

Regular May 2015 Meeting

Monday, May 11, 2015 8:00 PM

1. Call the meeting to order
2. Roll Call
3. Verification of Open Meetings Act Notice
4. Verification of publication of meeting notice
5. Consider and approve the current board meeting agenda
Motion to approve the current month's board meeting agenda as presented passed with a motion by Les Sidlo and a second by James Haussermann.
Kim Molzahn: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Les Sidlo: Yea, John Siel: Yea
6. Action Items
 - 6.1. Consent Agenda
Motion to approve consent agenda passed with a motion by Scott Herrick and a second by James Haussermann.
Kim Molzahn: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Les Sidlo: Yea, John Siel: Yea
 - 6.1.1. Minutes of previous meetings
 - 6.1.2. Monthly Financial Report
 - 6.1.3. Claims
 - 6.1.4. Consider and approve resignation of certificated teacher Mrs. Beth Johnson
 - 6.1.5. Consider and approve resignation of certificated teacher Mr. Travis Tarman
 - 6.1.6. Consider and approve resignation of para professional Mrs. Janet Knehans
 - 6.1.7. Consider and approve hiring Eric Rybacki as 7-9 science teacher
 - 6.1.8. Consider and approve hiring of Katie Stroup as elementary para for the remainder of the 2014-15 school year
 - 6.1.9. Consider and approve providing \$150 of financial support to the cheerleaders for uniform purchase
 - 6.1.10. Consider and approve payment to Wilson Flooring in the amount of \$2018.90 from the depreciation fund for replacement of tile on main gym stage (supplies)
 - 6.1.11. Consider and approve payment to Wilson Flooring in the amount of \$2590 from the depreciation fund for replacement of cove base in main gym (supplies)
 - 6.1.12. Consider and approve payment to CEI in the amount of \$2542.33 from the special building fund for security improvements
 - 6.1.13. Consider and approve payment to CEI in the amount of \$6561 from the special building fund for improvements to AV system in main gym
 - 6.2. Consider and approve declaring items as surplus for immediate disposal or sale
Motion to approve declaring items as surplus for immediate disposal or sale as discussed passed with a motion by Raquel Felzien and a second by Les Sidlo.
Kim Molzahn: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Les Sidlo: Yea, John Siel: Yea
 - 6.3. Consider and approve providing financial sponsorship for FCCLA Chapter to attend the National FCCLA Convention as discussed

Motion to approve providing financial sponsorship for FCCLA Chapter to attend the National FCCLA Convention as discussed passed with a motion by Les Sidlo and a second by Scott Herrick.

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

7. Discussion Items

7.1. ACE May Recipients Recognition

8. Visitor Comments

9. Elementary Principal's Report

10. Secondary Principal/Activities Director's Report

11. Superintendent's Report

12. Positive Comments

13. Adjournment

Motion to adjourn at the meeting at 8:56 PM passed with a motion by Scott Herrick and a second by Les Sidlo.

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

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

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

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

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

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

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

Legal Reference:	§ 84-1412 (7)
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C. Record

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

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

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

Legal Reference:	§ 84-1412 (8)
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E. Speak

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

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

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

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

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

Legal Reference:

§ 84-1412 (1) (2) and (3)

Franklin Public Schools Board Of Education Meeting Minutes

Regular April 2015 Meeting

April 13, 2015 @ 8:15 PM

Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 8:15 PM:

Present Board Members:

Raquel Felzien
James Haussermann
Kim Molzahn
Les Sidlo
John Siel

Absent Board Members:

Scott Herrick

1. Call the meeting to order

The regular, April 13th, 2015, meeting of the Franklin Public School Board was opened at 8:15 PM.

2. Roll Call

The regular, April 13th, 2015, meeting of the Franklin Public School Board was called to order.

3. Verification of Open Meetings Act Notice

Board Member Felzien 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 Felzien 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 Kim Molzahn and a second by Raquel Felzien.

6. Action Items

6.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by James Haussermann.

6.1.1. Minutes of previous meetings

6.1.2. Monthly Financial Report

6.1.3. Claims

6.1.4. Consider and approve providing \$150 of sponsorship for ESU #11 Summer Honors Program Participants

6.1.5. Consider and approve resignation of 7-9 Science Teacher, Mrs. Jayleen

Landstrom

- 6.1.6. Consider and approve resignation of para professional, Ms. Kelsey Lane
- 6.1.7. Consider and approve hiring Katie Stroup as K-3 SPED Teacher
- 6.1.8. Consider and approve hiring Derek Volker as 7-12 SPED Teacher
- 6.1.9. Consider and approve payment of \$4,501.07 from the special building fund to CEI for security improvement (fobbing alternate gym doors)
- 6.1.10. Consider and approve annual student 1 to 1 computer purchase (REAP Grant)
- 6.1.11. Consider and approve purchase of wireless network equipment and installation service from BTS (USAC Grant)
- 6.2. Consider and approve declaring items as surplus for immediate disposal or sale

Motion to approve declaring items as surplus for immediate disposal or sale as discussed passed with a motion by Raquel Felzien and a second by Kim Molzahn.

6.3. Non-teaching staff pay increase for 2014-15 School Year

Motion to increase non-teaching staff members' salary by 3% for the 2015-16 school year passed with a motion by Les Sidlo and a second by Kim Molzahn.

6.4. Consider and approve proposed amendment to the 2014-15 Franklin Public Schools Budget

Motion to approve proposed amendment to the 2014-15 Franklin Public Schools Budget passed with a motion by Raquel Felzien and a second by Les Sidlo.

7. Discussion Items

- 7.1. ACE April Recipients Recognition
- 7.2. Teammates Presentation
- 7.3. School Improvement External Evaluation Results
- 7.4. Summer Project (Gym/Stage/Locker Rooms)

8. Visitor Comments

9. Elementary Principal's Report

10. Secondary Principal/Activities Director's Report

11. Superintendent's Report

12. Positive Comments

Thanks to the staff, community, and students that helped out with the Franklin Track Meet. Your help made the day a success! -Adam Boettcher

The Wellness Committee has done great work over the last two years. Much of this leadership has been teacher led, with special recognition to Sara Roether who was recognized by the state for the positive contributions she's made to the school's wellness program. -Adam Boettcher

Thanks to the junior parents and to the Prom Sponsors (Clark Vetter, Renee Haussermann, & Janet Guge). Prom was a magical evening for the kids. -John Siel

Thanks to all the staff who prepared for the external visitation and all the work they've done over the last five years. -Raquel Felzien

Congratulation to Franklin FFA Chapter on their many achievements at the State FFA Convention. This program continues to enjoy a long history of success! - Kim Molzahn

13. Adjournment

Motion to adjourn the meeting at 9:55 PM passed with a motion by Raquel Felzien and a second by James Haussermann.

Franklin Public Schools Board Of Education Meeting Minutes

Budget Amendment Hearing

April 13, 2015 @ 8:00 PM

Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 8:00 PM:

Present Board Members:

Raquel Felzien
James Haussermann
Kim Molzahn
Les Sidlo
John Siel

Absent Board Members:

Scott Herrick

1. Call the meeting to order

The April 13th Budget Amendment Hearing held by the Franklin Public School Board was opened by Board President John Siel at 8:00 PM.

1.1. Roll Call

The April 13th Budget Amendment Hearing held by the Franklin Public School Board was opened by Board President John Siel at 8:00 PM.

1.2. Verification of Open Meetings Act Notice

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

1.3. Verification of Publication of Meeting Notice

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

1.4. Hear any support, opposition, criticism, suggestions, or observations from taxpayers relating to the proposed 2014-15 Budget Amendment to the special building fund.

No support, opposition, criticism, suggestions, or observations from taxpayers relating to the proposed 2014-15 Budget Amendment to the special building fund was provided at the meeting.

2. Adjournment

Motion to close budget amendment hearing at 8:10 PM passed with a motion by Kim Molzahn and a second by James Haussermann.

General Fund

April 30, 2015

Check Beginning Balance	3/31/15	\$366,614.10	
	Claims for 04/13/15 Meeting	(135,390.82)	
	April Local PPd Claims	(\$4,601.92)	
	April Payroll	(\$304,394.70)	
	Lunch Fund Reim for April Payroll	\$7,744.61	
	Dir Dep's, Deposits & Int-April	\$681,000.69	
	End of Month Checking Balance		\$610,971.96
	3/31/15	\$932,722.32	
	04/2015 Interest	\$334.43	
	Cashed #34031	(\$313,537.04)	
	4/30/15		\$619,519.71
Total General Fund 4/30/15			\$1,230,491.67

Checking FSB 4/30/15	\$618,450.18	
Less Outstanding checks	(\$7,478.22)	
Plus Outstanding Deposits		\$610,971.96
4/30/15		\$610,971.96

FSB	CD # 33723	\$106,768.59	8/1/15
FSB	CD # 34031	\$0.00	7/1/15
FSB	CD # 34032	\$316,189.34	10/1/15
SCSB	CD # 402352	\$122,690.01	5/1/15
SCSB	CD # 402354	\$73,871.77	5/1/15
	Investment Total 4/30/15		\$619,519.71

