

## Regular July Meeting

Monday, July 8, 2013 8:00 PM

1. Call the meeting to order
  - 1.1. Roll Call
  - 1.2. Verification of Open Meetings Act Notice
  - 1.3. Verification of publication of meeting notice
2. Consider and approve minutes from the June 12th Regular Board Meeting

Motion to approve minutes from the June 12th Regular Board Meeting passed with a motion by Kim Molzahn and a second by John Siel.  
Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea
3. Consider and approve the current board meeting agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by John Siel.  
Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea
4. Consider and approve bills

Motion to approve bills as presented passed with a motion by Raquel Felzien and a second by John Siel.  
Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea
- 4.1. Consider and approve payment in the amount of \$15,260 to Siel Construction from the special building fund for drainage improvements constructed in conjunction with the 2013 Summer Reroofing Project

Motion to approve payment in the amount of \$15,260 to Siel Construction from the special building fund for drainage improvements constructed in conjunction with the 2013 Summer Reroofing Project passed with a motion by Raquel Felzien and a second by Kim Molzahn.  
Scott Herrick: Absent, John Siel: Abstain (With Conflict), Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea
5. Visitors' Comments
6. Reports
  - 6.1. Principal's Report
  - 6.2. Superintendent's Report
  - 6.3. Board Members' Reports
  - 6.4. Committee Reports
7. New Business
  - 7.1. Planning
  - 7.2. Policy Review
8. Action Items
  - 8.1. Consider and approve declaring items as surplus for immediate disposal or sale: 3 metal computer tables, 1 wooden table, 1 projector screen, 1 Bushhog mower-serial #: 29107 (scrap metal)

Motion to approve declaring items as surplus for immediate disposal or sale: 3 metal computer tables, 1 wooden table, 1 projector screen, 1 Bushhog mower-serial #: 29107 (scrap metal) passed with a motion by Kim Molzahn and a second by Raquel Felzien.  
Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea

- 8.2. Consider and approve the resolution giving Monica James & Ken Schroeder the authority to make financial transactions on behalf of Franklin Public Schools with South Central State Bank

Motion to approve the resolution giving Monica James & Ken Schroeder the authority to make financial transactions on behalf of Franklin Public Schools with South Central State Bank passed with a motion by Raquel Felzien and a second by John Siel.

Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea

- 8.3. Consider and approve the resolution giving Monica James & Ken Schroeder the authority to make financial transactions on behalf of Franklin Public Schools with Franklin State Bank  
Motion to approve the resolution giving Monica James & Ken Schroeder the authority to make financial transactions on behalf of Franklin Public Schools with Franklin State Bank passed with a motion by John Siel and a second by James Haussermann.

Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea

- 8.4. Consider and approve policy 8342 on first reading and waive second reading

Motion to approve revision of policy 8342 on first reading and waive second reading passed with a motion by Raquel Felzien and a second by Kim Molzahn.

Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea

- 8.5. Consider and approve pay increase of non-certificated staff member as discussed

## 9. Discussion Items

- 9.1. 1 to 1 Laptops for Students (Mr. Les Sidlo)
- 9.2. Weighted Grades for Secondary Students (Mrs. Kelly Simmons)
- 9.3. 2013 Transportation Report
- 9.4. Summer Projects Update
- 9.5. Projects to consider in advance of budget preparation
- 9.6. Board Retreat
- 9.7. Impact of 2015 Road Project
10. Positive Comments
11. Adjournment

Motion to adjourn at 9:47 PM passed with a motion by Raquel Felzien and a second by John Siel.

Scott Herrick: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Kim Molzahn: Yea, John Siel: Yea

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

<b>Legal Reference:</b>	§§ 79-570; 79-571; § 84-1411 (3) and (6); § 84-1412 (1) and (3)
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B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

<b>Legal Reference:</b>	§ 84-1412 (7)
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C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

<b>Legal Reference:</b>	§ 84-1412 (1)
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D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

<b>Legal Reference:</b>	§ 84-1412 (8)
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E. Speak

Members of the public will be permitted to speak at Board meetings at which a public forum is on the Agenda. Members of the public may also speak when invited to make a presentation or when recognized by the chair. The Board is not required to allow members of the public to speak at each meeting. However, the Board will not forbid public participation at all meetings.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board will be required to identify themselves.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

<b>Legal Reference:</b>
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§ 84-1412 (1) (2) and (3)
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# ***Franklin Public Schools Board Of Education Meeting Minutes***

## **Regular June Meeting**

June 12, 2013 @ 8:00 PM

Franklin Public Schools Media Center

### **Board Members Present & Absent**

#### **Attendance Taken at 8:00 PM:**

##### Present Board Members:

Raquel Felzien  
Ron Fritson  
James Haussermann  
Scott Herrick  
Kim Molzahn  
John Siel

#### **1. Call the meeting to order**

The regular, June 12th, 2013, meeting of the Franklin Public School Board was opened by Board President Ron Fritson at 8:00 PM.

##### **1.1. Roll Call**

Board President Ron Fritson took the roll call.

##### **1.2. Verification of Open Meetings Act Notice**

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

##### **1.3. Verification of publication of meeting notice**

Board Member John Siel verified that the meeting notice was posted at the banks, post office, and on the door of the school.

#### **2. Consider and approve minutes from the May 13th Regular Board Meeting**

Motion to approve minutes from the May 13th Regular Board Meeting passed with a motion by Raquel Felzien and a second by Kim Molzahn.

#### **3. 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 James Haussermann and a second by John Siel.

#### **4. Consider and approve bills**

Motion to approve bills as presented passed with a motion by Raquel Felzien and a second by Scott Herrick.

##### **4.1. Consider and approve claim from R & R in the amount of \$16.55**

Motion to approve claim from R & R in the amount of \$16.55 passed with a motion by Raquel Felzien and a second by John Siel.

**5. Visitors' Comments**

**6. Reports**

**6.1. Principal's Report**

**6.2. Superintendent's Report**

**6.3. Board Members' Reports**

**6.4. Committee Reports**

**7. New Business**

**7.1. Planning**

**7.2. Policy Review**

**8. Action Items**

**8.1. Consider and approve declaring items as surplus for immediate disposal or sale: 11 metal chairs, 3 tables (1 metal, 2 wooden), & 2 bookcases (wooden)**

Motion to approve declaring items as surplus for immediate disposal or sale: 11 metal chairs, 3 tables (1 metal, 2 wooden), & 2 bookcases (wooden) passed with a motion by Raquel Felzien and a second by John Siel.

**8.2. Consider and approve providing \$200 per WLC Participant for WLC Trip**

Motion to approve providing \$200 per WLC Participant passed with a motion by John Siel and a second by James Haussermann.

**8.3. Consider and approve providing \$150 support for each of the Franklin Flyer Cheerleaders for uniform purchases for the 2013-14 School Year**

Motion to approve providing \$150 support for each of the Franklin Flyer Cheerleaders passed with a motion by Kim Molzahn and a second by Raquel Felzien.

**8.4. Consider and approve the use of local substitutes for the 2013-14 School Year**

Motion to approve the use of local substitutes for the 2013-14 School Year passed with a motion by John Siel and a second by Raquel Felzien.

**8.5. Consider and approve resignation of Sheri Rasmussen**

Motion to approve resignation of Sheri Rasmussen passed with a motion by Scott Herrick and a second by James Haussermann.

**8.6. Consider and approve hiring of Monica James for the position of Franklin Public Schools Bookkeeper**

Motion to approve hiring of Monica James for the position of Franklin Public Schools Bookkeeper passed with a motion by Raquel Felzien and a second by John Siel.

**8.7. Consider and approve pay increase of non-certificated staff member as discussed**

Motion to table approval of non-certificated staff member passed with a motion by John Siel and a second by Kim Molzahn.

**8.8. Consider and approve second reading of Board Policies in 1000 series**

Motion to approve the second reading of Board Policies in 1000 series as

presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies passed with a motion by John Siel and a second by Kim Molzahn.

**8.9. Consider and approve second reading of Board Policies in 2000 Series**

Motion to approve the second reading of Board Policies in 2000 series as presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies passed with a motion by Raquel Felzien and a second by John Siel.

**9. Discussion Items**

**9.1. Summer Projects**

**10. Positive Comments**

Welcome to Mr. Boettcher and his family to our community. - Scott Herrick

I have enjoyed seeing all the kids involved in summer baseball, softball, and the swimming programs. - Raquel Felzien

I want to wish all the teachers and students a safe and happy summer break. -Ron Fritson

The school grounds look nice. - John Siel

I would like to commend all the students who are attending the Summer Honors programs and the students and teachers who are participating in the summer school program. - Kim Molzahn

**11. Adjournment**

Motion to adjourn at 9:02 PM passed with a motion by Kim Molzahn and a second by James Haussermann.

FRANKLIN PUBLIC SCHOOLS  
Board of Education  
District 506  
Franklin, Nebraska 68939

Regular July Meeting  
Monday-July 8, 2013  
8:00 PM

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BILLS COMMITTEE: Raquel & Scott (June & July)

\*R & R Claim-\$164.09

\*Siel Construction Claim-\$15,260

**General Fund**

**June 30, 2013**

Check Beg Balance	6/30/13	\$1,044,548.69	
Claims 6/10/2013 Mtg		(\$160,519.26)	
June Local PPd Claims		(\$1,660.81)	
June Payroll		(\$274,002.59)	
Lunch Fund Reim Payroll		\$0.00	
Lunch Fund Exp paid by General		(\$4,658.30)	* will reimb in July
Dir Dep's, Deposits & Int		\$341,359.15	
Outstanding Dep		\$0.00	
CD moved to Checking		\$0.00	
End of Month Checking Balance			\$945,066.88
6/30/2013 Investments		\$924,501.65	
5/2013 Interest		\$107.17	
Less CD moved to Checking		\$0.00	
6/30/13			\$924,608.82
<b>Total General Fund 6/30/13</b>			<b>\$1,869,675.70</b>

	Checking FSB 6/30/13	\$959,792.39		
	Less Outstanding checks	(\$14,725.51)		
	Plus Outstanding Deposits	\$0.00		
	6/30/13		\$945,066.88	
FSB	CD # 33723	\$105,970.77	8/1/13	3 Mths
FSB	CD # 34031	\$311,177.08	7/1/13	3 Mths
FSB	CD # 34032	\$313,226.46	10/1/13	6 Mth
SCSB	CD # 402352	\$121,237.37	2/1/13	Mthly
SCSB	CD # 402354	\$72,997.14	2/1/13	Mthly
	Investment Total 1/31/13		\$924,608.82	
<b>Recon Total</b>	<b>6/30/13</b>		<b>\$1,869,675.70</b>	

