



Report of Appropriations as Voted
Freedom Local School

(RSA 21-J:34 and RSA 198:4-a)

For the period beginning July 1, 2018 and ending June 30, 2019

Form Due Date: **20 Days after the Annual Meeting**

SCHOOL BOARD CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the school district meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Lou Goscinski	Superintendent	<i>[Signature]</i>
Diane Park	School District Clerk	<i>[Signature]</i>
Jennifer Viger	School Board Member	<i>[Signature]</i>
Lisa Charrette	School Board Member	<i>[Signature]</i>
Gail Bizer	School Board Member	<i>[Signature]</i>
Annie Rae Marques	School Board Member	<i>[Signature]</i>
Nancy Bossi	School Board Member	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
 NH DRA Municipal and Property Division
 (603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Report of Appropriations as Voted

Account	Purpose	Article	Appropriations As Voted	Elementary	Middle/Jr.	High
Instruction						
1100-1199	Regular Programs	01	\$2,069,428	\$710,957	\$384,366	\$974,105
1200-1299	Special Programs	01	\$375,237	\$281,237	\$94,000	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0
1400-1499	Other Programs	01	\$10,500	\$10,500	\$0	\$0
1500-1599	Non-Public Programs		\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs		\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
Instruction Subtotal			\$2,455,165	\$1,002,694	\$478,366	\$974,105
Support Services						
2000-2199	Student Support Services	01	\$215,359	\$215,359	\$0	\$0
2200-2299	Instructional Staff Services	01	\$38,549	\$38,549	\$0	\$0
Support Services Subtotal			\$253,908	\$253,908	\$0	\$0
General Administration						
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	01	\$42,024	\$42,024	\$0	\$0
General Administration Subtotal			\$42,024	\$42,024	\$0	\$0
Executive Administration						
2320 (310)	SAU Management Services	02	\$175,622	\$175,622	\$0	\$0
2320-2399	All Other Administration		\$0	\$0	\$0	\$0
2400-2499	School Administration Service	01	\$213,211	\$213,211	\$0	\$0
2500-2599	Business		\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	01	\$185,326	\$185,326	\$0	\$0
2700-2799	Student Transportation	01	\$313,710	\$167,835	\$54,899	\$90,976
2800-2999	Support Service, Central and Other		\$0	\$0	\$0	\$0
Executive Administration Subtotal			\$887,869	\$741,994	\$54,899	\$90,976
Non-Instructional Services						
3100	Food Service Operations	01	\$46,647	\$46,647	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
Non-Instructional Services Subtotal			\$46,647	\$46,647	\$0	\$0
Facilities Acquisition and Construction						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0



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Facilities Acquisition and Construction Subtotal \$0 \$0 \$0 \$0

Other Outlays

5110	Debt Service - Principal		\$0	\$0	\$0	\$0
5120	Debt Service - Interest		\$0	\$0	\$0	\$0
Other Outlays Subtotal			\$0	\$0	\$0	\$0

Fund Transfers

5220-5221	To Food Service		\$0	\$0	\$0	\$0
5222-5229	To Other Special Revenue		\$0	\$0	\$0	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	03,04	\$70,000	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0
5310	To Charter Schools		\$0	\$0	\$0	\$0
5390	To Other Agencies		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0
Fund Transfers Subtotal			\$70,000	\$0	\$0	\$0

Total Voted Appropriations			\$3,755,613	\$2,087,267	\$533,265	\$1,065,081
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Report of Appropriations as Voted

Description	Function	Object	Elementary	Middle/Jr.	High	Total
Tuition to NH LEA's	All	561	\$0	\$384,366	\$974,105	\$1,358,471
Other Tuition	All	562-569	\$0	\$0	\$0	\$0
Land & Improvements	All*	710				\$0
Buildings	All*	720				\$0
Additional Equipment	All*	730	\$20,600	\$0	\$0	\$20,600
Summer School	1430		\$1,500	\$0	\$0	\$1,500

** includes all functions except 4100*