

May Regular Meeting
Monday, May 10, 2021 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. Visitor Comments
7. Action Items
 - 7.1. Consent Agenda
 - 7.1.1. Minutes of Previous Meeting
 - 7.1.2. Monthly Financial Report
 - 7.1.3. Claims
 - 7.2. Consider, Discuss and Appoint a Board Applicant to Fill the Vacant School Board Position created by the resignation of Barb Overleese
 - 7.3. Consider, Discuss and Approve Purchase of a 10 Burner Stove with 2 Standard Ovens for School Kitchen
 - 7.4. Consider, Discuss and Approve Using \$24,134.00 REAP Money to Pay for a Portion of the Student Computers Ordered for the 2021-2022 School Year
 - 7.5. Consider, Discuss and Make a Decision on Location of Concession Stand for 2021-2022 School Year
 - 7.6. Consider, Discuss and Determine if Franklin Public Schools will Provide Transportation to and from Holdrege for the Summer Honors Students
 - 7.7. Consider, Discuss, and Approve Purchase of a Trailer
 - 7.8. Consider, Discuss, and Approve Bus Purchase for the 2021-2022 School Year
 - 7.9. Consider, Discuss, and Approve Track Repair
 - 7.10. Consider, Discuss, and Decide The Remaining Funds in the Senior Class Account Should be Deposited

 - 7.11. Announce the Company Awarded the Bid for Project #1 - Elementary HVAC Systems Replacement

 - 7.12. Announce the Company Awarded the Bid for Project #2 - Elementary Ductless Mini-Split Systems Replacement
 - 7.13. Announce the Company Awarded the Contract for Project #3 - Whole School Bipolar Ionization System
8. Elementary Principal's Report
9. Secondary Principal/Activities Director's Report
10. Superintendent's Report

11. Positive Comments
12. Adjournment

April Regular Meeting

Monday, April 12, 2021 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 6:58 PM. **Absent:** Barb Overleese, **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Windy Ingram. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

Board Member Windy Ingram 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 Mike Bartels verified that the meeting notice was published in the Franklin Chronicle and the meeting change of time posted at Franklin Public School, Cornerstone Bank, South Central State Bank, and Rightway Grocery.

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 Derek Fouts and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6. The Flyer Way

7. Visitor Comments

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by James Haussermann and a second by Windy Ingram.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, Discuss and Approve Invoices from Shad's Auto, Inc Totaling \$470.85:

- \$80.85 for (3) Fuel Conditioner

- \$390.00 for (6) Bus Inspections

Motion to approve paying Shad's Auto \$470.85 for fuel conditioner and bus inspections passed with a motion by Mike Bartels and a second by James Haussermann.

Barb Overleese: Absent, Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea

8.3. Consider, Discuss, and Approve Resignation of Ms. Erin Ellis, Vocal Music Teacher, Effective at the End of the 2020-2021 School Year

Motion to approve resignation of Ms. Erin Ellis, Vocal Music Teacher, effective at the end of the 2020-2021 school year passed with a motion by Derek Fouts and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.4. Approve the Contract for Ms. Leah Solko, JH/HS English Instructor for the 2021-2022 School Year

Motion to approve the Contract for Ms. Leah Solko, JH/HS English Instructor for the 2021-2022 School Year passed with a motion by Windy Ingram and a second by Mike Bartels.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.5. Approve the Contract for Mr. Timothy Ellis, Vocal Music Instructor for the 2021-2022 School Year

Motion to approve the Contract for Mr. Timothy Ellis, Vocal Music Instructor for the 2021-2022 School Year passed with a motion by Derek Fouts and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.6. Approve the Contract for Emily Cleveland as a 1/2 time Transition to Teach Math Instructor and 1/2 time Special Education Teacher

Motion to approve the contract for Emily Cleveland as a 1/2 time Transition to Teach Math Instructor and 1/2 time Special Education Teacher passed with a motion by James Haussermann and a second by Mike Bartels.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.7. Consider, Discuss and Approve Resignation of Board Member Barb Overleese

Motion to approve resignation of board member Barb Overleese passed with a motion by Mike Bartels and a second by Derek Fouts.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.8. Consider, Discuss and Approve the Amended 2021-2022 School Calendar

Motion to approve the amended 2021-2022 school calendar passed with a motion by Mike Bartels and a second by Windy Ingram.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.9. Consider, Discuss and Approve Moving the Last Day of School for Students to Friday, May 7, 2021

Motion to approve moving the last day of school for students to Friday, May 7, 2021 passed with a motion by Windy Ingram and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.10. Consider, Discuss, and Approve the Bid for Lower Elementary Hallway Terrazzo Replacement by DeMarco Bros., Omaha, with the Cost paid out of the School Building Fund
Motion to approve the Bid for Lower Elementary Hallway Terrazzo Replacement by DeMarco Bros., Omaha, with the Cost of \$23,726.00 paid out of the School Building Fund passed with a motion by Mike Bartels and a second by Derek Fouts.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.11. Consider, Discuss and Approve Replacement of 18 Casement Windows by ICON Improvements, LLC, with the Cost of the Windows and Labor Paid Out of the School Building Fund

Motion to approve replacement of 18 casement windows by ICON Improvements, LLC, with the cost of the windows paid out of the Depreciation Fund not to exceed \$63,472.50 passed with a motion by Derek Fouts and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.12. Consider, Discuss and Make a Decision as to the Fate of Four of the old Lunch Tables
Motion to take bids for the old lunch room tables, if we do not receive any bids they will be donated to the museum. passed with a motion by Mike Bartels and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.13. Consider, Discuss and Determine if Franklin Public Schools will Provide Transportation to and from Holdrege for the Summer Honors Students

Motion to table this item Tabled with a motion by Derek Fouts and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.14. Consider, Discuss, and Approve ESSER II Plan

Motion to approve the ESSER II Plan passed with a motion by Angie Grube and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.15. Consider, Discuss, and Approve Random Drug Testing Policy

Motion to have the negotiations committee formulate a plan for drug testing brought to the June meeting passed with a motion by Mike Bartels and a second by Windy Ingram.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

8.16. Consider, Discuss and Determine the future of the Mask Requirement

Motion to make masks optional but teachers have a right to have masks required in their classrooms effective April 14, 2021 passed with a motion by Derek Fouts and a second by Windy Ingram.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

9. Elementary Principal's Report

10. Secondary Principal/Activities Director's Report

11. Superintendent's Report

12. Positive Comments

Congrats to the FFA State Competitors and Winners

Great job to the Golfers

Congrats to Abigail Yelken for the meet record in Shot Put

Thank you to Barb Overleese for her many years of service to the Franklin Public Schools Board of Education

13. Adjournment

Motion to adjourn at 8:40 pm passed with a motion by Windy Ingram and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$21,077.16
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,984.98
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Checks Written this Month	-\$2,719.70
Employee MHM Resources Direct Pay	-\$1,113.35
Outstanding Checks Written from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$19,229.09

Grand Total: \$19,229.09

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$19,229.09
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$19,229.09

Grand Total: \$19,229.09

01 -- GENERAL FUND

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$745,298.73
Cash Receipts:	
Franklin County Treasurer	\$281,145.08
Harlan County Treasurer	\$7,544.44
Miscellaneous	\$86,329.48
Interest	\$34.32
Expenses:	
Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$105,779.75
Payroll Employees	-\$149,901.22
Payroll Payees	-\$168,040.31
Checking Account End of Month Balance on Hand:	\$696,630.77
CD Account Beginning of Month Balance on Hand:	\$1,222,009.94
Interest	\$1,518.48
CD Account End of Month Balance on Hand:	\$1,223,528.42
Grand Total:	\$1,920,159.19

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$701,177.53
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$4,546.76
Checking Account End of Month Balance on Hand:	\$696,630.77
CD Account Balance this Statement:	\$1,223,528.42
Grand Total:	\$1,920,159.19