Recon Total	4/30/15	\$1,230,491.67
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Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1110	LOCAL PROPERTY TAX	3,831,880.00	117,793.24	2,031,607.35	53.02	1,800,272.65
01 1115	CARLINE TAX	0.00	0.00	58.35	0.00	(58.35)
01 1125	MOTOR VEHICLE TAX	145,000.00	9,288.94	107,674.48	74.26	37,325.52
01 1240	TUITION REC FROM INDIVID - SP ED	500.00	0.00	0.00	0.00	500.00
01 1270	PRE-SCHOOL TUITION	0.00	360.00	3,060.00	0.00	(3,060.00)
01 1410	INTEREST	10,000.00	464.04	4,135.02	41.35	5,864.98
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,040.00	104.00	(40.00)
01 1620	POLICE COURT FINES	0.00	50.00	275.00	0.00	(275.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	1,500.00	0.00	(1,500.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	3,988,380.00	127,956.22	2,149,350.20	53.89	1,839,029.80
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	1,585.98	6,470.78	129.42	(1,470.78)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	860.16	0.00	(860.16)
	Subtotal: COUNTY AND ESU RECEIPTS	5,000.00	1,585.98	7,330.94	146.62	(2,330.94)
01 3110	STATE AID	568,489.00	56,162.43	456,163.86	80.24	112,325.14
01 3120	S.P.E.D.	253,368.00	37,850.00	207,557.00	81.92	45,811.00
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	2,500.00	0.00	0.00	0.00	2,500.00
01 3130	HOMESTEAD EXEMPTION	0.00	5,434.03	10,868.06	0.00	(10,868.06)
01 3131	RELIEF TO PROPERTY TAX	0.00	86,230.95	88,750.63	0.00	(88,750.63)
01 3135	HIGH ABILITY LEARNERS	3,500.00	0.00	4,348.00	124.23	(848.00)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	4,250.02	6,000.69	120.01	(1,000.69)
01 3200	STATE APPORTIONMENT	30,000.00	0.00	41,095.69	136.99	(11,095.69)
01 3300	IN-LIEU OF SCH. LAND TAX	0.00	8,050.40	10,807.47	0.00	(10,807.47)
01 3500	STATE CATEGORICAL PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00
01 3510	EDUC INNOVATION FUNDS-Coor School Health	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	4,000.00	0.00	(4,000.00)
01 3540	EARLY CHILDHOOD	0.00	0.00	13,314.00	0.00	(13,314.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	887,857.00	197,977.83	842,905.40	94.94	44,951.60
01 4200	TITLE I	75,000.00	0.00	21,337.00	28.45	53,663.00
01 4310	TITLE IIA	20,000.00	0.00	0.00	0.00	20,000.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	0.00	0.00	0.00
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	1,000.00	0.00	4,257.00	425.70	(3,257.00)
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN SCHOOLS	10,000.00	1,067.86	6,296.56	62.97	3,703.44
01 4455	MEDICAID ADMIN. ACTIV.	50,000.00	1,986.79	4,924.69	9.85	45,075.31
01 4593	IDEA ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00
01 4599	FED STIMULUS/STATE AID	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	5,000.00	0.00	0.00	0.00	5,000.00
01 4810	ARRA TITLE I PART D	0.00	0.00	0.00	0.00	0.00
01 4850	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	3,856.08	0.00	(3,856.08)
01 4940	HEAD START	0.00	0.00	150.00	0.00	(150.00)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	2,346.09	0.00	(2,346.09)
01 4992	REAP	30,000.00	33,960.00	33,960.00	113.20	(3,960.00)
	Subtotal: FEDERAL RECEIPTS	191,000.00	37,014.65	77,127.42	40.38	113,872.58
01 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
 Processing Month: 04/2015
 Regular; Processing Month 04/2015

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	8,933.00	0.00	(8,933.00)
01 5400	SALE OF PROPERTY	500.00	1,283.00	1,283.00	256.60	(783.00)
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	500.00	0.00	3,002.00	600.40	(2,502.00)
Subtotal: NON-REVENUE RECEIPTS		1,000.00	1,283.00	13,218.00	1,321.80	(12,218.00)
Fund Total:		5,073,237.00	365,817.68	3,089,931.96	60.91	1,983,305.04

Balance on hand:	3/31/15	\$35,886.73
Receipts:		
	Meals, milk & juice	\$6,772.40
	Transfer from General Fund	\$0.00
	Fed Reim	\$9,119.07
	State Reim	\$675.62
	Interest Checking	\$3.94
	Misc Deposits AF Reim's to Lunch	
	Disbursements	(\$9,179.01)
	Payroll Reim to GF	(\$7,744.61)

Balance on hand:	4/30/15	\$35,534.14
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Reconciliation:		
FSB	Super Now Acct Ckg	\$35,534.14
	plus outstanding deposits	\$0.00
	less outstanding checks	\$0.00

Recon Total	4/30/15	\$35,534.14
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	O/S claims, estimate due	(\$8,711.65)
	Payroll Estimates, May	(\$7,000.00)
	outstanding Receipts	
	Net Estimate Cash Resource	\$19,822.49

Cafeteria Plan

April 30, 2015

Balance on hand:	3/31/15	\$46,356.13
Receipts:	Transfer frm General Fund for 2014-15SY	
	Reim from Employees Payroll-April	\$3,454.98
	Reim from Employees Non-Qualified Exp	\$0.00
	Debit Card Expense Reimb	\$0.00
Disbursements:	Claims Checks for 2014-2015 SY	(\$1,773.39)
AMGL & Employees	Non-Qualified fee	(\$8.00)
	Claims Debit Cards	(\$765.40)
Balance on hand:	4/30/15	\$47,264.32
Reconciliation:		
FSB Checking	4/30/15	\$48,402.90
	less outstanding receipts	\$0.00
	less outstanding chks	(\$1,138.58)
Recon Total	4/30/15	\$47,264.32

Building Fund

April 30, 2015

Balance on hand:	3/31/15	\$29,912.97
Receipts:	Interest	\$3.49
	Misc-April	\$102.86
Disbursements:		<u>(\$4,501.07)</u>
Balance on hand:	4/30/15	\$25,518.25

Reconciliation:	4/30/15	\$25,518.25
FSB Super Now Acct Ckg		\$0.00
less outstanding cks		<u>\$0.00</u>
Recon Total	4/30/15	\$25,518.25

Depreciation Fund

April 30, 2015

Balance on hand:	3/31/15	\$99,449.01
Receipts:		\$0.00
Disbursements:	Claims	<u>(\$6,233.30)</u>
Balance on hand:	4/30/15	\$93,215.71

End Balance \$93,215.71

Reconciliation:		
FSB Checking	4/15/15	\$97,824.61
plus outstanding dep		\$0.00
less outstanding cks		<u>(\$4,608.90)</u>

Recon Total 4/30/15 \$93,215.71

End Balance \$93,215.71

Employee Benefit/Unemployment Ins Fund

April 30, 2015

Balance on hand:	3/31/15	\$3,458.93
Receipts:	Interest	\$0.28
Disbursements:		<u>\$0.00</u>
Balance on hand:	4/30/15	\$3,459.21

	3/31/15	\$3,912.93
	Interest	<u>\$0.00</u>
4/30/15 Investments		<u>\$3,912.93</u>

Recon Total 4/30/15 \$7,372.14

Reconciliation:	4/30/15		Matures	Next Mature
FSB Checking Account		\$3,459.21		
Less Outstanding Ck		\$0.00		
Plus Outstanding Deposits		<u>\$0.00</u>		
	4/30/15	\$3,459.21		
FSB CD#33386		\$3,912.93	6 Mths	10/1/15
Investment 4/30/15		\$3,912.93		

Recon Total 4/30/15 \$7,372.14

Activity Fund

April 30, 2015

Balance on hand:	3/31/15	\$62,935.93
Receipts:	Dep/Interest	\$7,357.21

Disbursements:		(\$13,469.27)
	Void Ck 3117	25.85

Checking Account Balance	4/30/15	\$56,849.72
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	3/31/2015 Investments	\$20,979.63
	Interest	\$18.11

	4/30/15	\$20,997.74
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Total Activity Fund Balance		\$77,847.46
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Reconciliation:

FSB	Now Acct Ckg	\$59,926.36
	Plus Outstanding Dep	\$0.00
	Less Outstanding Ck	(\$3,076.64)

Recon Total	4/30/15	\$56,849.72
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	CD #404519	\$20,997.74
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Recon Total	4/30/15	\$77,847.46
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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>
05 704 0001	ATHLETICS	(5,173.46)	2,903.83	1,555.31	0.00	(6,521.98)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	117.91	0.00	0.00	0.00	117.91
05 704 0004	BASKETBALL/BOYS	749.04	0.00	0.00	0.00	749.04
05 704 0005	BASKETBALL/GIRLS	247.75	0.00	0.00	0.00	247.75
05 704 0006	Football	1,868.23	0.00	0.00	0.00	1,868.23
05 704 0007	GOLF	824.37	335.92	76.00	0.00	564.45
05 704 0008	TRACK/GIRLS	2,802.08	1,799.00	812.00	0.00	1,815.08
05 704 0010	VOLLEYBALL	3,695.62	665.00	0.00	0.00	3,030.62
05 704 0011	WRESTLING	1,033.91	35.00	0.00	0.00	998.91
05 704 0015	ANNUAL	(3,600.78)	0.00	0.00	0.00	(3,600.78)
05 704 0016	BAND	1,878.55	66.39	0.00	0.00	1,812.16
05 704 0017	CHEER SQUAD	531.47	200.00	0.00	0.00	331.47
05 704 0018	CLOSE-UP	0.00	0.00	0.00	0.00	0.00
05 704 0019	CONCESSIONS	(2,517.06)	370.25	593.90	0.00	(2,293.41)
05 704 0020	FCCLA	1,789.57	667.64	406.18	0.00	1,528.11
05 704 0021	FFA	8,386.36	3,131.21	2,481.83	0.00	7,736.98
05 704 0022	FOREIGN LANGUAGE	1,992.58	500.00	0.00	0.00	1,492.58
05 704 0023	FRESHMAN	444.16	0.00	0.00	0.00	444.16
05 704 0024	JUNIORS	2,744.57	276.80	222.00	0.00	2,689.77
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	7,072.85	145.95	252.03	0.00	7,178.93
05 704 0027	OM/GIFTED	(613.67)	0.00	0.00	0.00	(613.67)
05 704 0028	SCIENCE CLUB	673.62	353.52	0.00	0.00	320.10
05 704 0029	SENIORS	1,901.46	76.95	0.00	0.00	1,824.51
05 704 0030	SOPHMORES	426.88	0.00	0.00	0.00	426.88
05 704 0031	STUDENT COUNCIL	(401.42)	0.00	0.00	0.00	(401.42)
05 704 0032	VOCAL	320.90	0.00	0.00	0.00	320.90
05 704 0034	CAPS/GOWNS	1,999.90	152.00	0.00	0.00	1,847.90
05 704 0037	GREENHOUSE	6,395.98	0.00	0.00	0.00	6,395.98
05 704 0038	COURTESY	1,445.88	76.95	0.00	0.00	1,368.93
05 704 0039	ELEMENTARY TEACHERS	13,438.20	0.00	619.20	0.00	14,057.40
05 704 0040	INDUSTRIAL ARTS	(32.66)	384.85	97.01	0.00	(320.50)
05 704 0041	INVESTMENTS	21,132.27	0.00	18.11	7.65	21,158.03
05 704 0042	MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00
05 704 0043	LIBRARY	103.99	0.00	0.00	0.00	103.99
05 704 0045	SPECIAL OLYMPICS	0.00	0.00	0.00	0.00	0.00
05 704 0046	SPECIAL PROJECTS	9,862.12	0.00	100.00	0.00	9,962.12
05 704 0047	SPEECH/DRAMA	(2,309.09)	776.03	0.00	0.00	(3,085.12)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	(884.90)	530.00	134.10	0.00	(1,280.80)
05 704 0050	IND ARTS/DONATIONS	169.45	0.00	0.00	0.00	169.45
05 704 0051	QUIZ BOWL	(44.93)	(3.87)	0.00	0.00	(41.06)
Fund Total: 05		83,915.56	13,443.42	7,367.67	7.65	77,847.46

