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{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Monday, December
10, 2018 12:00 PM \par Conference Room at the Southern Valley Schools Junior/Senior High
School Building, Oxford, Nebraska
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Oxford, NE 68967r\s15\ql
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1. OPENING

- 1.1. Call Meeting to Order
- 1.2. Roll Call
- 1.3. Excuse Absent Board Members
- 1.4. Acknowledge Posted Open Meeting Act

2. REVIEW THE AGENDA

- 2.1. Publication of Notice Verification
- 2.2. Notes Regarding Agenda/Additions
- 2.3. Approval of Agenda

Motion to approve agenda Passed with a motion by Ryan Hunt and a second by Steve Hunt.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:
Yea, David Witte: Yea

- 2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

- 3.1. Public Comment

4. BUSINESS ITEMS

4.1. Approval of Bills

Motion Passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

4.2. Treasurer's Report

4.3. Committee Reports

4.4. Presentation by Business and Shop students

Motion Passed with a motion by Craig Baily and a second by Ryan Hunt.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

4.5. PK- 6 Principal's Report

4.6. 7-12 Principal Report

4.7. Superintendent's Report

4.8. AD Report

5. ACTION ITEMS

5.1. Cross Country COOP with Alma

Motion Passed with a motion by Ryan Hunt and a second by Craig Baily.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

5.2. Approve Change to Student Handbook concerning the tardy policy.

Motion to approve Passed with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

5.3. Spraying contract for 2019

6. Goals for the district (led by NRCSA)

7. INFORMATIONAL ITEMS

7.1. SPED For Board Members, February 4th, Holdrege

8. EXECUTIVE SESSION

Motion Passed with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:
Yea, David Witte: Yea

9. MOTION TO ADJOURN

Board of Education Meeting
November 12th, 2018 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:35pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Craig Baily. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

All members and public recited the Pledge of Allegiance.

Time was allowed for public comment. No public comment.

Motion to approve the agenda passed with a motion by Ryan Hunt and a second by Dave Witte.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

October 2018 minutes approved as submitted.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Ryan Hunt and a second by Steve Hunt.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Elementary Principal Mark Grove updated the board on Elementary activities to include MAP testing, Veterans Day Program, and Elementary Quiz Bowl.

Secondary Principal Jeff Linden updated members of the board on the status of MAPS testing. He also informed the board on FBLA and Mock Trial

Activities Director Brandon Marquez reported to the board on the conclusion of fall sports. Mr. Marquez also informed the board on Quiz Bowl and One Act. Discussion then continued with updates to the Drug & Alcohol Policy as well as updates to the sound system in the auditorium.

Superintendent Bryce Jorgenson discussed the status of the new pickup with a delivery date in the near future. Also discussed were the results of the 2017-18 audit performed by Dana Cole and Company, LLP as well as the new BCBS Insurance premiums for the 2019-20 school year. Mr. Jorgenson informed the board that the staff Christmas party would be held on December 15th in Beaver City.

Motion to approve SVEA as the exclusive bargaining agent for the 2020-21 school year passed with a motion by Ryan Hunt and a second by Todd Brown

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the bid from Aussie Hydraulics LLP for a snowplow blade that would be attached to the new pickup in the amount of \$7,381.30 passed with a motion by Steve Hunt and a second by Ryan Hunt.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to adopt the Nebraska State Science Standards passed by the State of Nebraska School Board passed with a motion by Craig Baily and a second by Ryan Hunt.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to go into executive session at 9:32pm, to discuss superintendent evaluation, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Ryan Hunt and a second by Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Board came out of executive session at 9:38pm.

Meeting adjourned at 9:37pm.

The next regular meeting is scheduled for December 10th, 2018 at 12:00pm.

Dated this 15th day of November 2018.

FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS
BY: Bob Bergquist, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 11/25/18	Bus Gas	2,951.64
Total Ag Valley Coop			<u>2,951.64</u>
Alma Auto Parts	102177	Bus Maintenance	10.72
Total Alma Auto Parts			<u>10.72</u>
Amazon Capital Services	166L-YQMG-QLH1	Custodial Supplies	47.72
Amazon Capital Services	16VT-3F9C-1QXQ	Elem Library Books	92.75
Amazon Capital Services	1JLN-1VD7-HLNL	Computer Supplies	158.59
Amazon Capital Services	1NJK-N14Y-1NDF	Computer Supplies	79.98
Amazon Capital Services	1TQW-PW3K-66LL	SPED Supplies	35.96
Amazon Capital Services	1TXT-6GKD-7RP6	FCS Supplies	343.35
Total Amazon Capital Services			<u>758.35</u>
Apple Computer, Inc.	6770598399	1:1 Expense	1,139.00
Total Apple Computer, Inc.			<u>1,139.00</u>
Beaver City Municipal Plant	421000 12/10/18	Electricity- Bus Barn	17.82
Total Beaver City Municipal Plant			<u>17.82</u>
Black Hills Energy	6155969223	IA Project- Final Billing	47.04
Total Black Hills Energy			<u>47.04</u>
Blackboard	1306988	Computer Software	1,055.70
Total Blackboard			<u>1,055.70</u>
Broeker Welding	10376	HS Teaching Supplies- Spaulding	424.75
Total Broeker Welding			<u>424.75</u>
Builders	469869	Custodial Supplies- Storage	56.26
Total Builders			<u>56.26</u>
Cindy Reeves	12/7/18	Reimbursement- FCS Supplies	106.33
Total Cindy Reeves			<u>106.33</u>
Cobra Midwest	080721	Custodial Supplies- Mop Rental Aug-Nov	900.00
Total Cobra Midwest			<u>900.00</u>
Cycle Therapy	11/30/18	Counseling Services	2,997.50
Total Cycle Therapy			<u>2,997.50</u>
Dana F. Cole & Company, LLP	029664	2017-18 Audit Billing- Final	3,200.00
Total Dana F. Cole & Company, LLP			<u>3,200.00</u>
Dennis Tegtman	12/7/18	Reimbursement- Bus Permit	7.50
Total Dennis Tegtman			<u>7.50</u>
Dish Network	825570708204465 12/5	Dish Network	230.02
Total Dish Network			<u>230.02</u>
Eakes Office Products Gi	INV99873	Copies- Qtr Billing	4,947.32
Total Eakes Office Products Gi			<u>4,947.32</u>

Vendor Name	Invoice Number	Description	Amount
Esu #10	191695 12/1/18	Teacher Inservice- K Bose	75.00
Total Esu #10			<u>75.00</u>
Esu #11	1st QTR Billing	1st Qtr Billing	56,808.96
Esu #11	3460	ESU Inservice	960.42
Total Esu #11			<u>57,769.38</u>
Follett School Solutions, INC	305112F	Library Books	153.39
Total Follett School Solutions, INC			<u>153.39</u>
Frontier Communications	2222 12/3/18	Telephone- HS	466.16
Frontier Communications	9966 12/3/18	Telephone- Elementary	204.80
Total Frontier Communications			<u>670.96</u>
Gina Ellis	12/7/18	Reimbursement- Christmas Lights	106.95
Total Gina Ellis			<u>106.95</u>
Harlan County Health System	SV School	Bus Driver Physical	140.00
Total Harlan County Health System			<u>140.00</u>
Harlan County Treasurer	2018 Election Costs	2018 Election Costs	409.35
Total Harlan County Treasurer			<u>409.35</u>
HireRight Solutions Inc.	P0817555	Bus Driver Screening	31.40
Total HireRight Solutions Inc.			<u>31.40</u>
Holmes Plumbing & Heating	200851	Custodial Supplies- Elementary	90.75
Holmes Plumbing & Heating	203155	Custodial Supplies	77.50
Total Holmes Plumbing & Heating			<u>168.25</u>
Hometown Leasing	DEC 2018 Lease Pymt	DEC Copier Lease Pymt	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
IDEAL Linen Supply	S0877965	Custodial Supplies	897.01
Total IDEAL Linen Supply			<u>897.01</u>
Interstate All Battery Center	1905802000222	Bus Maintenance	54.01
Total Interstate All Battery Center			<u>54.01</u>
JENNIFER SCHUTZ,OTR/L	NOV 2018	SPED Services- OT	5,386.59
Total JENNIFER SCHUTZ,OTR/L			<u>5,386.59</u>
Johnstone Supply	2111469	Custodial Supplies- Storage	59.60
Total Johnstone Supply			<u>59.60</u>
JOY Preschool	1st Semester 2018-19	Joy Preschool- 1st Semester	3,290.00
Total JOY Preschool			<u>3,290.00</u>
LaRue Coffee	2700:3425410	General Supplies- Coffee	217.30
Total LaRue Coffee			<u>217.30</u>
Leighton Schmidt	12/7/18	Reimbursement- Cell Phone & Permit	217.50

