that the results will probably not be available until next November.
6. Resignation letter-see attached.
7. Questions??? See other attachments.

Alyson Dickinson – Elementary Principal/Guidance Counselor

PRINCIPALS REPORT
FRIEND PUBLIC SCHOOLS
7:30 PM
April 9, 2018

1. NSCAS testing started last week. I have 2 tests completed. I want to have these wrapped up by April 12th.

2. All MAP testing was completed last month.

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

4. The ACT test was last Tuesday and everything very well for all of those involved.

5. I have handed out the registration forms for classes next year. As soon as they are returned we will begin entering them into PowerSchool for scheduling purposes.

6. Students participated in State FFA and Prom last week. They are off to State FCCLA this week.

7. HS Quiz Bowl season ended last week as the teams finished in 2nd and 3rd place. Congratulations on very good season.

PRINCIPAL'S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made by and between the Board of Education of the **Saline County School District 0068, a/k/a Friend Public Schools,** hereinafter referred to as "the Board" and **Elizabeth Stutzman**, hereinafter referred to as "the Principal."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on April 9th, 2018, the Board hereby agrees to employ the Principal and the Principal hereby agrees to accept such employment, subject to the following terms and conditions:

Section 1. **Term of Contract** This Contract is for a term of one year beginning on the 1st day of July, 2018, and expiring on the 30th day of June, 2019. A "contract year" for purposes of this Contract shall be from July1 to June 30.

The Principal shall be expected to perform 220 days of service, beginning on or about eighteen (18) days ahead of the certificated staff contract reporting date and ending on or about seventeen (17) days after the certificated staff departure date.

Written request for release from contractual obligations submitted on or before April 1 of the contract year will be granted for the ensuing school year. Request for release submitted after April 1 and on or before June 1will be granted only in the event the Board determines it can find a satisfactory replacement and employs such replacement. After June 1, the Board of Education reserves the right to refuse such requests.

Section 2. **Salary** The annual salary shall be: Ninety-Thousand Dollars – ($90,000). Said annual salary shall be paid in twelve equal installments commencing on August 25, 2018.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and School Employees Retirement Act. Other deductions may be withheld as agreed to by the parties to this contract.

Section 3. Benefits. As further consideration for the services to be performed by the Principal, it is agreed as follows:

A. Leave Benefits: Paid leave is available to the Principal when the following specific conditions are met: (1) the Principal is currently employed by the District and (2) the paid leave day is taken on a day Principal would otherwise be expected to be at work.

1. Personal and Professional. Personal and professional leave is available to the Principal on the same terms as other certificated employees of the District plus

one (1) additional personal day. Use of such leave must be approved by the Superintendent in advance. Personal and professional leave days are non-cumulative. There shall be no pay-in-lieu of unused personal or professional leave upon separation of employment.

2. Sick Leave. The Principal shall be allowed 10 working days of paid sick leave each contract year. Sick days may be used for personal illness, or illness or death in the immediate family. Immediate family is defined as spouse, children, father, mother, aunts, uncles, father-in-law, mother-in-law, brothers-in-law, sisters-in-law, sons-in-law, daughters-in-law, step-father, step-mother, stepchildren, step grandchildren, grandparents, grandchildren, brothers or sisters. The Board reserves the right to ask the Principal for a doctor's certificate in the case of extended illness or frequent absence due to illness. The Board may at its discretion select the licensed physician to perform the examination. The Board also reserves the right to extend these provisions in cases of extreme hardships upon recommendation of the Administration and the vote by majority of the Board.
3. Carry-over and Accumulation of Sick Days. Unused sick leave may be carried over from one contract year to the next succeeding contract year to a maximum of 40 sick leave days. Once the maximum is accumulated, no further sick leave days will be available or granted for the ensuing contract year or years until the accumulated number of days is less than 40, and then only to the extent necessary to restore the total number of available sick leave days to the maximum of 40 days.
4. Holidays. The following days shall be holiday days and not working days: July 4th, Labor Day, Thanksgiving, Christmas Day, New Years Day, and Memorial Day.
5. Log. The Principal shall maintain current log of used vacation and sick leave days with the secretary for the Superintendent.

B. Health and Dental Insurance. The District shall pay for and provide the Principal with health and dental insurance for which the Principal is qualified under the District's group insurance plan on the same terms other certificated employees of the District receive such benefit.

C. Disability Insurance. The District will pay the Principal the amount of the long term disability insurance cost. This amount will then be payroll deducted from the Principal's check to pay the LTD premium.

