

EATON SCHOOL BOARD

AGENDA for the regular meeting of the Eaton School Board to be held on Monday, August 29, 2022 at 6:00 p.m. at Eaton Town Hall.

1. Call to Order
2. Approval of Minutes (6-6-22)
3. Business Affairs
 - A. Signing of Manifest
 - B. Summary of Expenses and Receipts for 2021-22
 - C. Consider Retaining Fund Balance from 6/30/2022
 - D. Signing of DOE-25/MS-25 State Reports
4. Superintendent's Report
 - A. KHS Tuition Agreement- Formalizing a Committee
5. Any Other Business
 - A. Set Date for Next Meeting (October 3, 2022 – 6:00 p.m.)
6. Board Member Issues
 - A. Consider Filling Vacancy on the Board - Nella Thompson
7. Nonpublic Session – RSA 91-A:3 II
8. Personnel Action
 - A. Confirm Election of Kevin Gregston as Bus Driver
 - B. COVID Sick Days
9. Adjourn

Eaton School Board Meeting
DRAFT Minutes
June 6, 2022
6:00 pm

Eaton Town Hall

In attendance: Chris Kennedy, Monique Hebert, Susan Wiley, Kevin Richard (SAU 9).

- I. Call to order- Chris Kennedy called the meeting to order at 6:00 pm.
- II. Approval of Minutes (5-6-22)- Monique Hebert made a motion to approve the minutes, seconded by Susan Wiley. **(3-0-0)**.
- III. Business affairs-
 - A. Signing of Manifest
 - B. FYI-Program Assurance for Federal Formula Grants
 - C. FYI-Final Audited Financials for FY 21

IV. Superintendent Report-

Superintendent Richard apprised the board of the Conway School Board Facility Use Committee. The committee looked at the feasibility of closing an elementary school and moving 6th grade to Kennett Middle School. The Conway School Board will be reviewing this information at their next meeting on June 13th. If a school is closed and 6th grade moves to KMS, Eaton would see a reduction to their overall tuition bill. Chris Kennedy asked if moving the 6th grade to the middle school would be in violation of the tuition agreement. Superintendent Richard stated that 6th graders would still be educated in Conway but in a different building and legal has weighed in on this question in prior years. There is still the issue of paying off the bonds for the HVAC work on the elementary schools and how Eaton would be impacted by the closing of a school.

Superintendent Richard informed the board of the formulation of a tuition contract study committee with the expiration of the 20 year agreements approaching. The joint SAU 9 & SAU 13 board met last week and a meeting will be scheduled for late July/beginning of August.

KHS Graduation will be held on Saturday June 11th at Gary Millen Stadium. This is a return to the more traditional graduation ceremony.

School to Career camps will again be offered to grade 6-9 students this summer. These camps have been very successful and well attended. Financial considerations will not be a barrier for students to attend.

V. Any Other Business

A. Set Date for Next Meeting (August 30, 2022-6:00 pm)

VI. Board Member Issues- None

VII. Nonpublic Session-RSA 91-A:3 II (student issues)- Susan Wiley made a motion , seconded by Monique Hebert to go into non-public for student issues. **Roll call: Chris Kennedy-yes, Susan Wiley-yes, Monique Hebert-yes.** Non Public Session began at 6:15 pm.

The meeting was reconvened at 6:25 pm.

VIII. Personnel Action-

The bus driver position is being advertised, but a candidate has not been recommended at this time.

Chris Kennedy stated that he was resigning from the school board at the end of the meeting. As much as he would like to stay on the school board, he has decided to sell his property and buy a house in a different town.

Sue Wiley made a motion, seconded by Monique Hebert to accept the resignation of Chris Kennedy "with congratulations and thanks for his years of service". **(2-0)**.

It was decided to post the school board vacancy and advertise the opening. All interested parties should contact Superintendent Richard.

Sue Wiley made a motion, seconded by Monique Hebert to nominate Monique Hebert as Eaton School Board Chair. **(2-0)**

IX. Adjourn- The meeting was adjourned at 6:35 pm

Respectfully submitted,

Kevin Richard

Eaton School District
 Summary Of Expenses & Receipts
 2021-2022

08/23/2022

W-D

	(NET) ADOPTED BUDGET 2021-2022	ACTUAL EXP. OR REVENUE 2021-2022	+ OR - 2021-2022	REASON FOR + OR -
EXPENSES:				
1100 Regular Education	\$ 784,980.00	\$ 784,980.00	\$ -	
1200 Special Education	\$ 16,575.00	\$ 24,673.01	\$ (8,098.01)	Spec Ed ESY
2140 Psychological Services	\$ -	\$ -	\$ -	Psych Counseling
2150 Speech Services	\$ 2,545.00	\$ 2,305.00	\$ 240.00	Speech Services
2160 Occupational/Physical Therapy Se	\$ 2,000.00	\$ 3,491.71	\$ (1,491.71)	OT/PT Services
2310 School Board Services	\$ 10,152.00	\$ 6,077.02	\$ 4,074.98	Legal Serv/Contingency
2320 Office of Superintendent	\$ 27,070.00	\$ 27,070.00	\$ -	
2720 Pupil Transportation	\$ 168,465.00	\$ 148,324.99	\$ 20,140.01	Bus Driver Sub/Ben/Bus Repairs/Fuel
2810 Staff Services	\$ 200.00	\$ 27.72	\$ 172.28	Random Drug Testing
5251 Capital Reserve Fund	\$ 73,000.00	\$ 73,000.00	\$ -	
5252 Expendable Trust Fund	\$ -	\$ -	\$ -	
TOTAL EXPENSES	\$ 1,084,987.00	\$ 1,069,949.45	\$ 15,037.55	
REVENUE:				
1111 District Assessment	\$ 680,685.00	\$ 680,685.00	\$ -	
1510 Account Interest	\$ 100.00	\$ 200.86	\$ 100.86	
1930 Sale of Fixed Assets	\$ -	\$ 2,002.00	\$ 2,002.00	
1990 Other Local	\$ -	\$ 1,078.10	\$ 1,078.10	Reim Insurance
3111 NH State Adequacy Grant	\$ -	\$ -	\$ -	
3112 NH State Adequacy Tax	\$ 206,754.00	\$ 206,754.00	\$ -	
3220 Kindergarten Aid	\$ -	\$ -	\$ -	
3230 Special Education Aid	\$ -	\$ -	\$ -	
3290 Other State Revenue	\$ -	\$ -	\$ -	
4580 Medicaid Reimbursements	\$ -	\$ 184.06	\$ 184.06	
5251 School Bus Capital Reserve	\$ 88,490.00	\$ 88,490.00	\$ -	
5251 Tuition Trust Fund - CLOSED	\$ -	\$ -	\$ -	
5252 Expendable Trust	\$ 73,000.00	\$ 73,448.94	\$ 448.94	Closing of Tuition Trust Fund
TOTAL REVENUE	\$ 1,049,029.00	\$ 1,052,842.96	\$ 3,813.96	

Analysis Of Fund Balance

Beginning Fund Bal. 7/01/21	\$46,028	
Plus Revenue During Year	1,052,843	
Minus Expenses During Year	-1,069,949	
Ending Fund Bal. 6/30/22	\$28,922	Amount to be *retained, if any-balance will offset taxes
	\$887,439	
	0.025	
	\$22,186	
		Max Retainage from FY22

EATON SCHOOL BOARD

3-C
BOARD REPORT
August 29th, 2022

CONSIDER RETAINING FUND BALANCE FROM 6/30/2022

At the Eaton School District annual meeting in March of 2013, the voters approved Warrant Article #6: To see if the school district will vote to authorize, indefinitely until rescinded, to retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5% of the current fiscal year's net assessment, in accordance with RSA 198:4-b, II. Such fund balance retained may only be used to reduce the tax rate or for emergencies to be approved by the Department of Education under RSA 32:11.

The **fiscal year end final general fund balance for FY2022 is \$28,922** resulting in an additional surplus of \$28,922.

Eaton School District is allowed to retain \$22,186 of the above fund balance (not to exceed the actual fund balance available) for fiscal year ending June 30, 2022.

The Eaton School Board needs to vote whether to retain any or all of the \$22,186 as allowed.

