

## Regular August 2015 Board Meeting

Monday, August 10, 2015 8:20 PM

1. Call the meeting to order
2. Roll Call
3. Verification of Open Meetings Act Notice
4. Verification of publication of meeting notice
5. Consider and approve the current board meeting agenda  
Motion to approve the current month's board meeting agenda as presented passed with a motion by Kim Molzahn and a second by Les Sidlo.  
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
6. Action Items
  - 6.1. Consent Agenda  
Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Scott Herrick.  
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: 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 declaring item as surplus for immediate disposal or sale as discussed.
    - 6.1.5. Consider and approve NASB online Board Policy Hosting and Managing Service
    - 6.1.6. Consider and approve contract for Special Education Services for 2015-16 School Year.
    - 6.1.7. Set date for an additional August School Board Meeting
    - 6.1.8. Consider and approve additional laptop purchases
    - 6.1.9. Consider and approve payment in the amount of \$4,411.78 to Wilson Flooring from the Depreciation Fund for materials, installation & repair.
    - 6.1.10. Consider and approve payment in the amount of \$18,933.00 from the depreciation fund to Kucera Painting, Inc..
    - 6.1.11. Consider and approve payment in the amount of \$970.41 from Depreciation Fund to Worthington Direct.
    - 6.1.12. Consider and approve payment in the amount of \$389.50 from the depreciation fund to Shiffler.
    - 6.1.13. Consider and approve payment in the amount of \$74.75 from the depreciation fund to Kriz-Davis Co.
  - 6.2. Consider and approve Senior Banners for Gym
  - 6.3. Consider and approve funding for the national PLC conference.  
Motion to approve attendance at PLC National Convention with each attendee having a private room passed with a motion by Kim Molzahn and a second by Raquel Felzien.  
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.4. Consider and approve amending the 2015-16 school calendar to add an additional professional development day.

Motion to amend the 2015-16 school calendar to a Professional Development Day instead of a student day on October 8 passed with a motion by Raquel Felzien and a second by Scott Herrick.

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

7. Discussion Items

7.1. Back to School Night

7.2. FCCLA Thank You

7.3. State School Board Convention Registration/Reservations

7.4. Gym Renovation

7.5. Software Unlimited iCloud Update

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 8:55 PM. passed with a motion by Scott Herrick and a second by Raquel Felzien.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: 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.

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

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

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

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

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

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

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

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

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

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

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

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

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

## **Board-Superintendent Transition Meeting**

July 13, 2015 @ 5:30 PM

Franklin Public School's Media Center

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

#### **Attendance Taken at 5:30 PM:**

##### Present Board Members:

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

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

##### Discussion:

The July 13th, 2015, Board-Superintendent transition meeting of the Franklin Public School Board was opened at 5:30 PM.

#### **2. Roll Call**

##### Discussion:

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

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

##### Discussion:

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

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

##### Discussion:

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

#### **5. Consider and approve the current board meeting agenda**

**Motion Passed:** Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by James Haussermann.

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

## **6. Discussion Items**

**6.1. NRCSA Superintendent Transition Meeting (5:30 PM-Facilitated by Cindy Huff and Jim Havelka)**

## **7. Adjournment**

**Motion Passed:** Motion to adjourn the meeting at 6:30 pm. passed with a motion by Scott Herrick and a second by Les Sidlo.

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

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President, John Siel

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Secretary, Kim Molzahn

# ***Franklin Public Schools Board Of Education Meeting Minutes***

## **Board of Education Regular Meeting**

July 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  
Scott Herrick  
Kim Molzahn  
Les Sidlo  
John Siel

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

##### Discussion:

The regular, July 13th, 2015, meeting of the Franklin Public School Board was opened at 8:00 PM.

#### **2. Roll Call**

##### Discussion:

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

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

##### Discussion:

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

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

##### Discussion:

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

#### **5. Consider and approve the current board meeting agenda**

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

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

## **6. Action Items**

### **6.1. Consent Agenda**

**Motion Passed:** Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Les Sidlo.

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

#### **6.1.1. Minutes of previous meetings**

#### **6.1.2. Monthly Financial Report**

#### **6.1.3. Claims**

**6.1.4. Consider and approve payment in the amount of \$1788.41 to Shiffler from the depreciation fund for replacement mirrors in locker room area**

**6.1.5. Consider and approve payment in the amount of \$12,209 to Daktronics from the depreciation fund for scoreboards**

**6.1.6. Consider and approve payment in the amount of \$275.68 to Kriz Davis from the depreciation fund for replacement of main gym emergency lights.**

**6.1.7. Consider and approve payment in the amount of \$999.85 to Global Equipment from the depreciation fund for replacement of locker room shelves**

**6.1.8. Consider and approve payment in the amount of \$4878.00 to Bartunek Drywall Company from the depreciation fund for replacement of drywall on walls of stage.**

**6.1.9. Consider and approve 2015-16 Student-Parent Handbooks**

**6.1.10. Consider and approve resolution allowing Franklin School Board President, Franklin School Board Treasurer, Franklin Public Schools Bookkeeper, & Franklin Public Schools Superintendent to sign on all bank accounts with South Central State Bank**

**6.1.11. Consider and approve resolution allowing Franklin School Board President, Franklin School Board Treasurer, Franklin Public Schools Bookkeeper, & Franklin Public Schools Superintendent to sign on all bank accounts with Franklin State Bank**

**6.1.12. Consider and approve hiring Michaela Rybacki as medical aide.**

**6.1.13. Consider and approve amended superintendent's contract**

**6.1.14. Consider and approve renewing membership in Nebraska Rural Community Schools Association (NRCSA)**

**6.2. Consider and approve payment to R & R in the amount of \$29.20 for replacement head on weed trimmer.**

**Motion Passed:** Motion to approve payment to R & R in the amount of \$29.20 passed with a motion by James Haussermann and a second by Les Sidlo.

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

John Siel Yes

### 6.3. Gym Renovation Project

**Motion Passed:** Consider and approve recommended proposal to gym project. passed with a motion by Raquel Felzien and a second by Les Sidlo.

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

### 7. Discussion Items

7.1. ESU 11 Professional Learning Communities (PLC) Presentation at 8:30

7.2. Sex Education Curriculum

7.3. NASB Area Membership Meeting on August 27 in Kearney at 4:30 pm

7.4. Information on annual maintenance fee with consideration to using the Online version.

7.5. Back to School Night

8. Mr. & Mrs. Grauerholz will address the board with their concerns about the non-renewal of the sharing agreement with Wilcox-Hildreth.

### 9. Visitor Comments

### 10. Elementary Principal's Report

### 11. Secondary Principal/Activities Director's Report

### 12. Superintendent's Report

### 13. Positive Comments

Discussion:

Scott -Congratulations to all 4-H and FFA participants on a successful fair!Raquel - I would like to welcome Candy to our school and community! Shelley - Thank you to all of the community members who make the summer programs enjoyable for our students!John - Congratulations to the FFCLA team at Nationals!

### 14. Adjournment

**Motion Passed:** Motion to adjourn the meeting at 9:18 pm. passed with a motion by Raquel Felzien and a second by Scott Herrick.

