

Regular Meeting
Monday, July 8, 2019 7:00 AM

Superintendent's Office
1001 M Street

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. Visitor Comments
7. Action Items
 1. Consent Agenda
 1. Minutes of Previous Meeting
 2. Present Regular Meeting Time and Location Information
 3. Monthly Financial Report
 4. Claims
 2. Consider and approve invoice from H&Y Leveling in the amount of \$400.00 for loading and hauling grass clippings off of school premises.
 3. Consider, Discuss, and Approve contracting with KSB School Law for their Policy Service at a cost of \$9,500, which includes a full set of policies and policy updates for a two-year period.
 4. Consider, Discuss and Approve Payment for Hudl video program, assist, and camera for the gym for \$8,000
8. Adjournment

Board Workshop
Monday, June 17, 2019 6:00 PM

1. Call the Meeting to Order

The Franklin Public School Board workshop was opened at 6:00 PM.

2. Roll Call

Attendance Taken at 6:00 PM. **Absent:** Scott Herrick, **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Windy Ingram, Barbara Overleese. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted at the meeting.

4. Verification of Publication of Meeting Notice

Board Member Raquel Felzien verified that the meeting notice was posted at the U.S. Post Office, City Hall, Rightway Grocery, South Central State Bank, Cornerstone Bank and Franklin Public Schools.

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 Mike Bartels and a second by Windy Ingram.

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

6. Workshop on Various Board Items

7. Adjournment

Meeting was adjourned at 9:04 p.m.

Regular Meeting
Monday, June 10, 2019 8:00 PM

1. Call the Meeting to Order

Attendance Taken at 7:55 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

The regular, meeting of the Franklin Public School Board was opened at 8:00 PM.

2. Roll Call

3. Verification of Open Meetings Act Notice

Board Member Mike Bartels verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

4. Verification of Publication of Meeting Notice

Board Member Raquel Felzien verified that the meeting notice was published in the Franklin 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 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. Visitor Comments

7. LifeSmiles Dental Health Program by Holdrege Two Rivers – Were not present to present as planned.

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda 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

8.1.1. Minutes of Previous Meeting

8.1.2. Present Regular Meeting Time and Location Information

8.1.3. Monthly Financial Report

8.1.4. Claims

8.2. Consider and approve invoice from R&R Sales & Service, Inc in the amount of \$228.00 for mower maintenance purchases.

Motion to approve invoice from R&R Sales & Service, Inc in the amount of \$228.00 for mower maintenance purchases passed with a motion by Windy Ingram 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

8.3. Consider, Discuss and Approve Hiring Erica Bonham as 7-12 FACS Teacher for the 2019-2020 School Year.

Motion to approve hiring Erica Bonham as FACS teacher for the 2019-2020 school year 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

8.4. Consider, Discuss and Approve 2019-20 Student/Parent Handbooks, Classified Handbooks, and Teacher Handbooks.

Motion to approve 2019-20 Student/Parent Handbooks, Classified Handbooks, and Teacher Handbooks 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

8.5. Consider, Discuss and Approve Payment for Hudl video program, assist, and camera for the gym for \$8,000

No action was taken at this meeting. More information is to be gathered before bringing back to the board.

9. Superintendent's Report

10. Positive Comments

The FAST Club did an AWESOME job on the Elementary playground fence! Way to Go!!!

Thanks to Stacey and Colby on keeping the grounds looking good.

Thanks to the faculty and staff for all the work they did last year. We appreciate their hard work and effort.

11. Motion to adjourn at 8:52 pm by James Haussermann

Franklin Public Schools
Board of Education
District 506
Franklin, Nebraska 68939

July Regular Meeting

Monday – July 8th, 2019

7:00 AM Regular Meeting

**Franklin Public Schools
Superintendent's Office
1001 M Street
Franklin, NE 68939**

Bills Committee:

July (Scott & Barb)
August / September (Raquel & Michael)
October / November (James & Windy)
December / January (Scott & Barb)

01 GENERAL FUND

June 30, 2019

Checking Account Balance			
	5/31/19	\$1,985,399.62	
	June Claims	(\$209,837.93)	
	June Prepaid Claims	(\$359.92)	
	Payroll	(\$304,284.11)	
	Lunch Fund Reim for Payroll	\$2,297.40	
	Dir Deposits, Deposits & Interest	\$374,125.98	
	End of Month Checking Balance		\$1,847,341.04
CD Balance	5/31/19	\$1,201,073.62	
	Interest	\$809.77	
	6/30/19		\$1,201,883.39
Total General Fund 6/30/19			\$3,049,224.43

Checking CSB	\$1,847,612.48	
Less Outstanding checks	(\$271.44)	
Plus Outstanding Deposits	\$0.00	
6/28/19		\$1,847,341.04

CSB	CD # 33723	\$109,210.46	8/1/2019 3 Mths
CSB	CD # 34032	\$325,608.70	10/1/2019 6 Mths
CSB	CD # 34800	\$306,702.66	8/26/2019 3 Mths
SCSB	CD # 404988	\$127,056.37	7/8/2019 Qtrly
SCSB	CD # 404989	\$76,500.76	7/8/2019 Qtrly
SCSB	CD # 405026	\$64,201.11	1/10/2020 Qtrly
SCSB	CD # 405027	\$64,201.11	1/10/2020 Qtrly
SCSB	CD # 405028	\$64,201.11	1/10/2020 Qtrly
SCSB	CD # 405029	\$64,201.11	1/10/2020 Qtrly
	Investment Total 6/30/19		\$1,201,883.39