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
A-1 REFRIGERATION	9925904	7320	40.00
01 2620 314 0	HEATING WORK, service call		40.00
		Vendor Total:	40.00
ADVANCE EDUCATION	00002208	7321	750.00
01 2410 630 0	DUES/ENTRIES/FEES, Accreditation 2015-16		750.00
		Vendor Total:	750.00
ALMQUIST M.G. & LUTH, P.C.	186346	7322	432.00
01 2510 660 0	DATA PROCESSING, Flex April 2015		182.00
01 2510 660 0	DATA PROCESSING, 2016 Plan Documents		250.00
		Vendor Total:	432.00
ALPHA REHABILITATION PC	3469	7323	734.82
01 1216 313 2	PURCHASED SERVICES, OT A Wagner		21.95
01 1216 313 2	PURCHASED SERVICES, PT A Wagner		41.31
01 1216 313 2	PURCHASED SERVICES, ST A Wagner		318.97
01 1216 313 1	PURCHASED SERVICES, OT B Wagner		115.77
01 1216 313 1	PURCHASED SERVICES, ST B Wagner		236.82
		Vendor Total:	734.82
ASK SUPPLY CO., LLC	14579	7324	96.00
01 2610 410 0	SUPPLIES, restroom supplies		96.00
		Vendor Total:	96.00
AURORA COOPERATIVE	25992	7325	3,675.82
01 2750 336 0	GAS & OIL, April		3,675.82
		Vendor Total:	3,675.82
B E PUBLISHING	53094	7326	657.66
01 1100 465 1	COMPUTER SOFTWARE. EduType Renewal		657.66
		Vendor Total:	657.66
BLUE CROSS BLUE SHIELD OF NEBRASKA 2015May		7327	513.62
01 2905 290 0	VOLUNTARY TERMS, health ins, R Lienemann		513.62
		Vendor Total:	513.62
BROWN & SAENGER	1961852-1	7328	235.66
01 1100 410 1	SUPPLIES, color copier paper		117.83
01 1100 410 2	SUPPLIES, color copier paper		117.83

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				Vendor Total: 235.66
CHARTER COMMUNICATIONS	20150424	7329	96.52	
01 1100 382 2	DISTANCE ED, MBPS Optical Ethr Intra		4,664.08	
01 1100 382 2	DISTANCE ED, MBPS Opti Ethr Adjust		(48.42)	
01 1100 382 2	DISTANCE ED, NE Universal Charges		324.15	
01 1100 382 2	DISTANCE ED, NE Universal Credit		(232.09)	
01 1100 382 2	DISTANCE ED, 80% erate adjust		(4,525.43)	
01 1100 382 2	DISTANCE ED, Univ Serv Fund Adjust		(85.77)	
				Vendor Total: 96.52
CHASE CARD SERVICES	2015Mar-Apr	7330	1,707.74	
01 2750 336 0	GAS & OIL, NETA Conference		56.45	
01 2750 336 0	GAS & OIL,SWEAT Conference		47.00	
01 2410 670 0	TRAVEL, SWEAT meals		24.83	
01 2410 670 0	TRAVEL, SWEAT parking fee		6.00	
01 1100 410 1	SUPPLIES, locker magnets		77.12	
01 1310 630 0	FEES, lodging State History Day		166.00	
01 2410 670 0	TRAVEL, NETA lodging		150.00	
01 1100 670 2	TRAVEL, NETA parking		24.00	
01 1100 670 2	TRAVEL, NETA lodging		150.00	
01 2610 410 0	SUPPLIES, Sandusky 4683Chad		63.01	
01 2222 430 0	LIBRARY BOOKS, Amazon 2015-16		443.92	
01 2750 690 0	MISC, return vehicle expense logs		(159.50)	
01 1100 465 2	COMPUTER SOFTWARE, OS X Server, Gibson		21.29	
01 1100 670 2	TRAVEL, NETA Meals		37.62	
01 1100 670 2	TRAVEL, NETA lodging		150.00	
01 2222 630 0	FEES, NETA lodging		150.00	
01 1100 670 2	TRAVEL, NETA lodging		300.00	
				Vendor Total: 1,707.74
CITY OF FRANKLN	20150430	7331	6,337.20	
01 2610 322 0	ELECTRICITY, 03/15-04/15		5,419.80	
01 2610 324 0	GARBAGE DISPOSAL, 03/15-04/15		618.00	
01 2610 323 0	WATER & SEWER, 03/15-04/15		299.40	
				Vendor Total: 6,337.20
CULLIGAN OF KEARNEY	20150428	7332	40.00	
01 2610 410 0	SUPPLIES, cold & room temp cooler		10.50	
01 2610 410 0	SUPPLIES, water/delivery		29.50	
				Vendor Total: 40.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
DEARBORN NATIONAL LIFE INSURANCE COMPANY	2015May	7333	264.00	
01 1100 260 1	LIFE INSURANCE		51.30	
01 1100 260 2	LIFE INSURANCE		98.70	
01 1160 260 1	LIFE INSURANCE		6.00	
01 1190 260 0	LIFE INSURANCE		3.30	
01 1200 260 1	LIFE INSURANCE		7.50	
01 1200 260 2	LIFE INSURANCE		9.00	
01 4410 260 2	LIFE INSURANCE		3.00	
01 9001 260 0	LIFE INSURANCE		6.00	
01 2410 260 2	LIFE INSURANCE		6.00	
01 2610 260 0	LIFE INSURANCE		18.00	
01 4200 260 0	LIFE INSURANCE		6.00	
01 4310 260 0	LIFE INSURANCE		6.00	
01 4404 260 0	LIFE INSURANCE		2.70	
01 4410 260 1	LIFE INSURANCE		4.50	
01 1310 260 0	LIFE INSURANCE		1.20	
01 2120 260 1	LIFE INSURANCE		3.00	
01 2120 260 2	LIFE INSURANCE		3.00	
01 2222 260 0	LIFE INSURANCE		4.80	
01 2320 260 0	LIFE INSURANCE		18.00	
01 2410 260 1	LIFE INSURANCE		6.00	
			Vendor Total:	264.00
DECKER INC.	103873A	7334	196.06	
01 2610 410 0	SUPPLIES, cork board		196.06	
			Vendor Total:	196.06
DUNCAN'S WELDING	0000260	7335	106.15	
01 1100 418 2	Vo Ag, pipe/iron		49.90	
01 2610 410 0	SUPPLIES, aluminum plate		56.25	
			Vendor Total:	106.15
ESU 10	NWEA mtg	7336	10.00	
01 2410 630 0	FEES, NWEA Mtg, S Kahrs		10.00	
			Vendor Total:	10.00
FLOWERS-N-MORE	16196	7337	0.90	
01 1100 418 2	Vo Ag, Ribbon, Rocker		0.90	
			Vendor Total:	0.90
FRANKLIN AUTO PARTS	20150429	7338	51.18	
01 2620 410 0	SUPPLIES, hacksaw blade		4.14	
01 2750 690 0	MISC, tire sealant/glass cleaner		34.39	
01 2750 690 0	MISC, diesel exhaust fluid		12.65	
			Vendor Total:	51.18
FRANKLIN COUNTY CHRONICLE	20150331	7339	1,034.99	
01 2510 350 0	ADVERTISING/PRINTING, March		1,034.99	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				Vendor Total: 1,034.99
FRONTIER	20150421	7340	527.56	
01 2510 342 0	TELEPHONE, 03/21-04/20		527.56	
				Vendor Total: 527.56
HASTINGS MUSEUM	001000242	7341	120.00	
01 1100 419 0	STUDENT FEES, Sidlo, 5th grade		120.00	
				Vendor Total: 120.00
HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	2015March	7342	334.63	
01 4404 410 0	SUPPLIES, March		334.63	
				Vendor Total: 334.63
HOLIDAY INN LINCOLN DOWNTOWN	41222	7343	1,508.00	
01 2190 670 0	TRAVEL, State FCCLA lodging		1,508.00	
				Vendor Total: 1,508.00
HOMETOWN LEASING	2015May	7344	1,460.31	
01 5000 610 0	REDEMPTION OF PRINCIPAL, copier lease		1,460.31	
				Vendor Total: 1,460.31
KRIZ DAVIS CO	S101059568.001	7345	111.00	
01 2610 410 0	SUPPLIES, repl lens		111.00	
				Vendor Total: 111.00
KT HEATING & AIR CONDITIONING INC.	5835-40737	7346	1,165.12	
01 2620 314 0	HEATING WORK, pantry/HS wing		1,165.12	
KT HEATING & AIR CONDITIONING INC.	5835-40752	7346	2,020.15	
01 2620 314 0	HEATING WORK, ac/exhaust fans		2,020.15	
				Vendor Total: 3,185.27
LOCK & SAFE OF KEARNEY	575888	7347	1,019.00	
01 2620 310 0	REPAIR SERVICES, locks/rekey		1,019.00	
				Vendor Total: 1,019.00
MASTER TEACHER, INC., THE	116729257	7348	221.58	
01 2310 690 0	MISC, Johnson/Holmes		221.58	
				Vendor Total: 221.58
MATHESON TRI-GAS, INC	11144785	7349	166.10	
01 1100 413 2	INDUSTRIAL ARTS		83.05	
01 1100 418 2	Vo Ag		83.05	
MATHESON TRI-GAS, INC	11202175	7349	176.06	
01 1100 413 2	INDUSTRIAL ARTS, welding supplies		88.03	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 1100 418 2	Vo Ag, welding supplies		88.03	
MATHESON TRI-GAS, INC	50770872	7349	33.40	
01 1100 418 2	Vo Ag		16.70	
01 1100 413 2	INDUSTRIAL ARTS		16.70	
	Vendor Total:			375.56
MENARDS, INC.	78817	7350	296.23	
01 2610 410 0	SUPPLIES, custodial		296.23	
MENARDS, INC.	79818	7350	720.60	
01 2610 410 0	SUPPLIES, custodial		720.60	
	Vendor Total:			1,016.83
MIDWEST MARKETING	3307	7351	35.00	
01 1100 410 1	SUPPLIES, banner		35.00	
	Vendor Total:			35.00
MIERAU & CO PC	20150430	7352	350.00	
01 2510 660 0	DATA PROCESSING, April		350.00	
	Vendor Total:			350.00
MOSAIC	AXT315	7353	2,622.99	
01 1200 370 1	TUITION PD AGENCIES SPED, B Wagner		2,581.11	
01 1218 313 1	Purch Serv, PUPIL SERVICES, OT B Wagner		41.88	
MOSAIC	AXT315-A	7353	2,277.45	
01 1200 370 2	TUITION PD AGENCIES SPED, A Wagner		2,277.45	
	Vendor Total:			4,900.44
NAEA	2015-16Dues	7354	235.00	
01 1450 630 2	DUES, 2015-16 Rocker		235.00	
	Vendor Total:			235.00
NASB	37428	7355	25.00	
01 2310 630 0	ENTRIES/FEES, Felzien, Open Mtg		25.00	
	Vendor Total:			25.00
NCSA	2015-16Dues	7357	1,155.00	
01 2410 630 0	DUES, Shelley Kahrs NAESP Dues		570.00	
01 2410 630 0	DUES, Adam Boettcher, NAESP Dues		585.00	
NCSA	38567	7356	200.00	
01 2410 630 0	ENTRIES/FEES, Kahrs, 2015 Data Conf		100.00	
01 2320 630 0	ENTRIES/FEES, Schroeder, 2015 Data Conf		100.00	
	Vendor Total:			1,355.00
NWEA	29326	7358	3,250.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
01 1100 680 0	ON-LINE ASSESSMENT FEES, MAP Primary		875.00
01 1100 680 0	ON-LINE ASSESSMENT FEES, MAP Acad Progre		2,375.00
Vendor Total:			3,250.00
ONE SOURCE THE BACKGROUND COMPANY	2211- 20150430	7359	45.00
01 2320 690 0	MISC, Stroup,Rybacki, Volker		45.00
Vendor Total:			45.00
PERRY,GUTHERY,HAASE & GESSFORD,PC,LLC	70	7360	149.00
01 2310 317 0	LEGAL SERVICES		149.00
Vendor Total:			149.00
PIONEER PUBLISHING	42915	7361	390.57
01 2410 410 0	SUPPLIES, staff absences forms		390.57
Vendor Total:			390.57
PITSTOP & SHOP, INC.	20150429	7362	472.50
01 2760 336 0	GAS & OIL, April		320.00
01 2750 336 0	GAS & OIL, April		152.50
Vendor Total:			472.50
PLANK LUMBER & HARDWARE	20150429	7363	428.66
01 1100 418 2	Vo Ag, Rocker wire		1.40
01 2620 410 0	SUPPLIES, grounds		13.44
01 2620 410 0	SUPPLIES, bus barn door springs		304.00
01 2610 410 0	SUPPLIES, custodial		109.82
Vendor Total:			428.66
PRESTO-X	30571566	7364	117.60
01 2620 310 0	REPAIR SERVICES, April		117.60
Vendor Total:			117.60
PRINCIPAL LIFE/DEPT. 900	2015May	7365	1,180.53
01 1100 290 1	DISABILITY INSURANCE		214.62
01 1100 290 2	DISABILITY INSURANCE		383.08
01 1160 290 1	DISABILITY INSURANCE		28.36
01 1200 290 1	DISABILITY INSURANCE		65.83
01 1200 290 2	DISABILITY INSURANCE		40.95
01 1190 290 0	DISABILITY INSURANCE		16.97
01 4410 290 2	DISABILITY INSURANCE		12.06
01 9001 290 0	DISABILITY INSURANCE		34.36
01 2410 290 1	DISABILITY INSURANCE		39.36
01 2410 290 2	DISABILITY INSURANCE		50.63
01 2610 290 0	DISABILITY INSURANCE		52.65
01 4200 290 0	DISABILITY INSURANCE		30.19