D. Retirement Plan. The Principal may elect to designate part of the Principal's annual salary to be invested in a tax exempt deferred income retirement plan of his/her choice.

E. Meetings and Dues. The Principal shall attend appropriate professional meetings at the local, state, and national levels provided that such attendance does not interfere with the proper performance of the Principal's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, membership dues to NCSA and NASSP shall be paid by the District. The Board may on request pay for the Principal's membership in other educational organizations that would serve in the school's best interest, as determined by the Board.

F. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Principal's official duties shall be reimbursed at the rate set annually by the Board for District travel.

G. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Principal from any and all demands, claims, suits, actions, and legal proceedings brought against the Principal in the Principal's individual capacity or the Principal's official capacity as an agent or employee of the District, provided that the incident arose while the Principal was acting (or, in good faith, reasonably believed that the Principal was acting) within the scope of the Principal's employment with the District and the District is not in an adverse position in the legal proceedings.

H. Other Benefits. The Principal may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Principal meets the conditions and eligibility requirements for such benefits.

Section 4. Duties. The Principal is employed as the PreK-12 Principal. The Principal shall perform the duties of such positions as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Principal shall be subject to assignment to such other duties by the Board or the Superintendent and may be assigned to a different position for which the Principal is qualified by reason of certification, endorsement, or college preparation. In addition to the normal duties traditionally required of certificated employees, the Principal may be assigned extra duty assignments by the District. Such assignments shall be upon such terms and condition and at such additional rate of compensation as the Principal and the District may agree upon; provided that the Principal shall not unreasonably refuse to accept such assignments. The Principal agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Principal may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

In performing the assigned duties, the Principal shall be governed by the policies, regulations and directions of the Board of Education. The Principal shall in all respects to diligently and faithfully perform the assigned duties to the best of the Principal's professional ability. Regular dependable attendance is an essential function of the Principal's position.

Section 5. Contract Termination. In the event the Principal violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Principal's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as a Principal or elementary principal in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Principal may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law. Duty assignments which do not require a teaching or

administrative certificate are on an at-will basis, shall be subject to removal without cause and shall not be subject to continuation or renewal as part of the Principal's Contract.

Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of days of service provided to the date of such termination bears to the number of days of service that have been provided in the contract year. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Principal, shall be set off from sums due to the Principal and, if the sums owing to the District are in excess of the sums due the Principal, the amount owing shall be immediately refunded by the Principal.

The Board of Education may require a certificate of health and physical fitness of Principal in accordance with applicable law at any time while this Contract is in force. Should the Principal be unable to perform the Principal's duties by reason of mental or physical incapacity or any reason beyond the Principal's control, and said disability exists for a period exceeding the Principal's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Principal unable to perform essential functions of the positions for which the Principal is employed, the Board of Education may, at its option, terminate this agreement whereupon the respective duties, rights and obligations hereof shall terminate.

Section 6 Representations and Legal Requirements. The Principal affirms that: (1) the Principal holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Principal shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Principal is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Principal further warrants and represents as follows: (1) all information set forth in the Principal's application for employment and other information provided by the Principal in seeking employment are true and accurate, and if said information ceases to be true, Principal will advise the Board of Education immediately; (2) Principal has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Principal has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

There shall be no penalty for release or resignation by the Principal from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees Retirement Act.

Section 7 Governing Laws. The parties shall be governed by all applicable Nebraska and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

Section 8 Amendments & Severability. This Contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before _____, shall constitute a rejection by the Principal of the offer of employment.

Executed this 3rd day of April, 2018. _____ Principal	Executed this _____ day of _____, 2018. Board of Education of Saline County School District 0068, a/k/a/ Friend Public Schools By: _____ Paul Segner, President Attest: _____ Secretary or other Authorized Officer

Class of 2018 Candidates for Graduation

Anna Elizabeth Anderson
Rachael Ranae Bottom
Breauna R. Derr
Kyle Richard Dickinson
Chase K. Dyer
Carson R. Guinn
Kolby Jae Houlden
Josie Maria Hulse
Paige Jameson Kraus
Claire M. Kubicek
Jared Lynn Lawver
Maggie Claire Lawver
Holly Aguila Manalili
Raeleigh Marie Menke
Luke R. Miller
Brittney Dawn Newsome
Shileigh Spring Oceguera
Logan James Pfeiffer
Kaitlin Rose Potter
Colin Doyle Riley
Josie Elaine Scholl
Darren Luke Segner
Raymond Paul Sharkey
Maggie Mae Vyhnalek
Madison Kathleen Zumpfe

Students

Pregnant and Parenting Students

Friend Public Schools recognizes that pregnant and parenting students have the right and responsibility to attend school. This attendance right and responsibility applies to students regardless of their marital or parental status. Further, the district will educate pregnant and parenting students and will provide reasonable accommodations to support and encourage all pregnant and parenting students to obtain their high school diploma. No student will be excluded from, denied the benefit of, or discriminated against under any educational program or activity because of pregnancy or parenting responsibilities.