Recon Total	6/30/19	\$3,049,224.43
-------------	---------	----------------

Fund: 01 GENERAL FUND						
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	4,274,845.00	273,018.02	3,749,479.11	87.71	525,365.89
01 1115	CARLINE TAX	185.00	0.00	119.29	64.48	65.71
01 1120	PUBLIC POWER DIST SALES TAX	0.00	0.00	3,014.33	0.00	(3,014.33)
01 1125	MOTOR VEHICLE TAX	125,000.00	7,620.43	110,756.50	88.61	14,243.50
01 1370	PRE-SCHOOL TUITION	5,000.00	0.00	7,190.00	143.80	(2,190.00)
01 1510	INTEREST	15,000.00	1,284.98	15,915.82	106.11	(915.82)
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	250.00	0.00	610.00	244.00	(360.00)
01 1911	LOCAL LICENSES AND FEES	4,500.00	500.00	2,325.00	51.67	2,175.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
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	0.00	353.29	9,904.28	0.00	(9,904.28)
	Subtotal: LOCAL RECIEPTS	4,424,780.00	282,776.72	3,899,314.33	88.12	525,465.67
01 2110	COUNTY FINES AND LIC. FEES	10,500.00	824.59	10,380.33	98.86	119.67
01 2130	OTHER COUNTY RECEIPTS	800.00	0.00	5.16	0.65	794.84
01 2210	ESU RECEIPTS	470.00	0.00	200.00	42.55	270.00
	Subtotal: COUNTY AND ESU RECEIPTS	11,770.00	824.59	10,585.49	89.94	1,184.51
01 3110	STATE AID	217,453.00	21,748.00	217,453.00	100.00	0.00
01 3120	S.P.E.D. (SCHOOL AGE)	400,000.00	60,414.00	300,511.00	75.13	99,489.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	24,000.00	0.00	9,373.00	39.05	14,627.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,020.15	28,080.62	0.00	(28,080.62)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	281,279.23	0.00	(281,279.23)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	10,850.53	0.00	(10,850.53)
01 3180	PRO-RATE MOTOR VEHICLE	8,600.00	0.00	6,054.40	70.40	2,545.60
01 3400	STATE APPORTIONMENT	40,000.00	0.00	27,542.50	68.86	12,457.50
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,000.00	0.00	4,216.61	105.42	(216.61)
01 3540	EARLY CHILDHOOD	26,500.00	0.00	15,564.00	58.73	10,936.00
01 3800	IN-LIEU OF SCH. LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	720,553.00	89,182.15	900,924.89	125.03	(180,371.89)
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	750.00	0.00	(750.00)
01 4310	REAP	25,000.00	0.00	0.00	0.00	25,000.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	61,870.00	0.00	61,459.00	99.34	411.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	5,284.00	0.00	(5,284.00)
01 4509	TITLE IIA (6310)	8,130.00	0.00	8,130.00	100.00	0.00
01 4512	IDEA BASE (6404)	16,024.00	0.00	3,449.00	21.52	12,575.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	1,005.00	0.00	0.00	0.00	1,005.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	34,971.00	0.00	34,971.00	100.00	0.00
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 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	250.00	0.00	(250.00)
01 4708	MEDICAID IN SCHOOLS (4450)	5,000.00	836.10	7,990.16	159.80	(2,990.16)
01 4709	MEDICAID ADMIN. ACTIV. (4455)	1,350.00	751.19	3,990.16	295.57	(2,640.16)
	Subtotal: FEDERAL RECEIPTS	153,350.00	1,587.29	126,273.32	82.34	27,076.68
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	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	10,855.12	0.00	(10,855.12)
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	7,000.00	0.00	9,559.00	136.56	(2,559.00)
	Subtotal: NON-REVENUE RECEIPTS	7,000.00	0.00	20,414.12	291.63	(13,414.12)
	Fund Total:	5,317,453.00	374,370.75	4,957,512.15	93.23	359,940.85

02 Depreciation Fund

		June 28, 2019
Balance on hand:	5/31/19	\$332.43
Receipts:		\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	6/28/19	\$332.43
End Balance		\$332.43
Reconciliation:		
CSB Checking		\$332.43
	plus outstanding dep	\$0.00
	less outstanding cks	\$0.00
Recon Total	6/28/19	\$332.43
End Balance		\$332.43

NO NEW TRANSACTIONS FOR THIS MONTH

03 Employee Benefit/Unemployment Insurance Fund

June 28, 2019

Balance on hand:	5/31/19	\$3,486.92	
Receipts:	Interest	\$0.80	
Disbursements:		\$0.00	
Balance on hand:	6/28/19		\$3,487.72
	5/31/19	\$4,020.95	
	Interest	\$10.02	
CD #33386	6/28/19		\$4,030.97
Recon Total	6/28/19		\$7,518.69
Reconciliation:			
CSB	Checking Account	\$3,487.72	
	Less Outstanding Ck	\$0.00	
	Plus Outstanding Deposits	\$0.00	
	5/31/19		\$3,487.72
CSB	CD#33386	\$4,030.97	
	6/28/19		\$4,030.97
Recon Total	6/28/19		\$7,518.69

Must have a minimum checking balance of \$1000

CD #33386 Maturity Term: 6 months

Next Maturity Date: October 1, 2019

05 Activity Fund

June 28, 2019

Balance on hand:	5/31/19	\$77,250.88	
Receipts:	Dep/Interest	\$1,352.01	
Disbursements:		(\$8,326.97)	
Voided Check		\$170.00	
NSF Check		\$0.00	
Checking Account Balance	6/28/19		\$70,445.92
	5/31/19	\$21,517.91	
	Interest	\$0.00	
CD #404519	6/28/19		\$21,517.91
Total Activity Fund Balance			\$91,963.83