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

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President, John Siel

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Secretary, Kim Molzahn

**General Fund**

**July 31, 2015**

Check Beginning Balance	6/30/15	\$1,447,936.13		
	Claims for 07/13/15 Meeting	(95,574.06)		
	July Local PPd Claims	(\$5,001.72)		
	July Payroll	(\$274,006.44)		
	Lunch Fund Reim for July Payroll	\$3,621.79		
	Dir Dep's, Deposits & Int-July	\$100,508.10		
	End of Month Checking Balance		\$1,177,483.80	
	6/30/15	\$619,733.30		
	07/2015 Interest	\$557.96		
	7/31/15		\$620,291.26	
<b>Total General Fund 7/31/15</b>			<b>\$1,797,775.06</b>	
	Checking FSB 7/31/15	\$1,187,964.37		
	Less Outstanding checks	(\$10,480.57)		
	Plus Outstanding Deposits			
	7/31/15		\$1,177,483.80	
FSB	CD # 33723	\$106,862.78		9/30/15
FSB	CD # 34032	\$316,547.98		10/1/15
SCSB	CD # 402352	\$122,888.95		8/1/15
SCSB	CD # 402354	\$73,991.55		8/1/15
	Investment Total 7/31/15		\$620,291.26	
<b>Recon Total</b>			<b>\$1,797,775.06</b>	
	7/31/15			

**Revenue Summary Report**  
Processing Month: 07/2015  
Regular; Processing Month 07/2015

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROPERTY TAX	3,831,880.00	38,079.22	3,348,237.52	87.38	483,642.48
01 1115	CARLINE TAX	0.00	0.00	198.06	0.00	(198.06)
01 1125	MOTOR VEHICLE TAX	145,000.00	6,494.47	127,468.32	87.91	17,531.68
01 1240	TUITION REC FROM INDIVID - SP ED	500.00	0.00	0.00	0.00	500.00
01 1270	PRE-SCHOOL TUITION	0.00	0.00	3,420.00	0.00	(3,420.00)
01 1410	INTEREST	10,000.00	845.17	5,770.28	57.70	4,229.72
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,290.00	129.00	(290.00)
01 1620	POLICE COURT FINES	0.00	150.00	475.00	0.00	(475.00)
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	45,568.86	3,488,359.18	87.46	500,020.82
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	429.67	7,361.93	147.24	(2,361.93)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	1,720.32	0.00	(1,720.32)
Subtotal: COUNTY AND ESU RECEIPTS		5,000.00	429.67	9,082.25	181.65	(4,082.25)
01 3110	STATE AID	568,489.00	0.00	568,488.74	100.00	0.26
01 3120	S.P.E.D.	253,368.00	0.00	294,689.00	116.31	(41,321.00)
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	5,434.02	27,170.10	0.00	(27,170.10)
01 3131	RELIEF TO PROPERTY TAX	0.00	0.00	177,501.26	0.00	(177,501.26)
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	1,962.92	7,963.61	159.27	(2,963.61)
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	304.05	11,452.03	0.00	(11,452.03)
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	4,295.00	36,067.00	0.00	(36,067.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		887,857.00	11,995.99	1,172,775.43	132.09	(284,918.43)
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	13,639.00	68.20	6,361.00
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	26,232.00	2,623.20	(25,232.00)
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	972.00	0.00	(972.00)
01 4410	IDEA ENROLLMENT/POVERTY	0.00	40,845.00	40,845.00	0.00	(40,845.00)
01 4450	MEDICAID IN SCHOOLS	10,000.00	0.00	7,202.26	72.02	2,797.74
01 4455	MEDICAID ADMIN. ACTIV.	50,000.00	1,547.63	6,472.32	12.94	43,527.68
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	0.00	33,960.00	113.20	(3,960.00)
Subtotal: FEDERAL RECEIPTS		191,000.00	42,392.63	157,011.75	82.21	33,988.25
01 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00

**Revenue Summary Report**  
Processing Month: 07/2015  
Regular; Processing Month 07/2015

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	0.00	1,653.37	330.67	(1,153.37)
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	500.00	148.50	3,850.50	770.10	(3,350.50)
Subtotal: NON-REVENUE RECEIPTS		1,000.00	148.50	14,436.87	1,443.69	(13,436.87)
Fund Total:		5,073,237.00	100,535.65	4,841,665.48	95.44	231,571.52

**Lunch Fund****July 31, 2015**

Balance on hand:	6/30/15	\$45,954.20
Receipts:	Meals, milk & juice	\$0.00
	Transfer from General Fund	\$0.00
	Fed Reim	\$0.00
	State Reim	\$0.00
	Interest Checking	\$5.69
Misc Deposits AF Reim's to Lunch		
	Disbursements	\$0.00
	Payroll Reim to GF	(\$3,621.79)
<b>Balance on hand:</b>	<b>7/31/15</b>	<b>\$42,338.10</b>
Reconciliation:		
FSB	Super Now Acct Ckg	\$42,338.10
	plus outstanding deposits	\$0.00
	less outstanding checks	\$0.00
<b>Recon Total</b>	<b>7/31/15</b>	<b>\$42,338.10</b>
	O/S claims, estimate due	\$0.00
	Payroll Estimates, June	(\$4,000.00)
	outstanding Receipts	
Net Estimate Cash Resource		<b>\$38,338.10</b>

**Building Fund**

**July 31, 2015**

Balance on hand:	6/30/15	\$16,474.40
Receipts:	Interest	\$2.10
	Misc	\$0.00
Disbursements:		<u>\$0.00</u>
<b>Balance on hand:</b>	<b>7/31/15</b>	<b>\$16,476.50</b>

Reconciliation:	7/31/15	\$16,476.50
FSB Super Now Acct Ckg		\$0.00
less outstanding cks		<u>\$0.00</u>
<b>Recon Total</b>	<b>7/31/15</b>	<b>\$16,476.50</b>

**Depreciation Fund**

**July 31, 2015**

Balance on hand:	3/31/15	\$99,449.01
Receipts:		\$0.00
Disbursements:	Claims	<u>(\$32,040.24)</u>
<b>Balance on hand:</b>	<b>7/31/15</b>	<b>\$67,408.77</b>

**End Balance \$67,408.77**

Reconciliation:		
FSB Checking	7/15/15	\$87,559.71
plus outstanding dep		\$0.00
less outstanding cks		<u>(\$20,150.94)</u>
<b>Recon Total</b>	<b>7/31/15</b>	<b>\$67,408.77</b>

**End Balance \$67,408.77**

**Employee Benefit/Unemployment Ins Fund**

**July 31, 2015**

Balance on hand:	6/30/15	\$3,459.78
Receipts:	Interest	\$0.29
Disbursements:		<u>\$0.00</u>
<b>Balance on hand:</b>	<b>7/31/15</b>	<b>\$3,460.07</b>

	6/30/15	\$3,917.32
	Interest	<u>\$0.00</u>
7/31/15 Investments		<u>\$3,917.32</u>

**Recon Total 7/31/15 \$7,377.39**

Reconciliation:	7/31/15		Matures	Next Mature
FSB Checking Account		\$3,460.07		
Less Outstanding Ck		\$0.00		
Plus Outstanding Deposits		<u>\$0.00</u>		
	<b>7/31/15</b>	<b>\$3,460.07</b>		
FSB CD#33386		\$3,917.32	6 Mths	10/1/15
Investment 7/31/15		<u>\$3,917.32</u>		
<b>Recon Total</b>	<b>7/31/15</b>	<b>\$7,377.39</b>		