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,217,292.25	100,837.38	2,348,436.22	55.69	1,868,856.03
01 1115	CARLINE TAX	40.00	0.00	25.29	63.23	14.71
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	10,000.00	7,299.82	10,712.53	107.13	(712.53)
01 1125	MOTOR VEHICLE TAX	118,000.00	9,456.50	99,545.34	84.36	18,454.66
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,100.67	12,517.99	0.00	(12,517.99)
01 1370	PRE-SCHOOL TUITION	4,000.00	1,025.00	7,865.00	196.63	(3,865.00)
01 1510	INTEREST BANKING	12,000.00	1,552.80	6,143.37	51.19	5,856.63
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	1,500.00	0.00	0.00	0.00	1,500.00
01 1911	LOCAL LICENSES AND FEES (TOBACCO/LIQUOR)	2,500.00	0.00	1,722.01	68.88	777.99
01 1920	CONTRIBUTIONS & DONATIONS	1,000.00	0.00	2,500.00	250.00	(1,500.00)
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	500.00	0.00	0.00	0.00	500.00
01 1990	MISCELLANEOUS LOCAL RECEIPTS	500.00	0.00	750.00	150.00	(250.00)
Subtotal: LOCAL RECIEPTS		4,367,332.25	121,272.17	2,490,217.75	57.02	1,877,114.50
01 2110	COUNTY FINES & LICENSES	6,500.00	204.18	2,701.81	41.57	3,798.19
01 2130	OTHER COUNTY RECEIPTS,SYST MODERNIZATION	150.00	0.00	0.00	0.00	150.00
01 2210	ESU RECEIPTS	5,500.00	0.00	0.00	0.00	5,500.00
Subtotal: COUNTY AND ESU RECEIPTS		12,150.00	204.18	2,701.81	22.24	9,448.19
01 3110	STATE AID	118,871.00	11,887.00	95,096.00	80.00	23,775.00
01 3120	SPED (SCHOOL AGE)	305,000.00	48,326.00	242,720.00	79.58	62,280.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	25,000.00	17,738.00	17,738.00	70.95	7,262.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,467.54	14,857.93	0.00	(14,857.93)
01 3131	PROPERTY TAX CREDIT	0.00	158,767.79	317,535.58	0.00	(317,535.58)
01 3180	PRO-RATE MOTOR VEHICLE	3,000.00	3,555.64	6,685.07	222.84	(3,685.07)
01 3400	STATE APPORTIONMENT	30,000.00	0.00	28,128.04	93.76	1,871.96
01 3535	HIGH ABILITY LEARNERS	3,500.00	0.00	4,144.00	118.40	(644.00)
01 3540	EARLY CHILDHOOD	6,000.00	0.00	0.00	0.00	6,000.00
Subtotal: STATE RECEIPTS		491,371.00	247,741.97	726,904.62	147.93	(235,533.62)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,134.00	0.00	0.00	0.00	24,134.00
01 4505	TITLE I PT A ESSA IMPROV BASC PROG(6200)	75,000.00	0.00	72,953.00	97.27	2,047.00
01 4509	TITLE II PT A ESSA EFFECT INSTRUC (6310)	0.00	0.00	11,476.00	0.00	(11,476.00)
01 4512	IDEA BASE (6408)	73,394.00	0.00	0.00	0.00	73,394.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	0.00	0.00	2,036.00	0.00	(2,036.00)
01 4518	IDEA PART B (611) BASE POV ALLOC (6408)	0.00	0.00	79,170.00	0.00	(79,170.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	435.00	0.00	(435.00)
01 4708	MEDICAID IN SCHOOLS (4450)	8,000.00	0.00	578.78	7.23	7,421.22
01 4709	MEDICAID ADMIN. ACTIV. (4455)	5,000.00	0.00	2,415.92	48.32	2,584.08
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4996	ESSER CARES	0.00	0.00	55,793.00	0.00	(55,793.00)
Subtotal: FEDERAL RECEIPTS		186,278.00	0.00	235,607.70	126.48	(49,329.70)
01 5300	SALE OF PROPERTY	0.00	2,852.40	2,852.40	0.00	(2,852.40)
01 5301	INSURANCE ADJUSTMENTS	0.00	3,246.00	4,448.14	0.00	(4,448.14)
01 5610	CASH BALANCE FROM MERGED/DISSOLVED DISTR	0.00	1,206.07	1,206.07	0.00	(1,206.07)
01 5690	OTHER NON-REVENUE REC. (ALICAP)	3,000.00	0.00	0.00	0.00	3,000.00
Subtotal: NON-REVENUE RECEIPTS		3,000.00	7,304.47	8,506.61	283.55	(5,506.61)
Fund Total:		5,060,131.25	376,522.79	3,463,938.49	68.46	1,596,192.76
Grand Total:		5,060,131.25	376,522.79	3,463,938.49	68.46	1,596,192.76

02 -- DEPRECIATION FUND

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$123,233.08
Cash Receipts:	
Transfer from General Fund	\$0.00
Miscellaneous	\$0.00
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$123,233.08
Grand Total:	\$123,233.08

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$123,233.08
Cash Receipts Outstanding	
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$123,233.08
Grand Total:	\$123,233.08

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,493.51
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.14
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,493.65
CD Account Beginning of Month Balance on Hand:	\$4,074.64
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,074.64
Grand Total:	\$7,568.29

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,493.65
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,493.65
CD Account Balance this Statement:	\$4,074.64
Grand Total:	\$7,568.29

05 -- ACTIVITY FUND

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$93,762.15
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$5,657.83
Voided Checks	\$0.00
Interest	\$3.81
Expenses:	
Prepaid Invoice Checks Written this Month	-\$150.00
Invoice Checks Written this Month	-\$13,372.65
Checking Account End of Month Balance on Hand:	\$85,901.14
CD Account Beginning of Month Balance on Hand:	\$21,972.48
Interest	\$24.38
CD Account End of Month Balance on Hand:	\$21,996.86
Grand Total:	\$107,898.00

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$86,635.14
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$734.00
Checking Account End of Month Balance on Hand:	\$85,901.14
CD Account Balance this Statement:	\$21,996.86
Grand Total:	\$107,898.00

Franklin Public Schools - 05 Activity Fund Balance Report - Summary - April 2021

COA	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	(8,703.76)	4,842.24	2,028.91	(11,517.09)
05 704 0003	CROSS COUNTRY	586.02	0.00	0.00	586.02
05 704 0004	BASKETBALL/BOYS	146.90	0.00	0.00	146.90
05 704 0005	BASKETBALL/GIRLS	280.27	0.00	0.00	280.27
05 704 0006	FOOTBALL	2,470.26	0.00	270.00	2,740.26
05 704 0007	GOLF	2,373.14	69.00	0.00	2,304.14
05 704 0008	TRACK	2,542.90	2,168.00	0.00	374.90
05 704 0010	VOLLEYBALL	1,707.55	0.00	0.00	1,707.55
05 704 0011	WRESTLING	3,256.62	0.00	0.00	3,256.62
05 704 0012	FPS SIGNWORX	(386.24)	0.00	0.00	(386.24)
05 704 0015	YEARBOOK	2,120.00	0.00	80.00	2,200.00
05 704 0016	BAND	11,402.13	102.00	0.00	11,300.13
05 704 0017	CHEER SQUAD	1,203.58	200.00	88.89	1,092.47
05 704 0019	CONCESSIONS	(304.07)	509.73	813.34	(0.46)
05 704 0020	FCCLA	7,919.25	240.00	0.00	7,679.25
05 704 0021	FFA	5,905.70	1,022.16	981.03	5,864.57
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	2,335.64	0.00	0.00	2,335.64
05 704 0024	CLASS OF 2021	2,445.37	383.08	0.00	2,062.29
05 704 0026	NHS	5,078.80	0.00	0.00	5,078.80
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	492.44	0.00	0.00	492.44
05 704 0030	CLASS OF 2022	5,714.93	1,870.86	121.00	3,965.07
05 704 0031	STUDENT COUNCIL	554.20	0.00	0.00	554.20
05 704 0032	VOCAL	509.40	196.00	0.00	313.40
05 704 0037	GREENHOUSE	20,486.74	8.22	0.00	20,478.52
05 704 0038	COURTESY	2,071.68	259.99	0.00	1,811.69
05 704 0039	ELEMENTARY TEACHERS	2,168.46	0.00	0.00	2,168.46
05 704 0040	INDUSTRIAL ARTS	190.11	1,134.27	733.75	(210.41)
05 704 0041	INVESTMENTS	21,972.48	0.00	24.38	21,996.86
05 704 0042	CLASS OF 2025	1,057.45	0.00	482.61	1,540.06
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,431.10	0.00	0.00	1,431.10
05 704 0046	SPECIAL PROJECTS	1,636.66	0.00	136.61	1,773.27
05 704 0047	SPEECH/DRAMA	(1,352.57)	159.00	0.00	(1,511.57)
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	1,895.50	0.00	0.00	1,895.50
05 704 0051	QUIZ BOWL	327.96	0.00	0.00	327.96
05 704 0052	WEIGHTROOM PROJECT	8,261.14	32.60	0.00	8,228.54
05 704 0053	EHA WELLNESS PROGRAM	2,860.00	400.00	0.00	2,460.00
		<u>115,734.63</u>	<u>13,597.15</u>	<u>5,760.52</u>	<u>107,898.00</u>

06 -- LUNCH FUND

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$44,343.98

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$1,438.79
Federal Reimbursement	\$22,792.58
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$2.00

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$15,755.35
Payroll Employees	-\$3,571.98
Payroll Payees	-\$1,342.44

Checking Account End of Month Balance on Hand: \$47,907.58

Grand Total: \$47,907.58

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$47,907.58

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$47,907.58

Grand Total: \$47,907.58

08 -- BUILDING FUND

Statement Date: April 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$243,364.92

