

June Meeting
Monday, June 8, 2020 8:00 PM

Franklin Public Schools Media Center
1001 M Street
Franklin, NE 68939

Agenda

1. Call the Meeting to Order
2. Roll Call
3. Verification of Open Meetings Act Notice
4. Verification of Publication of Meeting Notice
5. Consider and Approve the Current Board Meeting Agenda
6. Action Items
 1. Consent Agenda
 1. Minutes of Previous Meeting
 2. Monthly Financial Report
 3. Claims
 2. Consider, discuss and approve invoice from R&R Sales & Service, Inc in the amount of:
 - \$62.33 for (2) belts to install on the D140 lawn tractor
 3. Consider, Discuss, and Approve Bid for Elementary School Restrooms
 4. Consider, Discuss and Approve Purchase of Handicapp Accessible Lunch Tables
 5. Consider, Discuss and Approve Hiring Ms. Erin Porter for Elementary SPED Position for the 2020-2021 School Year
 6. Consider, Discuss and Approve Setting 2020-2021 School Breakfast,Lunch and Milk Prices
 7. Consider, Discuss and Changing from Cognia to Nebraska Department of Education for School Accreditation Starting June 2020 for the Next Five Year Cycle.
7. Secondary Principal/Activities Director's Report
8. Superintendent's Report
9. Positive Comments
10. Adjournment

Special Board Meeting by Videoconference
Thursday, May 28, 2020 7:00 PM

1. Call the Meeting to Order

The regular, meeting of the Franklin Public School Board was opened at 7:00 PM.

2. Roll Call

Attendance Taken at 7:00 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

3. Verification of Open Meetings Act Notice

Board Member Scott Herrick verified that the Open Meetings Act Notice was posted in the Franklin Public School's Superintendent's Office and on the SparqData Website.

4. Verification of Publication of Meeting Notice

Board Member Windy Ingram verified that the meeting notice was posted on the FPS Website and at South Central State Bank, Cornerstone Bank, Rightway Grocery and US Post Office.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by Windy Ingram.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6. Action Items

6.1. Graduation

Motion to approve graduation plans as discussed for June 20 at 10:00 am passed with a motion by Barbara Overleese and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

7. Adjournment

Motion by Windy Ingram to adjourn at 7:45 pm passed.

Franklin School Board Meeting

Meeting by Videoconference

Monday, May 11, 2020 8:00 PM

1. Call the Meeting to Order

The regular, meeting of the Franklin Public School Board was opened at 8:04 PM.

2. Roll Call

Attendance Taken at 8:04 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

3. Verification of Open Meetings Act Notice

Board Member Scott Herrick verified the Open Meetings Act is posted in the Superintendent's office and is on the Franklin Public School's SparqData Public Website at the top of the page.

Referencing Section 84 1407-1414

4. Verification of Publication of Meeting Notice

Board Member Raquel Felzien verified that the meeting notice was published in the Franklin County Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Barbara Overleese and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6. Visitor Comments

Visitor comment was to make sure the board is open to planning graduation for the senior class that would be in a fluid timeline and not cut off past a certain date. Board President Scott Herrick reiterated the board wants to have plan a full graduation for the Class of 2020 if the Directive Health Measures allow such a ceremony.

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda with the exception of Cognia claim being held out passed with a motion by Windy Ingram and a second by Mike Bartels.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

7.2. Consider, discuss and approve payment for invoices from R&R Sales & Service, Inc Invoices from R & R Sales & Services, Inc

- \$57.94 for (3) blades and (4) TurfGard Oil to use on mower
- \$1.12 for 8" of Quarter Keystock to use on mower. Total amount of \$59.06

Motion to approve payment to R & R Sales & Service for \$59.06 passed with a motion by Mike Bartels and a second by James Haussermann.

Scott Herrick: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

7.3. Consider, Discuss and Approve \$30,866.00 Payment for Student and Teacher Laptops from REAP Funds

Motion to approve using \$30,866.00 REAP funding to pay for student and teacher laptops passed with a motion by Raquel Felzien and a second by Mike Bartels.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

8. Superintendent's Report

9. Positive Comments

The Grounds are looking good.

Thank you to the graduates and their parents for their patience.

We would like to thank everyone who helped with the virtual 2020 Graduation Celebration. Kudos to Ava Goosic, Kelsey Hanshaw, Elizabeth Janssen, Jessica Goosic, Jan Weiss, Tiffany Widdifield, RoseAnn Platt, Shelley Kahrs, Adam Boettcher, Downtown Merchants, Scott Herrick, Dr. Conradt. A special thank you to the Seniors for coming to school to have their picture taken in their cap and gown and Alyson Lunsford, Salutatorian and Claire Harrison, Valedictorian for their excellent speeches.

Congratulations to the Class of 2020!

10. Adjournment

Meeting was adjourned with a motion by Barb Overleese second by Windy Ingram at 8:29 p.m.

01 General Fund

Statement Date: May 29, 2020

Checking Account Balance on Books

Balance On Hand:	4/30/20	\$730,925.60	
	Claims	(\$85,667.33)	
	Prepaid Claims	\$0.00	
	Payroll Employees	(\$143,589.77)	
	Payroll Payees	(\$159,461.16)	
	Deposits	\$49,109.04	
	Franklin Co. Treasurer Deposit	\$1,053,093.99	
	Harlan Co. Treasurer Deposit	\$22,610.19	
	Interest	\$51.90	
Balance On Hand:	5/31/20	\$1,467,072.46	

CD Account Balance on Books

	4/30/20	\$1,214,888.44	
	Interest	\$303.80	
	5/31/20	\$1,215,192.24	

Recon Total	5/31/20	\$2,682,264.70	
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Checking Account Statement Reconciliation

CSB Checking	5/29/20	\$1,463,694.66	
		Aflac ACH System Glitch Charged Us Twice	\$3,843.72
		Less Outstanding Checks	(\$465.92)
		Plus Outstanding Deposits	\$0.00
	5/31/20	\$1,467,072.46	

CD Account Statement Reconciliation

CSB	CD # 33723	\$109,814.90	8/1/2020	3 Mths
CSB	CD # 34032	\$327,822.01	10/1/2020	6 Mths
CSB	CD # 34800	\$308,322.50	8/26/2020	3 Mths
SCSB	CD # 404988	\$129,300.67	7/8/2020	3 Mths
SCSB	CD # 404989	\$77,852.04	7/8/2020	3 Mths
SCSB	CD # 405154	\$65,520.03	7/9/2020	3 Mths
SCSB	CD # 405155	\$65,520.03	7/9/2020	3 Mths
SCSB	CD # 405156	\$65,520.03	7/9/2020	3 Mths
SCSB	CD # 405157	\$65,520.03	7/9/2020	3 Mths
	5/31/20	\$1,215,192.24		

Recon Total	5/31/20	\$2,682,264.70	
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Franklin Public Schools --- 01 General Fund Revenue Summary Report - May 2020