Vendor Name	Invoice Number	Description	Amount
Total Leighton Schmidt			<u>217.50</u>
Linden, Jeff	12/10/18	Reimbursement- Cell Phone	120.24
Total Linden, Jeff			<u>120.24</u>
Matheson Tri-Gas Inc.	18660632	Teaching Supplies- Spaulding	480.83
Total Matheson Tri-Gas Inc.			<u>480.83</u>
MCI	08683584723 12/10/18	Long Distance	296.95
Total MCI			<u>296.95</u>
McInturf, Phillip	12/7/18	Reimbursement- Bus License & Permit	65.00
Total McInturf, Phillip			<u>65.00</u>
Menards	69864	HS Teaching Supplies- Spaulding	26.91
Menards	70803	General Supplies- Microwave	139.00
Total Menards			<u>165.91</u>
Moving Minds	9536192	Elem Teaching Supplies- MW	139.23
Total Moving Minds			<u>139.23</u>
NASB	INV-02382-TOM8M5	New BOE Workshop- Jorgenson	95.00
NASB	INV-02685-N3M3M7	State BOE Conference- Shafer	95.00
Total NASB			<u>190.00</u>
NCS Pearson	11872354	SPED Teaching Supplies	48.75
NCS Pearson	11905417	SPED Teaching Supplies	19.50
Total NCS Pearson			<u>68.25</u>
NCSA	57872	Tech Conf- Fausch	125.00
Total NCSA			<u>125.00</u>
Nebraska Safety & Fire Equipment, Inc.	1059	Contracted Services	360.00
Nebraska Safety & Fire Equipment, Inc.	45866	Contracted Services	891.89
Nebraska Safety & Fire Equipment, Inc.	48442	Contracted Services	831.89
Total Nebraska Safety & Fire Equipment, Inc.			<u>2,083.78</u>
One Call Concepts, Inc.	8110660	Line Locate	4.56
Total One Call Concepts, Inc.			<u>4.56</u>
Oxford Utilities	7704 12/15/18	Trash Disposal	660.30
Oxford Utilities	7914 12/15/18	Electricity- Bus Barn	49.75
Total Oxford Utilities			<u>710.05</u>
Pitney Bowes	800-9090-0606-4369	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Reliable Pest Control	26270	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
Selden Lumber Inc	12809	Custodial Supplies- Storage	504.71
Selden Lumber Inc	12811	HS Teaching Supplies- BR	275.40
Selden Lumber Inc	12812	HS Teaching Supplies- BR	1,179.60

Vendor Name	Invoice Number	Description	Amount
Total Selden Lumber Inc			<u>1,959.71</u>
Sinclair Oil Corporation	7375058 12/23/18	Bus Gas	1,892.20
Total Sinclair Oil Corporation			<u>1,892.20</u>
Southwest Ne Physical Therapy	02686	SPED Services	175.00
Total Southwest Ne Physical Therapy			<u>175.00</u>
Stalder Repair	12/7/18	Bus Maintenance	30.00
Total Stalder Repair			<u>30.00</u>
Stamford Service LLC	11/30/18	Bus Gas	81.73
Total Stamford Service LLC			<u>81.73</u>
Thompson Company, The	2107003	Custodial Supplies	198.80
Total Thompson Company, The			<u>198.80</u>
Tom Schoenfelder	12/7/18	Reimbursement- Library Books	15.00
Total Tom Schoenfelder			<u>15.00</u>
Tripe Motor Company	116861	Bus Maintenance	25.00
Tripe Motor Company	116876	Bus Maintenance	122.25
Total Tripe Motor Company			<u>147.25</u>
Twin Valleys Public Power	12/3/18	Electricity	15,572.58
Total Twin Valleys Public Power			<u>15,572.58</u>
TwoPturf, LLC	DEC 2018	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
Verizon Wireless	9818462579	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
Village of Stamford	0-1-5 11/30	Water	368.00
Total Village of Stamford			<u>368.00</u>
Wolzen, JayDee	Mileage	Mileage	36.50
Total Wolzen, JayDee			<u>36.50</u>
Woodward's Disposal Service, Inc.	NOV 2018	Shredding- Disposal	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 12/31	HS Teaching Supplies- Nathan	56.00
Total Yanda's Music And Pro Audio			<u>56.00</u>
Fund Number 01			<u>119,749.63</u>
Checking Account ID 1			<u>119,749.63</u>