Cash Receipts:

Franklin County Treasurer \$8,836.14

Harlan County Treasurer \$222.26

Miscellaneous \$0.00

Interest \$10.27

Expenses:

Invoice Checks Written this Month \$0.00

Checking Account End of Month Balance on Hand: \$252,433.59

Grand Total: \$252,433.59

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$252,433.59

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$252,433.59

Grand Total: \$252,433.59

Invoice Number	Description	Amount
11038	FLEX PLAN PROCESSING MARCH	100.00
11808	FLEX PLAN PROCESSING APRIL,NEW YR ENROLL	200.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	<u>300.00</u>
3162	APRIL SERVICES: DB / AW / BW	1,230.14
Vendor Name	ALPHA REHABILITATION PC	<u>1,230.14</u>
AE42709597	(10) 13" MACBOOK PRO: TEACHERS	11,790.00
AE43425413	(2) 13" MACBOOK PRO: TEACHERS	2,398.00
AE43763970	(13) USBC VGA MULTIPOINT ADAPTER: TCHR/PR	897.00
ae44427711	(1) 16" MACBOOK PRO	2,199.00
Vendor Name	Apple Inc.	<u>17,284.00</u>
C-21036-JW	GROUNDS MAINT FERT/SEED	2,380.14
Vendor Name	ARROW SEED COMPANY	<u>2,380.14</u>
22191	PROFORCE VACUUM BELT,BRUSH,FILTER	84.50
Vendor Name	ASK SUPPLY CO., LLC	<u>84.50</u>
35161	(1293) GAL RUBY CLR DIESEL	3,167.85
Vendor Name	AURORA COOPERATIVE	<u>3,167.85</u>
2021APRILDB	APRIL MILEAGE 3024.8 MI @ \$0.56 DB	1,693.89
Vendor Name	BAKER, AMBER	<u>1,693.89</u>
20210428GH	NATURAL GAS - GREENHOUSE APRIL	251.38
20210428MB	NATURAL GAS - MAIN BUILDING APRIL	1,231.04
20210428SB	NATURAL GAS - SHOP BUILDING APRIL	150.87
Vendor Name	BLACK HILLS ENERGY	<u>1,633.29</u>
6181525	TEACHER SUPPLIES	17.94
Vendor Name	BLICK ART MATERIALS LLC	<u>17.94</u>
20210430	UTILITIES: MARCH 15 - APRIL 15	5,688.31
Vendor Name	CITY OF FRANKLIN	<u>5,688.31</u>
2021APRIL	MILEAGE: TVC MTG	67.20
Vendor Name	CONRADT, CANDACE	<u>67.20</u>
J7-27094	BUSES: (6) FUEL SEPARATORS	465.04
Vendor Name	CUMMINS SALES AND SERVICE	<u>465.04</u>
6944713	TEACHER SUPPLIES	235.37
Vendor Name	DEMCO, INC.	<u>235.37</u>
INV278646	COPIES: FEB 7, 2021 - MAY 6, 2021	2,753.92
Vendor Name	EAKES INC.	<u>2,753.92</u>
2021MARCH	PURCH SRVS ESU SPED 18+ PROGRAM: RJ, AR	7,313.04
Vendor Name	ESU #9	<u>7,313.04</u>
3917	FIREWALL 2 YR RENEWAL 7/1/2021-6/30/2023	3,688.69
Vendor Name	ESU 11	<u>3,688.69</u>

Invoice Number	Description	Amount
2610	PURCH SRVS NOT ESU (PT) SPED	150.00
Vendor Name	FAMILY PT & SPORTS	150.00
5776-216303	BUSES: DEF	50.00
5776-216637	BUSES: LUBE	26.70
5776-216980	BUS 2006: (2) WIPERS	29.76
5776-217230	BUSES: DEF	14.89
Vendor Name	FRANKLIN AUTO PARTS	121.35
273610	AD: THE FLYER WAY	65.40
273710	AD: SPRING SPORTS	18.00
273743	AD: MEETING MINUTES	183.42
273764	AD: APRIL CALENDAR	196.20
273892	AD: NOTICE OF MEETING	4.15
273903	AD: NOTICE FOR SERVICES DISABILITY	13.47
273917	AD: THE FLYER WAY	65.40
273980	AD: MAY CALENDAR	196.20
274002	AD: MEETING MINUTES	193.44
274004	AD: NOTICE OF SCHOOL BOARD VACANCY	6.56
274100	AD: NOTICE OF MEETING	4.15
Vendor Name	FRANKLIN COUNTY CHRONICLE	946.39
20210428	04.28.2021-05.27.2021 TELECOMM SERVICE	601.69
Vendor Name	FRONTIER	601.69
2021-2022SUBSCRIPT	AUG 10 2021-MAY 10 2022 NEWSPAPER RENEW	135.00
Vendor Name	HASTINGS TRIBUNE	135.00
20210420	SOFT WATER SYSTEM PURCHASE	4,246.00
Vendor Name	HOLDREGE SOFT WATER SERVICE, INC	4,246.00
2021JUNE#010	COPIER LEASE JUNE PAYMENT #010	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
2021-2022SUBSCRIPT	2021-2022 MAGAZINE RENEWAL	64.95
Vendor Name	HUSKERS ILLUSTRATED	64.95
INV0000055704	EDUCLIMBER SOFTWARE LICENSE RENEWAL	1,405.00
Vendor Name	ILLUMINATE EDUCATION, INC	1,405.00
INV62440	BUCKET OF MICE PLACE PACKS	24.00
Vendor Name	INGRAM FEED & SEED	24.00
INV-02479	PURCH SRVS NOT ESU (OT) SPED	2,345.76
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	2,345.76
060035	(1000) ACTIVITY FUND LASER CHECKS	169.20
Vendor Name	JAYMAR BUSINESS FORMS, INC	169.20
20210503A	10" PROF CABINET SAW w BRAKE CARTR, BASE	2,727.00
Vendor Name	JEANNE'S UNLIMITED	2,727.00

Invoice Number	Description	Amount
2021SUBSCRIPTION	2021 HPR FBALL SUBSCRIPTION	35.00
Vendor Name	JENSEN PUBLISHING, INC	35.00
0010702	THANK YOU FOR YOUR SERVICE FLOWERS	50.00
Vendor Name	JOYS FLORAL & GIFTS	50.00
05022021	AD: INVITATION TO BID	25.76
Vendor Name	KEARNEY HUB	25.76
9951	LEGAL SERVICES APRIL	2,756.00
Vendor Name	KSB SCHOOL LAW, PC LLO	2,756.00
1198977	SHOP DR: (10) 1/4"x2"x20' FLAT METAL	211.45
Vendor Name	KULLY PIPE & STEEL	211.45
9078316	TITLE: READING & VOCAB A-Z LICENSE RENEW	226.00
Vendor Name	LEARNING A-Z	226.00
0023462712	AG TECH CLASS SUPPLIES	577.44
51790020	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	57.80
Vendor Name	MATHESON TRI-GAS, INC	635.24
117421346001	(193) DON BEAR READING WONDERS GR K-6	2,050.88
117474310001	(24) DON BEAR READING WONDERS GR 2	239.04
117544923001	(24) SPELL/PHONICS PRACTICE CR8 BKS GR 2	254.78
117545025001	(15) GRAMMAR PRACTICE CREATE BOOKS GR 4	163.73
117545054001	(25) SPELL/PHONICS PRACTICE CR8 BKS GR 6	268.69
117545121001	(24) GRAMMAR PRACTICE CREATE BOOKS GR 2	254.78
117545181001	(15) SPELL/PHONICS PRACTICE CR8 BKS GR 4	165.28
117546779001	(20) SPELL/PHONICS PRACTICE CR8 BKS GR 5	216.78
117546788001	(17) SPELL/PHONICS PRACTICE CR8 BKS GR 3	186.09
117546798001	(17) GRAMMAR PRACTICE CREATE BOOKS GR 3	179.66
117591521001	(20) GRAMMAR PRACTICE CREATE BOOKS GR 5	214.59
117591558001	(25) GRAMMAR PRACTICE CREATE BOOKS GR 6	265.21
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	4,459.51
AXT0421-3	TUITION SPED (MOAIC), LVL III: DB APRIL	3,370.64
AXT0421-33	TUITION SPED (MOAIC), LVL III: AW APRIL	1,101.94
AXT0421-34	TUITION SPED (MOAIC), LVL III: BW APRIL	3,046.54
Vendor Name	MOAIC	7,519.12
2021-2022AB	2021-2022 NCSA MEMBERSHIP: A BOETTCHER	585.00
2021-2022SK	2021-2022 NCSA MEMBERSHIP: S KAHR	335.00
2021NCECONF	2021 NCE CONF: D ROCKER	150.00
Vendor Name	NCSA	1,070.00
2021-2022SUBSCRIPT	2021-2022 MAGAZINE RENEWAL	24.00
Vendor Name	NEBRASKA LIFE MAGAZINE	24.00
2021-2022SUBSCRIPT	2021-2022 MAGAZINE RENEWAL	18.00
Vendor Name	NEBRASKALAND MAGAZINE	18.00
2211-20210430	(3) BACKGROUND CHECKS	30.00
Vendor Name	ONE SOURCE THE BACKGROUND	30.00