Reconciliation:			
CSB	Now Acct Ckg	\$73,065.05	
	Plus Outstanding Dep	\$0.00	
	Less Outstanding Ck	(\$2,619.13)	
Recon Total	6/28/19		\$70,445.92
	CD #404519		\$21,517.91
Recon Total	6/28/19		\$91,963.83

CD #404519 Maturity Term: 3 months

Next Maturity Date: July 1, 2019

Franklin Public School Activity Fund Balance Report - Summary - Exclude Encumbrances

07/01/2019 1:34 PM

Regular; Beginning Month 06/2019; Processing Month 06/2019; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ATHLETICS	(22,116.24)	2,646.05	261.95	0.00	(24,500.34)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	461.35	0.00	0.00	0.00	461.35
05 704 0004	BASKETBALL/BOYS	260.73	150.00	0.00	0.00	110.73
05 704 0005	BASKETBALL/GIRLS	541.93	0.00	40.00	0.00	581.93
05 704 0006	Football	3,062.22	85.47	0.00	0.00	2,976.75
05 704 0007	GOLF	2,097.14	0.00	0.00	0.00	2,097.14
05 704 0008	TRACK/GIRLS	3,007.78	0.00	0.00	0.00	3,007.78
05 704 0010	VOLLEYBALL	2,070.07	0.00	40.00	0.00	2,110.07
05 704 0011	WRESTLING	3,761.61	0.00	0.00	0.00	3,761.61
05 704 0015	ANNUAL	1,713.34	0.00	0.00	0.00	1,713.34
05 704 0016	BAND	7,340.73	0.00	0.00	0.00	7,340.73
05 704 0017	CHEER SQUAD	747.72	0.00	0.00	0.00	747.72
05 704 0019	CONCESSIONS	397.20	0.00	0.00	0.00	397.20
05 704 0020	FCCLA	6,145.51	0.00	0.00	0.00	6,145.51
05 704 0021	FFA	8,915.66	3,711.86	185.85	0.00	5,389.65
05 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	0.00	2,876.15
05 704 0023	FRESHMAN	1,639.92	0.00	0.00	0.00	1,639.92
05 704 0024	JUNIORS	2,131.88	0.00	0.00	0.00	2,131.88
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	5,921.20	0.00	0.00	0.00	5,921.20
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	SENIORS	1,724.62	393.50	0.00	0.00	1,331.12
05 704 0030	SOPHMORES	3,858.54	0.00	0.00	0.00	3,858.54
05 704 0031	STUDENT COUNCIL	(658.80)	0.00	0.00	0.00	(658.80)
05 704 0032	VOCAL	533.98	0.00	0.00	0.00	533.98
05 704 0034	CAPS/GOWNS	2,866.69	0.00	0.00	0.00	2,866.69
05 704 0037	GREENHOUSE	18,462.28	0.00	0.00	0.00	18,462.28
05 704 0038	COURTESY	2,214.85	115.80	0.00	0.00	2,099.05
05 704 0039	ELEMENTARY TEACHERS	1,617.96	0.00	0.00	0.00	1,617.96
05 704 0040	INDUSTRIAL ARTS	361.53	232.04	100.00	0.00	229.49
05 704 0041	INVESTMENTS	21,517.91	0.00	0.00	0.00	21,517.91
05 704 0042	SEVENTH GRADE	241.52	0.00	0.00	0.00	241.52
05 704 0043	LIBRARY	141.35	0.00	0.00	0.00	141.35
05 704 0045	EIGHTH GRADE	1,160.64	0.00	0.00	0.00	1,160.64
05 704 0046	SPECIAL PROJECTS	1,085.74	0.00	17.91	0.00	1,103.65
05 704 0047	SPEECH/DRAMA	(4,865.79)	112.95	456.30	0.00	(4,522.44)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	737.50	0.00	0.00	0.00	737.50
05 704 0050	IND ARTS/DONATIONS	1,351.43	0.00	250.00	0.00	1,601.43
05 704 0051	QUIZ BOWL	382.29	0.00	0.00	0.00	382.29
05 704 0052	WEIGHTROOM PROJECT	8,961.36	709.30	0.00	0.00	8,252.06
	05 Fund Total:	98,768.79	8,156.97	1,352.01	0.00	91,963.83

06 Lunch Fund

June 28, 2019

Balance on hand:	5/31/19	\$20,508.19
Receipts:	Meal Sales Deposit	\$647.59
	Transfer from General Fund	\$0.00
	Fed Reim Deposit	\$0.00
	State Reim Deposit	\$0.00
	Interest Checking	\$3.51
	AF Reim to LF Misc Deposits	\$0.00
	Donations/Raffle Misc Deposits	\$0.00
	Disbursements	(\$6,654.75)
	Payroll	(\$3,396.97)
	Payroll Reim to GF	(\$2,297.40)
	NSF/Deposit Correction	\$0.00

Balance on hand:	6/28/19	\$8,810.17
-------------------------	----------------	-------------------

Reconciliation:		
CSB	Super Now Acct Ckg	\$8,826.77
	plus outstanding deposits	\$0.00
	less outstanding checks	(\$16.60)

Recon Total	6/28/19	\$8,810.17
--------------------	----------------	-------------------

08 Building Fund

June 28, 2019

Balance on hand:	5/31/19	\$123,236.19
Receipts:	Interest	\$29.74
	Franklin/Harlan Co.	\$7,384.48
Disbursements:		<u>\$0.00</u>
Balance on hand:	6/28/19	\$130,650.41