COA	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,301,100.00	1,063,499.76	3,469,589.91	80.67	831,510.09
01 1115	CARLINE TAX	119.00	67.59	81.99	68.90	37.01
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	3,014.00	339.98	11,079.20	367.59	(8,065.20)
01 1125	MOTOR VEHICLE TAX	126,128.00	4,722.27	101,974.66	80.85	24,153.34
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	110.45	13,369.59	0.00	(13,369.59)
01 1370	PRE-SCHOOL TUITION	7,190.00	0.00	5,090.00	70.79	2,100.00
01 1510	INTEREST	18,840.00	355.70	11,229.48	59.60	7,610.52
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	610.00	0.00	0.00	0.00	610.00
01 1911	LOCAL LICENSES AND FEES (TOBACCO/LIQUOR)	3,800.00	0.00	2,605.37	68.56	1,194.63
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS, IN LIEU OF TAXES	10,603.00	25.00	84.00	0.79	10,519.00
	Subtotal: LOCAL RECIEPTS	4,471,404.00	1,069,120.75	3,617,604.20	80.91	853,799.80
01 2110	COUNTY FINES AND LIC. FEES	11,500.00	299.09	5,627.63	48.94	5,872.37
01 2130	OTHER COUNTY RECEIPTS,SYST MODERNIZATION	0.00	0.00	(182.52)	0.00	182.52
01 2210	ESU RECEIPTS	0.00	0.00	694.23	0.00	(694.23)
	Subtotal: COUNTY AND ESU RECEIPTS	11,500.00	299.09	6,139.34	53.39	5,360.66
01 3110	STATE AID	82,000.00	8,627.00	77,643.00	94.69	4,357.00
01 3120	S.P.E.D. (SCHOOL AGE)	300,000.00	38,615.00	251,685.00	83.90	48,315.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	19,520.00	195.20	(9,520.00)
01 3130	HOMESTEAD EXEMPTION	0.00	6,665.04	20,573.36	0.00	(20,573.36)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	337,917.99	0.00	(337,917.99)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	8,668.36	0.00	(8,668.36)
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	1,829.94	0.00	(1,829.94)
01 3180	PRO-RATE MOTOR VEHICLE	8,500.00	0.00	2,188.32	25.74	6,311.68
01 3400	STATE APPORTIONMENT	27,000.00	0.00	36,426.03	134.91	(9,426.03)
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,200.00	0.00	3,968.00	94.48	232.00
01 3540	EARLY CHILDHOOD	20,000.00	0.00	6,002.00	30.01	13,998.00
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	451,700.00	53,907.04	766,422.00	169.68	(314,722.00)
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	500.00	0.00	(500.00)
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	91,000.00	0.00	65,296.00	71.75	25,704.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE IIA (6310)	0.00	0.00	9,492.00	0.00	(9,492.00)
01 4512	IDEA BASE (6404)	36,000.00	0.00	51,567.00	143.24	(15,567.00)
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	4,000.00	0.00	963.00	24.08	3,037.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	0.00	0.00	66,512.00	0.00	(66,512.00)
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	180.00	0.00	(180.00)
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	250.00	0.00	0.00	0.00	250.00
01 4708	MEDICAID IN SCHOOLS (4450)	10,000.00	0.00	5,522.24	55.22	4,477.76
01 4709	MEDICAID ADMIN. ACTIV. (4455)	4,000.00	0.00	3,998.33	99.96	1.67
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	10,000.00	0.00	(10,000.00)
	Subtotal: FEDERAL RECEIPTS	145,250.00	0.00	214,030.57	147.35	(68,780.57)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	366.08	0.00	(366.08)
01 5301	INSURANCE ADJUSTMENTS	0.00	1,842.04	1,842.04	0.00	(1,842.04)
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	0.00	0.00	3,285.00	0.00	(3,285.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	1,842.04	5,493.12	0.00	(5,493.12)
	Fund Total:	5,079,854.00	1,125,168.92	4,609,689.23	90.74	470,164.77

02 Depreciation Fund

Statement Date: May 29, 2020

Checking Account Balance on Books

Balance on hand:	4/30/20	\$201,532.43
Receipts:	Transfer from General Fund	\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	5/31/20	\$201,532.43
Recon Total	5/31/20	\$201,532.43

Checking Account Statement Reconciliation

CSB Checking	5/29/20	\$201,532.43
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	5/29/20	\$201,532.43
Recon Total	5/29/20	\$201,532.43

03 Employee Benefit/Unemployment Insurance Fund
Statement Date: May 29, 2020

Checking Account Balance on Books

Balance on hand:	4/30/20	\$3,491.91
Receipts:	Interest	\$0.14
Disbursements:		\$0.00
Balance on hand:	5/31/20	\$3,492.05

CD Account Balance on Books

CSB CD #33386	4/30/20	\$4,058.37
	Interest	\$0.00
Balance:	5/31/20	\$4,058.37

Recon Total	5/31/20	\$7,550.42
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Checking Account Statement Reconciliation

CSB Checking	5/29/20	\$3,492.05
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	5/31/20	\$3,492.05

CD Account Statement Reconciliation

CSB CD#33386	5/31/20	\$4,058.37
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Recon Total	5/31/20	\$7,550.42
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Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: October 1, 2020

05 Activity Fund
Statement Date: May 29, 2020

Checking Account Balance on Books

Balance on hand:	4/30/20	\$97,264.27
	Deposits	\$3,987.07
	Gen Fund Replenishing Activity Fund	\$0.00
	Interest	\$3.88
	Disbursements	(\$5,198.78)
	Voided Checks	\$100.00
	NSF	\$0.00
Balance on hand:	5/31/20	\$96,156.44

CD Account Balance on Books

SCSB CD #404519	4/30/20	\$21,799.79
	Interest	\$0.00
	5/31/20	\$21,799.79

Recon Total	5/31/20	\$117,956.23
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Checking Account Statement Reconciliation

CSB Checking	5/29/20	\$96,156.44
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	5/31/20	\$96,156.44

CD Account Statement Reconciliation

SCSB CD #404519	5/31/20	\$21,799.79
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Recon Total	5/31/20	\$117,956.23
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Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - May 2020

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	(4,944.78)	4,289.90	0.00	(9,234.68)
05 704 0002	CAMPS	5,370.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	411.85	0.00	0.00	411.85
05 704 0004	BASKETBALL/BOYS	110.73	0.00	0.00	110.73
05 704 0005	BASKETBALL/GIRLS	428.93	0.00	0.00	428.93
05 704 0006	Football	2,429.78	0.00	0.00	2,429.78
05 704 0007	GOLF	2,073.14	0.00	0.00	2,073.14
05 704 0008	TRACK/GIRLS	3,007.78	0.00	0.00	3,007.78
05 704 0010	VOLLEYBALL	1,169.70	0.00	0.00	1,169.70
05 704 0011	WRESTLING	3,044.71	0.00	0.00	3,044.71
05 704 0015	ANNUAL	2,341.85	60.00	40.00	2,321.85
05 704 0016	BAND	11,533.10	0.00	0.00	11,533.10
05 704 0017	CHEER SQUAD	1,672.20	100.00	0.00	1,572.20
05 704 0019	CONCESSIONS	41.61	0.00	0.00	41.61
05 704 0020	FCCLA	7,377.63	0.00	0.00	7,377.63
05 704 0021	FFA	419.73	0.00	65.07	484.80
05 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	2,876.15
05 704 0023	CLASS OF 2023	1,249.64	0.00	0.00	1,249.64
05 704 0024	CLASS OF 2021	5,967.09	0.00	0.00	5,967.09
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	6,106.18	0.00	0.00	6,106.18
05 704 0027	OM/GIFTED	(100.00)	0.00	0.00	(100.00)
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2020	1,894.38	110.37	0.00	1,784.01
05 704 0030	CLASS OF 2022	3,269.94	0.00	0.00	3,269.94
05 704 0031	STUDENT COUNCIL	(620.94)	0.00	0.00	(620.94)
05 704 0032	VOCAL	1,218.67	0.00	0.00	1,218.67
05 704 0034	CAPS/GOWNS	2,925.31	0.00	0.00	2,925.31
05 704 0037	GREENHOUSE	17,143.21	8.22	3,882.00	21,016.99
05 704 0038	COURTESY	2,586.05	181.37	0.00	2,404.68
05 704 0039	ELEMENTARY TEACHERS	2,570.14	0.00	0.00	2,570.14
05 704 0040	INDUSTRIAL ARTS	(355.98)	0.00	0.00	(355.98)
05 704 0041	INVESTMENTS	21,799.79	0.00	0.00	21,799.79
05 704 0042	CLASS OF 2025	857.45	0.00	0.00	857.45
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,098.95	0.00	0.00	1,098.95
05 704 0046	SPECIAL PROJECTS	(163.00)	0.00	3.88	(159.12)
05 704 0047	SPEECH/DRAMA	(2,985.69)	23.92	0.00	(3,009.61)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS/DONATIONS	1,699.48	0.00	0.00	1,699.48
05 704 0051	QUIZ BOWL	257.82	0.00	0.00	257.82
05 704 0052	WEIGHTROOM PROJECT	9,090.56	0.00	0.00	9,090.56
05 704 0053	EHA WELLNESS PROGRAM	2,785.00	325.00	0.00	2,460.00
	TOTALS	119,064.06	5,098.78	3,990.95	117,956.23