## Cafeteria Plan

**July 31, 2015**

Balance on hand:	6/30/15	\$48,071.22
Receipts:	Transfer frm General Fund for 2014-15SY	
	Reim from Employees Payroll-July	\$3,249.98
	Reim from Employees Non-Qualified Exp	\$0.00
	Debit Card Expense Reimb	\$0.00
Disbursements:	Claims Checks for 2014-2015 SY	(\$3,512.48)
AMGL & Employees	Non-Qualified fee	\$0.00
	Claims Debit Cards	(\$65.40)
<b>Balance on hand:</b>	<b>7/31/15</b>	<b>\$47,743.32</b>
Reconciliation:		
FSB Checking	7/31/15	\$48,760.16
	less outstanding receipts	\$0.00
	less outstanding chks	(\$1,016.84)
<b>Recon Total</b>	<b>7/31/15</b>	<b>\$47,743.32</b>

### Activity Fund

**July 31, 2015**

Balance on hand:	6/30/15	\$56,322.55
Receipts:	Dep/Interest	\$2,607.63
Disbursements:		(\$7,004.65)
		0.00

<b>Checking Account Balance</b>	<b>7/31/15</b>	<b>\$51,925.53</b>
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	6/30/2015 Investments	\$20,997.74
	Interest	\$18.32
	7/31/15	\$21,016.06

<b>Total Activity Fund Balance</b>		<b>\$72,941.59</b>
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Reconciliation:		
FSB	Now Acct Ckg	\$56,903.94
	Plus Outstanding Dep	\$0.00
	Less Outstanding Ck	(\$4,978.41)

<b>Recon Total</b>	<b>7/31/15</b>	<b>\$51,925.53</b>
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	CD #404519	\$21,016.06
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<b>Recon Total</b>	<b>7/31/15</b>	<b>\$72,941.59</b>
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Regular; Beginning Month 07/2015; Processing Month 07/2015; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ATHLETICS	(12,672.48)	2,916.76	0.00	0.00	(15,589.24)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	117.91	209.38	350.00	0.00	258.53
05 704 0004	BASKETBALL/BOYS	624.04	0.00	0.00	0.00	624.04
05 704 0005	BASKETBALL/GIRLS	247.75	0.00	0.00	0.00	247.75
05 704 0006	Football	1,898.23	0.00	30.00	0.00	1,928.23
05 704 0007	GOLF	1,007.45	0.00	25.00	0.00	1,032.45
05 704 0008	TRACK/GIRLS	1,711.68	0.00	0.00	0.00	1,711.68
05 704 0010	VOLLEYBALL	5,265.05	0.00	0.00	0.00	5,265.05
05 704 0011	WRESTLING	998.91	0.00	0.00	0.00	998.91
05 704 0015	ANNUAL	(3,350.78)	0.00	0.00	0.00	(3,350.78)
05 704 0016	BAND	1,706.03	914.67	0.00	0.00	791.36
05 704 0017	CHEER SQUAD	(1,775.54)	359.12	1,113.05	0.00	(1,021.61)
05 704 0018	CLOSE-UP	0.00	0.00	0.00	0.00	0.00
05 704 0019	CONCESSIONS	(2,163.22)	0.00	408.00	0.00	(1,755.22)
05 704 0020	FCCLA	938.78	465.05	0.00	0.00	473.73
05 704 0021	FFA	9,455.37	622.51	250.00	0.00	9,082.86
05 704 0022	FOREIGN LANGUAGE	1,492.58	0.00	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	1,338.60	0.00	0.00	0.00	1,338.60
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	6,324.33	385.00	0.00	0.00	5,939.33
05 704 0027	OM/GIFTED	(613.67)	0.00	0.00	0.00	(613.67)
05 704 0028	SCIENCE CLUB	320.10	0.00	0.00	0.00	320.10
05 704 0029	SENIORS	941.01	0.00	0.00	0.00	941.01
05 704 0030	SOPHMORES	426.88	0.00	0.00	0.00	426.88
05 704 0031	STUDENT COUNCIL	(401.42)	0.00	112.50	0.00	(288.92)
05 704 0032	VOCAL	315.90	112.90	199.00	0.00	402.00
05 704 0034	CAPS/GOWNS	1,818.80	0.00	0.00	0.00	1,818.80
05 704 0037	GREENHOUSE	9,544.98	0.00	0.00	0.00	9,544.98
05 704 0038	COURTESY	1,312.93	0.00	0.00	0.00	1,312.93
05 704 0039	ELEMENTARY TEACHERS	16,136.45	896.00	0.00	0.00	15,240.45
05 704 0040	INDUSTRIAL ARTS	1,536.00	0.00	0.00	0.00	1,536.00
05 704 0041	INVESTMENTS	20,997.74	0.00	18.32	0.00	21,016.06
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	10,187.11	0.00	7.58	0.00	10,194.69
05 704 0047	SPEECH/DRAMA	(3,196.81)	123.26	0.00	0.00	(3,320.07)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	(1,290.80)	0.00	112.50	0.00	(1,178.30)
05 704 0050	IND ARTS/DONATIONS	169.45	0.00	0.00	0.00	169.45
05 704 0051	QUIZ BOWL	(41.06)	0.00	0.00	0.00	(41.06)
Fund Total: 05		77,320.29	7,004.65	2,625.95	0.00	72,941.59

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

**Regular August Meeting**

**Monday – August 10th, 2015  
8:00 Regular Meeting**

**Franklin Public Schools  
Media Center**

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**Bills Committee: Raquel & Les (August & September)**

Shiffler - \$259.50 – Depreciation  
Kriz Davis - \$74.75 – Depreciation  
Wilson Flooring - \$4411.78 – Depreciation  
Kucera Painting - \$18933.00 – Depreciation  
Worthington - \$ 970.41 - Depreciation