Respectfully submitted,

Kevin Richard
Superintendent of Schools

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE LINE									

BALANCE SHEET				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
				GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY		
ASSETS										
Current Assets										
CASH	1	1	100	63,072.86				173,430.01		
INVESTMENTS	1	2	110					0.00		
ASSESSMENTS RECEIVABLE	1	3	120							
INTERFUND RECEIVABLE	1	4	130					0.00		
INTERGOVERNMENTAL RECEIVABLES	1	5	140					0.00		
OTHER RECEIVABLES	1	6	150					0.00		
BOND PROCEEDS RECEIVABLE	1	7	160							
INVENTORIES	1	8	170							
PREPAID EXPENSES	1	9	180					0.00		
OTHER CURRENT ASSETS	1	10	190					0.00		
Total Current Assets	1	11		63,072.86	0.00	0.00	0.00	173,430.01		
LIABILITY & FUND EQUITY										
Current Liabilities										
INTERFUND PAYABLES	1	12	400					0.00		
INTERGOVERNMENTAL PAYABLES	1	13	410					0.00		
OTHER PAYABLES	1	14	420	9,151.00				0.00		
CONTRACTS PAYABLE	1	15	430					0.00		
BOND AND INTEREST PAYABLE	1	16	440							
LOANS AND INTEREST PAYABLE	1	17	450							
ACCURED EXPENSES	1	18	460							
PAYROLL DEDUCTIONS	1	19	470							
DEFERRED REVENUES	1	20	480	25,000.00						
OTHER CURRENT LIABILITIES	1	21	490					0.00		
Total Current Liabilities	1	22		34,151.00	0.00	0.00	0.00	0.00		
Fund Equity										
Nonspendable:										
RESERVE FOR INVENTORIES	1	23	751							
RESERVE FOR PREPAID EXPENSES	1	24	752							
RESERVE FOR ENDOWMENTS (principal only)	1	25	756					0.00		
Restricted:										
RESERVE FOR ENDOWMENTS (Interest)	1	26	756					0.00		
RESTRICTED FOR FOOD SERVICE	1	27								
UNSPENT BOND PROCEEDS	1	28								
Committed:										
RESERVE FOR CONTINUING APPROPRIATIONS	1	29	754					0.00		
RESERVE FOR AMTS VOTED	1	30	755							
RESERVE FOR ENCUMBRANCES (non-lapsing)	1	31	753					0.00		
UNASSIGNED FUND BALANCE RETAINED	1	32		22,186.00						
Assigned:										
RESERVED FOR SPECIAL PURPOSES	1	33	760					173,430.01		
RESERVED FOR ENCUMBRANCES	1	34	753					0.00		
UNASSIGNED FUND BALANCE	1	35	770	6,735.86						
Total Fund Equity	1	36		28,921.86	0.00	0.00	0.00	173,430.01		
Total Liabilities and Fund Equity	1	37		63,072.86	0.00	0.00	0.00	173,430.01		

NAME: <i>Canton</i>	DIST 159	LOC 159	Acct No	DOE 25 2021-2022				(7)
				(1) Fund 10	(2) Fund 21	(3) Fund 22 ALL OTHER	(4) Fund 30	
TITLES	PAGE	LINE		GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
STATEMENT OF REVENUES								
<i>Revenue from Local Sources</i>								
<i>Assessments</i>								
CURRENT APPROPRIATION	2	1	1111	680,685.00				
DEFICIT APPROPRIATION	2	2	1112					
OTHER	2	3	1119					
Total Assessments	2	4	1100	680,685.00	0.00	0.00	0.00	0.00
TUITION								
<i>Tuition from Individuals</i>								
REGULAR DAY SCHOOL	2	5	1311					
SUMMER SCHOOL	2	6	1314					
DRIVER EDUCATION	2	7	1315					
ADULT EDUCATION	2	8	1316					
<i>Tuition from Other LEAs Within NH</i>								
REGULAR DAY SCHOOL	2	9	1321					
SPECIAL EDUCATION	2	10	1322					
VOCATIONAL	2	11	1323					
<i>Tuition from Other LEAs outside NH</i>								
REGULAR DAY SCHOOL	2	12	1331					
SPECIAL EDUCATION	2	13	1332					
VOCATIONAL	2	14	1333					
<i>Tuition from Other Sources</i>								
REGULAR DAY SCHOOL	2	15	1341					
SPECIAL EDUCATION	2	16	1342					
OTHER	2	17	1349					
Total Tuition	2	18	1300	0.00	0.00	0.00	0.00	0.00

NAME:	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TRANSPORTATION FEES				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
<i>Transportation Fees from Individuals</i>			1410			ALL OTHER				
REGULAR DAY SCHOOL	3	1	1411							
SUMMER SCHOOL	3	2	1414							
<i>Other LEAs Within NH</i>			1420							
REGULAR DAY SCHOOL	3	3	1421							
SPECIAL EDUCATION	3	4	1422							
VOCATIONAL	3	5	1423							
<i>Other LEAs Outside NH</i>			1430							
REGULAR DAY SCHOOL	3	6	1431							
SPECIAL EDUCATION	3	7	1432							
VOCATIONAL	3	8	1433							
TRANSPORTATION FEES FOR NON-STUDENT	3	9	1440							
Total Transportation	3	10	1400	0.00		0.00				
<i>Additional Revenues</i>										
EARNINGS ON INVESTMENTS	3	11	1500	200.86				201.97		
FOOD SERVICE SALES	3	12	1600							
STUDENT ACTIVITIES	3	13	1700							
COMMUNITY SERVICE ACTIVITIES	3	14	1800							
<i>Other Revenue from Local Sources</i>										
RENTALS	3	15	1910							
CONTRIBUTION & DONATIONS	3	16	1920							
SALE OF FIXED ASSETS	3	17	1930	2,002.00						
SALE OF TEXTBOOKS & MATERIALS	3	18	1940							
SERVICES PROVIDED OTHER LEAs WITHIN NH	3	19	1951							
SERVICES PROVIDED OTHER LEAs OUTSIDE NH	3	20	1952							
SERVICES PROVIDED SAUs	3	21	1953							
SERVICES PROVIDED TO LOCAL GOV UNITS	3	22	1960							
REFUND OF PRIOR YEAR EXPENDITURES	3	23	1980							
OTHER	3	24	1990	1,078.10						
Total Additional/Other Revenue	3	25		3,280.96	0.00	0.00	0.00	201.97		
Total Local Revenue	3	26	1000	563,965.96	0.00	0.00	0.00	201.97		

DOE 25 for 2021-2022

NAME: <i>Eaton</i>	DIST	LOC	Acct No	(1)	DOE 25 2021-2022			(7)
					(2)	(3)	(4)	
TITLES	PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70
				GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY
<i>Revenue from State Sources</i>								
<i>Unrestricted Grants-In-Aid</i>								
ADEQUACY AID GRANT	4	1	3111					
STATEWIDE ENHANCED EDUCATION TAX	4	2	3112	206,754.00				
SHARED REVENUE	4	3	3119					
OTHER STATE AID	4	4	3190					
Total Unrestricted Grants-In-Aid	4	5	3100	206,754.00	0.00	0.00	0.00	0.00
<i>Restricted Grants-In-Aid</i>								
SCHOOL BUILDING AID	4	6	3210					
KINDERGARTEN BUILDING AID	4	7	3215					
KENO-KINDERGARTEN AID	4	8	3220					
SPECIAL EDUCATION AID	4	9	3230					
VOCATIONAL EDUCATION (TUITION)	4	10	3241					
VOCATIONAL EDUCATION (TRANSPORTATION)	4	11	3242					
VOCATIONAL EDUCATION (BUILDING)	4	12	3243					
VOCATIONAL EDUCATION (ROBOTICS)	4	13	3249					
ADULT EDUCATION	4	14	3250					
CHILD NUTRITION	4	15	3260					
DRIVER EDUCATION	4	16	3270					
SCHOOL IMPROVEMENT AID	4	17	3280					
OTHER RESTRICTED STATE AID	4	18	3290					
Total Restricted Grants-In-Aid	4	19	3200	0.00	0.00	0.00	0.00	0.00
PUBLIC INTER AGENCIES	4	20	3700					
REVENUE IN LIEU OF TAXES	4	21	3800					
REVENUE FOR/ON BEHALF OF LEA	4	22	3900					
Total State Revenue	4	23	3000	206,754.00	0.00	0.00	0.00	0.00