06 Lunch Fund
Statement Date: May 29, 2020

Checking Account Balance on Books

	4/30/20	\$25,745.40
Balance on hand:		
Receipts:	Transfer from General Fund	\$0.00
	Meal Sales Deposit	\$0.00
	Fed Reimb Deposit	\$10,017.05
	State Reimb Deposit	\$0.00
	Interest Checking	\$1.04
	Contributions/Reimb/Raffle Misc Deposits	\$5.57
	Disbursements	(\$2,314.01)
	Payroll Employee	(\$4,121.81)
	Payroll Payees	(\$2,931.81)
	Void/NSF/Deposit Correction	\$0.00
Balance on hand:	5/31/20	\$26,401.43
Recon Total	5/31/20	\$26,401.43

Checking Account Statement Reconciliation

	5/29/20	\$26,426.13
CSB Checking		
	Less Outstanding Checks	(\$24.70)
	Plus Outstanding Deposits	\$0.00
	5/31/20	\$26,401.43
Recon Total	5/31/20	\$26,401.43

08 Building Fund
Statement Date: May 29, 2020

Checking Account Balance on Books

Balance on hand:	4/30/20	\$189,505.39
Receipts:	Checking Interest	\$8.11
	Franklin Co. Treasurer Deposit	\$21,837.83
	Harlan Co. Treasurer Deposit	\$472.41
Disbursements:		\$0.00
Balance on hand:	5/31/20	\$211,823.74
Recon Total	5/31/20	\$211,823.74

Checking Account Statement Reconciliation

CSB Checking	5/29/20	\$211,823.74
	Less Outstanding Checks	\$0.00
	Less Outstanding Deposits	\$0.00
	5/31/20	\$211,823.74
Recon Total	5/31/20	\$211,823.74

Cafeteria Plan -- Flex Benefits Plan

Statement Date: May 29, 2020

Checking Account Balance on Books

Balance on hand:	4/30/20	\$24,493.00
Receipts:		
Transfer from General Fund for 2019-2020 SY		\$0.00
Transfer to General Fund for 2018-2019 SY Start Up		\$0.00
Reimb from General Fund Employees Payroll		\$1,670.91
Reimb from Employees Non-Qualified Exp		\$0.00
AMGL & Employees Non-Qualified Fee		\$0.00
Claims Checks Written		(\$1,031.19)
Claims MHM Resources Direct Pay		(\$578.88)
Outstanding Checks from Previous Months		\$0.00
Balance on hand:	5/31/20	\$24,553.84
Recon Total	5/31/20	\$24,553.84

Checking Account Statement Reconciliation

CSB Checking	5/29/20	\$24,553.84
Less Outstanding Checks		\$0.00
Less Outstanding Deposits		\$0.00
	5/31/20	\$24,553.84
Recon Total	5/31/20	\$24,553.84

Invoice Number	Description	Amount
4712927613	(8) ROLLS LAMINATING PAPER	143.28
Vendor Name	ACCO BRANDS USA LLC	143.28
8707	FLEX PLAN PROCESS MAY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
2885	MAY SERVICES: DB / AW / BW	82.82
Vendor Name	ALPHA REHABILITATION PC	82.82
20200529GH	NATURAL GAS - GREENHOUSE MAY	136.97
20200529MB	NATURAL GAS - MAIN BUILDING MAY	543.31
20200529SB	NATURAL GAS - SHOP BUILDING MAY	86.42
Vendor Name	BLACK HILLS ENERGY	766.70
20200526STMTGF	PAINT,ANGLE IRON,REIMB ADOBE PS	550.32
Vendor Name	CHASE CARD SERVICES	550.32
20200530COF	UTILITIES: APRIL 15 - MAY 15	4,652.31
Vendor Name	CITY OF FRANKLIN	4,652.31
APRIL2020	PURCH SRVS ESU SPED 18+ PROGRAM: RJ, AR	4,145.32
Vendor Name	ESU #9	4,145.32
1920-3-8	SPECIAL ED 2019-2020 SY 3rd QUARTER	153,771.31
3750a	HAL,BOBOOKS,INSERVICE	2,265.90
Vendor Name	ESU 11	156,037.21
2433	PURCH SRVS NOT ESU (PT) SPED: KR	61.00
Vendor Name	FAMILY PT & SPORTS	61.00
271218	AD: ACE	65.40
271243	AD: MEETING MINUTES	184.46
271311	AD: NOTICE OF MEETING	4.15
271356	AD: SPECIAL MEETING MINUTES	39.03
271428	AD: MEETING MINUTES	122.63
271452	AD: NOTICE OF MEETING	12.44
Vendor Name	FRANKLIN COUNTY CHRONICLE	428.11
20200528	05.28.2020-06.27.2020 TELECOMM SERVICE	561.25
Vendor Name	FRONTIER	561.25
2020JULY#047	COPIER LEASE	1,878.00
Vendor Name	HOMETOWN LEASING	1,878.00
20200515	GYMS: SCREEN,CLEAN,FINISH2 COATS OF POLY	1,013.75
Vendor Name	JAZMAT ENTERPRISES, LLC	1,013.75
8057	LEGAL SERVICES MAY	531.50
Vendor Name	KSB SCHOOL LAW, PC LLO	531.50
2261879	TITLE: READING & VOCAB A-Z LICENSE	185.40
Vendor Name	LEARNING A-Z	185.40