Reconciliation:

CSB	Super Now Acct Ckg	\$130,650.41
	less outstanding deposits	\$0.00
	less outstanding cks	<u>\$0.00</u>

Recon Total	6/28/19	\$130,650.41
--------------------	----------------	---------------------

Cafeteria Plan

June 28, 2019

Balance on hand:	5/31/19	\$25,018.56
Receipts:	Transfer from General Fund for 2018-19 SY	\$0.00
	Reim from Employees Payroll	\$1,800.82
	Reim from Employees Non-Qualified Exp	\$0.00
	Claims Checks for 2018-2019 SY	(\$1,314.28)
	Claims MHM Resources Direct Pay for 2018-2019 SY	(\$123.19)
	Transfer to General Fund for 2017-18 SY start up	\$0.00
AMGL & Employees	Non-Qualified fee	\$0.00
Balance on hand:	6/28/19	\$25,381.91
Reconciliation:		
CSB Checking	6/28/19	\$25,425.80
	less outstanding receipts	\$0.00
	less outstanding chks	(\$43.89)
Recon Total	6/28/19	\$25,381.91

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
ALMQUIST M.G. & LUTH, P.C.	4603-0001	JUNE FLEX (10 @ \$5, 29 @ \$3)	137.00
		Vendor Total:	137.00
ALPHA REHABILITATION PC	2552-0001	JUNE SERVICES: AW / BW / DB	785.29
		Vendor Total:	785.29
AURORA COOPERATIVE	5108532	BROAD LEAF HERBICIDE 2.5 GAL	192.75
		Vendor Total:	192.75
BAKER, AMBER	2019MAYDAMAR	MAY MILEAGE: DAMARION	738.69
	ION		
		Vendor Total:	738.69
BLACK HILLS ENERGY	20190628GH-0001	GREENHOUSE ACCT 4364 5625 98 JUNE	99.31
BLACK HILLS ENERGY	20190628MB-0001	MAIN ACCT 8474 1215 20 JUNE	216.37
BLACK HILLS ENERGY	20190628SB-0001	GROUNDS SHOP ACCT 8478 1470 41 JUNE	46.42
		Vendor Total:	362.10
BLICK ART MATERIALS LLC	1636953	SUPPLIES: ART ROOM	137.11
		Vendor Total:	137.11
BSN SPORTS INC	905454763b	SUPPLIES: K SCHMIDT, MED OFFICE	64.49
		Vendor Total:	64.49
CDW GOVERNMENT	SNW5094	SUPPLIES: ART ROOM SDHC CARDS	71.76
		Vendor Total:	71.76
CENTENNIAL SALES INC	59427	MED OFFICE: NASAL PLUGS	7.80
		Vendor Total:	7.80
CHARTER COMMUNICATIONS	0000203062-0001	JUNE 1-30, 2019 SERVICES	172.67
		Vendor Total:	172.67
CHASE CARD SERVICES	20190626STMT	JUNE PURCHASES	7,323.22
		Vendor Total:	7,323.22
CITY OF FRANKLN	20190630CO-0001	MAY 15-JUNE 17 UTILITIES	7,520.10
		Vendor Total:	7,520.10
COMPUTER ETC	52988	SUPPLIES: MISC TEACHERS	105.60
		Vendor Total:	105.60
CONRADT, CANDACE	20190624NRCS A	MILEAGE REIMB: NRCSA MTG LINCOLN 322 mi	186.76
		Vendor Total:	186.76
DEARBORN NATIONAL LIFE INSURANCE COMPANY	2019JULY-0001	JULY LIFE INSURANCE	241.82

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	241.82
DIDAX, INC	140273	SUPPLIES: P SINDT	289.43	
			Vendor Total:	289.43
EDUCATIONQUEST FOUNDATION	20190612EDQU EST	REFUND REMAINDER OF UNUSED GRANT	74.50	
			Vendor Total:	74.50
ELECTRONIC KOURSEWARE INTL INC	27844	SUPPLIES: SHA KAHRS	173.50	
			Vendor Total:	173.50
ESU 10	CT4379	CUSTOM ALERTS 2nd YEAR & BEYOND SIS SUPP	36.40	
			Vendor Total:	36.40
ESU 11	3582	IXL: MATH, ELA, SCIENCE	3,488.00	
			Vendor Total:	3,488.00
ESU COORDINATING COUNCIL	AEPA000980	MOVIE SITE LICENSE	330.00	
ESU COORDINATING COUNCIL	AEPA001096	WORLD BOOK NE POWER SCHOOL COMBO	267.89	
			Vendor Total:	597.89
FAMILY P.T. & SPORTS	2226-0001	MAY PT: KR, MC, CD	183.00	
			Vendor Total:	183.00
FARM SHOW MAGAZINE	2021ADVRENEW AL	SUBSCRIPTION 3 YR ADVANCE RENEWAL	59.95	
			Vendor Total:	59.95
FRONTIER	20190628FC- 0001	06.28.2019 - 07.27.2019 TELECOMM SERVICE	556.78	
			Vendor Total:	556.78
H Y LEVELING	956113	LOAD & HAUL GRASS CLIPPINGS	400.00	
			Vendor Total:	400.00
HASTINGS TRIBUNE	20190610	NEWSPAPER RENEWAL 2019-2020 9 MONTH	90.00	
			Vendor Total:	90.00
HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	2018- 2019GOLD	2018-2019 GOLD ASSESSMENT (21) CHILDREN	240.45	
			Vendor Total:	240.45
HOMETOWN LEASING	2019AUGUST- 0001	COPIER PAYMENT #036	1,878.00	
			Vendor Total:	1,878.00
HOUGHTON MIFFLIN HARCOURT	954366790	BOOKS: BIOLOGY STUDENT/TEACHER EDITIONS	1,261.45	
			Vendor Total:	1,261.45
HUMMERT INTERNATIONAL	85421	SUPPLIES: VO AG D ROCKER	873.63	
			Vendor Total:	873.63
KAPLAN EARLY LEARNING COMPANY	0005127391	SUPPLIES: PREK C JAMES	103.33	
			Vendor Total:	103.33