Invoice Number	Description	Amount
COMPANY		
196946-00	(1) PALLET COPY PAPER,(1) BX WHT CARDSTK	1,285.40
Vendor Name	PAPER CORPORATION, THE	1,285.40
L204940	STEEL WOOL	3.59
L205570	(1) MAPLE PUTTY: C VETTER	4.79
Vendor Name	PLANK LUMBER & HARDWARE	8.38
2323435	PEST GENERAL MAINT	56.00
2323436	PEST INSECT CONTROL	89.00
Vendor Name	PRESTO-X	145.00
9080	2020-2021 SAFETY SWEEPS	598.34
Vendor Name	PROVIDENCE WORKING CANINES, INC	598.34
149007169	TEACHER SUPPLIES	11.28
15833744	TEACHER SUPPLIES	39.66
Vendor Name	QUILL CORPORATION	50.94
7538383	TEACHER SUPPLIES	386.57
Vendor Name	REALLY GOOD STUFF, INC.	386.57
20210501-376GF	MONTHLY TRANSACTIONS	1,159.52
Vendor Name	RIGHTWAY INC.	1,159.52
S25328	LIBRARY PROJECT: COUNTERTOP,POLYURETHANE	148.49
S25422	(20) SCREWS	0.80
Vendor Name	S.E. SMITH & SONS	149.29
75525	COFFEE	36.98
Vendor Name	SAMS CLUB/SYNCHRONY BANK	36.98
208127209758	TEACHER SUPPLIES	51.99
208127209882	TEACHER SUPPLIES	67.34
208127209883	TEACHER SUPPLIES	22.86
208127209889	TEACHER SUPPLIES	67.02
208127216155	TEACHER SUPPLIES	173.63
208127220615	TEACHER SUPPLIES	12.66
208127220904	TEACHER SUPPLIES	6.88
208127227240	TEACHER SUPPLIES	51.54
208127227261	TEACHER SUPPLIES	57.24
208127235814	TEACHER SUPPLIES	69.92
208127235962	TEACHER SUPPLIES	116.63
Vendor Name	SCHOOL SPECIALTY, LLC	697.71
2021-48636	(100) STDNT LICENSE 8/1/2021-7/31/2022	550.00
Vendor Name	SEESAW LEARNING, INC	550.00
3474571936	TEACHER SUPPLIES	8.88
3474634632	TEACHER SUPPLIES	22.49
Vendor Name	STAPLES, INC.	31.37
2021APRIL	DISTANCE EDUCATION: APRIL	232.49

Invoice Number	Description	Amount
Vendor Name	STATE OF NEBRASKA	232.49
2021-2022SUBSCRIPT	(6) 2021-2022 MAGAZINE RENEWALS	188.80
Vendor Name	SUBSCRIPTION SERVICES OF AMERICA INC	188.80
433538856363	(4) DISPLAYPORT TO HDMI CABLES	43.96
439499776977	CHELATED LIQ IRON: D ROCKER	39.39
458784898768	(30) OASIS CREATIONS SOAP DISPENSERS	539.95
458898656493	TEACHER SUPPLIES	81.55
464764764757	(10) 6 MOST IMPORTANT DECISIONS BOOKS	109.90
468367385587	(3) 20 PORT USB STRIPS FOR IPAD CHARGING	253.50
468983734586	(31) BATTLE OF THE BOOKS	452.23
469888773944	VACUUM BAGS	28.72
473386966564	MISC SUPPLIES	205.99
478538598664	(1000) NITRILE GLOVES	169.90
497556657573	TEACHER SUPPLIES	78.89
646599654476	TEACHER SUPPLIES	59.11
668588488875	GAL SOAP FOR TL	14.99
679645959376	TEACHER SUPPLIES	20.28
699479986649	260W XTREAMPOWERUS DRAIN CLEAN MACHINE	359.95
736788774988	TEACHER SUPPLIES	30.24
753665544896	(100) NPS 300 SERIES DELUXE STEEL CHAIRS	2,543.75
763884556985	TEACHER SUPPLIES	17.67
769966997856	TEACHER SUPPLIES	335.97
853837378575	TEACHER SUPPLIES	35.80
863645573364	MED OFFICE SUPPLIES	4.38
937435785945	(60) IPAD CASES,(5) IPAD RACKS	1,047.05
939999799794	TEACHER SUPPLIES	296.35
955859397969	TEACHER SUPPLIES	6.99
Vendor Name	SYNCB/AMAZON	6,776.51
251208	TIME MANAGEMENT SYSTEM: MONTHLY	108.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	108.50
9878351437	MAR 24 - APR 23, 2021 SERVICES	301.55
Vendor Name	VERIZON WIRELESS	301.55
20210502	CONNECTed HOTSPOT	177.50
Vendor Name	VIAERO WIRELESS	177.50
71625094	MONTHLY FUEL	825.08
Vendor Name	WEX BANK	825.08
Fund Number	01	93,291.68
Checking Account ID	1	93,291.68
20210420GOLFINVITE	ENTRY FEE: 4/20 ALMA VAR GOLF INVITE	50.00
20210427JVGFOLFINVITE	ENTRY FEE: 4/27 ALMA JV GOLF INVITE	20.00
20210506TWILIGHTTRCK	ENTRY FEE: 5/6 ALMA TWILIGHT TRACK INVIT	120.00
Vendor Name	ALMA PUBLIC SCHOOL	190.00
0977	ENGRAVING OF BAND/VOCAL AWARDS	24.50
Vendor Name	ANDERSON JEWELRY	24.50
20210421TRACKINVITE	ENTRY FEE: 4/21 J MATHER HS TRACK INVITE	125.00

Invoice Number	Description	Amount
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	125.00
44573	(2) PLATE ENGRAVE: ATHLETE OF YEAR	19.41
Vendor Name	AWARDS UNLIMITED INC.	19.41
20210426FINEARTSCAKE	(2) 12x18 CAKES: FINE ARTS BANQUET	105.00
20210503ATHLETICCAKE	(2) 12x18 CAKES: ATHLETIC BANQUET	100.00
Vendor Name	BOETTCHER, HEATHER	205.00
20210426STMTAF	MONTHLY TRANSACTIONS	769.63
Vendor Name	CHASE CARD SERVICES	769.63
10567770	CONCESSIONS CREDIT: (5) CASES RETURNED	(124.85)
2753856	CONCESSIONS: (4) CASES COKE PRODUCTS	89.00
2753857	TL: (3) CASES COKE PRODUCTS	66.75
Vendor Name	CHESTERMAN COMPANY	30.90
34925287	(100) BAND CHENILLE PINS	90.99
Vendor Name	CROWN AWARDS	90.99
3950	(120) T1 L	230.40
Vendor Name	DUNCAN'S WELDING	230.40
21985	(11) PROM CORS BOUT FLOWERS	152.00
22025	(3) SYMPATHY ARRANGEMENTS	96.00
22059	(2) PLANT FUNERAL ARRANGEMENTS	93.99
22070	SYMPATHY FLOWER ARRANGEMENT	50.00
Vendor Name	FLOWERS-N-MORE	391.99
5776-216877	(1) PRIMER SELF ETCH	8.15
Vendor Name	FRANKLIN AUTO PARTS	8.15
12	(82) 2021 PROM MEALS	1,312.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	1,312.00
273795	AD: NATL AG WEEK	31.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	31.00
2021NHSSCHOLARTSCHEU	2021 NHS SCHOLAR CCC TAYLOR SCHEUNEMAN	500.00
Vendor Name	HASTINGS CENTRAL COMMUNITY COLLEGE	500.00
20210513GOLFPRACTICE	GOLF PRACTICE FEE: (5) VAR PLAYERS	100.00
Vendor Name	INDIANHEAD GOLF COURSE	100.00
20210503	10" PROF CABINET SAW w BRAKE CARTR, BASE	1,000.00
Vendor Name	JEANNE'S UNLIMITED	1,000.00
26191482	(1) BDG GRAD OUTFIT	32.00
Vendor Name	JOSTENS INC	32.00
20210427GOLFINVITE	ENTRY FEE: 4/27 VAR KRNY CATH GOLF MEET	125.00
Vendor Name	Kearney Catholic High School	125.00