Invoice Number	Description	Amount
51640674	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	59.26
Vendor Name	MATHESON TRI-GAS, INC	59.26
2103	(5) EZ POPCORN TEXTURE SPRAY	53.62
Vendor Name	MENARDS, INC - GRAND ISLAND	53.62
STL429533	(5) 40x48 SR PICTURE HANG DISPLAY FRAMES	1,187.90
Vendor Name	MILLER GROUP, THE	1,187.90
2013826	MOSYLE MNGR LIC RENEWAL: 5/1/20-3/20/21	110.88
Vendor Name	MOSYLE CORPORATION	110.88
4698619	UNCOVER STDT IDEAS LIFE SCIENCE: SK	29.52
Vendor Name	NATIONAL SCIENCE TEACHING ASSOCIATION	29.52
2020-08	FPSOLVERS (2) MIDDLE, (2) JUNIOR	600.00
2020-11	FPSOLVERS (3) SENIOR DIVISION TEAMS	450.00
Vendor Name	NEBRASKA FUTURE PROBLEM SOLVING	1,050.00
BD-90003	SERVICE CALL: EAST PARK LOT CAMERA FAIL	319.00
Vendor Name	NEX-TECH COMMUNICATIONS LLC	319.00
20200517	MILEAGE REIMB: 174 MI @ \$0.575	100.05
Vendor Name	OLSON, CHARITY	100.05
81345	LESSON PLANNER/WEB SITE HOSTING MODULE	1,690.26
Vendor Name	ONCOURSE SYSTEMS FOR EDUCATION	1,690.26
2211-20200531	(8) BACKGROUND: JK,AS,RD,VS,PB,SB,EP,EE	195.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	195.00
L196170	GROUNDS: WATER HOSES	142.25
L196398	GROUNDS: CRACK FILLER	20.89
L196402	GROUNDS: CRACK FILLER	34.58
Vendor Name	PLANK LUMBER & HARDWARE	197.72
6597402	PEST GENERAL MAINT	53.00
6597403	PEST INSECT CONTROL	85.00
6910977	PEST GENERAL MAINT	53.00
6910978	PEST INSECT CONTROL	85.00
6917960	PEST MAINT: (2) QUANTUM LAMP 20WX24IT12	28.68
Vendor Name	PRESTO-X	304.68
357790	MOWER D140: (2) BELTS	62.33
Vendor Name	R & R SALES & SERVICE	62.33
CON007247	PREVENTATIVE MAINT CONTRACT K2730	3,507.00
Vendor Name	RASMUSSEN MECHANICAL SERVICES	3,507.00
IN100511525	CONSTRUCTION PAPER	87.56
IN100518342a	SUPPLIES: A DREHER	8.89
Vendor Name	S&S WORLDWIDE, INC.	96.45

Invoice Number	Description	Amount
S23112	BUILDING MAINT: PAINT,ROLLERS,MISC	380.80
S23197	BUILDING MAINT: PAINT,ROLLERS,MISC	699.14
Vendor Name	S.E. SMITH & SONS	<u>1,079.94</u>
22540238	SPED: SUCCESS w GRAMMAR,GUIDED SCIENCE	32.30
Vendor Name	SCHOLASTIC INC.	<u>32.30</u>
3760283-00	ALCOHOL STERILE PREP PADS	12.00
Vendor Name	SCHOOL HEALTH CORPORATION	<u>12.00</u>
IN000532708	(25) MIDDLE SCHOOL PLANNERS	100.00
IN000532854	(54) ELEMENTARY PLANNERS	189.00
IN000532884	(25) PRIMARY PLANNERS	95.00
Vendor Name	SCHOOL MATE	<u>384.00</u>
208125163332	SUPPLIES	120.39
208125176525	SUPPLIES	108.89
Vendor Name	SCHOOL SPECIALTY	<u>229.28</u>
2020MAY	DISTANCE EDUCATION: MAY	229.32
Vendor Name	STATE OF NEBRASKA	<u>229.32</u>
463539557535	FURNACE FILTERS 18x24x4	82.25
497686955645	(40) HEADPHONES WITH MICROPHONES	508.00
545646385935	(3) DIGITAL INFRARED THERMOMETERS	179.97
565839749747	(1) POSTAGE MACHINE INK	61.95
769464963639	FURNACE FILTERS 20x25x1	40.05
789556767544	(2) TELEPHONE HEADSET BATTERIES	46.80
895875378379	(3) ROLLS MARBLE PAPER UNDER WINDOWS	50.97
943863389379	(50) PK NON-SHUNTED T8 LAMP END HOLDER	21.99
Vendor Name	SYNCB/AMAZON	<u>991.98</u>
234693	SUPPLIES: (34) HEADPHONES: BM,RH,TE	73.44
234694	SUPPLIES: EARBUDS,SIT/STAND: JS, AD	718.90
Vendor Name	TROXELL COMMUNICATIONS	<u>792.34</u>
9855291244	APRIL 24 - MAY 23, 2020 SERVICES	275.90
Vendor Name	VERIZON WIRELESS	<u>275.90</u>
65812164	MONTHLY FUEL TRANSACTIONS	78.64
Vendor Name	WEX BANK	<u>78.64</u>
8931-226	DOCUMENT DESTRUCTION MAY	47.50
Vendor Name	WOODWARD'S DISPOSAL SERV INC	<u>47.50</u>
Fund Number	01	<u>184,253.84</u>
Checking Account ID	1	<u>184,253.84</u>

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/06	Payment ThankYou Image Check	-506.37
05/14	Payment ThankYou Image Check	-423.96
04/29	THE HOME DEPOT #3208 GRAND ISLAND NE PAINT	83.96
05/05	THE HOME DEPOT #3208 GRAND ISLAND NE PAINT	41.98
05/06	THE HOME DEPOT 3208 GRAND ISLAND NE PAINT	43.98
05/15	AMERICAN FLOOR MATS 800-7629010 MD ANGLE IRON FOR RECESSED ENTRY MATS	513.00
05/22	FCCLA 703-716-1306 VA VIRTUAL NATL FCCLA CANDACE CONRADT TRANSACTIONS THIS CYCLE (CARD 3574) \$67.41- INCLUDING PAYMENTS RECEIVED	180.00
05/07	ADOBE PS CREATIVE CLD 4085366000 CA CANCELLATION OF PHOTOSHOP DUE TO MARCI HERSH EARLY SCHOOL CLOSURE TRANSACTIONS THIS CYCLE (CARD 3086) \$132.60-	-132.60



Icon Improvements, LLC
 1707 Cimarron Rd
 McPherson, KS 67460

Estimate

5/27/2020

Name / Address

Estimate #

001416

Franklin Public Schools

Rep

Project

Elementary Plumbing

Description of Work/Product

Rate

The sewer in the elementary meets in the middle of the hallway and drains out to the north. The fitting configuration and limited slope impair proper drainage. To remedy, the sewer pipe would need to be replaced requiring us to remove concrete, trench out the existing sewer, and replace pipe through the exterior wall. Owner would be responsible to replace flooring in the hallways (1500 sq/ft) and one class room (1200 sq/ft). There is a possibility that the exterior sewer would need to be replaced, but is NOT included in this proposal.

94,500.00

Remodel (3) elementary bathrooms to meet ADA requirements. This would involve removing interior walls and reducing fixtures to 1 toilet and 1 lavatory. The door would open to the hallway and the classroom openings would be closed off. Interior walls and ceilings would be epoxy painted gypsum board with epoxy flooring similar to other bathrooms. This would include repair/replacement of all electrical, plumbing, and HVAC (rooftop vent units need repair/replacement).

18,000.00

X 3

148,500.00

Both projects could be completed summer break of 2020 and would need to be done in conjunction.