NAME:	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70	TRUST/AGENCY		
REVENUES			GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS				
<i>Revenues from Federal sources</i>										
<i>Unrestricted Grants-In-Aid</i>										
FROM THE FEDERAL GOV'T DIRECT	5	1	4100							
FROM THE FEDERAL GOV'T THROUGH STATE	5	2	4200							
Total Unrestricted Grants-In-Aid	5	3		0.00	0.00	0.00				
<i>Restricted Grants-In-Aid</i>										
FROM THE FEDERAL GOV'T DIRECT			4300							
ELEMENTARY/SECONDARY PROGRAMS	5	4	4310							
VOCATIONAL PROGRAMS	5	5	4330							
DISABILITIES PROGRAMS	5	6	4350							
FROM THE FEDERAL GOV'T THROUGH STATE			4500							
ELEM/SEC(ESEA) - TITLE 1	5	7	4520							
ELEM/SEC(ESEA) - ALL OTHER PROGRAMS	5	8	4530							
VOCATION EDU (ALL PROGRAMS)	5	9	4540							
ADULT EDUCATION	5	10	4550							
CHILD NUTRITION	5	11	4560							
DISABILITIES PROGRAMS	5	12	4570							
MEDICAID DISTRIBUTIONS	5	13	4580	184.06						
OTHER RESTRICTED FED AID THROUGH STATE	5	14	4590							
EMERGENCY RELIEF (ESSER) GRANT	5	15	4595							
Total Restricted Grants-In-Aid	5	16		0.00	0.00	0.00				
OTHER PUBLIC INTERMEDIATE AGENCIES	5	17	4700							
<i>Revenue in Lieu of Taxes</i>										
FEDERAL FOREST RESERVE	5	18	4810							
OTHER REVENUE IN LIEU OF TAXES	5	19	4890							
<i>Revenue For/On Behalf of LEA</i>										
REVENUE FOR/ON BEHALF OF LEA	5	20	4900							
Total Revenue from Federal Sources	5	21	4000	184.06	0.00	0.00	0.00			

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE LINE	159	159	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
OTHER FINANCING SOURCES										
<i>Sales of Bonds & Notes Proceeds</i>										
PRINCIPAL	6	1	5110	GENERAL	FOOD SERVICE	ALL OTHER				
PREMIUM	6	2	5120							
ACCRUED INTEREST	6	3	5130							
REIMBURSEMENT ANTICIPATION NOTES	6	4	5140							
Total Sale of Bonds and Notes	6	5	5100	0.00		0.00				
<i>Interfund Transfers</i>										
TRANS FROM GENERAL FUND	6	6	5210							
TRANS FROM FOOD SERVICE SPECIAL REV FUND	6	7	5221					73,000.00		
TRANS FROM ALL OTHER SPEC REV FUNDS	6	8	5222							
TRANS FROM CAPITAL PROJECTS FUNDS	6	9	5230							
Total Interfund Transfers	6	10	5200	0.00	0.00	0.00	0.00	73,000.00		
<i>Transfer from Trust Funds</i>										
FROM CAPITAL RESERVE FUND	6	11	5251	88,490.00						
FROM OTHER EXPENDABLE TRUST FUNDS	6	12	5252	73,448.94						
FROM NONEXPENDABLE TRUST FUNDS	6	13	5253							
Total Transfer from Trust Funds	6	14	5250	161,938.94	0.00	0.00	0.00			
COMPENSATION FOR LOSS OF FIXED ASSETS	6	15	5300							
CAPITAL LEASES	6	16	5500							
LEASE PURCHASES	6	17	5600							
Total Other Financing Sources	6	18	5000	161,938.94	0.00	0.00	0.00	73,000.00		
Total Revenue & Other Financing Sources	6	19		1,052,842.96	0.00	0.00	0.00	73,201.97		

DOE 25 for 2021-2022

NAME: Eaton	DIST	LOC	Acct No	(1)	(2)	DOE 25 2021-2022				(6)	(7)
						(3)	(4)	(5)	(6)		
TITLES	PAGE	LINE		100	200	300,400,500	600	700	800/900		
GENERAL FUND				Salaries	Employee Benefits	Purchased	Supplies	Property	Other		Total
<i>Instruction</i>											
REGULAR PROGRAMS	7	1	1100			444,869.00					444,869.00
SPECIAL PROGRAMS	7	2	1200			24,673.01					24,673.01
VOCATIONAL PROGRAMS	7	3	1300								0.00
OTHER INSTRUCTIONAL PROGRAMS	7	4	1400								0.00
<i>Support Services</i>											
STUDENT	7	5	2100			5,796.71					5,796.71
INSTRUCTIONAL STAFF	7	6	2200								0.00
GENERAL ADMINISTRATION	7	7	2300	1,088.00		21,451.97					22,539.97
SCHOOL ADMINISTRATION	7	8	2400								0.00
BUSINESS	7	9	2500								0.00
OPERATION/MAINTENANCE OF PLANT	7	10	2600								0.00
STUDENT TRANSPORTATION	7	11	2700	20,718.25	8,376.83	2,120.41	9,472.30	60,173.20			100,860.99
CENTRAL	7	12	2800			18.85					18.85
OTHER	7	13	2900								
Total Elementary Expenditures	7	14		21,806.25	8,376.83	498,929.95	9,472.30	60,173.20	0.00		598,758.53

DOE 25 for 2021-2022

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE								
GENERAL FUND				100	200	300,400,500	800	700	800/900	Total
MIDDLE/JUNIOR HIGH EXPENDITURES				Salaries	Employee Benefits	Purchased	Supplies	Property	Other	
<i>Instruction</i>						193,901.00				193,901.00
REGULAR PROGRAMS	8	1	1100							0.00
SPECIAL PROGRAMS	8	2	1200							0.00
VOCATIONAL PROGRAMS	8	3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS	8	4	1400							0.00
<i>Support Services</i>										
STUDENT	8	5	2100							0.00
INSTRUCTIONAL STAFF	8	6	2200							0.00
GENERAL ADMINISTRATION	8	7	2300	192.00		3,785.64				3,977.64
SCHOOL ADMINISTRATION	8	8	2400							0.00
BUSINESS	8	9	2500							0.00
OPERATION/MAINTENANCE OF PLANT	8	10	2600							0.00
STUDENT TRANSPORTATION	8	11	2700	3,656.16	1,478.26	374.20	1,671.58	10,618.80		17,799.00
CENTRAL	8	12	2800							
OTHER	8	13	2900			3.33				3.33
Total Middle/Junior High Expenditures	8	14		3,848.16	1,478.26	198,064.17	1,671.58	10,618.80	0.00	215,680.97

NAME: <i>Eaton</i>	DIST	LOC	Acct No	(1)	(2)	DOE 25 2021-2022				(6)	(7)
						(3)	(4)	(5)	(6)		
TITLES	PAGE	LINE		Salaries	Employee Benefits	Purchased	Supplies	Property	Other	Total	
GENERAL FUND				100	200	300,400,500	600	700	800/900		
HIGH SCHOOL EXPENDITURES											
<i>Instruction</i>											
REGULAR PROGRAMS	9	1	1100			146,210.00				146,210.00	
SPECIAL PROGRAMS	9	2	1200							0.00	
VOCATIONAL PROGRAMS	9	3	1300							0.00	
OTHER INSTRUCTIONAL PROGRAMS	9	4	1400							0.00	
<i>Support Services</i>											
STUDENT	9	5	2100							0.00	
INSTRUCTIONAL STAFF	9	6	2200							0.00	
GENERAL ADMINISTRATION	9	7	2300	320.00		6,309.40				6,629.40	
SCHOOL ADMINISTRATION	9	8	2400							0.00	
BUSINESS	9	9	2500							0.00	
OPERATION/MAINTENANCE OF PLANT	9	10	2600							0.00	
STUDENT TRANSPORTATION	9	11	2700	6,093.60	2,463.77	623.66	2,785.97	17,698.00		29,665.00	
CENTRAL	9	12	2800			5.55				5.55	
OTHER	9	13	2900								
Total High School Expenditures	9	14		6,413.60	2,463.77	153,148.61	2,785.97	17,698.00	0.00	182,509.95	

DOE 25 for 2021-2022

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	159	159	No	100	200	300,400,500	600	700	800/900	
	PAGE	LINE		Salaries	Employee Benefits	Purchased	Supplies	Property	Other	Total
DISTRICT WIDE EXPENDITURES	10	1	1600							0.00
PRIVATE PROGRAMS	10	2	1600							0.00
ADULT/CONTINUING ED PROGRAMS	10	3	1700							0.00
COMMUNITY/JR. COLLEGE ED. PROGRAMS	10	4	1800							0.00
COMMUNITY SERVICE PROGRAMS	10	5	2750							0.00
NON-STUDENT TRANSPORTATION	10	6	4000							0.00
FACILITIES ACQUISITION & CONSTRUCTION	10	7								0.00
Total District Wide Expenditures	10	8		32,068.01	12,318.86	850,142.73	13,929.85	88,490.00	0.00	996,949.45
Total Expenditures General Fund	10	8		32,068.01	12,318.86	850,142.73	13,929.85	88,490.00	0.00	996,949.45
OTHER FINANCING USES										
Debt Service										
PRINCIPAL	10	9	5100							0.00
INTEREST	10	10	5120							0.00
Fund Transfers										
FOOD SERVICE SPECIAL REV. FUND	10	11	5221							0.00
ALL OTHER SPECIAL REV. FUNDS	10	12	5222							0.00
CAPITAL PROJECT FUNDS	10	13	5230							0.00
TRUST/AGENCY FUNDS	10	14	5250						73,000.00	73,000.00
Intergovernmental Agency Allocations										
TO CHARTER SCHOOLS	10	15	5310							0.00
TO OTHER AGENCIES	10	16	5390							0.00
Total Other Financing Uses	10	17		0.00	0.00	0.00	0.00	0.00	73,000.00	73,000.00
Total Expenditures & Other Financing Uses	10	18		32,068.01	12,318.86	850,142.73	13,929.85	88,490.00	73,000.00	1,069,949.45