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KSB SCHOOL LAW, PC LLO	6393-0001	JUNE LEGAL SERVICES	441.00	
			Vendor Total:	441.00
LEARNING A-Z	2108860	READING VOCAB SOFTWARE LICENSE	177.38	
			Vendor Total:	177.38
LEARNER PUBLISHING GROUP	1326684	LIBRARY BOOKS	173.36	
			Vendor Total:	173.36
MAIL FINANCE	N7761228	LEASE POSTAGE MACHINE 07. 07-10.06.2019	240.00	
			Vendor Total:	240.00
MATH BEFORE BED	303	MATH BOOKS: J EINSPAHR	40.73	
			Vendor Total:	40.73
MATHESON TRI-GAS, INC	51459820- 0001	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	54.26	
			Vendor Total:	54.26
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108419975001	BOOKS:GR K-6 DONALD BEAR READING WONDERS	2,763.45	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108446986001	BOOKS: GR 6 READING WONDERS S KAHRS	225.72	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108458237001	BOOKS: S KAHRS ELEM	215.46	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108461077001	BOOKS: GR 4 READING WONDERS S KAHRS	205.20	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108461306001	BOOKS: GR 2 READING WONDERS S KAHRS	133.38	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108474285001	BOOKS: P SINDT	464.98	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108474285002	BOOKS: SHA KAHRS	1,203.13	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108475507001	BOOKS: GR 4 GRAMMAR PRACTICE S KAHRS	205.20	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108476741001	BOOKS: S KAHRS ELEM	133.38	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108484045001	BOOKS: GR 5 GRAMMAR PRACTICE S KAHRS	246.24	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108486482001	BOOKS: GR 6 GRAMMAR PRACTICE S KAHRS	225.72	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108518624001	BOOKS: GR 3 GRAMMAR PRACTICE S KAHRS	215.46	
MCGRRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	108591216001	BOOKS: CORRECTIVE READING P SINDT	73.93	
			Vendor Total:	6,311.25
MCKENZIE TAXIDERMY SUPPLY	266988	SUPPLIES: TAXIDERMY D ROCKER	265.02	
			Vendor Total:	265.02
Mid-American Research Chemical	0668621-IN	GEL-BUFF	136.10	
			Vendor Total:	136.10
MIDWEST TECHNOLOGY	2105459-00	SUPPLIES: C VETTER	53.62	
			Vendor Total:	53.62
MOSAIC	AXT0619-30-	JUNE LEVEL III: AW	1,121.40	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	0001			
MOSAIC	AXT0619-31-0001	JUNE LEVEL III: BW	3,364.20	
MOSAIC	AXT0619-34-0001	JUNE LEVEL III: DB	2,990.40	
		Vendor Total:		7,476.00
NATIONAL ART & SCHOOL SUPPLIES INC	699098	SUPPLIES: MISC TEACHERS	1,255.59	
		Vendor Total:		1,255.59
NCSA	59790	2019 NCE PRECONF: D ROCKER	75.00	
NCSA	59791	2019 NCE MEAL NAEA 10YR CLUB: D ROCKER	25.00	
NCSA	59792	2019 NCE CONF REG: D ROCKER	200.00	
NCSA	59793	2019 NCE MEAL NAEA AWARDS: D ROCKER	40.00	
NCSA	59794	2019 NCE EXTENDED CONF: D ROCKER	50.00	
		Vendor Total:		390.00
NEBRASKA LIFE	85682	1 YR SUBSCRIPTION RENEWAL 2019-20	24.00	
		Vendor Total:		24.00
NEOFUNDS BY NEOPOST	20190531NEO	REPLENISH POSTAGE ON MACHINE	500.00	
		Vendor Total:		500.00
ONE SOURCE THE BACKGROUND COMPANY	2211-20190630	BACKGROUND CHECK: V HERBEK	15.00	
		Vendor Total:		15.00
ORIENTAL TRADING	696652840-01	SUPPLIES: B MARKS	17.37	
		Vendor Total:		17.37
PAULSEN AUTOMOTIVE	25465	STRUTS,WIPER BLADES: SPED '06 VAN 752289	731.96	
PAULSEN AUTOMOTIVE	25479	BUS (3) AIR / (3) FUEL FILTERS	909.31	
		Vendor Total:		1,641.27
PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	114	LEGAL SERVICES: JUNE	75.00	
		Vendor Total:		75.00
PLANK LUMBER & HARDWARE	L186865	SUPPLIES: MASKING TAPE, PAINT TRAYS	36.40	
PLANK LUMBER & HARDWARE	L187061	KICK PLATES, RUBBER BOOTS	81.96	
PLANK LUMBER & HARDWARE	L187089	SUPPLIES: RUBBER BOOTS	19.99	
PLANK LUMBER & HARDWARE	L187113	SUPPLIES: SCRAPER	9.94	
PLANK LUMBER & HARDWARE	L187204	SUPPLIES: ZINC PISTOL NOZZLE	7.49	
PLANK LUMBER & HARDWARE	L187314	PLAYGROUND LANDSCAPE FABRIC	28.96	
PLANK LUMBER & HARDWARE	L187420	SUPPLIES/MAINT: MISC BUILDING	118.91	
PLANK LUMBER & HARDWARE	L187618	PLAYGROUND LANDSCAPE FABRIC	43.96	
PLANK LUMBER & HARDWARE	L187678	REPAIR: FCS ROOM	55.42	
PLANK LUMBER & HARDWARE	L187738	MAINT/REPAIR: MISC BUILDING	149.17	
		Vendor Total:		552.20

