

Board of Education Regular Meeting
Wednesday, October 12, 2022 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 - 6.1. Presentation from ESU 7 Staff
 - 6.2. Student Presentation
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approval of Resignations and Hires
8. Regular Agenda
 - 8.1. Discuss, consider, and take any necessary action on the proposed propane bids.
9. Administrative Comments
10. Items for next Meeting
11. Adjournment

Board of Education Budget Hearing
Wednesday, September 14, 2022
East Butler School - Brainard, NE

1. Call Hearing To Order at 6:15 p.m.

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Sarah Strizek, and Kim TePoel. Absent: Dylan Spatz. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Approve agenda as presented passed with a motion by Ryan Pekarek and a second by Kim TePoel.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

5. Patrons Comments - Budget questions were received from Jan Bostelman and Joan Niemann. Fran Schmid asked for enrollment numbers.

6. Informational Items

6.1. 2022-2023 Proposed Budget was reviewed.

6.2. Adjournment

Adjourn at 6:42 P.M. passed with a motion by Kim TePoel and a second by Sarah Strizek.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Kim Fuehrer

Recording Secretary

Board of Education Regular Meeting
Wednesday, September 14, 2022
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:44 p.m.

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Sarah Strizek, and Kim TePoel. Absent: Dylan Spatz. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute was done at the budget hearing at 6:15 P.M.

4. Approve Agenda

Motion to approve the agenda as presented passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

5. Patron's Comments - Ryan Boyer from Butler County Landfill/Waste Connections presented the school with a donation of \$6,401.71.

6. Informational Items included: Miranda Strizek shared information regarding her SkillsUSA officer position and duties. Also, Mrs. Hibbert approached the Board regarding a study abroad opportunity for our students in Costa Rica. She will obtain more information for the Board. The Board shared the sessions they attended at the NASB Regional Meeting including open meeting act; legislature updates; and social media.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approval of Resignations and Hires

7.4. Recognize the EBFA as the bargaining agent for the 2023-2024 school year.

Motion to approve the consent agenda as presented passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the Garland Company's proposed timeline for roof restoration/replacement.

Approve Garland Company's proposed timeline for roof restoration/replacement passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.2. Discuss, consider, and take any necessary action on the proposed propane bids.

Table this item to the September 28 special meeting passed with a motion by Megan Kozisek and a second by Ryan Pekarek.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

9. Administrative Comments - Mr. Eldridge added that the new bus should arrive on Tuesday and our audit will be Wednesday, September 28.

10. Items for next Regular Meeting: ESU #7 Staff Services Presentation and Phase Three Bathroom Remodel Discussion

Items for Special Meeting on September 28th at 6:30 P.M.: Approval of Budget; Approval of Tax Asking; NASB Region Director Vote; Propane Bids; and Spanish Trip.

11. Adjournment

Motion to adjourn at 7:51 P.M. passed with a motion by Ryan Pekarek and a second by Kim TePoel.

Dylan Spatz: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Kim Fuehrer
Recording Secretary

Board of Education Special Meeting
Wednesday, September 28, 2022 6:30 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:30 P.M.

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented **passed** with a motion by Brandon Jisa and a second by Dylan Spatz

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

5. Patrons Comments

Don Raskey shared his concerns regarding the budget.

Gary Kucera asked the board questions about LED lighting as a cost savings.

Jan Bostelman asked questions regarding the special building fund budget.

6. Informational Items

7. Regular Agenda

7.1. Discuss, consider, and take any necessary action to approve the 2022-2023 budget for all funds of the district.

Motion #1 - FAILED

Approve the 2022-2023 budget with the exception of the special building fund being set at \$1,303,966, **failed** with a motion by Megan Kozisek and a second by Brandon Jisa.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: No, Dylan Spatz: Yea, Sarah Strizek: No, Kim TePoel: No

Motion #2 - PASSED

Approved the 2022-2023 budget for all funds of the district **passed** with a motion by Kim TePoel and a second by Ryan Pekarek

Brandon Jisa: Yea, Megan Kozisek: No, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

7.2. Discuss, consider, and take any necessary action to approve the 2022-2023 tax request for all funds of the district.