<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	9926228		708.96
01 2620 314 0	HEATING WORK, seasonal . maintenance		708.96
		<b>Vendor Total:</b>	<b>708.96</b>
ALMQUIST M.G. & LUTH, P.C.	2015July		177.00
01 2510 660 0	DATA PROCESSING, July Flex		177.00
		<b>Vendor Total:</b>	<b>177.00</b>
ALPHA REHABILITATION PC	3551		385.48
01 1216 313 2	PURCHASED SERVICES, SP A Wagner		179.63
01 1216 313 2	PURCHASED SERVICES, OT A Wagner		22.66
01 1216 313 1	PURCHASED SERVICES, SP B Wagner		108.08
01 1216 313 1	PURCHASED SERVICES, OT B Wagner		75.11
		<b>Vendor Total:</b>	<b>385.48</b>
BILL'S ELECTRIC	3298		122.60
01 2620 315 0	ELECTRICAL WORK, stage wiring		122.60
BILL'S ELECTRIC	3316		854.47
01 2620 315 0	ELECTRICAL WORK, Art room		854.47
		<b>Vendor Total:</b>	<b>977.07</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	2015August		513.62
01 2905 290 0	VOL TERMS, health ins, R Lienemann		513.62
		<b>Vendor Total:</b>	<b>513.62</b>
BROWN & SAENGER	1983807-0		2,618.83
01 1100 410 2	SUPPLIES		1,484.51
01 1100 417 2	BUSINESS, Hammer		139.87
01 2222 410 0	SUPPLIES, Haussermann		202.98
01 1160 410 1	SUPPLIES, Largent		74.88
01 4200 410 0	SUPPLIES, DeJonge		82.24
01 2120 410 1	SUPPLIES, Simmons		33.63
01 2120 410 2	SUPPLIES, Simmons		33.63
01 2410 410 0	SUPPLIES, Weiss		142.65
01 4310 410 0	SUPPLIES, Silas		83.48
01 2320 410 0	SUPPLIES, M James		46.80
01 1200 410 0	SUPPLIES, Kwiatkowski		17.28
01 1100 410 1	SUPPLIES		276.88
BROWN & SAENGER	1983807-1		31.84
01 1100 410 2	SUPPLIES, McDowell		29.90
01 4200 410 0	SUPPLIES, DeJonge		1.94
		<b>Vendor Total:</b>	<b>2,650.67</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
CHARTER COMMUNICATIONS	2015July		110.01
01 1100 382 2	DISTANCE ED, MBPS Optical Ethr		514.26
01 1100 382 2	DISTANCE ED, NE Universal		35.74
01 1100 382 2	DISTANCE ED, NE Universal		(28.59)
01 1100 382 2	DISTANCE ED, ERate		(411.40)
	<b>Vendor Total:</b>		<b>110.01</b>
CHASE CARD SERVICES	20150726		27.00
01 2190 670 0	TRAVEL/MILEAGE, Coaches Clinic Park		27.00
CHASE CARD SERVICES	20150726CC		43.40
01 2750 336 0	GAS & OIL, Coaches Clinic		43.40
CHASE CARD SERVICES	201516July		179.85
01 1100 416 2	SCIENCE, Kahrs		179.85
CHASE CARD SERVICES	2015July		40.00
01 1100 410 1	SUPPLIES, James \$ Tree		40.00
CHASE CARD SERVICES	2015July26CC		1,885.00
01 2190 670 0	TRAVEL, hotel Coaches Clinic		1,885.00
CHASE CARD SERVICES	2015Julya		156.75
01 1100 410 2	SUPPLIES, Sidman		156.75
CHASE CARD SERVICES	2015JulyCC		430.68
01 2190 670 0	TRAVEL, Meals Coaches Clinic		430.68
CHASE CARD SERVICES	2015Nat1 FCCLA		217.82
01 2190 630 2	Fees-OTHER, Natl FCCLA travel		217.82
	<b>Vendor Total:</b>		<b>2,980.50</b>
CITY OF FRANKLN	2015July		7,223.32
01 2610 322 0	ELECTRICITY, 06/15-07/15		6,299.21
01 2610 323 0	WATER & SEWER, 06/15-07/15		450.10
01 2610 324 0	GARBAGE DISPOSAL, 06/15-07/15		474.01
	<b>Vendor Total:</b>		<b>7,223.32</b>
CLEVELAND, BECKY	20150619		35.27
01 2750 336 0	GAS & OIL, Spanish Wksp		35.27
	<b>Vendor Total:</b>		<b>35.27</b>
COMPASSLEARNING	REN007748		15,500.00
01 1200 465 0	A+ Sftwre, COMPUTER SOFTWARE, Odyssey		15,500.00
	<b>Vendor Total:</b>		<b>15,500.00</b>
COMPUTER ETC	85377		13.05
01 1100 410 2	SUPPLIES, Einspahr, stylus		13.05
	<b>Vendor Total:</b>		<b>13.05</b>
COMPUTER HARDWARE INC.	2015July		1,077.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2620 310 0	REPAIR SERVICES, ipad/macbook		1,077.00	
			<b>Vendor Total:</b>	<b>1,077.00</b>
CONRADT, CANDACE	2015July		197.67	
01 2320 670 0	TRAVEL, meals Admin Days		31.23	
01 2320 670 0	MILEAGE, Admin Days		166.44	
			<b>Vendor Total:</b>	<b>197.67</b>
COOPERATIVE PRODUCERS INC.	F37604		8.25	
01 2610 410 0	SUPPLIES, propane		8.25	
			<b>Vendor Total:</b>	<b>8.25</b>
CREATIVE TEACHER	24567		67.38	
01 1100 410 1	SUPPLIES, L Hoffman		67.38	
CREATIVE TEACHER	24696		85.08	
01 1100 410 1	SUPPLIES, Marks		85.08	
			<b>Vendor Total:</b>	<b>152.46</b>
CULLIGAN OF KEARNEY	20150728		10.50	
01 2610 410 0	SUPPLIES, cold/room temp		10.50	
			<b>Vendor Total:</b>	<b>10.50</b>
DEARBORN NATIONAL LIFE INSURANCE COMPANY	2015August		252.00	
01 1100 260 1	LIFE INSURANCE		51.30	
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 4410 260 2	LIFE INSURANCE		3.00	
01 2120 260 1	LIFE INSURANCE		3.00	
01 2120 260 2	LIFE INSURANCE		3.00	
01 2222 260 0	LIFE INSURANCE		4.80	
01 2320 260 0	LIFE INSURANCE		18.00	
01 2410 260 1	LIFE INSURANCE		6.00	
01 2410 260 2	LIFE INSURANCE		6.00	
01 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		(3.00)	
01 1310 260 0	LIFE INSURANCE		1.20	
01 9001 260 0	Life INSURANCE		6.00	
			<b>Vendor Total:</b>	<b>252.00</b>
DEMCO, INC.	5624936-1		361.10	
01 2222 530 0	FURNITURE, file cabinet, Haussermann		361.10	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				<b>Vendor Total: 361.10</b>
DORN, MERLE	2015COACHCL		18.00	
01 2190 670 0	TRAVEL, parking coach clinic		18.00	
				<b>Vendor Total: 18.00</b>
DUTTON-LAINSON CO.	718689-1		388.78	
01 2610 410 0	SUPPLIES, restrooms		388.78	
DUTTON-LAINSON CO.	S77208-1		130.30	
01 2610 410 0	SUPPLIES, restrooms		130.30	
				<b>Vendor Total: 519.08</b>
EAKES INC.	6737274-0		148.00	
01 2510 660 0	DATA PROCESSING, timeclock support		148.00	
EAKES INC.	6743371-0		325.00	
01 1200 530 0	FURNITURE AND EQUIPMENT, chair		325.00	
				<b>Vendor Total: 473.00</b>
Edmentum, Inc	10235819		7,375.00	
01 1200 465 0	A+ Sftwre,COMPUTER SOFTWARE, Plato		6,375.00	
01 1200 465 0	A+ Sftwre,COMPUTER SOFTWARE, Edm Assessm		1,000.00	
				<b>Vendor Total: 7,375.00</b>
ESU 10	060400		300.00	
01 1100 319 0	PROF. DEV., Silas Writing Wksp		300.00	
				<b>Vendor Total: 300.00</b>
ESU 11	1415-4-8		45,265.71	
01 1219 313 2	PurchServ,PUPIL SERVICES, New View III 4		7,767.86	
01 1216 313 1	PURCH SERVICES, SP Path-4th quarter		18,030.32	
01 1200 313 0	PurchServ, PUPIL SERVICES, Sch Psy 4th Q		12,312.71	
01 1200 316 0	Prog Super,DATA PROCESSING, 4th Qtr		2,777.62	
01 1200 313 0	PurchServ, PUPIL SERVICES, Trans 4th Qtr		1,677.53	
01 1218 313 1	PurchServ,PUPIL SERVICES , OT 4th Qtr		2,699.67	
ESU 11	2611		2,136.44	
01 1100 465 1	COMPUTER SOFTWARE , scientific learning		900.00	
01 1100 319 0	IN-SERVICE/PROF. DEV.		466.44	
01 2120 410 2	SUPPLIES, John Baylor Prep		770.00	
ESU 11	2638		4,348.00	
01 1310 313 0	PURCHASED SERVICES, HAL		4,348.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				<b>Vendor Total: 51,750.15</b>
FARM SHOW MAGAZINE	201516		65.95	
01 1100 418 2	Vo Ag, Rocker 3 yr sub		65.95	
				<b>Vendor Total: 65.95</b>
FRANKLIN AUTO PARTS	20150729		355.28	
01 2610 410 0	SUPPLIES, building		225.02	
01 2750 690 0	MISC, transportation		46.84	
01 2750 336 0	GAS & OIL, filters		10.70	
01 1100 413 2	INDUSTRIAL ARTS, Vetter		36.36	
01 1100 418 2	Vo Ag, Rocker		36.36	
				<b>Vendor Total: 355.28</b>
FRANKLIN COUNTY CHRONICLE	2015June		352.77	
01 2510 350 0	ADVERTISING/PRINTING, June		352.77	
				<b>Vendor Total: 352.77</b>
FRANKLIN HOSPITAL	2015July		100.00	
01 2750 690 0	MISC, Goosic Physical		100.00	
				<b>Vendor Total: 100.00</b>
FRONTIER	20150721		540.57	
01 2510 342 0	TELEPHONE, 6/21-7/20		540.57	
				<b>Vendor Total: 540.57</b>
GENERAL BOOK COVERS	15328		23.50	
01 1100 410 2	SUPPLIES, Sidman, Creative Writing		23.50	
				<b>Vendor Total: 23.50</b>
GORDON BERNARD CO.,LLC	2015-16SY		4,134.40	
01 1100 410 2	SUPPLIES, Planners		995.05	
01 1100 410 2	SUPPLIES, calendars		3,139.35	
				<b>Vendor Total: 4,134.40</b>
HOMETOWN LEASING	2015August		1,460.31	
01 5000 610 0	REDEMPTION OF PRINCIPAL , copier		1,460.31	
				<b>Vendor Total: 1,460.31</b>
HOUGHTON MIFFLIN HARCOURT	951538546		546.98	
01 1100 410 2	SUPPLIES, Schmidt		546.98	
				<b>Vendor Total: 546.98</b>
JW PEPPER & SON INC.	03438240		38.49	
01 1100 411 2	BAND, Hanshaw		38.49	
				<b>Vendor Total: 38.49</b>
KRIZ DAVIS CO	S101145223.		14.84	
	001			

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2610 410 0	SUPPLIES, electrical		14.84	
			<b>Vendor Total:</b>	<b>14.84</b>
MATHESON TRI-GAS, INC	50807153		36.66	
01 1100 418 2	Vo Ag, Rocker, Welding		18.33	
01 1100 413 2	INDUSTRIAL ARTS, Vetter, Welding		18.33	
			<b>Vendor Total:</b>	<b>36.66</b>
MENARDS, INC.	86681		782.40	
01 2610 410 0	SUPPLIES, building		782.40	
			<b>Vendor Total:</b>	<b>782.40</b>
MIDWAY CHRYSLER DODGE JEEP	20150728		295.67	
01 2760 338 0	VEHICLE REPAIRS, cruise/brake light		295.67	
			<b>Vendor Total:</b>	<b>295.67</b>
MIDWEST FLOOR SPECIALISTS, INC	13453		174.10	
01 2610 410 0	SUPPLIES, floor stripper		174.10	
MIDWEST FLOOR SPECIALISTS, INC	13468		346.00	
01 2610 410 0	SUPPLIES, floor stripper		346.00	
			<b>Vendor Total:</b>	<b>520.10</b>
MIERAU & CO PC	21614		350.00	
01 2510 660 0	DATA PROCESSING, July PR		350.00	
			<b>Vendor Total:</b>	<b>350.00</b>
MOSAIC	AXT0615		3,087.94	
01 1200 370 1	TUITION PD OTH AGEN SPED, B Wagner		3,036.60	
01 1218 313 1	PurchServ, PUPIL SERVICES, OT B Wagner		51.34	
MOSAIC	AXT0615 - A		3,036.60	
01 1200 370 2	TUITION PD OTH AGENCIES SPED, A Wagner		3,036.60	
			<b>Vendor Total:</b>	<b>6,124.54</b>
NASE	37846		75.00	
01 2410 630 0	FEES, Weiss NAEP Wksp		75.00	
			<b>Vendor Total:</b>	<b>75.00</b>
NATIONAL ART & SCHOOL SUPPLIES INC	52071		621.87	
01 1200 410 0	SUPPLIES , P SIndt		13.32	
01 1100 410 1	SUPPLIES		90.88	
01 1100 410 2	SUPPLIES		390.41	
01 2222 410 0	SUPPLIES, Haussermann		127.26	
			<b>Vendor Total:</b>	<b>621.87</b>
NEBRASKA SAFETY CENTER	DRED72952		960.00	
01 1330 313 2	PURCHASED SERVICES, 8 Dr Ed Students		960.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				<b>Vendor Total: 960.00</b>
NRCSA	NRCSASupSear		117.87	
	chl			
01 2310 670 0	MILEAGE, Transitional Mtg		117.87	
				<b>Vendor Total: 117.87</b>
PAULSEN INC.	79351		452.50	
01 2620 410 0	SUPPLIES, concrete		452.50	
				<b>Vendor Total: 452.50</b>
PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	73		442.40	
01 2310 317 0	LEGAL SERVICES, June/July		442.40	
				<b>Vendor Total: 442.40</b>
PLANK LUMBER & HARDWARE	20150729		595.65	
01 2610 410 0	SUPPLIES, grounds		178.99	
01 2610 410 0	SUPPLIES, custodial		416.66	
				<b>Vendor Total: 595.65</b>
PRESTO-X	30632950		117.60	
01 2620 310 0	REPAIR SERVICES, July		117.60	
PRESTO-X	30642880		27.61	
01 2620 410 0	SUPPLIES, bug lite bulb		27.61	
				<b>Vendor Total: 145.21</b>
PRINCIPAL LIFE/DEPT. 900	2015August		1,159.04	
01 1100 290 1	DISABILITY INSURANCE		214.62	
01 1100 290 2	DISABILITY INSURANCE		383.08	
01 2610 290 0	DISABILITY INSURANCE		52.65	
01 4200 290 0	DISABILITY INSURANCE		30.19	
01 4310 290 0	DISABILITY INSURANCE		23.07	
01 4410 290 1	DISABILITY INSURANCE		23.91	
01 4410 290 2	DISABILITY INSURANCE		12.06	
01 9001 290 0	DISABILITY INSURANCE		28.56	
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	
01 2410 290 1	DISABILITY INSURANCE		39.36	
01 2410 290 2	DISABILITY INSURANCE		50.63	
01 1160 290 1	DISABILITY INSURANCE		36.26	
01 1200 290 1	DISABILITY INSURANCE		42.24	
01 1200 290 2	DISABILITY INSURANCE		40.95	
01 1190 290 0	DISABILITY INSURANCE		16.97	
01 4404 290 0	DISABILITY INSURANCE		12.89	
01 1310 290 0	DISABILITY INSURANCE		6.13	
				<b>Vendor Total: 1,159.04</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
PROTEX CENTRAL INC.	00060262		163.40
01 2620 310 0	REPAIR SERVICES, gym pull stations		163.40
<b>Vendor Total:</b>			<b>163.40</b>
PYRAMID SCHOOL PRODUCTS	S1293561.001		1,448.23
01 1100 410 1	SUPPLIES		346.52
01 1100 410 2	SUPPLIES		771.35
01 4310 410 0	SUPPLIES, Silas		54.52
01 1160 410 1	SUPPLIES, Largent		224.44
01 2120 410 1	SUPPLIES, Simmons		12.95
01 2222 410 0	SUPPLIES, Haussermann		5.39
01 1200 410 0	SUPPLIES		33.06
<b>Vendor Total:</b>			<b>1,448.23</b>
REALLY GOOD STUFF, INC.	5116379		21.94
01 1200 410 0	SUPPLIES, Stroup		21.94
REALLY GOOD STUFF, INC.	5133037		14.99
01 1100 410 1	SUPPLIES, Marks		14.99
REALLY GOOD STUFF, INC.	5152998		19.96
01 1100 410 1	SUPPLIES, L Hoffman		19.96
<b>Vendor Total:</b>			<b>56.89</b>
RIGHTWAY INC.	20150728		91.49
01 2310 690 0	MISC, Supt Transition		66.84
01 2750 690 0	MISC, transportation		24.65
<b>Vendor Total:</b>			<b>91.49</b>
ROCKER, DAVID	2015July		84.63
01 1100 410 2	SUPPLIES, Rocker		5.97
01 2750 336 0	GAS & OIL, rocker		32.57
01 2750 336 0	GAS & OIL, rocker		46.09
<b>Vendor Total:</b>			<b>84.63</b>
RYBACKI, MICHAELA	2015Nurse		833.99
01 2130 670 0	TRAVEL EXPENSE, meals Med AideTrain		55.23
01 2130 319 0	PROFESSIONAL DEVELOPMENT, Med Aide		250.00
01 2130 670 0	TRAVEL, Hotel First Aide Training		244.14
01 2130 670 0	MILEAGE, First Aide Train Witchita		284.62
<b>Vendor Total:</b>			<b>833.99</b>
S.E. SMITH & SONS	20150731		1,277.70
01 2620 410 0	SUPPLIES, grounds		175.29
01 2610 410 0	SUPPLIES, custodial		1,054.23
01 1100 418 2	Vo Ag, Rocker 1142Dave		48.18
<b>Vendor Total:</b>			<b>1,277.70</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
SCHMIDT, CHAD	2015July		26.65	
01 2750 690 0	MISC, C Schmidt permit		26.65	
			<b>Vendor Total:</b>	<b>26.65</b>
SCHOLASTIC INC.	M5629715 3		163.36	
01 1100 410 1	SUPPLIES, Johnson		163.36	
SCHOLASTIC INC.	M5637469		141.57	
01 1160 410 1	SUPPLIES, Largent		141.57	
			<b>Vendor Total:</b>	<b>304.93</b>
SCHOOL MATE	000424460		167.50	
01 1100 410 1	SUPPLIES, planners		167.50	
			<b>Vendor Total:</b>	<b>167.50</b>
SCHOOL SPECIALTY/CLASSROOM DIRECT	208114691171		10.37	
01 1100 410 2	SUPPLIES, Schmidt		10.37	
			<b>Vendor Total:</b>	<b>10.37</b>
SIDMAN, LYNN	2015July		78.04	
01 2750 336 0	GAS & OIL, wksp Lincoln		44.78	
01 1100 410 2	SUPPLIES, Sidman		33.26	
			<b>Vendor Total:</b>	<b>78.04</b>
SOURCE GAS	201003416897		27.27	
01 2610 321 0	FUEL/NATURAL GAS, 6/26-7/28 Greenhouse		27.27	
SOURCE GAS	201269994674		265.58	
01 2610 321 0	FUEL/NATURAL GAS, 6/26-7/28 Main		265.58	
SOURCE GAS	201269994675		36.66	
01 2610 321 0	FUEL/NATURAL GAS, 6/26-7/28 Bus		36.66	
			<b>Vendor Total:</b>	<b>329.51</b>
STATE OF NEBRASKA	944512		236.79	
01 1100 382 2	DISTANCE EDUCATION, June		236.79	
			<b>Vendor Total:</b>	<b>236.79</b>
TEACHERS PAY TEACHERS	16878812		38.54	
01 1100 410 1	SUPPLIES, C James		38.54	
			<b>Vendor Total:</b>	<b>38.54</b>
TREND ENTERPRISES	1929701 RI		137.04	
01 1100 410 1	SUPPLIES, Marks		137.04	
			<b>Vendor Total:</b>	<b>137.04</b>
VERIZON BUSINESS	05330553		86.49	
01 2510 342 0	TELEPHONE, 06/15-07/14		86.49	
			<b>Vendor Total:</b>	<b>86.49</b>
VERIZON WIRELESS	9749571459		233.13	

**Board Report - Detail after checks are printed**  
Unposted; Batch Description 2015 0810 General Invoices to Pay

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2510 342 0	TELEPHONE, 06/24-07/23		233.13	
			<b>Vendor Total:</b>	<b>233.13</b>
WELTON, DEB	2015jULY		374.47	
01 2750 336 0	GAS & OIL, Natl FCCLA		67.46	
01 2190 630 2	Fees-OTHER, Natl FCCLA		307.01	
			<b>Vendor Total:</b>	<b>374.47</b>
WEX BANK	20150731		525.85	
01 2750 336 0	GAS & OIL, July		377.94	
01 2760 336 0	GAS & OIL, July		147.91	
			<b>Vendor Total:</b>	<b>525.85</b>
WOODWARD'S DISPOSAL SERV INC	N08623-1807		47.50	
01 2510 690 0	MISCELLANEOUS, July		47.50	
			<b>Vendor Total:</b>	<b>47.50</b>
			<b>Fund Total:</b>	<b>120,634.30</b>
			<b>Checking Account Total:</b>	<b>120,634.30</b>

## Online Policy SaaS Agreement

This Online Policy Software as a Service (SaaS) Agreement (“Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2015 (the “Effective Date”), by and between the Nebraska Education Technology Services, a Nebraska for-profit corporation (“NETS”) and the Franklin Public Schools (“Client”), a Nebraska Political Subdivision.

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

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

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

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

1. Grant of Web-based Hosted Services. Subject to the terms and conditions of the Agreement, NETS hereby grants to Client and Client accepts from NETS a non-exclusive, non-transferable right to use the Online Policy Service. The Online Policy Service purchased may only be used by an Authorized User, via the Internet, solely for Client’s internal business use. Authorized User is defined as the employees of the Client who have registered and paid for the right to use the Online Policy Service. Client agrees to provide to NETS the names of each Authorized User. The Online Policy Service will be hosted by NETS and accessed by Client through the use of the Internet.
2. Intellectual Property Rights. Client acknowledges that all right, title, and interest in and to the Online Policy Service, together with its codes, sequences, derivative works, organization, structure, interfaces, any documentation, data, or other related materials (collectively, the “IP”) is, and at all times shall remain, the sole and exclusive property of NETS. The IP contains trade secrets and proprietary information owned by NETS and is protected by United States copyright laws (and other laws relating to intellectual property). Except the right to use the Online Policy Service, as expressly provided herein, this Agreement does not grant to Client any rights to, or in, patents, copyrights, database rights, trade secrets, trade names, trademarks (whether registered or unregistered) or any other rights or licenses with respect to the Services or the Software.

Client shall not license, sublicense, sell, resell, assign, distribute or otherwise commercially exploit or make available to any third party the Online Policy Service in any way. Client shall not attempt, or directly or indirectly allow, any Authorized User or other third party to attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, reverse compile, disassemble, reverse engineer, download, transmit or distribute all or any portion of the Online Policy Service in any form or media or by any means.

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

3. Fees.
  - a. Subscription Fee. Client shall pay to NETS an annual Online Policy Service subscription fee of One Thousand and no/100 Dollars (\$1,000.00) per year during the term of this Agreement (“Subscription

Fee”). The Subscription Fee may be prorated from the Effective Date through the end of the Initial Term. Thereafter, the full Subscription Fee will be due for any Renewal Term, as defined herein. The Subscription Fee may be increased, for each Renewal Term, provided NETS shall provide Client with notice of any change in Subscription Fee at least thirty (30) days prior to any Renewal Term.

- b. Payment for all fees is due within thirty (30) days of the Effective Date of this Agreement. All fees are exclusive of any applicable taxes. Client shall be responsible for payment of such taxes of any kind.
  - c. **Additional Service Fees.** Client shall pay NETS an hourly rate for any additional services requested by Client and performed by NETS. The rate shall be Seventy-five and no/100 Dollars (\$75.00) per hour, including travel time, for each NETS employee providing the services and necessary and actual food, lodging, and mileage expenses for each NETS employee providing the services. Mileage will be charged at the established NETS mileage reimbursement rate, based on the distance from NETS's office to the Client.
4. **Term.** This Agreement shall commence on the Effective Date and shall continue until December 31, 2015 (“Initial Term”), unless terminated earlier as set forth below. Thereafter, the Agreement shall automatically renew for successive one-year terms (each a “Renewal Term”), effective January 1 through December 31, unless either party provides written notice of non-renewal at least sixty (60) days prior to the end of the then-current term.
  5. **Termination.** This Agreement may be terminated during its term (a) by the Client at any time with at least thirty (30) days prior notice; (b) by NETS if Client is in default of any of the terms and conditions of this Agreement and fails to correct such default within ten (10) days after written notice from NETS. Upon termination of this Agreement, all rights and subscriptions granted to Client shall immediately terminate and the Client shall cease using the Online Policy Service. Upon termination, the Online Policy Service shall be deactivated. NETS shall have no obligation after termination to print off or provide to the Board any copies or documentation.
  6. **Client Set-up Obligations.** Client agrees to provide NETS with its most current Board Policy Manual, preferably in Microsoft Word documentation or alternative PDF and to notify NETS promptly upon a change, removal or addition to any and all policies in the Board’s Policy Manual.
  7. **Maintenance and Support.** Upon activation NETS shall install an electronic version of the Board’s Policy Manual, as provided by the board per paragraph 6 above, on the Online Policy Service and provide to Client a usable link for the Client’s website. In addition, so long as this Agreement shall be in effect, NETS shall provide support services via phone and/or e-mail or online; and periodic upgrades to the basic Online Policy Service. Updates or revisions may occur at the sole discretion of NETS.
  8. **Limited Warranty.** NETS warrants that it has the power and authority to grant the subscription for the Services granted to Client hereunder. EXCEPT FOR THE WARRANTY SET FORTH HEREIN, THE SERVICES ARE PROVIDED “AS IS,” AND NETS DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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

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

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

duly authorized representatives of the parties and such writing makes specific reference to this Agreement and its intention as an amendment hereto.

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

Franklin Public Schools

Nebraska Education Technology Services

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Craig Caples

Title: \_\_\_\_\_

Title: Chief Information Officer

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EDUCATIONAL SERVICE UNIT NO. 9  
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE  
SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 6th day of July, 2015, by and between EDUCATIONAL SERVICE UNIT NO. 9 of the State of Nebraska hereinafter called "Servicing Agency", and Franklin Public School, called "DISTRICT". This contract is in effect from July 1, 2015 or the date signed by both parties, whichever is later, through June 30, 2016.

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age students with disabilities and below age five children with disabilities during the school year 2014-15, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of Special Education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, and by reference made a part thereof.
2. It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule attached hereto, marked Schedule "B" and by reference made a part thereof. This schedule shall be in full force and effect during the contract period. The total dollar amount of this contract is \$ 22,710.00.
3. The District agrees that pending the reconciliation of costs for the actual services rendered, the amount payable for those School Age Special Education services and Below Age 5 Special Education services, including Transportation services, to be delivered by Servicing Agency, as identified in Schedule "B" hereto attached and by reference made a part hereof, shall be in the amount of \$ 22,710.00 and \$ -0- respectively. All other programs and services will be billed based on the actual services delivered.
4. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment except for Hearing Impaired, Speech services and Communication Assistances, which will be billed according to the FTE agreed upon per Schedule B.
5. The Service Agency retains the right to adjust any service rate listed on Schedule "B" during the contract period.
6. The Servicing Agency agrees to provide the District with the final billing and the actual rate for cost of services. A complete reconciliation of the actual costs of special education services rendered will be provided upon request only. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract. The Servicing Agent will apply credits owed from the final billing to any amounts due to the Servicing Agent. Amounts billed to Districts on the final billing must be paid in full.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Said costs of such extended programs shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs.
9. When requested by the District, the Servicing Agency will procure transportation for children with disabilities when such transportation is necessary to provide an appropriate public education for the child. Costs incurred in transporting children shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs. The Servicing Agency shall comply with Section 79-602 through 79-610 R.R.S. as well as Nebraska Department of Education Rules 91 and 92.
10. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
11. Upon request, the Servicing Agency shall record and supply to the District information on each child for whom services are contracted.

12. Servicing Agency shall assist the District with the preparation of financial reports and other procedures required by NDE Rule 51 and any other applicable law when requested by the District.
13. The District delegates the development of the Individual Education Program (IEP) and Individual Family Service Plan (IFSP) to the Servicing Agency and the Servicing Agency agrees to perform those duties required to comply with NDE Rule 51 and any other applicable law.
14. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the Individual Education Program and Individual Family Service Plan, inspection and review of student records, and other requirements as specified in NDE Rule 51 and any other applicable law, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, the Federal Regulations of the Individual with Disabilities Education Act (IDEA).
15. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
16. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, schools will be notified no later than September 1, 2015.
17. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
18. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency staffing, change in specific personnel, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 15th next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.
19. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 15th, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.
20. This contract may be renegotiated by mutual agreement.

ACCEPTED FOR EDUCATIONAL SERVICE UNIT #9 AS SERVICING AGENCY

THIS 6th DAY OF July 2015

BY *Susan E Brown*  
Secretary of the Board of Education, ESU #9

\*\*\*\*\*  
\*\*\*\*\*

ACCEPTED FOR \_\_\_\_\_ SCHOOL AS DISTRICT THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015 BY *[Signature]* PRESIDENT OR SECRETARY OF BOARD

# Apple Inc. Education Price Quote

Customer: Amber Gibson  
FRANKLIN PUBLIC SCHOOLS  
Phone: 3084256283x21  
email: amber.gibson@fpsflyers.org

Apple Inc: Stephen Martin  
12545 Riata Vista Circle  
MS: 183-9IES  
Austin, TX 78727  
Phone: 512-6746555  
Fax: 800-5900325  
email: stephen\_martin@apple.com

Apple Quote: 2202488146  
Quote Date: 4-Aug-2015  
Quote Valid Until: 3-Sep-2015

Quote Comments:

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	BNDL MBAIR 13.3/1.6GHZ/4GB/128GB-5PK-USA  MBAIR 13.3/1.6GHZ/4GB/128GB - 5 PACK-USA Part Number: MJVF2LL/A Quantity: 5  Part Number BL3W2LL/A	1	4,645.00	4,645.00
<b>Edu List Price Total</b>				<b>4,645.00</b>
- eWaste Fee / Recycling Fee				0.00
-				
-				
<b>Extended Total Price*</b>				<b>4,645.00</b>
<i>*In most cases Extended discounted Total price does not include Sales Tax *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</i>				

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2202488146. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com).
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [austincontracts@apple.com](mailto:austincontracts@apple.com).
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT

- o PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - o PURCHASE ORDER NUMBER
  - o VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - o APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - o TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - o CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL **3-Sep-2015** UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- o APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 204421148  
<https://ecommerce.apple.com>  
Fax:800-5900325