Invoice Number	Description	Amount
20210512DISTRICTRACK	ENTRY FEE: 5/12 DISTRICT TRACK @ KENESAW	100.00
Vendor Name	Kenesaw Public School	100.00
14910	CREDIT MEMO: (1) 24'x2x2x11GA SQ TUBE	(79.20)
749775	(2) 24'x2x2x11GA SQ TUBE	158.40
Vendor Name	KULLY PIPE & STEEL	79.20
9001451178	NHS AFFILIATION:JULY 1,2021-JUNE30,2022	385.00
Vendor Name	NASSP	385.00
1610161	FFA (8) POLOS, (9) DEGREE CHAINS	408.50
Vendor Name	NATIONAL FFA ORGANIZATION	408.50
17232-20212022	2021-2022 NCA MEMBER RENEW: B WAGNER	45.00
17234-20212022	2021-2022 NCA MEMBER RENEW: K SINDT	100.00
17236-20212022	2021-2022 NCA MEMBER RENEW: A CAMPANA	100.00
17237-20212022	2021-2022 NCA MEMBER RENEW: S ELLEY	100.00
18915-20212022	2021-2022 NCA MEMBER RENEW: J SILAS	45.00
18919-20212022	2021-2022 NCA MEMBER RENEW: L STALL	100.00
18920-20212022	2021-2022 NCA MEMBER RENEW: E BONHAM	45.00
18922-20212022	2021-2022 NCA MEMBER RENEW: P BAUMGART	100.00
18924-20212022	2021-2022 NCA MEMBER RENEW: R HOFFMAN	45.00
18925-20212022	2021-2022 NCA MEMBER RENEW: D SOLKO	100.00
20708-20212022	2021-2022 NCA MEMBER RENEW: D HANSHAW	45.00
20709-20212022	2021-2022 NCA MEMBER RENEW: L HOFFMAN	45.00
20715-20212022	2021-2022 NCA MEMBER RENEW: J BARTELS	45.00
8111-20212022	2021-2022 NCA MEMBER RENEW: A BOETTCHER	100.00
Vendor Name	NEBRASKA COACHES ASSOCIATION	1,015.00
2021-2022MEMBERSHIP	2021-2022 NSAA ACTIVITIES MEMBERSHIP	990.00
Vendor Name	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	990.00
0247	2021 GRADUATION PHOTOGRAPHY	254.00
Vendor Name	NICHOLAS IMAGING LLC	254.00
20210501-376AF	MONTHLY TRANSACTIONS	308.04
Vendor Name	RIGHTWAY INC.	308.04
S25321	#9 WIRE FOR PROM	13.21
S25396	(7) GLASS PIECES	118.00
Vendor Name	S.E. SMITH & SONS	131.21
208127254144	SPEECH SUPPLIES: VELCRO	98.78
Vendor Name	SCHOOL SPECIALTY, LLC	98.78
20210504JHTRACK	ENTRY FEE: 5/4 SHELTON JH TRACK INVITE	100.00
Vendor Name	SHELTON PUBLIC SCHOOL	100.00
20210510CAKES	(2) 11x15 CAKES: RETIREMENT/WELL WISHES	90.00
64714304	FFA BANQUET: (10) DOZ MINI CHEESECAKES	240.00
Vendor Name	SMILEY SWEET CAKE	330.00
20210429GOLFINVITE	ENTRY FEE: 4/29 ST CECILIA GOLF INVITE	85.00
Vendor Name	ST CECILIA HIGH SCHOOL	85.00

Invoice Number	Description	Amount
IRFB-2153316	(19) FB HELMET RECOND,LINERS,STRAPS	1,355.30
Vendor Name	STADIUM SYSTEM	1,355.30
3474327975	HEX BAR	179.99
Vendor Name	STAPLES, INC.	179.99
1319	36x54 VINYL, 2" FIRM FOAM 12x24	67.50
Vendor Name	STITCH UPHOLSTERY, THE	67.50
443538748856	ONE ACT SUPPLIES	54.95
445956795388	PROM ITEM RETURNED: WHITE SHIRT	(16.99)
446636379856	PROM ITEMS	41.98
548558367599	PROM ITEM RETURNED: (2) NAVY (2) AQ DRESS	(66.64)
576863743947	TRAINING ROOM SUPPLIES	368.08
638554595458	PROM ITEMS	110.62
64847345954	PROM ITEM RETURNED: WHITE SHIRT	(16.99)
674848484854	PROM ITEM RETURNED: (2) WHITE DRESS	(45.98)
744987477779	TRAINING ROOM SUPPLIES: BIOFREEZE GEL	142.76
845669344666	ONE ACT SUPPLIES	48.28
866363757754	TRAINING ROOM SUPPLIES	156.70
969459797985	(6) LEAD FOR GOD'S SAKE BOOKS	82.74
995968858665	CONCESSIONS SUPPLIES	188.47
996576588934	SPEECH: MAGNETIC TAPE,MINI BINDERS	71.83
Vendor Name	SYNCB/AMAZON	1,119.81
20210427JHTRACK	ENTRY FEE: 4/27 JH FALCON TRACK INVITE	50.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	50.00
800297726	PULLS,KNOBS,ROLLERS,PADS	43.23
Vendor Name	WOODWORKER'S HARDWARE	43.23
Fund Number	05	12,286.53
Checking Account ID	5	12,286.53
12879334	MEAL ITEMS AND SUPPLIES	2,971.69
12883131	MEAL ITEMS	327.30
12888076	MEAL ITEMS AND SUPPLIES	817.51
12892069	MEAL ITEMS AND SUPPLIES	359.29
12898059	MEAL ITEMS AND SUPPLIES	364.02
12907208	MEAL ITEMS AND SUPPLIES	336.51
CM2992215	CREDIT MEMO: (2) GRAHAM CRACKERS	(45.86)
CM2992846	CREDIT MEMO: (6) HAMBURGER BUN	(118.80)
CM2998587	CREDIT MEMO: (2) 6 CT CUCUMBERS	(15.68)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	4,995.98
2021LUNCHREIMBPAT	2021 SENIOR LUNCH ACCOUNT BALANCE REIMB	14.70
Vendor Name	FRERICHS, ROSALIE	14.70
2021LUNCHREIMBKIRSTN	2021 SENIOR LUNCH ACCOUNT BALANCE REIMB	13.55
Vendor Name	HERRICK, RHONDA	13.55
1113763	DAIRY ITEMS	423.98
1113824	DAIRY ITEMS	318.83
1113867	DAIRY ITEMS	432.89

Invoice Number	Description	Amount
1113921	DAIRY ITEMS	261.50
1113962	DAIRY ITEMS	418.04
1114015	DAIRY ITEMS	90.93
1114054	DAIRY ITEMS	480.24
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,426.41</u>
2021LUNCHREIMBJACOB	2021 SENIOR LUNCH ACCOUNT BALANCE REIMB	67.90
Vendor Name	LUNSFORD, BRANDY	<u>67.90</u>
36266	MEAL ITEMS	255.20
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	<u>255.20</u>
158118535	SUPPLIES: 5 SPEED HAND MIXER	44.19
15818547	SUPPLIES: 4 QT MEASURING CUP	16.40
Vendor Name	QUILL CORPORATION	<u>60.59</u>
PI201487	SUPPLIES: (8) TERRY POT HOLDERS	9.76
PI201554	SUPPLIES: (2) 20 QT ALUM STOCK POTS	84.02
Vendor Name	RAPIDS WHOLESALE MARION	<u>93.78</u>
20210501-376LF	MEAL ITEMS	104.67
Vendor Name	RIGHTWAY INC.	<u>104.67</u>
2021LUNCHREIMBTYAY	2021 SENIOR LUNCH ACCOUNT BALANCE REIMB	35.25
Vendor Name	SCHEUNEMAN, TAMI	<u>35.25</u>
208127217468	SUPPLIES: CHARGING BUCKET FOR MOP CLOTHS	83.06
208127220116	SUPPLIES: MICROWAVE 1.1 CU FT	138.64
Vendor Name	SCHOOL SPECIALTY, LLC	<u>221.70</u>
3474327974	SUPPLIES: MICROFIB MOP CLOTH,PAN LINERS	294.63
3474981422	SUPPLIES: (2) 12 QT POTS	139.90
Vendor Name	STAPLES, INC.	<u>434.53</u>
2021LUNCHREIMBFAITH	2021 SENIOR LUNCH ACCOUNT BALANCE REIMB	6.95
Vendor Name	SWEET, PATTY	<u>6.95</u>
Fund Number	06	<u>8,731.21</u>
Checking Account ID	6	<u>8,731.21</u>

To Board of Education

From Tom Moore

Subject - vacancy

To the Board -

I Tom Moore declare that I offer myself as a candidate for the advertised vacancy

What I offer: 1. Sincere Interest in the education of the children/students of our district

2. Concern for prudent use of tax dollars.

3. Care of safety and maintenance of our facility and assets.

4. Open mind concerning changes and trends facing education in general.

What I promise not to bring -

1. Agenda; I have no special interests to promote

2. Ax to grind;
I have no hard feelings to express or personal grudge to pursue

I do believe it to be useful and
Beneficial to have membership and participation
in School Board Association Programs and
Work Shops - as well as professional
organizations for Administrators and Staff.