Approve the 2022-2023 tax request for all funds of the district **passed** with a motion by Ryan Pekarek and a second by Dylan Spatz

Brandon Jisa: No, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

7.3. Discuss, consider, and take any necessary action on the study abroad opportunity for our students.

Approve the study abroad trip for our students **passed** with a motion by Brandon Jisa and seconded by Kim TePoel

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

7.4. Discuss, consider, and take any necessary action to vote for the Region 16 director of the Nebraska Association of School Boards (NASB).

Cast the Board's vote for Stephanie Summers for the Region 16 director of the Nebraska Association of School Board (NASB) **passed** with a motion by Megan Kozisek and seconded by Ryan Pekarek

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

7.5. Discuss, consider, and take any necessary action on the proposed propane bids.

Motion #1 - FAILED

Approve the propane bid from Schuyler Cooperative at \$1.47 /gallon **failed** with a motion by Ryan Pekarek and seconded by Dylan Spatz

Brandon Jisa: No, Megan Kozisek: No, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: No, Kim TePoel: Yea

Motion #2 - FAILED

Approve propane bid from Frontier Cooperative at \$1.70 /gallon for 1 year **failed** with a motion by Brandon Jisa and seconded by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: No, Dylan Spatz: No, Sarah Strizek: Yea, Kim TePoel: No

Motion #3 - PASSED

Approved to conduct propane bids on a monthly basis from Frontier Cooperative, Schuyler Cooperative, and OPP Otte Oil & Propane **passed** with a motion by Dylan Spatz and a second by Ryan Pekarek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: No, Kim TePoel: Yea

11. Adjournment

Adjourn at 8:03 P.M. **passed** with a motion by Kim TePoel and a second by Dylan Spatz

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Sarah Strizek

Recording Secretary

Regular; Beginning Month 10/2022; Processing Month 10/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
05 704 2002	AG PROJECTS	*Previous Balance				1,206.35
		*Ending Balance:	0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance				1,394.09
		*Ending Balance:	0.00	0.00	0.00	1,394.09
05 704 2004	ATHLETIC	*Previous Balance				21,056.97
05 704 2004	ATHLETIC		0.00	0.00	0.00	
05 2900 610 000 2004	ATHLETIC		830.00	0.00	0.00	
05 704 2004	ATHLETIC	*Current Activity				(830.00)
		*Ending Balance:	830.00	0.00	0.00	20,226.97
05 704 2005	BOX TOPS/ PPT	*Previous Balance				5,660.30
		*Ending Balance:	0.00	0.00	0.00	5,660.30
05 704 2006	CHEERLEADERS	*Previous Balance				950.98
		*Ending Balance:	0.00	0.00	0.00	950.98
05 704 2007	CLOSE UP	*Previous Balance				14,030.59
		*Ending Balance:	0.00	0.00	0.00	14,030.59
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				2,171.05
		*Ending Balance:	0.00	0.00	0.00	2,171.05
05 704 2009	CONCESSIONS	*Previous Balance				1,366.95
05 704 2009	CONCESSIONS		0.00	0.00	0.00	
05 2900 610 000 2009	CONCESSIONS		668.07	0.00	0.00	
05 704 2009	CONCESSIONS	*Current Activity				(668.07)
		*Ending Balance:	668.07	0.00	0.00	698.88
05 704 2010	DANCE TEAM	*Previous Balance				279.51
		*Ending Balance:	0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance				527.80
		*Ending Balance:	0.00	0.00	0.00	527.80
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance				431.17