Subtotal \$148,500.00

Sales Tax (0.0%) \$0.00

ICC Licensed
 Building Contractor
 Insured

Total \$148,500.00

Estimate void 90 days from date issued

*Creating Inspiring and Engaging Educational Environments
 The AmTab Way*



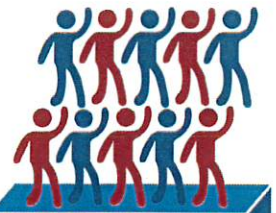
Design



Manufacture



Furnish



**New
Furnished Space**

Results

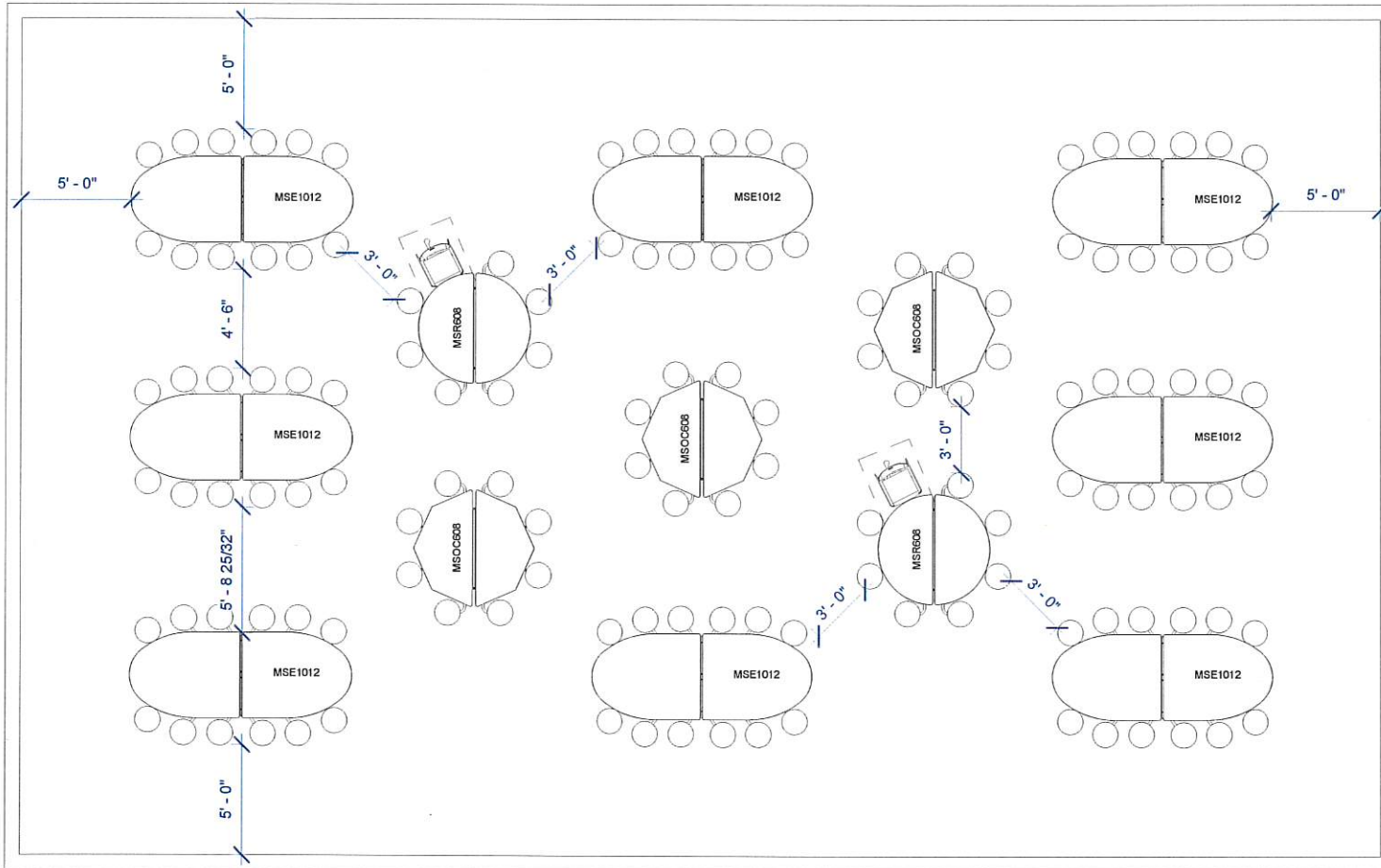
- 1 - Increase Participation and Revenue
- 2 - Increase Efficiency and Effectiveness
- 3 - Increase School Networking and Connections

Current Space /
Old Space

*The AmTab Way
Working Together*

Table of Contents

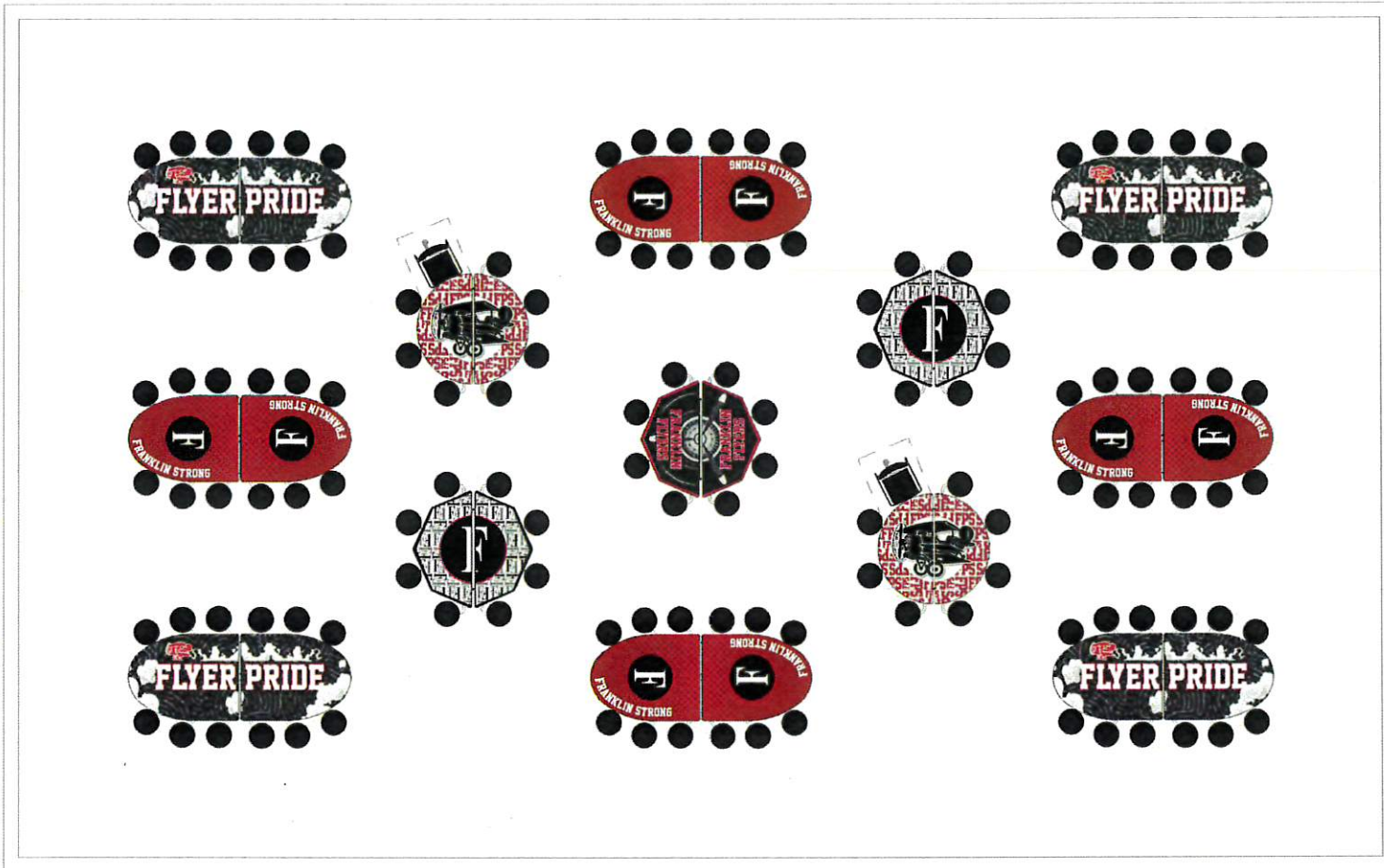
Page	Name
1	Cover Sheet
2	Seating Layout
3	Finish Layout
4	3D Overview
5	Product Details
6	Product Details
7	Specifications
8	Project Notes & Furniture Schedule



