

Board of Education Regular Meeting

Monday, June 13, 2016 8:00 PM

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
Motion to approve the current month's board meeting agenda as presented passed with a motion by Kim Molzahn and a second by Scott Herrick.
Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
6. Visitor Comments
7. Action Items
 - 7.1. Consent Agenda
Motion to approve consent agenda passed with a motion by Kim Molzahn and a second by James Haussermann.
Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 7.1.1. Minutes of previous meetings
 - 7.1.2. Monthly Financial Report
 - 7.1.3. Claims
 - 7.1.4. Consider and approve declaring items as surplus for immediate disposal or sale
 - 7.1.5. Consider and approve agreement with Sparq Data Solutions, Inc., previously known as NETS, Inc. (online meetings)
 - 7.1.6. Consider and approve Memorandum of Understanding with Two Rivers Public Health Department
 - 7.1.7. Consider and approve a Special Education Contract for the 2016-17 school year with ESU 10, Kearney
 - 7.1.8. Consider and approve proposed school lunch prices for the 2016-17 school year
 - 7.2. Consider and approve payment to H & Y Leveling for May grass removal in the amount of \$150.00.
Motion to approve payment to H & Y Leveling for May grass removal in the amount of \$150.00. passed with a motion by James Haussermann and a second by Kim Molzahn.
Raquel Felzien: Absent, Scott Herrick: Abstain (With Conflict), James Haussermann: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 7.3. Consider and approve providing financial support to the Franklin Public Schools Color Guard in the amount of \$100
Motion to approve providing financial support to the Franklin Public Schools Color Guard in the amount of \$100 per student passed with a motion by Scott Herrick and a second by Kim Molzahn.
Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

7.4. Consider and approve budgeted transfer from the general fund to the lunch fund in the amount of \$20,000

Motion to approve budgeted transfer from the general fund to the lunch fund in the amount of \$20,000 passed with a motion by James Haussermann and a second by Kim Molzahn.

Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

7.5. Consider and approve the proposed School Wellness Policy # 5417A

Motion to approve the Proposed School Wellness Policy #5417A passed with a motion by Scott Herrick and a second by Kim Molzahn.

Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

7.6. Consider and approve purchasing a Cell Booster from CEI Security & Sound

Motion to approve the purchase of a cell Booster with Unlimited users from CEI Security and Sound for \$5,873.00 passed with a motion by Scott Herrick and a second by Les Sidlo.

Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

7.7. Consider and approve \$30,000 payment from General Fund to Magnum Builders for partial work completed on roofing project

Motion to approve payment of \$30,000 from General Fund to Magnum Builders for partial work on the roofing project passed with a motion by James Haussermann and a second by Kim Molzahn.

Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

7.8. Consider and approve \$200/student financial support for 2 students to attend Washington Leadership Conference in July

Motion to approve \$200/student for 2 students to attend Washington Leadership Conference in July passed with a motion by Scott Herrick and a second by James Haussermann.

Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

8. Discussion Items

9. Elementary Principal's Report

10. Secondary Principal/Activities Director's Report

11. Superintendent's Report

12. Positive Comments

13. Adjournment

Adjournment at 8:27 pm passed with a motion by James Haussermann and a second by Scott Herrick.

Raquel Felzien: Absent, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

Franklin Public Schools Board Of Education Meeting Minutes

Board of Education Regular Meeting

May 09, 2016 @ 8:00 PM

Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 8:00 PM:

Present Board Members:

Raquel Felzien

James Haussermann

Scott Herrick

Kim Molzahn

Les Sidlo

John Siel

1. Call the meeting to order

Discussion:

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

Discussion:

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

4. Verification of publication of meeting notice

Discussion:

Board Member Les Sidlo verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and approve the current board meeting agenda

Motion Passed: Motion to approve the current month's board meeting agenda as presented passed with a motion by Scott Herrick and a second by Kim Molzahn.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6. Ace Recipients Recognition

7. Apology from Four FFA Members

8. Action Items

8.1. Consent Agenda

Motion Passed: Motion to approve consent agenda passed with a motion by Scott Herrick and a second by Raquel Felzien.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.1.1. Minutes of previous meetings

8.1.2. Monthly Financial Report

8.1.3. Claims

8.1.4. Consider and approve resignation of Ms. Diane Fries, Elementary Para

8.1.5. Consider and approve declaring items as surplus for immediate disposal or sale

8.2. Discuss and take action on the 2006 Activity Bus

Motion Passed: Motion to have Welton Diesel put in a complete drop-in engine into the 2006 activity bus passed with a motion by Kim Molzahn and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.3. Consider and approve partial technology purchases for 2016-17 school year

Motion Passed: Motion to approve technology purchases as presented passed with a motion by Raquel Felzien and a second by Les Sidlo.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.4. Consider and approve payment to H & Y Leveling for March snow removal in the amount of \$300.00.

Motion Passed: Motion to approve payment to H & Y Leveling for March snow removal in the amount of \$300.00. passed with a motion by Raquel Felzien and a second by Kim Molzahn.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Abstain
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.5. Consider and approve payment to R & R Sales & Services for JD mower repairs in the amount of \$474.11.

Motion Passed: Motion to approve payment to R & R Sales & Service for JD mower repairs in the amount of 474.11. passed with a motion by James Haussermann and a second by Les Sidlo.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Abstain
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.6. Consider and approve providing \$150 of financial support to the cheerleaders for uniform purchase

Motion Passed: Motion to approve providing \$150 of financial support to the cheerleaders for uniform purchase passed with a motion by Scott Herrick and a second by Raquel Felzien.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.7. Consider and approve classified staff pay increases for 2016-17 school year

Motion Passed: Motion to increase classified staff salaries as presented for the 2016-17 school year passed with a motion by Kim Molzahn and a second by Les Sidlo.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.8. Consider and approve hiring Providence K9 to conduct drug dog visits to FPS during the 2016-17 school year

Motion Passed: Motion to approve hiring Providence K9 for the 2016-17 school year for beginning assembly and 9 random visits during the 16-17 school year passed with a motion by Scott Herrick and a second by Kim Molzahn.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.9. Consider and approve copier/printer replacement plan

Motion Passed: Motion to approve copier/printer replacement plan as proposed passed with a motion by Raquel Felzien and a second by Les Sidlo.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.10. Discuss and approve the Classified Staff Handbook for 2016-17

Motion Passed: Motion to approve the classified handbook passed with a motion by Scott Herrick and a second by Kim Molzahn.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes

Les Sidlo	Yes
John Siel	Yes

8.11. Discuss and approve the Certified Handbook for the 2016-17 school year

Motion Passed: Motion to approve 2016-17 certified handbooks passed with a motion by Raquel Felzien and a second by Les Sidlo.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.12. Consider and approve proposed K-6 Device Use Policy

Motion Passed: Motion to approve K-6 Device Use Policy passed with a motion by Scott Herrick and a second by Kim Molzahn.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.13. Consider and approve proposed 7-12 Laptop Use Policy

Motion Passed: Motion to approve the 7-12 laptop use policy passed with a motion by Scott Herrick and a second by Raquel Felzien.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.14. Consider and approve Order of Business Policy #9320

Motion Passed: Motion to Approve Order of Business Policy # 9320 passed with a motion by Kim Molzahn and a second by Raquel Felzien.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes

Les Sidlo Yes
John Siel Yes

8.15. Consider and approve School Wellness Policy # 5417A

Discussion:

Agenda item tabled until the June meeting.

8.16. Consider and approve Finance Priority list recommended by the Finance Committee

Motion Passed: Motion to approve the Finance Priority list passed with a motion by Scott Herrick and a second by Raquel Felzien.

Raquel Felzien Yes
James Haussermann Yes
Scott Herrick Yes
Kim Molzahn Yes
Les Sidlo Yes
John Siel Yes

8.17. Consider and approve hiring Taylor Turecek as 3-6 Sped Teacher for the 2016-2017 School Year

Motion Passed: Motion to approve Taylor Turecek as 3-6 SPED teacher for the 2016-17 school year passed with a motion by Kim Molzahn and a second by Scott Herrick.

Raquel Felzien Yes
James Haussermann Yes
Scott Herrick Yes
Kim Molzahn Yes
Les Sidlo Yes
John Siel Yes

9. Discussion Items

10. Visitor Comments

11. Elementary Principal's Report

12. Secondary Principal/Activities Director's Report

13. Superintendent's Report

14. Positive Comments

Discussion:

Mr. Boettcher wants to thank:

- All of the people that helped out at the TVC Track Meet last Monday. With the postponement our staff and a few community volunteers (Tom Dreher, Justin Marks, Brittany Wagner, and Aaron Lewis) were excellent help in making our TVC meet successful.
- He also wants to thank all of the people that helped out at the TVC Golf Meet on Thursday with preparing the food for the kids as well as taking time out of their day to score groups of kids.
- Finally, on behalf of our FAST club I want to thank AJ Jackson, Chris Pettengill, and Matthew Hudson, for helping the FAST club set up for their concession stand. I also want to thank Taylor Falkenstine, Haley Shannon, Skyler Ingram, Morgan Wilbur, and Jordan Wilbur for volunteering time to help the FAST club run the concession stand. All of these students help along with the help of all the people we had on that day were instrumental in making that day a huge success.
- Raquel Felzien thanks everyone who helped with the TVC golf meet. This is the second year in a row that our team was came in first place.
- Dr. Conradt would like to thank all who helped with graduation. It went very well.

15. Adjournment

Motion Passed: Adjourned at 10:02 pm passed with a motion by Raquel Felzien and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

General Fund

May 31, 2016

Check Beginning Balance	4/30/16	\$284,917.59	
	Claims for 5/9/16 Meeting	(\$51,735.52)	
	May Local PPd Claims	(\$1,405.99)	
	Payroll	(\$307,914.50)	
	Lunch Fund Reim for Payroll	\$6,076.23	
	Dir Dep's, Deposits & Int	\$1,197,284.34	
	NPERS rounding adjustment	(\$0.01)	
	End of Month Checking Balance		\$1,127,222.14
	4/30/16	\$923,138.82	
	05/2016 Interest	\$365.06	
	5/31/16		\$923,503.88
Total General Fund 5/31/16			\$2,050,726.02
	Checking FSB	\$1,179,061.85	
	Less Outstanding checks	(\$51,839.71)	
	Plus Outstanding Deposits	\$0.00	
	5/31/16		\$1,127,222.14
FSB	CD # 33723	\$107,143.80	8/1/16 3 Mths
FSB	CD # 34032	\$317,618.68	9/1/16 6 Mth
FSB	CD # 34800	\$300,788.91	8/26/16
SCSB	CD # 402352	\$123,558.07	6/1/16 Mthly
SCSB	CD # 402354	\$74,394.42	6/1/16 Mthly
	Investment Total 5/31/16		\$923,503.88
Recon Total	5/31/16		\$2,050,726.02

Revenue Summary Report
Processing Month: 05/2016
Regular; Processing Month 05/2016

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1110	LOCAL PROPERTY TAX	4,637,500.00	1,003,166.77	3,365,486.70	72.57	1,272,013.30
01 1115	CARLINE TAX	0.00	119.67	158.00	0.00	(158.00)
01 1125	MOTOR VEHICLE TAX	135,000.00	5,784.93	120,432.85	89.21	14,567.15
01 1240	TUITION REC FROM INDIVID - SP ED	2,500.00	0.00	0.00	0.00	2,500.00
01 1270	PRE-SCHOOL TUITION	0.00	340.00	2,510.00	0.00	(2,510.00)
01 1410	INTEREST	5,000.00	585.18	4,694.26	93.89	305.74
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,078.00	107.80	(78.00)
01 1620	POLICE COURT FINES	0.00	250.00	1,300.00	0.00	(1,300.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	1,500.00	0.00	(1,500.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		4,781,000.00	1,010,246.55	3,497,159.81	73.15	1,283,840.19
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	376.25	7,500.16	150.00	(2,500.16)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 2210	ED SERVICE UNIT RECEIPTS	0.00	0.00	3,585.00	0.00	(3,585.00)
Subtotal: COUNTY AND ESU RECEIPTS		5,000.00	376.25	11,085.16	221.70	(6,085.16)
01 3110	STATE AID	45,959.00	4,595.86	41,362.74	90.00	4,596.26
01 3120	S.P.E.D.	200,000.00	25,210.00	205,097.00	102.55	(5,097.00)
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	0.00	0.00	19,864.00	0.00	(19,864.00)
01 3130	HOMESTEAD EXEMPTION	0.00	5,734.31	17,202.93	0.00	(17,202.93)
01 3131	RELIEF TO PROPERTY TAX	0.00	148,128.61	296,257.22	0.00	(296,257.22)
01 3135	HIGH ABILITY LEARNERS	4,256.00	0.00	4,326.00	101.64	(70.00)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	103.70	6,641.93	132.84	(1,641.93)
01 3200	STATE APPORTIONMENT	35,000.00	0.00	33,967.91	97.05	1,032.09
01 3300	IN-LIEU OF SCH. LAND TAX	0.00	284.60	10,700.06	0.00	(10,700.06)
01 3500	STATE CATEGORICAL PROGRAMS	9,000.00	0.00	0.00	0.00	9,000.00
01 3510	EDUC INNOVATION FUNDS-Coor School Health	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	4,000.00	0.00	(4,000.00)
01 3540	EARLY CHILDHOOD	0.00	497.00	8,989.00	0.00	(8,989.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		299,215.00	184,554.08	648,408.79	216.70	(349,193.79)
01 4200	TITLE I	149,592.00	0.00	71,933.00	48.09	77,659.00
01 4310	TITLE IIA	12,500.00	0.00	0.00	0.00	12,500.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	0.00	0.00	0.00
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	125,000.00	0.00	0.00	0.00	125,000.00
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN SCHOOLS	10,000.00	966.27	7,450.41	74.50	2,549.59
01 4455	MEDICAID ADMIN. ACTIV.	15,000.00	0.00	3,370.97	22.47	11,629.03
01 4593	IDEA ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00
01 4599	FED STIMULUS/STATE AID	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	22,890.00	0.00	12,278.52	53.64	10,611.48
01 4810	ARRA TITLE I PART D	0.00	0.00	0.00	0.00	0.00
01 4850	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	680.00	0.00	(680.00)
01 4940	HEAD START	0.00	0.00	350.00	0.00	(350.00)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	700.00	4,610.28	0.00	(4,610.28)
01 4992	REAP	26,778.00	0.00	4,645.00	17.35	22,133.00
Subtotal: FEDERAL RECEIPTS		361,760.00	1,666.27	105,318.18	29.11	256,441.82

