

**2016-2017
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 34-0034 Class #: II
Freeman Public Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Gage County

RECEIVED

SEP 15 2016

LANCASTER COUNTY
CLERK

This budget is for the Period SEPTEMBER 1, 2016 through AUGUST 31, 2017

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ 4,012,121.17	\$ 4,012,121.17
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 603,562.62		\$ 603,562.62
Special Building Fund		\$ 244,400.00	\$ 244,400.00
Qualified Capital Purpose Undertaking Fund		\$ -	\$ -
Total All Funds	\$ 603,562.62	\$ 4,256,521.17	\$ 4,860,083.79

Outstanding Bonded Indebtedness as of September 1, 2016
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

\$ 5,899,450.00	Principal
\$ 3,933,859.90	Interest
\$ 9,833,309.90	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties)

\$ 526,990,786

(Certification of Valuation(s) from County Assessor MUST be attached)

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2015 through June 30, 2016?

YES NO

If YES, Please submit Interlocal Agreement Report by December 31, 2015.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2015 through June 30, 2016?

YES NO

If YES, Please submit Trade Name Report by December 31, 2015.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2014-2015 school fiscal year?

YES NO

Submission Information

Budget Due by 9-20-2016

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education

County Clerk's Use Only

APA Contact Information

Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, NE 68509

Telephone: (402) 471-2111 FAX: (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haeffner@nebraska.gov

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 34-0034
Freeman Public Schools

2016-2017 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	2,218,651.00	3,515,459.00	3,972,000.00	7,487,459.00	607,000.00	5,290,735.00	5,897,735.00	1,589,724.00	7,487,459.00
Depreciation	99,330.00	200,030.00		200,030.00			200,030.00		200,030.00
Employee Benefit	-	-		-			-	-	-
Contingency	-	7,000.00		7,000.00			7,000.00		7,000.00
Activities	119,023.00	364,523.00		364,523.00			364,523.00	-	364,523.00
School Nutrition	38,000.00	218,670.00		218,670.00			218,670.00	-	218,670.00
Bond	465,307.33	467,457.33	597,527.00	1,064,984.33			1,064,984.33	-	1,064,984.33
Special Building	101,439.00	102,719.00	241,956.00	344,675.00			344,675.00		344,675.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	23,104.00	28,104.00		28,104.00			28,104.00	-	28,104.00
Student Fee	5,555.00	12,555.00		12,555.00			12,555.00	-	12,555.00
				-					-
TOTAL ALL FUNDS	3,070,409.33	4,916,517.33	4,811,483.00	9,728,000.33	607,000.00	5,290,735.00	8,138,276.33	1,589,724.00	9,728,000.33

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) (Total Of All Bond Funds)	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	3,972,000.00	597,527.00	241,956.00	-
COUNTY TREASURER'S COMMISSION AT 1% (Line B)	40,121.17	6,035.62	2,444.00	-
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see Instructions) (Line C)	-	-	-	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)	4,012,121.17	603,562.62	244,400.00	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 516,908.00	\$ 160,000.00

COUNTY TREASURER'S BALANCE, 9-1-2016			
1,018,651.00	100,000.00	15,000.00	-

BUDGET STATEMENT

County-District # 34-0034

Freeman Public Schools

2015-2016 ACTUAL/ESTIMATED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	2,070,699.00	3,798,651.00	3,900,000.00	7,698,651.00	544,000.00	4,936,000.00	5,480,000.00	2,218,651.00
Depreciation	48,570.00	199,330.00		199,330.00			100,000.00	99,330.00
Employee Benefit	-	-		-			-	-
Contingency	-	-		-			-	-
Activities	120,144.00	364,732.00		364,732.00			245,709.00	119,023.00
School Lunch	36,174.00	211,854.00		211,854.00			173,854.00	38,000.00
Bond	512,074.00	551,920.44	510,986.89	1,062,907.33			597,600.00	465,307.33
Special Building	62,939.00	71,439.00	150,000.00	221,439.00			120,000.00	101,439.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	27,604.00	33,604.00		33,604.00			10,500.00	23,104.00
Student Fee	5,555.00	13,355.00		13,355.00			7,800.00	5,555.00
				-				-
TOTAL ALL FUNDS	2,883,759.00	5,244,885.44	4,560,986.89	9,805,872.33	544,000.00	4,936,000.00	6,735,463.00	3,070,409.33

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	150,000.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 34-0034