DOE 25 for 2021-2022

NAME: <i>Eaton</i>	DIST	LOC	Acct	DOE 25 2021-2022						
				(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No	Salaries	Employee Benefits	Purchased	Supplies	Property	800/900 Other	Total
SPECIAL REVENUE FUND				100	200	300,400,500	600	700		
ELEMENTARY EXPENDITURES										
<i>Instruction</i>										
REGULAR PROGRAMS	11	1	1100							0.00
SPECIAL PROGRAMS	11	2	1200							0.00
VOCATIONAL PROGRAMS	11	3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS	11	4	1400							0.00
<i>Support Services</i>										
STUDENT	11	5	2100							0.00
INSTRUCTIONAL STAFF	11	6	2200							0.00
GENERAL ADMINISTRATION	11	7	2300							0.00
SCHOOL ADMINISTRATION	11	8	2400							0.00
BUSINESS	11	9	2500							0.00
OPERATION/MAINTENANCE OF PLANT	11	10	2600							0.00
STUDENT TRANSPORTATION	11	11	2700							0.00
CENTRAL	11	12	2800							0.00
OTHER	11	13	2900							0.00
Total Elementary Expenditures	11	14		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME: Eaton	DIST	LOC	Acct No	DOE 25 2021-2022						
				(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE		Salaries	Employee Benefits	Purchased	Supplies	Property	Other	Total
SPECIAL REVENUE FUND				100	200	300,400,500	600	700	800/900	
<i>Instruction</i>										
REGULAR PROGRAMS	12	1	1100							0.00
SPECIAL PROGRAMS	12	2	1200							0.00
VOCATIONAL PROGRAMS	12	3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS	12	4	1400							0.00
<i>Support Services</i>										
STUDENT	12	5	2100							0.00
INSTRUCTIONAL STAFF	12	6	2200							0.00
GENERAL ADMINISTRATION	12	7	2300							0.00
SCHOOL ADMINISTRATION	12	8	2400							0.00
BUSINESS	12	9	2500							0.00
OPERATION/MAINTENANCE OF PLANT	12	10	2600							0.00
STUDENT TRANSPORTATION	12	11	2700							0.00
CENTRAL	12	12	2800							0.00
OTHER	12	13	2900							0.00
Total Middle/Junior High Expenditures	12	14		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<i>Eaton</i>	159	159	Acct		DOE 25 2021-2022				
TITLES	PAGE	LINE	No						
SPECIAL REVENUE FUND									
HIGH SCHOOL EXPENDITURES									
<i>Instruction</i>									
REGULAR PROGRAMS	13	1	1100						
SPECIAL PROGRAMS	13	2	1200						
VOCATIONAL PROGRAMS	13	3	1300						
OTHER INSTRUCTIONAL PROGRAMS	13	4	1400						
<i>Support Services</i>									
STUDENT	13	5	2100						
INSTRUCTIONAL STAFF	13	6	2200						
GENERAL ADMINISTRATION	13	7	2300						
SCHOOL ADMINISTRATION	13	8	2400						
BUSINESS	13	9	2500						
OPERATION/MAINTENANCE OF PLANT	13	10	2600						
STUDENT TRANSPORTATION	13	11	2700						
CENTRAL	13	12	2800						
OTHER	13	13	2900						
Total High School Expenditures	13	14		0.00	0.00	0.00	0.00	0.00	0.00

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	159	159				DOE 25 2021-2022				
	PAGE	LINE	No							
ALL OTHER SPEC REV FUNDS										
DISTRICT WIDE EXPENDITURES										
PRIVATE PROGRAMS	14	1	1500	100	200	300,400,500	600	700	800/900	Total
ADULT/CONTINUING ED PROGRAMS	14	2	1600						Other	0.00
COMMUNITY/JR. COLLEGE ED. PROGRAMS	14	3	1700							0.00
COMMUNITY SERVICE PROGRAMS	14	4	1800							0.00
FACILITIES ACQUISITION & CONSTRUCTION	14	5	4000							0.00
Total District Wide Expenditures	14	6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures Special Revenue Funds	14	7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES										
Debt Service										
PRINCIPAL INTEREST	14	8	5100							0.00
	14	9	5120							0.00
Fund Transfers	14		5200							0.00
TO GENERAL FUND	14	10	5210							0.00
TO FOOD SERVICE SPEC REV. FUND	14	11	5221							0.00
TO CAPITAL PROJECTS FUNDS	14	12	5230							0.00
TO TRUST/AGENCY FUNDS	14	13	5250							0.00
Intergovernmental Agency Allocations			5300							0.00
TO CHARTER SCHOOLS	14	14	5310							0.00
TO OTHER AGENCIES	14	15	5390							0.00
Total Other Financing Uses	14	16		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures & Other Financing Uses	14	17		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME:	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	159	159	No							
	PAGE	LINE								
FOOD SERVICE				100	200	300,400,500	600	700	800/900	Total
Operation of Non-Instructional Services			3000	Salaries	Employee Benefits	Purchased	Supplies	Property	Other	
Food service Operations			3100							
ELEMENTARY	15	1								0.00
MIDDLE/JUNIOR HIGH	15	2								0.00
HIGH	15	3								0.00
TRANSFER TO OTHER FUNDS	15	4	5200							0.00
Total Expenditures & Other Financing Uses	15	5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMMARY OF OBJECT 600 SUPPLIES (COLUMN 4)										
FOOD	15	6		(1)	(2)	(3)	(4)			
OTHER SUPPLIES	15	7		ELEMENTARY	MIDDLE/JR HIGH	HIGH	TOTAL			
TOTAL	15	8		0.00	0.00	0.00	0.00			
CAPITAL PROJECTS				100	200	300,400,500	600	700	800/900	Total
FUNCTION				Salaries	Employee Benefits	Purchased	Supplies	Property	Other	
Facilities Acquisition & Construction			4000							
SITE ACQUISITION	15	9	4100							0.00
SITE IMPROVEMENT	15	10	4200							0.00
ARCHITECTURAL/ENGINEERING	15	11	4300							0.00
EDU SPECIFICATION DEVELOPMENT	15	12	4400							0.00
BUILDING ACQUISITION/CONSTRUCTION	15	13	4500							0.00
BUILDING IMPROVEMENT	15	14	4600							0.00
OTHER	15	15	4900							0.00
TRANSFER TO OTHER FUNDS	15	16	5200							0.00
Total Expenditures & Other Financing Uses	15	17		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME: 5-31099	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES										
TRUST FUNDS:										
COMBINING STATEMENT OF REVENUES										
Capital Reserve Funds				APPROPRIATIONS	INTERFUND TRANSFERS	INTEREST EARNED	OTHER INCOME			TOTAL
LAND ACQUISITION	16	1								0.00
BUILDING CONSTRUCTION	16	2								0.00
BUILDING RENOVATION	16	3								0.00
SCHOOL BUS	16	4			43,000.00	54.66				43,054.66
ATHLETIC FIELDS	16	5								0.00
OTHER	16	6								0.00
Subtotal (Lines 1 thru 6)	16	7	5251	0.00	43,000.00	54.66	0.00			43,054.66
Other Expendable Funds										
HEALTH MAINTENANCE FUND	16	8								0.00
FACILITIES MAINTENANCE/REPAIR	16	9								0.00
SPECIAL EDUCATION	16	10			30,000.00	147.31				30,147.31
TUITION	16	11								0.00
TECHNOLOGY	16	12								0.00
OTHER	16	13								0.00
Subtotal (Lines 8 thru 13)	16	14	5252	0.00	30,000.00	147.31	0.00			30,147.31
Non-Expendable Funds										
	16	15								0.00
	16	16								0.00
	16	17								0.00
	16	18								0.00
Subtotal (Lines 15 thru 19)	16	19	5253	0.00	0.00	0.00	0.00			0.00
Total Trust Fund Revenue	16	20		0.00	73,000.00	201.97	0.00			73,201.97