Revenue Summary Report
Processing Month: 05/2016
Regular; Processing Month 05/2016

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	2,280.46	0.00	(2,280.46)
01 5400	SALE OF PROPERTY	500.00	0.00	352.00	70.40	148.00
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	0.00	0.00	2,053.15	0.00	(2,053.15)
Subtotal: NON-REVENUE RECEIPTS		500.00	0.00	4,685.61	937.12	(4,185.61)
Fund Total:		5,447,475.00	1,196,843.15	4,266,657.55	78.32	1,180,817.45

General Fund- Cornerstone
May 31, 2016

Payroll

4/30/16	\$100.00	
Payroll	\$154,089.61	
Payroll Transfer from FSB	(\$154,089.61)	
End of Month Checking Balance		\$100.00
Total General Fund-Payroll 5/27/16		\$100.00
Checking Cornerstone Bank	\$100.00	
Less Outstanding checks	\$0.00	
Plus Outstanding Deposits	\$0.00	
5/27/16		\$100.00
5/27/16		\$100.00

Lunch Fund

May 31, 2016

Balance on hand:	4/30/16	\$28,647.70
Receipts:	Meals, milk & juice	\$7,408.70
	Transfer from General Fund	\$0.00
	Fed Reim	\$10,035.07
	State Reim	\$0.00
	Interest Checking	\$3.92
Misc Deposits AF Reim's to Lunch		
	Disbursements	(\$13,373.69)
	Payroll Reim to GF	(\$6,076.23)
	NSF	\$0.00

Balance on hand:	5/31/16	\$26,645.47
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Reconciliation:		
FSB	Super Now Acct Ckg	\$28,059.22
	plus outstanding deposits	\$0.00
	less outstanding checks	(\$1,413.75)

Recon Total	5/31/16	\$26,645.47
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	O/S claims, estimate due	\$0.00
	Payroll Estimates	(\$7,000.00)
	outstanding Receipts	
	Net Estimate Cash Resource	\$19,645.47

Building Fund

		May 31, 2016
Balance on hand:	4/30/16	\$6,929.22
Receipts:	Interest	\$0.91
	Misc	\$1.21
Disbursements:		<u>\$0.00</u>
Balance on hand:	5/31/16	\$6,931.34
Reconciliation:		\$6,931.34
FSB	Super Now Acct Ckg	\$0.00
	less outstanding cks	<u>\$0.00</u>
Recon Total	5/31/16	\$6,931.34

Depreciation Fund

		May 31, 2016
Balance on hand:	4/30/16	\$5,932.43
Receipts:		\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	5/31/16	\$5,932.43
End Balance		\$5,932.43
Reconciliation:		\$5,932.43
FSB Checking		\$5,932.43
	plus outstanding dep	\$0.00
	less outstanding cks	\$0.00
Recon Total	5/31/16	\$5,932.43
End Balance		\$5,932.43

Employee Benefit/Unemployment Ins Fund

		May 31, 2016		
Balance on hand:	4/30/16	\$3,462.64		
Receipts:	Interest	\$0.30		
Disbursements:		<u>\$0.00</u>		
Balance on hand:	5/31/16	\$3,462.94		
	4/30/16	\$3,930.61		
	Interest	<u>\$0.00</u>		
	5/31/16 Investments	<u>\$3,930.61</u>		
Recon Total	5/31/16	\$7,393.55		
Reconciliation:			Matures	Next Mature
FSB	Checking Account	\$3,462.94		
	Less Outstanding Ck	\$0.00		
	Plus Outstanding Deposits	<u>\$0.00</u>		
	5/31/16	\$3,462.94		
FSB	CD#33386	\$3,930.61	6 Mths	10/1/16
	Investment 5/31/16	\$3,930.61		
Recon Total	5/31/16	\$7,393.55		

Cafeteria Plan

May 31, 2016

Balance on hand:	4/30/16	\$20,440.91
Receipts:	Transfer frm General Fund for 2015-16 SY	
	Reim from Employees Payroll-May	\$1,939.98
	Reim from Employees Non-Qualified Exp	\$0.00
	Debit Card Expense Reimb	\$0.00
Disbursements:	Claims Checks for 2015-2016 SY	(\$2,150.87)
	Reimb GF for 2015-16 Start-up	\$0.00
	Check Supply Order	\$0.00
AMGL & Employees	Non-Qualified fee	\$0.00
	Claims Debit Cards	(\$412.89)
Balance on hand:	5/31/16	\$19,817.13
Reconciliation:		
FSB Checking		\$19,821.11
	less outstanding receipts	\$0.00
	less outstanding chks	(\$3.98)
Recon Total	5/31/16	\$19,817.13

Activity Fund

May 31, 2016

Balance on hand:	4/30/16	\$60,684.96
Receipts:	Dep/Interest	\$19,266.89
	NSF	(\$208.00)
Disbursements:		(\$19,871.97)

Checking Account Balance	5/31/16		\$59,871.88
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4/30/16 Investments	\$21,060.97
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Interest	\$0.00
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5/31/16	\$21,060.97
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Total Activity Fund Balance		\$80,932.85
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Reconciliation:

FSB	Now Acct Ckg	\$62,346.30
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Plus Outstanding Dep	\$0.00
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Less Outstanding Ck	(\$2,474.42)
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Recon Total	5/31/16	\$59,871.88
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CD #404519	\$21,060.97
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Recon Total	5/31/16	\$80,932.85
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Regular; Beginning Month 05/2016; Processing Month 05/2016; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</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	(8,190.01)	4,222.02	1,665.00	0.00	(10,747.03)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	541.83	0.00	(8.27)	0.00	533.56
05 704 0004	BASKETBALL/BOYS	1,025.52	0.00	0.00	0.00	1,025.52
05 704 0005	BASKETBALL/GIRLS	258.27	0.00	0.00	0.00	258.27
05 704 0006	Football	2,696.60	0.00	0.00	0.00	2,696.60
05 704 0007	GOLF	1,072.75	0.00	0.00	0.00	1,072.75
05 704 0008	TRACK/GIRLS	2,262.52	647.01	26.73	0.00	1,642.24
05 704 0010	VOLLEYBALL	9,495.16	5,695.01	3,367.00	0.00	7,167.15
05 704 0011	WRESTLING	2,488.83	0.00	0.00	0.00	2,488.83
05 704 0015	ANNUAL	(4,043.53)	0.00	90.00	0.00	(3,953.53)
05 704 0016	BAND	4,220.62	148.66	0.00	0.00	4,071.96
05 704 0017	CHEER SQUAD	692.96	200.00	0.00	0.00	492.96
05 704 0019	CONCESSIONS	(1,627.60)	1,406.81	1,344.08	0.00	(1,690.33)
05 704 0020	FCCLA	2,260.66	2,946.56	4,367.00	0.00	3,681.10
05 704 0021	FFA	9,445.40	2,518.15	1,165.60	0.00	8,092.85
05 704 0022	FOREIGN LANGUAGE	1,613.91	0.00	0.00	0.00	1,613.91
05 704 0023	FRESHMAN	694.85	0.00	50.72	0.00	745.57
05 704 0024	JUNIORS	2,625.25	333.99	71.86	0.00	2,363.12
05 704 0025	SENIOR BANNERS	(302.07)	0.00	0.00	0.00	(302.07)
05 704 0026	NHS	7,225.76	21.66	196.46	0.00	7,400.56
05 704 0027	OM/GIFTED	(229.62)	0.00	0.00	0.00	(229.62)
05 704 0028	SCIENCE CLUB	320.10	0.00	0.00	0.00	320.10
05 704 0029	SENIORS	1,188.36	420.00	12.00	0.00	780.36
05 704 0030	SOPHMORES	505.11	0.00	0.00	0.00	505.11
05 704 0031	STUDENT COUNCIL	(401.80)	256.92	113.00	0.00	(545.72)
05 704 0032	VOCAL	578.78	257.62	0.00	0.00	321.16
05 704 0034	CAPS/GOWNS	2,125.96	0.00	0.00	0.00	2,125.96
05 704 0037	GREENHOUSE	8,686.67	0.00	3,396.00	0.00	12,082.67
05 704 0038	COURTESY	1,805.95	87.95	0.00	0.00	1,718.00
05 704 0039	ELEMENTARY TEACHERS	2,613.85	517.00	617.84	0.00	2,714.69
05 704 0040	INDUSTRIAL ARTS	(749.37)	192.61	2,225.70	0.00	1,283.72
05 704 0041	INVESTMENTS	21,060.97	0.00	0.00	0.00	21,060.97
05 704 0043	LIBRARY	103.99	0.00	0.00	0.00	103.99
05 704 0046	SPECIAL PROJECTS	7,444.02	0.00	335.74	0.00	7,779.76
05 704 0047	SPEECH/DRAMA	(3,002.11)	0.00	0.00	0.00	(3,002.11)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	(77.00)	0.00	22.43	0.00	(54.57)
05 704 0050	IND ARTS/DONATIONS	246.54	0.00	0.00	0.00	246.54
05 704 0051	QUIZ BOWL	(376.01)	0.00	0.00	0.00	(376.01)
Fund Total: 05		81,745.93	19,871.97	19,058.89	0.00	80,932.85

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
Checking		1		
Checking	1	Fund: 01 GENERAL FUND		
	00058502	ADVANCE EDUCATION	04/15/2016	825.00
01 2410 630 0		DUES/FEES, accreditation fee	825.00	
		Vendor Total:		825.00
	006773-195204	ALMQUIST M.G. & LUTH, P.C.	05/19/2016	152.00
01 2510 660 0		DATA PROCESSING, May Flex	152.00	
	006776-194649	ALMQUIST M.G. & LUTH, P.C.	05/02/2016	185.00
01 2510 660 0		DATA PROCESSING, 403B w/h	185.00	
		Vendor Total:		337.00
	117	ALPHA REHABILITATION PC	05/31/2016	1,128.23
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT Riley	24.80	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, ST Riley	246.46	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT Riley	78.94	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT A Wagner	23.56	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, ST A Wagner	259.71	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT A Wagner	112.81	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT B Wagner	152.31	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, ST B Wagner	229.64	
		Vendor Total:		1,128.23
4936Amber-1	4385472370	APPLE COMPUTER, INC.	05/14/2016	679.00
01 1100 460 0		COMPUTER HARDWARE, Mac Mini	679.00	
4936Amber	4385809062	APPLE COMPUTER, INC.	05/14/2016	12,317.00
01 1100 460 0		COMPUTER HARDWARE, MB Air	327.00	
01 1100 460 0		COMPUTER HARDWARE, 5 MB Pro elem	5,395.50	
01 1100 460 0		COMPUTER HARDWARE, 5 MB Pro secondary	5,395.50	
01 2120 460 0		COMPUTER HARDWARE, Simmons	1,199.00	
4936Amber -2	4385809062-1	APPLE COMPUTER, INC.	05/14/2016	20,398.00
01 4992 460 0		COMPUTER HDWE (<\$5000 item), 24 MB Air	20,398.00	
		Vendor Total:		33,394.00
LHoffCoop16-1	110806211	B & H PHOTO-VIDEO	05/16/2016	10.17
01 1100 410 1		SUPPLIES, L Hoffman flash drv	10.17	
		Vendor Total:		10.17
4947Shelley	58703	B E PUBLISHING	05/26/2016	755.05

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 1100 465 1		COMPUTER SOFTWARE, Keyboarding renewal	755.05	
		Vendor Total:		755.05
	1018833	BOB'S AUTO & TRUCK REPAIR	05/16/2016	860.75
01 2750 338 0		VEHICLE REPAIRS, 08 BB stop sign	860.75	
		Vendor Total:		860.75
WeissESU16	2072585-0	BROWN & SAENGER	04/11/2016	37.96
01 1100 410 1		SUPPLIES, Annual paper order	18.98	
01 1100 410 2		SUPPLIES, Annual paper order	18.98	
		Vendor Total:		37.96
Coop2016	97933671	BSN SPORTS INC	05/24/2016	29.96
01 1100 410 1		SUPPLIES, recess equip	29.96	
		Vendor Total:		29.96
	00054502	CAMELOT TRANSPORTATION INC.	04/01/2016	1,700.00
01 2760 331 0		CONTRACTED PUPIL TRANSPORT, Riley April	1,700.00	
		Vendor Total:		1,700.00
	2016282	CEI SECURITY & SOUND	05/16/2016	247.00
01 2620 310 0		REPAIR SERVICES, camera OS drive	247.00	
		Vendor Total:		247.00
	20160524	CHARTER COMMUNICATIONS	05/24/2016	110.01
01 1100 382 2		DISTANCE EDUCATION, MBPS Optical	514.26	
01 1100 382 2		DISTANCE EDUCATION, NE Univ Srv	35.74	
01 1100 382 2		DISTANCE EDUCATION, NE Univ Srv	(28.59)	
01 1100 382 2		DISTANCE EDUCATION, 80% erate	(411.40)	
		Vendor Total:		110.01
	20160525	CHASE CARD SERVICES	05/25/2016	1,302.59
01 1100 690 0		MISCELLANEOUS	(0.89)	
01 2610 410 0		SUPPLIES, blinds HS office	125.97	
01 2190 670 0		TRAVEL, State Track lodging	425.43	
01 2320 670 0		TRAVEL, TVC meal	21.16	
01 1100 410 1		SUPPLIES, teachers apprec	11.00	
01 1100 410 2		SUPPLIES, teachers apprec	11.00	
01 1100 410 2		SUPPLIES, 4922Lynn Sidman	29.99	
01 2620 410 0		SUPPLIES, 49241Amber Splitter	21.99	
01 1100 411 2		BAND, Hanshaw	50.00	
01 1100 410 1		SUPPLIES, Corr floor mat	44.94	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 2410 630 0		ENTRIES/FEES, Boettcher Admin Days	230.00	
01 2190 670 0		TRAVEL, State Golf lodging	332.00	
		Vendor Total:		1,302.59
	20160531	CITY OF FRANKLN	05/15/2016	7,891.05
01 2610 322 0		ELECTRICITY, 4/15-5/15	7,034.15	
01 2610 323 0		WATER & SEWER, 4/15-5/15	271.90	
01 2610 324 0		GARBAGE DISPOSAL, 4/15-5/15	585.00	
		Vendor Total:		7,891.05
JamesESU1 50891		COMPUTER ETC	05/24/2016	13.78
01 1100 410 1		SUPPLIES, C James stylus	13.78	
JamesESU1a 50936		COMPUTER ETC	05/31/2016	16.41
01 1100 410 1		SUPPLIES, C James DVD-R	16.41	
		Vendor Total:		30.19
	109403	COMPUTER HARDWARE INC.	05/27/2016	399.00
01 2620 310 0		REPAIR SERVICES	399.00	
		Vendor Total:		399.00
	20160531	CONRADT, CANDACE	05/31/2016	91.80
01 2320 670 0		MILEAGE, NRCSA/TVC	91.80	
		Vendor Total:		91.80
	20160516	DEARBORN NATIONAL LIFE INSURANCE COMPANY	05/16/2016	246.00
01 1100 260 1		LIFE INSURANCE	45.30	
01 1100 260 2		LIFE INSURANCE	92.70	
01 1160 260 1		LIFE INSURANCE	6.00	
01 1190 260 0		LIFE INSURANCE	3.00	
01 1200 260 1		LIFE INSURANCE	15.00	
01 1200 260 2		LIFE INSURANCE	6.00	
01 1310 260 0		LIFE INSURANCE	1.20	
01 2120 260 1		LIFE INSURANCE	3.00	
01 2120 260 2		LIFE INSURANCE	3.00	
01 2222 260 0		LIFE INSURANCE	4.80	
01 2320 260 0		LIFE INSURANCE	18.00	
01 2410 260 1		LIFE INSURANCE	6.00	
01 2410 260 2		LIFE INSURANCE	6.00	
01 2610 260 0		LIFE INSURANCE	12.00	
01 4200 260 0		LIFE INSURANCE	6.00	
01 4310 260 0		LIFE INSURANCE	6.00	
01 4404 260 0		LIFE INSURANCE	3.00	
01 4410 260 1		LIFE INSURANCE	3.00	
01 9001 260 0		LIFE INSURANCE	6.00	
		Vendor Total:		246.00
4910Chad-1 735382-2		DUTTON-LAINSON CO.	05/06/2016	23.19
01 2610 410 0		SUPPLIES, building	23.19	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>		
				Vendor Total:	23.19
	2016April	ESU #9	05/18/2016	4,093.83	
01 1219 313 2		Purch Serv, PUPIL SERVICES, +18 Jackson	2,113.00		
01 3540 313 0		Early Chldhd Purch PUPIL SERVICES	1,980.83		
				Vendor Total:	4,093.83
	20160526	ESU 10	05/26/2016	89.40	
01 1200 313 0		PurchServ, PUPIL SERVICES, Deaf Educ	89.40		
				Vendor Total:	89.40
	1516-3-8	ESU 11	06/07/2016	51,125.40	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, Sp Path	20,810.16		
01 1200 313 0		Purch Serv, PUPIL SERVICES, Sch Psych	13,003.20		
01 1200 316 0		Prog Supervision, DATA PROCESSING	3,253.36		
01 1200 313 0		Purch Serv, PUPIL SERVICES, Transition	2,036.65		
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT	4,086.23		
01 1100 319 0		IN-SERVICE/PROF. DEV.	741.00		
01 1219 313 2		Purch Serv, PUPIL SERVICES, New View Lvl3	7,194.80		
	2883	ESU 11	05/27/2016	3,488.53	
01 1310 313 0		PURC SERVICES, HAL 2nd Semester	2,163.00		
01 1100 465 1		COMPUTER SOFTWARE, JAMF Casper	517.50		
01 1100 465 2		COMPUTER SOFTWARE, JAMF Casper	517.50		
01 2410 630 0		FEES, Principal Mtg Boettcher/Kahrs	35.95		
01 1100 319 0		IN-SERVICE- Kahrs/Guge	69.40		
01 2320 630 0		FEES, LAN Mgr Gibson	11.18		
01 1100 319 0		IN-SERVICE- PE Hoffman/Roether	162.16		
01 2120 630 1		FEES, Counselor Mtg Simmons	5.92		
01 2120 630 2		FEES, Counselor Mtg Simmons	5.92		
				Vendor Total:	54,613.93
SchmidtESU20 50714301 16		ETA HAND2MIND	05/20/2016	42.97	
01 1100 410 2		SUPPLIES, Schmidt dry erase	42.97		
				Vendor Total:	42.97
GrubeESU2016 7094-general		EVERYTHING MEDICAL, LLC	05/09/2016	27.90	
01 2130 410 1		SUPPLIES, ice packs	27.90		
				Vendor Total:	27.90

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
	20160527	FRANKLIN AUTO PARTS	05/27/2016	161.22
01 2750 336 0		GAS & OIL, filters	94.32	
01 2750 690 0		MISC, lube/sealant/diesel fluid	58.12	
01 2610 410 0		SUPPLIES, fuse bldg	1.90	
01 1100 418 2		Vo Ag, silicone	6.88	
		Vendor Total:		161.22
	20160430	FRANKLIN COUNTY CHRONICLE	04/30/2016	406.10
01 2510 350 0		ADVERTISING/PRINTING, April	406.10	
		Vendor Total:		406.10
	20160521	FRONTIER	05/21/2016	543.32
01 2510 342 0		TELEPHONE, 4/21-5/20	543.32	
		Vendor Total:		543.32
	130796	GOOSIC IV, WILLIAM	05/31/2016	65.00
01 2750 690 0		MISC, bus license renewal	65.00	
		Vendor Total:		65.00
	2016May	H Y LEVELING	05/31/2016	150.00
01 2620 310 0		REPAIR SERVICES, May grass removal	150.00	
		Vendor Total:		150.00
	C72002	HANSEN INTERNATIONAL TRUCK, INC	05/05/2016	2,601.70
01 2750 338 0		VEHICLE REPAIRS, 06 Int'l	2,601.70	
		Vendor Total:		2,601.70
	2016April/May	HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	05/04/2016	473.95
01 4404 410 0		SUPPLIES, April	281.58	
01 4404 410 0		SUPPLIES, May	192.37	
		Vendor Total:		473.95
	20160531	HOMETOWN LEASING	05/31/2016	1,460.31
01 5000 610 0		REDEMPTION OF PRINCIPAL, copiers	1,460.31	
		Vendor Total:		1,460.31
	2016StTr/Golf	HTMC	05/26/2016	120.00
01 2510 350 0		ADVERTISING, Trk/Golf	120.00	
		Vendor Total:		120.00
CJamesESU16-1	SI00162307	INDEPENDENT STATIONERS, INC.	05/20/2016	68.45
01 1100 410 1		SUPPLIES, CJames classroom	68.45	
		Vendor Total:		68.45
	20160415	INSTRUMENTALIST CO, THE	05/04/2016	260.00
01 1100 411 2		BAND, Sousa Award	130.00	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 1100 412 2		VOCAL MUSIC, Sousa Award	130.00	
		Vendor Total:		260.00
	2016StTrk	JAMES, CORTNEY	05/20/2016	141.81
01 2190 670 0		TRAVEL, St Trk Lodging	141.81	
		Vendor Total:		141.81
	18936739	JOSTENS INC	06/03/2016	12.06
01 2410 410 0		SUPPLIES, diploma Jackson	12.06	
		Vendor Total:		12.06
	5835-43241	KT HEATING & AIR CONDITIONING INC.	05/04/2016	289.95
01 2620 314 0		HEATING WORK, Library/gas leak	289.95	
	5835-43390	KT HEATING & AIR CONDITIONING INC.	06/26/2016	337.50
01 2620 314 0		HEATING WORK, roof unit	337.50	
		Vendor Total:		627.45
	154	MAGNUM BUILDERS	06/04/2016	30,000.00
01 2620 520 0		BLDG, & IMPRVTS, roof 1st invoice	30,000.00	
		Vendor Total:		30,000.00
	13207939	MATHESON TRI-GAS, INC	04/14/2016	(27.43)
01 1100 413 2		INDUSTRIAL ARTS, return Vetter	(13.71)	
01 1100 418 2		Vo Ag, return Rocker	(13.72)	
	13369193	MATHESON TRI-GAS, INC	05/12/2016	151.60
01 1100 418 2		Vo Ag, welding Rocker	75.80	
01 1100 413 2		INDUSTRIAL ARTS, welding Vetter	75.80	
	50986584	MATHESON TRI-GAS, INC	04/30/2016	37.60
01 1100 418 2		Vo Ag, Rocker	18.80	
01 1100 413 2		INDUSTRIAL ARTS, Vetter	18.80	
	51008286	MATHESON TRI-GAS, INC	05/31/2016	38.52
01 1100 418 2		Vo Ag, Rocker	19.26	
01 1100 413 2		INDUSTRIAL ARTS, Vetter	19.26	
		Vendor Total:		200.29
4955Chad	9143	MENARDS, INC.	06/02/2016	541.93
01 2610 410 0		SUPPLIES, paint/outlets	541.93	
		Vendor Total:		541.93
4917Chad	13563	MIDWEST FLOOR SPECIALISTS, INC	05/11/2016	2,258.00
01 2610 410 0		SUPPLIES, stripper/mops	2,258.00	
		Vendor Total:		2,258.00
	23375	MIERAU & CO PC	05/31/2016	350.00
01 2510 660 0		DATA PROCESSING, May Payroll	350.00	
		Vendor Total:		350.00

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
4932Shelley	2016renewal	MOBYMAX, LLC	06/10/2016	699.00
01 1100 465 1		COMPUTER SFTW, math/science/test/ss	699.00	
Vendor Total:				699.00
	AXT0416AW	MOSAIC	05/06/2016	3,378.13
01 1200 370 2		TUITION PD OTH AGENCIES SPED, A Wagner	3,295.60	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT A Wagner	51.90	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT A Wagner	30.63	
	AXT0416BW	MOSAIC	05/06/2016	3,347.50
01 1200 370 1		TUITION PD OTH AGENCIES SPED, B Wagner	3,295.60	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT B Wagner	51.90	
	AXT0416JR	MOSAIC	05/06/2016	3,428.57
01 1200 370 2		TUITION PD OTH AGENCIES SPED, J Riley	3,295.61	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT J Riley	71.89	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT J Riley	61.07	
	AXT0516AW	MOSAIC	06/01/2016	3,608.57
01 1200 370 2		TUITION PD OTH AGENCIES SPED, A Wagner	3,460.38	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT A Wagner	87.12	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT A Wagner	61.07	
	AXT0516BW	MOSAIC	06/01/2016	3,512.28
01 1200 370 1		TUITION PD OTH AGENCIES SPED, B Wagner	3,460.38	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT B Wagner	51.90	
	AXT0516JR	MOSAIC	06/01/2016	3,253.15
01 1200 370 2		TUITION PD OTH AGENCIES SPED, J RILEY	3,130.82	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT J Riley	64.19	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT J Riley	58.14	
Vendor Total:				20,528.20
	2016-17 dues NAEA DIST 6		05/12/2016	155.00
01 1100 418 2		Vo Ag, Rocker 2016-17 dues	155.00	
Vendor Total:				155.00
	39969	NASB	05/20/2016	155.00
01 2320 630 0		FEES, School Law Conradt	155.00	
	40012	NASB	05/26/2016	75.00
01 2320 630 0		FEES, NAEP meeting M James	75.00	
Vendor Total:				230.00

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
	57-3569BUS	NEBRASKA SAFETY CENTER	05/02/2016	75.00
01 2750 690 0		MISC, Reiber Lvl 2 renewal	75.00	
		Vendor Total:		75.00
	10250424	NEOFUNDS BY NEOPOST	05/24/2016	250.00
01 2510 341 0		POSTAGE	250.00	
		Vendor Total:		250.00
4921Diana	748705	NETA	04/29/2016	159.00
01 2410 630 0		ENTRIES/FEES, NETA Hammer	159.00	
		Vendor Total:		159.00
	20160531	OK TIRE STORE	05/31/2016	97.50
01 2750 337 0		TIRES & PARTS	58.50	
01 2760 337 0		TIRES & PARTS, red mini	39.00	
		Vendor Total:		97.50
	2211- 20160531	ONE SOURCE THE BACKGROUND COMPANY	05/31/2016	45.00
01 2320 690 0		MISCELLANEOUS, B Wagner	45.00	
		Vendor Total:		45.00
	24083	PAULSEN AUTOMOTIVE	05/03/2016	59.49
01 2760 338 0		VEHICLE REPAIRS, 06 mini speedometer	59.49	
		Vendor Total:		59.49
	68693	PAVELKA TRUCK & TRAILER REPAIR	05/31/2016	428.12
01 2750 338 0		VEHICLE REPAIRS, 06 Intl brake pressure	428.12	
		Vendor Total:		428.12
	83	FERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	05/23/2016	75.00
01 2330 317 0		LEGAL SERVICES, May	75.00	
		Vendor Total:		75.00
	20160531	PLANK LUMBER & HARDWARE	05/31/2016	86.03
01 2610 410 0		SUPPLIES, grounds	26.75	
01 2610 410 0		SUPPLIES, building	59.28	
		Vendor Total:		86.03
	101903	POWERSCHOOL GROUP, LLC	05/10/2016	3,506.25
01 2190 467 0		WEB/CLOUD BASED SOFTWARE, Power School	3,506.25	
		Vendor Total:		3,506.25
	30862799	PRESTO-X	05/09/2016	119.81
01 2620 310 0		REPAIR SERVICES, May	119.81	
		Vendor Total:		119.81

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
	20160517	PRINCIPAL LIFE/DEPT. 900	05/17/2016	1,145.65
01 1100 290 1		DISABILITY INSURANCE	184.29	
01 1100 290 2		DISABILITY INSURANCE	377.75	
01 1160 290 1		DISABILITY INSURANCE	40.13	
01 1200 290 1		DISABILITY INSURANCE	59.80	
01 1200 290 2		DISABILITY INSURANCE	59.78	
01 1190 290 0		DISABILITY INSURANCE	12.32	
01 4404 290 0		DISABILITY INSURANCE	20.55	
01 1310 290 0		DISABILITY INSURANCE	6.31	
01 2120 290 1		DISABILITY INSURANCE	12.99	
01 2120 290 2		DISABILITY INSURANCE	13.00	
01 2222 290 0		DISABILITY INSURANCE	25.23	
01 2320 290 0		DISABILITY INSURANCE	97.76	
01 2410 290 1		DISABILITY INSURANCE	40.54	
01 2410 290 2		DISABILITY INSURANCE	52.12	
01 2610 290 0		DISABILITY INSURANCE	39.78	
01 2760 290 0		DISABILITY INSURANCE	6.55	
01 4200 290 0		DISABILITY INSURANCE	31.05	
01 4310 290 0		DISABILITY INSURANCE	25.10	
01 4410 290 1		DISABILITY INSURANCE	12.41	
01 9001 290 0		DISABILITY INSURANCE	28.19	
Vendor Total:				1,145.65
4925Jan	5550555	QUILL CORPORATION	05/04/2016	68.97
01 2410 410 0		SUPPLIES, Weiss	68.97	
ESUHammer16-	5960232	QUILL CORPORATION	05/18/2016	120.12
1		SUPPLIES, Hammer	120.12	
ESUCJames16-	5960247	QUILL CORPORATION	05/18/2016	4.29
2b		SUPPLIES, C James	4.29	
ESUSchmidt16	5960258	QUILL CORPORATION	05/18/2016	28.54
-2		SUPPLIES, Schmidt	28.54	
ESUAntholz16	5960264	QUILL CORPORATION	05/18/2016	24.97
-2		VOCAL MUSIC, Antholz CD sleeves	24.97	
ESURocker16-	5960269	QUILL CORPORATION	05/18/2016	16.52
2a		SUPPLIES, Rocker	16.52	
ESUJanssen16	5960279	QUILL CORPORATION	05/18/2016	60.18
-1a		SUPPLIES, Janssen	60.18	
ESUMcDowell11	5960322	QUILL CORPORATION	05/18/2016	17.13
6-1		SUPPLIES, McDowell	17.13	
ESUJanssen16	5963808	QUILL CORPORATION	05/18/2016	8.15
-1b		SUPPLIES, Janssen	8.15	
ESUCJames16-	6016373	QUILL CORPORATION	05/20/2016	4.77
2a		SUPPLIES, C James	4.77	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>		
ESUCJames16- 2c	6018111	QUILL CORPORATION	05/20/2016	31.18	
01 1100 410 1		SUPPLIES, C James	31.18		
ESURocker16- 2b	6018113	QUILL CORPORATION	05/20/2016	59.98	
01 1100 410 2		SUPPLIES, Rocker	59.98		
				Vendor Total:	444.80
	199641	REP VALLEY ANIMAL CENTER PC	05/31/2016	23.74	
01 1100 418 2		Vo Ag, Rocker Tagger	23.74		
				Vendor Total:	23.74
	146	RICHMAN, INC.	06/18/2016	958.80	
01 2620 310 0		REPAIR SERVICES, aeration of fields	958.80		
				Vendor Total:	958.80
	20160524-372	RIGHTWAY INC.	05/24/2016	60.34	
01 1100 418 2		FCS, McDowell	60.34		
1200Lcey	20160524-375G	RIGHTWAY INC.	05/24/2016	31.54	
01 1100 410 1		SUPPLIES, L Hoffman	31.54		
	20160524-376	RIGHTWAY INC.	05/24/2016	659.06	
01 1100 410 1		SUPPLIES, PReK Corr	22.47		
01 1100 410 1		SUPPLIES, 1029Angel Dreher	3.99		
01 1100 410 1		SUPPLIES, Silas	7.29		
01 1100 416 2		SUPPLIES, 1103Shannette	7.35		
01 2130 410 1		SUPPLIES, med room	16.08		
01 1100 410 2		SUPPLIES, 1008Becky	73.69		
01 4940 410 0		SUPPLIES, PreK Grant Corr	200.68		
01 2320 410 0		SUPPLIES, teachers apprec	132.77		
01 2610 410 0		SUPPLIES, building	194.74		
				Vendor Total:	750.94
	2016fuel	ROCKER, DAVID	05/27/2016	36.09	
01 2750 336 0		GAS & OIL, Rocker	36.09		
				Vendor Total:	36.09
	20160531	S.E. SMITH & SONS	05/31/2016	482.12	
01 2610 410 0		SUPPLIES, building	482.12		
1142Dave-7	S12225	S.E. SMITH & SONS	05/04/2016	9.87	
01 1100 418 2		Vo Ag, Rocker	9.87		
1185Clark-5	S12292	S.E. SMITH & SONS	05/11/2016	83.72	
01 1100 413 2		INDUSTRIAL ARTS, Vetter	83.72		
				Vendor Total:	575.71
	20160531	SCHMITT MUSIC	05/31/2016	84.00	
01 1100 411 2		BAND, repairs	84.00		
				Vendor Total:	84.00
FrknCoop2016	208116262595	SCHOOL SPECIALTY	05/17/2016	703.30	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
-3				
01 1100 410 2		SUPPLIES, L Miller	38.65	
01 1100 418 2		FCS, McDowell	51.87	
01 1100 410 1		SUPPLIES, Workroom	148.95	
01 1100 410 2		SUPPLIES, Workroom	148.95	
01 1100 410 1		SUPPLIES, Dreher	25.06	
01 1100 410 2		SUPPLIES, R Miller	70.40	
01 1100 410 1		SUPPLIES, L Hoffman	74.40	
01 1100 410 1		SUPPLIES, Silas	1.02	
01 1100 410 1		SUPPLIES, C James	26.07	
01 1100 410 2		SUPPLIES, Cleveland	62.12	
01 1100 410 2		SUPPLIES, Rocker	3.32	
01 1100 410 2		SUPPLIES, Kahrs	10.13	
01 2222 410 0		SUPPLIES, Haussermann	39.18	
01 1200 410 0		SUPPLIES, Stroup	3.18	
FrknCoop2016	208116273226	SCHOOL SPECIALTY	05/18/2016	4.40
-4				
01 1100 410 2		SUPPLIES, L Miller	4.40	
ESUStroup16-	208116277540	SCHOOL SPECIALTY	05/19/2016	483.48
1				
01 1200 410 0		SUPPLIES, Stroup	483.48	
ESULargent16	208116277546	SCHOOL SPECIALTY	05/19/2016	316.29
-1				
01 1160 410 1		SUPPLIES, Largent	316.29	
ESUKwiat16-1	208116277582	SCHOOL SPECIALTY	05/19/2016	208.76
01 1100 410 1		SUPPLIES, Kwiatkowski	208.76	
ESUSilas16-1	208116277585	SCHOOL SPECIALTY	05/19/2016	50.15
01 1100 410 1		SUPPLIES, Silas	50.15	
ESUCJames16-	208116278319	SCHOOL SPECIALTY	05/19/2016	183.42
3				
01 1100 410 1		SUPPLIES, C James	183.42	
ESUEinspahr1	208116278336	SCHOOL SPECIALTY	05/19/2016	62.37
6-2				
01 1100 410 2		SUPPLIES, Einspahr	62.37	
ESUMarks16-1	208116278342	SCHOOL SPECIALTY	05/19/2016	452.14
01 1100 410 1		SUPPLIES, Marks	452.14	
ESUClevInv16	208116278345	SCHOOL SPECIALTY	05/19/2016	25.98
-1				
01 1100 410 2		SUPPLIES, Cleve Inv Conv	25.98	
ESUBonham16-	208116278354	SCHOOL SPECIALTY	05/19/2016	95.34
1				
01 1100 410 1		SUPPLIES, Bonham	95.34	
ESUClevel16-1	208116278360	SCHOOL SPECIALTY	05/19/2016	58.46
01 1100 410 2		SUPPLIES, Cleveland	58.46	
ESUAntholz16	208116278370	SCHOOL SPECIALTY	05/19/2016	124.73
-1				
01 1100 410 1		SUPPLIES, Antholz	62.36	
01 1100 410 2		SUPPLIES, Antholz	62.37	
ESUGuge16-1	208116278968	SCHOOL SPECIALTY	05/19/2016	296.54
01 1100 410 1		SUPPLIES, Guge	59.30	
01 1100 410 2		SUPPLIES, Guge	237.24	
ESUHammer16-	208116282516	SCHOOL SPECIALTY	05/20/2016	74.55

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
2				
01 1100 410 2		SUPPLIES, Hammer	74.55	
ESUBonham16- 1a	208116282812	SCHOOL SPECIALTY	05/20/2016	22.60
01 1100 410 1		SUPPLIES, Bonham	22.60	
ESUKwiat16- 1a	208116283591	SCHOOL SPECIALTY	05/20/2016	48.08
01 1100 410 1		SUPPLIES, Kwiatkowski	48.08	
FrknCoop2016 -5	208116284965	SCHOOL SPECIALTY	05/23/2016	16.99
01 1100 410 2		SUPPLIES, McDowell	4.54	
01 1100 410 2		SUPPLIES, Kahrs	5.64	
01 1100 410 1		SUPPLIES, Silas	6.81	
FrknCoop2016 -6	208116291500	SCHOOL SPECIALTY	05/24/2016	36.32
01 1100 410 1		SUPPLIES, C James	13.62	
01 1160 410 1		SUPPLIES, Largent	22.70	
ESUKwiat16- 1b	208116295067	SCHOOL SPECIALTY	05/25/2016	27.44
01 1100 410 1		SUPPLIES, Kwiatkowski	27.44	
ESUMarks16- 1a	208116301954	SCHOOL SPECIALTY	05/26/2016	27.24
01 1100 410 1		SUPPLIES, Marks	27.24	
		Vendor Total:		3,318.58
	20160518	Schutz, Jennifer	05/18/2016	124.58
01 1218 313 2		Purch Serv,PUPIL SERVICES, OT Ignowski	124.58	
		Vendor Total:		124.58
	201715265345	SOURCE GAS	05/27/2016	935.66
01 2610 321 0		FUEL/NATURAL GAS, Main 4/28-5/26	935.66	
	201715265346	SOURCE GAS	05/27/2016	70.92
01 2610 321 0		FUEL/NATURAL GAS, Bus 4/28- 5/26	70.92	
	201804220733	SOURCE GAS	05/27/2016	151.83
01 2610 321 0		FUEL/NATURAL GAS, Grnhse 4/28-5/26	151.83	
		Vendor Total:		1,158.41
ESUSchmidt16 -4	3302811289	STAPLES ADVANTAGE	05/19/2016	19.95
01 1100 410 2		SUPPLIES, Schmidt	19.95	
ESUCJames16- 4	3302907269	STAPLES ADVANTAGE	05/20/2016	44.97
01 1100 410 1		SUPPLIES, CJames	44.97	
ESUClevel16-2	3302907270	STAPLES ADVANTAGE	05/20/2016	55.93
01 1100 410 2		SUPPLIES, Cleveland	55.93	
ESUEinspahr1 6-3	3302907271	STAPLES ADVANTAGE	05/20/2016	60.62
01 1100 410 2		SUPPLIES, Einspahr	60.62	
ESUHammer16- 3	3302907272	STAPLES ADVANTAGE	05/20/2016	21.99
01 1100 410 2		SUPPLIES, Hammer	21.99	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
ESUJanssen16-2	3302907273	STAPLES ADVANTAGE	05/20/2016	16.99
01 1100 410 2		SUPPLIES, Janssen		16.99
ESUMiller16-1	3302907274	STAPLES ADVANTAGE	05/20/2016	28.34
01 1100 410 2		SUPPLIES, L Miller		28.34
ESUMcDowell11-6-2	3302907275	STAPLES ADVANTAGE	05/20/2016	9.26
01 1100 418 2		FCS, McDowell		9.26
ESUClevInv16-2	3302907276	STAPLES ADVANTAGE	05/20/2016	14.28
01 1100 410 2		SUPPLIES, Cleveland Inv Conv		14.28
ESURocker16-1	3302907278	STAPLES ADVANTAGE	05/20/2016	26.78
01 1100 410 2		SUPPLIES, Rocker		26.78
ESUSchmidt16-4a	3302907279	STAPLES ADVANTAGE	05/20/2016	97.20
01 1100 410 2		SUPPLIES, Schmdit		97.20
ESUCJames16-4a	3303074766	STAPLES ADVANTAGE	05/21/2016	5.98
01 1100 410 1		SUPPLIES,C James		5.98
ESUJanssen16-2a	3303518112	STAPLES ADVANTAGE	05/27/2016	62.49
01 1100 410 2		SUPPLIES, Janssen		62.49
FrknCoop2016-1	3303518116	STAPLES ADVANTAGE	05/27/2016	144.00
01 1100 410 1		SUPPLIES, laminating film		72.00
01 1100 410 2		SUPPLIES, laminating film		72.00
ESUCJames16-4b	3303844580	STAPLES ADVANTAGE	05/28/2016	13.38
01 1100 410 1		SUPPLIES, C James		13.38
ESUSchmidt16-4b	3303844592	STAPLES ADVANTAGE	05/28/2016	14.99
01 1100 410 2		SUPPLIES, Schmidt		14.99
FrknCoop2016-2	3303844602	STAPLES ADVANTAGE	05/28/2016	99.99
01 1100 410 2		SUPPLIES, Kahrs		40.50
01 2222 410 0		SUPPLIES, Haussermann		40.50
01 1100 410 1		SUPPLIES, workroom		9.50
01 1100 410 2		SUPPLIES, workroom		9.49
			Vendor Total:	737.14
	1008987	STATE OF NEBRASKA	05/01/2016	227.47
01 1100 382 2		DISTANCE EDUCATION, April		227.47
			Vendor Total:	227.47
1200Lacey-5	20160505	TEACHERS PAY TEACHERS	05/05/2016	153.53
01 1100 410 1		SUPPLIES, L Hoffman		153.53
			Vendor Total:	153.53
1149Sara	97898486	US GAMES	05/10/2016	149.00
01 1100 465 1		COMPUTER SOFTWARE, Roether renewal		96.85
01 1100 465 2		COMPUTER SOFTWARE, Roether		52.15

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
		renewal		
			Vendor Total:	149.00
	9765988607	VERIZON BUSINESS	05/23/2016	220.60
01 2510 342 0		TELEPHONE, 4/24-5/23	220.60	
			Vendor Total:	220.60
	20160531	WEX BANK	05/31/2016	1,054.23
01 2760 336 0		GAS & OIL	686.87	
01 2750 336 0		GAS & OIL	367.36	
			Vendor Total:	1,054.23
	NO8675-1867	WOODWARD'S DISPOSAL SERV INC	05/23/2016	47.50
01 2510 690 0		MISC, May service	47.50	
			Vendor Total:	47.50
			Fund Total:	186,452.74
			Checking Account Total:	186,452.74

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

Regular June Meeting

**Monday – June 13th, 2016
8:00 Regular Meeting**

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

Bills Committee: June & July (Scott & Kim)

**H & Y Leveling \$150.00 – May Grass Removal
Magnum Roofing - \$30000.00 – Partial roof payment**

Books to delete:

- 6459 Hearth 1981
6448 Nutrition 1985
6450 Danger in the Air 1960
6451 Know about drugs 1979
5360 The Amazing Animals of Australia 1970
4582 The Giant Book of Strange but True Sports Stories 1976
6346 Mystery Monsters of the Deep 1981
5017 Unfriendly Nations of the Pacific 1981
4311 Shark & Ray 1984
6449 Happy Healthy Pouch Book 1977
5224 Forty Days Lost 1979
5885 Found Alive 1960
307 Josses & Focals 1979
6558 Cats are good Company 1983
294 Cats 1983
1037 Angle Square 1984
328 The Kid in the Kid Jacket 1987
4 Don't Make Me Smile 1981
1441 In Summer Light 1985
1443 In a Forgotten Place 1981
5628 Think of Shadows 1980
5588 It is the Poem Singing into Your Eyes 1971
5828 Kids in the Kitchen 1980
6365 Soap 1981

6088 Glass 1981
6090 From Clay to Bricks 1981
5927 From Ore to Spoon 1972
6120 From Low to Shoe 1977
6094 From Tree to Table 1971
6228 Paper & Printing 1975
6045 From Cotton to Pants 1977
4082 From Sheep to Scurb 1971
6089 From Beet to Sugar 1972
4093 From Cacao to Chocolate 1975
3149 A Timote Dance 1985
10014 Last Dance 1987
2813 The Runner 1985
9930 Trick or Treat 1989
5728 Me 1970
6224 In the Factory 1983
6226 Merry Go Rounds 1981
6218 Amusement Park Machines 1979
4083 Gas 1981

Dear Franklin Board of Education,

I am providing a list of books that I would like to delete from our library. These books are either quite old and have not been checked out for years or in poor condition and cannot be fixed. Thank you.

Sincerely,

Renee Haussermann

Books to Delete

- | | | |
|------|---|----------------------|
| 4387 | Merry Christmas .. A history | 1979 |
| 4426 | St. Nicholas | 1974 |
| 4499 | Kids having kids | 1980 |
| 7343 | Wild Refuge | 1969 |
| 7122 | Fabulous Fallacies | 1982 |
| 7508 | Holography | 1970 |
| 7278 | Central City Spread City | 1973 |
| 4395 | Alcoholics Anonymous | 1976 |
| 7164 | Philosopher at large | 1977 |
| 5968 | Experimenting with infusions | 1990 |
| 7347 | Careers in Conservation | 1980 |
| 7266 | A Lion in the Sun | 1973 |
| 5130 | Occultists & mystics of all ages | 1972 |
| 7127 | How to Improve Your Reading Comprehension | 1980 |
| 7344 | Tall grasses & Trouble | 1978 |
| 712 | Rainbow Effect | 1987 |
| 7116 | Superstition | 1991 |
| 5329 | The people could fly | 1985 |
| 9592 | More how do they do that? | 1993 |
| 4424 | You | 1977 |
| 6221 | Robots | 1985 |
| 4513 | Predicting Earthquakes | 1989 |
| 715 | Robotics careers | 1987 |
| 7823 | Robots: Facts - Fiction | 1983 |
| 1344 | Tricksters | 1986 1984 |

- 2724 Freddie Freightliner 1981
- 3943 Freddie Freightliner-Neslow 1982
- 2777 Mystery Footprints 1980
- 3190 Where is the Bear 1979
- 2513 Small Bear's Name Hunt 1977
- 3222 Beatrice Doesn't Want to 1981
- 2794 The Ugliest Sweater 1980
- 6815 Beastly riddles... 1983
- 5400 Striped horses 1982
- ~~5409~~ 5409 It's Winter
- 5612 It's Spring
- 8139 Small Poems 1972
- 5611 It's Autumn
- 5610 It's Summer
- 2641 Freddie Freightliner goes to Kennedy Space Center - 1982
- 3481 Cathy Caterpillar & Betty Bee 1982
- 2706 Sammy Snail Play Hide & Seek 1982
- 3198 Willy Worm 1982
- 3480 Mimmy Spiders 1982
- 3514 My babysitter 1985
- 3518 A bear, a bobcat & three ghosts 1977
- 5941 Bearstone 1989
- 3137 A baby sister for Frances 1964
- 2715 The Pig Who Saw Everything 1978
- 2771 Hound & Bear 1976
- 2763 Parrot Book 1965

10197	Just So Stories	1952
240	What is it?	1974
1217	Captains Courageous	1969
5804	The Grandfather's House We go	1981
6441	Sugar	1981
3809	Junie B. Jones + the Mushy Gushy Valentine	1999
6247	What Kind of House is that?	1969
15	Moses the Leader	1983
6415	Of Course You Can Sew	1971
6495	Undersea Machines	1979
6137	Which Musical Instrument Shall I Play?	1969
2793	Jock and the Rock Cakes	1973
6395	From Fruit to Jam	1981
6091	From sand to glass	1981
6098	From Cement to Bridge	1981
6092	From Oil to Gasoline	1981
5690	Gold and Jewels	1975
4990	Touch, Taste, and Smell	1982
4994	The Eye + Seeing	1982
4993	Food and Digestion	1982
4995	The Ear and Hearing	1982
3087	The Brain + the Nervous System	1981
2171	The Egg Book	1975
4279	The Lungs and Breathing	1982
4992	The Heart and Blood	1982

3691	So you shouldn't waste a Rhino	1970
3203	Old man riddle	1972
309	Baby Strawberry Shortcake	1984
2649	The Saggy Baggy Elephant	1973
11523	Flowers In the Attic	1979
1931	Seeds of Yesterday	1984
4991	The Skeleton and Movement	1981
5007	Body Maintenance	1983
2461	Parade Mania	1982
7812	The World you Inherit	1970
4184	Independence Days around the World	1968
6106	The I Can't Draw Book	1971
6872	Land Travel From the Beginning	1977
4555	On the Waterway	1985
6503	The National Railroad	1968
6387	How to have fun cooking breakfast	1974
4854	Looking at Children	1977
7382	Bridges	1991
3241	The Wonders of Science	1970
6875	Metric Measurement	1975
5542	People Become Civilized	1974
5675	Great Outdoor Games from Trash + Other Things	1977
5384	Animals of the Mountains	1976
6229	Petes House	1978

6150	Frank Sinatra	1976
6297	Dice Games	1976
7564	Biological Clocks	1982

Online Policy SaaS Agreement

This Online Policy Software as a Service (SaaS) Agreement (“Agreement”) is made this 1st day of April, 2016 (the “Effective Date”), by and between Sparq Data Solutions, Inc., a Nebraska for-profit corporation (“Sparq”) and the Franklin Public Schools (“Client”), a Nebraska Political Subdivision.

Sparq is the owner of certain hosted service known as Online Policy Services which is a web-based online document management system. The service provides secure online access to public documents, policies and procedures.

Client desires to use Online Policy Services for Client’s internal business purposes pursuant to the terms and conditions set forth herein.

Sparq is willing to provide access to Online Policy Services for Client’s internal business use pursuant to the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement, the parties agree as follows:

1. Grant of Web-based Hosted Services. Upon activation, Sparq shall install an electronic version of the Board’s Policy Manual on the Online Policy Service and provide to Client a usable link for the Client’s website. Subject to the terms and conditions of the Agreement, Sparq hereby grants to Client and Client accepts from Sparq a non-exclusive, non-transferable right to use the Online Policy Service. The Online Policy Service purchased may only be used by an Authorized User solely for Client’s internal business use. Authorized User is defined as the employees of the Client who have registered and paid for the right to use the Online Policy Service. Client agrees to provide to Sparq the names of each Authorized User. The Online Policy Service will be hosted by Sparq and accessed by Client through the use of the Internet.
2. Intellectual Property Rights. Client acknowledges that all right, title, and interest in and to the Online Policy Service, together with its codes, sequences, derivative works, organization, structure, interfaces, any documentation, data, excluding the documents and data input by the Client into the Online Policy Services for the purpose of displaying the Client’s Policy Documents to the public, or other related materials (collectively, the “IP”) is, and at all times shall remain, the sole and exclusive property of Sparq. The IP contains trade secrets and proprietary information owned by Sparq and is protected by United States copyright laws (and other laws relating to intellectual property). Except the right to use the Online Policy Service, as expressly provided herein, this Agreement does not grant to Client any rights to, or in, patents, copyrights, database rights, trade secrets, trade names, trademarks (whether registered or unregistered) or any other rights or licenses with respect to the Services or the Software. Client shall not attempt, or directly or indirectly allow, any Authorized User or other third party to attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, reverse compile, disassemble, reverse engineer, download, transmit or distribute all or any portion of the Online Policy Service in any form or media or by any means.

The provisions of this paragraph 2 shall survive termination of this Agreement.

3. Fees.
 - a. Subscription Fee. Client shall pay to Sparq an annual Online Policy Service subscription fee of One Thousand and no/100 Dollars (\$1,000.00) per year during the term of this Agreement (“Subscription Fee”). The Subscription Fee may be prorated from the Effective Date through the end of the Initial Term.

Thereafter, the full Subscription Fee will be due for any Renewal Term, as defined herein. The Subscription Fee may be increased, for each Renewal Term, provided Sparq shall provide Client with notice of any change in Subscription Fee at least thirty (30) days prior to any Renewal Term.

- b. Payment for all fees is due within thirty (30) days of the Effective Date of this Agreement. All fees are exclusive of any applicable taxes. Client shall be responsible for payment of such taxes of any kind.
 - c. Additional Service Fees. Client shall pay Sparq an hourly rate for any additional services requested by Client and performed by Sparq. The rate shall be Seventy-five and no/100 Dollars (\$75.00) per hour, including travel time, for each Sparq employee providing the services and necessary and actual food, lodging, and mileage expenses for each Sparq employee providing the services. Mileage will be charged at the established Sparq mileage reimbursement rate, based on the distance from Sparq's office to the Client.
4. Term. Subject to any Renewal Term(s) and unless sooner terminated, as provided below, this Agreement shall commence on the Effective Date and shall be in effective until March 31 of each year (“Initial Term”). This Agreement shall renew automatically for subsequent one (1) year Terms, commencing on April 1st of each year, (“Renewal Term(s)”) unless and until terminated as provided herein, or notice of non-renewal is provided in accordance with Paragraph 5 of this Agreement. The Initial Term and any Renewal Term(s) shall be referred to collectively herein as the “Term” or the “Terms”.
 5. Notice of Non-Renewal. Notwithstanding anything herein to the contrary, the Client may preclude the automatic renewal described in Paragraph 4 of this Agreement by providing written notice to Sparq at least thirty (30) days prior to the commencement of the Renewal Term.
 6. Termination. This Agreement may be terminated during its term (a) by Sparq at any time with at least thirty (30) days prior notice; (b) by either party giving notice in writing if the other is in material breach of the terms of this Agreement and has failed to remedy the breach within thirty (30) days’ notice in writing requiring it to do so. Upon termination of this Agreement, all rights and subscriptions granted to Client shall immediately terminate and the Client shall cease using the Online Policy Service. Upon termination, the Online Policy Service shall be deactivated. In the event this Agreement shall be terminated for any reason, Sparq shall, if requested, within fifteen (15) days after termination provide to the Client a digital file in such form as Sparq shall choose, containing the information and data input by the Client through the Online Policy Service. Sparq does not warrant or otherwise assure the Client that such digital file shall be readable or useable under any specific computer program.
 7. Client Set-up Obligations. Client agrees to provide Sparq with its most current Board Policy Manual, preferably in Microsoft Word documentation or alternative PDF and to notify Sparq promptly upon a change, removal or addition to any and all policies in the Board’s Policy Manual.
 8. Maintenance and Support. So long as this Agreement shall be in effect, Sparq shall provide support services via phone and/or e-mail or online; and periodic upgrades to the basic Online Policy Service. Updates or revisions may occur at the sole discretion of Sparq.
 9. Limited Warranty. Sparq warrants that it has the power and authority to grant the subscription for the Services granted to Client hereunder. EXCEPT FOR THE WARRANTY SET FORTH HEREIN, THE SERVICES ARE

PROVIDED "AS IS," AND SPARQ DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

10. Limitation of Remedy and Liability. Client represents that it accepts sole and complete responsibility for: (a) the selection of the Services to achieve Client's intended results; (b) use of the Services; (c) the results obtained from Services; and (d) the terms of any contracts between Client and Authorized Users. Client shall not assert any claims against Sparq based upon theories of negligence, gross negligence, strict liability, fraud, or misrepresentation, and Client shall defend Sparq from any demand or claim, and indemnify and hold Sparq harmless from any and all losses, costs, expenses, or damages, including reasonable attorneys' fees, directly or indirectly resulting from Client's use of the Services, an Authorized User's use of the Services, and/or any agreement between the Client and an Authorize User based on or in any way related to the Services. In any event, under no circumstances shall Sparq be liable for any loss, costs, expenses, or damages to Client in an amount exceeding the subscription fees actually paid to Sparq by Client for the previous twelve (12) months.

THE ONLINE POLICY SERVICE AND ALL CONTENT IS PROVIDED TO CLIENT STRICTLY ON AN 'AS IS' BASIS. SPARQ MAKES NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE QUALITY, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE ONLINE POLICY SERVICE OR ANY CONTENT. SPARQ DOES NOT REPRESENT OR WARRANT THAT THE CLIENT'S USE OF THE ONLINE POLICY SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE OR THE ONLINE POLICY SERVICE WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL SPARQ BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, OR ANY OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OF OR INABILITY TO USE THE ONLINE POLICY SERVICE, WHETHER BASED UPON CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

11. Governing Law. This Agreement shall be governed and interpreted by the laws of the State of Nebraska. Any action under or concerning this Agreement shall be brought exclusively in the District Court of Lancaster County, Nebraska. Both parties hereby consent to such personal and exclusive jurisdiction.
12. Severability. In the event any provision of this Agreement is determined to be illegal, void, or unenforceable, the remainder of this Agreement shall remain in full force and effect.
13. No Partnership or Agency. No agency, partnership, joint venture or employment relationship is created by this Agreement and neither party shall have the authority to act in the name or on behalf of or otherwise bind the other in any way.
14. Force Majeure. Provider will not be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the Provider's reasonable control, including but not limited to fire, flood, storm, act of God, war, malicious damage, failure of a utility service or transport or telecommunications network.

15. Entire Agreement. This Agreement sets forth the entire understandings between the parties with respect to the Services, and merges and supersedes all prior or contemporaneous understandings or agreements whether written or oral. No amendment or modification of this Agreement will be binding unless reduced to a writing signed by duly authorized representatives of the parties and such writing makes specific reference to this Agreement and its intention as an amendment hereto.

The above provisions are agreed to effective as of the Effective Date written above

Franklin Public Schools

Signature: Candace Conrath

Print Name: Candace Conrath

Title: Superintendent

Date: 5/26/16

Sparq Data Solutions, Inc.

Signature: _____

Print Name: Craig Caples

Title: Chief Information Officer

Date: _____



Subject: CONTACT INFORMATION AND MOU UPDATE

Franklin Secondary School
1001 M Street
Franklin, NE 68939

Two Rivers Public Health Department is in the process of updating our emergency plans. We continue to develop and refine our local coordinated response to address a number of potential public health emergencies. We are required to update our contact information for Clinic Site Coordinator for our Mass Dispensing (Point of Dispensing) Site plans. This person is who we will contact to open the designated facility for mass dispensing and help coordinate the setup of the clinic. In addition to updating the contact information Two Rivers Public Health Department would like to update the Memorandum of Understanding (MOU) for dispensing of prophylaxis and mass immunization.

Enclosed you will find the contact information form for Two Rivers Public Health Department and a current copy of the Memorandum of Understanding. Please provide contact information for both the primary and secondary persons. Also note that an email address and cell phone number are essential as they will be the fastest means of communication during a disaster or hazardous event. Please review the current MOU and notify me if any changes need to be made, if no changes are necessary please sign the copy and return it to the health department.

Please return the completed documents by scanning and emailing to khansen@trphd.org or by faxing to (308)-995-4073 ATTN: Kendra Hansen.

Thank you for your continued support of Two Rivers Public Health Department and our emergency planning. If you have any questions, please feel free to contact me at 308-995-4778 or toll free at 1-888-669-7154 or by email khansen@trphd.org.

Sincerely,

Kendra Hansen
Emergency Response Coordinator
Two Rivers Public Health Department

A handwritten signature in blue ink that reads "Kendra Hansen".

Enclosures 2: Current MOU; 24/7 Contact Form



24/7 Contact Information

Contact information for persons available to provide services outlined in the Memorandum of Understanding. This person should be able to be reached by Two Rivers Public Health Department at any time with updates and/or release equipment, personnel, or services.

Organization: _____

Address: _____

Primary Contact Person

Name: _____

Title: _____

24/7 Phone Number: _____

Cell Phone Number: _____

Email Address: _____

Cell Service Provider: _____

Secondary Contact Person

Name: _____

Title: _____

24/7 Phone Number: _____

Cell Phone Number: _____

Email Address: _____

Cell Service Provider: _____

This information will remain secure and will only be available to the staff of Two Rivers Public Health Department. Contact information updates will be done yearly or as needed.

24/7 Contact Information for Two Rivers Public Health Department

Primary: Jeremy Eschliman
Cell Phone Number: 308-999-7093
Email Address: jeschliman@trphd.org

Title: Director
Office Phone Number: 308-995-4778

Secondary: Kendra Hansen
Cell Phone Number: 308-999-7208
Email Address: khansen@trphd.org

Title: Emergency Response Coordinator
Office Phone Number: 308-995-4778

Updated: May 16, 2016

A healthy community for all.

701 4th Ave • Suite 1 • Holdrege, NE 68949
Telephone: (308) 995-4778 • Fax: (308) 995-4073



Our focus is on serving you!

76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850
308.237.5927 Fax 308.237.5920

DATE: May 11, 2016
TO: Candace Conradt, Superintendent
FROM: John Street, Special Education Director
SUBJECT: Special Education Contract and Cooperative Agreements

A Special Education Contract for the 2016-17 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the service at the May board meeting. This contract includes Deaf Education Services. The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2015-16 school year and the anticipated service for the 2016-17 school year. If for any reason your district intends to change the service or FTE for 2016-17, please make note of the change on Schedule A, sign and return it to me as part of the contract. The cost of service will be approximately 5% above the current year. A description of all services provided is available upon request.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)

Please feel free to contact me if you have any questions.

Enclosures

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 1st day of July, 2016, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," Franklin Public School, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its school age students with disabilities, below age five children with disabilities during the school year 2016-17, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

- 1, A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2015-16 and anticipated in 2016-17 unless district notifies servicing agency otherwise,
- 2, It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule. This schedule shall be in full force and effect during the school year of 2016-2017, commencing not earlier than August 15, 2016, and ending not later than August 20, 2017. The total dollar amount of this contract will be submitted to the district on or before July 1, 2016 or as soon as the budgets are set for the Servicing Agency,
- 3, The District agrees that pending the reconciliation of costs for the actual services rendered, the amount payable for those special education services to be delivered by the Servicing Agency, shall be paid in full. All programs and services will be billed based on the actual services delivered,
4. The District agrees that the amount payable for special education services the first month of the school year will be 1/10 of the budgeted cost with payment due on or before October 17, 2016,
- 5, The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment,
- 6, The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of special education services rendered and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract,
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service, In the event of such Cancellation, the Servicing Agency may recover any past due amounts.
10. The Servicing Agency shall record and supply to the District information on each child for whom services are contracted, The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress,

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2016-2017
Agency Code--950010

District Name: Franklin Public Schools

Contracted Reimbursable School Age Services

	Service Code	2015-16	2016-17
Speech Teacher School Age	4001		
SpEd Supervision School Age	0001		
D/E Audiology	1003		
Deaf Education Services School Age	4002	0.010	0.010
D/E Psychology School Age	1002		
Occupational Therapy School Age	4006		
Physical Therapy School Age	4005		
Vision Services School Age	4002		
Vocational	4007		

Contracted Nonreimbursable Preschool Services

		2015-16 Percent Per District	2016-17 Percent Per District
Speech Teacher Preschool	4001		
SpEd Supervision Preschool	0001		
Deaf Education Services Preschool	4002		
D/E Psychology Preschool	1002		
Occupational Therapy Preschool	4006		
Physical Therapy Preschool	4005		
Vision Services Preschool	4002		

X _____
signature of authorized school representative

June mtg.

Dear Board Members,

The Color Guard members would like to request funding to help with University of Nebraska – Kearney Summer Camp, July 13-15. We are asking for \$100 for 7 team members for a total of \$700.00. Camp fees are \$195.00 and the members would pay the difference of \$95.00. Thank you for your consideration.

Melody Antholz – Color Guard Sponsor

Taylor Wilson

Kirsten Plank

Grace Hudson

Claire Harrison

Abi Cleveland

Andrea Jackson

MaKayla Weiss

Proposed Policy

Administrative Regulation for School Wellness Policy

Additional Wellness Goals, Nutrition Guidelines and Implementation Plan

The School Wellness Policy establishes a mission of providing a curriculum, instruction, and experiences in the environment of a health-promoting school community, to instill habits of lifelong learning and health. The School Wellness Policy authorizes the Superintendent to establish such further goals and nutrition guidelines as are determined appropriate to meet the stated mission. This regulation sets forth additional goals and nutrition guidelines as appropriate to meet the District's school wellness mission and implement the School Wellness Policy.

Nutrition Education Activities to Promote Student Wellness

The base goal is to implement a curriculum that meets or exceeds the health and nutrition education objectives established by the Nebraska Department of Education. The administration establishes the following additional goals and actions to achieve such goals:

1. Curriculum: Nutrition education will be integrated into other subjects to complement, but not replace, the health and nutrition education curriculum that is provided in accordance with NDE Rule 10. Educators are to incorporate the promotion of healthy eating nutrition lifestyles in all subject areas as appropriate.
2. Display Nutrition Education Materials: The cafeteria shall display posters or other communications suitable to the ages of students served that promote healthy nutrition choices (e.g., My Plate). Educators are encouraged to incorporate such communications in their classrooms as well.
3. Nutrition Health Events: Educators are encouraged to search for and take advantage of events that promote nutrition education. Activities may include:
 - a. health fairs
 - b. traveling health exhibits
 - c. field trips to farm or food production facilities
 - d. school gardens
 - e. health speakers (school assemblies or class speakers on nutrition)
 - ~~f. CATCH Kids After school program DELETE~~
4. Family:
 - a. Parents are to be welcomed to join their children at school lunch as appropriate.
 - b. School communications to parents will include information about healthy nutrition; such as by including information about healthy snacks for children.
5. Staff: Our employees are encouraged to be healthy role models for students. It is

important for students to receive consistent messages. Staff is discouraged from eating foods or drinking beverages of minimal nutritional value during the school day in the presence of students.

Physical Activities to Promote Student Wellness

The established goal is to implement a curriculum that meets or exceeds the health and physical education objectives established by the Nebraska Department of Education. The administration establishes the following additional goals and actions to achieve such goals:

1. Curriculum: Health and physical education will be integrated into other subjects to complement, but not replace, the health and physical education curriculum provided in accordance with NDE Rule 10. Educators are to incorporate physical activity promotion and non-sedentary lifestyles in all subject areas as appropriate.
2. Physical Activity During the School Day:
 - a. Recess:
 - i. Elementary students will have the opportunity for daily recess. Weather and other conditions permitting, recess will be outdoors. Students who are idle during recess are to be encouraged by supervising staff to engage in physical activity. Daily minimums are as follows: Pre-school: 30 minutes; Grades K-3: 50 minutes (15 for ½ day Kindergarten); Grades 4-6: 35 minutes. Minimums include lunch recess. Minimums are set for “ordinary” days and are subject to modification in the judgment of the educator when events such as field trips, testing, etc. occur during the day.
 - ii. Middle School and High School students will have the opportunity for physical activity during their lunch period. The gym or outside facilities will be open to use during lunch when possible.
 - b. Class Time:
 - i. Physical activity within class periods (e.g. stretching breaks when students are at task for more than 30 minutes) will be encouraged.
 - ii. Wellness Wednesdays: Rotate 10 minute exercise (e.g. period 1 on week 1, period 2 on week 2, etc.).
3. Physical Activity To/From School:
 - a. To encourage biking or walking to school, the administration will work with law enforcement and as appropriate volunteer parent safety monitors to provide safe routes to school. Bike racks will be established commensurate with need.
 - b. In establishing bus pick up/drop off sites, the fact that students will have to walk farther from a particular site will not necessarily be considered as a negative factor.
4. As Punishment: Physical activity will not be used as punishment and will not be withheld as punishment. This guideline shall not apply to extra-curricular activities. Physical activity will not be used as a form of corporal punishment.

5. Display Physical Activity Educational Materials: The cafeteria, gym and health classrooms shall display posters or other communications suitable to the ages of students served that promote physical activity and non-sedentary lifestyles (e.g., display sports posters, walking fitness posters). Educators are encouraged to incorporate such communications in their classrooms as well.
6. Physical Activity Health Events: Educators are encouraged to search for and take advantage of events that promote physical activity education. Activities may include:
 - a. health fairs
 - b. traveling health exhibits
 - c. field trips to physical activity centers
 - d. physical activity speakers (school assemblies or class speakers representing sports figures, medical people)
 - e. ~~CATCH Kids - Delete~~
7. Family:
 - a. The school's physical activity facilities (playground, gym) will be made available to use by parents with their children outside the normal school day, subject to priority use being for children and subject to other competing uses and safety and risk management considerations.
 - b. School communications to parents will include information that promotes physical activity. Such communications may include information about the benefits of physical activity to children and the distribution of information about youth sports programs.
8. Staff: Our employees are encouraged to be healthy role models for students. It is important for students to receive consistent messages. Staff is encouraged to be seen engaging in non-sedentary lifestyles. For example, staff is encouraged to walk or bike to work; use stairs even if an elevator is available; and share as appropriate personal information about physical activities they engage in to remain fit.

Other School Activities to Promote Student Wellness

The established goal is to offer other suitable opportunities to students to engage in health-promoting activities. The administration establishes the following additional goals and actions to achieve such goals:

1. Extracurricular Programs: The District will offer athletic and other activity programs subject to and in compliance with the bylaws of the Nebraska School Activities Association. Secondary school students will be offered the opportunity to participate in intramural sports activities commensurate with their interests and school resources.
2. After-School Facility Uses: The school's physical activity facilities (playground, gym) will be made available to use by students outside the normal school day, subject to other competing uses and safety and risk management considerations.

3. Advertising: The administration will monitor advertising that occurs in the school and endeavor to limit messages that promote foods of minimal nutritional value.
4. Staff Development:
 - a. Professional staff members will be provided with professional development and guidance on appropriate practices and procedures to implement the school wellness goals and recommendations. Professional development activities will include activities each year related to the integration of physical activities and nutrition education into the academic curriculum, use of food as rewards and denial of physical activities as a disciplinary consequence, and other wellness goals and activities.
 - b. The District will provide ongoing training and development for food service staff related to nutrition and wellness goals and activities.
5. Community Resources: The administration will coordinate the school wellness program efforts with those available from medical and other community organizations.

Nutrition Guidelines

The established nutrition guidelines for foods available in each school building during the school day are as follows: (1) school breakfast and lunch programs will be offered which meet or exceed the requirements of federal and state law and regulatory authorities and (2) no foods in competition with the school lunch or breakfast program shall be sold or otherwise made available to students anywhere on school premises during the period of one-half hour prior to the serving period for breakfast and lunch and lasting until one-half hour after the serving of breakfast and lunch.

The administration establishes the following additional nutrition guidelines and actions to meet the guidelines:

1. Conditions for School Meals:
 - a. Scheduling meals. Lunch periods will be scheduled at times when students are in need of nutrition (e.g., in the middle of their school day). Students will be provided adequate time to eat. In general students will, upon arrival in the cafeteria, have at least 10 minutes to eat breakfast and 15 minutes to eat lunch.
 - b. Conditions for meals. Efforts shall be made to establish comfortable and relaxed eating conditions. The factors to promote these conditions will be a clean, orderly environment, pleasant food services staff, adequate seating, enforcement of student conduct rules and adequate supervision.
2. Selection of School Meals:
 - a. School Meals: School meals shall at a minimum meet nutrition requirements established by state and federal law. The school food service staff is to offer meals that are of a nutritional value higher than that required. Emphasis is to be on good menu planning principles that offer healthy food choices including lean meats, a variety of fruits and non-fried vegetables daily, whole grains once each week, and low-fat or nonfat milk

- daily. Locate these choices where they are readily accessible to students. Limit portion sizes of desserts and fried foods.
- b. Ala carte selections: Elementary students are to be offered balanced meals. Elementary students are not to be sold individual food or beverage selections except for limited portions of low-fat foods, no-fat milk, fruits, and non-fried vegetables. Middle School and High School students may be sold foods and beverage ala carte provided the ala carte items not include foods of minimal nutritional value and that the offerings include fruits, non-fried vegetables, and healthy beverages (waters and 100% fruit juices).
3. Student's Meals From Home: Students will be discouraged from sharing food and be prohibited from sharing foods brought from home. Parents will be encouraged via health promotional materials to make healthy choices for student lunches.
4. Closed Campus: To encourage students to eat a nutritious lunch, students will not be permitted to leave school during the school day for the purpose of lunch. Exceptions: Students in **grades 9-12** may leave at lunchtime ~~if they will be eating lunch at home, with parent permission. Juniors and Seniors may leave campus for lunch, even if they will not be eating lunch at home, with parent permission~~ **with parent permission. Students are reminded that the privilege to leave for lunch is just that, a privilege, and not a right. This privilege may be revoked at any time, for any reason.** Students who leave campus for lunch may not bring any purchased meals or other food or drink back to school. Nor may they eat the school lunch if they have left the premises for lunch. The administration may grant special exceptions to the closed campus rule as needed (e.g., for students with special dietary needs).
5. Vending machines:
- a. Vending machines will not be available for student use at any school for the period of ½ hour before and ½ hour after breakfast and lunch periods.
- b. Elementary school students: Vending machines with foods of minimal nutritional value will not be available to use by elementary school students at any time during the school day.
- c. Middle school students: Vending machines with foods of minimal nutritional value will not be available to use by middle school students for the period of 1 hour before and 1 hour after breakfast and lunch periods.
- d. High school students: Vending machines with foods of minimal nutritional value will not be available to use by high school students for the period of 1 hour before and 1 hour after breakfast and lunch periods.
- e. Promotion of Healthy Choices: At least one vending machine in each school building shall include healthy choices (e.g., water, 100% fruit juices, low-fat/non-fat milk, animal crackers, granola bars, whole-grain fruit bars, pretzels, nuts, plain trail mix).
6. Foods available during the school day:
- a. Water: Students will be allowed access to water during the school day.

Water fountains are available. Educators may in their discretion allow students to bring water bottles to classes. Students will not be permitted to bring soda pop or other drinks or food to class.

- b. Food rewards. Food will not be used as rewards. No foods are to be provided by the school or school staff during instructional time except: healthy foods, foods provided for instructional purposes (e.g., cultural programs, FCS classes, and foods given in accordance with a special education student's IEP).
 - c. Classroom Celebrations:
 - i. Staff is encouraged to not offer students foods of minimal nutritional value for classroom celebrations.
 - ii. Parents are to be encouraged to bring healthy foods for classroom celebrations.
7. Fund-raising:
- a. School clubs are not to sell food for the period of ½ hour before and ½ hour after breakfast and lunch periods.
 - b. Student clubs are encouraged to not sell foods of minimal nutritional value as part of fund-raising efforts.
8. School activities/events:
- a. Athletes: Student athletes serve as role models. Coaches are to encourage healthy eating by student athletes. The coaches' conduct rules may limit consumption of foods of minimal nutritional value by their athletes during their sport season.
 - b. Concessions: Concession stands will include healthy food choices. Efforts will be made to reduce offerings of foods of minimal nutritional value.
9. Definition of Foods of Minimal Nutritional Value: For purposes of this regulation, "foods of minimal nutritional value" has the same meaning as in the federal regulations for the National School Lunch program. Foods of minimal nutritional value are as follows:

Food of minimal nutritional value means: (i) In the case of artificially sweetened foods, a food which provides less than five percent of the Reference Daily Intakes (RDI) for each of eight specified nutrients per serving; and (ii) in the case of all other foods, a food which provides less than five percent of the RDI for each of 8 specified nutrients per 100 calories and less than 5% of the RDI for each of eight specified nutrients per serving. The 8 nutrients to be assessed for this purpose are -- protein, vitamin A, vitamin C, niacin, riboflavin, thiamine, calcium, and iron.

Specific foods of minimal nutritional value are:

- (1) Soda Water.
- (2) Water Ices (except those which contain fruit or fruit juices).

- (3) Chewing Gum.
- (4) Certain Candies -- Processed foods made predominantly from sweeteners or artificial sweeteners with a variety of minor ingredients which characterize the following types:
- (i) Hard Candy -- A product made predominantly from sugar (sucrose) and corn syrup which may be flavored and colored, is characterized by a hard, brittle texture, and includes such items as sour balls, fruit balls, candy sticks, lollipops, starlight mints, after dinner mints, sugar wafers, rock candy, cinnamon candies, breath mints, jaw breakers and cough drops.
 - (ii) Jellies and Gums -- A mixture of carbohydrates which are combined to form a stable gelatinous system of jelly-like character, and are generally flavored and colored, and include gum drops, jelly beans, jellied and fruit-flavored slices.
 - (iii) Marshmallow Candies -- An aerated confection composed as sugar, corn syrup, invert sugar, 20 percent water and gelatin or egg white to which flavors and colors may be added.
 - (iv) Fondant -- A product consisting of microscopic-sized sugar crystals which are separated by thin film of sugar and/or invert sugar in solution such as candy corn, soft mints.
 - (v) Licorice -- A product made predominantly from sugar and corn syrup which is flavored with an extract made from the licorice root.
 - (vi) Spun Candy -- A product that is made from sugar that has been boiled at high temperature and spun at a high speed in a special machine.
 - (vii) Candy Coated Popcorn. -- Popcorn which is coated with a mixture made predominantly from sugar and corn syrup.
10. Definition of Healthy Foods: For purposes of this regulation, “healthy foods” means foods that are not foods of minimal nutritional value, and that are low in fats, sodium and sugars, and high per serving in the nutrients which are needed to meet Reference Daily Intakes.

Current Policy

Administrative Regulation for School Wellness Policy

Additional Wellness Goals, Nutrition Guidelines and Implementation Plan

The School Wellness Policy establishes a mission of providing a curriculum, instruction, and experiences in the environment of a health-promoting school community, to instill habits of lifelong learning and health. The School Wellness Policy authorizes the Superintendent to establish such further goals and nutrition guidelines as are determined appropriate to meet the stated mission. This regulation sets forth additional goals and nutrition guidelines as appropriate to meet the District's school wellness mission and implement the School Wellness Policy.

Nutrition Education Activities to Promote Student Wellness

The base goal is to implement a curriculum that meets or exceeds the health and nutrition education objectives established by the Nebraska Department of Education. The administration establishes the following additional goals and actions to achieve such goals:

1. Curriculum: Nutrition education will be integrated into other subjects to complement, but not replace, the health and nutrition education curriculum that is provided in accordance with NDE Rule 10. Educators are to incorporate the promotion of healthy eating nutrition lifestyles in all subject areas as appropriate.
2. Display Nutrition Education Materials: The cafeteria shall display posters or other communications suitable to the ages of students served that promote healthy nutrition choices (e.g., My Plate). Educators are encouraged to incorporate such communications in their classrooms as well.
3. Nutrition Health Events: Educators are encouraged to search for and take advantage of events that promote nutrition education. Activities may include:
 - a. health fairs
 - b. traveling health exhibits
 - c. field trips to farm or food production facilities
 - d. school gardens
 - e. health speakers (school assemblies or class speakers on nutrition)
 - f. **CATCH Kids – After school program**
4. Family:
 - a. Parents are to be welcomed to join their children at school lunch as appropriate.
 - b. School communications to parents will include information about healthy nutrition; such as by including information about healthy snacks for children.
5. Staff: Our employees are encouraged to be healthy role models for students. It is

5. Display Physical Activity Educational Materials: The cafeteria, gym and health classrooms shall display posters or other communications suitable to the ages of students served that promote physical activity and non-sedentary lifestyles (e.g., display sports posters, walking fitness posters). Educators are encouraged to incorporate such communications in their classrooms as well.
6. Physical Activity Health Events: Educators are encouraged to search for and take advantage of events that promote physical activity education. Activities may include:
 - a. health fairs
 - b. traveling health exhibits
 - c. field trips to physical activity centers
 - d. physical activity speakers (school assemblies or class speakers representing sports figures, medical people)
 - e. **CATCH Kids**
7. Family:
 - a. The school's physical activity facilities (playground, **gym**) will be made available to use by parents with their children outside the normal school day, subject to priority use being for children and subject to other competing uses and safety and risk management considerations.
 - b. School communications to parents will include information that promotes physical activity. Such communications may include information about the benefits of physical activity to children and the distribution of information about youth sports programs.
8. Staff: Our employees are encouraged to be healthy role models for students. It is important for students to receive consistent messages. Staff is encouraged to be seen engaging in non-sedentary lifestyles. For example, staff is encouraged to walk or bike to work; use stairs even if an elevator is available; and share as appropriate personal information about physical activities they engage in to remain fit.

Other School Activities to Promote Student Wellness

The established goal is to offer other suitable opportunities to students to engage in health-promoting activities. The administration establishes the following additional goals and actions to achieve such goals:

1. Extracurricular Programs: The District will offer athletic and other activity programs subject to and in compliance with the bylaws of the Nebraska School Activities Association. Secondary school students will be offered the opportunity to participate in intramural sports activities commensurate with their interests and school resources.
2. After-School Facility Uses: The school's physical activity facilities (playground, **gym**) will be made available to use by students outside the normal school day, subject to other competing uses and safety and risk management considerations.

3. Advertising: The administration will monitor advertising that occurs in the school and endeavor to limit messages that promote foods of minimal nutritional value.
4. Staff Development:
 - a. Professional staff members will be provided with professional development and guidance on appropriate practices and procedures to implement the school wellness goals and recommendations. Professional development activities will include activities each year related to the integration of physical activities and nutrition education into the academic curriculum, use of food as rewards and denial of physical activities as a disciplinary consequence, and other wellness goals and activities.
 - b. The District will provide ongoing training and development for food service staff related to nutrition and wellness goals and activities.
5. Community Resources: The administration will coordinate the school wellness program efforts with those available from medical and other community organizations.

Nutrition Guidelines

The established nutrition guidelines for foods available in each school building during the school day are as follows: (1) school breakfast and lunch programs will be offered which meet or exceed the requirements of federal and state law and regulatory authorities and (2) no foods in competition with the school lunch or breakfast program shall be sold or otherwise made available to students anywhere on school premises during the period of one-half hour prior to the serving period for breakfast and lunch and lasting until one-half hour after the serving of breakfast and lunch.

The administration establishes the following additional nutrition guidelines and actions to meet the guidelines:

1. Conditions for School Meals:
 - a. Scheduling meals. Lunch periods will be scheduled at times when students are in need of nutrition (e.g., in the middle of their school day). Students will be provided adequate time to eat. In general students will, upon arrival in the cafeteria, have at least 10 minutes to eat breakfast and 15 minutes to eat lunch.
 - b. Conditions for meals. Efforts shall be made to establish comfortable and relaxed eating conditions. The factors to promote these conditions will be a clean, orderly environment, pleasant food services staff, adequate seating, enforcement of student conduct rules and adequate supervision.
2. Selection of School Meals:
 - a. School Meals: School meals shall at a minimum meet nutrition requirements established by state and federal law. The school food service staff is to offer meals that are of a nutritional value higher than that required. Emphasis is to be on good menu planning principles that offer healthy food choices including lean meats, a variety of fruits and non-fried vegetables daily, whole grains once each week, and low-fat or nonfat milk

- daily. Locate these choices where they are readily accessible to students. Limit portion sizes of desserts and fried foods.
- b. Ala carte selections: Elementary students are to be offered balanced meals. Elementary students are not to be sold individual food or beverage selections except for limited portions of low-fat foods, no-fat milk, fruits, and non-fried vegetables. Middle School and High School students may be sold foods and beverage ala carte provided the ala carte items not include foods of minimal nutritional value and that the offerings include fruits, non-fried vegetables, and healthy beverages (waters and 100% fruit juices).
3. Student's Meals From Home: Students will be discouraged from sharing food and be prohibited from sharing foods brought from home. Parents will be encouraged via health promotional materials to make healthy choices for student lunches.
 4. Closed Campus. To encourage students to eat a nutritious lunch, students will not be permitted to leave school during the school day for the purpose of lunch. Exceptions: Students may leave at lunch time if they will be eating lunch at home, with parent permission. Juniors and Seniors may leave campus for lunch, even if they will not be eating lunch at home, with parent permission. Students who leave campus for lunch may not bring any purchased meals or other food or drink back to school. Nor may they eat the school lunch if they have left the premises for lunch. The administration may grant special exceptions to the closed campus rule as needed (e.g., for students with special dietary needs).
 5. Vending machines:
 - a. Vending machines will not be available for student use at any school for the period of ½ hour before and ½ hour after breakfast and lunch periods.
 - b. Elementary school students: Vending machines with foods of minimal nutritional value will not be available to use by elementary school students at any time during the school day.
 - c. Middle school students: Vending machines with foods of minimal nutritional value will not be available to use by middle school students for the period of 1 hour before and 1 hour after breakfast and lunch periods.
 - d. High school students: Vending machines with foods of minimal nutritional value will not be available to use by high school students for the period of 1 hour before and 1 hour after breakfast and lunch periods.
 - e. Promotion of Healthy Choices: At least one vending machine in each school building shall include healthy choices (e.g., water, 100% fruit juices, low-fat/non-fat milk, animal crackers, granola bars, whole-grain fruit bars, pretzels, nuts, plain trail mix).
 6. Foods available during the school day:
 - a. Water: Students will be allowed access to water during the school day. Water fountains are available. Educators may in their discretion allow students to bring water bottles to classes. Students will not be permitted to bring soda pop or other drinks or food to class.

- b. Food rewards. Food will not be used as rewards. No foods are to be provided by the school or school staff during instructional time except: healthy foods, foods provided for instructional purposes (e.g., cultural programs, FCS classes, and foods given in accordance with a special education student's IEP).
 - c. Classroom Celebrations:
 - i. Staff is encouraged to not offer students foods of minimal nutritional value for classroom celebrations.
 - ii. Parents are to be encouraged to bring healthy foods for classroom celebrations.
7. Fund-raising:
- a. School clubs are not to sell food for the period of ½ hour before and ½ hour after breakfast and lunch periods.
 - b. Student clubs are encouraged to not sell foods of minimal nutritional value as part of fund-raising efforts.
8. School activities/events:
- a. Athletes: Student athletes serve as role models. Coaches are to encourage healthy eating by student athletes. The coaches' conduct rules may limit consumption of foods of minimal nutritional value by their athletes during their sport season.
 - b. Concessions: Concession stands will include healthy food choices. Efforts will be made to reduce offerings of foods of minimal nutritional value.
9. Definition of Foods of Minimal Nutritional Value: For purposes of this regulation, "foods of minimal nutritional value" has the same meaning as in the federal regulations for the National School Lunch program. Foods of minimal nutritional value are as follows:

Food of minimal nutritional value means: (i) In the case of artificially sweetened foods, a food which provides less than five percent of the Reference Daily Intakes (RDI) for each of eight specified nutrients per serving; and (ii) in the case of all other foods, a food which provides less than five percent of the RDI for each of 8 specified nutrients per 100 calories and less than 5% of the RDI for each of eight specified nutrients per serving. The 8 nutrients to be assessed for this purpose are -- protein, vitamin A, vitamin C, niacin, riboflavin, thiamine, calcium, and iron.

Specific foods of minimal nutritional value are:

- (1) Soda Water.
- (2) Water Ices (except those which contain fruit or fruit juices).
- (3) Chewing Gum.
- (4) Certain Candies -- Processed foods made predominantly from sweeteners or artificial sweeteners with a variety of minor ingredients

which characterize the following types:

- (i) Hard Candy -- A product made predominantly from sugar (sucrose) and corn syrup which may be flavored and colored, is characterized by a hard, brittle texture, and includes such items as sour balls, fruit balls, candy sticks, lollipops, starlight mints, after dinner mints, sugar wafers, rock candy, cinnamon candies, breath mints, jaw breakers and cough drops.
 - (ii) Jellies and Gums -- A mixture of carbohydrates which are combined to form a stable gelatinous system of jelly-like character, and are generally flavored and colored, and include gum drops, jelly beans, jellied and fruit-flavored slices.
 - (iii) Marshmallow Candies -- An aerated confection composed as sugar, corn syrup, invert sugar, 20 percent water and gelatin or egg white to which flavors and colors may be added.
 - (iv) Fondant -- A product consisting of microscopic-sized sugar crystals which are separated by thin film of sugar and/or invert sugar in solution such as candy corn, soft mints.
 - (v) Licorice -- A product made predominantly from sugar and corn syrup which is flavored with an extract made from the licorice root.
 - (vi) Spun Candy -- A product that is made from sugar that has been boiled at high temperature and spun at a high speed in a special machine.
 - (vii) Candy Coated Popcorn. -- Popcorn which is coated with a mixture made predominantly from sugar and corn syrup.
10. Definition of Healthy Foods: For purposes of this regulation, “healthy foods” means foods that are not foods of minimal nutritional value, and that are low in fats, sodium and sugars, and high per serving in the nutrients which are needed to meet Reference Daily Intakes.



Proposal

Date	Estimate No.
8/12/2015	1174

Name/Address

Franklin Schools
 1001 M St.
 Franklin, NE 68939

Description	Qty	Rate	Total
Cell Booster with Unlimited users			
Cell booster with 3 internal antennas to cover the HS and Elem office areas and the cafeteria/gym area.	1	5,248.00	5,248.00
Installation	1	625.00	625.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$5,873.00
Sales Tax (0.0%)	\$0.00
Total	\$5,873.00

Magnum Builders
17207 Harney St
Omaha, NE 68118



INVOICE

BILL TO

Franklin Public School
1001 M Street
Franklin, NE 68939

INVOICE # 154
DATE 06/04/2016
DUE DATE 06/19/2016
TERMS NET 15 Days

DESCRIPTION	QTY	RATE	AMOUNT
Job Location Roofs A & B	1	0.00	0.00
Metal roof with steel framework Build a steel framework over existing roof and install standing seam galvalume roof panels to cover.	1	0.00	0.00
Metal roof with steel framework Total project \$89,50; Initial progress billing	1	30,000.00	30,000.00T

Thank you for your business.

SUBTOTAL 30,000.00
TAX (0%) 0.00
TOTAL 30,000.00
BALANCE DUE **\$30,000.00**

Phone: 402.727.8539
Email: magnumbuilder@gmail.com
Website: magnumbldrs.com

Elementary 4th Quarter Honor Roll

4th Grade

High Honors 93% and above

Sierra Bloos
Gregory Boettcher
Aiden Bydalek
Kyler Carraher
Isaac DeJonge
Jordyn Falkenstine
Alexa Goosic
Grant Haussermann
Caitlyn Hindal
Grant Kahrs
Emma Largent
Levi Meade
Alek Molzahn
Sadie Pritchard
Keller Twohig
Madison Zade

Honors 90%-92%

Mika Baker
Anna Grube
Elizabeth Olson
Sheridan Trompke
Yancy Welsh

Boosters

Sierra Bloos
Jordyn Falkenstine
Caitlyn Hindal
Grant Kahrs
Emma Largent
Alek Molzahn
Sadie Pritchard
Sheridan Trompke
Keller Twohig

5th Grade

High Honors 93% and above

Miles Cleveland
Macy Cline
Joshua Cooper
Cody Grueter
Emma Jackson
Tamia Phifer
Tucker Rose
Meredith Shaver

Honors 90%-92%

Taylor Rochette
Breanna Trevarton
Tavin Uden

Boosters

Joshua Cooper
Rachael Crouse

6th Grade

High Honors 93% and above

Stephen Aberle
Landon Boettcher
Colton Bower
Barett Haussermann
Jaycob McNiff
Emily Rutt
Abigail Yelken

Honors 90%-92%

Carrin Gramke
Bryanah Hindal
Kaitlyn Schurman
Aaliyah Wilsey

Boosters

Stephen Aberle
Colton Bower
Barett Haussermann
Bryanah Hindal
Jaycob McNiff
Ayden Molzahn
Emily Rutt

HOME	PERIOD	GUEST
FOULS T.O.L.	PLAYER FOUL	T.O.L.
FOULS	FOULS	FOULS
SCORE	MATCH	SCORE

FRANKLIN STATE BANK
CENTRAL STATE BANK

PRIDE

WWW.OMAHAZOO.COM



15-16 Gate Receipts

12/18/2015	Wrestling	Cambridge	\$0.00	\$80.00	\$0.00	\$0.00	-\$80.00		
12/29/2015	Basketball	Superior Tournament	\$501.83	\$0.00	\$0.00	\$0.00	\$501.83		
1/7/2015	Basketball	Alma	\$510.25	\$0.00	\$380.00	\$15.00	\$115.25		
1/9/2015	Wrestling	Franklin	\$2,327.00	\$1,440.00	\$1,650.00	\$487.95	\$1,629.05		
1/15/2016	Wrestling	Minden	\$0.00	\$100.00	\$0.00	\$0.00	-\$100.00		
1/16/2016	Wrestling	Gibbon	\$0.00	\$90.00	\$0.00	\$0.00	-\$90.00		
1/19/2016	Basketball	Silver Lake	\$229.25	\$0.00	\$325.00	\$15.00	-\$110.75		
1/23/2016	Basketball	Elm Creek	\$554.00	\$0.00	\$380.00	\$15.00	\$159.00		
1/26/2016	Basketball	Loomis	\$257.00	\$0.00	\$380.00	\$15.00	-\$138.00		
1/30/2016	Basketball	TVC	\$588.00	\$0.00	\$0.00	\$541.00	\$47.00		
1/30/2016	Wrestling	Red Cloud	\$0.00	\$100.00	\$0.00	\$0.00	-\$100.00		
2/6/2016	Wrestling	Southwest	\$0.00	\$90.00	\$0.00	\$0.00	-\$90.00		
2/9/2016	Basketball	Thunder Ridge	\$277.81	\$0.00	\$380.00	\$15.00	-\$117.19		
2/15/2016	Basketball	Girls Sub-Districts	\$147.27	\$0.00	\$0.00	\$0.00	\$147.27		
2/18/2016	Wrestling	Districts @ Cambridge	\$226.22	\$0.00	\$0.00	\$0.00	\$226.22		
2/23/2016	Basketball	Boys Sub-Districts	\$126.44	\$0.00	\$0.00	\$0.00	\$126.44		
						Total	\$1,814.12		
Date	Sport	Opponent	Gate	Entry Fee	Official Cost	Other Cost	Total Income		
3/17/2016	Track	Superior Invite	\$0.00	\$135.00	\$0.00	\$0.00	-\$135.00		
3/24/2016	Track	Wilcox/Hildreth Invite	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled	
3/29/2016	Track	Kenesaw Invite	\$0.00	\$100.00	\$0.00	\$0.00	-\$100.00		
3/30/2016	Golf	Cambridge Invite	\$0.00	\$50.00	\$0.00	\$0.00	-\$50.00		
4/5/2016	Track	Franklin Invite	\$325.00	\$900.00	\$175.00	\$946.25	\$103.75		
4/5/2016	Golf	Elwood Invite	\$0.00	\$60.00	\$0.00	\$0.00	-\$60.00		
4/12/2016	JH Track	Alma Invite	\$0.00	\$60.00	\$0.00	\$0.00	-\$60.00		
4/13/2016	Track	Red Cloud Invite	\$0.00	\$60.00	\$0.00	\$0.00	-\$60.00		
4/14/2016	Golf	Red Cloud Invite	\$0.00	\$30.00	\$0.00	\$0.00	-\$30.00		
4/20/2016	Track	Arapahoe Invite	\$0.00	\$110.00	\$0.00	\$0.00	-\$110.00		
4/22/2016	JV Golf	Franklin Invite	\$0.00	\$60.00	\$0.00	\$14.10	\$45.90		
4/26/2016	JV Golf	Alma Invite	\$0.00	\$15.00	\$0.00	\$0.00	-\$15.00		
4/26/2016	Golf	KCHS Invite	\$0.00	\$75.00	\$0.00	\$0.00	-\$75.00		
4/26/2016	JH Track	Wilcox/Hildreth Invite	\$0.00	\$40.00	\$0.00	\$0.00	-\$40.00		
4/28/2016	Golf	St. Cecilia Invite	\$0.00	\$75.00	\$0.00	\$0.00	-\$75.00		

15-16 Gate Receipts

4/30/2016	MS/HS Track	TVC	\$694.50	\$0.00	\$0.00	\$486.97	\$207.53			
5/2/2016	MS Track	Shelton Invite	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
5/5/2016	HS Track	Alma Twilight	\$0.00	\$120.00	\$0.00	\$0.00	-\$120.00			
5/10/2016	MS Track	Red Cloud Invite	\$0.00	\$50.00	\$0.00	\$0.00	-\$50.00			
5/10/2016	Golf	Franklin Invite	\$0.00	\$265.00	\$0.00	\$150.00	\$115.00			
5/12/2016	Golf	Heartland Lutheran	\$0.00	\$90.00	\$0.00	\$0.00	-\$90.00			
						Total	-\$597.82			

2016-2017 Activities Sponsors

Varsity Sports	Head Coach	Assistant Coach	Assistant Coach
Cross Country	Cortney James		
Football	Aaron Lewis	Anthony Trevarton	
Volleyball	Rebekah Miller	Brittany Wagner	
Wrestling	Ryan Hoffman	Simon James	
Girl's Basketball	Adam Boettcher	Jamie Silas	
Boy's Basketball	Taylor Janssen	Chase Bislow	
Track & Field	Rebekah Miller - Head Girls	Taylor Janssen - Head Boys	Taylor Turecek
Golf	Sara Roether		
Junior High Sports	Head Coach	Assistant Coach	
Football	Ryan Hoffman		
Volleyball	Sara Roether	Angel Dreher	
Wrestling	Simon James		
Girl's Basketball	Sara Roether	Holly Largent	
Boy's Basketball	Clark Vetter	Sara Roether	
Track & Field	Angel Dreher - Head	Ryan Hoffman - Head	
Activities	Head Sponsor	Assistant Sponsor	
Annual	Lynn Sidman		
Assistant AD	Sara Roether		
Athletic Trainer	Lacey Hoffman		
Cheer	Brittany Marks	Katie Stroup	
Concessions	Lacey Hoffman		
Elem. Quiz Bowl	Linea Bonham		
FCCLA	Theresa McDowell		
FFA	Dave Rocker		
Flags	Melody Antholz		
FPS Elem, HS, MS	Renee Haussermann	Shannette Kahrs	
HS/MS Quiz Bowl	Becky Cleveland		
Instrumental Music	Doyle Hanshaw		
Invention Convention	Becky Cleveland		
National Honor Society	Renee Haussermann		
One-Acts	Lynn Sidman		
Science Fair	Drew Kendall		
Speech	Doyle Hanshaw	Elizabeth Miller	
Student Council	Taylor Janssen		
Teammates	Katie Stroup - Co-Coor.	Casy Corr - Elem. Coor.	
Class	Sponsor	Sponsor	Sponsor
9th	Lynn Sidman	Ryan Hoffman	
10th	Shannette Kahrs	Julie Einspahr	
11th	Janet Guge	Renee Haussermann	Clark Vetter
12th	Diana Hammer	Elizabeth Miller	Amber Gibson

High School Principal's Report - June 2016
Board of Education

1. Academic Information

- ✓ None this month

2. Activity Information

- ✓ Coaching Assignments - Final Coaching Assignments - See Attachment.
- ✓ 15-16 Gate Receipts - See Attachment - This is just for your information to see how our gate stacks up to our award/official/worker/entry fee costs.
- ✓ Congratulations to Trent Colby for qualifying for State Golf, he finished 16th this year a good improvement over last year.
- ✓ Congratulations to Skyler Saathoff for making it to State Track in the long jump.

4. Other Information

- ✓ This summer has been very active for our students and coaches. We are still getting very good participation in the weight room, and I had 20 girls showing up for Basketball Camp last week.

Superintendent's Report
June 13, 2016

Candy's Contact Information

E-mail: candace.conradt@fpsflyers.org

Cell Phone: 402-340-6103

Mtgs. & Activities Attended

Wednesday, May 11	Preschool Mtg.
Thursday, May 12	Mtg with Eakes discussing copier software
Tuesday, May 17	Mtg with Music Instructors
Tuesday, May 17	Admin Team Mtg
Tuesday, May 24	Admin Team Mtg
Wednesday, May 25	Admin Team Mtg - Work on Teacher and Leadership Evaluation Forms
Tuesday, May 31	Policy Committee Mtg
Wednesday, June 1	Kidwell Phone System Demo
Thursday, June 2	Finance Committee Mtg. (Discuss Wellness Policy)
Thursday, June 9	School Law Mtg
Friday, June 10	School Law Mtg.

Board Workshop

The board retreat will be held on June 27, 2016. More details will be available at the meeting.

Candy's Summer Schedule

May 23-27 & 31- June 3	Sorting File Cabinets State Reporting
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June 6-8	Vacation
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