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 4310 290 0	DISABILITY INSURANCE		23.07	
01 4410 290 1	DISABILITY INSURANCE		23.91	
01 4404 290 0	DISABILITY INSURANCE		12.89	
01 1310 290 0	DISABILITY INSURANCE		6.13	
01 2120 290 1	DISABILITY INSURANCE		12.32	
01 2120 290 2	DISABILITY INSURANCE		12.32	
01 2222 290 0	DISABILITY INSURANCE		24.50	
01 2320 290 0	DISABILITY INSURANCE		96.33	
			Vendor Total:	1,180.53
RICHMAN, INC.	110	7366	380.00	
01 2620 310 0	REPAIR SERVICES, aeration,seed,slice FB		380.00	
			Vendor Total:	380.00
RIGHTWAY INC.	20140425-375	7367	15.63	
01 1100 410 1	SUPPLIES, Hoffman		15.63	
RIGHTWAY INC.	20150425-1	7367	25.35	
01 1100 410 1	SUPPLIES, Johnson		25.35	
RIGHTWAY INC.	20150425-2	7367	1.98	
01 1100 410 1	SUPPLIES, L Hoffman		1.98	
RIGHTWAY INC.	20150425-3	7367	32.34	
01 1100 410 2	SUPPLIES, Spanish, Cleveland		32.34	
RIGHTWAY INC.	20150425-372	7367	35.87	
01 1100 418 2	FCS, McDowell		35.87	
RIGHTWAY INC.	20150425-376	7367	1,147.82	
01 1310 410 0	SUPPLIES, Haussermann, FPS		1.99	
01 1100 410 2	SUPPLIES, Haussermann, Access		17.09	
01 2610 410 0	SUPPLIES, Custodial		1,128.74	
			Vendor Total:	1,258.99
ROCKER, CONNIE	20150406	7368	21.99	
01 1100 418 2	Vo Ag, Iron		21.99	
			Vendor Total:	21.99
ROCKER, DAVID	2015StFFAPkg	7369	20.00	
01 2190 633 2	Fees-FFA, St FFA Parking		20.00	
			Vendor Total:	20.00
S.E. SMITH & SONS	20150430	7370	211.02	
01 1100 414 2	ART, 544Janet		2.32	
01 2620 410 0	SUPPLIES, storage shed		67.42	
01 2620 410 0	SUPPLIES, storage shed		57.70	
01 2610 410 0	SUPPLIES, brushes, bolts,putty knife		30.89	
01 2610 410 0	SUPPLIES, screws, stakes		35.22	
01 2620 410 0	SUPPLIES, stakes		3.12	
01 1100 410 2	SUPPLIES, 511Becky, Spanish		14.35	

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				Vendor Total: 211.02
SCHMIDT, CHAD	20150418	7371	15.92	
01 2610 410 0	SUPPLIES, key schlage		15.92	
				Vendor Total: 15.92
SCHOOL SPECIALTY	208114102229	7372	258.64	
01 1200 410 0	SUPPLIES, Kwiatkowski		258.64	
SCHOOL SPECIALTY	208114102249	7372	41.04	
01 1100 410 1	SUPPLIES, C James		41.04	
SCHOOL SPECIALTY	208114116203	7372	13.90	
01 1200 410 0	SUPPLIES, Kwiatkowski		13.90	
SCHOOL SPECIALTY	208114116280	7372	3.80	
01 1100 410 1	SUPPLIES, L Hoffman		3.80	
SCHOOL SPECIALTY	208114130048	7372	45.80	
01 1100 410 1	SUPPLIES, Schmidt, sharpeners		22.90	
01 1100 410 2	SUPPLIES, Schmidt, sharpeners		22.90	
SCHOOL SPECIALTY	208114150887	7372	200.23	
01 1100 410 1	SUPPLIES, Schmidt, sharpener		100.12	
01 1100 410 2	SUPPLIES, Schmidt, sharpener		100.11	
SCHOOL SPECIALTY	208114155559	7372	928.06	
01 1100 530 1	FURNITURE/EQUIPMENT, markerboards		464.03	
01 1100 530 2	FURNITURE/EQUIPMENT, markerboards		464.03	
SCHOOL SPECIALTY	208114192304	7372	4.06	
01 1100 410 1	SUPPLIES, James		4.06	
SCHOOL SPECIALTY	208114192306	7372	24.72	
01 1200 410 0	SUPPLIES, Kwiatkowski		24.72	
				Vendor Total: 1,520.25
SCHROEDER, KENNETH	20150430	7373	243.80	
01 2320 670 0	MILEAGE, ESU 11 Advisory Comm		52.90	
01 2320 670 0	MILEAGE, TVC Board of Control		73.60	
01 2320 670 0	MILEAGE, AQuest Conference		117.30	
				Vendor Total: 243.80
Schutz, Jennifer	2015April	7374	114.10	
01 1218 313 2	Purch Serv, PUPIL SERVICES, OT Ignowski		114.10	
				Vendor Total: 114.10
SHIFFLER EQUIPMENT SALES, INC.	1510708100	7375	1,747.88	
01 2610 410 0	SUPPLIES, bathroom partitions lockerroom		1,747.88	
				Vendor Total: 1,747.88

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
SOURCE GAS	201447800769	7376	1,021.23	
01 2610 321 0	FUEL/NATURAL GAS, Main 03/28-04/28		1,021.23	
SOURCE GAS	201447800770	7376	128.56	
01 2610 321 0	FUEL/NATURAL GAS, Bus Barn 03/28-04/28		128.56	
SOURCE GAS	201625767257	7376	277.07	
01 2610 321 0	FUEL/NATURAL GAS, Greenhouse 03/28-04/28		277.07	
			Vendor Total:	1,426.86
STAPLES ADVANTAGE	3261246187	7377	30.43	
01 1200 410 0	SUPPLIES, Kwiatkowski		30.43	
STAPLES ADVANTAGE	3261749287	7377	516.99	
01 1100 530 2	FURNITURE/EQUIPMENT, Storage, Sha Kahrs		516.99	
			Vendor Total:	547.42
STATE OF NEBRASKA	929591	7378	236.79	
01 1100 382 2	DISTANCE EDUCATION, March		236.79	
			Vendor Total:	236.79
SYSCO LINCOLN	504100661	7379	109.54	
01 2610 410 0	SUPPLIES, trash liners		109.54	
			Vendor Total:	109.54
VERIZON BUSINESS	74077013	7380	81.69	
01 2510 342 0	TELEPHONE, 03/15-04/14		81.69	
			Vendor Total:	81.69
VERIZON WIRELESS	9744549442	7381	231.53	
01 2510 342 0	TELEPHONE, 03/24-04/23		231.53	
			Vendor Total:	231.53
WEX BANK	40691562	7382	1,543.57	
01 2760 336 0	GAS & OIL, April		329.13	
01 2750 336 0	GAS & OIL, April diesel		353.74	
01 2750 336 0	GAS & OIL, April		860.70	
			Vendor Total:	1,543.57
WOODWARD'S DISPOSAL SERV INC	No8607-1754	7383	47.50	
01 2510 690 0	MISCELLANEOUS, April		47.50	
			Vendor Total:	47.50
YANDA'S MUSIC & PRO AUDIO	254646	7384	29.59	
01 1100 411 2	BAND, flexitone, Hanshaw		29.59	
			Vendor Total:	29.59
			Fund Total:	49,582.80
			Checking Account Total:	49,582.80