Regular; Beginning Month 10/2022; Processing Month 10/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	0.00	0.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance				1,538.12
		*Ending Balance:	0.00	0.00	0.00	1,538.12
05 704 2015	FCCLA	*Previous Balance				4,546.46
		*Ending Balance:	0.00	0.00	0.00	4,546.46
05 704 2016	FFA	*Previous Balance				15,750.08
05 704 2016	FFA		0.00	0.00	0.00	
05 2900 610 000 2016	FFA		660.00	0.00	0.00	
05 704 2016	FFA	*Current Activity				(660.00)
		*Ending Balance:	660.00	0.00	0.00	15,090.08
05 704 2017	FFA GREENHOUSE	*Previous Balance				7,728.75
		*Ending Balance:	0.00	0.00	0.00	7,728.75
05 704 2022	CLASS OF 2022	*Previous Balance				803.52
		*Ending Balance:	0.00	0.00	0.00	803.52
05 704 2023	CLASS OF 2023	*Previous Balance				3,144.42
		*Ending Balance:	0.00	0.00	0.00	3,144.42
05 704 2024	CLASS OF 2024	*Previous Balance				5,570.85
		*Ending Balance:	0.00	0.00	0.00	5,570.85
05 704 2025	CLASS OF 2025	*Previous Balance				490.00
		*Ending Balance:	0.00	0.00	0.00	490.00
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				26,153.08
		*Ending Balance:	0.00	0.00	0.00	26,153.08
05 704 3002	LETTERCLUB	*Previous Balance				1,459.94
		*Ending Balance:	0.00	0.00	0.00	1,459.94
05 704 3004	MUSIC	*Previous Balance				404.73
		*Ending Balance:	0.00	0.00	0.00	404.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				314.91
		*Ending Balance:	0.00	0.00	0.00	314.91
05 704 3006	SPEECH	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				2,175.75
		*Ending Balance:	0.00	0.00	0.00	2,175.75

Activity Fund Balance Report - Account - Exclude Encumbrances
10/2022 - 10/2022

Regular; Beginning Month 10/2022; Processing Month 10/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 **ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				298.69
		*Ending Balance:	0.00	0.00	0.00	298.69
05 704 3010	SKILLS USA	*Previous Balance				2,960.28
		*Ending Balance:	0.00	0.00	0.00	2,960.28
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				11,253.73
		*Ending Balance:	0.00	0.00	0.00	11,253.73
05 704 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
		Fund Total: 05	2,158.07	0.00	0.00	133,165.47

Regular; Processing Month 10/2022; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	1,136,709.01	0.00	(1,136,709.01)
01 1115	CARLINE	0.00	0.00	358.17	0.00	(358.17)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	1,354.27	0.00	(1,354.27)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	21,031.96	0.00	(21,031.96)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	1,740.00	0.00	(1,740.00)
01 1510	INTEREST	0.00	0.00	60.22	0.00	(60.22)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,161,253.63	0.00	(1,161,253.63)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	1,315.35	0.00	(1,315.35)
01 2210	ESU RECEIPTS	0.00	0.00	264.44	0.00	(264.44)
	Subtotal: 2000	0.00	0.00	1,579.79	0.00	(1,579.79)
01 3110	STATE AID	0.00	0.00	5,393.00	0.00	(5,393.00)
01 3300	COMMUNITY SERVICES OPERATIONS	0.00	0.00	750.00	0.00	(750.00)
	Subtotal: 3000	0.00	0.00	6,143.00	0.00	(6,143.00)
01 4998	ESSER III	0.00	0.00	66,967.00	0.00	(66,967.00)
	Subtotal: 4000	0.00	0.00	66,967.00	0.00	(66,967.00)
01 5200	TRANSFERS	0.00	0.00	12,039.19	0.00	(12,039.19)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	8,026.71	0.00	(8,026.71)
	Subtotal: 5000	0.00	0.00	20,065.90	0.00	(20,065.90)
01 6406	IDEA	0.00	0.00	1,561.00	0.00	(1,561.00)
01 6422	IDEA	0.00	0.00	934.00	0.00	(934.00)
	Subtotal: 6000	0.00	0.00	2,495.00	0.00	(2,495.00)
	Fund Total:	0.00	0.00	1,258,504.32	0.00	(1,258,504.32)

**Treasurer's Report for the Board of Education
September 14, 2022
Month of August 2022**

General Fund

Beginning of the Month Balance	\$ 1,248,366.90
Receipts	\$ 1,258,444.10
Interest	\$ 60.22
Expenditures	\$ 1,000,620.87
End of Month Balance	\$ 1,506,250.35
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 533.95
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 406,511.06

Special Building Fund

Beginning of the Month Balance	\$ 380,112.56
Butler County Taxes	\$ 91,604.72
Saunders County Taxes	\$ 58,222.28
Seward County Taxes	\$ 12,154.37
Receipts	\$ 161,981.37
Interest	\$ 19.01
Expenditures	\$ 17,331.82
End of Month Balance	\$ 524,781.12
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 294,790.91
Receipts	\$ 20,619.70
Interest	\$ 12.61
Expenditures	\$ 0.00
End of Month Balance	\$ 315,423.22

Student Fees Fund

Beginning of the Month Balance	\$ 12,847.59
Receipts	\$ 10.00
Service Charge	\$ 3.00
Expenditure	\$ 500.00
End of Month Balance	\$ 12,354.59

Depreciation Fund

Beginning of the Month Balance	\$ 111,685.55
Receipts	\$ 200,000.00
Transfer	\$ 0.00
Interest	\$ 71.21
Expenditures	\$ 0.00
End of Month Balance	\$ 311,756.76

Employee Benefit Fund

Beginning of the Month Balance	\$ 5,535.94
Receipts	\$ 432.44
Transfer	\$ 0.00
Interest	\$.29
Expenditures	\$ 527.08
End of Month Balance	\$ 5,441.59

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 0.06
Receipts	\$ 0.00
Interest	\$ 0.00
Expenditures	\$ 0.00
End of Month Balance	\$ 0.06

Activity Fund

Beginning of the Month Balance	\$ 111,522.68
Receipts	\$ 49,427.93
Interest	\$ 5.10
Expenditures	\$ 29,739.33
End of Month Balance	\$ 131,216.38
First Nebraska Bank - 18 mo (Close Up CD #1248)	\$ 2,408.22
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,583.72
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,402.82

Lunch Fund

Beginning of the Month Balance	\$ 113,616.57
Receipts	\$ 107,051.93
Interest	\$ 10.46
Expenditures	\$ 36,410.24
End of Month Balance	\$ 184,268.72

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Check Date:	10/20/2022	Batch Description: October PR-0007						
Processing Month:	10/2022	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			2,197.00					
HOLIDAY Holiday Pay			1,153.92					
HOURLY Hourly Pay			72,827.38					
OT Overtime Pay			2,318.11					
PARASUB ParaEducator Substitute			300.00					
PERSONAL Personal Time			884.54					
SICK Sick Time Used			2,120.38					
SUB Substitute			4,650.00					
SUBDRIVER Substitute Bus Driver			1,017.42					
VACATION Vacation Time			1,010.80					
WEIGHTLIFT Weightlifting			1,053.00					
			<u>89,532.55</u>					
CONTRACT								
C01 Contract 1			231,604.54					
C02 Contract 2			13,973.62					
C04 Title 1			2,157.33					
C05 Extra Services			979.26					
			<u>248,714.75</u>					
DEDUCTION								
ACCIDENT ACCIDENT		175.11			175.11	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		150.65			150.65	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		35.62			35.62	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
DENTALPOST FAMILY DENTAL		1,004.78	1,756.04		2,760.82	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		258.63	234.20		492.83	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		141.67			141.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISHKLA Garnishment		261.52			261.52	CREDITMANA	CREDIT MANAGEMENT SERVICES	
HEALTH HEALTH INSURANC		1,638.75	78,641.47		80,280.22	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		240.11			240.11	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,313.17			1,313.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		639.71			639.71	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		<u>6,937.49</u>	<u>80,631.71</u>	<u>0.00</u>	<u>87,569.20</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		701.85	2,457.41		3,159.26			D
		<u>701.85</u>	<u>2,457.41</u>	<u>0.00</u>	<u>3,159.26</u>			
RET DEDUCTION								
NPERS RETIREMENT	331,647.60	32,435.07	32,759.49		65,194.56	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>32,435.07</u>	<u>32,759.49</u>	<u>0.00</u>	<u>65,194.56</u>			
TAX								
FIT FIT	300,078.90	23,786.30			23,786.30	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	338,201.02							
MEDICARE MEDICARE	333,547.54	4,836.48	4,836.48		9,672.96	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	300,078.90	11,260.61			11,260.61	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	333,547.54	20,679.98	20,679.98		41,359.96	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	338,201.02							
WCNE WORK COMP NE	338,201.02							
		<u>60,563.37</u>	<u>25,516.46</u>	<u>0.00</u>	<u>86,079.83</u>			

Payroll Register - Totals
Unposted; Payroll Type Extra, Pay Off Contracts, Regular, Void

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
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Checking Account ID: 1

Net Pay:	237,609.52
Cash Total:	479,612.37

Non - FIT Taxable Deductions	38,168.40
Non - SIT Taxable Deductions	38,168.40
Non - SOC SEC Taxable Deductions	4,699.76
Non - MEDICARE Taxable Deductions	4,699.76
Direct Deposits	240,768.78
Automatic Payments	151,274.39
Adds + Contracts + Deduction Adds	338,247.30

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON/SYNCB		236.85
APPLE INC		62.25
ARE PEST CONTROL		600.00
B.J. HARDWARE		10.96
BLICK ART MATERIALS		27.39
BOYS TOWN		2,625.00
BURESH LAWN CARE		4,050.00
BUTLER COUNTY ARTS COUNCIL		150.00
BUTLER COUNTY HEALTH CARE CENTER		980.71
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		45.36
CENTRAL NEBRASKA REHABILITATION SERVICES		1,329.13
COMMITTEE FOR CHILDREN		668.00
CTF SERVICE INC		18,098.31
CULLIGAN WATER CONDITIONING		320.50
DALE'S FOOD PRIDE		102.80
DAVID CITY ACE HARDWARE		62.39
DIDIER'S GROCERY		36.87
DIVERSIFIED DRUG TESTING, LLC		252.50
EAKES OFFICE SUPPLY		244.40
EAST BUTLER ACTIVITIES		50.00
EICKMEIER, SHELLI		168.80
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		31,016.80
FILEWAVE, INC		3,975.00
FIRST INSPIRES		372.00
FLINN SCIENTIFIC INC		31.80
FOLLET SCHOOL SOLUTIONS		2,257.26
FRONTIER COOPERATIVE CO		8,725.62
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY		565.15
INNOVATIVE OFFICE SOLUTIONS LLC		23.10
KSB SCHOOL LAW		29.00
LINCOLN JOURNAL STAR		331.18
MADISON NATIONAL LIFE INS CO		717.08
MAVERICK INDUSTRIES INC		596.00
MCMCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		111.44
MENARD'S 27TH		148.06
MERIDIAN STUDENT PLANNERS		862.70
NE ASSN SCHOOL BOARDS		368.00
NEBRASKA AIR FILTER, INC		1,754.56
NEBRASKA LIONS FOUNDATION INC		150.00
NEBRASKA SCHOOL COUNSELOR ASSOCIATION		220.00
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		312.23
SCHMITT MUSIC		67.47
SCHOLASTIC INC		11.00
SUNBELT RENTALS, INC		355.32
TIME MANAGEMENT SYSTEMS		197.10
TRANE U.S. INC		1,651.00
VILLAGE OF PRAGUE		8.00
WASTE CONNECTIONS OF NEBRASKA		702.93
WINDSTREAM NEBRASKA, INC.		1,447.47
YORK ELEMENTARY SCHOOL		350.00
Fund Number 01		<u>90,084.99</u>

Checking Account ID 1

Amount

90,084.99

**Secondary Principal Report
October 2022 – School Board Meeting**

- I. ESU 7 Principal Professional Development Day**
 - A. The focus of this session was to provide feedback to teachers outside the evaluation process. We shared resources that we can utilize to help staff feel valued.
 - B. We looked at the State of Nebraska’s performance standards for teachers which included: Planning and Preparation, The Learning Environment, Instructional Strategies, Assessment, & Professionalism.
 - C. Principals reviewed a list of 252 factors that related to student achievement and picked the areas that they thought impacted student learning the most.

- II. Parent Teacher Conferences**
 - A. Parent Teacher Conference, College Fair, Tiger Den pop up shop, & a Mexican food truck were all held on September 21, 2022.
 1. We had a 54.6% turnout for parent teacher conferences.
 2. The following organizations sent representatives to our college fair: SCC, CCC, Peru State, Wayne State, UNL, UNO, UNK, Doane University, Hastings College, Union College, Army, Air Force, Marines, & Army National Guard
 3. We had positive feedback from The Tiger Den & Mexican Food Truck regarding sales.

- III. Professional Learning Day/School Improvement 9/23/22**
 - A. Family Heritage presentation
 - B. School Improvement/Evidence Collection
 - C. Secondary/Elementary Staff Meetings
 - D. School Improvement Team Work Session

- IV. Homecoming October 7, 2022**
 - A. Band played in the MPR between Periods 1 & 2.
 - B. Parade
 - C. Pep Rally – Brainard Park
 - D. Football Game
 - E. Dance

- V. 7-12th Grade Special Activities and Events**
 - A. October 17 - Professional Learning Day
 - B. October 18 – 9-12th Grade College Visit Day – CCC, UNL, & Midland
 - C. October 25 – School Improvement Work Day
 - D. November 3 – Juniors/ASVAB
 - E. November 11 – Veteran’s Program
 - F. November 12 – One-Act Play

Elementary Principal Report

October Board Meeting



I. Principal Professional Development

- A. Mr. Cidlik and I attended principal professional development at ESU 7 on October 4. Sessions included ways to provide feedback for staff and activities to build collaboration.

II. Student Leadership Conference

- A. The Region I elementary principal's association sponsors a student leadership conference at Doane College. East Butler will have 7 students attend the conference held on October 18. Students will learn about leadership skills by participating in activities led by Team Concepts, an organization that provides team building training.

III. Parent-Teacher Conferences

- A. Parent-Teacher Conferences were held on September 21 at East Butler.
 - 1. Brainard Elementary Attendance- 99%
 - 2. Dwight Elementary Attendance- 99%
 - 3. Combined Attendance- 99%
- B. The Parents Promoting Tigers organized a food truck and pizza, which was appreciated. Staff also appreciated the sub sandwiches provided by the school board.
- C. Parents were given the opportunity to complete a parent survey to provide feedback to the school and school improvement visit.

IV. Professional Learning Day/School Improvement

- A. Staff participated in a professional learning day on Friday, September 23. The emphasis of the morning was evidence collection for the external school visit. The school improvement team met in the afternoon to continue preparing for the external visit. There will be a staff professional learning day on Monday, October 17 that will focus on language arts curriculum.
- B. Mr. Eldridge, Mr. Cidlik, and I met with the lead evaluator, Laurie Hanna, for our Cognia external visit that will take place March 27-28. The discussion centered upon requirements for the visit. Members of our team will be attending a school improvement work session on October 25.

V. Fire Prevention Week

- A. PK-6 students will visit their local fire department for fire prevention week.
 - 1. Dwight Fire Department - October 13
 - 2. Brainard Fire Department – October 21
- B. Student and staff appreciate the time and dedication of our local volunteers.

VI. Early Childhood Conference

- A. Mrs. Nelson, Mrs. Hermelbracht, Mrs. Jisa, Mrs. Gauthier, and I will be attending the Mid-Nebraska Early Childhood Summit on October 12 in York.