07/05/2013 2:51 PM

Processing Month: 07/2013

User ID: SHERI

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROPERTY TAX	2,227,378.00	0.00	2,478,836.73	90.89	248,541.27
01 1115	CARLINE TAX	0.00	0.00	311.03	0.00	(311.03)
01 1125	MOTOR VEHICLE TAX	100,000.00	0.00	117,816.42	117.82	(17,816.42)
01 1240	TUITION REC FROM INDIVID - SP ED	500.00	0.00	0.00	0.00	500.00
01 1270	PRE-SCHOOL TUITION	0.00	0.00	2,880.00	0.00	(2,880.00)
01 1410	INTEREST	20,000.00	0.00	7,027.46	35.14	12,972.54
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,600.00	160.00	(600.00)
01 1620	POLICE COURT FINES	0.00	0.00	345.00	0.00	(345.00)
01 1990	OTHER LOCAL RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
Subtotal: LOCAL RECIEPTS		2,849,878.00	0.00	2,608,816.64	91.54	241,061.36
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	0.00	4,458.72	89.17	541.28
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	860.16	0.00	(860.16)
01 2160	PRO-RATE MOTOR VEHICLES	0.00	0.00	2,025.05	0.00	(2,025.05)
Subtotal: COUNTY AND ESU RECEIPTS		5,000.00	0.00	7,343.93	146.88	(2,343.93)
01 3110	STATE AID	951,513.00	0.00	951,513.98	100.00	(0.98)
01 3120	S.P.E.D.	150,000.00	0.00	260,072.00	173.38	(110,072.00)
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	2,500.00	0.00	0.00	0.00	2,500.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	24,273.22	0.00	(24,273.22)
01 3131	RELIEF TO PROPERTY TAX	0.00	0.00	106,219.12	0.00	(106,219.12)
01 3135	HIGH ABILITY LEARNERS	3,500.00	0.00	4,288.00	122.51	(788.00)
01 3180	PRO-RATE MOTOR VEHICLE	3,000.00	0.00	2,505.34	83.51	494.66
01 3200	STATE APPORTIONMENT	35,000.00	0.00	39,391.30	112.55	(4,391.30)
01 3300	IN-LIEU OF SCH. LAND TAX	5,000.00	0.00	11,328.29	226.57	(6,328.29)
01 3500	STATE CATEGORICAL PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	5,000.00	0.00	(5,000.00)
01 3540	EARLY CHILDHOOD	0.00	0.00	26,033.00	0.00	(26,033.00)
01 3990	OTHER STATE RECEIPTS	2,500.00	0.00	0.00	0.00	2,500.00
Subtotal: STATE RECEIPTS		1,178,013.00	0.00	1,430,624.25	121.44	(252,611.25)
01 4200	TITLE I	70,000.00	0.00	60,300.00	86.14	9,700.00
01 4310	TITLE IIA	14,000.00	0.00	13,994.00	99.96	6.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	400.00	0.00	(400.00)
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	5,000.00	0.00	0.00	0.00	5,000.00
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	24,588.00	0.00	(24,588.00)
01 4450	MEDICAID IN SCHOOLS	5,000.00	0.00	8,499.49	169.99	(3,499.49)
01 4455	MEDICAID ADMIN. ACTIV.	50,000.00	0.00	17,949.13	35.90	32,050.87
01 4580	ARRA: ED JOBS FUND PROGRAM	0.00	0.00	0.00	0.00	0.00
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	90,000.00	0.00	0.00	0.00	90,000.00
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	4,236.03	0.00	(4,236.03)
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 FED CATEGORICAL REC.	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		234,000.00	0.00	129,966.65	55.54	104,033.35
01 5200	LONG TERM LOANS	337,665.00	0.00	0.00	0.00	337,665.00
01 5300	INSURANCE ADJUSTMENTS	48,000.00	0.00	922.00	1.92	47,078.00
01 5400	SALE OF PROPERTY	100.00	0.00	3,117.00	3,117.00	(3,017.00)
01 5690	OTHER NON-REVENUE REC.	0.00	0.00	625.00	0.00	(625.00)

**Revenue Summary Report**

Processing Month: 07/2013

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	4,652,656.00	0.00	4,181,415.47	89.87	471,240.53

**Lunch Fund****June 30, 2013**

Balance on hand:	5/31/13	\$20,374.87
Receipts:	Meals, milk & juice	\$253.18
	Transfer from General Fund	\$0.00
	Fed Reim	\$6,201.07
	State Reim	\$106.57
	Interest Checking	\$3.77
	Misc Deposits AF Reim's to Lunch	\$0.00
Disbursements:	Claims	(\$1,100.46)
	June claims paid with Gen cks -Reimb Gen	(\$4,658.30)
Correct Mireau Code Error M Goebel Jan-Mar Insurance		\$0.00
	Payroll Reim to GF	\$0.00
		\$0.00
<b>Balance on hand:</b>	<b>6/30/13</b>	<b>\$21,180.70</b>
Reconciliation:		
FSB	Super Now Acct Ckg	\$26,076.00
	plus outstanding deposits	\$0.00
	less outstanding checks	(\$4,895.30)
<b>Recon Total</b>	<b>6/30/13</b>	<b>\$21,180.70</b>
	outstanding claims	(\$4,895.30)
	Payroll Estimates, May	(\$6,000.00)
	outstanding Receipts	\$0.00
	Net Estimate Cash Resource	<b>\$10,285.40</b>

Update 7/5/13 mj

**Building Fund**

**June 30, 2013**

Balance on hand:	5/31/13	\$93,502.63
Receipts:	Interest	\$3.89
	Misc	\$0.00
Disbursements:		\$0.00
<b>Balance on hand:</b>	<b>6/30/13</b>	<b>\$93,506.52</b>

Reconciliation:			Matures	Next Mature		
FSB	Super Now Acct Ckg	\$7,642.18	NA	NA		
	C#33233	\$34,523.87	3 Mths	7/2/13	*w Int Jan, Apr, July, Oct	*Int pays 15
	C#33381	\$10,690.57	Mthly	6/1/13	Monthly	*Int pays 30
SCSB	C#404520	\$40,649.90	12 Mths	10/1/13	*with Qtr Int Jan, Apr, July, Oct	*Int pays th
<b>Recon Total</b>	<b>6/30/13</b>	<b>\$93,506.52</b>			ok 7/4/13 mj	

**Depreciation Fund**

**June 30, 2013**

Balance on hand:	5/31/13	\$128,529.23
Receipts:		\$0.00
Disbursements:	Claims	\$0.00
<b>Balance on hand:</b>	<b>6/30/13</b>	<b>\$128,529.23</b>

Reconciliation:			
FSB Checking	6/30/13	\$128,529.23	
	plus outstanding dep	\$0.00	
	less outstanding chks	\$0.00	
<b>Recon Total</b>	<b>6/30/13</b>	<b>\$128,529.23</b>	ok 7/4/13 mj

**Employee Benefit/Unemployment Ins Fund**

**June 30, 2013**

Balance on hand:	5/31/13	\$8,816.71
Receipts:	Interest	\$0.00
Disbursements:		\$0.00
<b>Balance on hand:</b>	<b>6/30/13</b>	<b>\$8,816.71</b>

Reconciliation:			Matures	Next Mature		
FSB	Now Acct Ckg	\$5,180.76	N/A	N/A	Qtrly Stmtnt, Jan, April, July, Oct	*Int pays 15th
	Less Outstanding Ck	(\$240.00)				
	C#33386	\$3,875.95	6 Mths	10/1/13	*w/Qtr Int Mar, June, Sept, Dec	*Int pays 30
<b>Recon Total</b>	<b>6/30/13</b>	<b>\$8,816.71</b>			ok 7/4/13 mj	

**Cafeteria Plan**

**June 30, 2013**

Balance on hand:	6/30/13	\$37,704.18
Receipts:		
Transfer frm General Fund for 2012-13SY		\$0.00
Reim from Employees Payroll		\$2,993.32
Reim from Employees Non-Qualified Exp		\$0.00
Disbursements:		
Claim Checks 2011-12SY		\$0.00
AMGL & Employees		
Claims Checks 2012-13SY		(\$1,097.81)
FLEX Reim GF for Debit Card Expenses		\$0.00
Claims Debit Cards		(\$143.98)
Repayment to GF for 2011-12 SY		\$0.00
<b>Balance on hand:</b>	<b>6/30/13</b>	<b>\$39,455.71</b>
Reconciliation:		
FSB Checking	6/30/13	\$40,136.86
	less outstanding chks	(\$681.15)
<b>Recon Total</b>	<b>6/30/13</b>	<b>\$39,455.71</b>

ok 7/4/13 MJ

Regular; Beg Month 06/2013; Processing Month 06/2013; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ATHLETICS	(12,734.27)	5,836.48	902.42	0.00	(17,668.33)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
05 704 0004	BASKETBALL/BOYS	577.50	0.00	0.00	0.00	577.50
05 704 0005	BASKETBALL/GIRLS	1,041.23	0.00	0.00	0.00	1,041.23
05 704 0006	Football	3,111.70	2,139.99	0.00	0.00	971.71
05 704 0007	GOLF	(269.00)	0.00	0.00	0.00	(269.00)
05 704 0008	TRACK/GIRLS	1,346.87	0.00	0.00	0.00	1,346.87
05 704 0010	VOLLEYBALL	693.52	0.00	25.00	0.00	718.52
05 704 0011	WRESTLING	448.01	0.00	95.00	0.00	543.01
05 704 0015	ANNUAL	(4,610.16)	0.00	315.00	0.00	(4,295.16)
05 704 0016	BAND	3,603.06	20.24	0.00	0.00	3,582.82
05 704 0017	CHEER SQUAD	473.56	16.15	3,355.00	0.00	3,812.41
05 704 0019	CONCESSIONS	1,181.35	13.23	488.50	0.00	1,656.62
05 704 0020	FCCLA	2,409.46	51.21	59.82	0.00	2,418.07
05 704 0021	FFA	3,547.19	1,297.72	1,004.37	0.00	3,253.84
05 704 0022	FOREIGN LANGUAGE	1,646.38	0.00	0.00	0.00	1,646.38
05 704 0023	FRESHMAN	496.93	0.00	0.00	0.00	496.93
05 704 0024	JUNIORS	1,742.14	16.09	222.00	0.00	1,948.05
05 704 0025	SENIOR BANNERS	487.88	0.00	0.00	0.00	487.88
05 704 0026	NHS	5,843.03	0.00	48.93	0.00	5,891.96
05 704 0027	OM/GIFTED	182.93	0.00	0.00	0.00	182.93
05 704 0028	SCIENCE CLUB	1,006.62	0.00	0.00	0.00	1,006.62
05 704 0029	SENIORS	697.17	121.00	0.00	0.00	576.17
05 704 0030	SOPHOMORES	922.09	0.00	0.00	0.00	922.09
05 704 0031	STUDENT COUNCIL	816.95	0.00	0.00	0.00	816.95
05 704 0032	VOCAL	287.56	0.00	869.50	0.00	1,157.06
05 704 0034	CAPS/GOWNS	1,614.39	0.00	0.00	0.00	1,614.39
05 704 0037	GREENHOUSE	5,407.61	51.73	45.00	0.00	5,400.88
05 704 0038	COURTESY	(36.23)	23.00	0.00	0.00	(59.23)
05 704 0039	ELEMENTARY TEACHERS	940.51	111.12	349.07	0.00	1,178.46
05 704 0040	INDUSTRIAL ARTS	2,087.61	156.80	0.00	0.00	1,930.81
05 704 0041	INVESTMENTS	20,846.10	0.00	0.00	0.00	20,846.10
05 704 0043	LIBRARY	100.00	0.00	0.00	0.00	100.00
05 704 0046	SPECIAL PROJECTS	8,354.57	0.00	5.76	0.00	8,360.33
05 704 0047	SPEECH/DRAMA	(1,680.12)	0.00	16.00	0.00	(1,664.12)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86

06/2013 - 06/2013

Regular: Beg Month 06/2013; Processing Month 06/2013; 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 0049	ACE, 40 Dev Assets	822.36	0.00	0.00	0.00	822.36
05 704 0050	IND ARTS/DONATIONS	1,103.48	0.00	0.00	0.00	1,103.48
Fund Total: 05		59,953.84	9,854.76	7,801.37	0.00	57,900.45

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
<u>Checking</u>	I		
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>		
CHASE CARD SERVICES	06/14	1605	579.12
	Statement		
01 1100 560 2	COMPUTER EQUIPMENT, remotes		62.93
	HS projector		
01 2190 670 0	TRAVEL/MILEAGE, State Golf		404.97
01 2750 336 0	GAS & OIL, St Golf		57.18
01 2750 336 0	GAS & OIL		54.04
	<b>Vendor Total:</b>		<b>579.12</b>
RIGHTWAY	05312013	1602	257.53
01 1100 418 2	Supplies, Home Ec		257.53
	<b>Vendor Total:</b>		<b>257.53</b>
VERIZON BUSINESS	APRMAYSTMTS	1603	509.08
01 2510 342 0	TELEPHONE 9706099923		257.33
01 2510 342 0	TELEPHONE 9704434218		251.75
	<b>Vendor Total:</b>		<b>509.08</b>
WALMART COMMUNITY GEMB	05/16 6/16	1604	315.08
	STMT		
01 1100 410 1	SUPPLIES, S Roether		64.70
01 1100 410 2	SUPPLIES, R Hoffman		118.37
01 1190 410 0	SUPPLIES, C Corr		86.91
01 1100 410 2	SUPPLIES, N Speer		45.10
	<b>Vendor Total:</b>		<b>315.08</b>
	<b>Fund Total:</b>		<b>1,660.81</b>
	<b>Checking Account Total:</b>		<b>1,660.81</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
A-1 REFRIGERATION	9923450	5732	137.24
01 2620 314 0	Elementary Refrigerant Repairs		137.24
<b>Vendor Total:</b>			<b>137.24</b>
ACADEMIC THERAPY PUBLICATIONS	180684	5733	265.10
01 1200 420 0	TEXTBOOKS, workbooks P Sindt		265.10
<b>Vendor Total:</b>			<b>265.10</b>
ADA BADMINTON & TENNIS	G6071-13	5734	59.94
01 1100 410 2	SUPPLIES, S Roether		59.94
<b>Vendor Total:</b>			<b>59.94</b>
ALMQUIST M.G. & LUTH	6773-176388	5735	398.00
01 2510 660 0	DATA PROCESSING, Flex 2013 June		100.00
01 2510 660 0	DATA PROCESSING, 13/14 flex plan folders		198.00
01 2510 660 0	DATA PROCESSING, 13/14 Plan documents		100.00
<b>Vendor Total:</b>			<b>398.00</b>
ALPHA REHABILITATION PC	2800	5736	231.56
01 1218 313 1	Purchased Serv,PUPIL SER, B Wagner OT		231.56
ALPHA REHABILITATION PC	2821	5736	140.87
01 1218 313 1	Purchased Serv,PUPIL B Wagner, Speech		140.87
<b>Vendor Total:</b>			<b>372.43</b>
APPLE COMPUTER, INC.	4238951341	5737	3,880.00
01 1100 560 1	Ipad mini,10 Ipad mini, 10 Appicare		3,880.00
APPLE COMPUTER, INC.	4238988667	5737	499.00
01 1100 417 2	Software Lic for Adv Comp Class		499.00
APPLE COMPUTER, INC.	4239036790	5737	596.00
01 1100 417 2	4 Ipod Nano		596.00
APPLE COMPUTER, INC.	4239070256	5737	239.00
01 2410 460 0	APP for MacBook Pro		239.00
APPLE COMPUTER, INC.	4239109164	5737	89.95
01 2410 460 0	Crossover Messenger		89.95
APPLE COMPUTER, INC.	4239132545	5737	798.00
01 2410 460 0	2 Ipad Wi-Fi 16 GB		798.00
APPLE COMPUTER, INC.	4239133972	5737	1,054.00
01 1100 417 2	1054.00		1,054.00
APPLE COMPUTER, INC.	4239257108	5737	156.00
01 1100 418 2	Ipad Mini Cover		39.00
01 1100 416 2	Ipad Mini Cover		39.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 1100 417 2	2 Ipad Smart Covers		78.00	
APPLE COMPUTER, INC.	4239604023	5737	2,057.85	
01 1100 560 2	2 Sleeve Strap/mobility cart/2 usb supdr		2,057.85	
APPLE COMPUTER, INC.	4239977097	5737	714.00	
01 1100 560 2	5 Power Adapt/11 Mini Displayport		714.00	
APPLE COMPUTER, INC.	4243318256	5737	197.00	
01 2410 460 0	Applecare, Ipad Cover, Dock Connector		197.00	
APPLE COMPUTER, INC.	4243424224	5737	29.00	
01 2410 460 0	Ipad Camera connection		29.00	
APPLE COMPUTER, INC.	4243571750	5737	699.00	
01 2410 460 0	Ipad Wi-Fi 64 GB		699.00	
	<b>Vendor Total:</b>			<b>11,008.80</b>
BAND SHOPPE	572775-01	5738	173.80	
01 1100 411 2	BAND, whistle, gloves, lanyard		173.80	
BAND SHOPPE	572775-02	5738	33.55	
01 1100 411 2	BAND, 10" French Plume		33.55	
	<b>Vendor Total:</b>			<b>207.35</b>
BLICK ART	1806457	5739	537.72	
01 1100 414 2	ART, supplies Guge		537.72	
	<b>Vendor Total:</b>			<b>537.72</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	3775434	5740	459.54	
01 1100 230 2	HEALTH INSURANCE,R Lienemann		459.54	
	<b>Vendor Total:</b>			<b>459.54</b>
Boetttcher, Adam	20130703	5741	42.80	
01 2410 410 0	SUPPLIES, phone case/charger A Boettsche		42.80	
	<b>Vendor Total:</b>			<b>42.80</b>
BROADFOOT SAND & GRAVEL INC	94400	5742	370.00	
01 2620 410 0	SUPPLIES, Gravel for Parking lot		370.00	
	<b>Vendor Total:</b>			<b>370.00</b>
CAMBIUM LEARNING GROUP	R11127920	5743	875.06	
01 4200 410 0	SUPPLIES, D DeJonge		875.06	
CAMBIUM LEARNING GROUP	R11128662	5743	270.55	
01 4200 410 0	SUPPLIES, D DeJonge		270.55	
CAMBIUM LEARNING GROUP	R11131035	5743	147.29	
01 1200 410 0	SUPPLIES, P Sindt		147.29	
	<b>Vendor Total:</b>			<b>1,292.90</b>
CARSON-DELLOSA PUBLISHING CO, LLC	153565	5744	18.94	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 1100 410 1	SUPPLIES, Klover plan book		18.94	
			<b>Vendor Total:</b>	<b>18.94</b>
CENGAGE LEARNING	99491336	5745	1,854.33	
01 1100 417 2	BUSINESS, D Hammer		1,854.33	
			<b>Vendor Total:</b>	<b>1,854.33</b>
CHAMPIONSHIP PRODUCTIONS, INCA	928991	5746	36.98	
01 1100 410 2	SUPPLIES,S Roether		36.98	
			<b>Vendor Total:</b>	<b>36.98</b>
CHARTER COMMUNICATIONS	062413 stmt	5747	335.83	
01 1100 382 2	DISTANCE EDUCATION, MBPS Opt Ethr Intra		1,570.00	
01 1100 382 2	DISTANCE EDUCATION, NE Univ Srv		21.83	
01 1100 382 2	DISTANCE EDUCATION, Adjustments		(1,256.00)	
			<b>Vendor Total:</b>	<b>335.83</b>
CHIEF ELECTRIC, INC	55-462	5748	1,912.13	
01 2620 315 0	ELECTRICAL WORK, ballast/ceiling fans		1,912.13	
CHIEF ELECTRIC, INC	55-463	5748	1,523.00	
01 2620 315 0	ELECTRICAL WORK, ballast/photo eye		1,523.00	
CHIEF ELECTRIC, INC	55-476	5748	1,094.50	
01 2620 315 0	ELECTRICAL WORK, Ballasts		1,094.50	
CHIEF ELECTRIC, INC	55-511	5748	100.00	
01 2620 315 0	ELECTRICAL WORK, kitchen		100.00	
CHIEF ELECTRIC, INC	55-577	5748	(215.69)	
01 2620 315 0	ELECTRICAL WORK, Credit Memo		(215.69)	
			<b>Vendor Total:</b>	<b>4,413.94</b>
CITY OF FRANKLN	063013	5749	6,276.39	
01 2610 322 0	ELECTRICITY		4,737.88	
01 2610 323 0	WATER & SEWER		1,048.00	
01 2610 324 0	GARBAGE DISPOSAL		490.51	
			<b>Vendor Total:</b>	<b>6,276.39</b>
COMPUTER HARDWARE INC.	22064	5750	238.00	
01 2620 310 0	REPAIR SERVICES, replace LED panel		238.00	
COMPUTER HARDWARE INC.	22065	5750	238.00	
01 2620 310 0	REPAIR SERVICES, replace LCD panel		238.00	
COMPUTER HARDWARE INC.	22066	5750	79.00	
01 2620 310 0	REPAIR SERVICES, student power adapter		79.00	
COMPUTER HARDWARE INC.	22067	5750	79.00	
01 2620 310 0	REPAIR SERVICES, power		79.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
COMPUTER HARDWARE INC.	22092	5750	179.00
01 2620 310 0	adapter		
COMPUTER HARDWARE INC.	22093	5750	179.00
01 2620 310 0	REPAIR SERVICES, battery and updates		
COMPUTER HARDWARE INC.	22094	5750	169.00
01 2620 310 0	REPAIR SERVICES, replace trackpad		
COMPUTER HARDWARE INC.	22094	5750	199.00
01 2620 310 0	REPAIR SERVICES, repalce screen A Dreher		
COMPUTER HARDWARE INC.	22298	5750	89.00
01 2620 310 0	REPAIR SERVICES, lab computer		
		<b>Vendor Total:</b>	<b>1,270.00</b>
CREATIVE TEACHER	050313	5751	49.88
01 1100 410 2	SUPPLIES, R Hoffman		
CREATIVE TEACHER	23440	5751	27.46
01 1100 410 1	SUPPLIES, C Klover		
		<b>Vendor Total:</b>	<b>77.34</b>
CRYSTAL PRODUCTIONS	SI-367508	5752	69.85
01 1100 414 2	ART, J Gage		
		<b>Vendor Total:</b>	<b>69.85</b>
CULLIGAN OF KEARNEY	062513	5753	10.50
01 2610 410 0	SUPPLIES, cold/room temp cooler		
		<b>Vendor Total:</b>	<b>10.50</b>
DEARBORN NATIONAL LIFE INSURANCE COMPANY	061413	5754	219.91
01 1100 260 1	LIFE INSURANCE		59.10
01 1100 260 2	LIFE INSURANCE		94.81
01 1190 260 0	LIFE INSURANCE		6.00
01 1200 260 1	LIFE INSURANCE		6.00
01 1200 260 2	LIFE INSURANCE		12.00
01 1310 260 0	LIFE INSURANCE		1.20
01 1160 260 1	LIFE INSURANCE		6.00
01 9001 260 0	LIFE INSURANCE		6.00
01 2120 260 0	LIFE INSURANCE		6.00
01 2222 260 0	LIFE INSURANCE		4.80
01 1100 260 1	LIFE INSURANCE, adjust for staff changes		(30.00)
01 2320 260 0	LIFE INSURANCE		10.50
01 2410 260 1	LIFE INSURANCE		6.00
01 2410 260 2	LIFE INSURANCE		1.50
01 2610 260 0	LIFE INSURANCE		18.00
01 4200 260 0	LIFE INSURANCE		6.00
01 4310 260 0	LIFE INSURANCE		6.00
		<b>Vendor Total:</b>	<b>219.91</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
DECKER INC.	062713	5755	94.50	
01 2610 410 0	SUPPLIES, custodial		94.50	
			<b>Vendor Total:</b>	<b>94.50</b>
DEMCO, INC.	4990487	5756	399.37	
01 2222 410 0	SUPPLIES, R Haussermann		399.37	
			<b>Vendor Total:</b>	<b>399.37</b>
EAKES OFFICE PLUS	6155629-0	5757	1,090.00	
01 2320 530 0	FURNITURE, Desk/Chair		1,090.00	
			<b>Vendor Total:</b>	<b>1,090.00</b>
EDCON PUBLISHING GROUP	66498	5758	176.00	
01 1100 410 2	SUPPLIES, L Sidman		176.00	
			<b>Vendor Total:</b>	<b>176.00</b>
EDUCATIONAL INNOVATIONS	612324-1	5759	88.88	
01 1100 416 2	SCIENCE, M Havenridge		88.88	
			<b>Vendor Total:</b>	<b>88.88</b>
EDVOTEK	128657	5760	103.95	
01 1100 416 2	SCIENCE, S Kahrs		103.95	
			<b>Vendor Total:</b>	<b>103.95</b>
ERIC ARMIN INC	6111490	5761	22.90	
01 1100 410 1	SUPPLIES, V Johnson		22.90	
			<b>Vendor Total:</b>	<b>22.90</b>
ESU 13	SD13320	5762	200.00	
01 1200 319 0	InServ, Staff Trng, K Simmons		200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
EVERBIND/MARCO BOOK BINDERY	185183	5763	244.08	
01 1100 420 2	TEXTBOOKS, N Speer		244.08	
			<b>Vendor Total:</b>	<b>244.08</b>
FAMILY P.T. & SPORTS	1021	5764	35.05	
01 1240 319 0	PURCHASED SERVICES, PT S Wengler		35.05	
			<b>Vendor Total:</b>	<b>35.05</b>
FATHER FLANAGAN'S BOYS' HOME	36599	5765	140.30	
01 2120 410 0	SUPPLIES, K Simmons		140.30	
			<b>Vendor Total:</b>	<b>140.30</b>
FOLLETT LIBRARY RESOURCES	838569F-3	5766	40.13	
01 2222 430 0	LIBRARY BOOKS, R Haussermann		40.13	
			<b>Vendor Total:</b>	<b>40.13</b>
FRANKLIN AUTO PARTS	062713	5767	510.78	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2620 410 0	SUPPLIES, shop towels		30.83	
01 2750 690 0	MISC, 08 batteries, Amer Bus will reimb		317.55	
01 1100 418 2	Vo Ag & FCS, Ind Art supplies		72.72	
01 2750 336 0	SUPPLIES, oil-air-trans filters		554.08	
01 2750 336 0	GAS & OIL, credit double pay 05/27 stmt		(464.40)	
			<b>Vendor Total:</b>	<b>510.78</b>
FRONTIER	060713 stmt	5768	563.58	
01 2510 342 0	TELEPHONE		563.58	
			<b>Vendor Total:</b>	<b>563.58</b>
GIA PUBLICATIONS INC.	464300	5769	77.46	
01 2222 430 0	LIBRARY BOOKS, R Haussermann		77.46	
GIA PUBLICATIONS INC.	464309	5769	42.71	
01 1100 410 1	SUPPLIES, M Antholz		42.71	
			<b>Vendor Total:</b>	<b>120.17</b>
GOPHER	8648972	5770	1,061.54	
01 1100 410 1	SUPPLIES, S Roether		1,061.54	
			<b>Vendor Total:</b>	<b>1,061.54</b>
GOVCONNECTION, INC	50340329	5771	462.10	
01 1100 560 2	COMPUTER EQUIP, case, mouse, misc		462.10	
GOVCONNECTION, INC	50344702	5771	114.18	
01 1100 560 2	COMPUTER EQUIPMENT, keyboard dvc tapes		114.18	
GOVCONNECTION, INC	50353715	5771	33.90	
01 1100 560 2	COMPUTER EQUIPMENT, keyboard		33.90	
			<b>Vendor Total:</b>	<b>610.18</b>
HAL LEONARD	32911036	5772	265.00	
01 1100 412 2	VOCAL MUSIC, M Antholz		265.00	
			<b>Vendor Total:</b>	<b>265.00</b>
HAMMOND & STEPHENS	204500311132	5773	8.44	
01 1100 410 1	SUPPLIES, L Bonham		8.44	
HAMMOND & STEPHENS	204500311133	5773	14.17	
01 1100 410 1	SUPPLIES, B Johnson		14.17	
			<b>Vendor Total:</b>	<b>22.61</b>
HASTINGS TRIBUNE	061313 stmt	5774	70.00	
01 2222 440 0	PERIODICALS, R Haussermann		70.00	
HASTINGS TRIBUNE	063013stmt	5774	177.85	
01 2510 350 0	ADVERTISING/PRINTING, 2013 0630		177.85	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
			<b>Vendor Total:</b>	<b>247.85</b>
HEAD START	061313 stmt	5775	125.40	
01 1190 690 0	MISCELLANEOUS, GOLD Assessment		125.40	
			<b>Vendor Total:</b>	<b>125.40</b>
HOUGHTON MIFFLIN HARCOURT	910755842	5776	323.29	
01 1100 410 2	SUPPLIES, J Guge		323.29	
HOUGHTON MIFFLIN HARCOURT	910755844	5776	649.60	
01 1100 410 2	SUPPLIES, B Cleveland		584.64	
01 1100 420 2	TEXTBOOKS, B Cleveland		64.96	
HOUGHTON MIFFLIN HARCOURT	910756261	5776	228.96	
01 1100 410 1	SUPPLIES, B Johnson		228.96	
HOUGHTON MIFFLIN HARCOURT	949423924	5776	372.94	
01 1100 410 2	SUPPLIES, J Guge		372.94	
HOUGHTON MIFFLIN HARCOURT	949424460	5776	415.53	
01 1100 410 2	SUPPLIES, B Cleveland		415.53	
HOUGHTON MIFFLIN HARCOURT	949424461	5776	958.60	
01 1100 410 1	SUPPLIES, L Bonham		958.60	
HOUGHTON MIFFLIN HARCOURT	949424462	5776	128.40	
01 1100 410 1	SUPPLIES, A Dreher		128.40	
HOUGHTON MIFFLIN HARCOURT	949463282	5776	481.17	
01 1200 410 0	SUPPLIES, P Sindt		481.17	
HOUGHTON MIFFLIN HARCOURT	949463283	5776	128.40	
01 1100 410 1	SUPPLIES, P Sidlo		128.40	
HOUGHTON MIFFLIN HARCOURT	949463284	5776	160.39	
01 1200 410 0	SUPPLIES, P Sindt		160.39	
			<b>Vendor Total:</b>	<b>3,847.28</b>
HUMMERT INTERNATIONAL	68632	5777	680.26	
01 1100 418 2	Vo Ag & FCS, D Rucker		680.26	
HUMMERT INTERNATIONAL	69353	5777	145.35	
01 1100 418 2	Vo Ag & FCS, D Rucker		145.35	
HUMMERT INTERNATIONAL	69652	5777	175.75	
01 1100 418 2	Vo Ag & FCS, D Rucker		175.75	
			<b>Vendor Total:</b>	<b>1,001.36</b>
HUSKERS ILLUSTRATED	071613stmt	5778	59.95	
01 2222 440 0	1 YR subscription, R Haussermann		59.95	
			<b>Vendor Total:</b>	<b>59.95</b>
INSECT LORE	162456	5779	44.83	
01 1100 410 1	SUPPLIES, C Klover		44.83	
			<b>Vendor Total:</b>	<b>44.83</b>
IXL LEARNING	S242870	5780	49.00	
01 1100 416 2	SCIENCE, Sha Kahrs		49.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
IXL LEARNING	S242931	5780	600.00	
01 1100 410 2	SUPPLIES, K Schmidt		600.00	
IXL LEARNING	S242942	5780	49.00	
01 1100 410 2	SUPPLIES, K Schmidt		49.00	
			<b>Vendor Total:</b>	<b>698.00</b>
JOHN BAYLOR TEST PREP	1802	5781	1,600.00	
01 2120 410 0	SUPPLIES, K Simmons		1,600.00	
			<b>Vendor Total:</b>	<b>1,600.00</b>
JOSLYN ART MUSEUM	25195	5782	56.00	
01 1100 419 0	STUDENT FEES/OTHER, Art Field Trip J Gug		56.00	
			<b>Vendor Total:</b>	<b>56.00</b>
JULIA COOK	132-021	5783	217.48	
01 2222 430 0	LIBRARY BOOKS, R Haussermann		217.48	
			<b>Vendor Total:</b>	<b>217.48</b>
JW PEPPER & SON INC.	3347800	5784	134.49	
01 1100 410 2	SUPPLIES, M Antholz		134.49	
			<b>Vendor Total:</b>	<b>134.49</b>
KLOCKIT	679594	5785	189.55	
01 1100 413 2	INDUSTRIAL ARTS, C Vetter		189.55	
			<b>Vendor Total:</b>	<b>189.55</b>
LAKESHORE LEARNING MATERIALS	4069970613	5786	547.77	
01 1100 410 1	SUPPLIES, C Corr		547.77	
LAKESHORE LEARNING MATERIALS	4274490613	5786	114.43	
01 1100 410 1	SUPPLIES, B Marks		114.43	
LAKESHORE LEARNING MATERIALS	4276260613	5786	512.76	
01 1200 410 0	SUPPLIES, P Sindt		512.76	
			<b>Vendor Total:</b>	<b>1,174.96</b>
LERNER PUBLISHING GROUP	1104933	5787	462.39	
01 2222 430 0	LIBRARY BOOKS, R Haussermann		462.39	
			<b>Vendor Total:</b>	<b>462.39</b>
LIVESCRIBE INC	3963A	5788	29.95	
01 1200 410 0	SUPPLIES, R Hoffman		29.95	
			<b>Vendor Total:</b>	<b>29.95</b>
LOCKMOBILE, THE	361562	5789	14.00	
01 2620 310 0	REPAIR SERVICES, duplicate keys		14.00	
			<b>Vendor Total:</b>	<b>14.00</b>
MATHESON TRI-GAS, INC	50439028	5790	31.70	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 1100 413 2	INDUSTRIAL ARTS, Welding supplies		31.70	
			<b>Vendor Total:</b>	<b>31.70</b>
MCGRAW-HILL BOOK CO	74151018001	5791	579.89	
01 1100 410 1	SUPPLIES, L Bonham		579.89	
MCGRAW-HILL BOOK CO	74175735001	5791	724.30	
01 4200 410 0	SUPPLIES, D DeJonge		724.30	
MCGRAW-HILL BOOK CO	74213074001	5791	386.22	
01 1100 410 1	SUPPLIES, B Johnson		386.22	
MCGRAW-HILL BOOK CO	74249542001	5791	296.16	
01 1100 410 1	SUPPLIES, L Hoffman		296.16	
MCGRAW-HILL BOOK CO	74385686001	5791	539.89	
01 1100 410 1	SUPPLIES, A Dreher		539.89	
MCGRAW-HILL BOOK CO	74479851001	5791	405.34	
01 1100 410 1	SUPPLIES, V Johnson		405.34	
MCGRAW-HILL BOOK CO	74479876001	5791	57.74	
01 1100 410 2	SUPPLIES, K Schmidt		57.74	
			<b>Vendor Total:</b>	<b>2,989.54</b>
MIDWEST TECHNOLOGY	2048203	5792	58.00	
01 1100 418 2	Vo Ag & FCS, shop coat D Roker		58.00	
MIDWEST TECHNOLOGY	2048276	5792	475.23	
01 1100 413 2	INDUSTRIAL ARTS, shop supp C Vetter		475.23	
			<b>Vendor Total:</b>	<b>533.23</b>
MOSAIC	AXT0513	5793	3,184.50	
01 1200 370 1	TUITION PD OTH AGENCIES SP ED, Level 3		3,121.36	
01 1218 313 1	Purchased Serv,PUPIL SERVICES, Occ Ther		63.14	
			<b>Vendor Total:</b>	<b>3,184.50</b>
NASCO	397358	5794	193.50	
01 1100 410 2	SUPPLIES, K Schmidt		193.50	
			<b>Vendor Total:</b>	<b>193.50</b>
NATIONAL FFA ORGANIZATION	OE-680457	5795	108.00	
01 1100 418 2	Vo Ag, Supplies D Roker		108.00	
			<b>Vendor Total:</b>	<b>108.00</b>
NATIONAL SCHOOL PRODUCTS	986052	5796	296.64	
01 1200 410 0	SUPPLIES, P Sindt		296.64	
			<b>Vendor Total:</b>	<b>296.64</b>
NCSA	29004	5797	729.00	
01 1100 319 0	NCE Conf-Roker, Hammer, Schegg, Vetter		729.00	
			<b>Vendor Total:</b>	<b>729.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
NEBRASKA LIFE	61413B	5798	21.00	
01 2222 410 0	1 Yr Sub, R Haussermann		21.00	
			<b>Vendor Total:</b>	<b>21.00</b>
NEBRASKALAND MAGAZINE	153707	5799	18.00	
01 2222 440 0	1 YR Subs, R Haussermann		18.00	
			<b>Vendor Total:</b>	<b>18.00</b>
NEWS BOWL	1569	5800	309.00	
01 1100 410 2	SUPPLIES, T Dreher		309.00	
			<b>Vendor Total:</b>	<b>309.00</b>
OK TIRE STORE	59090	5801	77.00	
01 2620 310 0	REPAIR SERVICES, tire rpr Custodial		77.00	
			<b>Vendor Total:</b>	<b>77.00</b>
ORIENTAL TRADING	657893828-01	5802	218.99	
01 1100 410 1	SUPPLIES, C Klover		218.99	
ORIENTAL TRADING	657893851-01	5802	39.99	
01 1100 410 1	SUPPLIES, B Marks		39.99	
ORIENTAL TRADING	657912096-01	5802	18.49	
01 1100 410 1	SUPPLIES, C Klover		18.49	
			<b>Vendor Total:</b>	<b>277.47</b>
PATTERSON MEDICAL SUPPLY INC	41672793	5803	271.34	
01 1100 410 1	SUPPLIES, med supplies A Grube		135.67	
01 1100 410 2	SUPPLIES, med supplies A Grube		135.67	
			<b>Vendor Total:</b>	<b>271.34</b>
PEARSON EDUCATION	4022380508	5804	349.38	
01 1100 410 2	SUPPLIES, L Sidman		349.38	
			<b>Vendor Total:</b>	<b>349.38</b>
PERMA-BOUND	1538253-00	5805	385.91	
01 2222 430 0	LIBRARY BOOKS, R Haussermann		385.91	
PERMA-BOUND	1538253-01	5805	266.68	
01 2222 430 0	LIBRARY BOOKS, R Haussermann		266.68	
			<b>Vendor Total:</b>	<b>652.59</b>
PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	052313 stmt	5806	433.00	
01 2310 317 0	LEGAL SERVICES, personnel documentation		433.00	
			<b>Vendor Total:</b>	<b>433.00</b>
PITSCO	543998-1	5807	246.19	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 1100 413 2	INDUSTRIAL ARTS, C Vetter		246.19	
			<b>Vendor Total:</b>	<b>246.19</b>
PLANK LUMBER & HARDWARE	062713stmt	5808	83.77	
01 2610 410 0	SUPPLIES, custodial		12.77	
01 2620 410 0	SUPPLIES, Grounds		60.51	
01 1100 410 2	SUPPLIES, ART J Guge		10.49	
			<b>Vendor Total:</b>	<b>83.77</b>
PLANK ROAD PUBLISHING INC.	13-042090	5809	22.20	
01 1100 410 1	SUPPLIES, M Antholz		22.20	
			<b>Vendor Total:</b>	<b>22.20</b>
PRESTO-X	063013stmt	5810	117.60	
01 2620 310 0	2013 0630 Stmt		117.60	
PRESTO-X	30091322	5810	117.60	
01 2620 310 0	REPAIR SERVICES		117.60	
			<b>Vendor Total:</b>	<b>235.20</b>
PRESTWICK HOUSE INC	239370	5811	103.08	
01 1100 410 2	SUPPLIES, L Sidman		103.08	
			<b>Vendor Total:</b>	<b>103.08</b>
PRINCIPAL LIFE/DEPT. 900	061713stmt	5812	1,089.00	
01 1100 290 1	DISABILITY INSURANCE		220.79	
01 1100 290 2	DISABILITY INSURANCE		401.14	
01 1190 290 0	DISABILITY INSURANCE		18.10	
01 1240 290 0	DISABILITY INSURANCE		9.72	
01 1310 290 0	DISABILITY INSURANCE		5.77	
01 2222 290 0	DISABILITY INSURANCE		23.06	
01 4200 290 0	Disability Ins, Other Benefits		35.28	
01 9001 290 0	Disability Ins, Other Benefits		29.35	
01 2120 290 0	Disability Ins, Other Benefits		21.22	
01 4310 290 0	Disability Ins, Other Benefits		15.43	
01 1160 290 1	Disability Ins, Other Benefits		25.95	
01 2320 290 0	DISABILITY INSURANCE		63.60	
01 2410 290 1	DISABILITY INSURANCE		37.74	
01 2410 290 2	DISABILITY INSURANCE		28.38	
01 2610 290 0	Disability Ins, Other Benefits		43.68	
01 1200 290 1	Disability Ins, Other Benefits		39.33	
01 1200 290 1	Disability Ins, Other Benefits		70.46	
			<b>Vendor Total:</b>	<b>1,089.00</b>
PROTEX CENTRAL INC.	36938	5813	26.12	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2620 310 0	REPAIR SERVICES		26.12	
			<b>Vendor Total:</b>	<b>26.12</b>
QUILL CORPORATION	3091554	5814	129.99	
01 1100 530 2	FURNITURE/EQUIPMENT, chair M Antholz		129.99	
QUILL CORPORATION	3147903	5814	8.99	
01 1100 410 1	SUPPLIES, M Antholz		8.99	
QUILL CORPORATION	3160123	5814	222.15	
01 1100 410 2	SUPPLIES, D Hammer		222.15	
QUILL CORPORATION	3397262	5814	33.72	
01 1200 410 0	SUPPLIES, C Rocker		33.72	
QUILL CORPORATION	3401284	5814	933.29	
01 1200 410 0	SUPPLIES, C Rocker		933.29	
QUILL CORPORATION	3447062	5814	99.99	
01 1200 410 0	SUPPLIES, C Rocker		99.99	
QUILL CORPORATION	3448147	5814	8.37	
01 1200 410 0	SUPPLIES, C Rocker		8.37	
			<b>Vendor Total:</b>	<b>1,436.50</b>
R & R SALES & SERVICE	053113stmt	5815	164.09	
01 2610 410 0	SUPPLIES, Grounds		164.09	
			<b>Vendor Total:</b>	<b>164.09</b>
REALLY GOOD STUFF	4276061	5816	383.45	
01 1100 410 1	SUPPLIES, L Hoffman		383.45	
REALLY GOOD STUFF	4287896	5816	39.43	
01 1100 410 2	SUPPLIES, N Speer		39.43	
REALLY GOOD STUFF	4287897	5816	164.81	
01 1200 410 0	SUPPLIES, P Sindt		164.81	
REALLY GOOD STUFF	4287899	5816	108.38	
01 1100 410 1	SUPPLIES, B Marks		108.38	
REALLY GOOD STUFF	4287925	5816	173.52	
01 1100 410 1	SUPPLIES, C Klover		173.52	
REALLY GOOD STUFF	4289389	5816	57.40	
01 1100 410 1	SUPPLIES, B Marks		57.40	
			<b>Vendor Total:</b>	<b>926.99</b>
ROCKER, CONNIE	061713	5817	69.69	
01 2750 336 0	GAS & OIL, Conference reimb		69.69	
			<b>Vendor Total:</b>	<b>69.69</b>
ROMANS, WIEMER & ASSOC	062213	5818	50.00	
01 2510 660 0	Info request on past employees		50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
ROYCE ROLLS RINGER	77615	5819	265.96	
01 2610 410 0	SUPPLIES, Custodial		265.96	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
			<b>Vendor Total:</b>	<b>265.96</b>
SCHOLASTIC MAGAZINES	M5150879 4	5820	148.34	
01 1100 414 2	ART, J Gage		148.34	
SCHOLASTIC MAGAZINES	M5150893 5	5820	90.42	
01 1100 410 1	SUPPLIES, B Johnson		90.42	
			<b>Vendor Total:</b>	<b>238.76</b>
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110418594	5822	73.12	
01 4200 410 0	SUPPLIES, D DeJonge		73.12	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110418601	5822	156.53	
01 1200 410 0	SUPPLIES, R Hoffman		156.53	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110423943	5822	2.91	
01 1200 410 0	SUPPLIES, R Hoffman		2.91	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110423944	5822	232.53	
01 1100 410 1	SUPPLIES, L Hoffman		232.53	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110444868	5822	4.02	
01 1200 410 0	SUPPLIES, R Hoffman		4.02	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110444869	5822	11.77	
01 1100 410 1	SUPPLIES, L Hoffman		11.77	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110473132	5822	271.65	
01 1200 410 0	SUPPLIES, P sindt		271.65	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110473133	5822	276.04	
01 1100 410 1	SUPPLIES, B Marks		276.04	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110473136	5822	494.53	
01 1100 410 1	SUPPLIES, Klover		494.53	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110474967	5822	35.87	
01 1100 410 1	SUPPLIES, B Marks		35.87	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110485194	5822	138.02	
01 1100 410 1	SUPPLIES, Largent		138.02	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110486466	5822	0.97	
01 1100 410 1	SUPPLIES, C Klover		0.97	
SCHOOL SPECIALTY/CLASSROOM DIRECT	208110518711	5822	28.05	
01 1100 410 2	SUPPLIES, K Schmidt		28.05	
			<b>Vendor Total:</b>	<b>1,726.01</b>
SCHOOL SPECIALTY	208110418596	5821	46.52	
01 1100 410 2	SUPPLIES, J Einsphar		46.52	
SCHOOL SPECIALTY	208110418597	5821	161.57	
01 1100 410 2	SUPPLIES, B Cleveland		161.57	
SCHOOL SPECIALTY	208110418599	5821	174.79	
01 1100 410 2	SUPPLIES, B Cleveland		174.79	
SCHOOL SPECIALTY	208110418603	5821	1,657.29	
01 1100 414 2	ART, J Gage		1,657.29	
SCHOOL SPECIALTY	208110463128	5821	48.66	
01 1100 418 2	Vo Ag, D Rocker		48.66	
SCHOOL SPECIALTY	208110463133	5821	120.91	
01 1100 410 1	SUPPLIES, P Sidlo		120.91	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
SCHOOL SPECIALTY	208110463135	5821	19.32	
01 1100 410 1	SUPPLIES, B Marks		19.32	
SCHOOL SPECIALTY	208110463136	5821	212.16	
01 1100 410 1	SUPPLIES, V Johnson		212.16	
SCHOOL SPECIALTY	208110463137	5821	14.30	
01 1100 410 2	SUPPLIES, S Rassmussen		14.30	
SCHOOL SPECIALTY	208110463139	5821	46.94	
01 1100 410 2	SUPPLIES, L Sidman		46.94	
SCHOOL SPECIALTY	208110473134	5821	10.66	
01 1100 410 1	SUPPLIES, V Johnson		10.66	
SCHOOL SPECIALTY	208110473135	5821	3.42	
01 1100 410 2	SUPPLIES, S Rasmussen		3.42	
SCHOOL SPECIALTY	208110473137	5821	144.04	
01 1100 410 2	SUPPLIES, L Sidman		144.04	
SCHOOL SPECIALTY	208110486467	5821	77.56	
01 1100 410 2	SUPPLIES, L Sidman		77.56	
SCHOOL SPECIALTY	208110518712	5821	26.44	
01 1100 410 1	SUPPLIES, B Marks		26.44	
			<b>Vendor Total:</b>	<b>2,764.58</b>
SCHROEDER, KENNETH	063013	5823	63.30	
01 2510 341 0	POSTAGE, 6/24		13.80	
01 2510 341 0	POSTAGE, 6/19		21.90	
01 2510 341 0	POSTAGE, 6/11		27.60	
			<b>Vendor Total:</b>	<b>63.30</b>
SOFTCHOICE CORP.	711461	5824	71.85	
01 1100 465 2	COMPUTER SOFTWARE, L Sidlo		71.85	
			<b>Vendor Total:</b>	<b>71.85</b>
SPECTRUM SURGICAL INSTRUMENTS CORP	6486264	5825	85.20	
01 1100 418 2	Vo Ag, D Rocker		85.20	
			<b>Vendor Total:</b>	<b>85.20</b>
STATE OF NEBRASKA	817039	5826	222.15	
01 1100 382 2	DISTANCE EDUCATION, May 2013		222.15	
			<b>Vendor Total:</b>	<b>222.15</b>
STUHR MUSEUM - EDUCATION DEPARTMENT	4348	5827	63.00	
01 1100 419 0	STUDENT FEES/OTHER, 3rd grade B Johnson		63.00	
			<b>Vendor Total:</b>	<b>63.00</b>
SUBSCRIPTION SERV/AMERICA	3125016	5828	538.18	
01 2222 440 0	2013 Subscriptions, R Haussermann		538.18	
			<b>Vendor Total:</b>	<b>538.18</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
SUPERIOR CROWERS SUPPLY	0139129-IN	5829	101.26	
01 1100 418 2	Vo Ag, D Rucker		101.26	
			<b>Vendor Total:</b>	<b>101.26</b>
TEACHER DIRECT	P45200780002	5830	54.76	
01 1100 410 1	9 SUPPLIES, B Johnson		54.76	
			<b>Vendor Total:</b>	<b>54.76</b>
TEACHERS DISCOVERY	6408	5831	326.74	
01 1100 410 2	SUPPLIES, B Cleveland		326.74	
TEACHERS DISCOVERY	6410	5831	299.26	
01 1100 410 2	SUPPLIES, B Cleveland		299.26	
TEACHERS DISCOVERY	6458	5831	250.82	
01 1100 420 2	TEXTBOOKS, J Guge		211.87	
01 1100 410 2	SUPPLIES, J Guge		38.95	
TEACHERS DISCOVERY	6547	5831	26.83	
01 1100 410 2	SUPPLIES, B Cleveland		26.83	
TEACHERS DISCOVERY	6665	5831	53.64	
01 1100 410 2	SUPPLIES, B Cleveland		53.64	
			<b>Vendor Total:</b>	<b>957.29</b>
TELEPHONE SYSTEMS OF NE, INC	17104	5832	150.61	
01 2620 310 0	REPAIR SERVICES		150.61	
			<b>Vendor Total:</b>	<b>150.61</b>
UNIVERSAL LICENSING SERVICE	20040727	5833	95.00	
01 2750 690 0	MISCELLANEOUS, FCC renewal		95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
UPSTART	4990448	5834	80.59	
01 2222 410 0	SUPPLIES, R Haussermann		80.59	
			<b>Vendor Total:</b>	<b>80.59</b>
VERNIER SOFTWARE	5102934	5835	689.39	
01 1100 416 2	SCIENCE, Shan Kahrs		689.39	
			<b>Vendor Total:</b>	<b>689.39</b>
WEISS, JANET	20130704	5836	24.99	
01 1100 410 1	SUPPLIES, L Hoffman		24.99	
			<b>Vendor Total:</b>	<b>24.99</b>
WOODWARD'S DISPOSAL SERV INC	NO8495-1441	5837	47.50	
01 2510 690 0	MISCELLANEOUS, Shredder Service		47.50	
			<b>Vendor Total:</b>	<b>47.50</b>
WOODWORKER'S HARDWARE	1204010	5838	93.75	
01 1100 413 2	INDUSTRIAL ARTS, C Vetter		93.75	
			<b>Vendor Total:</b>	<b>93.75</b>

Vendor Name  
Account Number

Invoice  
Description

Check #

Amount  
Amount

**Fund Total:** 68,690.19  
**Checking Account Total:** 68,690.19

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

<b>Legal Reference:</b>	§§ 79-570; 79-571; § 84-1411 (3) and (6); § 84-1412 (1) and (3)
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B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

<b>Legal Reference:</b>	§ 84-1412 (7)
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C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

<b>Legal Reference:</b>	§ 84-1412 (1)
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D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

<b>Legal Reference:</b>	§ 84-1412 (8)
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E. Speak

Members of the public will be permitted to speak at Board meetings at which a public forum is on the Agenda. Members of the public may also speak when invited to make a presentation or when recognized by the chair. The Board is not required to allow members of the public to speak at each meeting. However, the Board will not forbid public participation at all meetings.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board will be required to identify themselves.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

<b>Legal Reference:</b>	§ 84-1412 (1) (2) and (3)
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## **New Arrival and Dismissal Times**

In the new 2013-14 Calendar you will notice new arrival and dismissal times as well as a new lunch/recess schedule for the elementary side of the building. The morning arrival time will be 5 minutes earlier and the dismissal time will be 5 minutes later. These changes are needed to add in an "Access Time" on the secondary side of the building during the day. Due to the addition of this to the secondary calendar lunch times have been adjusted as well. Friday schedules will have the same arrival time with dismissal still being at 2:00.


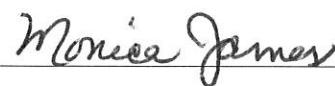
## **Summer School**

Summer school started their July session today for students PK-4<sup>th</sup> grade. Transportation is provided to local students of all ages and rural transportation for 5 students. Cortney Klover, Lacey Hoffman, Beth Johnson and Casy Corr are teaching this summer. Latham Kahrs is working as a PK aide as well.

## **37 more Days!**

Students and Parents have reminded me several times in the last day that the countdown is on for school to start. I believe most are looking forward to the new school year!

RESOLUTION APPLIES TO (check all that apply):  ALL ACCOUNTS  SAFE DEPOSIT BOX NUMBER(S):  
 ALL FUTURE ACCOUNTS  SPECIFIC ACCOUNTS - NUMBER(S):

NAME AND TITLE	SIGNATURE	LIMITATIONS
1. KEN SCHROEDER SUPERINTENDENT	X 	COUNTERSIGNERS: 1
2. MONICA JAMES AUTHORIZED SIGNER	X 	COUNTERSIGNERS: 1
3.	X	COUNTERSIGNERS:
4.	X	COUNTERSIGNERS:
5.	X	COUNTERSIGNERS:
6.	X	COUNTERSIGNERS:
7.	X	COUNTERSIGNERS:
8.	X	COUNTERSIGNERS:

**SIGNATURE CERTIFICATION.** The undersigned certifies that he/she is the Secretary/Clerk and keeper of the above-named Organization's official records, and is duly authorized to make this certification on its behalf.

By X \_\_\_\_\_ Attest By X \_\_\_\_\_  
 SCOTT HERRICK Date RONALD FRITSON Date  
 Secretary/Clerk President

**IT IS FURTHER RESOLVED AS FOLLOWS, the Secretary/Clerk of this Organization certifies to the Financial Institution that:**

- The Secretary/Clerk and keeper of the records of this Organization shall certify to the Financial Institution the names of the persons who are at present authorized to act on behalf of this Organization under this Resolution and shall from time to time hereafter, as changes in the personnel of said officers are made, immediately certify such changes to the Financial Institution. The Financial Institution shall be fully protected in relying on such certifications of the Secretary/Clerk and shall be indemnified and held harmless from any claims, demands, expenses, loss or damage resulting from, or growing out of, honoring the signature of any officer so certified, or refusing to honor any signature not so certified;
- Unless specifically designated, each of the Authorized Signers whose signature appears above may sign without the other(s);
- (Select if applicable)  FACSIMILE SIGNATURES. The Financial Institution shall be entitled to honor and charge the Organization for all such negotiable instruments, checks, drafts, or other orders for payment of money drawn in the name of the Organization, on the indicated account(s), including an order for electronic debit, whether by electronic tape or otherwise, regardless of by whom or by what means a facsimile signature or other non-manual signature (collectively, "Facsimile Signatures") may have been affixed, or electronically communicated, if such Facsimile Signatures resemble the specimens duly certified to or filed with the Financial Institution for any of the named Authorized Signers, regardless of whether any misuse is with or without the negligence of the Organization. The Specimen Facsimile Signature Exhibit, when attached, is incorporated into and is an integral part of this Resolution. The Organization agrees that the duty of maintaining the security of any such Facsimile Signatures or device by which they are affixed is solely that of the Organization. Your authorization notwithstanding, Financial Institution is not obligated to accept or pay any items bearing Facsimile Signatures;
- As used herein, any pronouns relative to the signers for the Organization shall include the masculine, feminine, and neutral gender, and the singular and plural number, wherever the context so admits or requires;
- All items deposited with prior endorsements are guaranteed by the Organization;
- All items not clearly endorsed by the Organization may be returned to the Organization by the Financial Institution or, alternatively, the Financial Institution is granted a power of attorney in relation to any such item to endorse any such item on behalf of the Organization in order to facilitate collection;
- Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument or other order for the payment of money, that is not properly endorsed;
- Financial Institution is directed and authorized to act upon and honor any withdrawal or transfer instructions issued and to honor, pay and charge to any depository account or accounts of the Organization, all checks or orders for the payment of money so drawn when signed consistent with this Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the check or the order for the payment of the money involved, whether such checks or orders for the payment of money are payable to the order of, or endorsed or negotiated by any one or more of the Authorized Signers signing them or such party in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation of any one or more of the Authorized Signers signing them or of any other such party or not;
- All transactions by any of the officers, employees or agents of the Organization on its behalf, and in its name, with the Financial Institution prior to the delivery to the Financial Institution of a certified copy of the foregoing Resolution are, in all respects, hereby ratified, confirmed, approved and adopted; and
- Notwithstanding any modification or termination of the power of any Authorized Signer of the Organization, this Resolution shall remain in full force and bind the Organization and its legal representatives, successors, assignees, receivers, trustees or assigns until written notice to the contrary signed by, or on behalf of, the Organization shall have been received by the Financial Institution, and that receipt of such notice shall not affect any action taken by the Financial Institution prior to receipt of such notice in reliance on this Resolution.

Additional comments or instructions:

See attachment for additional instructions or comments. Attachment must be dated and properly authorized.

RESOLUTION OF ASSOCIATION OR ORGANIZATION

DATE 06/21/2013

Table with 2 columns: TO: NAME / ADDRESS OF FINANCIAL INSTITUTION and FROM: NAME / ADDRESS OF ASSOCIATION OR ORGANIZATION. Includes details for South Central State Bank-Franklin and Franklin Public Schools.

Use this Resolution Of Association Or Organization to Open Account(s), to Deposit and Withdraw Funds, and to Open and Have Access to Safe Deposit Boxes, as well as sign Agreements on behalf of the Association or Organization for ATM or Debit Cards, Night Depository services, Lock Box services, and Cash Management.

Words, numbers or phrases preceded by a [ ] are applicable only when marked, i.e., [X].

THIS IS TO CERTIFY THAT, I am the duly elected and qualified [ ] Secretary [ ] Clerk and keeper of the records of the above-named Organization and that the following is a true copy of this Resolution duly adopted by the officers of said Organization at a meeting held on the 8th day of JULY, 2013, at which a quorum was present, and that such Resolution is still in full force and effect and has not been amended or rescinded.

This is a [ ] For Profit [X] Nonprofit Organization.

IT IS RESOLVED THAT:

Pursuant to authority contained in the By-Laws of the Organization, the said officers of the Organization have duly designated Financial Institution as a depository of the funds of the Organization. By virtue of said election, the By-Laws and the afore-said designation, the following described officers, and designated parties or agents, if any, referred to below as "Authorized Signer" or "Authorized Signers" and whose names and signatures appear below, are authorized for and on behalf of the Organization to have the following indicated powers as contained in this Resolution:

DEPOSITORY ACCOUNT. Perform the following for the account(s) indicated on Page 2, in the name of the Organization, subject to any terms and conditions governing the account(s), such as: Authorized Signers

- 1. Open and maintain the account(s);
2. Make deposits to the account(s);
3. Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Organization by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing;
4. Make withdrawals from the account(s) in any manner permitted by the account(s);
5. Transfer funds from the account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Organization;
6. Transfer funds to the account(s) in Financial Institution from any account whether or not held at this Financial Institution and whether or not held by this Organization;
7. Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft or order for the payment of money whether drawn by the Organization or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money; and
8. Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
9. All of the above.

Ken Schroeder
Monica James

SAFE DEPOSIT BOX. Lease a Safe Deposit Box(es) with Financial Institution, make inspections of, deposits to and removals from Box(es), and exercise all rights and be subject to all responsibilities under the Lease.

NIGHT DEPOSITORY. Enter into a Night Depository Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

LOCK BOX. Enter into a Lock Box Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

DEBIT CARD/ATM CARD. Apply for, receive and utilize debit cards, automated teller machine cards, or other access devices to exercise those powers authorized by this Resolution or other Resolutions then in effect.

CASH MANAGEMENT. Enter into a Cash Management Agreement with Financial Institution, and exercise all rights and be subject to all responsibilities under the Agreement.

OTHER AUTHORITY- describe:

Further, this Resolution continues on Page 2 of this document, and all of the power and authority granted are incorporated in this Resolution.

**Franklin Public Schools**  
**Resolution To Transact Financial Business with Franklin State Bank on the**  
**District's Behalf**

Let it be resolved at the Regular July 8<sup>th</sup> Board Meeting of the Franklin Public Schools Board of Education that Monica James, Franklin Public Schools Bookkeeper, & Ken Schroeder, Franklin Public Schools Superintendent, be authorized and directed to transact any and all necessary financial business on behalf of the Franklin Public School District on the following Franklin State Bank accounts: Activity Account #662-452, Lunch Account #611-020, Cafeteria Account #216630, including but not limited to:

1. Open and maintain accounts;
2. Make deposits to the accounts;
3. Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the school by writing, stamp, or other means permitted by this resolution without the designation of the person endorsing;
4. Make withdrawals from the accounts in any manner permitted by the accounts;
5. Transfer funds from the accounts to any account whether or not held at Franklin State Bank and whether or not held by the school;
6. Transfer funds to the accounts from any account whether or not held at Franklin State Bank;
7. Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft or order for the payment of money whether drawn by the school or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money, and;
8. Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.

The undersigned certifies that Monica James is the duly appointed Bookkeeper of the Franklin Public Schools District and that Ken Schroeder is the duly appointed Superintendent of Franklin Public Schools, and that this resolution is being duly adopted by a majority vote at a meeting of the Franklin Public School Board, which is being held in accordance with the State Open Meetings Act Law and the ByLaws of the Franklin Board of Education.

Dated: July 8, 2013

President's Signature: \_\_\_\_\_

Treasurer's Signature: \_\_\_\_\_

Monica James, Bookkeeper, Signature: Monica James

Ken Schroeder, Superintendent, Signature: Kenneth E Schroeder

Internal Board Policies - Methods of Operation

Designated Method of Giving Notice of Meetings

The designated methods of giving advance notice of meetings of the Board of Education of the Franklin School District shall be by publication or by posting. If Notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The front door of the Franklin Public High School Entrance, the Franklin Post Office, the Franklin State Bank and the Franklin South Central Bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 and 84-1411

Date of Adoption: [Insert Date]

Terri Gibbs 6/26/13 9:40 AM  
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Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

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Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 and 84-1411

Date of Adoption: [Insert Date]

## Transportation Report

(Please fill out in pen)

Bus # 951H

Route # Spave

Reporting Period Jan - June 2013

Repairs, parts, etc.

\$ 201.39

Labor

\$ 85.00

TOTAL

\$ 286.39

**Itemized Repairs, Labor, Etc.**

578 gal diesel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-10	2 <sup>nd</sup> inspection	40 <sup>00</sup>	Bob's Auto
2-4	Inspection	45 <sup>00</sup>	Bob's Auto
5-29	20 qts 15-40	70 <sup>00</sup>	COOP
	B7039-oil	18 <sup>38</sup>	COOP
	PF7678-fuel	35 <sup>19</sup>	COOP
	85551-tranny	7 <sup>80</sup>	CQ
	87253-air	48 <sup>24</sup>	CQ
	89023-water	19 <sup>81</sup>	CQ
	grease	2 <sup>00</sup>	CQ

Beginning Mileage 235,540 Ending Mileage 239,586 Total 4046

Average Miles Per Month 675 Bus Route Miles \_\_\_\_\_

Gasoline: MPG 1 Average Cost Per Mile\* \$ .59

\*(Gasoline \$2138.69 Repair & Labor \$286.39) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 97IH      Route # Gary      Reporting Period Jan-June 2013

Repairs, parts, etc.

\$ 3377.60

Labor

\$ 185.00

TOTAL

\$ 3562.60

**Itemized Repairs, Labor, Etc.**

734 gal diesel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-10	inspection	40 <sup>00</sup>	Bob's Auto
2-4	inspection	45 <sup>00</sup>	Bob's Auto
	replace press pump 2253 <sup>00</sup>		Bob's Auto
	832 <sup>50</sup>		Bob's Auto
3-	replace relay 256	100 <sup>00</sup>	Bob's Auto
4-11	PF7678-fuel 35 <sup>19</sup>		Coop

Beginning Mileage 225,800      Ending Mileage 229,899      Total 4099

Average Miles Per Month ~~683.2~~ 683.2      Bus Route Miles \_\_\_\_\_

Gasoline: MPG 5.6      Average Cost Per Mile\* \$1.50

\*(Gasoline \$ 2715.8 + Repair & Labor \$ 3562.60 ÷ Miles \_\_\_\_\_)

Comments: \_\_\_\_\_

\_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 99IH

Route # Lana

Reporting Period Jan-June 2013

Repairs, parts, etc.

\$1187.62

Labor

\$ 80.00

TOTAL

\$1267.62

**Itemized Repairs, Labor, Etc.**

828 gal diesel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-10	inspection	40 <sup>00</sup>	Shad's Auto
2-25	wiper 750		CQ
	inspection	40 <sup>00</sup>	
3-15	85551-tranny 737		CQ
4-	exhaust 539 <sup>84</sup>		Shad's Auto
4-	tranny filter 431 <sup>52</sup>		Shad's Auto
5-	20qts 1540 70 <sup>00</sup>		COOP
	B 7039-oil 183 <sup>8</sup>		COOP
	PF 7678-fuel 35 <sup>14</sup>		COOP
	85551-tranny 7 <sup>80</sup>		CQ
	87253-air 49 <sup>21</sup>		CQ
	89073-water 19 <sup>81</sup>		CQ
	grease 2 <sup>00</sup>		CQ

Beginning Mileage 164,000

Ending Mileage 169,700

Total 5700

Average Miles Per Month 950

Bus Route Miles \_\_\_\_\_

Gasoline: MPG 6.8

Average Cost Per Mile\* \$ .75

\*(Gasoline \$ 3063.60 + Repair & Labor \$ 1267.62) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

# Transportation Report

(Please fill out in pen)

Bus # 99FL      Route # Kay      Reporting Period Jan-June 2013  
 Repairs, parts, etc.      \$180.93  
 Labor      \$ 80<sup>00</sup>  
 TOTAL      \$260.93

Itemized Repairs, Labor, Etc.		256 gal fuel	
Date	Parts/Item & Cost	Labor Cost	Vendor
1-10	inspection	40 <sup>00</sup>	Shad's Auto
3-	inspection	40 <sup>00</sup>	Shad's Auto
6-5	19 qts 15-40	66 <sup>90</sup>	coop
	85619-oil	12 <sup>43</sup>	CQ
	86585XE-fuel	16 <sup>28</sup>	CQ
	86630-fuel	33 <sup>38</sup>	CQ
	88744-air	44 <sup>21</sup>	CQ
	85268-tranny	6 <sup>07</sup>	CQ
	grease	2 <sup>00</sup>	CQ

Beginning Mileage 6388      Ending Mileage 8060      Total 1672  
 Average Miles Per Month 278.6      Bus Route Miles \_\_\_\_\_  
 Gasoline: MPG 6.5      Average Cost Per Mile\* \$.72  
941.20  
 \*(Gasoline \$ ~~941.20~~ + Repair & Labor \$ 260.93) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_



## Transportation Report

(Please fill out in pen)

Bus # 07IH      Route # Andy      Reporting Period Jan-June 2013  
 Repairs, parts, etc.      \$1619.76  
 Labor      \$80<sup>00</sup>  
 TOTAL      \$1699.76

1175 gal diesel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-10	inspection	40 <sup>00</sup>	Shad's Auto
2-19	heater boost pump      445 <sup>00</sup>		CQ
2-25	wipers      17 <sup>34</sup>		CQ
3-	inspection	40 <sup>00</sup>	Shad's Auto
5-15	bulb      9 <sup>20</sup>		CQ
	tires      903 <sup>50</sup>		Jim's OK
5-30	30 gts      105 <sup>00</sup>		COOP
	88870-air      63 <sup>89</sup>		CQ
	96043-tranny      11 <sup>00</sup>		CQ
	86719-fuel      16 <sup>94</sup>		CQ
	84744-oil      45 <sup>89</sup>		CQ
	grease      2 <sup>00</sup>		CQ

Beginning Mileage 54773      Ending Mileage 62151      Total 7378

Average Miles Per Month 1229.6      Bus Route Miles \_\_\_\_\_

Gasoline: MPG 6.3      Average Cost Per Mile\* \$.82

\*(Gasoline \$ 4347.50 + Repair & Labor \$ 1699.76 ÷ Miles \_\_\_\_\_)

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 08IH      Route # New Act.      Reporting Period Jan-June 2013

Repairs, parts, etc.      \$201.80  
 Labor      \$ 85<sup>00</sup>  
 TOTAL      \$286.80

### Itemized Repairs, Labor, Etc.

221 gal fuel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-10	inspection	40 <sup>00</sup>	Bob's Auto
2-	inspection	45 <sup>00</sup>	Bob's Auto
6-5	84312-oil      21 <sup>77</sup>		CQ
	86818-fuel      31 <sup>00</sup>		CQ
	96054-tranny      13 <sup>14</sup>		CQ
	88870-air      63 <sup>89</sup>		CQ
	20 qts 15-40      70 <sup>00</sup>		COOP
	grease      2 <sup>00</sup>		CQ

Beginning Mileage 17,544      Ending Mileage 19,116      Total 1572

Average Miles Per Month 262      Bus Route Miles \_\_\_\_\_

Gasoline: MPG 7.1      Average Cost Per Mile\* \$ .70

\*(Gasoline \$ 817.70 + Repair & Labor \$ 286.80) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 2008  
 mini van #2  
 dodg

Route # Sped

Reporting Period Jan-June 2013

Repairs, parts, etc.

\$ 227.87

Labor

\$ 24.00

TOTAL

\$ 251.87

**Itemized Repairs, Labor, Etc.**

706 gal fuel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-3	5 qts 5-30 25 <sup>00</sup>		CQ
	B+223 6 <sup>50</sup>		COOP
	washer fluid 1 <sup>00</sup>		CQ
1-24	5 qts 5-30 25 <sup>00</sup>		CQ
	B+223 6 <sup>00</sup>		COOP
	87389 air 10 <sup>74</sup>		CQ
2-25	5 qts 5-30 25 <sup>00</sup>		CQ
	B+223 6.5 <sup>00</sup>		coop
	inspection 3	24 <sup>00</sup>	Tom P
3-21	5 qts 15-40 25 <sup>00</sup>		
	B+223 6 <sup>52</sup>		
5-2	5 qts 10-30 25 <sup>00</sup>		CQ
	85374 6 <sup>25</sup>		CQ
	tire repair 15 <sup>56</sup>		Jim's OK
6-	5 qts 15-40 25 <sup>00</sup>		CQ

Beginning Mileage 85374 Ending Mileage 90659 Total 87389  
87389 air oil 6.25 12.01

Average Miles Per Month 2909 Bus Route Miles \_\_\_\_\_

Gasoline: MPG 24.7 Average Cost Per Mile\* \$.16

\*(Gasoline \$ 2523.47 + Repair & Labor \$ 251.87) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 08  
 minivan  
 #1

Route # sped  
 Repairs, parts, etc.  
 Labor  
 TOTAL

Reporting Period Jan-June 2013

\$412.59  
\$ 52  
\$464.59

**Itemized Repairs, Labor, Etc.**

788 gal fuel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-9	5 qts 5-30 24 <sup>00</sup>		CA
	B+223 Filter 6 <sup>50</sup>		coop
	2 front tires 213 <sup>12</sup>	28 <sup>00</sup>	
2-6	5 qts 5-30 25 <sup>00</sup>		CA
	B+223 6 <sup>50</sup>		coop
2-26	5 qts 5-30 25 <sup>00</sup>		CA
	B+223 6 <sup>50</sup>		coop
	washer fluid 1 <sup>00</sup>		CA
	inspection	24 <sup>00</sup>	
3-20	B+223 6 <sup>50</sup>		coop
	5 qts 10-30 25 <sup>00</sup>		
	87389-air 10 <sup>72</sup>		CA
4-15	5 qts 5-30 25 <sup>00</sup>		
	B+223 6 <sup>50</sup>		
5-15	filter 6 <sup>25</sup>		CA
	5 qts 25 <sup>00</sup>		CA

Beginning Mileage 128,600 Ending Mileage 147,842 Total 19,242

Average Miles Per Month 3223 Bus Route Miles \_\_\_\_\_

Gasoline: MPG 24.4 Average Cost Per Mile\* \$.09

\*(Gasoline \$2725.72 + Repair & Labor \$464.59 ÷ Miles \_\_\_\_\_)

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 2000      Route # Activity      Reporting Period Jan-June 2013  
Ford van  
red  
 Repairs, parts, etc.      \$137.19  
 Labor      \$24.00  
 TOTAL      \$161.19

**Itemized Repairs, Labor, Etc.**

1071 gal fuel

Date	Parts/Item & Cost	Labor Cost	Vendor
1-28	7qts 15-40      24 <sup>50</sup>		COOP
	B329      7 <sup>35</sup>		COOP
	grease + washer fluid      2 <sup>00</sup>		CQ
2-25	7qts 15-40      24 <sup>50</sup>		COOP
	B329      9 <sup>62</sup>		COOP
	grease + washer fluid      2 <sup>00</sup>		CQ
	inspection	24 <sup>00</sup>	
3-25	7qts 15-40      24 <sup>50</sup>		COOP
	B329      9 <sup>62</sup>		COOP
	grease      1 <sup>00</sup>		
4-30	85372-oil      5 <sup>60</sup>		CQ
	7qts 15-40      24 <sup>50</sup>		COOP
	grease + fluid      2 <sup>00</sup>		CQ

Beginning Mileage 140,551 <sup>150,000</sup>      Ending Mileage 162,543      Total 12543 ~~21442~~

Average Miles Per Month 3665      Bus Route Miles \_\_\_\_\_

Gasoline: MPG 12 ~~10.1~~      Average Cost Per Mile\* \$.16

\*(Gasoline \$ 3467.22 + Repair & Labor \$ 161.19) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 2007      Route # \_\_\_\_\_      Reporting Period Jan-June 2013  
GMC      Repairs, parts, etc.      \$74.74  
pickup      Labor      \$0  
                                          TOTAL      \$74.74

352 gal gas

Date	Parts/Item & Cost	Labor Cost	Vendor
1-14	G. Sot 15.40      22 <sup>75</sup>		Coop
	84060 filter      4 <sup>90</sup>		CQ
	8748-air      15 <sup>44</sup>		CQ
	grease      1 <sup>00</sup>		CQ
	washer fluid      2 <sup>00</sup>		CQ
4-4	6.5 qts 15.40      22 <sup>75</sup>		
	84060      4 <sup>90</sup>		
	grease      1 <sup>00</sup>		

Beginning Mileage ~~7688~~ 7585      Ending Mileage 81,200      Total ~~10100~~ 5314  
 Average Miles Per Month 1677      Bus Route Miles \_\_\_\_\_  
 Gasoline: MPG ~~15.1~~ 15.1      Average Cost Per Mile\* \$.13  
 \*(Gasoline \$1242.51 + Repair & Labor \$ 74.74) ÷ Miles \_\_\_\_\_  
 Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 2007  
Ford van  
gold

Route # Activity

Reporting Period Jan-June 2013

Repairs, parts, etc.

\$148.86

Labor

\$0

TOTAL

\$148.86

**Itemized Repairs, Labor, Etc.**

846 gal gas

Date	Parts/Item & Cost	Labor Cost	Vendor
1-21	B329 7 <sup>35</sup>		coop
	7qts 15-40 24 <sup>50</sup>		coop
	grease 1 <sup>00</sup>		CQ
1-22	88418 air 15 <sup>94</sup>		
2-13	7qts 15-40 24 <sup>50</sup>		coop
	B329 7 <sup>35</sup>		coop
	grease 1 <sup>00</sup>		CQ
3-20	7qts 15-40 24 <sup>50</sup>		coop
	B329 9 <sup>62</sup>		coop
	grease+fluid 1 <sup>00</sup>		CQ
5-8	7qts 24 <sup>50</sup>		coop
	85372 5 <sup>00</sup>		CQ
	grease 2 <sup>00</sup>		CQ

Beginning Mileage 66300

Ending Mileage 78801

Total 12501

Average Miles Per Month 2083.5

Bus Route Miles \_\_\_\_\_

Gasoline: MPG 14.8

Average Cost Per Mile\* \$.25

\*(Gasoline \$ 2966.40 Repair & Labor \$ 148.86 ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 2007      Route # Activity      Reporting Period Jan-June 2013  
Ford van      Repairs, parts, etc.      \$982.32  
Mardon      Labor      \$24<sup>00</sup>  
                                          TOTAL      \$1006.32

**Itemized Repairs, Labor, Etc.**

552 gal gas

Date	Parts/Item & Cost	Labor Cost	Vendor
2-27	7qts 15-40      24 <sup>50</sup>		coop
	B329      9 <sup>62</sup>		coop
	grease+fluid      2 <sup>00</sup>		CQ
	inspection	24 <sup>00</sup>	
4-17	7qts 15-40      24 <sup>50</sup>		
	85372      5 <sup>60</sup>		CQ
	grease+fluid      2 <sup>00</sup>		
	tires      883 <sup>00</sup>		Jim's OK
6-13	85372      5 <sup>60</sup>		CQ
	7qts 15-40      24 <sup>50</sup>		coop
	grease      1 <sup>00</sup>		CQ

Beginning Mileage 84,100      Ending Mileage 91,228      Total 7128

Average Miles Per Month 1188      Bus Route Miles \_\_\_\_\_

Gasoline: MPG 12.9      Average Cost Per Mile\* \$.39

\*(Gasoline \$ 1782 + Repair & Labor \$ 1006.32) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 2011  
Ford van  
white

Route # Activity

Reporting Period Jan-June 2013

Repairs, parts, etc.  
 Labor  
 TOTAL

\$110.68  
\$24.00  
\$134.68

**Itemized Repairs, Labor, Etc.**

559 gal gas

Date	Parts/Item & Cost	Labor Cost	Vendor
2-25	7qts 15-40	24 <sup>50</sup>	coop
	B329	7 <sup>35</sup>	coop
	grease	1 <sup>00</sup>	CQ
	inspection	<del>24<sup>00</sup></del>	24 <sup>00</sup>
4-30	7qts 15-40	24 <sup>50</sup>	
	85372-oil filter	6 <sup>50</sup>	CQ
	88418-air filter	16 <sup>33</sup>	
6-	7qts	24 <sup>50</sup>	coop
	PS372	5 <sup>00</sup>	CQ
	grease	1 <sup>00</sup>	CQ

Beginning Mileage 31,800 Ending Mileage 47,137 Total 9,337

Average Miles Per Month 1556.2 Bus Route Miles \_\_\_\_\_

Gasoline: MPG 16.7 Average Cost Per Mile\* \$.23

\*(Gasoline \$2004 + Repair & Labor \$134.68) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_

## Transportation Report

(Please fill out in pen)

Bus # 06 IH      Route # old Act.      Reporting Period Jan. 2013 - June 2013  
 Repairs, parts, etc.      1990.<sup>14</sup>  
 Labor      285.  
 TOTAL      2275.<sup>14</sup>

Itemized Repairs, Labor, Etc.		356 gal - Diesel			
Date	Parts/Item & Cost		Labor Cost	Vendor	
1-10	Inspection		40. <sup>00</sup>	Shads Auto	
3-15	Inspection		40.-	Shads	
5-10	EGR cooler	1767. <sup>50</sup>	205.-	Pavelkas	
	96054 tranny filter	13. <sup>14</sup>		C.O.	
	88870 - Air	63. <sup>89</sup>			
	84312 - oil	21. <sup>77</sup>			
	87071 - water	30. <sup>84</sup>			
	86818 - Fuel	12.-			
	grease	2. <sup>00</sup>			
	20 qts 15-40	70. <sup>00</sup>			Coop
	1/2 gal antifreeze	9. <sup>00</sup>			C.O.

Beginning Mileage 54,000      Ending Mileage 56,300      Total 2,300

Average Miles Per Month 384      Bus Route Miles \_\_\_\_\_

Gasoline: MPG 6.4      Average Cost Per Mile\* 1.56

\*(Gasoline \$ 1317.<sup>20</sup> + Repair & Labor \$ 2275.<sup>14</sup>) ÷ Miles \_\_\_\_\_

Comments: \_\_\_\_\_