SEATING AND TABLE SCHEDULE		
Table Top Type	Table Top #	Seat #
2 Tops	-	-
3 Tops	-	-
4 Tops	-	-
5 Tops	-	-
6 Tops	-	-
8 Tops	5	40
10 Tops	-	-
12 Tops	8	96
16 Tops	-	-
Total Seat Count: 136		

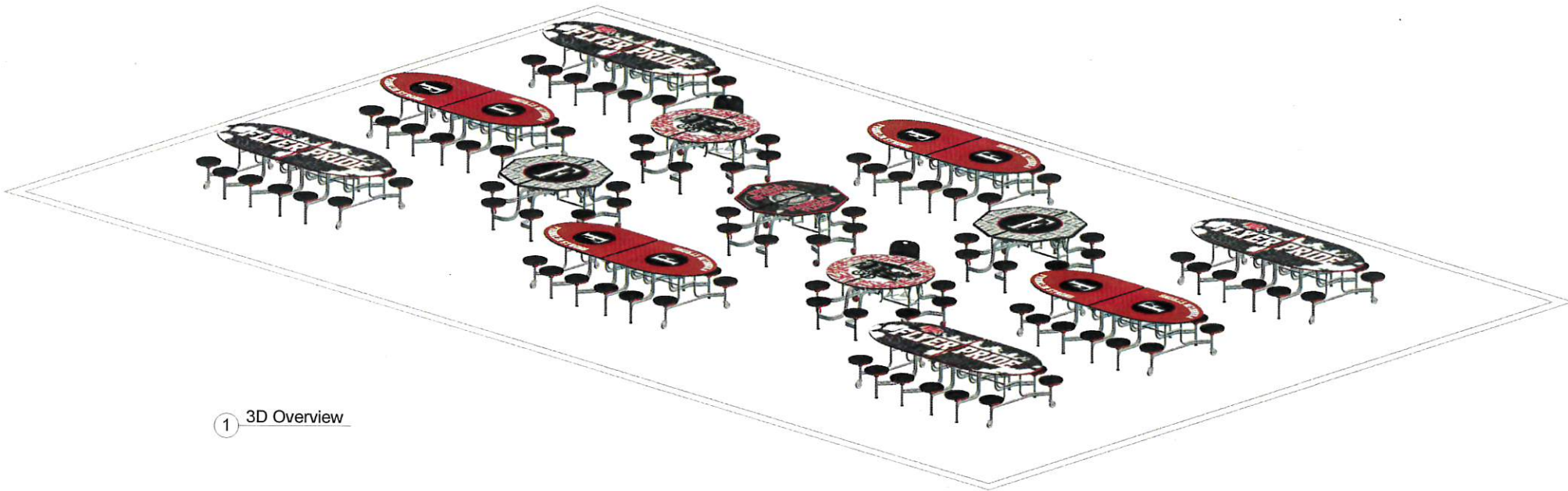
① 01 - Seating Layout
 3/16" = 1'-0"





① 02 - Finish Layout
 3/16" = 1'-0"

Franklin Public Schools	DATE: REV. 5-18-20	DRAWN BY: CRM	SCALE: 3/16" = 1'-0"	Finish Layout	PAGE NUMBER: 3
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① 3D Overview



① MSE1012 - Logo 1 Top



② MSE1012 - Logo 3 Top

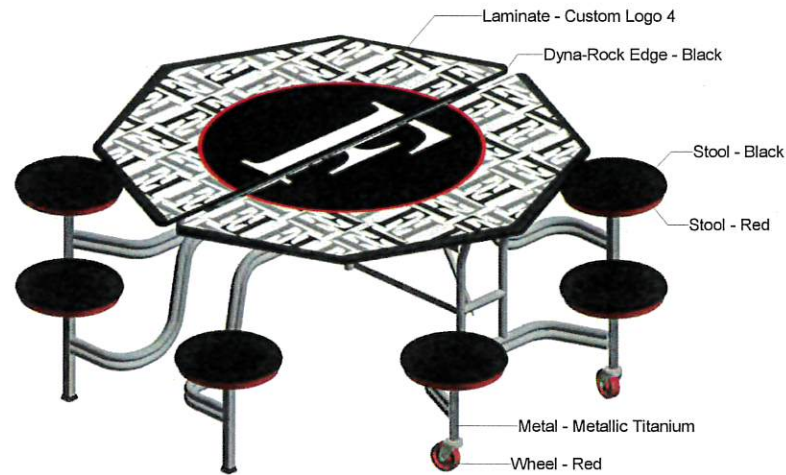
Franklin Public Schools	DATE: REV. 5-18-20	DRAWN BY: CRM	SCALE:	Product Details	PAGE NUMBER: 5
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① MSOC608 - Logo 2 Top



② MSR608 - Logo 6 Top



③ MSOC608 - Logo 4 Top

FURNITURE

FINISHES & CUSTOM LOGO LAMINATES

MOBILE TABLES

Style: MSR608 - Mobile Round Stool Table - ADA 1
 Table Top Size: 60"Dia x 29"H
 Table Top Laminate: Custom Logo 6
 Table Edge: Dyna-Rock - Black
 Stool Top Color: Black
 Stool Bottom Color: Red
 Frame Finish: Metallic Titanium
 Wheel Color: Red

Style: MSOC608 - Mobile Octagonal Stool Table
 Table Top Size: 60"Dia x 29"H
 Table Top Laminate 1: Custom Logo 2
 Table Top Laminate 2: Custom Logo 4
 Table Edge: Dyna-Rock - Black
 Stool Top Color: Black
 Stool Bottom Color: Red
 Frame Finish: Metallic Titanium
 Wheel Color: Red