I have previous Board experience if
The board feels that may be Beneficial.

Tom Moore

APPLICATION
APPOINTED BOARD MEMBER
FRANKLIN PUBLIC SCHOOLS

DUE:

NAME: Brandon Herrick
ADDRESS: 509 14th Ave Franklin NE 68939
PHONE #: 308 470 1506 E-mail Address blherrick71@gmail.com

1. Are you a resident of the Franklin Public School District? Yes [] No
2. Are you a registered voter? Yes [] No
3. Why do you want to be a member of the Board of Education?
I want to help provide a school system in Franklin Nebraska for
years to come. Somewhere I am happy to send my kids to.
4. As a board member, what qualities would you bring to the leadership team?
I would provide a younger demographic point of view who we
are trying to encourage to come back to this community.
5. What is your vision for this school district in the next five years?
My vision is to help sustain this school system. Help give resources and
experience to our staff to better teach the children in this community.
6. What public service have you provided to the community, such as teaching, coaching, church groups, scouts, volunteering, etc.?
Board member at the Franklin County Club
Vice President of the Franklin/Kearney County Corn Board
Try to educate farmers every day in my Precision Ag Business
7. Do you believe you will have sufficient time to dedicate to the work of the board? Yes [] No
8. How should the board go about finding out and knowing what the parents and patrons in the district are thinking?
Always have an open form of communication. Facebook is a wonderful tool.
We could post surveys and polls on facebook to get an idea what
the parents & patrons are thinking.

Brandon Herrick

Signature

5/4/21

Date



Bid

Purchase Agreement

05/03/2021

To: Franklin Public Schools
Candace Conradt
1001 M Street
Franklin, NE 68939-1199
308-425-6283 (Contact)

Project: Franklin Public Schools

From: Cash-Wa Distributing Co.
Randy Kratochvil
401 West 4th Street
Kearney, NE 68848
800-652-0010 EXT. 7241
FAX (308) 234-4372

Customer 121000

Job Reference Number: 9338

Item	Qty	Description	Sell	Sell Total
<u>1</u>	1 ea	RANGE, 60", 10 OPEN BURNERS Vulcan Model No. 60SS-10BN Endurance™ Restaurant Range, natural gas, 60", (10) 30,000 BTU burners with lift-off burner heads, (2) standard oven bases, stainless steel front, sides, backriser & high shelf, fully MIG welded frame, 6" adjustable legs, 358,000 BTU, CSA, NSF	\$5,759.00	\$5,759.00
	1 ea	NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed & put into service. contact your Vulcan Representative for more details		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	1 ea	Stainless steel backriser & lift-off high shelf, standard		
Delivered Price with Lift Gate to site by Common Carrier.				
Sales tax to be added at the time of invoicing if applicable.				
Uncrating and Installation are NOT Included.				
			ITEM TOTAL:	\$5,759.00
			Merchandise	\$5,759.00
			Total	\$5,759.00

****Prices guaranteed for 30 Days, Special Order items CANNOT be returned****

All material is guaranteed to be specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars(\$).

Deposit: A 30%-50% down payment will be required BEFORE orders will be placed and is dependent upon account terms.

30% _____
50% _____

Direct Ship Items: Please note it is the responsibility of the customer to file all freight claims directly with the freight company. CWD will not file any direct shipment claims with the freight companies on direct shipments. **Please check all items thoroughly at time of delivery and address any issues with the carrier at the time of delivery.** We strongly suggest that on direct shipments, boxes are opened and inspected thoroughly at time of delivery **BEFORE SHIPMENTS ARE RECEIVED**, before transporter leaves the job site as concealed damage also needs to be reported directly to shipper, **IMMEDIATELY**. All freight companies have a window of time to report concealed damage otherwise they are not responsible and neither is CWD.

Supplement 1 to NMF 100-AO, effective April 18, 2015

ITEM 300135-A REPORTING CONCEALED DAMAGE

(a) When damage to, or loss of, contents of a shipping container is discovered by the consignee that could not have been determined at time of delivery it must be reported by the consignee to the delivering carrier upon discovery. (b) Reports must include a request for inspection by the carrier’s representative. (c) Notice of loss or damage and request for inspection may be given by telephone or in person, but in either event must be confirmed by a written or electronic communication. (d) While awaiting inspection by carrier, the consignee must hold the shipping container and its contents in the same condition they were in when damage was discovered, insofar as it is possible to do so. (e) **Unless otherwise specified by the carrier, notice of loss or damage should be provided to the carrier within five (5) business days from the date of delivery.** (f) If five (5) business days, or such other period as specified by the carrier, pass between the date of delivery of the shipment by carrier and date of report of loss or damage and request for inspection by consignee, it is incumbent upon the consignee to offer reasonable evidence to the carrier’s representative when inspection is made that loss or damage was not incurred by the consignee after delivery of shipment by carrier.

SUPPLEMENT 1 TO NMF 100-AO PROCEDURES GOVERNING THE INVESTIGATION AND DISPOSITION OF FREIGHT CLAIMS FOR LOSS OR DAMAGE

Only participants in the NMFC® at the time the transportation occurs may use the provisions herein. 14 For explanation of abbreviations and reference marks, see last page of this Supplement. ©NMFTA 2015 ITEM 300135-A-Continued (g) Reasonable evidence includes, but is not limited to: 1. Identifying the party(ies) responsible for unloading, 2. Identifying the chain of custody of the article, including prior transportation by any mode, 3. Location(s) of the article(s) once the shipment was received until the damage was noted, 4. Any mechanical or physical handling by the consignee subsequent to delivery by the carrier. (h) If a clear delivery receipt is available on the shipment, e.g. no damage or shortage is noted, the claimant must provide documentation showing that damage or loss occurred prior to delivery

CWD Distributing payment terms for all special or custom order equipment is 7 days from date of invoice dependent upon agreed to terms. CWD may file a UCC1 form with the state on all equipment purchased over \$1000.00. If this is a Proposal for an Exhaust System, the customer must meet all NFPA 96 Exhaust Hood Codes &/or Local & State Codes approved by Local Fire Marshall. If not all Codes are met CWD cannot and will not install any of the food service equipment that is to be located under this exhaust system. Any alterations or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado, and other necessary insurance upon above work. Workman's compensation and public liability insurance on above work to be taken out by:

Respectfully Submitted _____
Cash-Wa Distributing _____

ACCEPTANCE OF PROPOSAL- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. Remainder payment due within terms upon delivery. Company: _____

—
Date: _____
—

Signature: _____

Thanks,
Randy Kratochvil
Equipment Sales Specialist
WEB LINK: www.cashwa.com/services/equipment
CashWa Distributing Company
Phone: 800-652-0010 Ext 7241
Fax: 308-234-4372
randy.kratochvil@cashwa.com

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$5,759.00

Bid



Sales Order

05/03/2021

To:
 Franklin Public Schools
 Candace Conradt
 Hwy 136 West
 Franklin, NE 68939
 3084256283

Project:
 Franklin Public Schools
 Hwy 136 West
 Franklin, NE 68939

From:
 Midwest Restaurant Supply
 Jason Shultheis
 2705 W. Hwy. 30
 Grand Island, NE 68803
 (308)384-5780
 308-384-5780 403 (Contact)

Job Reference Number: 5875

Item	Qty	Description	Sell	Sell Total
X 1	1 ea	RANGE, 60", 10 OPEN BURNERS Southbend Model No. S60DD S-Series Restaurant Range, gas, 60", (10) 28,000 BTU open burners, (2) standard ovens, snap action thermostat, removable cast iron grates, crumb drawer & shelf, hinged lower valve panel, includes (1) rack per oven, stainless steel front, sides, shelf, 4" front rail & 6" adjustable legs, 350,000 BTU, CSA, NSF 1 ea Domestic Shipping, inside of North America 1 ea Standard one year limited warranty (range) 1 ea Natural Gas 1 ea Casters, 2 locking & 2 standard, in lieu of legs	\$3,450.00	\$3,450.00
			\$200.00	\$200.00
		ITEM TOTAL:		\$3,650.00
2	1 ea	RANGE, 60", 10 OPEN BURNERS Southbend Model No. X-4601DD (CORNERSTONE ITEM) Ultimate Restaurant Range, gas, 60", (10) non-clog burners, standard grates, standing pilot, (2) standard ovens with battery spark ignition, includes (1) rack per oven, 22-1/2" flue riser with shelf, stainless steel front, sides, shelf & 6" adjustable legs, 420,000 BTU, CSA, NSF 1 ea Domestic Shipping, inside of North America 1 ea Standard one year limited warranty (range) 1 ea Natural Gas 1 ea Casters, 2 locking & 2 standard, in lieu of legs	\$4,600.00	\$4,600.00
			\$200.00	\$200.00
		ITEM TOTAL:		\$4,800.00
3	1 ea	DELIVER/INSTALL Midwest Restaurant Supply Model No. DELIVERY/INSTALL Midwest Restaurant Supply will receive, inspect, uncrate, assemble, deliver, install, startup and train on new equipment. Not responsible for removal of existing equipment, Removal/Disposal quote available upon request.	\$900.00	\$900.00
		ITEM TOTAL:		\$900.00