NAME: <i>Custom</i>	DIST	LOC	Acct No	DOE 25 2021-2022					TOTAL			
				(1)	(2)	(3)	(4)	(5)		(6)	(7)	
TITLES	PAGE	LINE										
TRUST FUNDS:												
COMBINING STATEMENT OF EXPENDITURES												
Capital Reserve Funds				100	200	300,400,500	600	700	800/900			
LAND ACQUISITION	17	1		SALARIES	EMPLOYEE BENEFITS	PURCHASE SERVICES	SUPPLIES	PROPERTY	Fund Transfers			
BUILDING CONSTRUCTION	17	2										0.00
BUILDING RENOVATION	17	3										0.00
SCHOOL BUS	17	4									88,490.00	88,490.00
ATHLETIC FIELDS	17	5										0.00
OTHER	17	6										0.00
Subtotal (Lines 1 thru 6)	17	7	5251	0.00	0.00	0.00	0.00	0.00	0.00	88,490.00		88,490.00
Other Expendable Funds												
HEALTH MAINTENANCE FUND	17	8										0.00
FACILITIES MAINTENANCE/REPAIR	17	9										0.00
SPECIAL EDUCATION	17	10										0.00
TUITION	17	11										0.00
TECHNOLOGY	17	12										0.00
OTHER	17	13										0.00
Subtotal (Lines 8 thru 13)	17	14	5252	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Non-Expendable Funds												
	17	15										0.00
	17	16										0.00
	17	17										0.00
	17	18										0.00
Subtotal (Lines 15 thru 18)	17	19	5253	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Total Trust Fund Expenditures	17	20		0.00	0.00	0.00	0.00	0.00	0.00	88,490.00		88,490.00

NAME:		DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES		159	159	No							
		PAGE	LINE								
TRUST FUNDS:											
COMBINING BALANCE SHEET											
CURRENT ASSETS											
CASH	18	1	100		37,977.80						173,430.01
INVESTMENTS	18	2	110			135,452.21					0.00
INTERFUND RECEIVABLES	18	3	130								0.00
INTERGOVERNMENTAL RECEIVABLES	18	4	140								0.00
OTHER RECEIVABLES	18	5	150								0.00
PREPAID EXPENSE	18	6	180								0.00
OTHER ASSETS	18	7	190								0.00
Total Current Assets	18	8			37,977.80	135,452.21	0.00				173,430.01
CURRENT LIABILITIES											
INTERFUND PAYABLES	18	9	400								0.00
INTERGOVERNMENTAL PAYABLES	18	10	410								0.00
OTHER PAYABLES	18	11	420								0.00
OTHER LIABILITIES	18	12	490								0.00
Total Current Liabilities	18	13			0.00	0.00	0.00				0.00
FUND EQUITY											
RESERVED FOR ENCUMBRANCES	18	14	753								0.00
RESERVE FOR ENCUMBRANCES (NON-LAPSING)	18	15	753								0.00
RESERVED FOR CONTINUING APPROPRIATIONS	18	16	754								0.00
RESERVED FOR ENDOWMENTS (principal)	18	17	756								0.00
RESERVED FOR ENDOWMENTS (interest)	18	18	756								0.00
RESERVED FOR SPECIAL PURPOSES	18	19	760		37,977.80	135,452.21					173,430.01
Total Fund Equity	18	20			37,977.80	135,452.21	0.00				173,430.01
Tot Liabilities & Fund Equity	18	21			37,977.80	135,452.21	0.00				173,430.01

NAME: <i>Catons</i>	DIST	LOC	DOE 25 2021-2022					(7)
			(1)	(2)	(3)	(4)	(5)	
TITLES	159	159	Acct					
	PAGE	LINE	No					
STATEMENT OF ANALYSIS OF CHANGE IN FUND EQUITY								
TOTAL FUND EQUITY, JULY 1, 2021	19	1		Fund 10 General	Fund 21 Food Service	Fund 22 All Other	Fund 30 Capital Projects	Fund 70 Trust
				46,028.35				188,718.04
Additions								
REVENUE *	19	2		1,052,842.96				73,201.97
OTHER ADDITIONS **	19	3						
Total Additions	19	4		1,052,842.96	0.00	0.00	0.00	73,201.97
Deletions								
EXPENDITURES ***	19	5		1,069,949.45				88,490.00
OTHER DELETIONS **	19	6						
Total Deletions	19	7		1,069,949.45	0.00	0.00	0.00	88,490.00
Total Fund Equity June 30, 2022****	19	8		28,921.86	0.00	0.00	0.00	173,430.01
* Must agree with totals on Page 6, line 19								
** Other Additions - (Explain below)								
*** Must agree with total for:								
General Fund on.....Page 10, Line 18, Col. 7								
Food Service Special Revenue Fund on.....Page 15, Line 5, Col. 7								
All Other Special Revenue Funds on.....Page 14, Line 17, Col. 7								
Capital Projects Funds on.....Page 15, Line 17, Col. 7								
Trust Funds on.....Page 17, Line 20, Col. 7								
**** Must agree with.....Page 1, Line 31								

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE		(1)	(2)	(3)	(4)	(5)	(6)	(7)
AMORTIZATION SCHEDULE OF LONG TERM DEBT										
For the Fiscal Year Ending on June 30, 2022										
REPORT IN WHOLE DOLLARS										
Length of Debt (yrs)	20	1		DEBT 1	DEBT 2	DEBT 3	DEBT 4	DEBT 5	TOTAL	
Date of Issue (mm/yy)	20	2								
Date of Final Payment (mm/yy)	20	3								
Original Debt Amount	20	4								
Interest Rate	20	5								
Principal at Beginning of Year	20	6							0.00	
New Issues This Year	20	7							0.00	
Retired Issues This Year	20	8							0.00	
Remaining Principal Balance Due	20	9							0.00	
Remaining Interest Balance Due	20	10							0.00	
Remaining Debt (P&I) (Lines 9 plus 10)	20	11		0.00	0.00	0.00	0.00	0.00	0.00	
Amount of Principal to be Paid Next Fiscal Year	20	12							0.00	
Amount of Interest to be Paid Next Fiscal Year	20	13							0.00	
Total Debt Next Fiscal Year (Lines 12 plus 13)	20	14		0.00	0.00	0.00	0.00	0.00	0.00	
COMPENSATED ABSENCES PAYABLE										
FIXED ASSET GROUP OF ACCOUNTS (OPTIONAL)										
For Fiscal Year Ending June 30, 2022										
SITES	20	16	210							
SITE IMPROVEMENTS	20	17	220							
BUILDINGS AND IMPROVEMENTS	20	18	230							
MACHINERY AND EQUIPMENT	20	19	240							
CONSTRUCTION IN PROGRESS	20	20	250							
INVESTMENT IN GENERAL FIXED ASSETS	20	21	710							
Total	20	22		0.00	0.00	0.00	0.00	0.00	0.00	

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Eaton	159	159	Acct No		DOE 25 2021-2022				
TITLES	PAGE	LINE							
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Handicapped/Disabled Only) (All Funds)									
INSTRUCTION			100	200	300,400,500	600	700	800/900	Total
Elementary	21	1	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	
Middle/Junior High	21	2							24,673.01
High	21	3							0.00
Subtotal (Lines 1 thru 3)	21	4	0.00	0.00	24,673.01	0.00	0.00	0.00	24,673.01
RELATED SERVICES									
Elementary	21	5			5,796.71				5,796.71
Middle/Junior High	21	6							0.00
High	21	7							0.00
Subtotal (Lines 5 thru 7)	21	8	0.00	0.00	5,796.71	0.00	0.00	0.00	5,796.71
ADMINISTRATION									
Elementary	21	9			3,454.65				3,454.65
Middle/Junior High	21	10			609.64				609.64
High	21	11			1,016.08				1,016.08
Subtotal (Lines 9 thru 11)	21	12	0.00	0.00	5,080.37	0.00	0.00	0.00	5,080.37
LEGAL									
Elementary	21	13							0.00
Middle/Junior High	21	14							0.00
High	21	15							0.00
Subtotal (Lines 13 thru 15)	21	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION									
Elementary	21	17							0.00
Middle/Junior High	21	18							0.00
High	21	19							0.00
Subtotal (Lines 17 thru 19)	21	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Lines 4,6,12,16,20)	21	21	0.00	0.00	35,550.09	0.00	0.00	0.00	35,550.09
Total by Instructional Level									
Elementary	21	22	(1) Instruction Lines 1,2,3 24,673.01	(2) Related Svcs. Lines 5,6,7 5,796.71	(3) Administration Lines 9,10,11 3,454.65	(4) Legal Lines 13, 14, 15	(5) Transportation Lines 17, 18, 19	(6) Total	
Middle/Junior High	21	23	0.00	0.00	609.64	0.00	0.00	33,924.37	
High	21	24	0.00	0.00	1,016.08	0.00	0.00	609.64	
TOTAL	21	25	24,673.01	5,796.71	5,080.37	0.00	0.00	35,550.09	