Attendance and Leave of Absences

Pregnant and parenting students will be permitted to attend to their own health care, their child's medical care, or other pregnancy- or parenting- related appointments with the benefit of having any such absences or tardiness excused. A student will be permitted to take a leave of absence for pregnancy, childbirth, and any other pre- and post-natal related medical needs, along with recovery therefrom for the duration that is deemed medically necessary by the student's licensed health care provider. At the conclusion of the leave of absence, a student will be immediately enrolled in the district at the same grade and status as when the leave began. Pregnant and parenting students shall be allowed to participate in all activities including extracurricular activities throughout the student's pregnancy and thereafter unless the district deems such participation poses a substantial risk of injury to the student or to others. A pregnant and parenting student may be asked to obtain certification from the student's licensed healthcare provider regarding the student's safe participation in an extracurricular activity when such certification is required of students for other conditions which require the attention of a licensed healthcare provider.

Any absences accumulated due to pregnancy or pregnancy-related conditions, or care for an ill child, should not count towards any district policies in effect under compulsory attendance requirements. Pregnant and parenting students with excused absences or tardiness shall be treated like all other students with excused absences or tardiness for any other medical reasons.

Pregnant and parenting students will be provided with assignments, classwork and any additional support needed to ensure that the student can keep up with class requirements when absent for pregnancy or parenting-related absences.

Alternative Means to Complete Course Work

The district will provide at least one alternate method, in addition to traditional classroom instruction, to keep pregnant and parenting students in school. Such accommodation(s) may include accessing coursework online, home-based independent study, or at-home tutoring. Alternative methods of instruction or other alternative program for pregnant and parenting students are voluntary for the student who may elect whether to engage in an alternative method of instruction or the traditional methods of instruction available to their peers. Pregnant and parenting students shall be allowed to attend their regular classrooms and complete regular coursework.

Lactation

The district will provide reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day. Such accommodations will be in a location, other

than a bathroom or closet, that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food safe refrigerator to store breast milk safely.

Child Care

If in-school child care is not provided, a list of qualified licensed child care providers will be provided upon request to pregnant or parenting students. Such list will be updated annually and include providers that participate in the quality rating and improvement system and meet all of the quality rating criteria for at least a step-three rating pursuant to the Step Up to Quality Child Care Act. Nothing in this policy is intended to prohibit or limit any referral for a student or a student's child to an early head start program or any other available community resources.

Privacy and Confidentiality

Pregnant and parenting students have the right to have their health and personal information kept confidential in accordance with law. School staff will make every effort to keep personal information and health records confidential and in compliance with Nebraska and federal law.

Information about students' pregnancies and related conditions will not appear in their cumulative records and will not be used when they are being considered for educational or job opportunities, awards or scholarships.

Other Accommodations

Pregnant and parenting students may request additional reasonable accommodations to ensure continued participation and enrollment in school. Accommodation requests will be evaluated on a case-by-case basis. Such accommodations may include but are not limited to: additional frequency allowed for bathroom breaks, additional time allowed in between class periods, a larger desk or additional work space, and adjustments to requirements for physical education as needed. Students seeking additional reasonable accommodation should make such requests to the building principal.

Bullying and Harassment

Pregnant and parenting students have the same rights as other students to be free from discrimination, bullying, and harassment. Such school policies are incorporated herein and apply to all students.

Policy Dissemination

This policy will be available at the beginning of each school year on the district's website and will be incorporated into the student handbook.

Legal Reference: Neb. Rev. Stat. §§ 79-2149 to 79-2152; 79-2,114 to 79-2,124 (Nebraska Equal Opportunity in Education Act); 20 USC §1681 (Title IX); 34 C.F.R. §106.40 (Title IX)

Cross-Reference: Non-discrimination policies

Date of Adoption: April 2017