TERMS

Return of Non-stock or special order items will be charged a manufacturer restocking fee plus return freight

Unless noted, incoming/outgoing freight charges will be added

Sales tax to be added if applicable

All accounts with balance over 30 day terms will be assessed a monthly finance charge equaling 18% APR

Acceptance: _____ Date: _____

Printed Name: _____

Bid

INVOICE



E Friedman

E. Friedman Associates.

[Ckitchen](http://Ckitchen.com)

34 35th Street, 5th FL,
Brooklyn NY, 11232

Phone: 1 (800) 555-0666

Fax:

Email: info@ckitchen.com

Sales Rep.:

Damon Shrauner

Phone: (516) 882-1955

Email: damon@ckitchen.com

Order #73273

Date: 04/23/2021

Bill To:

Ship To:

laurel.barwick@fpsflyers.org

EFA

Status: Quote

Shipping & Tracking:

Payment Type: Credit

Purchase Order Number:

Name	SKU #	Qty.	Unit Price	Discount	Promo Code	Item Total
Southbend S60DD Restaurant Gas Range, 60" W with 10 Burners and (2) Standard Ovens - 350,000 BTU	S60DD	1	\$3,475	\$0		\$3,475

X



- × \$0 Gas types: Natural gas
- × \$0 Standard warranty: Standard one year limited warranty (range)

Cart Promotion Code:

Cart Discount: \$0

Sub Total: \$3,605

Tax: \$0

Please pay this amount: \$3,605.00

Name	SKU #	Qty.	Unit Price	Discount	Promo Code	Item Total
Liftgate Service for Southbend (Subject to size restriction)	LFTG_SOUT	1	\$130	\$0		\$130



Cart Promotion Code:

Cart Discount: \$0

Sub Total: \$3,605

Tax: \$0

Please pay this amount: \$3,605.00

TRACKING NUMBER(s):

Order Notes

Thank you
Customer Service

QUOTE SHEET

Customer: Franklin Public
Schools
ATTN Stacy James

Mid-Plains Equipment, Inc.
PO Box 2526
Kearney, NE 68848
308-237-5810
www.midplainsonline.com

Phone: _____

Date: 5/5/21

Salesman: 1/E1

This quote is valid for 45 days **except in case of price increase by suppliers.**

DESCRIPTION	AMOUNT
<u>SHARP 7' X 12' CARGO</u>	_____
<u>TRAILER, (2) 3500# AXLES</u>	_____
<u>Ramp Door, Side Door</u>	<u>\$7,255.⁰⁰</u>
<u>Options</u>	<u>\$1200.⁰⁰</u>
<u>6" Extra tall</u>	<u>372.⁰⁰</u>
<u>2-Rows of E-TRAC</u>	<u>272.⁰⁰</u>
_____	_____
_____	_____
_____	_____
FREIGHT	<u>200.⁰⁰</u>
TOTAL	_____

TRADE _____

TRADE VALUE _____

BALANCE _____





ACCEPTED _____ DATE _____

AA dinsdaletrailers.com 



TOM DINSDALE
AUTOMOTIVE

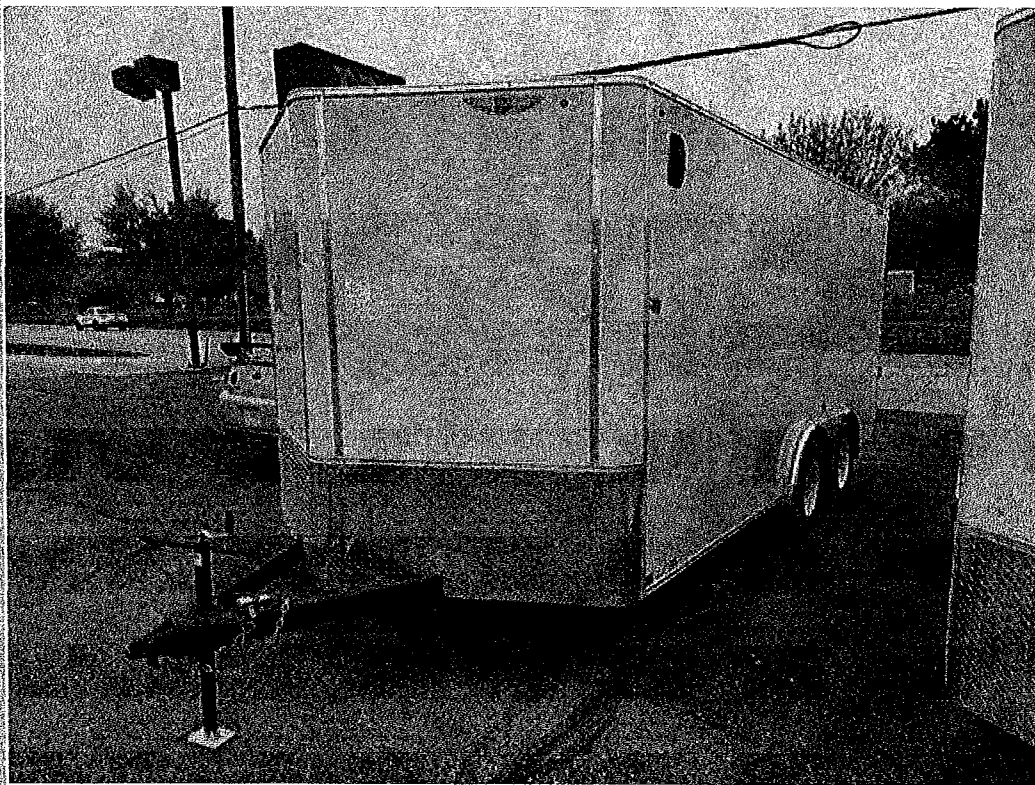


 SALES	 HOURS & MAP	 CONTACT US	 SCHEDULE SERVICE
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NEW 2021 H&H 8' X 16' ENCLOSED

PRICE ⁰⁰ ~~\$7,840~~

[See Important Disclosures Here](#)



 [Quick View](#)

14 photos





Candace Conradt <candace.conradt@fpsflyers.org>

Fwd: Cornhusker International 53 Passenger Bus quote

1 message

Stacey James <stacey.james@fpsflyers.org>
To: Candace Conradt <candace.conradt@fpsflyers.org>

Fri, May 7, 2021 at 12:32 PM

Sent from my iPhone

Begin forwarded message:

From: Kevin Jochum <kevin.jochum@cornhuskerinternational.com>
Date: May 7, 2021 at 12:17:16 PM CDT
To: stacey.james@fpsflyers.org
Subject: Cornhusker International 53 Passenger Bus quote

Warning! This message was sent from outside your organization and we are unable to verify the sender.

Hello Stacey,

Attached, please find the specs for a 2022 53 Passenger International Bus. This is a very well equipped bus that will have such options as the Cummins 240 HP Engine, Allison Transmission, interior racks, hydraulic brakes, and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual stop arms, 8-lamp system with visors, red over-ride switch, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 36" wide, driver's side window visor, air-ride seat, heated and remote control mirrors to name a few. This bus would make an ideal route/activity bus with all of these options.

I can special order this bus under our demo program so I can offer you a pretty steep discount along with a special incentive discount. This bus will have less than 500 miles on it and would include full warranty upon taking possession of it. Pricing is as follows:

2022 53 Passenger International Bus	\$90,490
Less Demo Unit Discount	(\$3,500)
Less Special Incentive Discount	(\$1,000)
Final Price	\$85,990*
TRADE IN VALUE ON 2006 65 PASS INTERNATIONAL BUS	(\$4,600)
TRADE DIFFERENCE	\$81,390

*Please note this quote is good for 30 days

Optional: 2 Camera System Installed	ADD	\$2,350
--	------------	----------------

This includes beltline lettering and delivery. If you have questions please feel free to reach me 402-730-7223. Have great weekend!

Regards,

Kevin Jochum

5/7/2021

Franklin Public Schools Mail - Fwd: Cornhusker International 53 Passenger Bus quote

Bus Sales

Cornhusker International


3131 Cornhusker Hwy

Lincoln, Ne 68504

402-466-8461 ex 211 office

402-730-7223cell

Kevin.Jochum@cornhuskerinternational.com

 **2022 Franklin 53-1 Customer Copy.docx**
219K



Candace Conradt <candace.conradt@fpsflyers.org>

Track Refurbishment

1 message

Sam Fisher <sfisher@fishertracks.com>
To: Candace Conradt <candace.conradt@fpsflyers.org>

Tue, Nov 24, 2020 at 2:09 PM

Candy,

Thank you for meeting with me on such short notice. I apologize again for the confusion on my arrival day.