SOUTHERN VALLEY SCHOOL Financial Report- December 2018 Meeting

<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL.</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2017 Balances</u>
<i>Bond Fund Checking</i>	\$ 447,277.60		\$ 3,731.05	\$ 591.49			\$ 451,600.14	\$ 411,546.09
<i>Bond LAF</i>	\$ 178,143.42			\$ 278.62			\$ 178,422.04	\$ 179,042.60
Bond Total							\$ 630,022.18	\$ 590,588.69
<i>Depreciation Checking</i>	\$ 126,982.44			\$ 76.42		\$ 6,010.14	\$ 121,048.72	\$ 79,416.60
<i>General Special</i>		\$ 195,735.82		\$ 145.86	\$0.00	\$ -	\$195,881.68	\$ 194,220.58
<i>General Checking</i>	\$ 2,369,295.82		\$ 140,897.18	\$ 3,057.65	\$0.00	\$ 419,577.51	\$ 2,093,673.14	\$ 1,433,759.81
General Total							\$2,289,554.82	\$ 1,627,980.39
<i>General Clearing Checking</i>	\$ 61,524.27			\$ 28.49		\$ 61,352.35	\$ 200.41	\$ 7,092.88
<i>Sinking/BLDG Fund Checking</i>	\$ 614,692.94		\$ 1,640.77	\$ 316.56		\$ 62,319.67	\$ 554,330.60	\$ 518,239.90
<i>QCPUF</i>	\$ 95,448.53		\$ 843.60	\$ 58.92			\$ 96,351.05	\$ 88,317.78
							\$ 3,595,156.73	\$ 2,911,636.24