Freeman Public Schools

2014-2015 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	1,745,365.00	3,582,251.00	3,701,918.00	7,284,169.00	468,138.00	4,745,332.00	5,213,470.00	2,070,699.00
Depreciation	38,256.00	258,502.00		258,502.00			209,932.00	48,570.00
Employee Benefit	-	-		-			-	-
Contingency	-	-		-			-	-
Activities	90,605.00	388,476.00		388,476.00			268,332.00	120,144.00
School Lunch	33,019.00	223,878.00		223,878.00			187,704.00	36,174.00
Bond	487,086.00	4,288,768.00	572,211.00	4,860,979.00			4,348,905.00	512,074.00
Special Building	104,715.00	107,597.00	60,615.00	168,212.00			105,273.00	62,939.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	38,387.00	48,487.00		48,487.00			20,883.00	27,604.00
Student Fee	5,370.00	13,068.00		13,068.00			7,513.00	5,555.00
				-				-
TOTAL ALL FUNDS	\$ 2,542,803.00	8,911,027.00	4,334,744.00	13,245,771.00	468,138.00	4,745,332.00	10,362,012.00	2,883,759.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	180,395.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Randy M. Page
ADDRESS	Box 259
CITY & ZIP CODE	Adams, NE 68301
TELEPHONE	402-988-2525
WEBSITE	freemanpublicschools.org

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Anthony Mients	Holly Klein	Randy Page
TITLE / FIRM NAME	Chairperson	Bookkeeper	Superintendent
TELEPHONE	402-430-4526	402-988-2525	402-988-2525
EMAIL ADDRESS	ameints@lps.org	hklein@freemanschools.net	rpage@freemanschools.net

For Questions on this form, who should we contact (please \checkmark one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

VOICE NEWS

PO Box 148
Hickman, NE 68372-0148
(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	170300	DUE DATE	10/8/2016
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THE STATE OF NEBRASKA } ss. Darren P. Ivy, being duly sworn,
County of Lancaster } says that he is the publisher of

VOICE NEWS

News of Western Otoe, Western Johnson,

Northern Gage, Western Cass & Lancaster Counties, a legal newspaper which is published and is in general circulation in Lancaster, Gage, Johnson, Otoe and Cass Counties, Nebraska, and is printed in the English Language weekly at its office in Hickman, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge, the annexed notice was published in said newspaper:

BILL TO
Freeman Public School PO Box 259 Adams, NE 68301-0259

1	Successive Week(s)
Beginning with the issue of:	9/8/2016
and ending with the issue of:	9/8/2016
Publisher's fee at Legal Rate is:	\$228.00

Darren P. Ivy

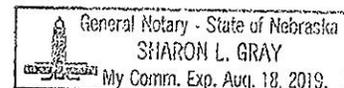
Darren P. Ivy, Publisher

Summary Information	Weekly Cost
4x6 Notice of Budget Hearing and Summary - Sept. 8	228.00

Subscribed and sworn before me, this 8th day of

September, 2016

Sharon Gray
Notary Public



NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
 Budget Form - NBH-School District
 Statement of Publication

Freeman Public Schools (34-0034) in Gage County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of September, 2016 at 6:40 o'clock, P.M., at Freeman Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Nancy Klein

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2014-2015 (1)	2015-2016 (2)	2016-2017 (3)				
General	\$ 5,213,470.00	\$ 5,480,000.00	\$ 5,897,735.00	\$ 1,589,724.00	\$ 3,515,459.00	\$ 40,121.17	\$ 4,012,121.17
Depreciation	\$ 209,932.00	\$ 100,000.00	\$ 200,030.00		\$ 200,030.00		
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -		
Contingency	\$ -	\$ -	\$ 7,000.00		\$ 7,000.00		
Activities	\$ 268,332.00	\$ 245,709.00	\$ 364,523.00	\$ -	\$ 364,523.00		
School Nutrition	\$ 187,704.00	\$ 173,854.00	\$ 218,670.00	\$ -	\$ 218,670.00		
Bond	\$ 4,348,905.00	\$ 597,600.00	\$ 1,064,984.33	\$ -	\$ 467,457.33	\$ 6,035.62	\$ 603,562.62
Special Building	\$ 105,273.00	\$ 120,000.00	\$ 344,675.00		\$ 102,719.00	\$ 2,444.00	\$ 244,400.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ 20,883.00	\$ 10,500.00	\$ 28,104.00	\$ -	\$ 28,104.00		
Student Fee	\$ 7,513.00	\$ 7,800.00	\$ 12,555.00	\$ -	\$ 12,555.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 10,362,012.00	\$ 6,735,463.00	\$ 8,138,276.33	\$ 1,589,724.00	\$ 4,916,517.33	\$ 48,600.79	\$ 4,860,083.79

Total Personal and Real Property Tax Requirement For Bonds

\$ 603,562.62

Total Personal and Real Property Tax Requirement for ALL Other

\$ 4,256,521.17

VOICE NEWS

PO Box 148
Hickman, NE 68372-0148
(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	170301	DUE DATE	10/8/2016
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THE STATE OF NEBRASKA
County of Lancaster

} ss. Darren P. Ivy, being duly sworn,
says that he is the publisher of

VOICE NEWS

News of Western Otoe, Western Johnson,

Northern Gage, Western Cass & Lancaster Counties,
a legal newspaper which is published and is in general circu-
lation in Lancaster, Gage, Johnson, Otoe and Cass Counties,
Nebraska, and is printed in the English Language weekly at its
office in Hickman, Nebraska; that said newspaper has been
so published for more than fifty-two successive weeks prior
to the publication of the annexed notice, and has a bona fide
circulation of more than three hundred copies each issue.
That to affiant's personal knowledge, the annexed notice was
published in said newspaper:

BILL TO
Freeman Public School PO Box 259 Adams, NE 68301-0259

I	Successive Week(s)
Beginning with the issue of:	9/8/2016
and ending with the issue of:	9/8/2016
Publisher's fee at Legal Rate is:	\$228.00

Darren P. Ivy

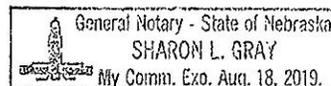
Darren P. Ivy, Publisher

Summary Information	Weekly Cost
4x6 Notice of Special Hearing to Set Final Tax Request- Sept. 8	228.00

Subscribed and sworn before me, this 8th day
of

September, 20 16

Sharon Gray
Notary Public



Notice of Special Hearing To Set Final Tax Request

Sterling Public Schools (49-0033) in Johnson County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2016 at 7:20 o'clock P.M., at Sterling Public Schools - Music Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2015/16 Budget Information

2016/17 Budget Information

Fund	2015-2016 Property Tax Request	2015 Tax Rate	Property Tax Rate (2015-2016 Request Divided By 2016 Valuation)	2016-2017 Proposed Property Tax Request	Proposed 2016 Tax Rate
General Fund	2,439,254.52	0.855751	0.815165	2,661,153.51	0.88932
Bond Fund(s) K - 12	181,818.18	0.063786	0.060761	183,926.26	0.06146
Bond Fund(s) K - 8			0.000000		0.00000
Bond Fund(s) 9 - 12			0.000000		0.00000
Bond Fund			0.000000		0.00000
Special Building Fund	143,366.67	0.050297	0.047911	151,515.15	0.0506
Qualified Capital Purpose Undertaking Fund K - 12	74,237.37	0.026044	0.024809	88,383.84	0.0295
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.00000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.00000

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

34-0034

Freeman Public Schools

Line No.		2016-2017 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	\$ 5,000.00
19	Voluntary Termination Agreements	
20	Retirement Contribution Increase (Through Fiscal Year 2016-2017)	
21	Native American Impact Aid	
22	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 + Line 18 + Line 19 + Line 20 + Line 21)	\$ 5,000.00

Schedule B - Exclusions From the Levy Limitation

County-District #

34-0034

Freeman Public Schools

Line No.		General Fund (Column A)	Bond Fund (Column B)	Special Building Fund (Column C)	Qualified Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ 4,012,121.17	\$ 603,562.62	\$ 244,400.00	\$ -
2	Exclusions:				
3	Voluntary termination agreements with certificated employees:				
4					
5	Special Building Fund projects commenced prior to April 1, 1996:				
6					
7					
8					
9					
10	Judgments not paid by liability insurance:				
11					
12					
13					
14	Lease-purchase contracts approved prior to July 1, 1998:				
15					
16					
17					
18					
19					
20					
21					
22	Bonded indebtedness approved according to law and secured by a levy on property:				
23	Bond Principal *		\$ 650,286.83		
24	Bond Interest *		\$ 414,697.50		
25	Total Exclusions before 1% County Treasurer's Commission (Lines 4 through 24)	\$ -	\$ 1,064,984.33	\$ -	\$ -
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ -	\$ 10,757.41	\$ -	\$ -
27	Total Exclusions (Line 25 + Line 26)	\$ -	\$ 1,075,741.74	\$ -	\$ -
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ 4,012,121.17	\$ -	\$ 244,400.00	\$ -

* Taxes levied by a school district on or after April 2, 2008, for the payment of the principal of, premium of, or interest on such a general obligation bond of such school district and the payment of all costs associated with membership in a risk management pool shall be subject to the levy limit.

Schedule C - Levy Limit Calculation

School Name: Freeman Public Schools

NOTE: This Schedule is not provided for levy setting purposes.

County-District # 34-0034

Line No.		District Property Tax Request LESS Exclusions (Should agree to Line 28 of Schedule B) (Column A)	District Assessed Valuation (Column B)	Levy Subject to Limitation [(Column A / Column B) x 100] (Column C)
1	General Fund	4,012,121.17	526,066,622.00	0.762664
2	Bond Fund	-	526,990,786.00	-
3	Bond Fund K-8		526,990,786.00	-
4	Bond Fund 9-12		526,990,786.00	-
5	Bond Fund		526,990,786.00	-
6	Special Building Fund	244,400.00	526,066,622.00	0.046458
7	Qualified Capital Purpose Undertaking Fund	-	526,990,786.00	-
8	Qualified Capital Purpose Undertaking Fund K-8		526,990,786.00	-
9	Qualified Capital Purpose Undertaking Fund 9-12		526,990,786.00	-
10	Learning Community General Fund Levy			
11	Learning Community Special Building Levy			
12	Total Levy Subject to Limitation (Total of Lines 1 through 11)			0.809122

NOTE: If the total levy, per this Schedule (Line 12, Column C), is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Line 12, Column C, is greater than \$1.05 and you did not hold a successful election to override the levy, you are in violation of the levy lid. The school district must reduce property taxes to meet the levy limitation.

If Line 12, Column C, is greater than \$1.05 and you held a successful election to override the levy, which is in effect for the 2012-2013 school fiscal year, you must attach a copy of the election ballot and the certified election returns to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. **Projects beginning after April 22, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year.** (Statute 79-10,110).

Learning Community Member Schools - The total levy, which must be \$1.05 or less, includes the Learning Community General Fund, Learning Community Special Building Fund, School District General Fund, and School District Special Building Fund.

NOTE: ***The sole purpose of this Schedule is to determine if the School District has met the levy limitation. This Schedule is not provided for levy setting purposes. Please note that because the property tax request (per this Schedule) does not include the property tax request attributable to the exclusion items, the levy (per this Schedule) may not reflect the levy set by your County Board of Equalization.***

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)

Notice is hereby given that Freeman Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on December 14, 2016 at 7:00pm at the Freeman Media Center in Adams, Nebraska.

After the 2015/16 school year, how many years remain on the contract:

(Column

F must be completed if additional years remain on contract.)

2 years

The estimated costs to the district for the 2016/17 year and future years are listed below:

	2016/17 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 134,187.54	\$ 134,187.54	\$ 268,375.08
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 18,704.70	18900	\$ 37,604.70
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 23,793.08	\$ 23,793.08	\$ 47,586.16
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 800.00	\$ 800.00	\$ 1,600.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 180,485.32	\$ 180,680.62	\$ 361,165.94

SCHOOL DISTRICT BUDGET FORM LC-2
 2016/17

District Number: 34-0034-000
District Name: FREEMAN PUBLIC SCHOOLS
Class: 3

Instructions

2016/17 Section A: Calculation of Total Allowable Budget Authority

Certified Budget Authority	A-101	5,342,870
Access to Prior Year's Unused Budget Authority [Maximum Amount: \$100,951]	A-355	0
Total Adjusted Budget Authority	A-361	5,342,870
Total Allowable Budget Authority	A-780	5,342,870

The School District Budget Spreadsheet provided by the Auditor of Public Accounts may be uploaded here.

MAKE SURE THE SPREADSHEET IS CLOSED BEFORE YOU UPLOAD.

Choose File No file chosen Upload Budget Data

Update the budget data any time a change is made to the Budget Spreadsheet.

2016/17 General Fund Budget of Disbursements & Transfers
 and Unused Budget Authority

2016/17 General Fund Budget of Disbursements & Transfers	B-100	5,897,735
2016/17 Special Grant Funds	B-110	169,500
2016/17 Special Education Budget of Disbursements & Transfers	B-120	607,000
2016/17 General Fund Lid Exclusions	B-130	5,000
Total Adjusted General Fund Budget of Disbursements & Transfers	B-140	5,116,235
2016/17 Unused Budget Authority	B-150	226,635

Update the LC2 System budget data any time a change is made to your School District Budget Spreadsheet.

Total Unused Budget Authority

2015/16 Total Unused Budget Authority	B-160	1,074,841
2016/17 General Fund Expenditure Growth	B-162	0
Adjusted Unused Budget Authority	B-165	1,074,841
2016/17 Unused Budget Authority	B-170	226,635
Total Unused Budget Authority (Carries forward into future school fiscal years)	B-175	1,301,476

Did you hold a successful special election for additional **BUDGET** Authority?
(Not a levy override)

B-180

Yes No

2016/17 Allowable Reserves and Total Reserves

2016/17 Applicable Allowable Reserve Percentage	C-170	<input type="text" value="45.00"/>
2016/17 Total Allowable Reserves	C-180	<input type="text" value="2,653,981"/>
2016/17 General Fund Necessary Cash Reserve	C-300	1,589,724
2016/17 Depreciation Fund Total Requirements	C-310	200,030
2016/17 Employee Benefit Fund Necessary Cash Reserve	C-320	0
Total Reserves	C-340	<input type="text" value="1,789,754"/>

Recalculate LC-2 after making changes to individual lines (Form not saved)

Log Out of LC-2 system (If you log out without saving and/or submitting your data, changes will be lost.)

SCHOOL DISTRICT BUDGET FORM LC-2
2016/17

District Number: 34-0034-000

District Name: FREEMAN PUBLIC SCHOOLS

Class: 3

Special Grant Fund List

Return to LC-2

Total Special Grant Funds

0.00 169,500

Print Grants

*** Items denoted with a * must be approved by the State Board of Education.
Email your request for approval of these items to:
Bill Biven at bill.biven@nebraska.gov**

Grant Description	Line	Amount
Adult Basic Education Grants	1.01	0
Adult Education Bridge Program	1.02	0
Adult Education - English Literacy/Civics Grants	1.03	0
Adult Education Volunteer Coordination Program	1.04	0
Advance Placement Test Fee Reduction Program Grants	1.05	0
Annenberg Foundation Grants (Rural Challenge)	1.06	0
Artist-in-Schools/Communities Grants	1.07	0
Beyond School Bells Grant	1.08	0
Building Safe and Responsive Schools Grants	1.09	0
Career and Technical Education Grants (Carl Perkins)	1.10	0
Career Education Grants	1.11	0
Century Link/NETA Grants	1.12	0
Community Incentive Grants	1.13	0
Distance Learning Grants (Federal)	1.14	0
Early Childhood Education Endowment Program Ages Birth-3 (Sixpence) Grants	1.15	0
Early Childhood Education Program Ages 3-5 Grants	1.16	0
Early Childhood Training Program Grants (discretionary)	1.17	0
Early Intervention Act and IDEA Part C (Infants/Toddlers with Disabilities) Grants	1.18	0
Education Innovation Fund Grants (Includes Distance Education Equipment Reimbursements and Incentive Grants)	1.19	0
EducationQuest Foundation Community Grants	1.20	0
ESEA Section 1003(g) School Improvement Grants (SIG)	1.21	0
Forest Service Grants (Conservation Education)	1.22	0
Great Plains Communications Grants (Commitment to the Schools)	1.23	0
Head Start Grants	1.24	0

High Ability Learner Incentive Grants (Gifted)	1.25	3,500
High School Equivalency Assistance Act Grants	1.26	0
IDEA Part B & Sec 619 Flow-Through Grants (includes Base, Enrollment/Poverty, CEIS, and Non-public)	1.27	120,000
IDEA Special Education Discretionary Grants (includes State Improvement Grants (SpDG/PBIS), Deaf-Blind Grants, Part B Sec 611 & Sec 619 State Set-Aside Grants, and other Office of Special Education Program)	1.28	0
Immigrant Impact Education Grants	1.29	0
Improving Health & Education Outcomes for Young People	1.30	0
Indian Education Grants	1.31	0
Innovation in Education Program Grants (includes funds from USDE)	1.32	0
Johnson-O'Malley Grants	1.33	0
Kiewit Foundation Grants	1.34	0
Magnet School Grants	1.35	0
Medicaid Administrative Activities in Public Schools (MAAPS) Grants	1.36	0
Mentoring for Success Grants	1.37	0
Microsoft Settlement Agreement	1.38	0
National Science Foundation Grants	1.39	0
NCLB Title I Grants (includes Accountability, Disadvantaged, Migrant Education, and Neglected or Delinquent)	1.40	22,000
NCLB Title II Part A - Teacher Quality Grants (Principal and Teacher Training and Recruiting/Class Size Reduction)	1.41	0
NCLB Title II Part B - Mathematics and Science Partnership Grants	1.42	0
NCLB Title III Grants - Immigrant Education Grants	1.43	0
NCLB Title III Grants - Limited English Proficiency	1.44	0
NCLB Title IV Part B - 21st Century Community Learning Center Grants	1.45	0
NCLB Title VI Grants - Rural and Low-Income (Rural Education Achievement Program (REAP) Grants	1.46	24,000
NCLB Title VII Grants - Indian, Native Hawaiian, and Alaska Native Education	1.47	0
NCLB Title X - McKinney Vento Homeless Education Grants	1.48	0
Nebraska Arts Council Grants	1.49	0
Nebraska Community Foundation/TeamMates Grants	1.50	0
Nebraska Environmental Trust Grants	1.51	0
Nebraska Game & Parks Commission Grants (Conservation Education, Outdoor Classroom)	1.52	0
Nebraska Humanities Grants	1.53	0
Nebraska Natural Resources Commission Grants	1.54	0
Ritonya-Buscher-Poehling Foundation Grants	1.55	0
Safe Routes to Schools Grant	1.56	0
Save the Children Grant	1.57	0
School Health Program Grants	1.58	0
Smaller Learning Communities Program Grants	1.59	0
Teaching American History (TAH) Grants	1.60	0
Technology Information Infrastructure Assistance Program Grants (U.S. Department of Commerce)	1.61	0
Textbook Loan Grants (Rule 4)	1.62	0
Vocational Rehabilitation Grants	1.63	0
WindTurbine Project Grants	1.64	0

*Insurance Settlements	1.65	0
*Interfund Loans	1.66	0
*Reimbursements for Wards of the Court	1.67	0
*Reimbursements to County Government for Previous Overpayment	1.68	0
*Short-Term Borrowings	1.69	0
*Special Supplementary Grants from City or County Governments	1.70	0
*Special Supplementary Grants from City or County Governments	1.71	0
*Special Supplementary Grants from Corporations, Foundations, or Other Private Interests	1.72	0
*Special Supplementary Grants from Corporations, Foundations, or Other Private Interests	1.73	0

*** Items denoted with a * must be approved by the State Board of Education.
Email your request for approval of these items to:
Bill Biven at bill.biven@nebraska.gov**

CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2016

(certification required on or before August 20th of each year)

TO : DANIEL FREEMAN SCHOOL

PO BOX 259
ADAMS, NE 68301-

TAXABLE VALUE LOCATED IN THE COUNTY OF GAGE

NAME of Base School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value
SCH 34 FREEMAN	3	34-0034		494,674,734

I Patti Milligan, Gage County Assessor, hereby certify that the valuation listed herein is, to the best best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.

Annotta Carter, Deputy
(signature of county assessor)



August 17, 2016
(date)

CC: County Clerk, Gage County
CC: County Clerk, where school district is headquartered, if different county, Gage County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS

TAX YEAR 2016

{certification required annually}

To: DANIEL FREEMAN 34

TAXABLE VALUE LOCATED IN THE COUNTY OF JOHNSON COUNTY

Name of School District	Class of School	Base School Code	Unified / Learning Comm Code	School District Taxable Value
DAN'L FREEMAN G30 GENRL	3	34-0034		\$25,264,145
DAN'L FREEMAN G30 SPEC	3	34-0034		\$25,264,145

I Karen A. Koehler, Johnson County County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.

Karen A. Koehler
(signature of county assessor)

08/15/2016
(date)

CC: County Clerk, Johnson County County

CC: County Clerk where school district is headquartered, if different county, Gage County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICT BONDS

TAX YEAR 2016
{certification required annually}

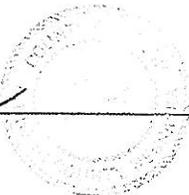
To: DANIEL FREEMAN BONDS

TAXABLE VALUE LOCATED IN THE COUNTY OF JOHNSON COUNTY

Name of Base School District Bond	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
DANIEL FREEMAN G34 BOND		34-0034	\$25,264,145

I Karen A. Koehler, Johnson County County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.


(signature of county assessor)



08/15/2016
(date)

CC: County Clerk, Johnson County County

CC: County Clerk where school district is headquartered, if different county, *Gage* County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division

**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
Tax Year 2016**

{certification required on or before August 20th, of each year}

TO: SCHOOL DISTRICT DANIEL FREEMAN
ATTN: SUPERINTENDENT
PO BOX 259
ADAMS, NE 68301

TAXABLE VALUE LOCATED IN THE COUNTY OF Lancaster

Name of School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value
FREEMAN 34 GENERAL	3	34-0034		2,650,850

I, Norman Agena, Lancaster Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509.

Norman H. Agena
(signature of county assessor)

8-16-2016
(date)

CC: County Clerk, Lancaster

CC: County Clerk where school district is headquartered, if different county, _____

Note to School District: A copy of the Certification of Value must be attached to the budget document.

**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICT BONDS
Tax Year 2016**

{certification required on or before August 20th, of each year}

TO: SCHOOL DISTRICT DANIEL FREEMAN
ATTN: SUPERINTENDENT
PO BOX 259
ADAMS, NE 68301

TAXABLE VALUE LOCATED IN THE COUNTY OF Lancaster

Name of Base School District BOND(S)	Specify appropriate description of grade level applicable to the bond, e.g. elementary high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
FREEMAN 34 BOND		34-0034	2,650,850

I, Norman Agera, Lancaster Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509.

Norman H. Agera
(signature of county assessor)

8-16-2016
(date)

CC: County Clerk, Lancaster

CC: County Clerk where school district is headquartered, if different county, _____

Note to School District: A copy of the Certification of Value must be attached to the budget document.

CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2016

(certification required on or before August 20th of each year)

TO : DANIEL FREEMAN SCHOOL
% JOHN BRAZELL
PO BOX 259
ADAMS NE 68301-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF OTOE

NAME of Base School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value
DAN FREEMAN 34	3	34-0034		4,401,057

I Therese E. Gruber, Otoe County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.

Therese E. Gruber

(signature of county assessor)

8-18-16

(date)

CC: County Clerk, Otoe County
CC: County Clerk, where school district is headquartered, if different county, Otoe County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICT BONDS
TAX YEAR 2016

(certification required on or before August 20th of each year)

TO : DANIEL FREEMAN SCHOOL
 ½ JOHN BRAZELL
 PO BOX 259
 ADAMS NE 68301-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF OTOE

NAME of Base School District BOND	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
DF34 K-12 BOND 2005		34-0034	4,401,057

I Therese E. Gruber, Otoe County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.

Therese E. Gruber
(signature of county assessor)

8-18-16
(date)

CC: County Clerk, Otoe County
CC: County Clerk, where school district is headquartered, if different county, Otoe County

Note to School District: A copy of the Certification of Value must be attached to your budget document.

Board of Education Regular Meeting
September 12, 2016 7:00 PM
Freeman Media Center

Attendance Taken at 7:02 PM:

Present Board Members:

Mike Klein
Anthony Meints
Pat Milke
Doug Parde
Myron Schoen

Absent Board Members:

Marcella Rademacher

A. Opening Procedures

A.1. Call meeting to order

A.2. Roll Call

Motion Passed: Motion to excuse absent board members, Marcella Rademacher, passed with a motion by Myron Schoen and a second by Mike Klein.

5 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Yes
Marcella Rademacher	Absent
Myron Schoen	Yes

A.3. Acknowledge meeting notice and announcement

A.4. Approve agenda

Motion Passed: Motion to approve agenda with the following change: action items E1 and E2 will immediately follow the consent agenda, passed with a motion by Doug Parde and a second by Pat Milke.

5 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Yes
Marcella Rademacher	Absent
Myron Schoen	Yes

B. Approval of Consent Agenda

Motion Passed: Motion to approve Consent Agenda including minutes of the previous meeting and claims in the amount of \$558,595.56 passed with a motion by Doug Parde and a second by Mike Klein.

5 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Yes
Marcella Rademacher	Absent
Myron Schoen	Yes

C. Reports

C.1. Communication from the Public

C.2. Administrative Reports

Discussion:

Mr. Page reported on the North Entry Control, NASB Regional Meetings, cleaning duties, State Conference, and Focus groups. Dr. Michl reported on the Social Studies Textbook/Curriculum Review and Parent Teacher Conferences. Mrs. Sieh reported on the upcoming Grandparents Day celebration and Parent Teacher Conferences.

C.3. Technology

C.4. Assessments

C.5. School Improvement

Discussion:

Next school improvement meeting will be held at 6:30 p.m. on Monday, September 26, 2016.

C.6. Facilities

C.7. Transportation

C.8. Negotiations

D. Items Removed from the Consent Agenda

D.1. N/A

D.2. N/A

E. Matters Requiring Board Action

E.1. Consideration and possible action to adopt the district budget for the 2016-2017 school year.

Motion Passed: Motion to adopt the district budget for the 2016-2017 school year as presented passed with a motion by Doug Parde and a second by Myron Schoen.

5 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Yes
Marcella Rademacher	Absent
Myron Schoen	Yes

E.2. Consideration and possible action to adopt the district levy for the 2016-2017 school year.

Motion Passed: Motion to adopt the district levy for the 2016-2017 school year as presented passed with a motion by Myron Schoen and a second by Mike Klein.

5 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Yes
Marcella Rademacher	Absent
Myron Schoen	Yes

E.3. Consideration and possible action to accept the insurance plan from Nationwide as outlined for Freeman Public Schools by their representative.

Motion Passed: Motion to accept the insurance plan from Nationwide as outlined for Freeman Public Schools by their representative passed with a motion by Pat Milke and a second by Myron Schoen.

4 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Absent
Marcella Rademacher	Absent
Myron Schoen	Yes

E.4. Consideration and possible action to review and adopt policy relating to Safety and Security within the Freeman Policy Manual.

Motion Passed: Motion to review and adopt policy relating to Safety and Security within the Freeman Policy Manual passed with a motion by Pat Milke and a second by Mike Klein.

4 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Absent
Marcella Rademacher	Absent
Myron Schoen	Yes

E.5. Executive Session may be required

Motion Passed: Motion to enter Executive Session at 8:32 p.m. for prevention of needless injury to the reputation of an individual passed with a motion by Pat Milke and a second by Myron Schoen.

4 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Absent
Marcella Rademacher	Absent
Myron Schoen	Yes

Motion Passed: Motion to exit executive session at 8:48 p.m. passed with a motion by Myron Schoen and a second by Mike Klein.

4 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Absent
Marcella Rademacher	Absent
Myron Schoen	Yes

F. Discussion Items

Discussion:

Board of Education self-assessment tool, annual audit held on October 6 & 7, NASB regional meeting, and Mr. Page's schedule September 22-27

G. Announcements

G.1. Next regular meeting: The next regularly scheduled Board of Education meeting will be held at 7:00 p.m. on Monday, October 10, 2016, in the Freeman Public School Media Center.

H. Adjournment

Motion Passed: Motion to adjourn at 8:49 p.m. passed with a motion by Mike Klein and a second by Myron Schoen.

4 Yeas - 0 Nays.

Mike Klein	Yes
Anthony Meints	Yes
Pat Milke	Yes
Doug Parde	Absent
Marcella Rademacher	Absent
Myron Schoen	Yes

Adams Post Office, newsletter mailing, \$408.13; Adams Repair, 2005 Bluebird--center support bearing, \$520.78; Adams Super Foods, supplies, \$37.16; Allied Insurance, monthly premium, \$10,368.97; Amazon, classroom supplies, \$804.84; American Choral Directors Association, 16-17 membership Daws, \$125.00; Beatrice Mechanical Service, repairs, \$1423.13; Bigger Faster Stronger, S PE supplies, \$132.13; Blue Valley Door Co Inc, overhead garage door, \$1,013.50; Brown & Saenger, computer carts & supplies, \$6126.63; Bryan Medical Center, Gee 5/16/2016, \$552.96; Buhr Electric, storage shed wiring, parking lot lights, service call on elevator fire damper, \$3,806.93; Canon Financial Services, Inc., copier contract, \$1041.70; Canon Solutions America, copier contract, \$1570.49; Cardmember Service, supplies, \$2013.96; Cash-Wa Distributing, food, \$841.88; CenterPoint Energy Services Retail, LLC, monthly service, \$337.31; Chappell Roofing Inc, roof repair, \$43,200.00; Diode Technologies Inc., install drop for IP camera, \$229.82; Earthgrains Co, food, \$693.04; Egan Supply Co., gym floor resurfacing/supplies, \$3952.21; ESU 5, services, workshop, science, SNDLC, tech contract, tech mileage, PowerSchool membership, \$41,600.10; ESU Coordinating Council, 2016-17 movie license, \$312.00; Fireguard Inc, fire alarm service labor, \$238.75; Fletchers Decorating Inc, elementary carpet, \$346.40; Flower

Shop (The), Parde memorial plant, \$52.50; Follett School Solutions, Inc., thermal printer paper, \$155.19; Follett School Solutions, Inc., printer kit for media center, \$403.92; Freeman Revolving (Activity) Fund, postage, harvest of harmony registration, applejack registration, staff breakfast, \$2,512.83; Frey Scientific Co., S Science supplies, \$464.63; Hestermann's Repair, power steering fluid, \$2.70; J W Pepper & Son Inc., choir folders/music, \$1176.85; Johnson County Hospital dba Adams Primary Car, 16-17 bus lic physical, \$760.00; Johnstone Supply, supplies, \$76.80; JourneyEd.com. Inc, software, \$480.00; Jurgens Construction, window replacement, \$9,741.57; Klein Hardware, supplies, \$407.21; Kroese, Gary , 16-17 drivers license fees, \$579.00; Kroese, Gary , gas purchase, \$20.17; KSB School Law, policy service subscription, \$791.66; Lincoln Journal Star, 16-17 renewal, \$705.11; McGraw-Hill Companies, psychology curriculum, \$81.54; Menards - Lincoln, supplies, \$648.34; Midwest Farmers Cooperative, gas, \$1,837.65; NACIA Nebraska Association for Curriculum, In, 16-17 Bob Michl membership, \$15.00; NASPA, 16-17 Bob Michl membership, \$25.00; National Art & School Supplies Inc., classroom supplies, \$22.23; National Association for Music Education, 16-17 VanEngen membership, \$122.00; National Geographic Bee, 2017 National Geographic Bee registration, \$100.00; NCSA Region 1, 16-17 Bob Michl membership, \$75.00; Ne Council Of School Admin., Page administrator days, \$185.00; Nebraska Emergency Medicine PC, Madison Gee 5/16/2016, \$95.06; Nebraska Food Distribution Program, food, \$1,448.74; Nebraska.Gov, 16-17 bus license requests, \$83.00; Nicholson and Associates, 2016-17 membership, \$50.00; Norris Public Power, service through August 16-2016, \$13,780.19; OKeefe Elevator Company, Inc, elevator maintenance, \$382.72; One Source The Background Check Company, background checks, \$70.00; Orkin Pest Control, termite renewal, \$1,362.69; Page, Randy M, mileage and per diem @ Labor Relations, \$401.90; Prairieland Foods, LLC, milk, \$1,483.53; Quill Corporation, supplies, \$85.85; Reed, Kenneth L, license renewal, \$66.63; Schoneweis & Sons, rock for parking lot, \$757.29; School Outfitters, tables/chairs, \$2358.20; Scott, Lisa M, 16-17 bus permit, \$7.50; Sedlacek, Lindsey R, Schrock computer repair, \$160.88; Shields, Krisandra Kay, E art supplies, \$15.15; Spalding Education International, phonogram cards, \$53.40; Stan's (Ashley Furniture), elementary commons furniture, \$3,988.00; State of NE, WAN, \$238.96; Stericycle Communications Solutions, monthly billing, \$69.39; Striv, Inc., live streaming platform, \$1,475.00; Sysco Lincoln, food, \$5,966.91; Teaching Strategies, Gold PK assessments, \$470.25; Thompson Co (The), food, \$243.50; Trauernicht Tree Service, LLC, trim trees, \$1,500.00; Unite Private Networks LLC, monthly service, \$748.65; Verizon Wireless, monthly service, \$62.33; Village Of Adams, monthly bill, \$1,691.66; Virco, tables/chairs/lunch tables, \$13,840.91; Vocabulary Spelling City, Spelling City membership, \$52.95; Voice News, help wanted & BOE legal, \$198.32; WageWorks, monthly billing, \$102.08; Walmart Community/GEB, supplies, \$97.26; West Interactive Services Corporation, school messenger renewal, \$1,001.25; Westlake Ace Hardware, supplies, \$3.45; Windstream, monthly billing, \$291.75; Wusk Power Equipment and Repair, trimmer repair, \$32.50; Yates, Shirley J, classroom supplies, \$32.29, ; Hawkeye Vision, Inc., security on PK/Falcon Program north doors, \$5,621.84