I have certainly been pleased with how the foundation and for that matter the track surface itself have held up over the years. Your original track was installed in 2004 as the base mat surfacing system. This is the cushion course only of the full competition system. In 2011, the structural spray, which is the balance of the system, was added. The structural spray is the durable wearing course that takes the use and abuse, wear and tear. The combination gives you the durometer and the tensile strength that meets governing body rules for a competition track. Typically a track is sprayed every 6 to 10 years, depending on the activity level.

Most polyurethane tracks will accept two structural sprays and, in some cases, even three. The further North we go; the longer the track systems last, as UV degradation is our biggest nemesis. This next structural spray should take you out a good 8 to 10 more years; as this existing structural spray will have taken you out a 10 as well. As long as a track simply wears from the top down; we can re-top. There appears to be very good adhesion with the existing foundation and, most importantly, the foundation appears to be very good. There are only a few cracks showing in the foundation is a result of the asphalt and there are just essentially no undulations whatsoever as you site down the lane lines.

There are two areas of cracking in the track which is actually the stop/start joint of the base mat installation installed in 04. The first was repaired when we did the structural spray and there is some minor cracking at the edge of the cold joint of the repair itself. The second (on the north end) is also a cold joint from the stop/start of the base mat installation. It has been filled with sand and clear OSI has been installed. For whatever reason, that clear has turned white and the applicant did get a little overzealous with the application of the product itself. I recommend that we snap two straight lines on either side of that and replace about 6 inches of the base mat through there. Then, once the track is structural sprayed, it would go almost unnoticed.

I pointed out some asphalt cracking at the inside and outside edge of the polyurethane. This is not uncommon by any means and is mainly a function of the strength of the polyurethane as compared to the asphalt as it ages. The polyurethane, being stronger, holds the asphalt together and the expansion and contraction experienced in our temperature ranges manifests itself right at the edge. There is some minor lifting in a few places but I have not seen any tracks lift any more than what you are currently experiencing. We can't glue those edges back down because there's nothing solid to speak of there. The polyurethane has lifted the asphalt. We will overcoat that joint with the structural spray but we do not want to completely choke it off as this is where moisture in the form of vapor is also venting as its pulled through the asphalt by the power of the sun. I just wanted to bring this to your attention as it's a common phenomenon and nothing to be concerned about but wanted to address it up front so everyone's on the same page. I found no adverse wear in the high use areas of the track. You are catching this at a good time.

I noted very little with respect to nick's or gouges on the edges of the track. On tracks of some age such as yours, we usually find numerous areas where the maintenance people have inadvertently hit the edge of the track with mowing decks and blades. There are a few cracks in your concrete runways but those are really just a function of concrete always curing and always shrinking. These also would be filled prior to the application of the structural spray. The bottom line is, my hats off to the Facilities Department for the care demonstrated over the years of the facility.

Please find attached a bid proposal for the structural spray of the track. Please note this is not a maintenance coat but a full structural spray application or re-top, if you will, of the track. This involves over 8,000 pounds of rubber and a little over 16,000 pounds of pigmented binder.

Because of our volume of work and our longtime relationship with our manufacturers, we are able to guarantee no price change into next year if we have confirmation typically in December or January. This coming year, we just don't know what pricing is going to do with the supply chain. It was very volatile this year and we saw price increases in both the rubber, binder, and the pigments. We utilize the same manufacturer that was utilized from the very initial installation on your project in 2004. This avoids any finger pointing or excuses of compatibility between applications.

Please don't hesitate to reach out with any thoughts or questions. We look forward to working with the District on maintaining the fine competition track that they have.

Cordially,

Sam Fisher

Sam Fisher, President & Certified Track Builder

Fisher Tracks, Inc.

1192 235th Street

Boone, IA 50036

515-432-3191 ext 21 (Bus.)

515-451-5478 (Cell)

515-432-3193 (Fax)

www.fishertracks.com



 **Franklin, NE Bid Proposal 11-24-2020.pdf**
441K



BID PROPOSAL

DATE: November 24, 2020

TO: Franklin Public Schools, Franklin, NE

PROJECT: Track Refurbishment

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Black Structural Spray** – a polyurethane structural spray coating applied as a single component, MDI based binder mixed with a polyurethane base colored paste.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the application of the Black Structural Spray to the 8-lane track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

STRUCTURAL SPRAY PRICE: ----- \$62,180.00



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com






Notes:

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 60 days.
4. Price does not include any sales, use or excise tax, if applicable.
5. All payments are due within 30 days of invoice.
6. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 3 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:

ACCEPTED BY:



Sam Fisher, President &
Certified Track Builder

11/24/2020

Date

Franklin Public Schools

Date



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com





Candace Conradt <candace.conradt@fpsflyers.org>

Franklin High School, NE

1 message

Jeff Simons <jeff@protrackandtennis.com>

Thu, Jan 14, 2021 at 1:07 PM

To: "Candace.conradt@fpsflyers.org" <Candace.conradt@fpsflyers.org>

Candace,

Thank you for taking the time to meet with me this week. Attached is the bid for the structural spray and crack repair for the track and field event areas. I have included a black spray and a red spray option, as well as broken out the long jump runways and high jump area.

In the options, there are two for the armor repair system. The 90' option is for the cracks on the track. The 10' option is for the cracks on the runways, as each runway had crack that went across each section.

If you were to do everything in the bid for the black surface it would come to a total of \$67,550 and if you did the red option, it would be \$73,550.

Please let me know you have received this email and let me know if you have any questions.

Thank you,

Jeff Simons**Regional Account Manager****Pro Track and Tennis, Inc.**3213 N. 90th St.

Omaha, NE 68134

Office: 402.249.1440

Mobile: 402.249.1440

www.protrackandtennis.com

3005
School Activities Fund

The superintendent of schools shall establish an activities fund account to be used to finance the operations of student organizations, inter-school athletics, and other school activities that are not a part of any other fund. The school activities fund is a school district account. All transactions related to the activities fund shall be conducted through an account at a board-approved depository.

The superintendent shall manage the activities fund and serve as its treasurer. The superintendent may divide the activities fund into more than one account to allocate portions of the fund for different purposes.

Funds in an activity's account after the activity ceases to exist shall be transferred to the general fund or such other fund as the board may choose. Funds left in a graduating class's account may be transferred into any other school account at any time after graduation upon board approval.

As school activities are a responsibility of the school district, any deficit in the activity fund shall be paid from the general fund.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

THE FLYER WAY

BE SAFE

BE RESPECTFUL

BE RESPONSIBLE

Success Through the Flyer Way Happens at FPS Everyday!



Elementary Principal's Report

Mrs. Shelley Kahrs

May 2021

2020-2021 Presidential Academic Awards

Students in the 6th grade are eligible for the Presidential Academic Awards in two categories. The first category is the "Presidential Academic Excellence Award". The award goes to students who have a 93% or higher GPA in grades 4th-6th, and the student must be in the 85th percentile or higher on either the NWEA Winter Maps Assessment in either reading or math. The second category is the "President's Academic Achievement Award". The award goes to students who have a 90% or higher GPA in grades 4th-6th, and the student must be in the 80th-84th percentile or higher on either the NWEA Winter Maps Assessment in either reading or math. . Those students who received the awards are listed below. Congratulations on your hard work in the classroom!

Presidential Academic Excellence Award

Ryan Bartels
Olivia Haack
Jayden Lind
Jacob Wagner

President's Academic Achievement Award

Saylor Bonham
Reagan Kahrs
Steel Marks
Halley Minnick
William Welsh

2020-2021 Elementary Field Day

Students in the Kindergarten-6th grade participated in the annual Field Day event on the last day of school, Friday, May 7th. The weather was perfect for the event! The 6th-grade class was rewarded with the "Sportsmanship Award" for the day. I look forward to watching this class achieve a high standard as they enter into Middle School next year. A BIG THANKS goes out to Mrs. Stall, who coordinated the event and a special thank you to our kitchen staff, who provided a great lunch to students and parents. Your work does not go unnoticed. THANK you to all the great high school students who helped with each event. Your leadership was terrific!

High School Principal's Report - April 2021
Board of Education

1. Academic Information

- ✓ None this month - We proudly graduated all the seniors and finished a difficult year considering the world around us, but had a great year in retrospect.

2. Activity Information

- ✓ Both Golf and Track seasons are still underway. Track will be in action at Districts on Wednesday in Kenesaw, Golf has a tournament tomorrow (Tuesday) here in Franklin weather permitting, Practice round for districts on Thursday in Grand Island, and Districts will be on Monday, May 17th in Grand Island.

3. Other Information

- ✓ Technology Position