

Regular Meeting

Monday, May 9, 2022 8:00 PM

1. Call the Meeting to Order

2. Roll Call

Attendance Taken at 8:00 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

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 Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6. Skills USA discussion and presentation.

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.1.1. Minutes of Previous Meeting

7.1.2. Monthly Financial Report

7.1.3. Claims

- 7.2. Consider, discuss and approve the final electrical bid from Access Electrical Systems, Inc. for the HVAC system install in the gym, cafeteria, woods/metal shop and two classrooms.

Motion to approve the final electrical bid from Access Electrical Systems, Inc. for the HVAC system install in the gym, cafeteria, woods/metal shop and two classrooms from the General Fund as well as the Special Building Fund passed with a motion by and a second by James Haussermann.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 7.3. Consider, discuss and approve K-8 English Language Arts (ELA) curriculum.

Motion to approve K-8 English Language Arts (ELA) curriculum passed with a motion by Windy Ingram and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 7.4. Consider, discuss and approve sanctioning High School Girls Wrestling as an NSAA sport.

Motion to approve sanctioning High School Girls Wrestling as an NSAA sport and the presented Girls Wrestling Proposal passed with a motion by Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 7.5. Consider, discuss and approve providing \$200/student support for 2 students to attend the Washington Leadership Conference this summer.

Motion to approve providing \$200/student support for 2 students to attend the Washington Leadership Conference this summer passed with a motion by Windy Ingram and a second by James Haussermann.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Executive session to discuss personnel.

Motion to approve entering into Executive Session at 8:41PM to discuss personnel passed with a motion by Windy Ingram and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea,
Brandon Herrick: Yea, Windy Ingram: Yea

Motion to approve exiting Executive Session at 9:31PM passed with a motion by Derek Fouts and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea,
Brandon Herrick: Yea, Windy Ingram: Yea

12. Positive Comments

13. Visitor Comments

14. Adjournment

Meeting to adjourn at 9:35 PM passed with a motion by Derek Fouts and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea,
Brandon Herrick: Yea, Windy Ingram: Yea

Regular Meeting

Monday, April 11, 2022 5:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 5:06 PM.

2. Roll Call

Attendance Taken at 5:06 PM. **Absent:** Brandon Herrick, **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Windy Ingram. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

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

4. Verification of Publication of Meeting Notice

Board Member Angie Grube 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 Derek Fouts and a second by James Haussermann.

Brandon Herrick: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6. Action Items

Attendance Update Taken at 5:08 PM. **Present:** Brandon Herrick. Present: 6.

6.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.1.1. Minutes of Previous Meeting

6.1.2. Monthly Financial Report

6.1.3. Claims

6.2. Consider, discuss and approve the 2022-2023 school calendar.

The presented calendar was reviewed and discussion was held concerning the non-school day, February 3rd, versus moving the non-school day to February 17th during the State Wrestling Competition. Various pros and cons were mentioned.

Motion to approve the 2022-2023 school calendar as presented with the amendment of moving the non-school day from February 3rd to February 17th passed with a motion by Derek Fouts and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.3. Consider, discuss and approve replacing one of the HS wings electrical panels for \$9,510.00 to be paid from the General Fund.

Motion to approve replacing one of the HS wings electrical panels for \$9,510.00 to be paid from the General Fund passed with a motion by Mike Bartels and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.4. Consider, discuss and approve repairing the gym basket cables and safety straps for \$14,002.00 to be paid from the Depreciation Fund.

This appears to have never been done to any of these backboards. Some do not even have safety straps attached to them. This safety enhancement was brought to our attention by the ALICAP insurance inspector that went through our facilities this school year and recommended that we look at completing this project as soon as possible.

Motion to approve repairing the gym basketball backboard cables and safety straps for \$14,002.00 to be paid from the Depreciation Fund passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.5. Consider, discuss and approve using \$20,824.00 of REAP grant funding to purchase new student/staff computers for the 2022-2023 school year.

FPS cycles in new computers to the students in 3rd Grade as well as 9th Grade. This upcoming school year, we are implementing Chromebooks into the 3rd Grade.

Motion to approve using \$20,824.00 of REAP grant funding to purchase new student/staff computers for the 2022-2023 school year passed with a motion by Brandon Herrick and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.6. Consider, discuss and approve the EMC Insurance Premium for the next year from April 15, 2022 to April 14, 2023.

Motion to approve the EMC Insurance Premium of \$51,464.00 for the next year from April 15, 2022 to April 14, 2023 passed with a motion by Mike Bartels and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.7. Consider, discuss and approve a raise of \$2,000.00 for Elementary Principal, Shelley Kahrs, and 7-12 Principal/AD, Adam Boettcher, for the 2022-2023 school year.

Motion to approve a raise of \$2,000.00 for Elementary Principal, Shelley Kahrs, and 7-12 Principal/AD, Adam Boettcher, for the 2022-2023 school year passed with a motion by Windy Ingram and a second by Mike Bartels.

Angie Grube: Nay, James Haussermann: Nay, Mike Bartels: Yea, Derek Fouts: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.8. Consider, discuss and approve a raise of \$3,250.00 for Chris Lecher, Superintendent, for the 2022-2023 school year.

Per the Superintendent's contract, any pay increase needs to be put in place with an amendment. KSB has been contacted to provide an amendment to be added.

Motion to approve a raise of \$3,250.00 for Chris Lecher, Superintendent, for the 2022-2023 school year Tabled with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.9. Consider, discuss and accept the resignation of Ms. Aubrey Schultz, HS Social Sciences Teacher at the end of the 2021-2022 school year.

Motion to accept the resignation of Ms. Aubrey Schultz, HS Social Sciences Teacher at the end of the 2021-2022 school year passed with a motion by James Haussermann and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.10. Consider, discuss and accept the resignation of Mrs. Angela Dreher, 5th Grade Teacher at the end of the 2021-2022 school year

Motion to accept the resignation of Mrs. Angela Dreher, 5th Grade Teacher at the end of the 2021-2022 school year passed with a motion by Brandon Herrick and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.11. Consider, discuss and approve the hiring of Mr. Chris Bode, High School Social Studies teacher for the 2022-2023 school year.

Motion to approve the hiring of Mr. Chris Bode, High School Social Studies teacher for the 2022-2023 school year passed with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7. Discuss and gather more information regarding Girls Wrestling.

Various facts, student interest, tournament opportunities, and coaching were discussed.

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Positive Comments

Congratulations to Yearbook on receiving a grant to purchase a new camera.

Congrats to those students receiving the NSAA NCPA Academic All-State Award.

The Franklin High School track meet was held. Congratulations to the medalists. The timing system worked smoothly and efficiently.

Congratulations to all of the students who participated in State FCCLA, State FFA and State

Future Problem Solvers.

The Juniors put on a nice prom.

We accepted Angel Dreher's resignation with regret. We will miss her and her dedication greatly.

12. Adjournment

Meeting to adjourn at 6:24 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$35,036.91
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$2,132.47
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit this Month	-\$1,269.41
Employee MHM Resources Direct Pay	-\$272.41
Outstanding Expenses from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$35,627.56

Grand Total: \$35,627.56

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$35,627.56
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$35,627.56

Grand Total: \$35,627.56

01 -- GENERAL FUND

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$631,898.22

Cash Receipts:

Franklin County Treasurer \$279,879.13

Harlan County Treasurer \$6,544.35

Miscellaneous \$224,583.12

Interest \$27.19

Expenses:

Transfer to Cafeteria Plan for "Start Up" New School Year \$0.00

Invoice Checks Written this Month -\$90,716.48

Payroll Employees -\$143,138.63

Payroll Payees -\$155,899.44

Checking Account End of Month Balance on Hand: \$753,177.46

CD Account Beginning of Month Balance on Hand: \$1,229,095.65

Interest \$540.92

CD Account End of Month Balance on Hand: \$1,229,636.57

Grand Total: \$1,982,814.03

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$757,273.98

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$4,096.52

Checking Account End of Month Balance on Hand: \$753,177.46

CD Account Balance this Statement: \$1,229,636.57

Grand Total: \$1,982,814.03

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	89,594.46	2,434,711.40	0.00	(2,434,711.40)
01 1115	CARLINE TAX	0.00	0.00	38.62	0.00	(38.62)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	7,321.50	10,870.81	0.00	(10,870.81)
01 1125	MOTOR VEHICLE TAX	0.00	9,691.08	102,990.81	0.00	(102,990.81)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,766.19	10,400.25	0.00	(10,400.25)
01 1370	PRESCHOOL TUITION AND FEES	0.00	715.00	5,820.00	0.00	(5,820.00)
01 1510	INTEREST ON INVESTMENTS	0.00	568.11	4,515.65	0.00	(4,515.65)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	154.19	1,709.33	0.00	(1,709.33)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	470.00	470.00	0.00	(470.00)
Subtotal: LOCAL RECEIPTS		0.00	110,280.53	2,574,026.87	0.00	(2,574,026.87)
01 2110	COUNTY FINES & LICENSES	0.00	1,236.59	2,525.25	0.00	(2,525.25)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	1,236.59	2,525.25	0.00	(2,525.25)
01 3110	STATE AID	0.00	0.00	94,871.00	0.00	(94,871.00)
01 3120	SPED (SCHOOL AGE)	0.00	59,668.00	295,002.00	0.00	(295,002.00)
01 3130	HOMESTEAD EXEMPTION	0.00	6,859.93	13,719.86	0.00	(13,719.86)
01 3131	PROPERTY TAX CREDIT	0.00	166,265.77	332,531.54	0.00	(332,531.54)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	3,533.77	6,783.57	0.00	(6,783.57)
01 3400	STATE APPORTIONMENT	0.00	0.00	26,409.26	0.00	(26,409.26)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	4,123.00	0.00	(4,123.00)
01 3540	STATE EARLY CHILDHOOD	0.00	0.00	18,685.00	0.00	(18,685.00)
Subtotal: STATE RECEIPTS		0.00	236,327.47	792,125.23	0.00	(792,125.23)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4310	REAP	0.00	0.00	20,820.00	0.00	(20,820.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	0.00	67,051.00	0.00	(67,051.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	0.00	9,822.00	0.00	(9,822.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	1,446.47	0.00	(1,446.47)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	0.00	8,000.00	0.00	(8,000.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	2,452.28	0.00	(2,452.28)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	1,054.41	0.00	(1,054.41)
01 4969	TITLE IV, PART A SSAE	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CRRSA	0.00	0.00	212,591.00	0.00	(212,591.00)
01 4998	ESSER III - ARP	0.00	158,538.00	158,538.00	0.00	(158,538.00)
Subtotal: FEDERAL RECEIPTS		0.00	158,538.00	492,525.16	0.00	(492,525.16)
01 5301	INSURANCE ADJUSTMENTS	0.00	3,886.20	3,886.20	0.00	(3,886.20)
Subtotal: NON-REVENUE RECEIPTS		0.00	3,886.20	3,886.20	0.00	(3,886.20)
Fund Total:		0.00	510,268.79	3,865,088.71	0.00	(3,865,088.71)