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01 GENERAL FUND								
1100 REGULAR INSTRUCTIONAL PROGRAMS	3,525,500.00	240,836.09	720,902.02	20.49	2,804,597.98	1,525.00	0.00	2,803,072.98
1160 PROVERTY PROGRAMS	282,000.00	26,688.79	78,678.34	27.90	203,321.66	0.00	0.00	203,321.66
1190 EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200 SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	3,000.00	541.06	2,376.55	79.22	623.45	0.00	0.00	623.45
1212	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
1214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219	0.00	44,688.14	129,212.02	0.00	(129,212.02)	0.00	0.00	(129,212.02)
1232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291 SPED PROGRAM EXPENSE- 3-5	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1300 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120 GUIDANCE SERVICES	143,000.00	11,215.18	31,932.56	22.33	111,067.44	0.00	0.00	111,067.44
2130 HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141 SPED PSYCHOLOGICAL SERVICES	45,000.00	536.00	1,041.20	2.31	43,958.80	0.00	0.00	43,958.80
2151 SPED SPEECH THERAPY	90,000.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
2152 SPED SPEECH THERAPY- 3-5	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
2153 SPED SPEECH THERAPY- BIRTH-2	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
2161 OCCUPATIONAL THERAPY- SPED SCHOOL AGE	0.00	4,430.24	10,888.78	0.00	(10,888.78)	0.00	0.00	(10,888.78)
2162 OCCUPATIONAL THERAPY- SPED 3-5	0.00	1,174.53	2,530.76	0.00	(2,530.76)	0.00	0.00	(2,530.76)
2163 OCCUPATIONAL THERAPY- SPED BIRTH-2	0.00	379.68	759.17	0.00	(759.17)	0.00	0.00	(759.17)
2171 PHYSICAL THERAPY- SPED SCHOOL AGE	0.00	576.42	894.78	0.00	(894.78)	0.00	0.00	(894.78)
2172 PHYSICAL THERAPY- SPED 3-5	0.00	103.92	212.11	0.00	(212.11)	0.00	0.00	(212.11)
2173 PHYSICAL THERAPY- SPED BIRTH- 2	0.00	67.42	67.42	0.00	(67.42)	0.00	0.00	(67.42)
2190 OTHER PUPIL SUPPORT SERVICES	255,000.00	19,897.41	51,807.86	20.32	203,192.14	0.00	0.00	203,192.14
2220 LIBRARY MEDIA SERVICES	34,300.00	3,015.28	7,977.25	23.26	26,322.75	0.00	0.00	26,322.75
2230 INSTRUCTION RELATED TECHNOLOGY	20,000.00	1,290.44	35,652.84	178.26	(15,652.84)	0.00	0.00	(15,652.84)
2310 BOARD OF EDUCATION	0.00	10,103.38	28,888.86	0.00	(28,888.86)	0.00	0.00	(28,888.86)
2320 EXECUTIVE ADMINISTRATION	0.00	15,820.65	44,149.49	0.00	(44,149.49)	0.00	0.00	(44,149.49)
2410 OFFICE OF THE PRINCIPAL	0.00	38,471.06	114,564.12	0.00	(114,564.12)	0.00	0.00	(114,564.12)
2510 GENERAL ADMIN-BUSINESS SERVICE	0.00	4,559.56	16,754.65	0.00	(16,754.65)	0.00	0.00	(16,754.65)
2610 OPERATION OF BUILDINGS	0.00	44,780.40	138,424.97	0.00	(138,424.97)	0.00	0.00	(138,424.97)
2620 MAINTENANCE OF BUILDINGS	0.00	2,611.62	10,397.08	0.00	(10,397.08)	0.00	0.00	(10,397.08)
2630 UPKEEP OF GROUNDS	0.00	5,351.25	12,043.75	0.00	(12,043.75)	0.00	0.00	(12,043.75)
2710 REGULAR PUPIL TRANSPORTATION	0.00	32,216.38	84,808.93	0.00	(84,808.93)	0.00	0.00	(84,808.93)
2712 SCHOOL AGE SPEC ED TRANSPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535 HAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A NCLB IMPROV THE ACADEM	0.00	13,540.76	40,622.30	0.00	(40,622.30)	0.00	0.00	(40,622.30)
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411 IDEA PART B EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992 REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	4,428,800.00	522,895.66	1,565,587.81	33.38	2,863,212.19	1,525.00	0.00	2,861,687.19

05 ACTIVITY FUND
 2190 OTHER PUPIL SUPPORT SERVICES
 05 ACTIVITY FUND

Expenditure Report by Function/Object/Level -
 Summary

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
05 ACTIVITY FUND	0.00	25,040.70	84,918.74	0.00	(84,918.74)	400.00	0.00	(85,318.74)
2190 OTHER PUPIL SUPPORT SERVICES	0.00	25,040.70	84,918.74	0.00	(84,918.74)	400.00	0.00	(85,318.74)
05 ACTIVITY FUND	0.00	25,040.70	84,918.74	0.00	(84,918.74)	400.00	0.00	(85,318.74)

Expenditure Report by Function/Object/Level -
Summary

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06 NUTRITION FUND								
3100 FOOD SERVICE OPERATIONS	291,359.00	35,097.30	100,164.22	34.38	191,194.78	0.00	0.00	191,194.78
8000 TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 NUTRITION FUND	291,359.00	35,097.30	100,164.22	34.38	191,194.78	0.00	0.00	191,194.78

12/10/2018 11:29 AM

Function Number

User ID: LLQ

Expenditure Report by Function/Object/Level - Summary

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4,720,159.00	583,033.66	1,750,670.77	37.13	2,969,488.23	1,925.00	0.00	2,967,563.23

Grand Total: