

Regular Meeting

Monday, May 13, 2019 8:00 PM

1. Call the Meeting to Order

Attendance Taken at 8:00 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

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 Mike Bartels and a second by Raquel Felzien.

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

6. Ace Recipients Recognition

7. Visitor Comments

8. Football Field Septic Tank Update

9. Action Items

1. Consent Agenda

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Windy Ingram.

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

1. Minutes of Previous Meeting

2. Present Regular Meeting Time and Location Information

3. Monthly Financial Report

4. Claims

5. Consider, Discuss and Declare Books as Surplus for Immediate Disposal

2. Consider and approve invoice from Shad's Auto, Inc. in the total amount of \$565.15 for the '06 Activity Bus end cap bumper purchase as well as labor to straighten bumper and mounts, reshape side panel and install the end cap bumper.

Motion to approve invoice from Shad's Auto, Inc. in the total amount of \$565.15 for the '06 Activity Bus end cap bumper purchase as well as labor to straighten bumper and mounts, reshape side panel and install the end cap bumper passed with a motion by Raquel Felzien and a second by Scott Herrick.

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

3. Consider and approve invoice from R&R Sales & Service, Inc. in the total amount of \$19.73 for the purchase of a lawn mower filter.

Motion approve invoice from R&R Sales & Service, Inc. in the total amount of \$19.73 for the purchase of a lawn mower filter passed with a motion by Mike Bartels and a second by James Haussermann.

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

4. Approve drawing down REAP Fund in the Amount of \$23,789 to Reimburse the General Fund for the Purchase of New Student Computers Ordered This Spring

Motion to approve drawing down REAP funds in the amount of \$23,789 to reimburse the General Fund for the purchase of new student computers ordered this spring passed with a motion by Raquel Felzien and a second by Mike Bartels.

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

5. Consider, Discuss and Take Appropriate Action on Graduation Requirements Policy #5205 Second and Final Reading

Motion to approve Graduation Requirements Policy #5205 as presented passed with a motion by Mike Bartels and a second by Windy Ingram.

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

6. Consider, Discuss and Take Appropriate Action on Student Attendance Policy #5008 Second and Final Reading

Motion to approve Student Attendance Policy #5008 Second and Final Reading passed with a motion by Raquel Felzien and a second by Barbara Overleese.

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

7. Consider, Discuss and Take Appropriate Action on Full-time and Part-Time Enrollment Policy # 5004 Second and Final Reading

Motion to approve Full-time and Part-Time Enrollment Policy #5004 passed with a motion by Mike Bartels and a second by Raquel Felzien.

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

8. Consider, Discuss, and Take Appropriate Action on Extracurricular Activity Policy # 5103

Motion to approve Extracurricular Activity Policy #5103 as presented passed with a motion by Mike Bartels and a second by Windy Ingram.

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

9. Approve \$1,800 Board Support for National FCCLA Convention.

Motion to Approve \$1,800 Board Support for National FCCLA Convention passed with a motion by Barbara Overleese and a second by Windy Ingram.

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

10. Consider, Discuss, and Approve Hiring Tiffany Widdifield as Technology Director for the 2019-2020 School Year.

Motion to approve hiring Tiffany Widdifield as Technology Director for the 2019-2020 school year passed with a motion by Raquel Felzien and a second by Mike Bartels.

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

11. Consider, Discuss and Approve Wall Carpet Bid for Bruce Furniture

Motion to approve Wall Carpet bid of \$10,327.20 to Bruce Furniture, Kearney Failed with a motion by Barbara Overleese and a second by Scott Herrick.

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

12. Consider, Discuss and Approve \$200 per Student Financial Support for 2 Students Attend Washington Leadership Conference in July

Motion to Approve \$200 per student to help support 2 students to attend Washington Leadership Conference in July passed with a motion by Mike Bartels and a second by Windy Ingram.

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

13. Consider, Discuss and Approve Providing \$185 of Sponsorship for ESU#11 Summer Honors Program Participants

Motion to approve \$185 of Sponsorship for ESU #11 Summer Honors Program Participants passed with a motion by Barbara Overleese and a second by Mike Bartels.

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

14. Consider, Discuss and Approve Proposed Science Curriculum for the 2019-2020 School Year

Motion to proposed Science Curriculum for the 2019-2020 school year at the cost of \$30,206.82 passed with a motion by Raquel Felzien and a second by Barbara Overleese.
Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea,
Windy Ingram: Yea, Barbara Overleese: Yea

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. Positive Comments

14. Adjournment



FRANKLIN PUBLIC SCHOOLS

IS PLEASED TO ANNOUNCE OUR

APRIL FLYER A.C.E.s **(ABOVE COMMON EXPECTATIONS)**



Madison Watts was selected as elementary ACE Flyer of the month. She was nominated by Mrs. Linea Bonham for her happy disposition that brightens the room. She brings much joy to the classroom.
Way to go!

Kyler Carraher was selected as the ACE Flyer of the month. He was nominated by Mrs. Lynn Sidman for his creativity on his utopia projects in his English class. Thanks for being an ACE in the classroom!



The monthly ACE winner is drawn randomly from a group of students that were recognized in their classroom for their positive behavior.

This ad is sponsored by Franklin Public Schools.

Regular Meeting

Monday, April 8, 2019 8:00 PM

1. Call the Meeting to Order

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

2. Roll Call

Attendance Taken at 8:00 PM. **Absent:** Raquel Felzien, **Present:** Mike Bartels, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

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

4. Verification of Publication of Meeting Notice

Board Member Barb Overleese verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

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

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

6. Ace Recipients Recognition

7. Student Council Report

8. Visitor Comments

Motion to approve consent agenda passed with a motion by Barbara Overleese and a second by James Haussermann.

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

9. Action Items

9.1. Consent Agenda

9.1.1. Minutes of Previous Meeting

9.1.2. Present Regular Meeting Time and Location Information

9.1.3. Monthly Financial Report

9.1.4. Claims

9.2. Consider and approve the invoice from H&Y Leveling in the amount of \$850.00 for March snow removal.

Motion to approve the invoice from H&Y Leveling in the amount of \$850.00 for March snow removal passed with a motion by Mike Bartels and a second by James Haussermann.

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

9.3. Consider and approve invoices from Shad's Auto, Inc. in the total amount of \$2,357.59 for the '06 Activity Bus rebuild injector driver module (\$1,997.59) and eight third quarter bus inspections (\$360.00). Motion to approve invoices from Shad's Auto, Inc. in the total amount of \$2,357.59 for the '06 Activity Bus rebuild injector driver module (\$1,997.59) and eight third quarter bus inspections (\$360.00) passed with a motion by Mike Bartels and a second by James Haussermann.
Raquel Felzien: Absent, Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

9.4. Consider and approve the invoice from Shad Ingram in the amount of \$40.50 for reimbursement of charges from the Nebraska Motor Vehicle - Bus Endorsement / Testing. Motion to approve the invoice from Shad Ingram in the amount of \$40.50 for reimbursement of charges from the Nebraska Motor Vehicle - Bus Endorsement / Testing passed with a motion by Scott Herrick and a second by Mike Bartels.
Raquel Felzien: Absent, Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

10. Consider, Discuss and Choose EMC Renewal Option
Motion to approve and increase in Cybersolutions up to \$500,000 and Violent Event Response to \$1,000,000 passed with a motion by Scott Herrick and a second by Mike Bartels.
Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

11. Consider, Discuss and Take Appropriate Action on Approving a Flood Relief Help Day
Action item withdrawn after discussion among the board.

12. Consider, Discuss and Approve Hiring Hannah Hays as 6th grade teacher for the 2019-2020 school year.
Motion to approve hiring Hannah Hays as 6th grade teacher for the 2019-2020 school year passed with a motion by Windy Ingram and a second by Barbara Overleese.
Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

13. Consider, Discuss, and Approve Hiring Alexandra Stuhmer as 2nd Grade teacher for the 2019-2020 school year.
Motion to approve hiring Alexandra Stuhmer as 2nd Grade teacher for the 2019-2020 school year passed with a motion by Mike Bartels and a second by James Haussermann.
Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

14. Consider, Discuss and Approve Hiring Heather Boettcher as K-12 Art Teacher for the 2019-2020 School Year
Motion to approve Hiring Heather Boettcher as K-12 Art Teacher for the 2019-2020 School Year passed with a motion by Windy Ingram and a second by Barbara Overleese.

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

15. Approve the Resignation of Kassie Slocum, Elementary Special Education Teacher, Effective at the End of the 2018-2019 School Year.

Motion to approve the resignation of Kassie Slocum, Elementary Special Education Teacher, effective at the End of the 2018-2019 School Year passed with a motion by Mike Bartels and a second by Scott Herrick.

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

16. Consider, Discuss and Take Appropriate Action on Student Attendance Policy #5008

Move to approve as it reads passed with a motion by Barbara Overleese and a second by Mike Bartels.

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

Motion to approve the first reading of tAttendance Policy #5008 as it currently reads tonight with the understanding that the committee may bring it back to the May meeting with changes passed with a motion by Barbara Overleese and a second by Mike Bartels.

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

17. Consider, Discuss and Take Appropriate Action on Graduation Requirements Policy #5004

Approve 1st Reading passed with a motion by Mike Bartels and a second by Windy Ingram.

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

18. Consider, Discuss and Take Appropriate Action on Septic For Track/Football Field

Tabled until further information about city connections to sewer.

19. Consider, Discuss and Take Appropriate Action on Full-Time and Part-Time Enrollment Policy

1st time reading Part-Time Full-Time Enrollment policy with a minimum Enrollment of 10 hours and at 1 core class passed with a motion by Mike Bartels and a second by Windy Ingram.

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

20. Consider, Discuss and Take Appropriate Action on Memorial Policy

Tabled until a later meeting.

21. Elementary Principal's Report

22. Secondary Principal/Activities Director's Report

23. Superintendent's Report

Meeting was adjourned at 10:13 pm by President Scott Herrick

24. Positive Comments

We couldn't be more proud of our speech team's showing at the state C-2 championships in Kearney today! Placings include Asa Sinachack, State champion in Humorous Prose; Moriah Aberle, 4th place medalist in Extemporaneous Speaking; and Makaylin Kahrs, 5th place medalist in Oral Interpretation of Poetry.

Congratulations to Moriah Aberle for sitting first chair in the Class C All State Band at Kearney High School on March 23rd!!

Congratulations to the Golf Team for the great season they have had so far!

Congratulations to Mr. Dave Rocker for being awarded 2019 FFA Advisor of the Year!

Also Congrats to the following FFA awards!

- Sam Gerdes was a NE FFA Star Finalist in Agribusiness.
- Taylor Falkenstine was a NE FFA Star Finalist in Production.
- The Chapter's National Chapter Application was in the top 10% in the state and selected to be forwarded to Nationals.
- Congratulations to Courtney Meade, Karsen Haussermann, Chase Haussermann, Emma Goosic, Sam Gerdes, and Taylor Falkenstine for receiving their State FFA Degree.

25. Adjournment

Meeting was adjourned at 10:13 pm by President Scott Herrick

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

May Regular Meeting

Monday – May 13th, 2019

8:00 PM Regular Meeting

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

Bills Committee:
May (James & Windy)
June & July (Scott & Barb)

Shad's Auto, Inc – Activity Bus Repair \$565.15
R&R Sales & Service, Inc – Filter Purchase \$19.73

01 GENERAL FUND

April 30, 2019

Checking Account Balance			
	3/29/19	\$1,211,885.94	
	April Claims	(\$52,444.77)	
	April Prepaid Claims	\$0.00	
	Payroll	(\$322,447.65)	
	Lunch Fund Reim for Payroll	\$2,905.43	
	Dir Deposits, Deposits & Interest	\$338,998.04	
	End of Month Checking Balance		\$1,178,896.99
CD Balance	1/31/19	\$1,196,960.33	
	2/25/19-4/30/19 Interest	\$3,627.96	
	4/30/19		\$1,200,588.29
Total General Fund 4/30/19			\$2,379,485.28

	Checking CSB	\$1,178,896.99	
	Less Outstanding checks	\$0.00	
	Plus Outstanding Deposits	\$0.00	
	4/30/19		\$1,178,896.99
CSB	CD # 33723	\$109,210.46	8/1/2019 3 Mths
CSB	CD # 34032	\$324,798.93	10/1/2019 6 Mths
CSB	CD # 34800	\$306,217.33	2/26/2019 3 Mths
SCSB	CD # 404988	\$127,056.37	4/8/2019 Qtrly
SCSB	CD # 404989	\$76,500.76	4/8/2019 Qtrly
SCSB	CD # 405026	\$64,201.11	1/10/2020 Qtrly
SCSB	CD # 405027	\$64,201.11	1/10/2020 Qtrly
SCSB	CD # 405028	\$64,201.11	1/10/2020 Qtrly
SCSB	CD # 405029	\$64,201.11	1/10/2020 Qtrly
	Investment Total 4/30/19		\$1,200,588.29

Recon Total	4/30/19	\$2,379,485.28
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Regular; Processing Month 04/2019; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	4,274,845.00	100,504.50	2,304,045.77	53.90	1,970,799.23
01 1115	CARLINE TAX	185.00	0.00	29.55	15.97	155.45
01 1120	PUBLIC POWER DIST SALES TAX	0.00	0.00	3,014.33	0.00	(3,014.33)
01 1125	MOTOR VEHICLE TAX	125,000.00	8,095.59	97,087.70	77.67	27,912.30
01 1370	PRE-SCHOOL TUITION	5,000.00	720.00	6,910.00	138.20	(1,910.00)
01 1510	INTEREST	15,000.00	2,515.21	13,703.53	91.36	1,296.47
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	250.00	0.00	610.00	244.00	(360.00)
01 1911	LOCAL LICENSES AND FEES	4,500.00	0.00	1,350.00	30.00	3,150.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	7,886.31	9,165.24	0.00	(9,165.24)
Subtotal: LOCAL RECIEPTS		4,424,780.00	119,721.61	2,435,916.12	55.05	1,988,863.88
01 2110	COUNTY FINES AND LIC. FEES	10,500.00	800.72	8,987.77	85.60	1,512.23
01 2130	OTHER COUNTY RECEIPTS	800.00	0.00	5.16	0.65	794.84
01 2210	ESU RECEIPTS	470.00	0.00	200.00	42.55	270.00
Subtotal: COUNTY AND ESU RECEIPTS		11,770.00	800.72	9,192.93	78.10	2,577.07
01 3110	STATE AID	217,453.00	21,745.00	173,960.00	80.00	43,493.00
01 3120	S.P.E.D. (SCHOOL AGE)	400,000.00	41,878.00	199,397.00	49.85	200,603.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	24,000.00	0.00	9,373.00	39.05	14,627.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,020.15	14,040.32	0.00	(14,040.32)
01 3131	PROPERTY TAX CREDIT	0.00	136,579.13	277,239.15	0.00	(277,239.15)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	9,358.94	10,850.53	0.00	(10,850.53)
01 3180	PRO-RATE MOTOR VEHICLE	8,600.00	3,049.06	6,054.40	70.40	2,545.60
01 3400	STATE APPORTIONMENT	40,000.00	0.00	27,542.50	68.86	12,457.50
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,000.00	0.00	4,216.61	105.42	(216.61)
01 3540	EARLY CHILDHOOD	26,500.00	0.00	15,564.00	58.73	10,936.00
01 3800	IN-LIEU OF SCH. LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		720,553.00	219,630.28	738,237.51	102.45	(17,684.51)
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4310	REAP	25,000.00	0.00	0.00	0.00	25,000.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	61,870.00	0.00	61,459.00	99.34	411.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	5,284.00	0.00	(5,284.00)
01 4509	TITLE IIA (6310)	8,130.00	0.00	8,130.00	100.00	0.00
01 4512	IDEA BASE (6404)	16,024.00	0.00	3,449.00	21.52	12,575.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	1,005.00	0.00	0.00	0.00	1,005.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	34,971.00	0.00	34,971.00	100.00	0.00
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	250.00	0.00	(250.00)
01 4708	MEDICAID IN SCHOOLS (4450)	5,000.00	0.00	7,154.06	143.08	(2,154.06)
01 4709	MEDICAID ADMIN. ACTIV. (4455)	1,350.00	0.00	3,238.97	239.92	(1,888.97)
Subtotal: FEDERAL RECEIPTS		153,350.00	0.00	124,686.03	81.31	28,663.97
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	10,855.12	0.00	(10,855.12)
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	7,000.00	0.00	9,559.00	136.56	(2,559.00)
Subtotal: NON-REVENUE RECEIPTS		7,000.00	0.00	20,414.12	291.63	(13,414.12)
Fund Total:		5,317,453.00	340,152.61	3,328,446.71	62.59	1,989,006.29
Grand Total:		5,317,453.00	340,152.61	3,328,446.71	62.59	1,989,006.29

02 Depreciation Fund

		April 30, 2019
Balance on hand:	3/29/19	\$332.43
Receipts:		\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	4/30/19	\$332.43
End Balance		\$332.43
Reconciliation:		
CSB Checking		\$332.43
	plus outstanding dep	\$0.00
	less outstanding cks	\$0.00
Recon Total	4/30/19	\$332.43
End Balance		\$332.43

NO NEW TRANSACTIONS FOR THIS MONTH

03 Employee Benefit/Unemployment Insurance Fund

April 30, 2019

Balance on hand:	3/29/19	\$3,485.11	
Receipts:	Interest	\$0.92	
Disbursements:		\$0.00	
Balance on hand:	4/30/19		\$3,486.03

	3/29/19	\$4,009.58	
	Interest	\$11.37	
CD #33386	4/30/19		\$4,020.95

Recon Total	4/30/19		\$7,506.98
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Reconciliation:			Matures	Next Mature
CSB	Checking Account	\$3,486.03		
	Less Outstanding Ck	\$0.00		
	Plus Outstanding Deposits	\$0.00		
	4/30/19			
CSB	CD#33386	\$4,020.95	6 Mths	Jun-19
	4/30/19			

Recon Total	4/30/19		\$7,506.98
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Must have a minimum checking balance of \$1000

05 Activity Fund

April 30, 2019

Balance on hand:	3/29/19	\$90,226.14
Receipts:	Dep/Interest	\$9,016.62
Disbursements:		(\$15,831.85)
Voided Check		\$0.00
NSF Check		\$0.00

Checking Account Balance	4/30/19	\$83,410.91
	3/29/19	\$21,451.79
	Interest	\$66.12
CD #404519	4/30/19	\$21,517.91

Total Activity Fund Balance		\$104,928.82
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Reconciliation:		
CSB	Now Acct Ckg	\$89,540.41
	Plus Outstanding Dep	\$0.00
	Less Outstanding Ck	(\$6,129.50)

Recon Total	4/30/19	\$83,410.91
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	CD #404519	\$21,517.91
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Recon Total	4/30/19	\$104,928.82
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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>
5 704 0001	ATHLETICS	(7,644.14)	7,041.52	1,654.73	0.00	(13,030.93)
5 704.0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
5 704 0003	CROSS COUNTRY	161.35	0.00	0.00	0.00	161.35
5 704 0004	BASKETBALL/BOYS	260.73	0.00	0.00	0.00	260.73
5 704 0005	BASKETBALL/GIRLS	249.61	0.00	0.00	0.00	249.61
5 704 0006	Football	3,559.12	345.79	519.89	0.00	3,733.22
5 704 0007	GOLF	2,727.14	930.00	300.00	0.00	2,097.14
5 704 0008	TRACK/GIRLS	2,923.93	187.00	0.00	0.00	2,736.93
5 704 0010	VOLLEYBALL	1,413.97	0.00	720.00	0.00	2,133.97
5 704 0011	WRESTLING	3,691.61	0.00	0.00	0.00	3,691.61
5 704 0015	ANNUAL	1,715.00	0.00	0.00	0.00	1,715.00
5 704 0016	BAND	8,365.53	1,102.27	0.00	0.00	7,263.26
5 704 0017	CHEER SQUAD	947.72	200.00	0.00	0.00	747.72
5 704 0019	CONCESSIONS	254.65	370.80	1,020.26	0.00	904.11
5 704 0020	FCCLA	3,960.51	0.00	0.00	0.00	3,960.51
5 704 0021	FFA	11,977.01	2,691.25	2,908.50	0.00	12,194.26
5 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	0.00	2,876.15
5 704 0023	FRESHMAN	964.61	0.00	855.50	0.00	1,820.11
5 704 0024	JUNIORS	4,202.89	1,911.30	50.00	0.00	2,341.59
5 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
5 704 0026	NHS	6,495.87	136.30	0.00	0.00	6,359.57
5 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
5 704 0029	SENIORS	1,796.12	170.00	0.00	0.00	1,626.12
5 704 0030	SOPHMORES	3,858.54	0.00	0.00	0.00	3,858.54
5 704 0031	STUDENT COUNCIL	(658.80)	0.00	0.00	0.00	(658.80)
5 704 0032	VOCAL	491.02	0.00	0.00	0.00	491.02
5 704 0034	CAPS/GOWNS	2,866.69	0.00	0.00	0.00	2,866.69
5 704 0037	GREENHOUSE	15,206.28	0.00	0.00	0.00	15,206.28
5 704 0038	COURTESY	2,424.85	0.00	0.00	0.00	2,424.85
5 704 0039	ELEMENTARY TEACHERS	1,625.26	370.82	370.82	0.00	1,625.26
5 704 0040	INDUSTRIAL ARTS	(1,812.36)	76.75	326.29	0.00	(1,562.82)
5 704 0041	INVESTMENTS	21,451.79	0.00	66.12	0.00	21,517.91
5 704 0042	SEVENTH GRADE	241.52	0.00	0.00	0.00	241.52
5 704 0043	LIBRARY	104.10	0.00	0.00	0.00	104.10
5 704 0045	EIGHTH GRADE	1,160.64	0.00	0.00	0.00	1,160.64
5 704 0046	SPECIAL PROJECTS	878.94	90.30	274.13	0.00	1,062.77
5 704 0047	SPEECH/DRAMA	(4,397.29)	150.00	16.50	0.00	(4,530.79)
5 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
5 704 0049	ACE, 40 Dev Assets	737.50	0.00	0.00	0.00	737.50
5 704 0050	IND ARTS/DONATIONS	1,351.43	0.00	0.00	0.00	1,351.43
5 704 0051	QUIZ BOWL	440.04	57.75	0.00	0.00	382.29
5 704 0052	WEIGHTROOM PROJECT	8,711.11	0.00	0.00	0.00	8,711.11
		<u>111,677.93</u>	<u>15,831.85</u>	<u>9,082.74</u>	<u>0.00</u>	<u>104,928.82</u>

06 Lunch Fund

April 30, 2019

Balance on hand:	3/29/19	\$26,826.23
Receipts:	Meal Sales Deposit	\$5,779.95
	Transfer from General Fund	\$0.00
	Fed Reim Deposit	\$8,303.91
	State Reim Deposit	\$0.00
	Interest Checking	\$5.67
	AF Reim to LF Misc Deposits	\$0.00
	Donations/Raffle Misc Deposits	\$0.00
	Disbursements	(\$14,635.20)
	Payroll	(\$4,373.19)
	Payroll Reim to GF	(\$2,905.43)
	NSF/Deposit Correction	\$0.00

Balance on hand:	4/30/19	\$19,001.94
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Reconciliation:

CSB

Super Now Acct Ckg	\$19,243.68
plus outstanding deposits	\$0.00
less outstanding checks	(\$241.74)

Recon Total	4/30/19	\$19,001.94
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08 Building Fund

April 30, 2019

Balance on hand:	3/29/19	\$85,440.20
Receipts:	Interest	\$22.87
	Misc	\$6,840.18
Disbursements:		\$0.00
Balance on hand:	4/30/19	\$92,303.25

Reconciliation:

CSB	Super Now Acct Ckg	\$92,303.25
	less outstanding deposits	\$0.00
	less outstanding cks	\$0.00

Recon Total	4/30/19	\$92,303.25
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Cafeteria Plan

April 30, 2019

Balance on hand:	3/29/19	\$27,703.22
Receipts:	Transfer from General Fund for 2018-19 SY	\$0.00
	Reim from Employees Payroll	\$1,800.82
	Reim from Employees Non-Qualified Exp	\$0.00
	Claims Checks for 2018-2019 SY	(\$1,539.64)
	Transfer to General Fund for 2017-18 SY start up	\$0.00
AMGL & Employees	Non-Qualified fee	\$0.00
	Claims Debit Cards	(\$39.19)
Balance on hand:	4/30/19	\$27,925.21
Reconciliation:		
CSB Checking	4/30/19	\$28,862.07
	less outstanding receipts	\$0.00
	less outstanding chks	(\$936.86)
Recon Total	4/30/19	\$27,925.21

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
Batch Description: 2019 0513 GENERAL FUND INVOICES			Processing Month: 05/2019					
ADVANCEEDU	ADVANCE EDUCATION	00112772	IMPROVEMENT NETWORK FEE 2019-2020	04/15/2019				1,200.00
APPLEINC2	Apple Inc.	AA09324644	NEW COMP:(2)ADMI,(1) GUID,(1) ELEM,(4)HS	03/25/2019				4,088.00
APPLEINC2	Apple Inc.	AA09755296	NEW COMPUTERS: ELEM, HS, K HANSHAW	03/25/2019				7,494.00
APPLEINC2	Apple Inc.	AA09846107	NEW COMPUTERS: ELEM, HS (REAP)	03/26/2019				33,160.00
ARROWSEEDC	ARROW SEED COMPANY	C-18608-JW	GROUPS FERT/SEED MAINT	04/25/2019				2,856.07
AURORACOOP	AURORA COOPERATIVE	1554300262544	BULK DIESEL: BUSES (1935 GAL)	04/03/2019				5,166.45
BLICKART	BLICK ART MATERIALS LLC	1402831	SUPPLIES: ART ROOM	04/12/2019				207.36
BLICKART	BLICK ART MATERIALS LLC	1458178	SUPPLIES: ART ROOM	04/24/2019				68.17
CHASECARDS	CHASE CARD SERVICES	20190426CC	CC PURCHASES MARCH 27-APRIL 26 2019	04/26/2019				1,850.67
CONRADTCAN	CONRADT, CANDACE	20190430MILE	MILEAGE REIMB: SUP. MTG, DATA CONF 194MI	04/30/2019				112.52
CONTIALARM	CONTINENTAL ALARM AND DETECTION	19018*03	FIRE ALARM SYSTEM	04/22/2019				1,924.00
DONRANDYSH	DON & RANDY SHOEMAKER'S TRUCK STATION	9763-9399	ST FFA LODGING	04/09/2019				1,674.86
EAKESOFFIC	EAKES INC.	INV127761	CONTRACT BILL CHARGE JAN 15-APR 14.2019	04/15/2019				5,223.95
ETS	EDUCATIONAL TESTING SERVICE	OM20233655	PARAPRO ASSESSMENT: A CAMPANA	03/29/2019				55.00
EMCINSURAN	EMC INSURANCE COMPANIES	B-96050012	EMC INS RENEWAL 04.15.2019-04.15.2020	04/15/2019				38,496.00
ESU11	ESU 11	1819-2-8a	EARLY CHILDHOOD SERV: ECH, SP, OT 0-5YRS	03/01/2019				6,466.47
ESU11	ESU 11	3516	SOFTWARE: NEARPOD (5 UNITS)	03/28/2019				1,745.00
ESU11	ESU 11	3536	SOFTWARE: MYSTERY SCIENCE	04/26/2019				192.00
GRADUATELI	GRADUATE LINCOLN	3050	ST FCCLA LODGING	04/11/2019				1,677.00
INGRAMFEED	INGRAM FEED & SEED	INV52167	SUPPLIES: L HOFFMAN EMBRYOLOGY	05/01/2019				14.40
INSTRUMAWA	INSTRUMENTAL AWARDS LLC	1901	BAND/CHORUS AWARDS	04/08/2019				208.00
JOSTENSINC	JOSTENS INC	22986352	SUPPLIES: DIPLOMA CERT, SEALS, COVERS	04/11/2019				16.30
KEARNEYHUB	KEARNEY HUB	5052019	JOB OPNG ADS: TECH, SPED	05/05/2019				720.00
LANDMARKRC	LANDMARK IMPLEMENT, INC	10636667	Z925M MOWER FUEL FILTER MAINT/REPAIR	04/01/2019				38.07
LANDMARKRC	LANDMARK IMPLEMENT, INC	10637886	Z925M MOWER BATTERY MAINT/REPAIR	04/03/2019				117.17
LAWSONPROD	LAWSON PRODUCTS INC.	9306618114	SUPPLIES: APPL BOWL MOP	04/04/2019				37.19
MARC	Mid-American Research Chemical	0663956-IN	SCHOOL FLOOR CLEANERS, GYM POLYURETHANE	04/26/2019				5,394.15
NAEA	NAEA	2019-20DROCKER	2019-2020 AG ED PROF FEES: D ROCKER	04/17/2019				235.00
NCSA	NCSA	2019-2020AB	NE COUNCIL OF SCH ADMIN 2019-20 RENEW AB	04/29/2019				585.00
NCSA	NCSA	2019-2020SK	NE COUNCIL OF SCH ADMIN 2019-20 RENEW SK	04/29/2019				570.00
NCSA	NCSA	59133	'19 DATA CONF:A GIBSON,C CONRADT,J WEISS	05/02/2019				450.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	2019-09	FPSOLVERS (2) ELEM, (2) MIDDLE TEAMS	04/15/2019				600.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	2019-10	FPSOLVERS (3) SENIOR TEAMS	04/15/2019				450.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	SB19-06	FPSOLVERS ST BOWL REGIS: MIDDLE DIV	04/15/2019				50.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	SB19-07	FPSOLVERS ST BOWL REGIS: SENIOR DIV	04/15/2019				50.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
NWEA	NWEA	17675	MAP TESTING	05/13/2019				1,312.50
OKTIRESTOR	OK TIRE STORE	101010	TIRE REPAIR: RED SPED TRANS	03/11/2019				19.50
OKTIRESTOR	OK TIRE STORE	101559	LHR TIRE REPAIR: SPED RED VAN	04/10/2019				24.00
OKTIRESTOR	OK TIRE STORE	102009	RHF TIRE REPAIR: SILVER VAN #2	04/30/2019				19.50
PAPER101	PAPER CORPORATION, THE	157698-00	SUPPLIES: ANNUAL PAPER BUY	04/23/2019				2,760.40
PAULSENAUT	PAULSEN AUTOMOTIVE	25393	'13 CARAVAN INSTALL NEW COOLER	04/02/2019				709.15
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185201	SUPPLIES: BUILDING DOOR STOPS	03/29/2019				25.96
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185460	SUPPLIES: BUILDING DOOR STOPS, DUCT TAPE	04/09/2019				28.47
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185488	SUPPLIES: ART ROOM	04/10/2019				3.49
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185671	SUPPLIES: BUILDING DOOR STOPS, BULBS	04/17/2019				106.12
QUILLCORPO	QUILL CORPORATION	6343897	SUPPLIES: T MCDOWELL	04/04/2019				61.62
QUILLCORPO	QUILL CORPORATION	6382021	SUPPLIES: B MARKS	04/05/2019				6.38
QUILLCORPO	QUILL CORPORATION	6438732	SUPPLIES: ART ROOM	04/08/2019				18.00
QUILLCORPO	QUILL CORPORATION	6472028	SUPPLIES: ART ROOM	04/09/2019				13.17
QUILLCORPO	QUILL CORPORATION	6511200	SUPPLIES: OFFICE/WORKROOM	04/10/2019				33.19
QUILLCORPO	QUILL CORPORATION	6776184	SUPPLIES: ART ROOM	04/22/2019				18.00
QUILLCORPO	QUILL CORPORATION	6791552	(60) FLUORESCENT TUBE BULBS	04/23/2019				162.34
RRSALESSER	R & R SALES & SERVICE	351598	MAINT: LAWN MOWER FILTER PURCHASE	03/05/2019				19.73
RIGHTWAY	RIGHTWAY INC.	20190426-369PREK	SUPPLIES: PREK PAPER PRODUCTS ACCT 369	04/26/2019				15.35
RIGHTWAY	RIGHTWAY INC.	20190426-372HEC	SUPPLIES: HOME EC ACCT 372	04/26/2019				345.61
RIGHTWAY	RIGHTWAY INC.	20190426-375 CLASS	SUPPLIES: L HOFFMAN EMBRYOLOGY -ACCT 375	04/26/2019				22.43
RIGHTWAY	RIGHTWAY INC.	20190426-376OFF	SUPPLIES: FHS OFFICE ACCT 376	04/26/2019				777.22
SESMITHSON	S.E. SMITH & SONS	20315	SUPPLIES: VETTER SPRAY PAINT	03/01/2019				4.89
SESMITHSON	S.E. SMITH & SONS	20361	SUPPLIES: ART ROOM	03/09/2019				14.58
SESMITHSON	S.E. SMITH & SONS	20447	SUPPLIES: VETTER EXT CORD	03/26/2019				19.95
SESMITHSON	S.E. SMITH & SONS	20563	SUPPLIES: C VETTER	04/10/2019				10.48
SESMITHSON	S.E. SMITH & SONS	20564	SUPPLIES: C VETTER	04/10/2019				102.19
SESMITHSON	S.E. SMITH & SONS	20608	SUPPLIES: B CLEVELAND SPANISH	04/17/2019				19.75
SCHOOLMATE	SCHOOL MATE	IN000510032	SUPPLIES: PLANNERS JH/HS	04/12/2019				360.00
SCHOOLSPE1	SCHOOL SPECIALTY	208122665562	SUPPLIES: T MCDOWELL	04/04/2019				12.28
SCHOOLSPE1	SCHOOL SPECIALTY	208122665568	SUPPLIES: B MARKS	04/04/2019				170.71
SCHOOLSPE1	SCHOOL SPECIALTY	208122665620	SUPPLIES: R HAUSSERMANN	04/04/2019				105.03
SCHOOLSPE1	SCHOOL SPECIALTY	208122669203	SUPPLIES: B MARKS	04/05/2019				12.08
SCHOOLSPE1	SCHOOL SPECIALTY	208122670162	SUPPLIES: T MCDOWELL	04/05/2019				103.99
SCHOOLSPE1	SCHOOL SPECIALTY	208122709624	SUPPLIES: ART ROOM	04/12/2019				997.95
SCHOOLSPE1	SCHOOL SPECIALTY	208122709928	SUPPLIES: H LARGENT	04/12/2019				123.38
SCHOOLSPE1	SCHOOL SPECIALTY	208122709943	SUPPLIES: T TURECEK	04/12/2019				30.35

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
SCHOOLSPE1	SCHOOL SPECIALTY	208122717299	SUPPLIES: T TURECEK	04/15/2019				29.84
SCHOOLSPE1	SCHOOL SPECIALTY	208122717437	SUPPLIES: B MARKS	04/15/2019				9.74
SCHOOLSPE1	SCHOOL SPECIALTY	208122726489	SUPPLIES: ART ROOM	04/16/2019				21.04
SCHOOLSPE1	SCHOOL SPECIALTY	208122740909	SUPPLIES: B MARKS	04/18/2019				10.85
SHADSAUTOI	SHAD'S AUTO, INC.	14321	06 ACT BUS END CAP BUMPER, PANEL RESHAPE	04/07/2019				565.15
STAPLES	STAPLES, INC.	3409910436	SUPPLIES: R HAUSSERMANN	04/04/2019				117.64
STAPLES	STAPLES, INC.	3409993244	SUPPLIES: T MCDOWELL	04/05/2019				22.96
STAPLES	STAPLES, INC.	3410671714	SUPPLIES: T MCDOWELL	04/10/2019				50.19
TEACHPAYTE	TEACHER SYNERGY LLC	88966201	SUPPLIES: L HOFFMAN	04/23/2019				33.99
TELEPHONES	TELEPHONE SYSTEMS OF NE, INC	153740604	PARTNER 18D DISPLAY SPKR PHONE (KITCHEN)	04/16/2019				289.00
VILLAGEUNI	VILLAGE UNIFORM	464048	3x10 BRUSH MAT DELIVERY	04/12/2019				46.00
VILLAGEUNI	VILLAGE UNIFORM	465067	3x10 BRUSH MAT DELIVERY	04/26/2019				46.00

Batch Total: 133,024.94

Batch Description: 2019 0513 GENERAL FUND RECURRING INVOICES

Processing Month: 05/2019

ALMQUISTMG	ALMQUIST M.G. & LUTH, P.C.	3787	APRIL FLEX (10 @ \$5, 30 @ \$3)	04/23/2019				140.00
ALPHAREHAB	ALPHA REHABILITATION PC	2504	APRIL SERVICES: AW / BW	04/30/2019				550.02
BLACKHIENE	BLACK HILLS ENERGY	20190430GH	GREENHOUSE ACCT 4364 5625 98 APRIL	04/30/2019				285.19
BLACKHIENE	BLACK HILLS ENERGY	20190430MB	MAIN ACCT 8474 1215 20 APRIL	04/30/2019				1,158.32
BLACKHIENE	BLACK HILLS ENERGY	20190430SB	GROUPS SHOP ACCT 8478 1470 41 APRIL	04/30/2019				156.11
CHARTERCOM	CHARTER COMMUNICATIONS	0000203042419	APRIL 1-30, 2019 SERVICES	04/24/2019				172.67
CITYOFFRAN	CITY OF FRANKLN	2019APRIL	APRIL UTILITIES	04/30/2019				6,434.50
DEARBORNNA	DEARBORN NATIONAL LIFE INSURANCE COMPANY	2019MAY	APRIL LIFE INSURANCE	04/15/2019				241.82
ESU9	ESU #9	2019MARCH	MARCH +18 SPED PROGRAM: RJ, AR	04/26/2019				3,478.70
FAMILYPTSP	FAMILY P.T. & SPORTS	2175	MARCH PT: KR	04/11/2019				61.00
FRANKLINAU	FRANKLIN AUTO PARTS	20190429CQ	SUPPLIES/PARTS	04/29/2019				130.88
FRONTIER	FRONTIER	20190428FC	04.28.2019 - 05.27.2019 TELECOMM SERVICE	04/28/2019				556.78
HOMETOWNLE	HOMETOWN LEASING	2019JUNE#034	COPIER PAYMENT #034	05/13/2019				1,878.00
KSBLAW	KSB SCHOOL LAW, PC LLO	6129	APRIL LEGAL SERVICE	05/01/2019				1,552.50
MATHESONTR	MATHESON TRI-GAS, INC	19483727	SUPPLIES: OXY ACET C25 VETTER/ROCKER	04/04/2019				270.83
MATHESONTR	MATHESON TRI-GAS, INC	51433602	SUPPLIES: CYL RENT VETTER/ROCKER	03/31/2019				49.44
MATHESONTR	MATHESON TRI-GAS, INC	51446613	SUPPLIES: CYL RENT VETTER/ROCKER	04/30/2019				48.20
MOSAIC	MOSAIC	AXT0419-30AW	APRIL LEVEL III: AW	05/02/2019				1,308.30
MOSAIC	MOSAIC	AXT0419-31BW	APRIL LEVEL III: BW	05/02/2019				3,738.00
PRESTOX	PRESTO-X	2587343	COMMERCIAL PEST GENERAL MAINT APRIL	04/01/2019				50.00
PRESTOX	PRESTO-X	2587344	COMMERCIAL PEST INSECT CONTROL APRIL	04/01/2019				77.00
PRINCIPALL	PRINCIPAL LIFE/DEPT. 900	2019MAY	MAY 2019 STD/LTD	04/17/2019				1,555.86

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
PROVIDENCE	PROVIDENCE WORKING CANINES, INC	8493	2018-2019 SAFETY SWEEPS APRIL 4,12,13	05/01/2019				541.34
STATEOFNEA	STATE OF NEBRASKA	2019APRIL	APRIL DIST ED	05/13/2019				229.49
VERIZONWIR	VERIZON WIRELESS	9828826989	MARCH 24-APRIL 23, 2019 SERVICES	04/23/2019				275.10
WRIGHTEXPR	WEX BANK	58999340	APRIL FUEL	04/30/2019				2,213.81
WOODWARDS D	WOODWARD'S DISPOSAL SERV INC	NO8855-2103	APRIL SHREDDING SERVICE	04/28/2019				47.50

Batch Total: 27,201.36

Report Total: 160,226.30

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
Batch Description: 2019 0513 GENERAL FUND INVOICES			Processing Month: 05/2019					
ADVANCEEDU	ADVANCE EDUCATION	00112772	IMPROVEMENT NETWORK FEE 2019-2020	04/15/2019				1,200.00
APPLEINC2	Apple Inc.	AA09324644	NEW COMP:(2)ADMI,(1) GUID,(1) ELEM,(4)HS	03/25/2019				4,088.00
APPLEINC2	Apple Inc.	AA09755296	NEW COMPUTERS: ELEM, HS, K HANSHAW	03/25/2019				7,494.00
APPLEINC2	Apple Inc.	AA09846107	NEW COMPUTERS: ELEM, HS (REAP)	03/26/2019				33,160.00
ARROWSEEDC	ARROW SEED COMPANY	C-18608-JW	GROUPS FERT/SEED MAINT	04/25/2019				2,856.07
AURORACOOP	AURORA COOPERATIVE	1554300262544	BULK DIESEL: BUSES (1935 GAL)	04/03/2019				5,166.45
BLICKART	BLICK ART MATERIALS LLC	1402831	SUPPLIES: ART ROOM	04/12/2019				207.36
BLICKART	BLICK ART MATERIALS LLC	1458178	SUPPLIES: ART ROOM	04/24/2019				68.17
CHASECARDS	CHASE CARD SERVICES	20190426CC	CC PURCHASES MARCH 27-APRIL 26 2019	04/26/2019				1,850.67
CONRADTCAN	CONRADT, CANDACE	20190430MILE	MILEAGE REIMB: SUP. MTG, DATA CONF 194MI	04/30/2019				112.52
CONTIALARM	CONTINENTAL ALARM AND DETECTION	19018*03	FIRE ALARM SYSTEM	04/22/2019				1,924.00
DONRANDYSH	DON & RANDY SHOEMAKER'S TRUCK STATION	9763-9399	ST FFA LODGING	04/09/2019				1,674.86
EAKESOFFIC	EAKES INC.	INV127761	CONTRACT BILL CHARGE JAN 15-APR 14.2019	04/15/2019				5,223.95
ETS	EDUCATIONAL TESTING SERVICE	OM20233655	PARAPRO ASSESSMENT: A CAMPANA	03/29/2019				55.00
EMCINSURAN	EMC INSURANCE COMPANIES	B-96050012	EMC INS RENEWAL 04.15.2019-04.15.2020	04/15/2019				38,496.00
ESU11	ESU 11	1819-2-8a	EARLY CHILDHOOD SERV: ECH, SP, OT 0-5YRS	03/01/2019				6,466.47
ESU11	ESU 11	3516	SOFTWARE: NEARPOD (5 UNITS)	03/28/2019				1,745.00
ESU11	ESU 11	3536	SOFTWARE: MYSTERY SCIENCE	04/26/2019				192.00
GRADUATELI	GRADUATE LINCOLN	3050	ST FCCLA LODGING	04/11/2019				1,677.00
INGRAMFEED	INGRAM FEED & SEED	INV52167	SUPPLIES: L HOFFMAN EMBRYOLOGY	05/01/2019				14.40
INSTRUMAWA	INSTRUMENTAL AWARDS LLC	1901	BAND/CHORUS AWARDS	04/08/2019				208.00
JOSTENSINC	JOSTENS INC	22986352	SUPPLIES: DIPLOMA CERT, SEALS, COVERS	04/11/2019				16.30
KEARNEYHUB	KEARNEY HUB	5052019	JOB OPNG ADS: TECH, SPED	05/05/2019				720.00
LANDMARKRC	LANDMARK IMPLEMENT, INC	10636667	Z925M MOWER FUEL FILTER MAINT/REPAIR	04/01/2019				38.07
LANDMARKRC	LANDMARK IMPLEMENT, INC	10637886	Z925M MOWER BATTERY MAINT/REPAIR	04/03/2019				117.17
LAWSONPROD	LAWSON PRODUCTS INC.	9306618114	SUPPLIES: APPL BOWL MOP	04/04/2019				37.19
MARC	Mid-American Research Chemical	0663956-IN	SCHOOL FLOOR CLEANERS, GYM POLYURETHANE	04/26/2019				5,394.15
NAEA	NAEA	2019-20DROCKER	2019-2020 AG ED PROF FEES: D ROCKER	04/17/2019				235.00
NCSA	NCSA	2019-2020AB	NE COUNCIL OF SCH ADMIN 2019-20 RENEW AB	04/29/2019				585.00
NCSA	NCSA	2019-2020SK	NE COUNCIL OF SCH ADMIN 2019-20 RENEW SK	04/29/2019				570.00
NCSA	NCSA	59133	'19 DATA CONF:A GIBSON,C CONRADT,J WEISS	05/02/2019				450.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	2019-09	FPSOLVERS (2) ELEM, (2) MIDDLE TEAMS	04/15/2019				600.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	2019-10	FPSOLVERS (3) SENIOR TEAMS	04/15/2019				450.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	SB19-06	FPSOLVERS ST BOWL REGIS: MIDDLE DIV	04/15/2019				50.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	SB19-07	FPSOLVERS ST BOWL REGIS: SENIOR DIV	04/15/2019				50.00

Invoice Listing - Summary

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NWEA	NWEA	17675	MAP TESTING	05/13/2019				1,312.50
OKTIRESTOR	OK TIRE STORE	101010	TIRE REPAIR: RED SPED TRANS	03/11/2019				19.50
OKTIRESTOR	OK TIRE STORE	101559	LHR TIRE REPAIR: SPED RED VAN	04/10/2019				24.00
OKTIRESTOR	OK TIRE STORE	102009	RHF TIRE REPAIR: SILVER VAN #2	04/30/2019				19.50
PAPER101	PAPER CORPORATION, THE	157698-00	SUPPLIES: ANNUAL PAPER BUY	04/23/2019				2,760.40
PAULSENAUT	PAULSEN AUTOMOTIVE	25393	'13 CARAVAN INSTALL NEW COOLER	04/02/2019				709.15
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185201	SUPPLIES: BUILDING DOOR STOPS	03/29/2019				25.96
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185460	SUPPLIES: BUILDING DOOR STOPS, DUCT TAPE	04/09/2019				28.47
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185488	SUPPLIES: ART ROOM	04/10/2019				3.49
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185671	SUPPLIES: BUILDING DOOR STOPS, BULBS	04/17/2019				106.12
QUILLCORPO	QUILL CORPORATION	6343897	SUPPLIES: T MCDOWELL	04/04/2019				61.62
QUILLCORPO	QUILL CORPORATION	6382021	SUPPLIES: B MARKS	04/05/2019				6.38
QUILLCORPO	QUILL CORPORATION	6438732	SUPPLIES: ART ROOM	04/08/2019				18.00
QUILLCORPO	QUILL CORPORATION	6472028	SUPPLIES: ART ROOM	04/09/2019				13.17
QUILLCORPO	QUILL CORPORATION	6511200	SUPPLIES: OFFICE/WORKROOM	04/10/2019				33.19
QUILLCORPO	QUILL CORPORATION	6776184	SUPPLIES: ART ROOM	04/22/2019				18.00
QUILLCORPO	QUILL CORPORATION	6791552	(60) FLUORESCENT TUBE BULBS	04/23/2019				162.34
RRSALESSER	R & R SALES & SERVICE	351598	MAINT: LAWN MOWER FILTER PURCHASE	03/05/2019				19.73
RIGHTWAY	RIGHTWAY INC.	20190426-369PREK	SUPPLIES: PREK PAPER PRODUCTS ACCT 369	04/26/2019				15.35
RIGHTWAY	RIGHTWAY INC.	20190426-372HEC	SUPPLIES: HOME EC ACCT 372	04/26/2019				345.61
RIGHTWAY	RIGHTWAY INC.	20190426-375 CLASS	SUPPLIES: L HOFFMAN EMBRYOLOGY -ACCT 375	04/26/2019				22.43
RIGHTWAY	RIGHTWAY INC.	20190426-376OFF	SUPPLIES: FHS OFFICE ACCT 376	04/26/2019				777.22
SESMITHSON	S.E. SMITH & SONS	20315	SUPPLIES: VETTER SPRAY PAINT	03/01/2019				4.89
SESMITHSON	S.E. SMITH & SONS	20361	SUPPLIES: ART ROOM	03/09/2019				14.58
SESMITHSON	S.E. SMITH & SONS	20447	SUPPLIES: VETTER EXT CORD	03/26/2019				19.95
SESMITHSON	S.E. SMITH & SONS	20563	SUPPLIES: C VETTER	04/10/2019				10.48
SESMITHSON	S.E. SMITH & SONS	20564	SUPPLIES: C VETTER	04/10/2019				102.19
SESMITHSON	S.E. SMITH & SONS	20608	SUPPLIES: B CLEVELAND SPANISH	04/17/2019				19.75
SCHOOLMATE	SCHOOL MATE	IN000510032	SUPPLIES: PLANNERS JH/HS	04/12/2019				360.00
SCHOOLSPE1	SCHOOL SPECIALTY	208122665562	SUPPLIES: T MCDOWELL	04/04/2019				12.28
SCHOOLSPE1	SCHOOL SPECIALTY	208122665568	SUPPLIES: B MARKS	04/04/2019				170.71
SCHOOLSPE1	SCHOOL SPECIALTY	208122665620	SUPPLIES: R HAUSSERMANN	04/04/2019				105.03
SCHOOLSPE1	SCHOOL SPECIALTY	208122669203	SUPPLIES: B MARKS	04/05/2019				12.08
SCHOOLSPE1	SCHOOL SPECIALTY	208122670162	SUPPLIES: T MCDOWELL	04/05/2019				103.99
SCHOOLSPE1	SCHOOL SPECIALTY	208122709624	SUPPLIES: ART ROOM	04/12/2019				997.95
SCHOOLSPE1	SCHOOL SPECIALTY	208122709928	SUPPLIES: H LARGENT	04/12/2019				123.38
SCHOOLSPE1	SCHOOL SPECIALTY	208122709943	SUPPLIES: T TURECEK	04/12/2019				30.35

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SCHOOLSPE1	SCHOOL SPECIALTY	208122717299	SUPPLIES: T TURECEK	04/15/2019				29.84
SCHOOLSPE1	SCHOOL SPECIALTY	208122717437	SUPPLIES: B MARKS	04/15/2019				9.74
SCHOOLSPE1	SCHOOL SPECIALTY	208122726489	SUPPLIES: ART ROOM	04/16/2019				21.04
SCHOOLSPE1	SCHOOL SPECIALTY	208122740909	SUPPLIES: B MARKS	04/18/2019				10.85
SHADSAUTOI	SHAD'S AUTO, INC.	14321	06 ACT BUS END CAP BUMPER, PANEL RESHAPE	04/07/2019				565.15
STAPLES	STAPLES, INC.	3409910436	SUPPLIES: R HAUSSERMANN	04/04/2019				117.64
STAPLES	STAPLES, INC.	3409993244	SUPPLIES: T MCDOWELL	04/05/2019				22.96
STAPLES	STAPLES, INC.	3410671714	SUPPLIES: T MCDOWELL	04/10/2019				50.19
TEACHPAYTE	TEACHER SYNERGY LLC	88966201	SUPPLIES: L HOFFMAN	04/23/2019				33.99
TELEPHONES	TELEPHONE SYSTEMS OF NE, INC	153740604	PARTNER 18D DISPLAY SPKR PHONE (KITCHEN)	04/16/2019				289.00
VILLAGEUNI	VILLAGE UNIFORM	464048	3x10 BRUSH MAT DELIVERY	04/12/2019				46.00
VILLAGEUNI	VILLAGE UNIFORM	465067	3x10 BRUSH MAT DELIVERY	04/26/2019				46.00

Batch Total: 133,024.94

Batch Description: 2019 0513 GENERAL FUND RECURRING INVOICES

Processing Month: 05/2019

ALMQUISTMG	ALMQUIST M.G. & LUTH, P.C.	3787	APRIL FLEX (10 @ \$5, 30 @ \$3)	04/23/2019				140.00
ALPHAREHAB	ALPHA REHABILITATION PC	2504	APRIL SERVICES: AW / BW	04/30/2019				550.02
BLACKHIENE	BLACK HILLS ENERGY	20190430GH	GREENHOUSE ACCT 4364 5625 98 APRIL	04/30/2019				285.19
BLACKHIENE	BLACK HILLS ENERGY	20190430MB	MAIN ACCT 8474 1215 20 APRIL	04/30/2019				1,158.32
BLACKHIENE	BLACK HILLS ENERGY	20190430SB	GROUPS SHOP ACCT 8478 1470 41 APRIL	04/30/2019				156.11
CHARTERCOM	CHARTER COMMUNICATIONS	0000203042419	APRIL 1-30, 2019 SERVICES	04/24/2019				172.67
CITYOFFRAN	CITY OF FRANKLN	2019APRIL	APRIL UTILITIES	04/30/2019				6,434.50
DEARBORNNA	DEARBORN NATIONAL LIFE INSURANCE COMPANY	2019MAY	APRIL LIFE INSURANCE	04/15/2019				241.82
ESU9	ESU #9	2019MARCH	MARCH +18 SPED PROGRAM: RJ, AR	04/26/2019				3,478.70
FAMILYPTSP	FAMILY P.T. & SPORTS	2175	MARCH PT: KR	04/11/2019				61.00
FRANKLINAU	FRANKLIN AUTO PARTS	20190429CQ	SUPPLIES/PARTS	04/29/2019				130.88
FRONTIER	FRONTIER	20190428FC	04.28.2019 - 05.27.2019 TELECOMM SERVICE	04/28/2019				556.78
HOMETOWNLE	HOMETOWN LEASING	2019JUNE#034	COPIER PAYMENT #034	05/13/2019				1,878.00
KSBLAW	KSB SCHOOL LAW, PC LLO	6129	APRIL LEGAL SERVICE	05/01/2019				1,552.50
MATHESONTR	MATHESON TRI-GAS, INC	19483727	SUPPLIES: OXY ACET C25 VETTER/ROCKER	04/04/2019				270.83
MATHESONTR	MATHESON TRI-GAS, INC	51433602	SUPPLIES: CYL RENT VETTER/ROCKER	03/31/2019				49.44
MATHESONTR	MATHESON TRI-GAS, INC	51446613	SUPPLIES: CYL RENT VETTER/ROCKER	04/30/2019				48.20
MOSAIC	MOSAIC	AXT0419-30AW	APRIL LEVEL III: AW	05/02/2019				1,308.30
MOSAIC	MOSAIC	AXT0419-31BW	APRIL LEVEL III: BW	05/02/2019				3,738.00
PRESTOX	PRESTO-X	2587343	COMMERCIAL PEST GENERAL MAINT APRIL	04/01/2019				50.00
PRESTOX	PRESTO-X	2587344	COMMERCIAL PEST INSECT CONTROL APRIL	04/01/2019				77.00
PRINCIPALL	PRINCIPAL LIFE/DEPT. 900	2019MAY	MAY 2019 STD/LTD	04/17/2019				1,555.86

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
PROVIDENCE	PROVIDENCE WORKING CANINES, INC	8493	2018-2019 SAFETY SWEEPS APRIL 4,12,13	05/01/2019				541.34
STATEOFNEA	STATE OF NEBRASKA	2019APRIL	APRIL DIST ED	05/13/2019				229.49
VERIZONWIR	VERIZON WIRELESS	9828826989	MARCH 24-APRIL 23, 2019 SERVICES	04/23/2019				275.10
WRIGHTEXPR	WEX BANK	58999340	APRIL FUEL	04/30/2019				2,213.81
WOODWARDS D	WOODWARD'S DISPOSAL SERV INC	NO8855-2103	APRIL SHREDDING SERVICE	04/28/2019				47.50

Batch Total: 27,201.36

Report Total: 160,226.30

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
Batch Description: 2019 0513 GENERAL FUND INVOICES			Processing Month: 05/2019					
ADVANCEEDU	ADVANCE EDUCATION	00112772	IMPROVEMENT NETWORK FEE 2019-2020	04/15/2019				1,200.00
APPLEINC2	Apple Inc.	AA09324644	NEW COMP:(2)ADMI,(1) GUID,(1) ELEM,(4)HS	03/25/2019				4,088.00
APPLEINC2	Apple Inc.	AA09755296	NEW COMPUTERS: ELEM, HS, K HANSHAW	03/25/2019				7,494.00
APPLEINC2	Apple Inc.	AA09846107	NEW COMPUTERS: ELEM, HS (REAP)	03/26/2019				33,160.00
ARROWSEEDC	ARROW SEED COMPANY	C-18608-JW	GROUPS FERT/SEED MAINT	04/25/2019				2,856.07
AURORACOOP	AURORA COOPERATIVE	1554300262544	BULK DIESEL: BUSES (1935 GAL)	04/03/2019				5,166.45
BLICKART	BLICK ART MATERIALS LLC	1402831	SUPPLIES: ART ROOM	04/12/2019				207.36
BLICKART	BLICK ART MATERIALS LLC	1458178	SUPPLIES: ART ROOM	04/24/2019				68.17
CHASECARDS	CHASE CARD SERVICES	20190426CC	CC PURCHASES MARCH 27-APRIL 26 2019	04/26/2019				1,850.67
CONRADTCAN	CONRADT, CANDACE	20190430MILE	MILEAGE REIMB: SUP. MTG, DATA CONF 194MI	04/30/2019				112.52
CONTIALARM	CONTINENTAL ALARM AND DETECTION	19018*03	FIRE ALARM SYSTEM	04/22/2019				1,924.00
DONRANDYSH	DON & RANDY SHOEMAKER'S TRUCK STATION	9763-9399	ST FFA LODGING	04/09/2019				1,674.86
EAKESOFFIC	EAKES INC.	INV127761	CONTRACT BILL CHARGE JAN 15-APR 14.2019	04/15/2019				5,223.95
ETS	EDUCATIONAL TESTING SERVICE	OM20233655	PARAPRO ASSESSMENT: A CAMPANA	03/29/2019				55.00
EMCINSURAN	EMC INSURANCE COMPANIES	B-96050012	EMC INS RENEWAL 04.15.2019-04.15.2020	04/15/2019				38,496.00
ESU11	ESU 11	1819-2-8a	EARLY CHILDHOOD SERV: ECH, SP, OT 0-5YRS	03/01/2019				6,466.47
ESU11	ESU 11	3516	SOFTWARE: NEARPOD (5 UNITS)	03/28/2019				1,745.00
ESU11	ESU 11	3536	SOFTWARE: MYSTERY SCIENCE	04/26/2019				192.00
GRADUATELI	GRADUATE LINCOLN	3050	ST FCCLA LODGING	04/11/2019				1,677.00
INGRAMFEED	INGRAM FEED & SEED	INV52167	SUPPLIES: L HOFFMAN EMBRYOLOGY	05/01/2019				14.40
INSTRUMAWA	INSTRUMENTAL AWARDS LLC	1901	BAND/CHORUS AWARDS	04/08/2019				208.00
JOSTENSINC	JOSTENS INC	22986352	SUPPLIES: DIPLOMA CERT, SEALS, COVERS	04/11/2019				16.30
KEARNEYHUB	KEARNEY HUB	5052019	JOB OPNG ADS: TECH, SPED	05/05/2019				720.00
LANDMARKRC	LANDMARK IMPLEMENT, INC	10636667	Z925M MOWER FUEL FILTER MAINT/REPAIR	04/01/2019				38.07
LANDMARKRC	LANDMARK IMPLEMENT, INC	10637886	Z925M MOWER BATTERY MAINT/REPAIR	04/03/2019				117.17
LAWSONPROD	LAWSON PRODUCTS INC.	9306618114	SUPPLIES: APPL BOWL MOP	04/04/2019				37.19
MARC	Mid-American Research Chemical	0663956-IN	SCHOOL FLOOR CLEANERS, GYM POLYURETHANE	04/26/2019				5,394.15
NAEA	NAEA	2019-20DROCKER	2019-2020 AG ED PROF FEES: D ROCKER	04/17/2019				235.00
NCSA	NCSA	2019-2020AB	NE COUNCIL OF SCH ADMIN 2019-20 RENEW AB	04/29/2019				585.00
NCSA	NCSA	2019-2020SK	NE COUNCIL OF SCH ADMIN 2019-20 RENEW SK	04/29/2019				570.00
NCSA	NCSA	59133	'19 DATA CONF:A GIBSON,C CONRADT,J WEISS	05/02/2019				450.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	2019-09	FPSOLVERS (2) ELEM, (2) MIDDLE TEAMS	04/15/2019				600.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	2019-10	FPSOLVERS (3) SENIOR TEAMS	04/15/2019				450.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	SB19-06	FPSOLVERS ST BOWL REGIS: MIDDLE DIV	04/15/2019				50.00
NEBRASKAFU	NEBRASKA FUTURE PROBLEM SOLVING	SB19-07	FPSOLVERS ST BOWL REGIS: SENIOR DIV	04/15/2019				50.00

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NWEA	NWEA	17675	MAP TESTING	05/13/2019				1,312.50
OKTIRESTOR	OK TIRE STORE	101010	TIRE REPAIR: RED SPED TRANS	03/11/2019				19.50
OKTIRESTOR	OK TIRE STORE	101559	LHR TIRE REPAIR: SPED RED VAN	04/10/2019				24.00
OKTIRESTOR	OK TIRE STORE	102009	RHF TIRE REPAIR: SILVER VAN #2	04/30/2019				19.50
PAPER101	PAPER CORPORATION, THE	157698-00	SUPPLIES: ANNUAL PAPER BUY	04/23/2019				2,760.40
PAULSENAUT	PAULSEN AUTOMOTIVE	25393	'13 CARAVAN INSTALL NEW COOLER	04/02/2019				709.15
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185201	SUPPLIES: BUILDING DOOR STOPS	03/29/2019				25.96
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185460	SUPPLIES: BUILDING DOOR STOPS, DUCT TAPE	04/09/2019				28.47
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185488	SUPPLIES: ART ROOM	04/10/2019				3.49
PLANKLUMBE	PLANK LUMBER & HARDWARE	L185671	SUPPLIES: BUILDING DOOR STOPS, BULBS	04/17/2019				106.12
QUILLCORPO	QUILL CORPORATION	6343897	SUPPLIES: T MCDOWELL	04/04/2019				61.62
QUILLCORPO	QUILL CORPORATION	6382021	SUPPLIES: B MARKS	04/05/2019				6.38
QUILLCORPO	QUILL CORPORATION	6438732	SUPPLIES: ART ROOM	04/08/2019				18.00
QUILLCORPO	QUILL CORPORATION	6472028	SUPPLIES: ART ROOM	04/09/2019				13.17
QUILLCORPO	QUILL CORPORATION	6511200	SUPPLIES: OFFICE/WORKROOM	04/10/2019				33.19
QUILLCORPO	QUILL CORPORATION	6776184	SUPPLIES: ART ROOM	04/22/2019				18.00
QUILLCORPO	QUILL CORPORATION	6791552	(60) FLUORESCENT TUBE BULBS	04/23/2019				162.34
RRSALESSER	R & R SALES & SERVICE	351598	MAINT: LAWN MOWER FILTER PURCHASE	03/05/2019				19.73
RIGHTWAY	RIGHTWAY INC.	20190426-369PREK	SUPPLIES: PREK PAPER PRODUCTS ACCT 369	04/26/2019				15.35
RIGHTWAY	RIGHTWAY INC.	20190426-372HEC	SUPPLIES: HOME EC ACCT 372	04/26/2019				345.61
RIGHTWAY	RIGHTWAY INC.	20190426-375 CLASS	SUPPLIES: L HOFFMAN EMBRYOLOGY -ACCT 375	04/26/2019				22.43
RIGHTWAY	RIGHTWAY INC.	20190426-376OFF	SUPPLIES: FHS OFFICE ACCT 376	04/26/2019				777.22
SESMITHSON	S.E. SMITH & SONS	20315	SUPPLIES: VETTER SPRAY PAINT	03/01/2019				4.89
SESMITHSON	S.E. SMITH & SONS	20361	SUPPLIES: ART ROOM	03/09/2019				14.58
SESMITHSON	S.E. SMITH & SONS	20447	SUPPLIES: VETTER EXT CORD	03/26/2019				19.95
SESMITHSON	S.E. SMITH & SONS	20563	SUPPLIES: C VETTER	04/10/2019				10.48
SESMITHSON	S.E. SMITH & SONS	20564	SUPPLIES: C VETTER	04/10/2019				102.19
SESMITHSON	S.E. SMITH & SONS	20608	SUPPLIES: B CLEVELAND SPANISH	04/17/2019				19.75
SCHOOLMATE	SCHOOL MATE	IN000510032	SUPPLIES: PLANNERS JH/HS	04/12/2019				360.00
SCHOOLSPE1	SCHOOL SPECIALTY	208122665562	SUPPLIES: T MCDOWELL	04/04/2019				12.28
SCHOOLSPE1	SCHOOL SPECIALTY	208122665568	SUPPLIES: B MARKS	04/04/2019				170.71
SCHOOLSPE1	SCHOOL SPECIALTY	208122665620	SUPPLIES: R HAUSSERMANN	04/04/2019				105.03
SCHOOLSPE1	SCHOOL SPECIALTY	208122669203	SUPPLIES: B MARKS	04/05/2019				12.08
SCHOOLSPE1	SCHOOL SPECIALTY	208122670162	SUPPLIES: T MCDOWELL	04/05/2019				103.99
SCHOOLSPE1	SCHOOL SPECIALTY	208122709624	SUPPLIES: ART ROOM	04/12/2019				997.95
SCHOOLSPE1	SCHOOL SPECIALTY	208122709928	SUPPLIES: H LARGENT	04/12/2019				123.38
SCHOOLSPE1	SCHOOL SPECIALTY	208122709943	SUPPLIES: T TURECEK	04/12/2019				30.35

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SCHOOLSPE1	SCHOOL SPECIALTY	208122717299	SUPPLIES: T TURECEK	04/15/2019				29.84
SCHOOLSPE1	SCHOOL SPECIALTY	208122717437	SUPPLIES: B MARKS	04/15/2019				9.74
SCHOOLSPE1	SCHOOL SPECIALTY	208122726489	SUPPLIES: ART ROOM	04/16/2019				21.04
SCHOOLSPE1	SCHOOL SPECIALTY	208122740909	SUPPLIES: B MARKS	04/18/2019				10.85
SHADSAUTOI	SHAD'S AUTO, INC.	14321	06 ACT BUS END CAP BUMPER, PANEL RESHAPE	04/07/2019				565.15
STAPLES	STAPLES, INC.	3409910436	SUPPLIES: R HAUSSERMANN	04/04/2019				117.64
STAPLES	STAPLES, INC.	3409993244	SUPPLIES: T MCDOWELL	04/05/2019				22.96
STAPLES	STAPLES, INC.	3410671714	SUPPLIES: T MCDOWELL	04/10/2019				50.19
TEACHPAYTE	TEACHER SYNERGY LLC	88966201	SUPPLIES: L HOFFMAN	04/23/2019				33.99
TELEPHONES	TELEPHONE SYSTEMS OF NE, INC	153740604	PARTNER 18D DISPLAY SPKR PHONE (KITCHEN)	04/16/2019				289.00
VILLAGEUNI	VILLAGE UNIFORM	464048	3x10 BRUSH MAT DELIVERY	04/12/2019				46.00
VILLAGEUNI	VILLAGE UNIFORM	465067	3x10 BRUSH MAT DELIVERY	04/26/2019				46.00

Batch Total: 133,024.94

Batch Description: 2019 0513 GENERAL FUND RECURRING INVOICES

Processing Month: 05/2019

ALMQUISTMG	ALMQUIST M.G. & LUTH, P.C.	3787	APRIL FLEX (10 @ \$5, 30 @ \$3)	04/23/2019				140.00
ALPHAREHAB	ALPHA REHABILITATION PC	2504	APRIL SERVICES: AW / BW	04/30/2019				550.02
BLACKHIENE	BLACK HILLS ENERGY	20190430GH	GREENHOUSE ACCT 4364 5625 98 APRIL	04/30/2019				285.19
BLACKHIENE	BLACK HILLS ENERGY	20190430MB	MAIN ACCT 8474 1215 20 APRIL	04/30/2019				1,158.32
BLACKHIENE	BLACK HILLS ENERGY	20190430SB	GROUPS SHOP ACCT 8478 1470 41 APRIL	04/30/2019				156.11
CHARTERCOM	CHARTER COMMUNICATIONS	0000203042419	APRIL 1-30, 2019 SERVICES	04/24/2019				172.67
CITYOFFRAN	CITY OF FRANKLN	2019APRIL	APRIL UTILITIES	04/30/2019				6,434.50
DEARBORNNA	DEARBORN NATIONAL LIFE INSURANCE COMPANY	2019MAY	APRIL LIFE INSURANCE	04/15/2019				241.82
ESU9	ESU #9	2019MARCH	MARCH +18 SPED PROGRAM: RJ, AR	04/26/2019				3,478.70
FAMILYPTSP	FAMILY P.T. & SPORTS	2175	MARCH PT: KR	04/11/2019				61.00
FRANKLINAU	FRANKLIN AUTO PARTS	20190429CQ	SUPPLIES/PARTS	04/29/2019				130.88
FRONTIER	FRONTIER	20190428FC	04.28.2019 - 05.27.2019 TELECOMM SERVICE	04/28/2019				556.78
HOMETOWNLE	HOMETOWN LEASING	2019JUNE#034	COPIER PAYMENT #034	05/13/2019				1,878.00
KSBLAW	KSB SCHOOL LAW, PC LLO	6129	APRIL LEGAL SERVICE	05/01/2019				1,552.50
MATHESONTR	MATHESON TRI-GAS, INC	19483727	SUPPLIES: OXY ACET C25 VETTER/ROCKER	04/04/2019				270.83
MATHESONTR	MATHESON TRI-GAS, INC	51433602	SUPPLIES: CYL RENT VETTER/ROCKER	03/31/2019				49.44
MATHESONTR	MATHESON TRI-GAS, INC	51446613	SUPPLIES: CYL RENT VETTER/ROCKER	04/30/2019				48.20
MOSAIC	MOSAIC	AXT0419-30AW	APRIL LEVEL III: AW	05/02/2019				1,308.30
MOSAIC	MOSAIC	AXT0419-31BW	APRIL LEVEL III: BW	05/02/2019				3,738.00
PRESTOX	PRESTO-X	2587343	COMMERCIAL PEST GENERAL MAINT APRIL	04/01/2019				50.00
PRESTOX	PRESTO-X	2587344	COMMERCIAL PEST INSECT CONTROL APRIL	04/01/2019				77.00
PRINCIPALL	PRINCIPAL LIFE/DEPT. 900	2019MAY	MAY 2019 STD/LTD	04/17/2019				1,555.86

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
PROVIDENCE	PROVIDENCE WORKING CANINES, INC	8493	2018-2019 SAFETY SWEEPS APRIL 4,12,13	05/01/2019				541.34
STATEOFNEA	STATE OF NEBRASKA	2019APRIL	APRIL DIST ED	05/13/2019				229.49
VERIZONWIR	VERIZON WIRELESS	9828826989	MARCH 24-APRIL 23, 2019 SERVICES	04/23/2019				275.10
WRIGHTEXPR	WEX BANK	58999340	APRIL FUEL	04/30/2019				2,213.81
WOODWARDS D	WOODWARD'S DISPOSAL SERV INC	NO8855-2103	APRIL SHREDDING SERVICE	04/28/2019				47.50

Batch Total: 27,201.36

Report Total: 160,226.30

May 2019

To Select

Library

Book

- Sabriul - 1995 - 11305
- The Winds of Autumn - 1987 - 2368
- Love's Unending Legacy - 1984 - 2370
- Nightmare - 2003 - 8129
- A Step from Heaven - 2001 - 12463
- Love's Enduring Promise - 1980 - 2077
- Cyrano - 2008 - 4366
- Miriam's well - 1998 11815
- Vampire Plagues - 3045

~~3045~~

- 11435 Danger Zone - 1996
- 10355 Alien Secrets - 1993
- 10774 Humming Secrets - 1995
- 28 The House of Des Dear - 1968
- 9138 No Promises in the Wind - 1970
- 1874 A Time for Dancing 1971
- 11397 Night Room - 1995
- 10773 The Silent Storm - 1993
- 1871 The Fat Man - 1994
- 11416 Dove and Sword - 1995
- 2840 Stranger w/ my Face - 1981
- 1691 Down a Dark Hall - 1974
- 2821 The Three Musketeers - 1997
- 11767 Most Wanted - 1998
- 3334 When the Legends Die - 1963

- 1631 Mirror Image 1999
1796 Rules of the Road 1998
2126 A Lantern in Her Hand 1997
11554 Butterfly 1998
1551 The Discovery 1993
4219 Something Upstairs 1988
12077 Frozen Summer 1998
1592 The Black Arrow 1969
11064 Haunted Summer 1996
10257 The Ghost of Popcorn Hill 1993
1366 The Secret Window 1982
704 Christina's Ghost 1985
705 The Summer of Mrs MacGregor 1986
5367 Birds 1967
1447 Blue Skin of the Sea # 1994
9416 Beloved 1998
4798 To be a slave 1968
4391 Shadows on the Sea 2003
4583 About Animals 1976
4924 Sky Battle 1970
4737 Mathematics encycloped 1986
5619- Mathematics at the Farm 1978
7323 - The Trent Affair - 1972
7322 - The Failure of Diplomacy - 1975
1823- Contact - 1986
8935 - The Smugglers - 1999

13233 Guinness 2007
5674 Come Fight A Kite 1978
11402 Captain Underpants - 1997
6895 Stink - 2005
13352 Diary of a Wimpy Kid 2007
9308 Cloud Book 1975
9071 Learning Tree 1963
12100 Downsiders - 1999
6971 SuperCarriers 1980
6659 The Story of Rocks ~~1956~~ 1956
6621 The President's Cabinet 1978
5607 Still Going Bananas 1980
5593 The Song of Paul Bunyan - 1964
5613 Tickle a Pickle - 1986
8794 The Peaceable Kingdom 1971
29 Emergency Mouse 1982
3573 Thunderstorm 1985
4771 White Stallion - 1964
9683 Captain Underpants 1999
347 Ghosts Beneath Our Feet - 1984
1583 Dracula 1973
3361 How I Live Now - 2004
9066 She is Not Invisible 2014
3105 Acceleration 2003
10042 The Friendship - 1989
12493 Switchers - 1998
3845 Cowboys of the Wild West - 1985

- 3794 - Story of Mt. Rushmore - 1969
 9196 Arms & Armour - 1989
 4691 From Peanuts to President - 1977
 5973 Jews of New Amsterdam 1988
 4000 The Statue of Liberty - 1985
 4013 The Story of the Statue of Liberty - 1965
 6022 The Alamo 1987
 5971 Life in a Medieval Village 1982
 4724 The Cherokee Removal - 1971
 4863 The First Book of The Cliff Dwellers - 1968
 883 Train of States - 2004
 4708 St Lawrence Seaway - 1961
 4880 Commodore Perry - 1985
 4776 Album of Modern China - 1981
 5522 The Yangtze - 1943
 5541 Maps and Globes - 1983
 5532 - Norway - 1992
 5568 - The Hudson - 1962
 5516 - The Jordan - 1967
 5514 - Nile - 1964
 5520 Indus - 1970
 5526 - Volga - 1972
 5529 - The Tiber - 1967
 5525 - Rhone - 1965
 2212 Winter Ice - 1994
 8725 - Aeneid of Virgil - 1971
 2074 Christy - 1967
 3342 - Motown & Didi - 1984
 11744 - Lifted Up by Angels - 1997
 11242 - Canticle for Lebowitz - 1960
 11449 - Claudia - 1997
 506 Frankenstein 1979
 1247 - Journey to America - 1970
 502 Night Journey 1943
 480 - Hot & Cold Summer 1984
 11660 - The Member of the Wedding ¹⁹⁴⁶
 9931 Standing Tall 1991
 690 Dune 1965
 3354 Zachariah ~~3354~~ 1970
 4214 - Why Me? 2001
 5029 - Ancient Greece - 1983
 4816 - Ancient Egypt - 1985
 4895 - Ancient World - 1966
 5139 - Indian Chiefs - 1970
 5141 - Significant American 1975
 5142 - Significant Women - 1975
 5528 - Thames - 1964
 5530 - The Shannon - 1965
 5503 - Invaded Island - 1971
 4905 - Young Peoples Story - 1966

Shad's Auto, Inc.

1229 GH Road
Franklin, NE 68939

Invoice

Date	Invoice #
4/7/2019	14321

Bill To
Franklin Public School Attn: Marci Hersh 1001 M Street Franklin, NE 68939

P.O. No.	Terms	Project
'06 Activity Bus	Net 30	

Quantity	Description	Rate	Amount
1	End Cap Bumper	198.24	198.24
1	UPS Charges	16.91	16.91
1	Labor charges - labor to straighten bumper and mounts: side panel re-bent and cap installed	350.00	350.00
Total			\$565.15

351000

R & R SALES & SERVICE, INC.

802-16TH AVENUE, PO BOX 133
FRANKLIN, NE 68939-0133
(308) 425-6252

351598

Customer's Order No.		Date		3-5		20 19	
Name <i>Franklin Public School</i>							
Address							
Email				Phone / Cell:			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
			X				
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1	AM101004 <i>Album</i>				19.73		
<i>Cef</i>							
All claims and returned goods MUST be accompanied by this bill.					TAX		
Received By <i>J. Tauer</i>					TOTAL		

GSCC-652-2
PRINTED IN U.S.A

Thank You

StudentsGraduation

To participate in commencement exercises or receive a Franklin Public Schools diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions. Students who graduate from Franklin Public Schools must accumulate 230 hours. The total graduation requirements must include the following core curriculum:

English	40	Semester Hours
Science	30	Semester Hours
Math	30	Semester Hours
Social Studies	40	Semester Hours
Vocational Education	20	Semester Hours
Physical Education/Health	10	Semester Hours
Fine Arts/Foreign Language	10	Semester Hours
Personal Finance and Economics	10	Semester Hours
Required	190	Semester Hours
Electives	40	Semester Hours

Legal Reference: Neb. Rev. Stat. § 79-729
NDE Rule 10

Date of Adoption: May 13, 2019

Student Attendance

Attendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The Principals and teacher are required to maintain an accurate record of student attendance.

A. Attendance and Absences

1. Circumstances of Absences – Definitions. The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.

An automated phone call will go out to the parent if the parent has not called notifying the school of the student's absence. If the parent fails to call in the student's absence by 9:00 a.m., the student will automatically be counted as truant.

- a. School Excused. Any of the following circumstances that lead to an absence will be identified as a *School Excused* absence, provided the required attendance procedures have been followed:

- (1) Impossible or impracticable barriers outside the control of the parent or child that prevents a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness, court appearances (**which are required by a court order and the student is not responsible for needing to be in court**), death of a family member (**parent, sibling, grandparent**), or suspension.

(2) Career/Job Shadowing

- a. Students will be granted one (1) Career/Job Shadowing day during their 12th grade year. This will not count against their ten (10) days provided the following criteria is met:
 1. Coordinate with the Guidance Counseling Office
 2. Appointment is made with employer at a minimum of 10 days prior to job shadowing.
 3. Signed Parental Permission Slip is turned into the office at a minimum of 7 days prior to Job Shadowing
 4. Student has all work completed as evidenced by the completed make up slip turned into the high school office prior to Job Shadowing.
 5. Students on the down list will not be granted a job shadowing day.

(3) College Visits

- b. Students will be granted a total of two (2) College Visit days to be used during either their 11th or 12th grade year. This will not count against their ten (10) days provided the following criteria is met:

- (1) Signed Parental Permission Slip turned into the office at a minimum of 7 days prior to the college visit.
 - (2) Students have all work completed as evidenced by the completed make up slip turned into high school office prior to the college visit.
 - (3) Students on the down list will not be granted a college visitation day.
- (4) Other absences as determined by the principal or the principal's designee.
- b. Not School Excused. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
- (1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes, but is not limited to, illness (**Not Documented i.e. no doctor's note**), vacations, **parent approved reasons (i.e. calling the school and asking to excuse the student for the day with no other explanation, or going to conventions and/or sales)**, and **undocumented** medical appointments.
 - (2) Other absences are those in which the parent has not communicated a reason for the student's absence.
- c. Tardiness. **Classes begin at 8:00 am and the teacher will take attendance and lunch count at this time; therefore, it is essential that your child be on time. Students who arrive late to school must stop by the high school office and obtain a pass. Bus students will not be counted tardy if the bus is late for any reason.**
- (1) Tardy vs Absent. **A student 10 minutes late to class or less will be counted as tardy. A student later than 10 minutes late to class, will be counted as absent (unexcused)**
 - (2) Tardies to School. **Each student will be allowed three (3) tardies per quarter before disciplinary action is taken. On the fourth (4) and each subsequent tardy after that the student will be assigned a 9th hour detention. If a student receives more than nine tardies, a conference will be scheduled with the parent(s), student, and administration in order to determine what course of action to take in order to prevent future tardies. Further violations may result in student suspension.**
 - (3) Tardies to Class. **Students have a sufficient time period between classes to make it to their next assigned class on time. Students will be considered tardy to class if they are not in their assigned classroom when the tardy bell rings, unless they have a pass from the teacher who detained them. Specific tardy guidelines once the students are in the classroom doorway are at the discretion of the classroom teacher. As with tardiness to school students will be allowed three (3) tardies per quarter before disciplinary action is taken. On the fourth (4) and each subsequent tardy after that the student will be assigned a 9th hour detention. If a student receives more than nine tardies, a conference will be scheduled with the parent(s), student, and administration in order to determine what course of action to take in order to prevent future tardies. Further violations may result in student suspension.**
 - (4) Repeated tardies to school or a particular class. **When a student accumulates four (4) tardies for any one class period it will be the equivalent of a full absence for that class period (4 tardies = 1 absence; 8 tardies = 2 absences, etc.). This is conjunction with "Article 4**

– Attendance” in the student handbook. Additional remedies for tardiness may include making up time in detention and/or the restriction of off-campus lunch privileges (seniors).

2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child’s absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

A student will not be allowed to enter class after an absence until an admit slip, based upon a written or verbal parental excuse, is issued by the Principal’s office.

For excused absences (i.e. illness, or family funerals), two (2) school days will be allowed to make up work for each day missed, with a maximum of 10 days allowed to make up work.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child’s parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child’s seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from the school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved School. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent’s designee shall set a time and place for an exit interview if the child is enrolled in Franklin Public Schools or resides in the Franklin Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- The person who has legal or actual charge or control of the child who requested the exit interview;

- The Superintendent or Superintendent's designee;
- The child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- Any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- Financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- An illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child OR may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- The child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- The Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any administrator, teacher, or member of the board or education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, "attendance officer"). The attendance officer shall immediately cause an investigation into

any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under "Excessive Absenteeism" and "Reporting Excessive Absenteeism."

5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have "excessive absences." Such absences shall be determined on a per day basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, the following procedures shall be implemented:
 - a. **After five (5) days of unexcused absences per semester, parents will be notified by mail, and the student will be referred to the MTSS (Multi-Tiered System of Support) Team.**
 - b. **After seven (7) days of unexcused absences per semester, parents will receive a final warning letter by mail.**
 - c. **In the Elementary (K-6) after ten (10) days of unexcused absence the student will receive a final letter stating that they are being referred to the STAR attendance program offered by CASA and Franklin County, to try and help address any further absences.**
 - d. **In the Elementary (K-6) after fifteen (15) days of unexcused absence, for the year, the student will be considered for retention in the grade level that they are in, by the Principal, if retention is determined necessary due to absences, the parent will be notified, and a meeting may be held.**
 - e. **In the High School (7-12) after ten (10) days of unexcused absence or the hourly equivalent in any period per semester, the student will receive a final letter stating that there will now be a 10% grade reduction to his/her final grade, in the affected periods. The student will also be referred to the STAR attendance program offered by CASA and Franklin County, to try and help address any further absences.**
 - f. **Each unexcused absence beyond eleven (11) days will result in an additional 2% grade reduction on his/her final semester grade in the affected periods.**
 - g. **Grade Reduction Example (A): Student A has a final grade of 83%, but has exceeded the 10 days of absences and has missed 12 days in period 1. Since the student has been absent 12 times a 12% grade reduction will occur. This student's final grade after reduction is figured as follows: $83 * .12 = 9.96$ // $83 - 9.96 = 73.04$ // Final Grade 73%.**
 - h. **Grade Reduction Example (B): Student B has a final grade of 83%, but has 10 days of absence and 8 tardies in period 1. The 8 tardies would equal two additional absences giving the student a total of 12 absences. Since the student has been absent 12 times a 12% grade reduction will occur. This student's final grade after reduction is figured as follows: $83 * .12 = 9.96$ // $83 - 9.96 = 73.04$ // Final Grade 73%.**
 - i. **Appeal Process: Parents/Guardians may appeal to the attendance committee within five (5) school days of exceeding the limit to present why the 10% grade reduction should not apply to their child. A meeting will occur with the attendance committee comprised of 1 permanent teacher, 1 rotating teacher, the high school principal, classified personnel, and the high school guidance counselor. The student's Parents/Guardians must accompany their child to an appeal hearing. The decision of the attendance committee is final. The attendance committee has the right to overturn the entire grade reduction, any part of the grade reduction, or enforce the entire grade reduction. To request an appeal of the attendance committee please use the form**

that will accompany the letter letting you know that your student has exceeded the 10-day limit. A student is limited to one (1) appeal per semester.

- j. Students with excessive absences may be withheld from participating in extra-curricular activities**
- k. Exceptions may be made for extenuating medical circumstances by the administration.**

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences herein defined.

Students

Full-time and Part-time Enrollment

Full-time Enrollment

Students must be enrolled in Franklin Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as “non-public school students.”

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in Franklin Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.
- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (5) Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1st preceding the school year the student wishes to enroll.
 - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
 - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1st.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.
5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

C. Non-Public School Student Enrollment Standards

1. Minimum/Maximum Enrollment. Students may not enroll in less than 2 or more than 3 middle school or high school courses during any one semester. One class must be a core class. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
2. Capacity Limits. Enrollment will be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes shall not be available for non-public school students. The middle school principal and counselor shall also establish capacity limits for particular courses each semester. Students will not be permitted to enroll in courses beyond the established capacity limits.
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
5. Essential versus Non-Essential Elective Courses. Non-public school students are not permitted to enroll in essential courses. Essential courses are those which are required to be offered by the student's private, denominational, parochial or home school. For non-public school students attending an approved school, essential courses are: language arts, social

studies, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness. For non-public school students attending an exempt school, essential courses consist of a sequential program of instruction designed to lead to basic skills in the language arts, mathematics, science, social studies, and health. A non-public school student will not be precluded by this provision from enrolling in non-essential elective courses.

D. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District-wide assessments, as full-time students.
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the

principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.

7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement. Full-time students will be given first consideration for parking on the high school campus.
8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.
9. Extracurricular Activities. Students enrolled on a part-time basis may be permitted in the discretion of the principal and athletic director to participate in extracurricular activities. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Legal Reference: Neb. Rev. Stat. §79-2,136 and §79-526
Title 92, Nebraska Administrative Code, Chapter 10

Date of Adoption: May 13, 2019

Students

Extracurricular Activity

Section 1 Extracurricular Activity Philosophy

Extracurricular activity programs enrich the curriculum of the school by making available a wide variety of activities in which a student can participate. Extracurricular activity programs are considered an integral part of the school's program of education that provide experiences that will help students physically, mentally and emotionally.

The element of competition and winning, though it exists, is controlled to the point it does not determine the nature or success of the program. This is considered to be educationally and psychologically sound because of the training it offers for living in a competitive society. Students are stimulated to want to win and excel, but the principles of good sportsmanship prevail at all times to enhance the educational values of contests. Participation in activities, both as a competitor and as a student spectator, is an integral part of the students' educational experiences. Such participation is a privilege that carries with it responsibilities to the school, team, student body, community and the students themselves. In their play and their conduct, students are representing all of these groups. Such experiences contribute to the knowledge, skill and emotional patterns that they possess, thereby making them better individuals and citizens.

Safety

The District's philosophy is to maintain an activities program which recognizes the importance of the safety of the participants. To ensure safety, participants are required to become fully familiar with the dangers and safety measures established for the activity in which they participate, to adhere to all safety instructions for the activity in which they participate, to inform their coach or sponsor when they are injured or have health problems that require their activities be restricted, and to exercise common-sense.

Warning for Participants and Parents

The purpose of this warning is to bring your attention to the existence of potential dangers associated with athletic injuries. Participation in any intramural or athletic activity may involve injury of some type. The severity of such injury can range from minor cuts, bruises, sprains and muscle strains to more serious injuries to the body's bones, joints, ligaments, tendons, or muscles, to catastrophic injuries to the head, neck and spinal cord. On rare occasions, injuries can be so severe as to result in total disability, paralysis or death. Even with appropriate coaching, appropriate safety instruction, appropriate protective equipment and strict observance of the rules, injuries are still a possibility.

Section 2 Extracurricular Activity Code of Conduct

Purpose of the Code of Conduct. Participation in extracurricular activities is a privilege. The privilege carries with it responsibilities to the school, team, student body, and the community. Participants are not only representing themselves, but also their school and community in all of their actions. Others judge our school on the student participants' conduct and attitudes, and how they contribute to our school spirit and community image.

The student participants' performance and devotion to high ideals and values make their school and community proud. Consequently, participation is dependent upon adherence to this Code of Conduct and the school district's policies, procedures and rules.

Scope of the Code of Conduct.

Activities Subject to the Code of Conduct: The Code of Conduct applies to all extracurricular activities. Extracurricular activities means student activities or organizations which are supervised or administered by the school district which do not count toward graduation or grade advancement and in which participation is not otherwise required by the school.

Extracurricular activities include but are not limited to: all sports, cheerleading, dance team, Pep Band, vocal, band, speech and drama, One-Act, FCCLA, Student Council, National Honor Society, and other school sponsored organizations and activities. The Code of Conduct also applies to participation in school sponsored activities such as school dances and royalty for such activities.

A participant means a student who participates in, has participated in, or will participate in an extracurricular activity.

When: The Code of Conduct rules apply to conduct which occurs at any time during the school year, and also includes the time frame which begins with the official starting day of the fall sport season established by the NSAA and extends to the last day of the spring sport season established by the NSAA, whether or not the student is a participant in an activity at the time of such conduct.

The rules also apply when a student is participating or scheduled to participate in an extracurricular activity that is held outside the school year or the NSAA season. For example, if an FBLA or FCCLA student plans to participate in a conference in July and commits a Code of Conduct infraction in June, the student may be suspended from participating in the conference. Conduct during the summer months may also affect a student's participation under the team selection and playing time guidelines.

Where: The Code of Conduct rules apply on school grounds, at a school function or event, or in a school vehicle. A student who is suspended or expelled from school shall not be permitted to participate in activities during the period of the suspension or expulsion, and may also receive an extended activity suspension. A student who is suspended or expelled from school shall not be

permitted to participate in activities during the period of the suspension or expulsion, and may also receive an extended activity suspension. Activity participants whose public actions poorly represent the school may be sanctioned from participating in extra curricular activities for a period of time determined by superintendent of schools.

“Team selection” and “playing time” decisions are the responsibility of the individual coach or sponsor of the activity. Consistent, however, with the purposes of the activities program, the coaches and sponsors shall follow the following established guidelines for team selection and playing time decisions, along with such other guidelines as each individual coach and sponsor may develop which are not inconsistent with these established guidelines:

1. School Representative. Student participants must demonstrate that they can and will represent themselves and their school in a manner which reflects the development of high ideals and appropriate values, which shall include good citizenship in the school and in the community.
2. Success. Student participants must demonstrate that they can make the activity program more successful, both from a standpoint of competitive success and success in promoting a positive school spirit. Characteristics for purposes of these criteria include the student's: (1) talent or skill, (2) desire to improve the student's own skills or talents as well as those of others in the activity, and (3) attitude of respect towards teammates, the coach, the school, and the community.

Grounds for Extracurricular Activity Discipline. Students who participate in extracurricular activities are expected to demonstrate cooperation, patience, pride, character, self respect, self-discipline, teamwork, sportsmanship, and respect for authority. The following conduct rules have been determined by the Board of Education to be reasonably necessary to aid students, further school purposes, and prevent interference with the educational process. Such conduct constitutes grounds for suspension from participation in extracurricular activities and grounds for other restrictions or disciplinary measures related to extracurricular activity participation:

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. Use of violence, force, coercion, threat, intimidation, bullying, harassment or similar conduct in a manner that constitutes a substantial interference with school or extracurricular activity purposes or making any communication that a reasonable person would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property, repeated damage or theft involving property or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including a school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect another person shall not constitute a violation.

5. Threatening or intimidating any student for the purpose of, or with the intent of, obtaining money or anything of value from a student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon, or bringing or possessing any explosive device, including fireworks, on school grounds or at a school function or event, or in a manner that is unlawful or contrary to school activity rules.
7. Selling, using, possessing or dispensing alcohol, tobacco, narcotics, drugs, a controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. (Note: Refer to “Drug and Alcohol Violations” for further information).
8. Public indecency.
9. Sexual assault or attempting to sexually assault any person. Engaging in sexual conduct, even if consensual, on school grounds or at a school function or event.
10. Engaging in any activity forbidden by law which constitutes a danger to other students, interferes with school purposes or an extracurricular activity, or reflects a lack of high ideals.
11. Repeated violation of any of the school rules.
12. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
13. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to a school employee, school volunteer, or student. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion.
14. Dressing or grooming in a manner which is dangerous to the student’s health and safety or a danger to the health and safety of others or repeated violations of dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school or of an extracurricular activity; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
15. Willfully violating the behavioral expectations for those students riding Franklin Public School buses or vehicles used for activity purposes.
16. Failure to report for the activity at the beginning of the season. Reporting for one activity may count as reporting on time if there is a change in activity within the season approved by the coach or the supervisor.
17. Failure to participate in regularly scheduled classes on the day of an extracurricular activity or event.
18. Failure to attend scheduled practices and meetings. If circumstances arise to prevent the participant’s attendance, the validity of the reason will be determined

- by the coach or sponsor. Every reasonable effort should be made to notify the coach or sponsor prior to any missed practice or meeting.
19. All other reasonable rules or regulations adopted by the coach or sponsor of an extracurricular activity shall be followed, provided that participants shall be advised by the coach or sponsor of such rules and regulations by written handouts or posting on bulletin boards prior to the violation of the rule or regulation.
 20. Failure to comply with any rule established by the Nebraska School Activities Association, including, but not limited to, the rules relating to eligibility.

All terms used in the Code of Conduct have a less strict meaning than under criminal law and are subject to reasonable interpretation by school officials.

Drug and Alcohol Violations.

Meaning of Terms.

Use or consume includes any level of consumption or use. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation.

Under the influence means any level of impairment and includes even the odor of alcohol on the breath or person of a student, or the odor of an illicit drug on the student. Also, it includes being impaired by reason of the abuse of any material used as a stimulant.

Possession includes having control of the substance and also includes being in the same area where the substance is present and no responsible adult present and responsible for the substance. Possession includes situations where, for example:

- (1) Alcohol is in a vehicle in which the student is present. The student is considered to be in possession if the student is aware that the alcohol is in the vehicle, even though the student has not touched or consumed the alcohol; and
- (2) Alcohol is present at a party attended by the student. The student is considered to be in possession if the student is aware that alcohol is at the party and fails to immediately leave the party, even though the student has not touched or consumed the alcohol.

In these situations, a violation would not exist if the alcohol is in the control of a parent or guardian or other responsible adult (age 21 or older) such that students are not allowed to access the alcohol. A violation would also not exist if the student did not know or have a reasonable basis to know that alcohol would be present, and the student leaves the location where the alcohol is present as soon the student could safely do so. (Students are expected to leave immediately, but are not to do so in a manner that would endanger them. For example, you are not to leave in a car being driven by a person who has been drinking just to get away from the alcohol party immediately when there is no other way to get home. Instead, you should call for a safe ride home and, while waiting, clearly distance yourself from the alcohol).

Consequences.

Students may be suspended from practices or participation in interscholastic competition or participation in co-curricular activities for violations of the Code of Conduct. The period of suspension or other discipline for such offenses shall be determined by the school administration.

The disciplinary consequence will be determined based on consideration of the seriousness of the offense, any prior violations, the student's compliance with the self-reporting obligations, the student's level of cooperation and willingness to resolve the matter, and the student's demonstration of a commitment to not commit future violations.

Because of the significance of drug and alcohol violations on the student participants, other students and the school, the following consequences are established for such violations:

Drugs and Alcohol.

An activity participant who violates the drug or alcohol rules (~~other than steroids~~) shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: Suspension from 2 activity events.
2. Second Violation in Same Calendar Year: Suspension from 4 activity events.
3. Third Violation in Same Calendar Year: Suspension from all activities for remainder of year. Proof of the student's successful completion of a chemical dependency program, which has been approved by the activities director, is required before the student shall be reinstated to participate in activities.
4. More Serious Violations: In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the consequence of the violation is not restricted by the foregoing, and may be established in the good discretion of the administration.

When Suspensions Begin. All suspensions begin with the next scheduled activity in which the student is a participant, after the determination by school officials of the sanction to be imposed; provided that the school officials shall have the discretion to establish a time period for the suspension that makes the suspension have a real consequence for the student. During a suspension, participants may be required or permitted to practice at the sole discretion of the coach or activity sponsor. Suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served or when determined appropriate for the suspension to have a real consequence for the student.

Letters and Post-Season Honors. A student who commits a Code of Conduct violation is:

1. Eligible to letter, provided the student meets the criteria of the coach or sponsor.
2. Not eligible to receive honors during the sport or activity in which they are participating at the time of the offense and/or in sports or activities in which they have been suspended due to a code violation. The coach/sponsor, with the Athletic Director's approval, may make an exception where the student has self-

reported or otherwise demonstrated excellence in character allowing for such honors.

Determining a Violation Has Occurred. A violation of the Code of Conduct will be determined to have occurred based on any of the following criteria:

1. When a student is cited by law enforcement and that citation has been reported to school officials by law enforcement. When a student is convicted of a criminal offense. Conviction includes, without limitation, a plea of no contest and an adjudication of delinquency by the juvenile court.
2. When a student admits to violating one of the standards of the Code of Conduct.
3. When a school staff member or school board member reports a student of violating one of the standards of the Code of Conduct and school officials determine that such information is reliable.
4. When a parent reports to a school administrator or activity sponsor that their son or daughter has violated one of the standards of the Code of Conduct.

Procedures for Extracurricular Discipline. The following procedures are established for suspensions from participation in extracurricular activities:

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.
2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
 - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
 - b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.
3. Notice Letter. Within two school days (two business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.

4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.
 - a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
 - b. The request for a hearing must be received by the Superintendent's office within five days of receipt of the notice letter.
 - c. If a hearing is requested:
 - i. The hearing will be held within ten calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
 - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
 - iii. Upon conclusion of the hearing, a written decision will be rendered within five school days (ten calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
 - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.
5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures.
6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Section 3 Attendance

Student participants are expected to meet the following attendance expectations:

1. Attend school regularly. Students who have "excessive absences" as determined under the school's attendance policy are ineligible to participate in extracurricular activity contests or performances. Students who have four or more unexcused absences in the semester of participation will be ineligible to participate in extracurricular activity contests or performances.
2. Be on time for all scheduled practices, contests and departure for contests. In the event a participant is unable to attend a practice or contests the participant should contact the coach or sponsor in advance.

3. On the day of a contest, performance or other activity, be in attendance for the full day. A student who is not in attendance the full day is ineligible for the contest, performance, or activity.

Exceptions may be made for extenuating circumstances, such as doctor/dentist appointments or family emergencies. The exception must be approved by the Principal or Athletic Director.

Every attempt should be made to be in attendance the day of a contest. Sleeping in to rest up for the game will not be considered an extenuating circumstance, nor will going home ill and then returning to play in the contest later that day.

Section 4 Academic Standards

Participation in extracurricular school activities is encouraged and desirable for all students. At the same time, the primary mission and responsibility for each student is to establish a firm academic foundation. A student participating in extracurricular school activities show evidence of sincere effort towards scholastic achievement. To be eligible for participation in extracurricular activities students must:

1. Be enrolled in at least 10 credit hours in the semester of participation. One class must be a core class.
2. Maintain passing grades in all courses. A student who is not passing two or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances if the grades remains below passing one week after progress reporting time. For the purpose of this policy, extracurricular eligibility will be from Sunday through Saturday.
4. Academic requirements do not apply to:
 - (A) Instructional field trips which are a part of the scheduled course learning experience; or
 - (B) Activities or events which are a part of the student's grade requirements.
 - (C) School dances such as prom and homecoming.

Legal Reference: Neb. Rev. Stat. §§ 79-254 to 79-296

Date of Adoption: May 13, 2019

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- Special Order (50% down-Balance due on or before delivery)
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Bruce Furniture has a security interest in the goods being purchased under contract until paid in full. You promise to pay us according to the payment schedule shown. All cancelled special orders and layaways are subject to 20% restocking fee. A \$7.00 late fee, a \$17.50 rebilling fee and interest at 18% per annum will be charged on past due balances. Purchaser is liable for all legal and collection fees.

Purchaser's Signature

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EMAIL: (Candy) Fax: 308-425-6553

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DELIVERY DATE: _____

A.M. CALL before delivery

P.M.

Will Pick Up Will Notify

Date _____ Approx. Date _____

DELIVERY INSTRUCTIONS & DIRECTIONS:

LOC.	QTY.	ITEM	MANUFACTURER	MANUFACTURER NO.	COLOR	PRICE	AMOUNT	
Sp		2040 sq' of metro wale II style 234 mcmeto # 3410 seagull # 34101 (4'6")				2.58	5263.20	
sp	8	Buckets of adhesive for wale carpet vert appl - Premium # 499				78	624 -	
		Installer Mike Sunblade 308-999-0652 Labor					4440 -	
* may need filler or prep - would be extra								

All claims and returned goods MUST be accompanied by this bill.

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Y2 down

SUB TOTAL	10327.20
Delivery or Mileage Charge	
% TAX	Exempt
TOTAL	10327.20
Down Payment	5163.60
Balance Due	

Thank You

P002/002

May 2 2019 11:16am

Fax: 308-237-7633

BRUCE FURNITURE



Ms. Shannette Kahrs
Science Teacher
Franklin School District 506
1001 M St
Franklin, NE 68939-1199
United States

Quote Number: 77680-1
Quote Creation Date: 04-29-2019
Quote Expiration Date: 09-30-2019
Quote Release: 1

Elevate K8

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Elevate Science K-5	\$ 15,059.81	\$ 1,562.14	\$ 15,059.81
Elevate Science Middle Grades	\$ 12,925.11	\$ 529.41	\$ 12,925.11
Solution Subtotal	\$ 27,984.92	\$ 2,091.55	\$ 27,984.92
	Shipping & Handling		\$ 2,221.90
		Total	\$ 30,206.82

Elementary Principal's Report

May 2019

Schoolwide Title Plan

Congratulations on the successful approval of our Schoolwide Title Plan! Thank you to Title teacher, Kathy Schmidt, school board member Raquel Felzien and community member Bev McNiff, as well as Charity Olson, Norma Ignowski and Ariel Neumeyer who all served on the planning team.

Thanking Our Supportive Community

As we are winding down another school year it is a great time to give thanks to our community for their support of our students at the elementary level.

- The Franklin County Extension service provides the students with continuous opportunities to learn and grow through the 4-H Discovery presentations, Kidz Fest, 4th grade Animals: Inside and Out, and the annual chicken hatch at the 3rd grade level.
- The Rose Bowl Theater for hosting our holiday and end of the year movie. A special thanks to Cindy Rubendall for her work and support to make this happen!
- The Franklin Rehabilitation Center enjoys the singing students provide at Christmas for the residents. The students are fortunate to have enjoyed a petting zoo sponsored by the center as well this spring.
- The Franklin Chamber of Commerce continue to provide holiday activities at Halloween, Christmas and Easter. We are grateful for the support they provide for our students and families.
- Franklin businesses continue support during homecoming activities and financially throughout the school year.
- The City of Franklin has supported the school in providing our students a safe and quality park and a top-notch library. They have supported Franklin youth by providing support to the community sports programs and swim team during the summer.
- The Franklin Police Department has provided the school with support in the protection and safety as we practice drills and ensure students a safe route home from school.
- The Franklin EMTs sponsored a coat drive this winter to help our students and families. Thanks to those who donated and organized this activity!
- The Franklin Fire Department who are always quick to respond to the alarm system at our school and ensure the safety of the building.
- South Central State Bank who continues to provide funding by sponsoring our communication system, School Messenger for our students and families. .
- The Franklin County Chronicle staff works with our school to provide great coverage of school programs, honors convocation, class pictures, and coverage of our activities. We are so proud of our kids!
- The FAST group has been instrumental in providing funding and activities in support of our elementary sports events.
- Our community churches provide support to our students by the enriching activities they provide as part of their after school youth programs and generous donations of school supplies when needed.
- The Macon Lions Club members volunteer to provide vision and hearing screenings for our students each year. We appreciate you!
- Thank you to the Lifetime Smiles Dental Program sponsored by Two Rivers Public Health Department for providing dental screenings and sealants for our students.
- Thank you to Hastings Symphony Orchestra for the free concert they provided our students this spring. We loved it!



NEBRASKA

DEPARTMENT OF EDUCATION

www.education.ne.gov
301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987
TEL 402.471.2295
FAX 402.471.0117

May 7, 2019

Shelley Kahrs
Franklin Public Schools (31-0506-000)
Franklin Elementary School (31-0506-002)
1001 M. Street
Franklin, NE 68939

Dear Principal Kahrs,

The Title I Schoolwide Plan for this building has been peer-reviewed. The attached rubric, as completed by the team who reviewed the plan, provided comments and a rating for each of the required components of the schoolwide plan. The team did an excellent job putting together the narratives and the documentation. No additional information needs to be submitted. This building may continue operating as a Title I Schoolwide project during the 2019-2020 schoolyear.

Thank you for participating in the peer-review process. It has been a learning experience for both the schoolwide projects and for those who participated in reviewing the plans of other schools. If you have any questions, please contact me by email at cathy.mohnike@nebraska.gov or phone at 402-471-1419.

Sincerely,

A handwritten signature in blue ink that reads "Cathy Mohnike".

Cathy Mohnike, M.Ed.
NDE Title I Consultant
State Homeless Education Liaison

cc: Kathy Schmidt
Candace Conradt

High School Principal's Report - May 2019
Board of Education

1. Academic Information

- ✓ We are winding down the school year, and have made it through all the awards seasons. We will be looking at our next steps over the summer.

2. Activity Information

- ✓ Update on District Track and District Golf as well as an update on any possible State Qualifiers.
- ✓ Cross Country Discussion - Potential Numbers, as well as what criteria should we set up for the future in terms of activities and student involvement.
- ✓ Girls Golf Discussion - What would it take to possibly add activities?

3. Other Information

- ✓ Wellness Committee met on April 30, 2019 minutes are enclosed.

Wellness Committee Meeting

April 30, 2019 (7:15 am to 7:35 am)

Members Present: Adam Boettcher (Chair), Jamie Silas (Teacher), Seth Elley (Teacher), Ryan Hoffman (HS PE Teacher), Taelyn Pritchard (Student), and Claire Harrison (Student)

Members Absent: Raquel Felzien (Board Member), Michelle Kahrs (Patron), Jan Weiss (Patron), Donna Wery (Nutrition Services Director), Theresa McDowell (Teacher), Leah Danielson (Elem. PE Teacher), and Logan Wentworth (Student)

1. The meeting started with a recap of our two goals for this year. (1) Parenting Strategies, is something that we hope to get kick started with the Back to School Bash for the 2019-2020 school year, and have it grow from there with the other parts of our action plan. (2) Collaboration between school nutrition services and staff members/classrooms is also something that we would like to see grow for the 2019-2020 school year. In fact, as part of the action plan we would like to see the Nutrition Services Director, Donna Wery, work with JH and HS coaches on meal plans for the day of games. Both of the goals will be the primary focus for the Wellness Committee for the 2019-2020 school year.
2. Actions for Healthy Kids Grant - 7-12 Activity Day - This day was discussed with the group with a little bit of feedback. Overall we felt that there were a lot of positives that came out of the day, and the students seemed to be active and enjoying themselves throughout the day. One of the biggest positives was the Volleyball match that happened after lunch, as we saw the entire student body showing tons of school spirit and it was great to see. In fact, we began to discuss how we could potentially get this kind of school spirit into our home athletic events as well.
3. This was the final meeting of the 2018-2019 school year for the wellness committee. We will meet again sometime in late August, or Early September for the beginning of the 2019-2020 school year.

Superintendent's Report
May 13, 2019

Candy's Contact Information

E-mail: candace.conradt@fpsflyers.org

Cell Phone: 402-340-6103

Mtgs. /Activities Attended

Tues. April 9	Weather Webinar
Wed. April 10	Weather Webinar
Fri. April 12	Mtg. with Parent about possible Option Enrollment
Sat. April 13	Prom
Tues. April 16	Franklin Jr High Track Meet
Wed. April 17	TVC Supt. Mtg @ Holdrege
Thurs. April 18	Policy Committee Mtg
Tues. April 23	Jr Varsity Golf to Alma
Tues. April 23	FCCLA Award Banquet
Thurs. April 25	FFA Banquet
Mon. April 29	Data Conference @ Kearney
Mon. April 29	Find Arts Awards Night
Tues. April 30	Data Conference @ Kearney
Mon. May 6	Athletic Award Night
Tues. May 7	Elem. Music Concert
Wed. May 8	Grad Pract
Wed. May 8	1 pm Interview for Tech Director
Thurs. May 9	District Tract Meet @ Southern Valley (I served on the Jury of Appeals)
Sat. May 10	Graduation

Drainage outside of of kitchen door

We had Planks come down and look at the area outside of the back kitchen door to see what could be done to drain the water away. They are getting a bid for Steve. Wilson flooring will be coming in to repair the kitchen floor since the flooring tile has come up in one place and is more than likely loosened in several other places.

Purchases for the 2019-2020 School Year

Teachers are submitting requisitions for equipment and supplies for next year.