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PRESTO-X	3164515-0001	COMMERCIAL PEST GENERAL MAINT JUNE	50.00	
PRESTO-X	3164516-0001	COMMERCIAL PEST INSECT CONTROL JUNE	81.00	
		Vendor Total:		131.00
PRINCIPAL LIFE/DEPT. 900	2019JULY- 0001	JULY 2019 STD/LTD	1,555.86	
		Vendor Total:		1,555.86
PYRAMID SCHOOL PRODUCTS	S1391312.005	SUPPLIES: VARIOUS TEACHERS	1,284.29	
		Vendor Total:		1,284.29
QUILL CORPORATION	8068554	(4) TRAINING TABLES: SHE KAHRS	795.56	
QUILL CORPORATION	8162331	(10) BOXES 901-14110Q ENVELOPES	318.40	
		Vendor Total:		1,113.96
RASMUSSEN MECHANICAL SERVICES	SRV065212	REPAIR: ALT GYM UNIT DISCHARGE SENSOR	614.00	
RASMUSSEN MECHANICAL SERVICES	SRV065217	REPAIR: CAFETERIA UNITS SHORT/UNWIRED	812.10	
		Vendor Total:		1,426.10
READING WITH TLC	6649	SUPPLIES: K SCHMIDT	162.77	
		Vendor Total:		162.77
REALLY GOOD STUFF, INC.	6894498	SUPPLIES: L HOFFMAN	290.85	
REALLY GOOD STUFF, INC.	6896010	SUPPLIES: H LARGENT	212.05	
REALLY GOOD STUFF, INC.	6896388	SUPPLIES: K SCHMIDT	62.92	
REALLY GOOD STUFF, INC.	6900620	SUPPLIES: B MARKS	481.29	
		Vendor Total:		1,047.11
ROCKER, DAVID	20190701DR	FUEL REIMB: D ROCKER FFA OFFICER RETREAT	176.54	
		Vendor Total:		176.54
SCHMITT MUSIC	2862971	YAMAHA FRENCH HORN REPAIR	220.00	
		Vendor Total:		220.00
SCHOLASTIC MAGAZINES	M6774964	SCHOLASTIC NEWS: H LARGENT	84.98	
SCHOLASTIC MAGAZINES	M67749721	SCHOLASTIC NEWS: GR 2 A STUHMER	88.55	
		Vendor Total:		173.53
SCHOOL HEALTH CORPORATION	3598518-00	SUPPLIES: MED OFFICE	167.43	
		Vendor Total:		167.43
SCHOOL SPECIALTY	208122967358	SUPPLIES: ART ROOM	4.54	
SCHOOL SPECIALTY	208122967538	SUPPLIES: MISC TEACHERS	107.87	
SCHOOL SPECIALTY	208123033735	SUPPLIES: K HANSHAW	8.72	
		Vendor Total:		121.13
SCHOOLMART	419018	SUPPLIES: GRAPH CALCULATORS J EINSPAHR	1,287.87	
		Vendor Total:		1,287.87
STAPLES, INC.	3415961503	SUPPLIES: MISC TEACHERS	169.17	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STAPLES, INC.	3416392325	SUPPLIES: CALCULATORS L BONHAM	86.80	
				Vendor Total: 255.97
STATE OF NEBRASKA	2019JUNE- 0001	JUNE DISTANCE EDUCATION	229.49	
				Vendor Total: 229.49
SUBSCRIPTION SERV/AMERICA	9125092	LIBRARY: MAGAZINE SUBSCRIPTION RENEWALS	237.82	
				Vendor Total: 237.82
TEACHERS DISCOVERY	141750	BOOKS: SPANISH B CLEVELAND	702.17	
TEACHERS DISCOVERY	142148	BOOKS: SPANISH B CLEVELAND	25.90	
TEACHERS DISCOVERY	CM7215	BOOKS: SPANISH B CLEVELAND	(39.00)	
				Vendor Total: 689.07
TELEPHONE SYSTEMS OF NE, INC	1623	MOVED/PROGRAMMED PHONES	237.50	
				Vendor Total: 237.50
VERIZON WIRELESS	9832778505- 0001	MAY 24-JUNE 23, 2019 SERVICES	275.10	
				Vendor Total: 275.10
VILLAGE UNIFORM	469031	3x10 ONYX BRUSH MAT DELIVERY	46.00	
VILLAGE UNIFORM	470012	3x10 ONYX BRUSH MAT DELIVERY, PDF LOGO	46.92	
				Vendor Total: 92.92
WEX BANK	60056146- 0001	JUNE FUEL	830.43	
				Vendor Total: 830.43
WIESER EDUCATIONAL INC.	88872	SUPPLIES: J EINSPAHR	143.90	
WIESER EDUCATIONAL INC.	89009	SUPPLIES: P SINDT	213.92	
				Vendor Total: 357.82
WOODWARD'S DISPOSAL SERV INC	NO8865-212- 0001	JUNE SHREDDING SERVICE	47.50	
				Vendor Total: 47.50
				Fund Total: 60,313.83
				Checking Account Total: 60,313.83



M E M O R A N D U M

To: Candy Conradt, Superintendent
FROM: KSB School Law
DATE: June 7, 2019
RE: KSB Policy Service

This memorandum provides a description of our policy service and costs, which we believe is much simpler and cheaper than a full review of your current policy book. We also believe that the service concept allows boards and administrators to stay more current in the ever-expanding universe of policies that state and federal law require.

Writing Style. Our policies are shorter and contain more headings and numbers than most policies. We believe that careful writing, attention to detail, familiarity with school practices, and a thorough knowledge of the law are essential to creating good policies. We describe our writing style as “lean and clean.” We have seen too many instances when an employee, an NSEA representative, or a plaintiffs’ attorneys has turned flowery, loosely written, or overly complicated policies to a school district’s disadvantage. We strive to write policies that are short, clear, and useful. If no one can understand a policy provision, it’s useless.

Organization. Our policies are divided into the following six sections:

1000 Series: Mission and Belief Statements

2000 Series: The Role and Conduct of the Board of Education

3000 Series: Business Operations

4000 Series: Employees

5000 Series: Students

6000 Series: Instruction and Extracurricular Activities

There is nothing special about this organizational system. If you have traditionally used letters rather than numbers or if you have used a numbered system that you want to retain, you can simply place our policies into the structure you prefer.

Additional Services. We want to make sure that you have all the policies you want in the form you want. As part of the service, we will write any policies that you request and will work with you to make sure that the policies incorporate the elements that you want. We will also work with you to incorporate any special existing policies that the board wants in its policy manual. We fully understand that boards often have unique local issues they like to address through policy.

Policy Updates. We will provide you with policy updates during the school year, and at the end of each school year necessitated by court decisions and changes in state and federal law and regulations. We provide the policy updates as part of the service free for a two-year period. After the initial two-year period, we will continue to provide you with updated policies for a modest annual fee (currently the annual subscription fee is \$750). We conduct an informational webinar and are also happy to arrange a private conference or call to review any particular questions you have about any future updates as part of that same fee.

Delivery of Policies. Most boards tackle the policies one section at a time, but, some boards do more at one time or split them out further. All of the policies, forms, indices, and cover memos for each section stay resident on our website, so you and the board can go at whatever pace you prefer. We include a memorandum with each set explaining the purpose of the policies and pointing out areas in which you might want to exercise some discretion or have to make a choice.

Board Adoption of Policies. Some boards require two readings of a policy before they may adopt it. There is no legal requirement of two readings, and we recommend against it because there are many instances when boards needed to act quickly to adopt or amend a policy.

We recommend that the board record the dates when it reviews, adopts, and revises each policy. Nebraska Department of Education representatives examine board policies for these dates when they conduct accreditation reviews. The dates can also be useful in communicating the board's commitment to following its policies when patrons try to convince administrators to deviate from policy "just this once."

Some boards prefer to update and use our sections as they go, and other boards elect to approve them all over several months but use your existing

policies until you have all of ours ready to go, then “flip the switch.” We’re more than happy to talk through with you and the board your options for implementation and then to help form a plan which works for you.

Administrative Regulations. Some school districts have elaborate systems of policies, administrative regulations, guidelines, or protocols. As a general rule, we prefer that the board establish written policies and that administrative practice be less formal. We much prefer only having one place to go to find answers to policy and practice questions—the policies. The danger of a system of multiple written policies, procedures and protocols is that the policies change over time, but the written protocols don’t, or administrators simply overlook one set of written documents. The only written protocols we recommend, other than board policy, are your school safety plans, public comment regulations, student handbooks, and staff handbooks.

Handbooks. As part of the service, we provide you with KSB’s preferred handbooks which align with our policies. In addition to annual policy updates, we update the handbooks annually, as well. Current subscribers tell us this is one of the best features of the service, because it saves so much administrative time which would otherwise be spent updating handbooks each summer. You should review these handbooks carefully at the end of every school year to be sure they comply with board policy, and again, we can help with that process.

Cost and Billing for Policy Service. The cost of the policy service is \$9,500. It includes a full set of policies and policy updates for a two-year period. We can bill you in 12 monthly installments or in a lump sum(s) according to your preference. After the initial two-year period, we do charge an additional fee to keep your subscription current so that you can receive all the updates. This year that fee was \$750.

We would be delighted to work with you and the board on policies. If you have questions about the service, the policies, or any other matter, please contact one of us.

KAREN A. HAASE
STEVE WILLIAMS
BOBBY TRUHE



COADY H. PRUETT
SHARI RUSSELL, Paralegal

Making policy is one of a school board's major responsibilities. Unfortunately, even the shortest school board's policy book includes hundreds of pages of material. Ensuring board policies and handbooks comply with applicable laws is a formidable but essential board task. Almost all school districts struggle to keep policy manuals current because they don't have staff members dedicated to this task. It is almost impossible for educators to track all of the nuances required to keep policy books compliant with state and federal law. We have seen an explosion in the number of required policies, along with a patchwork of required reviews, hearings, and associated forms that accompany the policies. Additionally, when school districts write their own policy manuals without a service they almost always contain many unnecessary policies that merely restate state and federal laws. That's why there is a law book – to keep districts from having to rewrite all school-related laws into a policy manual. The problem is, it is really hard for educators to parse through the laws to see what is required to be in policy and what can just be left in the statute book.

KSB's Full Policy Service is designed to help make the job of writing and maintaining district policies more manageable. Our policy manual is designed to be user friendly. The policies are concise, easy to read and understand, and cover the areas required by state and federal laws and the Nebraska Department of Education. Additional policies are included that KSB recommends and our clients have found beneficial. KSB also monitors changes in state and federal laws and the Nebraska Department of Education's Rules for necessary changes or new policy development.

Full policy service subscribers also receive staff, student and extracurricular handbooks which are consistent with the KSB policies. Handbooks serve a vital communication function in the district, providing detailed rules and expectations for students, staff, and parents. After board approval, they have the force and effect of law in the district just like regular board policy. To keep your handbooks compliant with current law and our recommended best practices, KSB provides subscribers with updated handbooks annually which can be customized to your individual district's preferences.



Quote

151 N 8th St
 Lincoln, NE 68508
 P: 402-817-0060
 F: 866-851-7148

Date: 5/29/19
 Effective: 30 Days

To: **Franklin High School**
 1001 M St
 Franklin, NE 68939

		Description	Quantity	Unit Price	Row Total
Hudl Subscription - Football	Existing	Silver	1	\$900.00	\$900.00
Hudl Subscription - Girls Basketball	Existing	Silver Additional	1	\$450.00	\$450.00
Hudl Subscription - Volleyball	Existing	Silver Additional	1	\$450.00	\$450.00
Hudl Subscription - Boys Basketball	Existing	Silver Additional	1	\$450.00	\$450.00
Hudl Play Tools - Football	Existing	Playbook & Practice Scripts	1	\$199.00	\$199.00
Hudl Assist - Football	NEW	24 Hour Unlimited Game Only	1	\$300.00	\$300.00
Hudl Assist - Boys Basketball	NEW	24 Hour Unlimited Game Only	1	\$900.00	\$750.00
Hudl Assist - Girls Basketball	NEW	24 Hour Unlimited Game Only	1	\$900.00	\$750.00
Hudl Assist - Volleyball	NEW	24 Hour Unlimited Game Only	1	\$800.00	\$800.00
Hudl Focus	NEW	Smart Camera	1	\$3,000.00	\$3,000.00
Hudl Sideline - Football	NEW	Instant Replay - Premium	1	\$1,500.00	\$1,500.00
		Shipping & Handling		\$0.00	\$0.00
Total					\$9,549.00

\$2250
2449
\$2900
38/gam e
5349

Notes
 This quote reflects all current Hudl subscriptions and the a la carte price of adding everything that comes with the Athletic Department Package. Current subscriptions total \$5,049/year. Hudl Focus is \$3,000/year and is in addition to any current subscriptions. This does not include any additional subscriptions that could be added for free with the AD Package such as Cheer, Dance, Band, Choir, School Activities, etc.

Dominate.
 151 N 8th St, Suite 250 | Lincoln, NE | 68508
 P: 402-817-0060 | F: 866-851-7148 | billing@hudl.com



Adam Boettcher <adam.boettcher@fpsflyers.org>

Franklin Quote

Eric Allgood <eric@striv.tv>

Wed, Jun 12, 2019 at 8:17 AM

To: Adam Boettcher <adam.boettcher@fpsflyers.org>

Cc: Taylor Siebert <taylor@striv.tv>, Jon Ruybalid <jon@striv.tv>

Adam, I should also share our Recommended Equipment link with you. strivu.com/equipment

To get started what you'll need is -

- Laptop (we recommend a MacBook Pro)
- Camera with HDMI output
- HDMI cable (most likely a mini to full HDMI)
- Capture device (Blackmagic Design Ultrastudio Minirecorder)
- Thunderbolt cable
- Tripod for the camera
- at least 4Mbps upload speed on the network you plan to use for streaming.

Also in regards to Hudl, if you get a camera with an SD card slot, you can record to the card, then upload that card to Hudl, without interfering with the stream. So, you only need one camera person for Striv/Hudl operations.

I'd be available this afternoon (Wednesday) or Friday and we could setup a call. Let me know what works for you. Thanks!

--

Eric Allgood

Striv | Account Manager & Striv Sports Director

eric@striv.tv

Office 402.513.8770 | Support 402.513.8590 | Cell 402.513.8743

striv.tv | strivsports.com | [@strivsports](https://twitter.com/strivsports)Powered by
cloudHQ

[Quoted text hidden]



packages & pricing

Bronze \$1975/year

Powerful starter package to start sharing your story online

- Live Streaming of All Events
- 6-Week On-Demand Storage
- Equipment Setup & Training
- Annual Online Training
- Tutorials & Video Courses
- Weekly **StrivU** Zoom Sessions
- Feature Interviews w/ Digital Media Leaders
- Two **StrivU** Conferences per year
- StrivU Slack Channel Access
- **Striv Sports** *The Student Section* Contributor Opportunities
- Access to Athletic Conference Logos

SIGN-UP AT ANY TIME

Silver \$2975/year

Premium educational resources for your digital media class

- + Includes all Bronze Features and...
- 12-Week On-Demand Storage
- Annual In-School Training
- Teacher Support Group
- Class Project Consulting
- Individualized Class and Student Assistance (*Administered Online*)
- Access to All NSAA School Logos
- Access to StrivSports Photo Library

SIGN-UP OR UPGRADE AT ANY TIME

Gold \$3875/year

Advanced services to grow your school's online brand

- + Includes all Silver Features and...
- School Year On-Demand Storage
- In-School Half Day Workshop
- District Promotional Video
- Online Presence Audit

SIGN-UP OR UPGRADE AT ANY TIME

Additional Services

- **Class Intercom** Platform
- School Brand Consulting
- School Website Design
- District Promotional Video
- On-Site Half Day Workshop
- Online Presence Audit