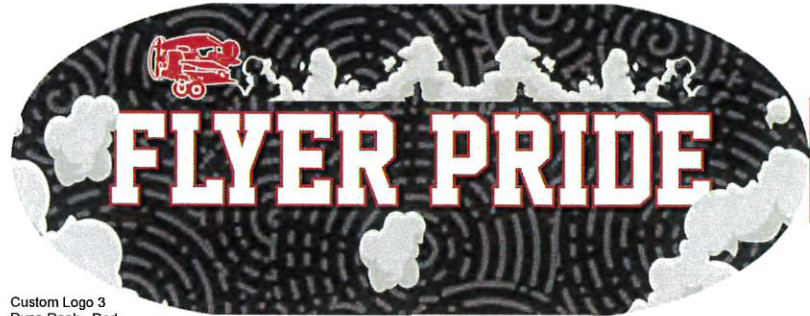
Style: MSE1012 - Mobile Elliptical Stool Table
 Table Top Size: 46"W x 121"L x 29"H
 Table Top Laminate 1: Custom Logo 1
 Table Edge 1: Dyna-Rock - Black
 Table Top Laminate 2: Custom Logo 3
 Table Edge 2: Dyna-Rock - Red
 Stool Top Color: Black
 Stool Bottom Color: Red
 Frame Finish: Metallic Titanium
 Wheel Color: Standard

CHAIRS

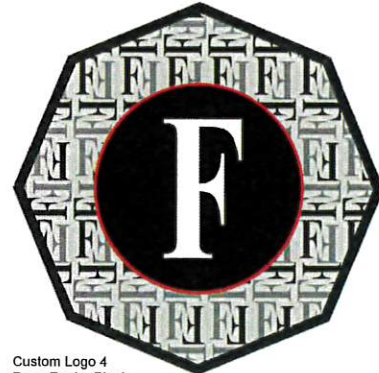
Style: STCCH1 - Stackable Cafe Chair 1
 Back: Black
 Seat: Black
 Frame: Metallic Titanium



Custom Logo 1
 Dyna-Rock - Black



Custom Logo 3
 Dyna-Rock - Red



Custom Logo 4
 Dyna-Rock - Black



Custom Logo 2
 Dyna-Rock - Black



Custom Logo 6
 Dyna-Rock - Black



Stool - Black



Stool - Red



General Project Notes & Revision Dates:

GENERAL NOTES

1. Layout 2 incorporates ADA locations into the layout based on 5% of total seating.
2. Client requested Mobile Stool tables in round, elliptical and round shapes to seat 130 students.
3. Client requested some logo tops, and finishes in the school's colors of red, grey, and black.

REVISION NOTES - 5-14-20

1. MSR608 tables to have 1 ADA space each.
2. Client requested (2) top laminate options for MSOC608 - Logo Top 4 and Logo Top 5.
3. MSE1012 Silver Oak Ply Top and MSE1012 Blackbird Top replaced with Logo Top 3.
4. MSOC608 Classy Houndstooth Top to be changed to Logo Top 4 or Logo Top 5.
5. MSR608 Regimental Red Top to be changed to Logo Top 6.

REVISION NOTES - 5-18-20

1. Client chose Finish Layout 1.
2. All stools tops to be black, and stool bottoms to be red.

Furniture Schedule			
Family	Type	Description	Count
ADA Table Location	ADA Table Location		2
Chair - Stackable Cafe 1 - STCCH1	STCCH1 - Black	STCCH1	2
Table - Mobile w Stools - MSE1012	MSE1012 - 29"H - Logo 3 Top	MSE1012	4
Table - Mobile w Stools - MSE1012	MSE1012 - 29"H - Logo 1 Top	MSE1012	4
Table - Mobile w Stools - MSOC608	MSOC608 - 29"H - Logo 2 Top	MSOC608	1
Table - Mobile w Stools - MSOC608	MSOC608 - 29"H - Logo Top 4	MSOC608	2
Table - Mobile w Stools - MSR608	MSR608 - 29"H ADA 1 - Logo 6 Top	MSR608	2

Contact Information

DESIGN DEPARTMENT

Rita Gear
Design Manager
Office: (630) 301-7600 x39
Direct: (630) 568-6443

Carolyn Martino
Associate Interior Designer
Office: (630) 301-7600

Eve Whitmore
Associate Interior Designer
Office: (630) 301-7600

Kelly Gnaster
Associate Interior Designer
Office: (630) 301-7600 x59

Meghan Coleman
Associate Interior Designer
Office: (630) 301-7600

CUSTOMER SERVICE

General Line: (630) 301-7600 x85

QUOTES

General Line: (630) 301-7600 x86

SALES ORDERS

General Line: (630) 301-7600 x87



Franklin Public Schools

DATE:
REV. 5-18-20

DRAWN BY:
CRM

SCALE:

Project Notes &
Furniture Schedule

PAGE NUMBER:
8

WARRANTY



TO ORDER

Write the catalog number of each item. Add quantity. Include colors of table tops, metal finish and color of molding (edging) where applicable.

TERMS OF SALE

Net 30 days, for dealers who qualify for credit in AmTab's judgement. All orders are subject to acceptance by AmTab. All prices listed herein are f.o.b. factory.

ACKNOWLEDGMENTS

Every order is acknowledged. Orders are manufactured and invoiced based upon the information in the acknowledgment. If there is any discrepancy, the dealer or customer must notify AmTab within 3 working days. Orders are accepted by AmTab per terms herein and on the acknowledgment. AmTab rejects any terms and conditions contained in any customer purchase orders or other business forms which are different from the terms stated herein and on the acknowledgment.

PHONE ORDERS

AmTab accepts phone orders as a service to meet customers' needs. However a purchase order marked: "confirmation" must follow immediately. Duplicate orders not marked "confirmation" are the responsibility of the customer.

SHIPMENT DAMAGE CLAIMS

All shipments should be carefully inspected by the consignee before acceptance and the delivering carrier should be requested to record any damage or shortage on the delivery receipt before the consignee signs it. If further damage is found after delivery, immediate inspection by the delivering carrier should be requested. Notification of concealed damages must be made to the delivering carrier within 10 days after delivery of merchandise. Carrier liability ceases after 10 days.

CAUTION: After obtaining a clear receipt for shipment, the delivering carrier is no longer responsible for damage or shortages.

RETURNS

Merchandise returned will not be accepted without written consent of AmTab. After approval, returned merchandise must be shipped pre-paid and subject to minimum of 40% handling charge unless it is AmTab's responsibility.

WARRANTY

AmTab warrants products purchased hereunder to be free of defects in materials and workmanship for a period of fifteen (15) years from the date of shipment. This warranty shall not apply in the event products are damaged as a result of misuse, abuse, neglect, accident, improper application,

modification or repair by persons not authorized by AmTab, where products are damaged during shipment, or where the date stamps on the products has been defaced, modified or removed.

UNLESS CONSIDERED UNENFORCEABLE OR UNLAWFUL UNDER APPLICABLE LAW.

- a. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXCLUDED.
- b. PURCHASER'S REMEDY, IF ANY, FOR ANY DEFECTIVE PRODUCTS SHALL BE LIMITED TO A REFUND, REPLACEMENT OR ADJUSTMENT BY AMTAB OF THE PRODUCTS AT AMTAB'S OPTION, AND SHALL IN NO EVENT INCLUDE DAMAGES OF ANY KIND, WHETHER INCIDENTAL, CONSEQUENTIAL OR OTHERWISE.

Steve Samikkannu

General Manager
AmTab Manufacturing Corporation



All Makes
 3333 O Street
 Lincoln, NE 68510-1547
 Phone: 402.477.7131
 Fax: 402.473.8330
 Email/Web: www.allmakes.com

Quotation

Project: L21851
Proj Desc: Cafeteria Tables

Quote: L21851.001
Status: New

Sold To: 7166-00
 Downpayment COD - Kearney
 Anywhere USA
 Kearney, NE 68845

Bill To: 7166-00
 Downpayment COD - Kearney
 Anywhere USA
 Kearney, NE 68845
 Attention: Accounts Payable

Ship To: 7166-00
 FRANKLIN PUBLIC SCHOOLS
 1001 M Street
 Franklin, NE 68939

Date Entered	Customer PO	Salesperson	FOB	Terms
05/20/2020		Marc Bailey	D	Due Upon Receipt

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
1	00	STCCH1	RICHE	STACKABLE CAFE CHAIR	2	103.75	207.50T
2	00	MSE1012	RICHE	MOBILE STOOL TABLE - ELLIPTICAL 46WX10 - 12 STOOLS WITH LOGO 3	4	1,936.25	7,745.00T
3	00	MSE1012	RICHE	MOBILE STOOL TABLE - ELLIPTICAL 46WX10 - 12 STOOLS WITH LOGO 1	4	1,936.25	7,745.00T
4	00	MSOC608	RICHE	MOBILE ROUND STOOL TABLE - OCTAGON - 60" OCTAGONAL DIAMETER LOGO 2	1	1,628.75	1,628.75T
5	00	MSOC608	RICHE	MOBILE ROUND STOOL TABLE - OCTAGON - 60" OCTAGONAL DIAMETER LOGO 4	2	1,628.75	3,257.50T
6	00	MSR608 ADA	RICHE	MOBILE STOOL TABLE - ROUND - 60" ROUND DIAMETER 8 STOOLS WITH LOGO 6	2	1,648.75	3,297.50T
7	00	MFG DS FREIGHT CHARGE	ALLMAKES	Manufacturer DS Freight Charge	1	1,802.00	1,802.00T
						Subtotal	25,683.25
						Total Tax:	1,669.43
						TOTAL AMOUNT - USD	27,352.68

This Quote will expire on: June 19, 2020

TERMS AND CONDITIONS

ACCEPTANCE AND INCORPORATION BY REFERENCE. This quotation becomes a contract when accepted by All Makes and is subject to All Makes full terms and conditions available at any All Makes' location and by request.
 DEPOSITS. A 50% deposit is required for special orders from buyers with a commercial credit account in good standing; a 75% deposit is required for projects over \$100,000. A 100% deposit is required for orders from buyers without an account and is due upon acceptance. Remaining balances are due per the terms above.
 CANCELLATION AND CHANGES. Special order merchandise is non-returnable. Cancelling or making changes to an order after acceptance will be subjected to a restocking fee.
 WARRANTY. All new products are guaranteed to be free from defects in material or workmanship for a period of at least twelve (12) months from the date of delivery unless specified by mfg. warranty. Defective products will be repaired or replaced with proof of purchase. All used products are sold AS IS with NO WARRANTY and may not be returned.

Subtotal	25,683.25
Total Tax:	1,669.43
Total	27,352.68

PRINT NAME

TITLE

SIGNATURE

DATE

Cognia Accreditation

Yearly Membership Fee	\$1,200
X 5 years =	\$6,000
Cost of Engagement Review	\$1,100
Visitation Mileage	\$792
Lodging	\$480
Meals	\$313.90
<u>Hospitality Room</u>	<u>\$96.42</u>
Total	\$8,782.32
No feedback	

NDE Accreditation

Yearly Membership Fee	None
Cost of Engagement Review	None
Visitation Mileage	\$792
Lodging	\$480
Meals	\$313.90
<u>Hospitality Room</u>	<u>\$96.42</u>
Estimated Total	\$1,682.32
Feedback would be provided!	

2020-2021 Activities Sponsors

Varsity Sports	Head Coach	Assistant Coach	Assistant Coach	Assistant Coach
Cross Country	Leah Danielson			
Football	Seth Elley	Devin Solko	Anthony Campana	
Volleyball	Kelsey Sindt	Jamie Silas		
Wrestling	Ryan Hoffman	Aaron Lewis		
Girl's Basketball	Adam Boettcher	Jamie Silas		
Boy's Basketball	Phil Baumgart			
Track & Field	Devin Solko - Boys Head	Leah Danielson - Girls Head		
Golf	Adam Boettcher	Doyle Hanshaw		
Junior High Sports	Head Coach	Assistant Coach		
Cross Country	Erica Bonham	- Assumes we will recognize this as a sport that we offer for JH		
Football	Ryan Hoffman	Anthony Campana - Volunteer		
Volleyball	Brittany Wagner			
Wrestling	Ryan Hoffman			
Girl's Basketball	Devin Solko			
Boy's Basketball	Seth Elley			
Track & Field	Angel Dreher - Co-Head	Ryan Hoffman - Co-Head		
Activities	Head Sponsor	Assistant Sponsor		
Annual	Rachel Danielson			
Assistant AD	Leah Danielson			
Athletic Trainer	Devin Solko			
Cheer	Brittany Marks	Shay Baumgart		
Concessions	Shannette Kahrs			
Elem. Quiz Bowl	Angel Dreher			
FCCLA	Erica Bonham			
FFA	Dave Rocker			
FPS Elem, HS, MS	Renee Haussemann	Shannette Kahrs		
HS/MS Quiz Bowl	Becky Cleveland			
Instrumental Music	Doyle Hanshaw			
National Honor Society	Renee Haussemann			
One-Acts	Lynn Sidman	Kelsey Hanshaw		
Speech	Doyle Hanshaw	Rachel Danielson		
Student Council	Aubrey Schultz			
Teammates	Katie James - Co-Cord.	Cortney James - Co-Cord.		
Class	Sponsor	Sponsor	Sponsor	
7th	Lynn Sidman	Devin Solko		
8th	Seth Elley	Phil Baumgart		
9th	Erica Bonham	Becky Cleveland		
10th	Shannette Kahrs	Julie Einspahr		
11th	Renee Haussemann	Clark Vetter	Heather Boettcher	
12th	Kelsey Hanshaw	Michael Miller		

FFA PLASMA CUTTING TABLE TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
3/22/2019	MONSANTO CONTRIBUTION	-\$2,500.00
4/11/2019	NE FARM BUREAU FNDN ADVISOR OF THE YEAR AWARD	-\$1,000.00
8/1/2019	FARM CREDIT SERVICES GRANT	-\$2,000.00
12/4/2019	NIFA GOVERNORS AG EXCELLENCE AWARD	-\$2,500.00
12/16/2019	FFA FOUNDATION CONTRIBUTION	-\$8,000.00
12/16/2019	FFA FOUNDATION/COOPERATIVE PRODUCERS INC GRANT	-\$2,000.00
1/24/2019	ROD SINDT CONTRIBUTION	-\$1,250.00
2/4/2020	PURCHASE OF PLASMA CUTTING TABLE FROM MATHESON TRIGAS INC	\$27,917.00
2/4/2020	AURORA COOP CONTRIBUTION GIFT CARD	-\$1,000.00
2/7/2020	SOUTHERN PUBLIC POWER DEVELOPMENT ROUND UP GRANT	-\$2,500.00
3/23/2020	I BELIEVE IN FUTURE OF AG CONTRIBUTION	-\$2,963.49
5/20/2020	BAYER GRANT	-\$6,000.00

BALANCE OF PAYING OFF PLASMA CUTTING TABLE: -\$3,796.49

PAID OFF