02 -- DEPRECIATION FUND

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$104,260.58
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Cash Receipts:

Transfer from General Fund	\$0.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$104,260.58
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Grand Total: \$104,260.58

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$104,260.58
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$104,260.58
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Grand Total: \$104,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,495.24
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.14
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,495.38
CD Account Beginning of Month Balance on Hand:	\$4,084.84
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,084.84
Grand Total:	\$7,580.22

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,495.38
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,495.38
CD Account Balance this Statement:	\$4,084.84
Grand Total:	\$7,580.22

05 -- ACTIVITY FUND

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$130,707.67

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$9,048.95

Voided Checks \$0.00

Interest \$5.15

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$27,458.76

Checking Account End of Month Balance on Hand: \$112,303.01

CD Account Beginning of Month Balance on Hand: \$22,063.19

Interest \$16.32

CD Account End of Month Balance on Hand: \$22,079.51

Grand Total: \$134,382.52

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$127,782.96

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$15,479.95

Checking Account End of Month Balance on Hand: \$112,303.01

CD Account Balance this Statement: \$22,079.51

Grand Total: \$134,382.52

Franklin Public School -- 05 Activity Fund Balance Report - Summary - April 2022

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	9,288.45	3,695.75	1,927.20	7,519.90
05 704 0003	CROSS COUNTRY	876.67	0.00	0.00	876.67
05 704 0004	BASKETBALL BOYS	479.52	300.00	10.00	189.52
05 704 0005	BASKETBALL GIRLS	1,118.25	0.00	0.00	1,118.25
05 704 0006	FOOTBALL	2,928.59	0.00	0.00	2,928.59
05 704 0007	GOLF	4,719.74	721.40	0.00	3,998.34
05 704 0008	TRACK	697.67	256.00	317.00	758.67
05 704 0010	VOLLEYBALL	2,854.18	0.00	0.00	2,854.18
05 704 0011	WRESTLING	3,569.62	0.00	0.00	3,569.62
05 704 0012	FPS SIGNWORX	(547.43)	35.81	0.00	(583.24)
05 704 0015	YEARBOOK	3,690.28	2,020.83	155.00	1,824.45
05 704 0016	BAND / FLAGS	10,808.59	162.00	0.00	10,646.59
05 704 0017	CHEERLEADERS	1,789.94	0.00	0.00	1,789.94
05 704 0019	CONCESSIONS	4,610.04	641.68	1,209.02	5,177.38
05 704 0020	FCCLA	10,022.30	1,841.00	38.00	8,219.30
05 704 0021	FFA	14,431.64	13,373.76	1,854.93	2,912.81
05 704 0022	FOREIGN LANGUAGE	1,922.99	0.00	0.00	1,922.99
05 704 0023	CLASS OF 2023	4,936.36	1,771.35	60.00	3,225.01
05 704 0024	CLASS OF 2027	532.00	0.00	0.00	532.00
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,713.04	385.00	0.00	4,328.04
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	852.44	0.00	451.42	1,303.86
05 704 0030	CLASS OF 2022	979.40	131.13	0.00	848.27
05 704 0031	STUDENT COUNCIL	493.21	200.00	0.00	293.21
05 704 0032	VOCAL	653.29	0.00	0.00	653.29
05 704 0037	GREENHOUSE	22,352.69	30.19	0.00	22,322.50
05 704 0038	COURTESY	1,070.75	34.00	0.00	1,036.75
05 704 0039	ELEMENTARY TEACHERS	1,660.65	516.00	530.70	1,675.35
05 704 0040	INDUSTRIAL ARTS	(2,510.63)	1,342.86	877.89	(2,975.60)
05 704 0041	INVESTMENTS	22,063.19	0.00	16.32	22,079.51
05 704 0042	CLASS OF 2025	2,340.55	0.00	1,218.79	3,559.34
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0044	SPEECH	(317.25)	0.00	0.00	(317.25)
05 704 0045	CLASS OF 2024	2,517.10	0.00	0.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,219.66	0.00	179.15	4,398.81
05 704 0047	ONE ACTS	2.16	0.00	0.00	2.16
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS DONATIONS	895.50	0.00	0.00	895.50
05 704 0051	QUIZ BOWL	227.65	0.00	0.00	227.65
05 704 0052	WEIGHTROOM PROJECT	8,049.85	0.00	225.00	8,274.85
05 704 0053	EHA WELLNESS PROGRAM	2,372.31	0.00	0.00	2,372.31
		<u>152,770.86</u>	<u>27,458.76</u>	<u>9,070.42</u>	<u>134,382.52</u>

06 -- LUNCH FUND

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$81,575.25

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$1,424.00
Federal Reimbursement	\$32,030.58
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$77.68
Voided Checks	\$0.00
Interest	\$3.57

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$14,802.99
Payroll Employees	-\$5,850.12
Payroll Payees	-\$2,964.96

Checking Account End of Month Balance on Hand: \$91,493.01

Grand Total: \$91,493.01

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$91,493.01

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$91,493.01

Grand Total: \$91,493.01

08 -- BUILDING FUND

Statement Date: April 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$139,222.34
Cash Receipts:	
Franklin County Treasurer	\$10,378.15
Harlan County Treasurer	\$253.81
Miscellaneous	\$0.00
Interest	\$5.68
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$149,859.98
Grand Total:	\$149,859.98

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$149,859.98
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$149,859.98
Grand Total:	\$149,859.98

Invoice Number	Description	Amount
20220413CHIPS	CONCESSIONS PURCHASED (2) BAGS TOR CHIPS	10.32
Vendor Name #611020 LUNCH FUND		<u>10.32</u>
20220405FHSTRACK	4/5 FHS TRACK: CONCESSIONS CARD CREDIT	336.00
Vendor Name #662452 ACTIVITIES FUND		<u>336.00</u>
10023723	FCCLA PIE FUNDRAISER	1,841.00
Vendor Name 4 SEASONS FUND RAISING		<u>1,841.00</u>
20220412JHTRACK	ENTRY FEE: 4/12 ALMA JH TRACK INVITE	60.00
20220419GOLF	ENTRY FEE: 4/19 ALMA HS GOLF INVITE	50.00
20220426JVGOLF	ENTRY FEE: 4/26 JV GOLF ALMA INVITE	25.00
Vendor Name ALMA PUBLIC SCHOOL		<u>135.00</u>
20220420TRACK	ENTRY FEE: 4/20 ARAPAHOE HS TRACK INVITE	150.00
Vendor Name ARAPAHOE-HOLBROOK PUBLIC SCHOOL		<u>150.00</u>
59112	(5) MEDALS: TVC JV GOLF	23.82
59525	(12) MEDALS RIBBONS: POLE VAULT	62.33
Vendor Name AWARDS UNLIMITED INC.		<u>86.15</u>
20220405FPSTRACK	4/5 FHS TRACK MEET TIMING SERVICE	1,087.10
Vendor Name BLACK SQUIRREL ENTERPRISES, LLC		<u>1,087.10</u>
20220405FPSHSTRACK	STARTER: 4/5 FPS HS TRACK INVITE	200.00
20220419FPSJHTRACK	STARTER: 4/19 FPS JH TRACK INVITE	150.00
Vendor Name BLASE, RON		<u>350.00</u>
2022CAMERAPURCHASE	YEARBOOK NEW CAMERA SONY A6400	1,848.88
Vendor Name CAMERA DOCTOR, THE		<u>1,848.88</u>
23126	YEARBOOK CAMERA *001037 CLEAN / REPAIR	171.95
Vendor Name CAMERA DOCTOR, THE		<u>171.95</u>
3027734	TL: (4) CASES COKE PRODUCTS	105.50
3027735	CONCESSIONS: (16) CASES COKE PRODUCTS	348.20
3039512	TL: (3) CASES COKE PRODUCTS	90.00
Vendor Name CHESTERMAN COMPANY		<u>543.70</u>
2360553A	DJ REMAINS: PROM HOSTED BY CLASS OF 2023	350.00
2401934	DJ DOWNPAY: HOCO 2022 HOST STUDT COUNCIL	200.00
Vendor Name COMPLETE WEDDING + EVENTS		<u>550.00</u>
182078	(25) TRACK TSHIRTS	256.00
Vendor Name Connie's Creations		<u>256.00</u>
2022NATLFFACONVBUS-1	2022 NATL FFA CONVEN BUS TRIP:1of3 PYMNT	350.00
2022NATLFFACONVBUS-2	2022 NATL FFA CONVEN BUS TRIP:2of3 PYMNT	175.00
Vendor Name FFA CONVENTION TOUR - NEBRASKA GROUP		<u>525.00</u>
23189	RETIREMENT ARRANGEMENT	34.00
Vendor Name FLOWERS-N-MORE		<u>34.00</u>

Invoice Number	Description	Amount
2022FHSAGREEMENT	JAN-DEC 2022 XC/GOLF FACILITY USAGE	1,050.00
21	(70) PROM MEALS @ \$18.00	1,260.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	<u>2,310.00</u>
20220405	CONCESSIONS:(14) PIZZAS 4/5 HS TRK MEET	210.00
Vendor Name	FROSTY MUG	<u>210.00</u>
3165510	(25) BUCKSKIN KEY RINGS	40.31
Vendor Name	JOHNSON PLASTICS PLUS	<u>40.31</u>
28487833	(15) DIPLOMAS w HONORS PKG	131.13
Vendor Name	JOSTENS INC	<u>131.13</u>
20220426HSVARGOLF	ENTRY FEE: 4/26 VAR GOLF KRNY CATH INV	125.00
Vendor Name	Kearney Catholic High School	<u>125.00</u>
20220401OSCFUNDRAIS	FUNDRAISER: OPERATION SHINE CAMP	516.00
Vendor Name	KIDS AND DREAMS FOUNDATION	<u>516.00</u>
768677	FFA: (3) 1x1x14GAx24' SQ TUBE	103.61
Vendor Name	KULLY PIPE & STEEL	<u>103.61</u>
20220608-09HSBBBCAMP	ENTRY FEE:6/8 & 6/9 RAIDER BBB TEAM CAMP	300.00
Vendor Name	LAWRENCE NELSON HIGH SCHOOL	<u>300.00</u>
0025341897	FFA AWS WELD MIX CYL	69.55
0025483628	FFA WELDING VENTILATION PROJECT	12,238.07
Vendor Name	MATHESON TRI-GAS, INC	<u>12,307.62</u>
32232	BIRCH, (10) 2x4	177.49
32238	SIGNWORX: ETCHING SPRAY	25.92
Vendor Name	MENARDS, INC. - KEARNEY	<u>203.41</u>
9001581552	NHS AFFILIATION:JULY 1,2022-JUNE30,2023	385.00
Vendor Name	NASSP	<u>385.00</u>
3068	STATE FFA CONVENTION REGISTRATION	420.00
Vendor Name	Nebraska FFA Association	<u>420.00</u>
L214143	GREENHOUSE: CEMENT KIT,VALVE,TEES	26.90
Vendor Name	PLANK LUMBER & HARDWARE	<u>26.90</u>
20220414BBOHRERGOLF	ENTRY FEE: 4/14 BOHRER GOLF TOURNAMENT	45.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS	<u>45.00</u>
20220401-376AF	MONTHLY TRANSACTIONS	92.32
Vendor Name	RIGHTWAY GROCERY	<u>92.32</u>
S27283	DOG HOUSE CONST SUPPLIES	685.27
S27321A	VINYL SIDING	237.90
S27354	SPRAY PAINT	4.89
Vendor Name	S.E. SMITH & SONS	<u>928.06</u>

Invoice Number	Description	Amount
077141	4/5 HS TRACK HOSPITALITY: (3) DZ DONUTS	36.00
20220402PROM DESSERT	2022 PROM DESSERT	80.00
Vendor Name	SMILEY SWEET CAKES	<hr/> 116.00
20220422DISTMUSICMEA	4/22 DISTRICT MUSIC: (27) MEALS	162.00
Vendor Name	SOUTHERN VALLEY SCHOOL	<hr/> 162.00
20220428VARGOLF	ENTRY FEE: 4/28 VAR GOLF ST CECILIA INVT	100.00
Vendor Name	ST CECILIA HIGH SCHOOL	<hr/> 100.00
444853865946	STUDENT PROJECT: DRWR PULLS, DRWR SLIDES	16.97
466456538443	STUDENT PROJ: (6) PAIR DRAWER SLIDES	151.31
467859745993	CREDIT: PROM (1) BUBBLE MACHINE	(20.15)
768987698755	CONCESSIONS: UTENSILS,LINERS,GLOVES	66.77
775889659678	STUDENT PROJECT: DRAWER SLIDES	33.61
784788377974	CONCESSIONS: MEASURING CUP	6.39
Vendor Name	SYNCB/AMAZON	<hr/> 254.90
20220325STMT-AF	MONTHLY TRANSACTIONS	756.40
Vendor Name	US BANK	<hr/> 756.40
Fund Number	05	<hr/> 27,458.76
Checking Account ID	5	<hr/> 27,458.76

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
24-Mar	RIVALS	TVC MEETING MEAL: C LECHER, A BOETTCHER	\$30.66	GF
30-Mar	SURVEYMONKEY	RENEWAL: A BOETTCHER	\$384.00	GF
6-Apr	MARRIOTT KC	LODGING FOR COUNSELORS ACADEMY CONFERENCE: K HANSHAW	\$363.24	GF
4/6-4/8	EXPRESS LINCOLN	PARKING FOR STATE FFA: D ROCKER	\$12.50	GF
8-Apr	PIT STOP	VAN FUEL: A BOETTCHER	\$29.50	GF
8-Apr	THRIFT BOOKS	SPED READING BOOKS: T CHRISTENSEN	\$90.32	GF
8-Apr	OLIVE GARDEN	SKILLS USA MEAL: C LECHER, J BARTELS, STUDENTS	\$92.79	GF
21-Apr	RIVALS	TVC MEETING MEAL: C LECHER, A BOETTCHER	\$33.87	GF
				\$1,036.88
12-Apr	WALGREENS	ACTIVITY PHOTOS: L SIDMAN	\$11.67	AF
22-Apr	CASEYS	NHS MEETING MEAL: R HAUSSERMANN	\$9.99	AF
				\$21.66

APRIL 25, 2022 STATEMENT TOTAL

\$1,058.54

Invoice Number	Description	Amount
17635	FLEX PLAN PROCESSING APRIL	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3430	SPEECH / OT / PT SERVICES: APRIL	1,160.79
Vendor Name	ALPHA REHABILITATION PC	1,160.79
23000	PROFORCE VACUUM FILTER,LOW HOSE AIR DUCT	50.50
Vendor Name	ASK SUPPLY CO., LLC	50.50
2022APRILDB	APRIL MILEAGE 3024.8 MI @ \$0.585 DB	1,769.51
Vendor Name	BAKER, AMBER	1,769.51
20220428GH	NATURAL GAS - GREENHOUSE APRIL	319.21
20220428MB	NATURAL GAS - MAIN BUILDING APRIL	686.70
20220428SB	NATURAL GAS - SHOP BUILDING APRIL	150.85
Vendor Name	BLACK HILLS ENERGY	1,156.76
8421683	TEACHER SUPPLIES	36.90
8459486	TEACHER SUPPLIES	2.60
8494462	TEACHER SUPPLIES	44.00
Vendor Name	BLICK ART MATERIALS LLC	83.50
20220430	UTILITIES: MARCH 15 - APRIL 15	5,653.31
Vendor Name	CITY OF FRANKLIN	5,653.31
182077	(20) KINDERGARTEN ROUND UP TSHIRTS	150.00
Vendor Name	Connie's Creations	150.00
8454691-0	WIRELESS PHONE HEADSET w LIFTER	352.81
8467324-0	TEACHER SUPPLIES	892.86
8467326-0	SPED: TEACHER SUPPLIES	97.21
8467327-0	TEACHER SUPPLIES	561.24
8467328-0	TITLE: TEACHER SUPPLIES	90.11
8467329-0	TEACHER SUPPLIES	479.04
8467340-0	TEACHER SUPPLIES	517.26
8468434-0	COUNSELOR TEACHER SUPPLIES	144.94
8468436-0	TEACHER SUPPLIES	53.02
8468438-0	TEACHER SUPPLIES	1,063.88
8468441-0	TEACHER SUPPLIES	569.45
8468441-1	TEACHER SUPPLIES	15.33
8468443-0	TEACHER SUPPLIES	162.48
8468444-0	OFFICE SUPPLIES	297.48
8468446-0	TEACHER SUPPLIES	477.00
8469058-0	TEACHER SUPPLIES	13.09
8469536-0	TEACHER SUPPLIES	25.51
8469537-0	TEACHER SUPPLIES	507.30
8469538-0	SPED: TEACHER SUPPLIES	460.55
8469618-0	TEACHER SUPPLIES	143.12
8470674-0	SPED: SUPPLIES	45.68
8470675-0	TEACHER SUPPLIES	168.48
8470676-0	TEACHER SUPPLIES	104.35
8470676-1	TEACHER SUPPLIES	4.41
8472524-0	BUSINESS OFFICE SUPPLIES	8.99
8472525-0	CENTRAL TEACHER SUPPLIES	382.90
8472630-0	TEACHER SUPPLIES	9.56

Invoice Number	Description	Amount
8477829-0	SPED: TEACHER SUPPLIES	5.84
8479187-0	TEACHER SUPPLIES	67.55
8481462-0	CENTRAL TEACHER SUPPLIES	78.00
Vendor Name	EAKES INC.	<u>7,799.44</u>
7000220879	EMC INS RENEWAL 04.15.2022-04.15.2023	51,469.00
Vendor Name	EMC INSURANCE COMPANIES	<u>51,469.00</u>
4102	TECH CONSULT (5.17 HRS)	413.60
Vendor Name	ESU 11	<u>413.60</u>
1268	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	35,000.00
Vendor Name	FACILITY ADVOCATES, LLC	<u>35,000.00</u>
2817	PURCH SRVS NOT ESU (PT) SPED	285.00
Vendor Name	FAMILY PT & SPORTS	<u>285.00</u>
5776-233121	VANS: OIL, OIL FILTERS	89.71
5776-233251	BUSES: DEF	45.70
5776-233304	BUSES: DEF	22.85
5776-233325	SPED: AIR FILTER	31.69
Vendor Name	FRANKLIN AUTO PARTS	<u>189.95</u>
276725	AD: NOTICE OF MEETING	3.45
276795	AD: SPRING SPORTS SPOTLIGHT	19.00
276841	AD: APRIL CALENDAR	205.20
276880	AD: MEETING MINUTES	195.17
276968	AD: NOTICE OF MEETING	3.45
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>426.27</u>
20220428	04.28.2022-05.27.2022 TELECOMM SERVICE	584.47
Vendor Name	FRONTIER	<u>584.47</u>
60406540	TITLE: SOUND PHONICS/PHONEME,PROB SOLVE	339.97
Vendor Name	HAND2MIND, INC	<u>339.97</u>
2022JUNE#022	COPIER LEASE JUNE PAYMENT #022	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV0000066001	FASTBRIDGE IMPLEMENTATION AND TRAINING	2,000.00
Vendor Name	ILLUMINATE EDUCATION, INC	<u>2,000.00</u>
INV-04399	PURCH SRVS NOT ESU (OT) SPED	2,369.66
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>2,369.66</u>
124804	BUS #20: (2) TIRE FIX	99.50
Vendor Name	JIM'S OK TIRE, INC	<u>99.50</u>
11872	LEGAL SERVICES APRIL	180.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>180.00</u>
20220509CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
Vendor Name	LECHER, CHRISTOPHER	<u>87.92</u>

Invoice Number	Description	Amount
10392	TEACHER SUPPLIES	119.90
Vendor Name	MARENEM, INC	119.90
0025471668	WELDING: ARGON, OXY, CLAMP	73.32
51948120	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	57.80
Vendor Name	MATHESON TRI-GAS, INC	131.12
0761198-IN	GYM FLOOR FINISHING PRODUCTS,CLNR	7,694.80
Vendor Name	Mid-American Research Chemical	7,694.80
425428	POSTAGE MACHINE INK ITEM # IX357	210.00
Vendor Name	MIDWEST CONNECT LLC	210.00
20220301CDE	CDE DISTRICT CONTEST REGIS:WELD,FLORICUL	40.00
Vendor Name	NAEA DIST 6	40.00
20220504	2022-2023 AG ED PROF FEES: H HILL	180.00
Vendor Name	NAEA	180.00
2022-2023AB	2022-2023 NCSA MEMBERSHIP: A BOETTCHER	585.00
2022-2023CL	2022-2023 NCSA MEMBERSHIP: C LECHER	570.00
2022-2023SK	2022-2023 NCSA MEMBERSHIP: S KAHRS	594.00
Vendor Name	NCSA	1,749.00
2022-06	FPSOLVERS (3) MIDDLE / (2) JUNIOR TEAMS	860.00
2022-08	FPSOLVERS (3) SENIOR DIVISION TEAMS	450.00
Vendor Name	NEBRASKA FUTURE PROBLEM SOLVING	1,310.00
69063	(22) MAP GROWTH, (22) MAP GROWTH SCIENCE	330.00
Vendor Name	NWEA	330.00
2211-20220430	(4) BACKGROUND CHECKS	20.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	20.00
L214673	3/4 PVC CAP	1.69
L214739	CAULK	3.19
L214892	GROUNDS: CONCRETE ANCHORS	16.12
L214921	PL ANCHORS	5.60
L215346	GROUNDS: SPRINKLER, 100FT HOSE	128.47
L215433	SHOP CLASS: SANDPAPER, PAINT	55.34
Vendor Name	PLANK LUMBER & HARDWARE	210.41
1471702	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
7902423	TEACHER SUPPLIES	185.05
7918014	SPED: WEIGHTED RELAX BLUE LIZARD	74.90
Vendor Name	REALLY GOOD STUFF, INC.	259.95
20220502-376GF	MONTHLY TRANSACTIONS	381.50
Vendor Name	RIGHTWAY GROCERY	381.50

Invoice Number	Description	Amount
S27455	PLYWOOD,READY ROD,WASHER,BOLT,NUT	370.08
S27541	TEACHER SUPPLIES: PRIMER	12.99
Vendor Name	S.E. SMITH & SONS	<u>383.07</u>
IN000569327	(75) JH/HS PLANNERS	370.00
Vendor Name	SCHOOL MATE	<u>370.00</u>
208129752303	TEACHER SUPPLIES	7.57
208129787304	TEACHER SUPPLIES	99.66
208129829595	TEACHER SUPPLIES	33.37
208129869192	TEACHER SUPPLIES	24.43
Vendor Name	SCHOOL SPECIALTY, LLC	<u>165.03</u>
12123	RANDOM SUBSTANCE ABUSE PANEL TESTING	539.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	<u>539.00</u>
MLV215	REAP: (2) G8, (28) G3 CHROMEBOOKS	6,645.37
Vendor Name	STAPLES TECHNOLOGY SOLUTIONS	<u>6,645.37</u>
2022APRIL	NETWORK NEBRASKA: APRIL	259.49
Vendor Name	STATE OF NEBRASKA	<u>259.49</u>
434796484435	PLAYGR:(12) FOOTBALLS, (12) SOCCER BALLS	184.82
436647448666	TEACHER SUPPLIES	368.99
448897393548	SR&8TH GR: ROOMATES 1ST YR,IMPORT DECISN	460.54
465443589975	(1) LIBRARY BOOK	16.65
468564554487	TEACHER SUPPLIES	12.95
494658857564	TEACHER SUPPLIES	15.81
596983965449	(31) LIBRARY BOOKS	520.78
637796635977	SENIORS: (27) WINDOW MARKERS,(4) SCRAPER	262.25
655568738999	SPED: EXERCISE BALL	76.99
766645983794	BATERIES SIZE AA	76.84
769345664564	TEACHER SUPPLIES	75.37
776585447663	MED OFFICE: PETROLEUM	2.92
795773656763a	ENGLISH READING BOOKS	331.98
799543739346	BATTERIES SIZE D	72.75
858765655849	TEACHER SUPPLIES	84.02
889449599485	FLYER FLIGHT/CUP INCENTIVE TICKETS	197.40
Vendor Name	SYNCB/AMAZON	<u>2,761.06</u>
191152548	FIREKEEP DAUGHT,PERFECT MEX DAUGHT STUDY	46.95
191156465	TITLE: CONFETTI CLASSROOM DECOR	14.75
Vendor Name	TEACHER SYNERGY LLC	<u>61.70</u>
180133	SPANISH READING BOOKS	432.95
Vendor Name	TEACHERS DISCOVERY	<u>432.95</u>
267880	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>111.50</u>
394146	426106 BUNDY CLARINET REPAIR	50.00
394147	1227508 BUNDY CLARINET REPAIR	136.00
394449	(2) AS LIGATURES	12.50
Vendor Name	TOM'S MUSIC HOUSE	<u>198.50</u>

Invoice Number	Description	Amount
1526	*052997 BUS INSPECTION w DRIVE TIME	365.00
1527	*733943 BUS INSPECTION	75.00
1528	*311315 BUS INSPECTION	75.00
1529	*377686 BUS INSPECTION	75.00
1530	*348659 BUS INSPECTION	75.00
1531	*311791 BUS INSPECTION	75.00
1532	*531841 BUS INSPECTION	75.00
1533	*732497 BUS INSPECTION, SERPENTINE BELT	156.64
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	<u>971.64</u>
20220425STMT-GF	MONTHLY TRANSACTIONS	1,036.88
Vendor Name	US BANK	<u>1,036.88</u>
9904924341	MAR 24 - APR 23, 2022 SERVICES	154.76
Vendor Name	VERIZON WIRELESS	<u>154.76</u>
80647271	MONTHLY FUEL	1,354.13
Vendor Name	WEX BANK	<u>1,354.13</u>
Fund Number	01	<u>141,133.49</u>
Checking Account ID	1	141,133.49
2022SRLUNCHREIMB	STUDENT LUNCH ACCOUNT BALANCE REIMB	20.00
Vendor Name	BOWER, BECKY	<u>20.00</u>
13338569	MEAL ITEMS AND SUPPLIES	860.49
13346597	MEAL ITEMS AND SUPPLIES	446.92
13350229	MEAL ITEMS	272.74
13355597	MEAL ITEMS AND SUPPLIES	1,288.65
13358680	MEAL ITEMS AND SUPPLIES	606.59
13364228	MEAL ITEMS AND SUPPLIES	514.09
CM3249144	CREDIT MEMO: (1) OLIVES,(1) SALAD PASTA	(108.19)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>3,881.29</u>
20220502	PRESCHOOL SNACKS	73.95
Vendor Name	HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	<u>73.95</u>
1110436	(1200) MILKS, (6) LACTOSE FREE GAL MILK	501.84
1110570	(650) MILKS	262.82
1110638	(1125) MILKS	454.03
1110709	(800) MILKS	322.07
1110780	(1050) MILKS	429.60
1110849	(800) MILKS, (6) LACTOSE FREE GAL MILK	345.09
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,315.45</u>
20220502-376LF	MEAL ITEMS	256.54
Vendor Name	RIGHTWAY GROCERY	<u>256.54</u>
675659965993	SUPPLIES: STANDING FAN	39.77
894967887448	SUPPLIES: STANDING FAN	49.00
Vendor Name	SYNCB/AMAZON	<u>88.77</u>
461274130	MEAL ITEMS AND SUPPLIES	737.59
Vendor Name	SYSCO LINCOLN	<u>737.59</u>

Invoice Number	Description	Amount
20220809SERVSAFEKAY	SERVSAFE FOOD HANDLER TRAINING:K SCHMIDT	25.00
20220809SERVSAFELIND	SERVSAFE FOOD HANDLER TRAINING: L SCHRIN	25.00
Vendor Name	UNL NEBRASKA EXTENSION	<hr/> 50.00
3565230	MEAL ITEMS	1,524.23
5924905	CREDIT MEMO: (1) CS BBQ SAUCE	(13.37)
Vendor Name	US FOODS	<hr/> 1,510.86
2022SRLUNCHREIMB	STUDENT LUNCH ACCOUNT BALANCE REIMB	23.05
Vendor Name	YELKEN, KARI	<hr/> 23.05
Fund Number	06	<hr/> 8,957.50
Checking Account ID	6	<hr/> 8,957.50

Invoice Number	Description	Amount
AH42867257	(25) 13" MACBOOK AIR: 9TH GRADE STUDENTS	19,475.00
AH43076669	(4) 13" MACBOOK PRO,(1) IMAC DESKTOP	6,045.00
Vendor Name	Apple Inc.	<u>25,520.00</u>
INV360483	COPIES: FEB 7, 2022 - MAY 6, 2022	3,323.43
Vendor Name	EAKES INC.	<u>3,323.43</u>
2022-2023SUBSCRIPT	AUG 15 2022-MAY 15 2023 NEWSPAPER RENEW	135.00
Vendor Name	HASTINGS TRIBUNE	<u>135.00</u>
2022-2023SUBSCRIPT	2022-2023 MAGAZINE RENEWAL	64.49
Vendor Name	HUSKERS ILLUSTRATED	<u>64.49</u>
2022SUBSCRIPTION	2022 HPR FBALL SUBSCRIPTION	36.00
Vendor Name	JENSEN PUBLISHING, INC	<u>36.00</u>
858	FLYER FLIGHT INCENTIVE TRIP	468.00
Vendor Name	LINCOLN CHILDRENS ZOO	<u>468.00</u>
2022-2023SUBSCRIPT	2022-2023 MAGAZINE RENEWAL	24.00
Vendor Name	NEBRASKA LIFE MAGAZINE	<u>24.00</u>
2022-2023SUBSCRIPT	2022-2023 MAGAZINE RENEWAL	18.00
Vendor Name	NEBRASKALAND MAGAZINE	<u>18.00</u>
366480	BLOWER: K20WXL KIT	90.82
Vendor Name	R & R SALES & SERVICE	<u>90.82</u>
2022-2023SUBSCRIPT	(6) 2022-2023 MAGAZINE RENEWALS	193.80
Vendor Name	SUBSCRIPTION SERVICES OF AMERICA INC	<u>193.80</u>
444556845835	SHOP CLASS: BUFFER POLISHER,POLISH SOLUT	115.84
464698335956	SHOP CLASS: POLISHING SOLUTION	59.10
786534438986	50PK MICRO FIBER CLOTHS, SCRUB BRUSH	47.98
936759399436	SHOP CLASS: 6" GRIT PAPER	39.99
Vendor Name	SYNCB/AMAZON	<u>262.91</u>
395139	VIC FIRTH T1 TIMPANI MALLETS	36.00
Vendor Name	TOM'S MUSIC HOUSE	<u>36.00</u>
Fund Number	01	<u>30,172.45</u>
Checking Account ID	1	<u>30,172.45</u>



Proposal for



FRANKLIN PUBLIC SCHOOLS

HOME OF THE FLYERS

Franklin Public Schools
HVAC Electrical

April 26th, 2022



Scope of Work:

- New panel, breaker, conduit, wire for metal shop RTU
- New breakers in existing panel for (2) gym RTU's also conduit and wire
- Band & AG classroom disconnect old RTU's reconnect to replacement units
- Install new grounding to existing panels to meet the current code
- Disconnect power to (4) old furnaces, reconnect power to new furnaces
- Install breakers, conduit and wiring for (4) new condensing units serving new furnaces
- Install and wire (2) duct smoke detectors for gym units
- Project management services provided by Facility Advocates

Exclusions:

- Temporary HVAC equipment or rental equipment

Clarifications:

- Work to be performed during normal working hours of 8:00 am thru 5:00 pm, Monday-Friday
- Work will be performed after school is out for summer break
- Proposal does not include State and City sales tax
- Proposal is valid for 30 days
- Includes permits and inspections

Pricing:

Pricing for the above scope of work\$101,295.00

ACCEPTANCE:

AGREEMENT IS SUBJECT TO CUSTOMER'S ACCEPTANCE OF THE ATTACHED TERMS AND CONDITIONS AND IS VALID 30 DAYS FROM PROPOSAL DATE:

	<i>Byron Copeland</i>
Customer Acceptance	Byron Copeland
Printed Name	Principal
Title	4/26/2022
Purchase Order	Signature Date
Acceptance Date	

TERMS AND CONDITIONS

By accepting this proposal, purchaser agrees to be bound by the following terms and conditions.

1. **Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk.
2. **INVOICING & PAYMENTS:** Facility Advocates will invoice per the payment term listed in the pricing schedule. Waivers of lien, if applicable, will be furnished upon request, as the work progresses; to the extent payments are received. If our invoice is not paid within 30 days of its issuance, it is delinquent. Invoices not paid within 60 days will bear interest at the rate of 1 ½% per month (18% annum).
3. **WARRANTY:** Facility Advocates warrants that the installation shall be free from defects in workmanship for one (1) year from the date of installation. Facility Advocates will repair installation defects at no charge to the customer. Any and all warranties upon any equipment shall be those of the manufacturer, subject to any limitations thereon. Facility Advocates will assist purchaser in any warranty claims mad to manufacturer. This warranty does not cover damage caused by misuse or negligence and does not apply to the equipment installed nor work done by others. This warranty shall be voided if the work performed by Facility Advocates is repaired by others or in any way abused, altered or misused or which has not been properly and seasonably maintained. THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
4. **LIABILITY:** Facility Advocates shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
5. **TAXES:** The price of this proposal does not include duties, sales, use, excise, or other similar taxes unless required by federal, state or local law. Purchaser shall pay in addition to the stated price, all taxes not legally required to be paid by Facility Advocates or, alternatively, shall provide Facility Advocates with acceptable tax exemption certificates. Facility Advocates shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
6. **PERMITS & FEES:** The price of the proposal does not include any amount for local or state fees, permits, or drawings, unless otherwise indicated on the contract.
7. **DELAYS:** Facility Advocates shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Facility Advocates' control, including, but not limited to, acts of God, fire, riots, labor disputes, acts or omissions of the purchaser, owner or other contractors or delays caused by suppliers or subcontractors of FACILITY ADVOCATES, etc.
8. **COMPLIANCE WITH LAWS:** Facility Advocates shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. This proposal does not include the amount for local or state permit fees or drawings, unless otherwise specified.
9. **ATTORNEY'S FEES:** Purchaser agrees that they will pay and reimburse Facility Advocates for any and all reasonable attorney's fees which are incurred by Facility Advocates in the collection of amounts due and payable hereunder.
10. **INSURANCE:** Insurance coverage in excess of Facility Advocates' standard limits will be furnished when requested and required. No credit will be given or premium paid by Facility Advocates for insurance afforded by others.
11. **INDEMNITY:** The parties hereto agree to indemnify each other from any and all liabilities, claim, expenses losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying party.
12. **OCCUPATIONAL SAFETY AND HEALTH:** The parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **ENTIRE AGREEMENT:** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES:** No change or modification of any of the terms and conditions stated herein shall be binding upon Facility Advocates unless accepted by Facility Advocates in writing.
15. **LIEN NOTICE:** Upon acceptance of this proposal you will be sent the appropriate lien notice, if applicable. This lien notice will be for Facility Advocates' payment protect.



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QUOTE PREPARED FOR:

Franklin Public Schools
1001 M ST
FRANKLIN, NE 68939
ACCOUNT NUMBER: 324321

SUBSCRIPTION/DIGITAL CONTACT:

Shelley Kahrs
shelley.kahrs@fpsflyers.org
(308) 425-6283

CONTACT:

Shelley Kahrs
shelley.kahrs@fpsflyers.org
(308) 425-6283

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
WONDERS © 2023, GRADE K (6 Year)	\$9,340.86	(\$3,406.92)	\$5,933.94
WONDERS © 2023, GRADE 1 (6 Year)	\$11,731.35	(\$6,427.41)	\$5,303.94
WONDERS © 2023, GRADE 2 (6 Year)	\$9,571.14	(\$5,288.31)	\$4,282.83
WONDERS © 2023, GRADE 3 (6 Year)	\$9,389.28	(\$4,365.87)	\$5,023.41
WONDERS © 2023, GRADE 4 (6 Year)	\$9,389.28	(\$4,638.45)	\$4,750.83
WONDERS © 2023, GRADE 5 (6 Year)	\$9,488.76	\$0.00	\$9,488.76
PROFESSIONAL DEVELOPMENT	\$2,500.00	\$0.00	\$2,500.00
PRODUCT TOTAL*	\$61,410.67	(\$24,126.96)	\$37,283.71
ESTIMATED S&H**			\$1,943.27
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$39,226.98

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

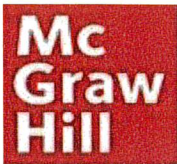
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE K (6 Year)					
WONDERS K SYSTEM 6 YEAR SUBSCRIPTION BUNDLE GRADE K	978-1-26-573786-3	1	\$4,410.00	\$0.00	\$4,410.00
*THE FOLLOWING ITEMS ARE INCLUDED IN THE KINDERGARTEN SYSTEM					
WONDERS READING WRITING COMPANION PACKAGE GRADE K Years 2-6 will ship automatically on the anniversary date of the original order (21 Included)	978-1-26-558525-9	0	\$36.00	\$0.00	\$0.00
WONDERS NATIONAL STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE K (21 Included)	978-1-26-586151-3	0	\$147.00	\$0.00	\$0.00
WONDERS TEACHER EDITION PACKAGE GRADE K	978-1-26-557378-2	0	\$630.00	\$0.00	\$0.00
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-1-26-588035-4	0	\$645.00	\$0.00	\$0.00
WONDERS LITERATURE BIG BOOK PACKAGE GRADE K	978-0-07-689794-0	0	\$1,692.15	\$0.00	\$0.00
WONDERS DECODABLE READERS PACKAGE 6 EACH OF 10 GRADE K	978-0-07-697730-7	0	\$659.13	\$0.00	\$0.00
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	0	\$61.20	\$0.00	\$0.00
WONDERS NATIONAL PRACTICE BOOK GRADE K	978-1-26-579426-2	0	\$39.00	\$0.00	\$0.00
WONDERS HIGH FREQUENCY WORD CARDS GRADE K	978-0-02-119290-8	0	\$66.54	\$0.00	\$0.00
WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	0	\$191.85	\$0.00	\$0.00
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE K	978-1-26-432748-5	1	\$205.11	\$0.00	\$205.11
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	0	\$87.00	\$0.00	\$0.00
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	0	\$33.99	\$0.00	\$0.00
WONDERS NATIONAL UNIT ASSESSMENTS GRADE K	978-1-26-569995-6	0	\$58.50	\$0.00	\$0.00
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE K	978-1-26-571071-2	0	\$30.00	\$0.00	\$0.00
*THE FOLLOWING ITEMS ARE INCLUDED IN THE KINDERGARTEN SYSTEM Subtotal:				\$0.00	\$205.11
ADDITIONAL MATERIALS					
WONDERS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE K Years 2-6 will ship automatically on the anniversary date of the original order	978-1-26-612006-0	0	\$183.99	\$0.00	\$0.00
WONDERS NATIONAL STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-1-26-586151-3	0	\$147.00	\$0.00	\$0.00
WONDERS TEACHER EDITION PACKAGE GRADE K	978-1-26-557378-2	0	\$630.00	\$0.00	\$0.00
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-1-26-588035-4	0	\$645.00	\$0.00	\$0.00
ADDITIONAL MATERIALS Subtotal:				\$0.00	\$0.00
MANIPULATIVES (NOT INCLUDED IN THE K SYSTEM)					
WONDERS NATIONAL ELL TEACHER EDITION GRADE K	978-1-26-577905-4	1	\$99.99	\$99.99	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE K	978-0-07-695364-6	1	\$78.03	\$78.03	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS INTERACTIVE READ ALOUD CARDS GRADE K	978-0-07-683971-1	1	\$158.46	\$158.46	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE K	978-0-02-119368-4	1	\$75.93	\$75.93	*Free Materials
WONDERS GENRE READ ALOUD GRADE K	978-0-07-898219-4	1	\$21.63	\$21.63	*Free Materials
WONDERS RETELLING CARDS GRADE K	978-0-02-119361-5	1	\$313.23	\$313.23	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$67.47	\$67.47	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$166.02	\$166.02	*Free Materials
WONDERWORKS LETTER CARDS SMALL GRADE K-2	978-0-02-138718-2	1	\$83.10	\$83.10	*Free Materials
READING WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	1	\$73.86	\$73.86	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	1	\$109.65	\$109.65	*Free Materials
MANIPULATIVES (NOT INCLUDED IN THE K SYSTEM) Subtotal:				\$1,247.37	\$0.00

READERS					
WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689726-1	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689772-8	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689728-5	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS CLASSROOM TRADE BOOK LIBRARY PACKAGE GRADE K (1 each of 22 Titles)	978-0-07-690587-4	1	\$303.33	\$0.00	\$303.33
WONDERS CLASSROOM LIBRARY LESSONS GRADE K	978-0-07-686993-0	1	\$128.55	\$128.55	*Free Materials

READERS Subtotal: \$2,159.55 \$1,318.83

WONDERS © 2023, GRADE K (6 Year) Subtotal: \$3,406.92 \$5,933.94

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

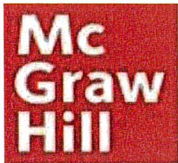
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 1 (6 Year)					
STUDENT MATERIALS					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 1 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-573807-5	18	\$210.00	\$0.00	\$3,780.00
STUDENT MATERIALS Subtotal:				\$0.00	\$3,780.00
BIG BOOKS					
WONDERS LITERATURE BIG BOOKS PACKAGE GRADE 1	978-0-02-119524-4	1	\$915.87	\$915.87	*Free Materials
BIG BOOKS Subtotal:				\$915.87	\$0.00
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 1	978-1-26-557491-8	1	\$630.00	\$630.00	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 1	978-1-26-588236-5	1	\$645.00	\$645.00	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 1	978-1-26-579743-0	1	\$39.00	\$39.00	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,314.00	\$0.00
READERS					
WONDERS DECODABLE READERS PACKAGE 6 EACH OF 6 GRADE 1	978-0-07-697732-1	1	\$421.35	\$421.35	*Free Materials
WONDERS APPROACHING LEVEL READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689791-9	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689774-2	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689732-2	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 1 (1 each of 24 Titles)	978-0-07-690588-1	1	\$303.33	\$0.00	\$303.33
WONDERS CLASSROOM LIBRARY LESSONS GRADE 1	978-0-07-686994-7	1	\$128.55	\$128.55	*Free Materials
READERS Subtotal:				\$2,580.90	\$1,318.83
MANIPULATIVES					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$61.20	\$61.20	*Free Materials
WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	1	\$73.86	\$73.86	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	1	\$109.65	\$109.65	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 1	978-0-07-695365-3	1	\$78.03	\$78.03	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$33.99	\$33.99	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 1	978-1-26-432749-2	1	\$205.11	\$0.00	\$205.11
WONDERS GENRE READ ALOUD GRADE 1	978-0-07-898220-0	1	\$52.53	\$52.53	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 1	978-0-02-119558-9	1	\$134.25	\$134.25	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

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ACCOUNT #: 324321

PAGE #: 4



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS INTERACTIVE READ ALOUD CARDS GRADE 1	978-0-07-683974-2	1	\$136.41	\$136.41	*Free Materials
WONDERS RETELLING CARDS GRADE 1	978-0-07-901782-6	1	\$310.20	\$310.20	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE 1	978-0-02-119537-4	1	\$75.93	\$75.93	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$67.47	\$67.47	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$166.02	\$166.02	*Free Materials
WONDERWORKS LETTER CARDS SMALL GRADE K-2	978-0-02-138718-2	1	\$83.10	\$83.10	*Free Materials

MANIPULATIVES Subtotal: \$1,382.64 \$205.11

ASSESSMENT					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 1	978-1-26-570849-8	1	\$58.50	\$58.50	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 1	978-1-26-570319-6	1	\$58.50	\$58.50	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 1	978-1-26-571451-2	1	\$30.00	\$30.00	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$87.00	\$87.00	*Free Materials

ASSESSMENT Subtotal: \$234.00 \$0.00

WONDERS © 2023, GRADE 1 (6 Year) Subtotal: \$6,427.41 \$5,303.94

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

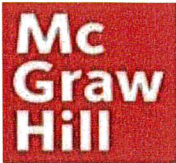
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 5



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 2 (6 Year)					
STUDENT MATERIALS					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 2 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-573940-9	19	\$156.00	\$0.00	\$2,964.00
STUDENT MATERIALS Subtotal:				\$0.00	\$2,964.00
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 2	978-1-26-557679-0	1	\$630.00	\$630.00	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 2	978-1-26-588391-1	1	\$645.00	\$645.00	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 2	978-1-26-580516-6	1	\$39.00	\$39.00	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,314.00	\$0.00
READERS					
WONDERS DECODABLE READER PACKAGE 6 OF 6 GRADE 2	978-0-07-666171-8	1	\$430.35	\$430.35	*Free Materials
WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689758-2	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689777-3	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689736-0	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 2 (1 each of 24 Titles)	978-0-07-690589-8	1	\$303.33	\$0.00	\$303.33
WONDERS CLASSROOM LIBRARY LESSONS GRADE 2	978-0-07-686995-4	1	\$128.55	\$128.55	*Free Materials
READERS Subtotal:				\$2,589.90	\$1,318.83
MANIPULATIVES					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$61.20	\$61.20	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$109.65	\$109.65	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 2	978-0-07-695366-0	1	\$78.03	\$78.03	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$33.99	\$33.99	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 2	978-1-26-432750-8	1	\$205.11	\$205.11	*Free Materials
WONDERS INTERACTIVE READ ALOUD CARDS GRADE 2	978-0-07-683975-9	1	\$136.41	\$136.41	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 2	978-0-02-119022-5	1	\$134.25	\$134.25	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE 2	978-0-07-683976-6	1	\$75.18	\$75.18	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$67.47	\$67.47	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$166.02	\$166.02	*Free Materials
WONDERWORKS LETTER CARDS SMALL GRADE K-2	978-0-02-138718-2	1	\$83.10	\$83.10	*Free Materials
MANIPULATIVES Subtotal:				\$1,150.41	\$0.00
ASSESSMENT					

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022
 QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT NAME: Franklin Public Schools
 ACCOUNT #: 324321

EXPIRATION DATE: 06/12/2022
 PAGE #: 6



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 2	978-1-26-570999-0	1	\$58.50	\$58.50	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 2	978-1-26-570731-6	1	\$58.50	\$58.50	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 2	978-1-26-455772-1	1	\$30.00	\$30.00	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$87.00	\$87.00	*Free Materials
ASSESSMENT Subtotal:				\$234.00	\$0.00
WONDERS © 2023, GRADE 2 (6 Year) Subtotal:				\$5,288.31	\$4,282.83

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 7



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 3 (6 Year)					
STUDENT MATERIALS					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 3 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-573956-0	22	\$156.00	\$0.00	\$3,432.00
STUDENT MATERIALS Subtotal:				\$0.00	\$3,432.00
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 3	978-1-26-558160-2	1	\$630.00	\$630.00	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3	978-1-26-588711-7	1	\$645.00	\$645.00	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 3	978-1-26-580738-2	1	\$39.00	\$39.00	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,314.00	\$0.00
READERS					
WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689762-9	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689781-0	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689738-4	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 3 (1 each of 24 Titles)	978-0-07-690592-8	1	\$303.33	\$0.00	\$303.33
WONDERS CLASSROOM LIBRARY LESSONS GRADE 3	978-0-07-686998-5	1	\$128.55	\$128.55	*Free Materials
READERS Subtotal:				\$2,159.55	\$1,318.83
MANIPULATIVES					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$61.20	\$61.20	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$109.65	\$109.65	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 3	978-0-07-695368-4	1	\$78.03	\$78.03	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$33.99	\$33.99	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 3	978-1-26-432751-5	1	\$205.11	\$0.00	\$205.11
WONDERS VISUAL VOCABULARY CARDS GRADE 3	978-0-07-683979-7	1	\$75.18	\$75.18	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$134.25	\$134.25	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$67.47	\$0.00	\$67.47
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$166.02	\$166.02	*Free Materials
MANIPULATIVES Subtotal:				\$658.32	\$272.58
ASSESSMENT					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 3	978-1-26-571401-7	1	\$58.50	\$58.50	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 8



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 3	978-1-26-570738-5	1	\$58.50	\$58.50	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 3	978-1-26-455816-2	1	\$30.00	\$30.00	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$87.00	\$87.00	*Free Materials

ASSESSMENT Subtotal: \$234.00 \$0.00

WONDERS © 2023, GRADE 3 (6 Year) Subtotal: \$4,365.87 \$5,023.41

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

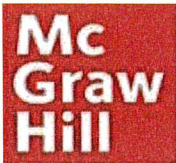
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 9



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 4 (6 Year)					
STUDENT MATERIALS					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 4 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-574149-5	22	\$156.00	\$0.00	\$3,432.00
STUDENT MATERIALS Subtotal:				\$0.00	\$3,432.00
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 4	978-1-26-558325-5	1	\$630.00	\$630.00	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4	978-1-26-589048-3	1	\$645.00	\$645.00	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 4	978-1-26-580827-3	1	\$39.00	\$39.00	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,314.00	\$0.00
READERS					
WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689764-3	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689785-8	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689741-4	1	\$1,015.50	\$1,015.50	*Free Materials
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 4 (1 each of 24 Titles)	978-0-07-690593-5	1	\$303.33	\$0.00	\$303.33
WONDERS CLASSROOM LIBRARY LESSONS GRADE 4	978-0-07-686999-2	1	\$128.55	\$128.55	*Free Materials
READERS Subtotal:				\$2,159.55	\$1,318.83
MANIPULATIVES					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$61.20	\$61.20	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$109.65	\$109.65	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 4	978-0-07-695369-1	1	\$78.03	\$78.03	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$33.99	\$33.99	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 4	978-1-26-432752-2	1	\$205.11	\$205.11	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE 4	978-0-07-683980-3	1	\$75.18	\$75.18	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$134.25	\$134.25	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$67.47	\$67.47	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$166.02	\$166.02	*Free Materials
MANIPULATIVES Subtotal:				\$930.90	\$0.00
ASSESSMENT					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 4	978-1-26-571514-4	1	\$58.50	\$58.50	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

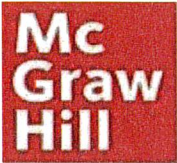
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 10



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 4	978-1-26-570998-3	1	\$58.50	\$58.50	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 4	978-1-26-456047-9	1	\$30.00	\$30.00	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$87.00	\$87.00	*Free Materials
ASSESSMENT Subtotal:				\$234.00	\$0.00
WONDERS © 2023, GRADE 4 (6 Year) Subtotal:				\$4,638.45	\$4,750.83

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

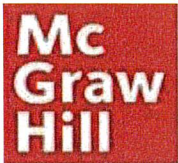
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 11



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 5 (6 Year)					
STUDENT MATERIALS					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 5 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-574206-5	22	\$156.00	\$0.00	\$3,432.00
STUDENT MATERIALS Subtotal:				\$0.00	\$3,432.00
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 5	978-1-26-558496-2	1	\$630.00	\$0.00	\$630.00
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 5	978-1-26-589104-6	1	\$645.00	\$0.00	\$645.00
WONDERS NATIONAL ELL TEACHER EDITION GRADE 5	978-1-26-579941-0	1	\$99.99	\$0.00	\$99.99
WONDERS NATIONAL PRACTICE BOOK GRADE 5	978-1-26-581298-0	1	\$39.00	\$0.00	\$39.00
TEACHER MATERIALS Subtotal:				\$0.00	\$1,413.99
READERS					
WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689768-1	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689787-2	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689745-2	1	\$1,015.50	\$0.00	\$1,015.50
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 5 (1 each of 30 Titles)	978-0-07-690594-2	1	\$303.33	\$0.00	\$303.33
WONDERS CLASSROOM LIBRARY LESSONS GRADE 5	978-0-07-687000-4	1	\$128.55	\$0.00	\$128.55
READERS Subtotal:				\$0.00	\$3,478.38
MANIPULATIVES					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$61.20	\$0.00	\$61.20
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$109.65	\$0.00	\$109.65
WONDERS LEVELED READER LESSON CARDS GRADE 5	978-0-07-695372-1	1	\$78.03	\$0.00	\$78.03
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$33.99	\$0.00	\$33.99
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 5	978-1-26-432753-9	1	\$205.11	\$0.00	\$205.11
WONDERS VISUAL VOCABULARY CARDS GRADE 5	978-0-07-683981-0	1	\$74.67	\$0.00	\$74.67
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$67.47	\$0.00	\$67.47
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$166.02	\$0.00	\$166.02
WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$134.25	\$0.00	\$134.25
MANIPULATIVES Subtotal:				\$0.00	\$930.39
ASSESSMENT					

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 12



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 5	978-1-26-571608-0	1	\$58.50	\$0.00	\$58.50
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 5	978-1-26-571061-3	1	\$58.50	\$0.00	\$58.50
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 5	978-1-26-456349-4	1	\$30.00	\$0.00	\$30.00
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$87.00	\$0.00	\$87.00
ASSESSMENT Subtotal:				\$0.00	\$234.00
WONDERS © 2023, GRADE 5 (6 Year) Subtotal:				\$0.00	\$9,488.76

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

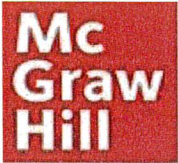
ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 13



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
PROFESSIONAL DEVELOPMENT					
PROFESSIONAL DEVELOPMENT FULL DAY VIRTUAL TRAINING TWO 2 HOUR SESSIONS GRADE K-5	978-1-26-437305-5	1	\$2,500.00	\$0.00	\$2,500.00
PROFESSIONAL DEVELOPMENT Subtotal:				\$0.00	\$2,500.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/12/2022

QUOTE NUMBER: SWERRB-04282022-006

ACCOUNT #: 324321

PAGE #: 14



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QUOTE PREPARED FOR:

Franklin Public Schools
1001 M ST
FRANKLIN, NE 68939
ACCOUNT NUMBER: 324321

CONTACT:

Shelley Kahrs
shelley.kahrs@fpsflyers.org
(308) 425-6283

VALUE OF ALL MATERIALS	\$61,410.67
FREE MATERIALS	(\$24,126.96)
PRODUCT TOTAL*	\$37,283.71
ESTIMATED SHIPPING & HANDLING**	\$1,943.27
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$39,226.98

SUBSCRIPTION/DIGITAL CONTACT:

Shelley Kahrs
shelley.kahrs@fpsflyers.org
(308) 425-6283

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2022 ACCOUNT NAME: Franklin Public Schools EXPIRATION DATE: 06/12/2022
QUOTE NUMBER: SWERRB-04282022-006 ACCOUNT #: 324321 PAGE #: 15



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QUOTE PREPARED FOR:

Franklin Public Schools
1001 M ST
FRANKLIN, NE 68939
ACCOUNT NUMBER: 324321

SUBSCRIPTION/DIGITAL CONTACT:

Leah Solko
leah.solko@fpsflyers.org
(308) 425-6283

CONTACT:

Leah Solko
leah.solko@fpsflyers.org
(308) 425-6283

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
StudySync ELA © 2021	\$13,582.56	(\$808.50)	\$12,774.06
PRODUCT TOTAL*	\$13,582.56	(\$808.50)	\$12,774.06
ESTIMATED S&H**			\$722.62
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$13,496.68

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/02/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/16/2022

QUOTE NUMBER: AKELLY-05022022-001

ACCOUNT #: 324321

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
StudySync ELA © 2021					
Grade 7					
STUDYSYNC CORE ELA GRADE 7 STD (PRINT AND DIGITAL) STUDENT SINGLE BIND 6 YR BDL	978-0-07-703649-2	30	\$140.00	\$0.00	\$4,200.00
STUDYSYNC CORE ELA GRADE 7 TEACHER EDITION PACKAGE VOLUMES 1 AND 2	978-0-07-703692-8	1	\$174.06	\$174.06	*Free Materials
STUDYSYNC GRADE 7 TEACHER ONLINE 6 YEAR SUBSCRIPTION	978-0-07-700848-2	1	\$153.46	\$153.46	*Free Materials
Grade 7 Subtotal:				\$327.52	\$4,200.00
Grade 8					
STUDYSYNC CORE ELA GRADE 8 STD (PRINT AND DIGITAL) STUDENT SINGLE BIND 6 YR BDL	978-0-07-703650-8	30	\$140.00	\$0.00	\$4,200.00
STUDYSYNC CORE ELA GRADE 8 TEACHER EDITION PACKAGE VOLUMES 1 AND 2	978-0-07-703693-5	1	\$174.06	\$174.06	*Free Materials
STUDYSYNC GRADE 8 TEACHER ONLINE 6 YEAR SUBSCRIPTION	978-0-07-700851-2	1	\$153.46	\$153.46	*Free Materials
Grade 8 Subtotal:				\$327.52	\$4,200.00
Grade 6					
STUDYSYNC CORE ELA GRADE 6 STD (PRINT AND DIGITAL) STUDENT SINGLE BIND 6 YR BDL	978-0-07-703645-4	30	\$140.00	\$0.00	\$4,200.00
STUDYSYNC CORE ELA GRADE 6 TEACHER EDITION PACKAGE VOLUMES 1 AND 2	978-0-07-703691-1	1	\$174.06	\$0.00	\$174.06
STUDYSYNC GRADE 6 TEACHER ONLINE 6 YEAR SUBSCRIPTION	978-0-07-686775-2	1	\$153.46	\$153.46	*Free Materials
Grade 6 Subtotal:				\$153.46	\$4,374.06
StudySync ELA © 2021 Subtotal:				\$808.50	\$12,774.06

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/02/2022

ACCOUNT NAME: Franklin Public Schools

EXPIRATION DATE: 06/16/2022

QUOTE NUMBER: AKELLY-05022022-001

ACCOUNT #: 324321

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Franklin Public Schools
1001 M ST
FRANKLIN, NE 68939
ACCOUNT NUMBER: 324321

CONTACT:

Leah Solko
leah.solko@fpsflyers.org
(308) 425-6283

VALUE OF ALL MATERIALS	\$13,582.56
FREE MATERIALS	(\$808.50)
PRODUCT TOTAL*	\$12,774.06
ESTIMATED SHIPPING & HANDLING**	\$722.62
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$13,496.68

SUBSCRIPTION/DIGITAL CONTACT:

Leah Solko
leah.solko@fpsflyers.org
(308) 425-6283

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

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ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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QUOTE NUMBER: AKELLY-05022022-001 ACCOUNT #: 324321 PAGE #: 3

6004 Curriculum Development

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The standards shall be the same as the measurable model academic content standards adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

Girls Wrestling Proposal

1. Funding
 - a. \$4546.88 for a Head Varsity Girls Coach
 - b. \$1818.75 for a Head JH Girls Coach
 - c. \$500 for a liaison for Girls Wrestling
 - d. \$210 for NSAA Fees and Track Wrestling
 - e. Approximately - \$800 for entry fees (8ish Tournaments)
 - f. Hosting a home girls tournament? Approximately \$1,000
 - g. \$700 for uniforms
 - h. \$550 for warm-ups
 - i. Approximate total \$9125.63

2. JH Girls Wrestling
 - a. Schedule and Practices will only be taking place during the JH Boys Basketball Season (will not interfere with Girls JH Basketball)

3. Scheduling
 - a. Try to schedule 6-8 tournaments (Allowed 9 which is what the boys currently have)

4. Wrestling Coaching Assignments
 - a. Girls Wrestling
 - i. Head Varsity Coach - Ryan Hoffman
 - ii. Head JH Coach - Ryan Hoffman
 - iii. Liaison - TBD
 - b. Boys Wrestling
 - i. Co-Head Coach - Brody Lewis
 - ii. Co-Head Coach - Riley Mrkvicka
 - iii. Head JH Coach - Riley Mrkvicka
 - c. Wrestling Volunteer
 - i. Aaron Lewis



Elementary Principal's Report

Mrs. Shelley Kahrs

May 2022

Spring Concert

Students enjoyed showing off their talents on Tuesday, May 3rd. The program finale was a success, with crowd participation as 6th-grade sang Neil Diamond's "Sweet Caroline."

Elementary Field Day

It was a beautiful day for the Elementary Field Day held on April 29th. The Kindergarten class received the sportsmanship award as they cheered loud and proud for the Flyer competitors. Tug of War was a big hit! Thanks to the FCCLA and FFA student leadership for their assistance. Elementary students look up to their leadership.

NSCAS Testing

NSCAS state testing is complete for grades 3rd-8th grade. Students are finishing up on their MAPS testing this week.

School-Wide Title Plan

The school-wide K-6 Title Plan was submitted and approved for the next three-year cycle. Following ESSA law, the approved Title I Schoolwide Plan (template) will need to be made available to the parents and patrons of our district for the 2022-2023 school year. In 2023-2024 we will do a self-review, and in 2024-2025, we will peer-review other plans. Thank you to those who assisted with the plan and Mrs. Kathy Schmidt for her assistance and leadership.

High School Principal's Report - May 2022
Board of Education

1. Academic Information

- ✓ One week to go for all students. It has been a good school year.

2. Activity Information

- ✓ Track and Golf Information
- ✓ Drug Testing Results for the 2021-2022 school year
(Enclosed)
 - After our first year we have some recommended changes to the policy going into year two. That will be coming this summer.

3. Other Information

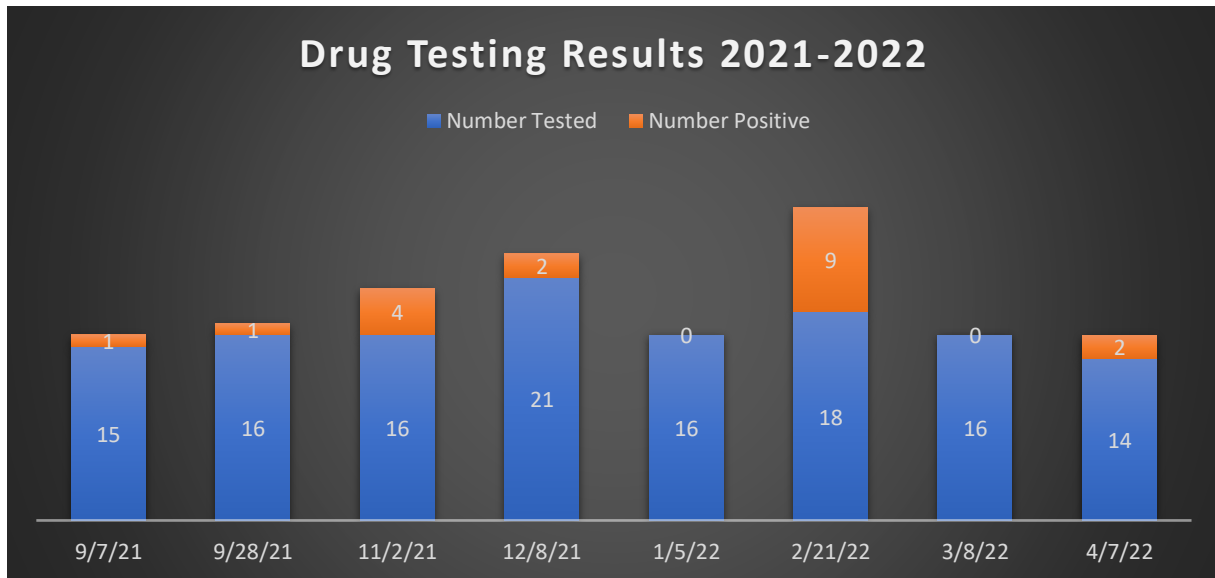
- ✓ Wellness Committee met on Wednesday April 13th, to work on the Lunch Survey which is currently going. The minutes from that meeting are enclosed.

Drug Testing Results 2021-2022

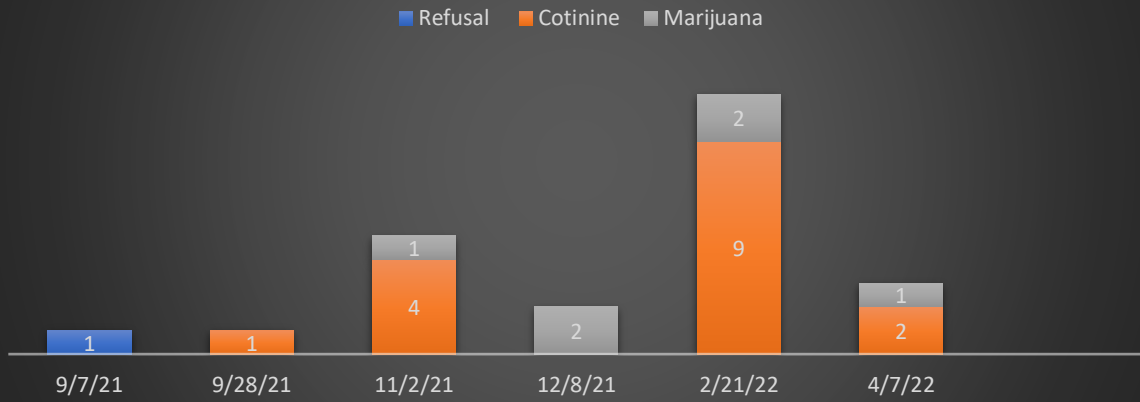
Facts:

1. All Students who were opted into the program for this school year in grades 9-12 were tested at least once.
2. Some students in grades 9-12 were randomly drawn twice with the following results:
 - a. Grade 9 – 6 students with 1 testing positive the second time
 - b. Grade 10 – 10 students with 1 testing positive the second time
 - c. Grade 11 – 4 students with 1 testing positive the second time
 - d. Grade 12 – 2 students with 1 testing positive the second time
3. Throughout the year 7 students withdrew from the testing:
 - a. 3 Seniors all of which tested positive twice
 - b. 3 Juniors one of which tested positive twice
 - c. 1 Eighth grader which tested positive three times
4. The main drug that students tested positive for was Cotinine which is a chemical found in nicotine products tobacco, vapes, cigarettes, etc.

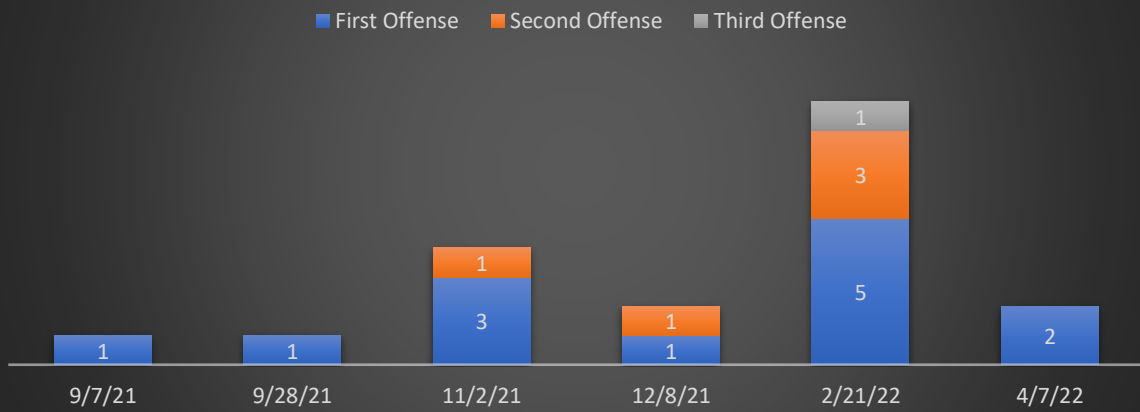
Here are some charts to show data from the testing:



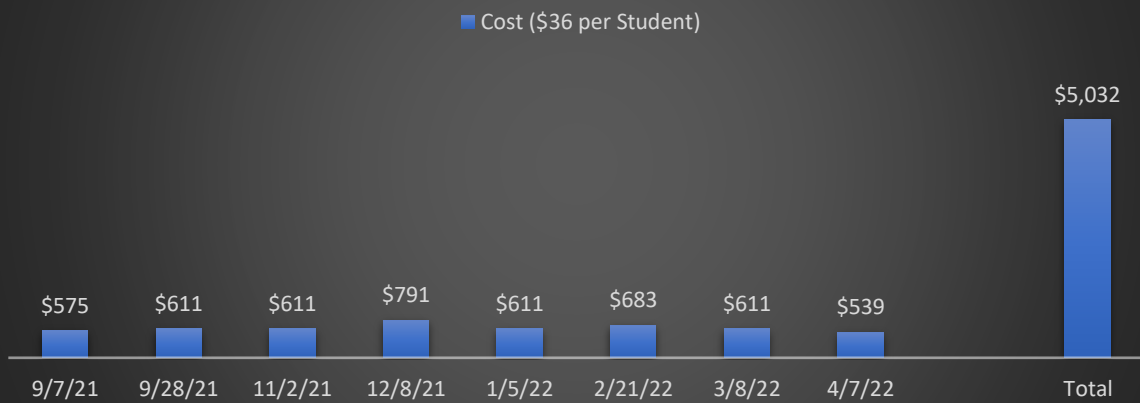
Drugs Found in Drug Testing



Drug Testing by Number of Offenses



Cost of Drug Testing



Wellness Committee Meeting
April 13, 2022 - Minutes

Members Present: Adam Boettcher (Chair), Ryan Hoffman (HS PE Teacher), Jamie Silas (Elementary Teacher), Erica Bonham (FACS Teacher), Janet Weiss (Secretary), Leah Stall (Elementary PE Teacher), and Phillip Baumgart (JH Science Teacher)

Members Absent: Laurel Barwick (Food Service Manager), Windy Ingram (Board Member Representative), Michelle Kahrs (Parent), Tavin Uden (Student), and Sierra Bloos (Student)

1. The committee met to review the annual Lunch Survey which goes out to both students/staff as well as the one that goes out to parents. The committee went through the questions and made the necessary changes for this year's survey. The survey will be sent out on Wednesday, April 20th, and will remain open through the last day of school. The results of this survey will be the first item of discussion in our Fall Wellness Committee Meeting.
 - a. A letter from the student council was shared with the committee and will be given to Mrs. Laurel Barwick of the cafeteria for further discussion and/or action.
2. No other business was discussed at this meeting, and the meeting was adjourned at 6:30 pm.



Chris Lecher
Superintendent

May 9, 2022

- Meetings/Activities
 - Apr. 11 Board meeting 5 PM
 - Apr. 11 7-12 Spring concert
 - Apr. 19 Chamber mtg. 12 noon
 - Apr. 19 Home JH track meet
 - Apr. 21 TVC mtg. @ Hastings
 - Apr. 21 FFA Banquet 7 PM
 - Apr. 22 District music @ SV
 - Apr. 25 Fine Arts Awards 7 PM
 - Apr. 26 ESU 11 Supt. Mtg. @ Holdrege
 - Apr. 28 Girls wrestling info mtg. 7:30 PM
 - May 2 New Supt. Zoom mtg.
 - May 2 Athletic awards night 7 PM
 - May 3 TVC Track @ Deshler
 - May 6 TVC Golf @ Franklin
 - May 7 Graduation 2 PM
 - Weekly mtgs. w/admin, office, kitchen, custodial as possible

- Giltner has asked to join the conference which will be voted on May 27 – all schools in conference believe it is a good fit for our various activities
- We will be looking at doing some updating of the radios on the buses for better coverage
- Trying to work out Summer Honors transportation right now
- Lockdown info
- HVAC project starting the week of May 23
- My upcoming evaluation #2
- I had 20 work days in April.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**