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

Regular May Meeting

**Monday – May 11th, 2015
8:00 Regular Meeting**

**Franklin Public Schools
Media Center**

Bills Committee: James & John (April & May)

**Wilson Flooring –Depr Fund - \$2018.90 –Retile Stage Materials
Wilson Flooring – Depr Fund - \$2590.00 – Cove Base Gym
CEI - Spec Bldg - \$6561.00 – Projector
CEI – Spec Bldg - \$2542.33 – fobs remaining doors**

April 24, 2015

Dear Franklin School Board Members, Mr. Schroeder and Mrs. Kahrs,

It is with regret that I am writing to resign and retire from my teaching position with Franklin Public School, effective at the end of the current 2014-2015 school year. During my many years here, it has been my privilege to work with a dedicated board, a professional staff and talented students.

I appreciate the quality education FPS has provided for my own children. They have gone on to become successful in their careers because of the education they received here in Franklin. Thank you to the board, administration, and my fellow teachers for making a difference in their lives. Franklin will always be "home" to them.

Best wishes for the continued success of FPS...once a Flyer, always a Flyer!

Sincerely,

A handwritten signature in cursive script that reads "Beth A. Johnson". The signature is written in dark ink and is positioned below the word "Sincerely,".

Beth A. Johnson

FLYERS

April 14th, 2015

Franklin Board of Education:

I would like to inform you with regret, that I am resigning from my position as 9-12 Physical Education teacher at Franklin Public Schools, effective at the conclusion of the 2014-15 school year.

Thank you for the opportunities for professional and personal development that your school district has provided me during the last four years. I have enjoyed working for the school and appreciate the support provided to me during my tenure at Franklin. Thanks to the support and guidance of Dr. Schroeder and Mr. Boettcher, I am 10 times the coach, teacher, and man now compared to the fall of 2011. I will be forever thankful for the growth they have provided me.

If I can be of any help during this transition, please let me know.

Sincerely,



Travis Tarman
Health and Physical Education

FRANKLIN PUBLIC SCHOOLS

1001 M Street • Franklin, Nebraska 68939 • Phone: (308) 425-6284 • E-Mail: ttarman@esul1.org

----- Forwarded message -----

From: **Janet Knehans** <janet.knehans@fpsflyers.org>

Date: Sun, Apr 26, 2015 at 2:18 PM

Subject: Resignation letter

To: shelley.kahrs@fpsflyers.org

To Whom It May Concern:

I am writing this letter of resignation to inform the Franklin Public School that I am resigning my position of a para effective immediately. I have chose to stay home and work with Randy on the farm.

Respectfully

Janet Knehans

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Franklin County School District 0506,, a/k/a Franklin Public Schools ("District") and Eric Rybacki ("Teacher") and supercedes any prior contract between the parties. The Board of Education agrees to employ the Teacher and the Teacher accepts such employment as follows:

School Year: School Year begins on or about August 10th, 2015, and ends on or about May 20th, 2016, subject to Board modification.

Days of Service: Teacher shall be employed for 185 days of service, including at least 178 teaching days, subject to terms of the negotiated agreement.

Full Time Equivalency: Teacher shall be employed for a full-time equivalency (FTE) of 1.0.

Salary Schedule Placement: Teacher's salary schedule placement is subject to final terms of the negotiated agreement for the applicable contract year between the Board and the bargaining unit representing the certificated employees of the District. The Teacher's salary schedule placement and other terms of employment for the 2015-16 contract year may be set forth on the Annual Supplemental Renewal form to be executed subsequent to this Teacher's Contract.

FIRST: Salary. The salary of the Teacher shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20th day of September, 2015, and the remaining installments shall be payable on same day of each month thereafter. Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof. This contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and Teacher Retirement. Other deductions may be withheld as agreed to by the parties to this contract. Upon termination of this contract by the Board or the Teacher, the compensation shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SECOND: Duties. The Teacher hereby agrees to be governed by the policies of the Board of Education of the District. The duties to be performed by the Teacher shall be subject to assignment by the Superintendent or the Board. Days of service may be adjusted from year to year by the Board. The Teacher further agrees to devote full time during days of school to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

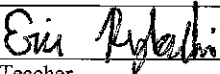
THIRD: Extra Duty Assignments. In addition to the normal duties traditionally required of certificated employees, the Teacher may be assigned "extra duty" assignments by the District. Such assignments shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments. Duty assignments which do not require a teaching or administrative certificate are on an at-will basis, shall be subject to removal without cause and shall not be subject to continuation or renewal as part of this Teacher's Contract.

FOURTH: Contract Termination. To the extent this Contract is subject to the continuing contract statutes, this Contract may be amended, cancelled or terminated subject to required procedures in the event the Teacher violates any of the provisions of this Contract, or performs any act or does anything which is materially harmful to the employer, or which substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to teach in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or other disciplinary action may be enforced in accordance with applicable law. This Contract and assignments, to the extent they are not subject to the continuing contract statutes, are terminable at will without cause or hearing.

FIFTH: Legal Requirements. The Teacher affirms that: (1) Teacher holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Teacher shall not be compensated for services performed prior to the date of registration of this certificate; (3) Teacher is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract and (4) there shall be no penalty for release or resignation by Teacher from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Teachers Retirement Act provided Teacher meets eligibility conditions of such Act.

SIXTH: Renewal. Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be required to be signed by the Teacher prior to March 15. Failure to return the Renewal Agreement or an intent card by the required date shall constitute grounds for termination.

The failure to return a signed copy of this contract to the Secretary of the Board of Education or the Superintendent of the District on or before 12:00 noon on April 24th, 2015 shall constitute a rejection by the Teacher of the offer of employment.

Executed this 11th day of May, 2015	Executed this 11 th day of May, 2015
 Teacher	Board of Education of Franklin County School District 0506, a/k/a Franklin Public Schools By: _____ Attest: _____ President Secretary

Katie Stroup

NON-CERTIFICATED EMPLOYMENT AGREEMENT FOR AN INDEFINITE TERM

This employment agreement is made by and between Franklin Public Schools, Franklin County School District 506, referred to herein as the "District," and Katie Stroup, referred to herein as the "Employee."

WITNESSETH: The District agrees to employ the Employee and the Employee agrees to accept such employment subject to the following terms and conditions:

1. **Term of Employment.** The term of this agreement shall be indefinite. Term of Service shall be the remaining 2014-2015 School Year and Additional Days Required.
2. **At-Will Nature of Employment; Duties of Employee.** The Employee is hired as an "at will" employee and accepts employment on that basis. The Employee's duties and extent of employment are subject to assignment by the Superintendent of Schools or the Employee's supervisor. The Employee's compensation is dependent upon the extent of his or her employment and duties. The Employee agrees at all times to perform all of his or her duties faithfully, industriously, and to the best of his or her ability, experience and talents.
3. **Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor.
4. **Compensation.** The Employee's wage shall be the hourly rate for the work performed as specified for the position and approved by the board of education.
5. **Fringe Benefits.** The fringe benefits for the Employee shall be those specified for the position and approved by the board of education.
6. **Policies, Rules and Regulations.** The Employee agrees to be governed by the policies of the Board of Education, the rules and regulations of the District, and the directives of supervisors. The Employee agrees that the policies of the Board of Education and rules and regulations of the District may be changed at any time, with or without notice to the Employee.
7. **Termination of Employment.** This agreement creates no property right in continued employment and may be terminated by either party, with or without cause and without a hearing, upon giving written notice. The Superintendent of Schools may, acting upon his or her own initiative, terminate the Employee's employment; and such termination will be effective upon the date of the issuance of the notice.
8. **Compensation Upon Termination.** The Employee agrees that, upon termination of employment for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this contract shall be refunded to the District by the Employee and may be withheld by the District from any payments to the Employee. Vacation days and/or holidays do not carry forward from one year to another and, upon termination, the district shall not be obligated to pay the employee for any unused sick leave, vacation days, and/or holidays.
9. **Deductions.** The Employee authorizes the district to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Employee or the value of property or money entrusted to the Employee or owed by the Employee to the District during the course of the Employee's employment, if such property or money have not properly been returned to the District.
10. **Compensatory Time.** The Employee agrees to the use of compensatory time in lieu of overtime pay, at the District's discretion. The Employee agrees to accept compensatory time off in lieu of overtime compensation at a rate equal to one and one-half hours of time off for each hour of employment for which overtime compensation would otherwise be required. The Employee will not be allowed to log more than 40 hours of compensatory time off.

...over...

11. Two or More Types of Work.

(Alternative 1) If the Employee performs two or more different kinds of work for which different hourly rates are paid, the employee's "regular rate" will be the weighted average of such rates the purpose of computing the payment of any overtime hours. For example, the regular rate for an Employee who worked 25 hours at \$10 per hour and 25 hours at \$12 per hour would be \$11.

(Alternative 2) If the Employee performs two or more different kinds of work at different regular hourly rates, payment for any overtime hours will be one and one-half times the regular hourly (non-overtime) rate for the type of work the Employee is performing during the overtime hours.

12. Occasional or Sporadic Employment. If the Employee, solely at his/her option, works occasionally or sporadically on a part-time basis for the District in a different capacity from his/her regular employment, the hours worked in the different jobs shall not be combined for the purpose of determining overtime liability under the Fair Labor Standards Act.

13. Entirety of Agreement and Amendments. The Employee certifies that he or she has read the foregoing Employment Agreement, fully understands its terms and conditions, and agrees that the foregoing Employment Agreement constitutes the entire agreement and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modification only by a written instrument signed by the Employee and the Superintendent.

14. Applicable Law. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

I:\317613\Contracts\010.doc

Katie Stoup
Employee

Kenneth S. Shroeder
Superintendent/Authorized Designee

Executed on April 22 20 15.

Executed on April 17 20 15.

Employment Agreement to be returned by April 24, 2015

Katie Stoup

Number of Hours authorized per week: 35 hours/wk (7.0 hrs/day) approx 3 weeks/ (105 Hours)

Monthly installments beginning June 20, 2015 / Payroll Date is the 20th of each month.

Other considerations of employment:

Disability Insurance

Hourly \$ 10.00

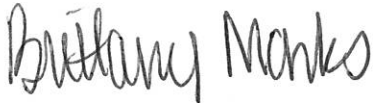
April 23, 2015

Ken Schroeder
Franklin Public Schools
1001 M Street
Franklin NE, 68939

Dear Mr. Schroeder,

I am requesting that the school board give all cheerleaders one hundred fifty dollars towards their new uniforms for the 2015-2016 school year. Each year they buy new uniforms to cheer on all of Franklin's teams. Having one hundred fifty dollars to start with would be very helpful to each of the eight girls that are taking on the cheerleading responsibility.

Cheers!

A handwritten signature in cursive script that reads "Brittany Marks".

Brittany Marks
Franklin Public Schools Cheer Sponsor

WILSON FLOORING

637 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
4/22/2015	1463

Name / Address
Franklin Plubic School 1001 M st Franklin, NE 68939 Stage

Project

Item	Description	Qty	Rate	Total
Tile	VCT 42 boxes Vinylasa 480 Nova Series	1,890	0.86	1,625.40
Glue	VCT Glue	1,868	0.05	93.40
Cove Base	Cove bace	148	1.00	148.00
Shipping			152.10	152.10
	Product total \$2018.90			2,018.90
			Subtotal	\$2,018.90
Phone #	Email			Sales Tax (6.5%)
308-425-3322	wilsonflooring@frontier.com			\$0.00
			Total	\$2,018.90

Kenneth E Schroeder
4-23-15

WILSON FLOORING

637 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
4/22/2015	1464

Name / Address
Franklin Public School 1001 M st Franklin, NE 68939 Gym

Project

Item	Description	Qty	Rate	Total
Cove Base	Cove base for Gym 332 ft Vent Cove Base	332	7.50	2,490.00
Shipping			100.00	100.00
	Total for Cove bace \$2590.00			2,590.00

		Subtotal	\$2,590.00
Phone # 308-425-3322	Email wilsonflooring@frontier.com	Sales Tax (6.5%)	\$0.00
		Total	\$2,590.00

Kenneth Schneider
4-23-15



Invoice

Date	Invoice #
4/27/2015	2015237

Bill To

Franklin Schools
 1001 M St.
 Franklin, NE 68939

P.O. No.	Terms	Due Date
	Due on receipt	4/27/2015

Description	Qty	Rate	Amount
RS2 EP-1502 Intelligent 2 portal 2 reader controller with ethernet connectivity	0.5	1,165.80	582.90
RS2 MR-51E Network PoE single door board	1	504.60	504.60
Altronix AL175ULX Access control 1.75A PS 12/24 w/charger	1	144.98	144.98
Honeywell OP40HON switch plate prox	1	145.00	145.00
Honeywell OP10HON mullion mount card reader	0.5	81.18	40.59
HES 9500 strike	1	364.61	364.61
Alarm Control 1200LB 1200# maglock with bond sensor and status LED	0.5	298.68	149.34
Alarm Controls TS-9T REX button with timer narrow stile	0.5	123.25	61.63
Honeywell IS310WH REX motion	0.5	97.27	48.64
Alarm Controls AM6300 1/2" spacer for 1200# maglocks	0.5	23.18	11.59
CAT5E pvc wire gray	225	0.35	78.75
Honeywell Profusion access control cable	75	0.73	54.75
Installation materials	0.5	125.00	62.50
Installation	0.5	1,800.00	900.00
*** Below is credit for existing SCP that was originally installed but needs to be expanded.*** RS2 EP-1501 SCP Single door	-1	607.55	-607.55

This Billing is for 50% due at acceptance.
 This is for installing RS2 access control on the following doors (Shop, Art and Courtyard Ent.) and upgrading the main control panel.

Thank you for your business!!
 We appreciate your prompt payment

Subtotal	\$2,542.33
Sales Tax (0.0%)	\$0.00
Total	\$2,542.33
Payments/Credits	\$0.00
Balance Due	\$2,542.33

We now accept Mastercard,
 Visa & Discover!
 Please call our office or
 email Paige if you would
 like to pay by credit card.
 **Please note, a 2%
 convenience fee will be added
 to the billing**

4-28-15

Phone/fax # 402-463-7330 paige@ceisecurityandsound.com

Please Remit Payment to
 PO Box 161
 Hastings, NE 68902



Invoice

Date	Invoice #
4/27/2015	2015238

Bill To

Franklin Schools
 1001 M St.
 Franklin, NE 68939

P.O. No.	Terms	Due Date
	Due on receipt	4/27/2015

Description	Qty	Rate	Amount
Panasonic 8200 Lumens projector	0.5	7,539.00	3,769.50
Da-Lite 105" X 140" Electric screen	0.5	2,583.00	1,291.50
Wall mounted low voltage screen control	0.5	239.00	119.50
Chief PG3A Extra large projector security gage	0.5	602.00	301.00
Projector mount	0.5	196.00	98.00
VGA cable 100'	0.5	69.00	34.50
VGA cable 50'	0.5	44.00	22.00
Installation materials	0.5	200.00	100.00
Freight	0.5	150.00	75.00
Installation	0.5	1,500.00	750.00

This invoice is for 50% due at acceptance of proposal

Thank you for your business!!
 We appreciate your prompt payment

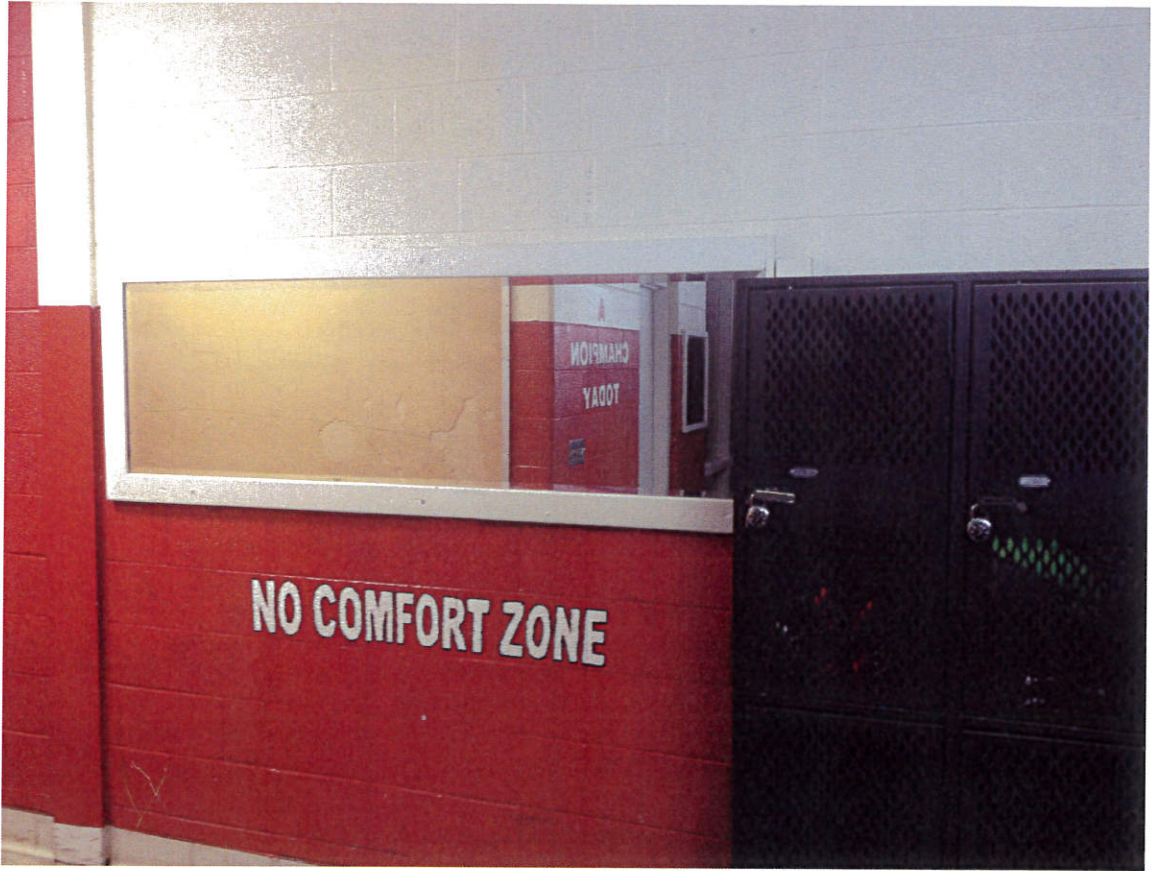
Subtotal	\$6,561.00
Sales Tax (0.0%)	\$0.00
Total	\$6,561.00
Payments/Credits	\$0.00
Balance Due	\$6,561.00

We now accept Mastercard,
 Visa & Discover!
 Please call our office or
 email Paige if you would
 like to pay by credit card.
 **Please note, a 2%
 convenience fee will be added
 to the billing**

Kenneth Schward
 4-28-15

Phone/fax # 402-463-7330 paige@ceisecurityandsound.com

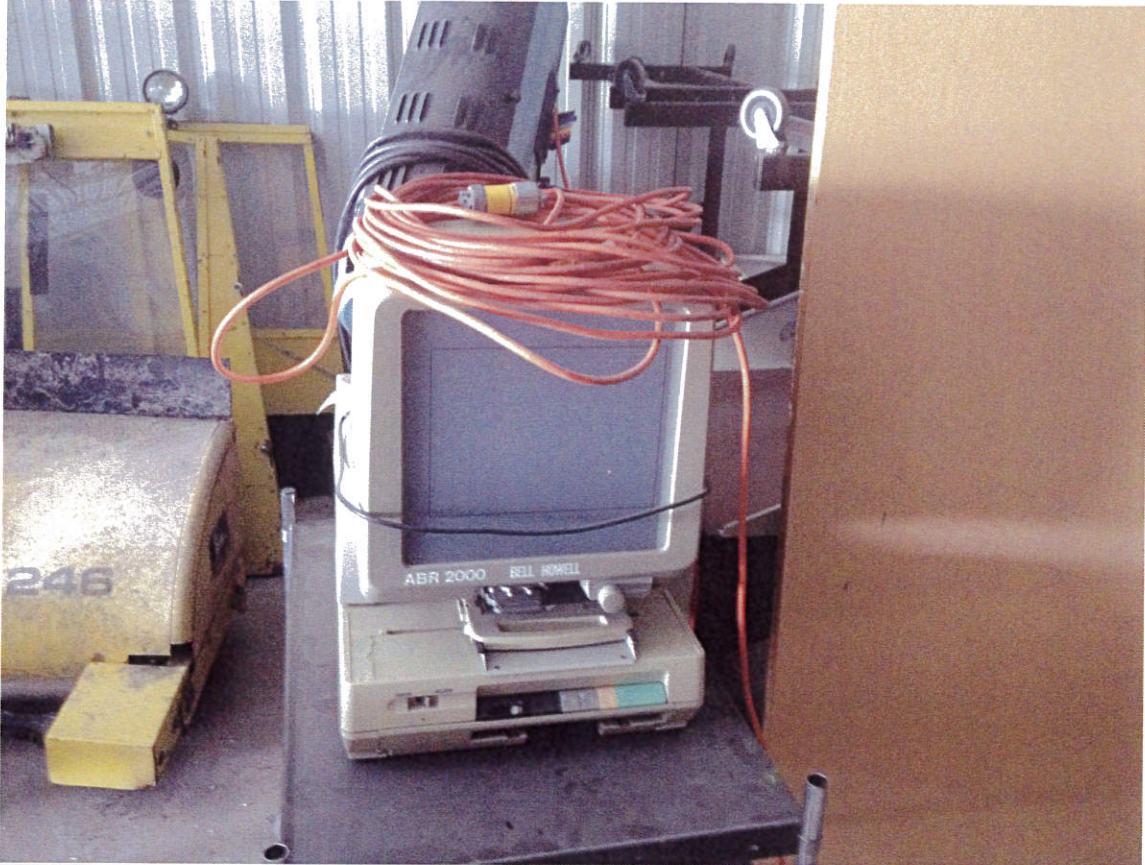
Please Remit Payment to:
 PO Box 161
 Hastings, NE 68902

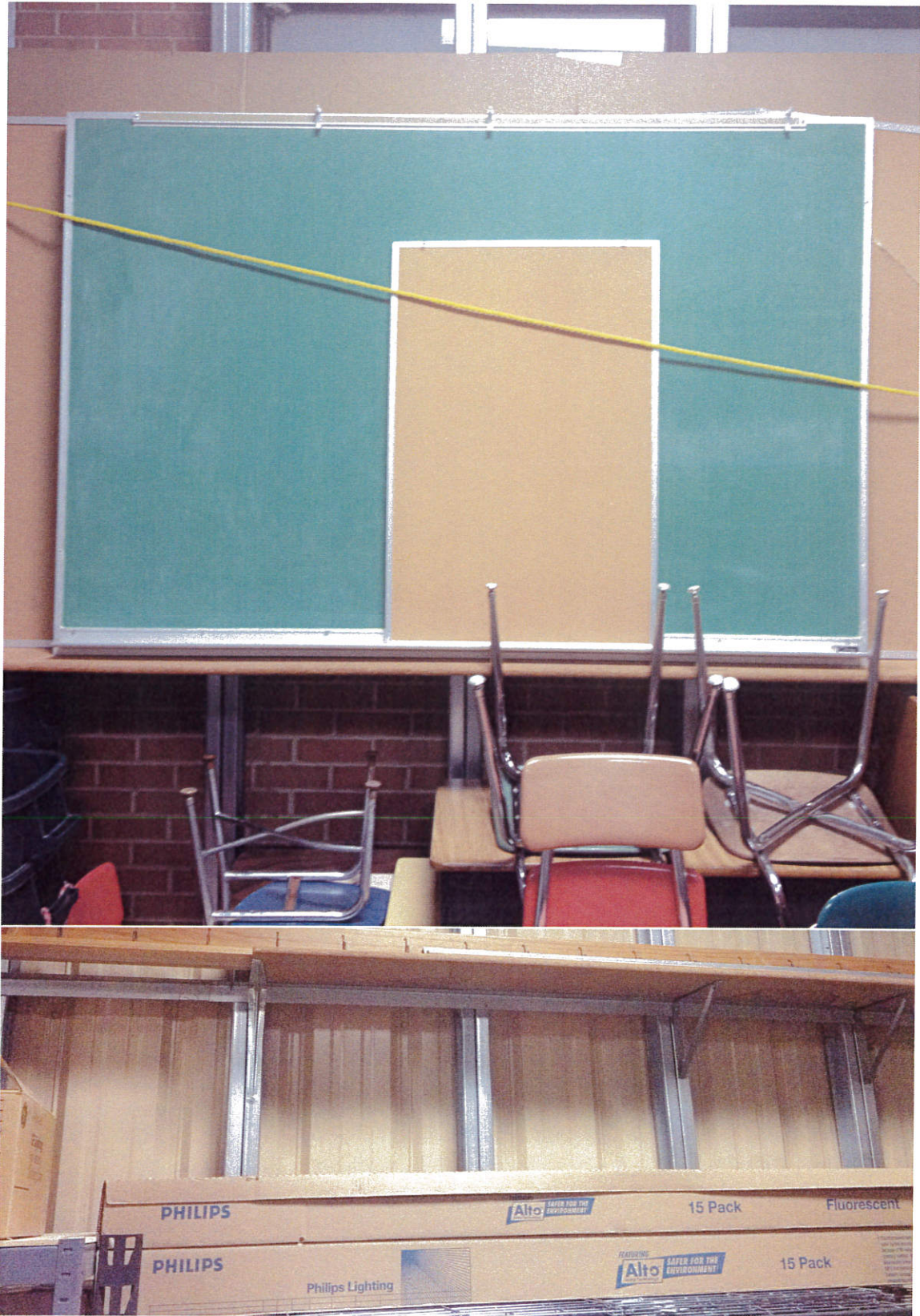


















Books I would like to delete from our
library

- # 3937 Guinness World Records 2008
- # 3996 The Mouse Family's New Home
- # 2168 The Man Who cooked for himself
- # 3355 ET.

- # 2747 Simon's Extra Gran
- # 3516 Guinness World Records 2006

- # 10230 Complete book of Dog Care

- # 5681 Careers in Hockey
- # 6529 Careers in Ag

- # 6762 Felling between friends

- # 4649 Big Sister, Little Brother

- # 4840 A New Baby

- # 1936 Junk Sculpture

- # 1938 Sculpturing w/ Wax

- # 4411 Creating w/ Flexible Foam

- # 3786 Making Mobiles

- # 1939 Scrimshaw

- # 16483 Paper Wood Modelling

#5470 Turtles

#11743 Dinosaurs

#2600 Nouseboat Mystery

#6565 Winslow the Hamster

#1352 America's greatest game

#3595 Serious Trouble

#10644 Draw God Stuff

Add here

#	Title	Pub Date
2244	Sam Bangs & Moonshine	1964
5805	Baseball	1977
5152	The PGA Championship Tournament	1976
5932	Hi Planes	1982
4627	Aces, Nervos and Daredevil of the Air	1982
6500	Careers With a Railroad	1975
6504	Safety First - Fire	1980
6509	Just about Anything Can Be Moved	1981
2804	Disastrous Volcanoes	1981
4627	Sun Fun	1981
6637	Under Sea	1977
6650	The Atmosphere	1975
6656	How the weather works	1984
3093	Woolly Mammoth	1984
5856	Forty for Sixty	1971
5857	Viva Gonzales	1971
3618	Milk	1979
6512	Young Engineer on the Road	1983
5720	Bobby Hull - The Golden Jet	1974
5688	Sidewalk James	1978
6273	Careers With The Circus	1975
6277	Easy to Make Puppets	1976
6288	Book of Animal Riddles	1964
4587	Great Indoor Games from Books & Things	1977
5453	Winter Sports	1976
1998	In a Meadow Two Wolves Hide	1978
4773	Little Fur Angel	1985

#	Title	Pub Date
6373	All About Horses	1975
2627	Escape From the Monster Ship	1986
5667	Jerry West	1974
6475	Stan Smith's Guide to Better Tennis	1975
5808	Track and Field	1977
5698	- Safety First Water	1980
5700	Subee Lives on a House Boat	1980
5863	Let's Discover Sports & Entertainment	1980



FRANKLIN PUBLIC SCHOOLS
IS PLEASED TO ANNOUNCE OUR
APRIL FLYER A.C.E.s
(ABOVE COMMON EXPECTATIONS)

You can always catch Taylor Wilson, Morgan Wenninghoff, and Jaimie Douglass greeting people with a welcoming smile in the halls. They have been great help with organizing different projects for Franklin School's Friends of



Rachel Club (F.O.R. Club). The most recent project was a short film that gave each student in 7-12th grade a chance to share one thing they do as a random act of kindness. Taylor, Morgan, and Jaimie invested a lot of time in making sure each student was included in the video by taking pictures for the film. The F.O.R. Club focuses on promoting people to start a chain reaction of kindness and these three young ladies are the perfect representative for the club.

Julianna Garlewicz was nominated by her classroom teacher Holly Largent. Mrs. Largent shared that, "Julianna is such a delight to have in the classroom! She makes good choices and is always ready to learn."



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.

Elementary Principal's Report

May 2015

Supporting 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. We have engaged in several opportunities to give back to our community and to receive support from some special groups in our community.

- The students recently created cards for the nursing and medical staff at FCMH Hospital and Pool Medical clinic in celebration of Nurses Appreciation Week. Those cards are on display in the hallways of the hospital and medical clinic. It is sure to put a "smile" on your face if you have a minute to read them. You won't need medicine from the doctor!
- The Franklin EMS volunteers provided an activity workbook for our students as they prepare to have a fun and safe summer break in recognition of EMS week this month.
- Our students enjoyed the annual visit from the Franklin Fire Department and from Smokey the Bear. Stu Wilsman, Donn Guge, and Randy Stover have dedicated many years of service to our school.
- 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. Their help and support of the FFA in providing Farm Safety Day for our students is greatly appreciated.
- The Golden Living Center enjoys the singing students provide at Christmas for the residents. The students are fortunate to enjoy the Easter activities at the Golden Living Center and the holiday activities provided by the Franklin Chamber of Commerce.
- Franklin businesses welcome our classes of students as several have engaged in community field trips to Rightway Grocery, US Post Office, Franklin County Courthouse, Franklin County Museum, Mid-Nebraska Community Services, Franklin State Bank, South Central State Bank and the Rose Bowl Theater.
- The City of Franklin has supported the school in providing our students a safe and quality park and a top-notch library. They provide opportunities for students to engage in community sports programs during the school year and in the summer time. We appreciate the monetary donations given in support of our playground and other activities.
- The Franklin Police Department has provided the school with support in protection and safety as we practice drills and ensure student safety from home to school.

- Franklin State Bank and South Central State Bank have provided donations towards the playground equipment along with several private donations from parents and community members.
- We appreciate Plank's Lumber recent donation of concrete and the use of their equipment for the installation of the playground equipment.
- 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.
- The Bandit parent group and the FAST group have been instrumental in providing funding and activities in support of our elementary students and families.
- Good Beginnings provides our 5th grade students with products and a program on hygiene.
- 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.
- Herrick's Precision Planting gave a presentation to the 4th grade students on technology in farming.
- The 2nd grade class collected 100 cans of food for the local food pantry in celebration of the 100th day of school.

FCCLA Nationals - 2015

PER DIEM RATES - Approximate Costs									
	Mrs. McDowell	Andrea Jackson	Cassie Saathoff	Jasmyn James	Brooke Adam	Taylor Wilson	Cora Welton	Debby Welton	TOTALS
Air Fare	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$3,600.00
National Registration	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$2,216.00
State Registration	\$5.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$5.00	\$100.00
Hotel (7 Nights)	\$637.00	\$637.00	\$637.00	\$637.00	\$637.00	\$637.00	\$637.00	\$637.00	\$5,096.00
Meals (8 Days)	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$2,432.00
Travel Expenses (Cab Est.)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$800.00
Estimated Cost Before Special Events	\$1,773.00	\$1,783.00	\$1,783.00	\$1,783.00	\$1,783.00	\$1,783.00	\$1,783.00	\$1,773.00	\$14,244.00
Special Events (Approx. Cost)									
Mt. Vernon Excursion Cruise	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$440.00
Arlington National Cemetary	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$200.00
Capital Building Tour	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monuments by Moonlight	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$280.00
Estimated Cost of Special Events	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$920.00
Estimated Total Cost as Per Diem	\$1,888.00	\$1,898.00	\$1,898.00	\$1,898.00	\$1,898.00	\$1,898.00	\$1,898.00	\$1,888.00	\$15,164.00
ESTIMATED ACTUAL COSTS									
	Mrs. McDowell	Andrea Jackson	Cassie Saathoff	Jasmyn James	Brooke Adam	Taylor Wilson	Cora Welton	Debby Welton	TOTALS
Air Fare	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$3,600.00
National Registration	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$277.00	\$2,216.00
State Registration	\$5.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$5.00	\$100.00
Hotel - 4 Rooms at \$223 a night	\$1,338.00	\$446.00	\$446.00	\$334.50	\$334.50	\$334.50	\$334.50	\$1,338.00	\$4,906.00
Meals (8 Days)	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$304.00	\$2,432.00
Travel Expenses (Cab Est.)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$800.00
Estimated Cost Before Educational Tours	\$2,474.00	\$1,592.00	\$1,592.00	\$1,480.50	\$1,480.50	\$1,480.50	\$1,480.50	\$2,474.00	\$14,054.00
Special Events (Approx. Cost)									
Mt. Vernon Excursion Cruise	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$400.00
Arlington National Cemetary	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$200.00
Capital Building Tour	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monuments by Moonlight	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$280.00
Holocaust Museum									
Estimated Cost of Special Events	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$880.00
Estimated Actual Costs	\$2,584.00	\$1,702.00	\$1,702.00	\$1,590.50	\$1,590.50	\$1,590.50	\$1,590.50	\$2,584.00	\$14,934.00

Pier Diem Estimate w/out Special Events	\$14,244.00
Pier Diem Estimate w/ Special Events	\$15,164.00
Estimated Actual Costs w/out Special Events	\$14,054.00
Estimated Actual Costs w/ Special Events	\$14,934.00
Difference between Pier Diem and Estim.	\$190.00

April 30, 2015

Dear Franklin Board of Education Members:

FCCLA members have the opportunity to again attend a National Leadership Conference. This year the conference and competition is in Washington DC. The conference has high value as an educational experience for members and training in leadership to build skills. Please find below a breakdown of expected expenses. Also, please find included, an itinerary for travel and an itinerary for the actual conference. There are 6 members and 2 sponsors requesting to attend this conference.

The Franklin FCCLA chapter respectfully requests funding for this travel expense according to the per diem policy.

Dates of trip

July 3-10

Students requesting attendance

- | | |
|-----------------|--------------------|
| 1. Brooke Adam | 4. Taylor Wilson |
| 2. Jasmyn James | 5. Cassie Saathoff |
| 3. Cora Welton | 6. Andrea Jackson |

Adviser/Chaperone Requesting attendance

1. Theresa McDowell
2. Debby Welton

Expenses

- | | |
|---|-----------------------------------|
| ○ Transportation to and from airport via school vehicle | ○ Hotel |
| ○ Registration Fees | ○ Meals |
| ○ Flights | ○ Travel Expenses @ Washington DC |
| | ○ Educational Tours |

Please see the attached spreadsheet for explanation of expenses. A basic proposed itinerary is included.

Sincerely,

Theresa McDowell, adviser

Basic Proposed Itinerary

Friday July 3—

Depart Franklin 5:45 am
Travel to airport/Wichita
Depart Wichita 11:04 am
Arrive DC 4:17 pm
Use Metro to Hotel
6:00 Dinner

Saturday July 4

Holocaust Museum

Sunday July 5

8:00 am Register for Conference/Events
*8:30-2 Mt. Vernon Excursion Cruise
*4:15-7 pm—Arlington National Cemetery
6:00 pm STAR EVENT ORIENTATION MEETING

Monday July 6

7:00 am-3:00 pm—Focus on Children STAR Event
5pm-7:30 pm Opening General Station

Tuesday July 7

7:00am -3:00 pm Illustrated Talk, Life Event Planning STAR Events
*Smithsonian

Wednesday July 8

* Smithsonian Museum 9 am-12
Lunch
*Capitol Tour 2 pm
*7:00 - 10:00 pm Monuments by Moonlight (Nebraska)

Thursday July 9

7:30-7:45 Star Event Participant Line-Up/Seating
8:00-11:00 STAR Recognition Sessions
11:00-3:30 STAR Result Pick Up (State Advisers)
4:30-6:30 pm Closing Session
6:30-10:30 pm GALA

Friday July 10

Travel home

More specific travel information after flights are booked.

High School Principal's Report - May 2015
Board of Education

1. Academic Information

- ✓ NeSA Testing for this school year is completed and the Math Scores preliminarily look really good especially 3-7 grades.
- ✓ NETA Conference: I took five teachers down to the Nebraska Technology Conference at the end of April. They all have come back with more ways to incorporate our use of the Laptops within the classroom.

2. Activity Information

- ✓ Coaching Assignments - See Attached Document - Once again this is just an FYI - I am still advertising for a Head Football Coach for High School, what you see in the spreadsheet is an idea that we will be going forward with should I get no applicants. We have already been advertising for two weeks.
- ✓ Track and Golf are beginning to wind down their seasons. Both teams have seen some personal bests and medalists in their sports.

4. Other Information

- ✓ FCCLA and National Convention - See Attachments

ESU 11 PLC Implementation Timeline

Area Wide PLC in ESU 11--Spring 2014-2015 and Fall 2015-2016

1. Recommend Principals determine group membership for each PLC (face to face meetings to start late in 1st semester of 2015-2016) and inform Kate of same.
 - a. a teacher could be in more than one PLC group, for example, if your teacher assignments include being both a Special Education and Title I teacher.
2. Set dates for each PLC group to meet face to face for one day per year.....scheduling now will help you line up substitutes. (Kate will send out dates before school is out this Spring with PLC groups assigned to specific dates.)

Area Wide PLC in ESU 11--Summer & 1st Semester 2015-2016

1. Recommend presentation by ESU 11 staff to School Boards about concept and goals for year 1 and year 2.
2. Recommend presentation by ESU 11 staff to Teachers.....or this will be part of 1st face to face meeting so possibly no need to do staff during 1st semester

Area Wide PLC in ESU 11---1st Semester 2015-2016:

1. Recommend Superintendents and Principals to attend PLC Conference by Solution Tree (estimated cost per attendee \$2,000 includes registration fee, meals, airfare and hotel). ESU 11 employees will attend with each group.
2. We recommend the Principals select a few teacher leaders to attend with them.
 - a. Possible dates and locations.....Superintendents Week of October 14th thru 16th in San Diego; and Principals with key teachers either November in Charlotte, North Carolina and/or February in Phoenix
3. Meeting with Principals (early August) to finalize Year 1 goals and activities
4. Start some of the group PLC face to face meetings in November and December (conduct face to face meetings one time per year and DL or Google Hangout meetings other times during the year)
5. Begin setting up technology for groups such as Google docs, community, hangouts etc.

Area Wide PLC in ESU 11---2nd Semester 2015-2016

1. Continue with group PLC face to face meetings in January, February, March and into early April, if needed.
2. Determine need for or desire to have national presenter in ESU 11 or share presenter with ESU 15 --- a day of in-service (different than every other year ESU 11 Fall Conference)

3. Clarify with everyone Year 2 goals, dates and timelines.
4. Continue technology set up for groups.

Year 1 2015-2016 PLC Goals---Focus on Learning

1. Gain Understanding of PLC concepts
 - a. Board via presentation by ESU 11 staff
 - b. Superintendents, Principals, and key teachers via attendance at PLC conference
 - c. All other teachers via ESU 11 hosted group face to face meetings
2. Determine in groups (grade or subject alike) what we want students to know and learn (essential)
3. Determine how we will know if they have learned the essential
4. Determine what to do if they have not learned the essential
5. Share lessons and resources for state standards

Year 2 2016-2017

1. Continue 1-5 from Year 1
2. Set up RTI efforts in each school and grade level