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	159	159	Acct						
TITLES	PAGE	LINE	No						
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Culturally Deprived, Bilingual and Gifted/Talented) (All Funds)									
ACTIVITY			100	200	300,400,500	600	700	800/900	Total
CULTURALLY DEPRIVED			Salaries	Employee Benefits Purchased Services	Supplies	Property	Other		
Elementary	22	1							0.00
Middle/Junior High	22	2							0.00
High	22	3							0.00
Subtotal (Lines 1 thru 3)	22	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BILINGUAL									
Elementary	22	5							0.00
Middle/Junior High	22	6							0.00
High	22	7							0.00
Subtotal (Lines 5 thru 7)	22	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIFTED AND TALENTED									
Elementary	22	9							0.00
Middle/Junior High	22	10							0.00
High	22	11							0.00
Subtotal (Lines 9 thru 11)	22	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Lines 4, 8, 12)	22	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DETAILED EXPENDITURE DATA REGARDING TUITION (All Funds) - DO NOT INCLUDE CHARTER SCHOOLS									
Description	Object	(1) Elementary	(2) Middle/Jr. High	(3) High	(4) Total				
Regular Program Tuition to LEAs within NH	22 14 561	444,869.00	193,901.00	146,210.00	784,980.00				
Regular Program Tuition to LEAs outside NH	22 15 562				0.00				
Regular Program Tuition to Public Academies/JMA	22 16 563				0.00				
Regular Program Tuition to Private and Other Sch	22 17 564				0.00				
Special Program Tuition to LEAs within NH	22 18 561				0.00				
Special Program Tuition to LEAs outside NH	22 19 562				0.00				
Special Program Tuition to Public Academies/JMA	22 20 563				0.00				
Special Program Tuition to Private and Other Sch	22 21 564	18,304.40			18,304.40				
Special Program Residential Costs	22 22 569				0.00				
Vocational Program Tuition to LEAs within NH	22 23 561				0.00				
Vocational Program Tuition to LEAs outside NH	22 24 562				0.00				
Vocational Program Tuition to Public Academies/J	22 25 563				0.00				
Vocational Program Tuition to Private & Other Sch	22 26 564				0.00				
*Coe-Brown, Pinkerton and Prospect Mtn only									

NAME:		DIST	LOC	Acct		DOE 25 2021-2022									
C:\M04		159	159	No		(3)		(4)		(5)		(6)		(7)	
TITLES		PAGE LINE		(1)		(2)									
DETAILED EXPENDITURE DATA ON TRANSPORTATION EXPENDITURES (General Fund only)															
Description				Function	Object	Elementary	Middle/Jr. High	High	Total						
Regular To and From Transportation	23	1		2721	ALL	100,860.99	17,799.00	29,665.00	148,324.99						
All Special Education Transportation	23	2		2722	ALL				0.00						
Vocational Education Transportation	23	3		2723	ALL				0.00						
Athletic Trips	23	4		2724	ALL				0.00						
Co curricular Trips/Field Trips	23	5		2725	ALL				0.00						
Intra-District Transportation	23	6		2726	ALL				0.00						
Other Transportation	23	7		2729	ALL				0.00						
TOTAL	23	8		2700	ALL	100,860.99	17,799.00	29,665.00	148,324.99						
DETAILED EXPENDITURE DATA ON CAPITAL ITEMS IN THE GENERAL AND OTHER SPECIAL REV FUNDS															
Description				Function	Object	Elementary	Middle/Jr. High	High	Total						
Land and Improvements	23	9		All except 4000	710				0.00						
Buildings	23	10		All except 4000	720				0.00						
Equipment (Mach/Furn/Veh/Computers)	23	11		All except 4000	730	60,173.20	10,618.60	17,698.00	88,490.00						
TOTAL	23	12		All except 4000	700	60,173.20	10,618.60	17,698.00	88,490.00						
DETAILED EXPENDITURE DATA ON SUMMER SCHOOL PROGRAMS EXPENDITURES (All Funds Combined)															
Description				Function	Object	Elementary	Middle/Jr. High	High	Total						
Elementary	23	13		Salaries	200	300,400.500	600	700	800,900						0.00
Middle/Junior High	23	14		Employee Benefits											0.00
High School	23	15		Purchased											0.00
TOTAL	23	16				0.00	0.00	0.00	0.00						0.00

NAME:		DIST LOC		DOE 25 2021-2022		(1)	(2)	(3)	(4)	(5)	(6)	(7)
Eaton		159	159	Acct		Page/Line/Column			Page/Line/Column			
TITLES		PAGE LINE	No									
CHECK						1/1/11	63,072.86	63,072.86	1/37/1	0.00		0.00
TOTALS						1/1/12	0.00	0.00	1/37/2	0.00		0.00
						1/1/13	0.00	0.00	1/37/3	0.00		0.00
						1/1/14	0.00	0.00	1/37/4	0.00		0.00
						1/1/15	173,430.01	173,430.01	1/37/5	0.00		0.00
						1/36/1	28,921.86	28,921.86	19/8/1	(0.00)		0.00
						1/36/2	0.00	0.00	19/8/2	0.00		0.00
						1/36/3	0.00	0.00	19/8/3	0.00		0.00
						1/36/4	0.00	0.00	19/8/4	0.00		0.00
						1/36/5	173,430.01	173,430.01	19/8/5	0.00		0.00
						6/19/1	1,052,842.96	1,052,842.96	19/2/1	0.00		0.00
						6/19/2	0.00	0.00	19/2/2	0.00		0.00
						6/19/3	0.00	0.00	19/2/3	0.00		0.00
						6/19/4	0.00	0.00	19/2/4	0.00		0.00
						6/19/5	73,201.97	73,201.97	19/2/5	0.00		0.00
						10/16/7	1,068,949.45	1,068,949.45	19/5/1	0.00		0.00
						14/17/7	0.00	0.00	19/5/3	0.00		0.00
						15/5/4	0.00	0.00	15/8/4	0.00		0.00
						15/5/7	0.00	0.00	19/5/2	0.00		0.00
						15/17/7	0.00	0.00	19/5/4	0.00		0.00
						16/20/7	73,201.97	73,201.97	19/2/5	0.00		0.00
						17/20/7	88,490.00	88,490.00	19/5/5	0.00		0.00
						18/8/1	37,977.80	37,977.80	18/2/1	0.00		0.00
						18/8/2	135,452.21	135,452.21	18/2/2	0.00		0.00
						18/8/3	0.00	0.00	18/2/3	0.00		0.00
						18/8/4	173,430.01	173,430.01	18/2/4	0.00		0.00
						2/1/5	0.00	0.00	16/20/1	0.00		0.00
						3/1/5	201.97	201.97	16/20/3	0.00		0.00
						6/10/5	73,000.00	73,000.00	16/20/2	0.00		0.00
						6/19/5	73,201.97	73,201.97	16/20/7	0.00		0.00
						23/8/6	148,324.99	148,324.99	7/1/17+8/1/17+9/1/11	0.00		0.00
						23/12/6	88,490.00	88,490.00	(10/8/5+14/7/5)-	0.00		0.00
						7/1/17	100,860.99	100,860.99	23/8/3	0.00		0.00
						8/1/17	17,799.00	17,799.00	23/8/4	0.00		0.00
						9/1/17	29,665.00	29,665.00	23/8/5	0.00		0.00
						6/6/2	0.00	0.00	0.00 (10/11/6+14/11/6)	0.00		0.00
						6/6/3	0.00	0.00	0.00 10/12/6	0.00		0.00
						6/6/4	0.00	0.00	0.00 10/13/6+14/12/6	0.00		0.00
						6/6/5	73,000.00	73,000.00	10/14/6+14/13/6	0.00		0.00
						BALANCE CHECK		0.00				

Schedule of Expenditures for Computation of Restricted Indirect Cost

Dist Name: Eaton	Function	General Fund	Direct		Indirect Cost	Excluded Cost per 34 CFR 76		
			Disallowed Cost	Portion of Contract amounts above \$25,000 ⁴		Capital/Property	Other	Debt Services
Code			Objects 100-600	Objects 100-600	Objects 100-600	Object 700	Object 800-900	Function 5100
1000	Instruction		809,653.01			0.00	0.00	
2100	Support Services - Student		5,796.71			0.00	0.00	
2200	Support Services - Instructional Staff		0.00			0.00	0.00	
2300	General Administration		21,203.95		21,203.95	0.00	0.00	
2310	School Board Cost ¹		3,077.02					
2317	School Board Audit ²		3,000.00					
2321	Cost of Superintendent & Sec & Assistant Super ³		8,866.04					
2400	School Administration		0.00					
2500	Business		0.00		0.00			
2600	Operation and Maintenance of Plant		0.00					
2700	Student Transportation		148,324.39			88,490.00		
2800	Central		27.73		27.73	0.00		
1600	Adult/Continuing Ed Programs		0.00			0.00		
1700	Community/Jr. College Programs		0.00			0.00		
1800	Community Service Programs		0.00			0.00		
4000	Capital Outlay		0.00					
	Facilities Acquisition And Construction					0.00		
5110-5120	Debt Service							
	Principal & Interest		0.00					0.00
3100	Special Revenue Funds							
	1. Food Service Operations		0.00			0.00	0.00	
	minus Cost of Food							
1000-2800	2. Special Revenue Expenditures		0.00			0.00	0.00	
Total Grand Expenditures			887,227.77		24,231.68	88,490.00	0.00	0.00
Total Indirect Cost			24,231.68					
Total Direct Cost			887,227.77					

We are requesting an indirect cost rate (choose yes or no in green cell below)

Y

Restricted Indirect Cost Rate to be determined Includes Audit - Y/N

Notes

- 1) 2310 School Board Costs - Enter the total expenditures for the District School Board Operations. This is an "unallowed" cost that is subtracted from the indirect pool of expenditures, and is added to the direct pool of expenditures.
- 2) 2317 Cost of Audit - Enter the cost of the audit. This is an "allowed" cost that is added back in to the indirect pool of expenditures.
- 3) 2321 Cost of Superintendent & Secretary and Assistant Superintendent - Enter the cost which reflects the salary, benefits, fixed charges, supplies and other cost of the Superintendent, Superintendent's Secretary and Assistant Superintendent (where applicable) whose responsibilities is directing and managing all affairs of the LEA. The activities of the Assistant Superintendent's office should be charge here, unless the activities can be placed properly into a service area such as; 2500 Business - Assistant Superintendent of Finance. This is an "unallowed" cost that is subtracted from the indirect pool of expenditures, and is added to the direct pool of expenditures.
- 4) Contract Amounts Above \$25,000 - Enter the amount of any contracted service that exceeds \$25,000 per year per contract. (Prorate multi-year contracts.) This applies to object 300 (professional and technical services) except per diem. It also includes object code 400 and 500 fixed price and term contracts for such things as janitorial, grounds maintenance, transportation and food service operation. **It does not include rentals, utilities or tuition.**

SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2022

For School District of Eaton School District, NH

SAU # 09

DUE TO THE NH DEPARTMENT OF REVENUE
Not Later Than September 1, 2022

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete."
Per RSA 198:4-d

School Board Chairperson

Date

Superintendent of Schools: _____ Date: _____

SCHOOL BOARD MEMBERS
Please sign in ink.

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603)230-5090

NAME:	Acct #	(1) Fund 10	(2) Fund 21	(3) Fund 22	(4) Fund 30	(5) Fund 70	TOTALS
Eaton		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY	
BALANCE SHEET	TITLES						
ASSETS							
Current Assets							
	100	63,072.86	0.00	0.00	0.00	173,430.01	236,502.87
	110	0.00	0.00	0.00	0.00	0.00	0.00
	120	0.00	0.00	0.00	0.00	0.00	0.00
	130	0.00	0.00	0.00	0.00	0.00	0.00
	140	0.00	0.00	0.00	0.00	0.00	0.00
	150	0.00	0.00	0.00	0.00	0.00	0.00
	160	0.00	0.00	0.00	0.00	0.00	0.00
	170	0.00	0.00	0.00	0.00	0.00	0.00
	180	0.00	0.00	0.00	0.00	0.00	0.00
	190	0.00	0.00	0.00	0.00	0.00	0.00
		63,072.86	0.00	0.00	0.00	173,430.01	236,502.87
LIAB & FUND EQUITY							
Current Liabilities							
	400	0.00	0.00	0.00	0.00	0.00	0.00
	410	0.00	0.00	0.00	0.00	0.00	0.00
	420	9,151.00	0.00	0.00	0.00	0.00	9,151.00
	430	0.00	0.00	0.00	0.00	0.00	0.00
	440	0.00	0.00	0.00	0.00	0.00	0.00
	450	0.00	0.00	0.00	0.00	0.00	0.00
	460	0.00	0.00	0.00	0.00	0.00	0.00
	470	0.00	0.00	0.00	0.00	0.00	0.00
	480	25,000.00	0.00	0.00	0.00	0.00	25,000.00
	490	0.00	0.00	0.00	0.00	0.00	0.00
		34,151.00	0.00	0.00	0.00	0.00	34,151.00
Fund Equity							
Nonspendable:							
	751	0.00	0.00	0.00	0.00	0.00	0.00
	752	0.00	0.00	0.00	0.00	0.00	0.00
	756	0.00	0.00	0.00	0.00	0.00	0.00
Restricted:							
	756	0.00	0.00	0.00	0.00	0.00	0.00
Committed:							
	754	0.00	0.00	0.00	0.00	0.00	0.00
	755	0.00	0.00	0.00	0.00	0.00	0.00
	753	0.00	0.00	0.00	0.00	0.00	0.00
		22,186.00	0.00	0.00	0.00	0.00	22,186.00
Assigned:							
	760	0.00	0.00	0.00	0.00	173,430.01	173,430.01
	753	0.00	0.00	0.00	0.00	0.00	0.00
	770	6,735.86	0.00	0.00	0.00	0.00	6,735.86
		28,921.86	0.00	0.00	0.00	173,430.01	202,351.87
		63,072.86	0.00	0.00	0.00	173,430.01	236,502.87
REVENUES							
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST	

REVENUES									
Revenue From Federal Sources									
24. Unrestricted Grants-in-Aid	4100-4299		0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID									
25. Restricted Grants-in-Aid Direct from Fed Gov't	4300-4399		0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. Restricted Grants-in-Aid from Fed Gov't thru State	4500-4599		184.06	0.00	0.00	0.00	0.00	0.00	184.06
27. Other Revenue for/on Behalf of LEA	4700-4999		0.00	0.00	0.00	0.00	0.00	0.00	0.00
28. Federal Forest Land Distribution	4810		0.00	0.00	0.00	0.00	0.00	0.00	0.00
29. Total Revenue from Federal Gov't (Lines 24-28)			184.06	0.00	0.00	0.00	0.00	0.00	184.06
Other Financing Sources									
30. Sale of Bonds and Notes	5100-5139		0.00	0.00	0.00	0.00	0.00	0.00	0.00
31. Reimbursement/Anticipation Notes	5140		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Transfers									
32. Transfer from General Fund	5210		0.00	0.00	0.00	0.00	0.00	0.00	0.00
33. Transfer from Special Revenue Funds	5220-5229		0.00	0.00	0.00	0.00	0.00	0.00	0.00
34. Transfer from Capital Projects	5230-5239		0.00	0.00	0.00	0.00	0.00	0.00	0.00
35. Transfer from Capital Reserve Funds	5251		88,490.00	0.00	0.00	0.00	0.00	0.00	88,490.00
36. Transfer from Trust Funds	5252-5253		73,448.94	0.00	0.00	0.00	0.00	0.00	73,448.94
37. Compensation for Loss of Fixed Assets	5300-5399		0.00	0.00	0.00	0.00	0.00	0.00	0.00
38. Capital Lease/Lease Purchases	5500-5600		0.00	0.00	0.00	0.00	0.00	0.00	0.00
39. Total Other Financing Sources (Lines 30-38)			161,938.94	0.00	0.00	0.00	0.00	0.00	161,938.94
40. Total Revenue & Other Financing Sources (Lines 8, 23, 29, 39)			1,052,842.96	0.00	0.00	0.00	0.00	0.00	1,126,044.93

EXPENDITURES	GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
Instruction					
1. Regular Programs	784,980.00		0.00		784,980.00
2. Special Programs	24,673.01		0.00		24,673.01
3. Vocational Programs	0.00		0.00		0.00
4. Other Instructional Programs	0.00		0.00		0.00
5. Non-Public Programs	0.00		0.00		0.00
6. Adult & Community Programs	0.00		0.00		0.00
7. Total Instructional Expenditures (Lines 1-6)	809,653.01	0.00	0.00	0.00	809,653.01
Support Services					
8. Student Services	5,796.71		0.00		5,796.71
9. Instructional Staff	0.00		0.00		0.00
10. General Administration - SAU Level	33,147.01		0.00		33,147.01
11. School Administration	0.00		0.00		0.00
12. Business	0.00		0.00		0.00
13. Operation/Maintenance of Plant	0.00		0.00		0.00
14. Student Transportation	148,324.99		0.00		148,324.99
15. Centralized Services	27.73		0.00		27.73
16. Other Support Services					
17. Food Service Operation		0.00			
18. Total Support Services (Lines 8-17)	187,296.44	0.00	0.00	0.00	187,296.44
Other Outlays					
19. Facility Acquisition & Construction	0.00		0.00		0.00
20. Debt Service - Principal	0.00		0.00		0.00
21. Debt Service - Interest	0.00		0.00		0.00
Other Financing Uses					
22. Transfer to General Fund					
23. Transfer to Food Service (Special Revenue) Funds	0.00	0.00		0.00	88,490.00
24. Transfers to All Other Special Revenue Funds	0.00				0.00
25. Transfer to Capital Projects Funds	0.00				0.00
26. Transfer to Capital Reserves	43,054.66		0.00		43,054.66
27. Transfer to Expendable Trust Funds	30,147.31				30,147.31
28. Transfer to Nonexpendable Trust Funds	0.00				0.00
29. Transfer to Fiduciary Fund	(201.97)				(201.97)
30. Allocation to Charter Schools	0.00		0.00		0.00
31. Allocation to Other Agencies	0.00		0.00		0.00
32. Total Other Outlays and Financing Uses (Lines 19-31)	73,000.00	0.00	0.00	0.00	88,490.00
33. Total Expenditures for All Purposes (Lines, 7, 18 & 32)	1,069,949.45	0.00	0.00	0.00	1,158,439.45

AMORTIZATION OF LONG TERM DEBT For the Fiscal Year Ending on June 30th REPORT IN WHOLE DOLLARS	(1) DEBT 1	(2) DEBT 2	(3) DEBT 3	(4) DEBT 4	(5) DEBT 5	(6) TOTAL
Length of Debt (yrs)	0	0	0	0	0	
Date of Issue (mm/yy)	0	0	0	0	0	
Date of Final Payment(mm/yy)	0	0	0	0	0	
Original Debt Amount	0.00	0.00	0.00	0.00	0.00	0.00
Interest Rate	0.00	0.00	0.00	0.00	0.00	0.00
Principal at Beginning of Yr	0.00	0.00	0.00	0.00	0.00	0.00
New Issues This Year	0.00	0.00	0.00	0.00	0.00	0.00
Retired Issues This Yr	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Principal Bal Due	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Interest Bal Due	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Debt(P&I) Bal Due	0.00	0.00	0.00	0.00	0.00	0.00
Amount of Prin to be Paid Next Fisc. Yr	0.00	0.00	0.00	0.00	0.00	0.00
Amount of Interest to be Paid Next Fisc. Yr.	0.00	0.00	0.00	0.00	0.00	0.00
Total Debt (P&I) to be Paid Next Fisc. Yr	0.00	0.00	0.00	0.00	0.00	0.00

District Profile

School District Profile			
Dist Name:	Eaton		
	2021-2022 Current Expenditure Per Pupil(in dollars)		
	Elementary	0	
	Middle/Junior	0	
	High	0	
	District Total	0	
Function	2021-22-Current Expenditure Per Pupil	\$	%
1100	Regular Education	784,980	78.7
1200	Special Programs	24,673	2.5
1300	Vocational Programs	0	0.0
1400	Other Instructional Programs	0	0.0
2100	Student Support Services	5,797	0.6
2200	Instructional Staff Support	0	0.0
2300&2800	Genral Administration & Business	33,175	3.3
2400	School Administration	0	0.0
2500	Business Services	0	0.0
2600	Plant Operations	0	0.0
2700	Transportation	148,325	14.9
2900	Other Support Services	0	0.0
1500	Non-public Programs	0	0.0
1600-1800,2750	Community Programs	0	0.0
5120	Bond Interest	0	0.0
5310+5390	Charter Schools/Other Agencies	0	0.0
3100	Food Service	0	0.0
	Total Recurring Expenditures	996,950	100.0
4000	Facility Construction	0	
	Total Expenditures	996,950	
5100	Bonds & Notes Principal Repayment	0	
Function	2021-22-Total Revenues	\$	%
1100	Local Property Tax	680,685	76.4
	Tuition, Food & Other Local Services	3,483	0.4
3111&3112&3119	State Foundation/Adequacy Aid	206,754	23.2
3120-3900	Other State Aid	0	0.0
4000	Federal Aid	184	0.0
5300-5600	Other	0	0.0
	Total Revenues	891,106	100.0
5110&5140	Sales of Bonds & Notes	0	

EATON SCHOOL BOARD

6-A
BOARD REPORT
AUGUST 29, 2022

Consider Appointment of Nella Thompson to the Eaton School Board

A vacancy exists on the Eaton School Board.

The Board should consider the appointment of Nella Thompson to the Eaton School Board effective August 30, 2022 through March of 2023. The original term of this seat expires in 2025, and there will be a two year term on the ballot next March.

Respectfully submitted,

Kevin Richard
Superintendent of Schools

EATON SCHOOL BOARD

SA
BOARD REPORT
AUGUST 29, 2022

Confirm Election of Kevin Gregston as Bus Driver

A vacancy exists for a bus driver due to the resignation of Edwin Doe.

The position was advertised, three applications were reviewed, three candidates were interviewed, and Kevin Gregston is the recommended candidate.

I recommend that the Bartlett School Board confirm the election Kevin Gregston as bus driver effective September 1, 2022.

Respectfully submitted,

Kevin Richard
Superintendent of Schools

Attachment

Recommended by:
Gredel Shaw

POSITION # - 51.10.701.01
EXPERIENCE – Yes
SALARY - \$22.00/hour

Bus Driver Election

4 messages

Kevin Richard <krichard@sau9.org>

Mon, Jul 11, 2022 at 10:40 AM

To: Susan Wiley <s_wiley@sau9.org>, Monique Hebert <m_hebert@sau9.org>, Monique Hebert <mhebert@mmins.com>, Jackie Dziedzic <j_dziedzic@sau9.org>

Good morning Susan and Monique,

Attached is a recommendation to hire Kevin Gregston as a bus driver for the Eaton School District. SAU 9 transportation director Gredel Shaw, and Director of Administrative Services Jim Hill interviewed candidates and made this recommendation. Mr. Gregston is a long time Valley resident who has been very involved in the community.

If you agree with the hiring of Kevin Gregston as bus driver for Eaton please reply to my email with a yes or no. If Kevin G is approved his name will go on the official agenda for the next school board meeting.

If you have any questions please let me know.

Thank you,

Kevin

Kevin Richard
Superintendent, SAU 9
(603) 447-8368

The information transmitted herein is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Unintended transmission shall not constitute waiver of any privilege. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the e-mail and any attachments from any computer.



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 **Board Report for Election of Kevin Gregston.pdf**
242K

Susan Wiley <s_wiley@sau9.org>

Thu, Jul 14, 2022 at 10:54 AM

To: Kevin Richard <krichard@sau9.org>

Cc: Monique Hebert <m_hebert@sau9.org>, Monique Hebert <mhebert@mmins.com>, Jackie Dziedzic <j_dziedzic@sau9.org>

Sounds great Kevin! Thanks!

[Quoted text hidden]

Monique Hebert <Monique.Hebert@ahtins.com>

Thu, Jul 14, 2022 at 10:56 AM

To: Susan Wiley <s_wiley@sau9.org>, Kevin Richard <krichard@sau9.org>

Cc: Monique Hebert <m_hebert@sau9.org>, Jackie Dziedzic <j_dziedzic@sau9.org>

Agreed, my answer is yes as well

Monique Hebert CIC | Account Manager | Mason AHT Insurance | T 603.733.4097 | E monique.hebert@ahtins.com

California license #0658748

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Email Disclaimer

Email Disclaimer

!!!-

From: Susan Wiley <s_wiley@sau9.org>
Sent: Thursday, July 14, 2022 10:55 AM
To: Kevin Richard <krichard@sau9.org>
Cc: Monique Hebert <m_hebert@sau9.org>; Monique Hebert <Monique.Hebert@ahtins.com>; Jackie Dziejdzic <j_dziejdzic@sau9.org>
Subject: Re: Bus Driver Election

Sounds great Kevin! Thanks!

On Mon, Jul 11, 2022 at 10:40 AM Kevin Richard <krichard@sau9.org> wrote:

Good morning Susan and Monique,

Attached is a recommendation to hire Kevin Gregston as a bus driver for the Eaton School District. SAU 9 transportation director Gredel Shaw, and Director of Administrative Services Jim Hill interviewed candidates and made this recommendation. Mr. Gregston is a long time Valley resident who has been very involved in the community.

If you agree with the hiring of Kevin Gregston as bus driver for Eaton please reply to my email with a yes or no. If Kevin G is approved his name will go on the official agenda for the next school board meeting.

If you have any questions please let me know.

Thank you,

Kevin

Kevin Richard

Superintendent, SAU 9

(603) 447-8368

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Fri, Jul 15, 2022 at 8:07 AM

Kevin Richard <krichard@sau9.org>

To: Monique Hebert <Monique.Hebert@ahins.com>

Cc: Susan Wiley <s_wiley@sau9.org>, Monique Hebert <m_hebert@sau9.org>, Jackie Dziedzic <j_dziedzic@sau9.org>

Thank you folks! Also, Nella Thompson has sent me a message indicating that she would like to be on the Eaton School Board. I will put this on the August School Board agenda.

Happy Friday.

Kevin Richard
Superintendent, SAU 9
(603) 447-8368

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