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Document rev 10.5

Date of last revision – March 24th, 2015

# WILSON FLOORING

637 15th Ave  
Franklin, NE 68939

## Invoice

Date	Invoice #
7/22/2015	960

Bill To
Franklin Plubic School 1001 M st Franklin, NE 68939 Miscellaneous

Item	Description	Qty	Rate	Amount
Install	Cove base Glued in Gym	133	1.25	166.25

		<b>Subtotal</b>	\$166.25
		<b>Sales Tax (6.5%)</b>	\$0.00
		<b>Total</b>	\$166.25
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$166.25

Phone #	E-mail
308-425-3322	wilsonflooring@frontier.com

# WILSON FLOORING

637 15th Ave  
Franklin, NE 68939

# Invoice

Date	Invoice #
7/22/2015	961

<b>Bill To</b>
Franklin Plubic School 1001 M st Franklin, NE 68939 Stage <del>INSTALL</del>

Item	Description	Qty	Rate	Amount
Install	Install new VCT	1,890	0.75	1,417.50
Install	cove base onstage area	216	1.00	216.00
Hourly rate	Floor Prep	2	30.00	60.00
				1,693.50
Shipping	Shipping was 210.13 and i quoted you paid 152.10 This is Different on INVOICE 897 you paid already From		58.03	58.03

		<b>Subtotal</b>	\$1,751.53
		<b>Sales Tax (6.5%)</b>	\$0.00
<b>Phone #</b>	<b>E-mail</b>	<b>Total</b>	\$1,751.53
308-425-3322	wilsonflooring@frontier.com	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,751.53

# WILSON FLOORING

637 15th Ave  
Franklin, NE 68939

## Invoice

Date	Invoice #
7/29/2015	966

Bill To
Franklin Plubic School 1001 M st Franklin, NE 68939 Miscellaneous High School wing

Item	Description	Qty	Rate	Amount
Install	VCT repair High school wing	90	1.00	90.00
Install	cove bace repair	100	1.00	100.00
Install	Tile in bathrooms		25.00	25.00
<b>Subtotal</b>				\$215.00
<b>Sales Tax (6.5%)</b>				\$0.00
<b>Total</b>				\$215.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$215.00
<b>Phone #</b>	<b>E-mail</b>			
308-425-3322	wilsonflooring@frontier.com			

# WILSON FLOORING

637 15th Ave  
Franklin, NE 68939

## Invoice

Date	Invoice #
7/29/2015	967

<b>Bill To</b>
Franklin Plubic School 1001 M st Franklin, NE 68939 Miscellaneous High School wing

Item	Description	Qty	Rate	Amount
Tile	3 Boxes Vct T4004-031 Gull White	135	0.99	133.65
Cove Base	1 Box Jet Black Cove Base	120	1.00	120.00
Glue	For Tile	90	0.50	45.00
Glue	For Base in Gym	133	0.50	66.50
Shipping	For		50.00	50.00
Tile	Ceramic Tile Daltile Brisket 2x2 1x1 4lf	4	6.17	24.68
Shipping	Shipping for Ceramic tile		35.00	35.00
Vinyl	Stair treads with risers. Rice Paper 20 Charcoal/ Silver grey Inserts VIFRPATRS-20	12	126.25	1,515.00
Glue	Tread Adhesive	1	38.00	38.00
Glue	Cartridges	3	35.25	105.75
Shipping			35.00	35.00
Vinyl	Out side corners for Gym Base	6	15.07	90.42
Vinyl	Transitions	16	1.25	20.00

**Subtotal** \$2,279.00

**Sales Tax (6.5%)** \$0.00

**Total** \$2,279.00

**Payments/Credits** \$0.00

**Balance Due** \$2,279.00

<b>Phone #</b>	<b>E-mail</b>
308-425-3322	wilsonflooring@frontier.com

**Kucera Painting, Inc**  
**5591 West 70th Street**  
**Kearney, NE 68845**

**Invoice**

Date 7/17/2015  
 Invoice # 3443  
 Phone 308-893-2075  
 Fax # 308-893-2700

<b>Bill To</b>
Franklin Public Schools 1001 M Street Franklin, NE 68939

<b>Project</b>

Description	Amount
Painting Per List <del>Painting Handrail</del>	18,933.00 <del>500.00</del>

<b>Total</b>	<del>\$19,433.00</del> \$18,933.00
--------------	---------------------------------------



Rick Kucera &lt;kucerapainting@gmail.com&gt;

---

**Painting for Summer 2015-Franklin**

2 messages

---

**Ken Schroeder** <kenneth.schroeder@fpsflyers.org>  
To: kucerapainting@gmail.com

Mon, Apr 20, 2015 at 11:09 AM

Painting List for Franklin Public Schools Summer of 2015:

- 1) Painting in Gym-\$7,133
- 2) Paint wood paneling in cafeteria white-\$750
- 3) Paint wood paneling and back area on stage black-\$800
- 4) Repaint walls in boys locker room-\$1900
- 5) Repaint walls in girls locker room-\$1300
- 6) Paint floors in boys locker room with epoxy coating-\$4000
- 7) Paint floors in girls locker room with epoxy coating-\$1750
- 8) Paint showers in boys locker room shower with oil based coating-\$700
- 9) Paint showers in girls locker room shower with oil based coating-\$600
- \*10) Handrails on the stage

TOTAL: \$18,933 (This total does not include the handrail on the stairs and stage).

~~Handrails on the stairs and stage~~

Note: The only item we are going to have someone else paint is the lockers. They are going to paint and repair them. Also, I need a price on the handrails on the stage and stairs.

Daren Bartunek (Drywall Contractor): [308-379-2502](tel:308-379-2502)

Give me a call when you have a minute and I can answer any questions you might have.

Thanks!

-Ken Schroeder, Franklin Public Schools  
[308-425-6283 ext. 24](tel:308-425-6283)

---

**Rick Kucera** <kucerapainting@gmail.com>  
To: Ken Schroeder <kenneth.schroeder@fpsflyers.org>

Mon, Apr 20, 2015 at 12:34 PM

got it thanks

[Quoted text hidden]

# WORTHINGTON

• D I R E C T •

SCHOOL | OFFICE | EARLY CHILDHOOD | CHURCH FURNITURE

## Invoice 608218 - FRA026

Invoice Date 07/09/15

*Handwritten initials*

*Handwritten initials*

### Worthington Direct

6301 Gaston Ave. Suite #670  
P.O. Box 140038  
Dallas, TX 75214-0038 USA  
Telephone: 800/599-6636

#### Bill To:

FRANKLIN PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
1001 M ST  
FRANKLIN, NE 68939

#### Ship To:

FRANKLIN PUBLIC SCHOOLS  
CHAD SCHMIDT  
1001 M ST  
FRANKLIN, NE 68939

Customer	Ship Via	F.O.B.		Terms		
FRA026				Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
<i>D DeLonge</i> 4712CHAD		JB	06/08/15	340471		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description (Customer Part No.)	Discount %	
1	1	38562	EA	353.95		353.95
	0	-W D03-3012 30"WX30"HX12"D, WALL CABINET WITH OAK SOLID WOOD			N	
1	1	38564	EA	417.95		417.95
	0	-W D03-4812 48"WX30"HX12"D, WALL CABINET WITH OAK SOLID WOOD			N	
1	1	FREIGHT	EA	198.51		198.51
	0	FREIGHT CHARGES			N	
				Nontaxable Subtotal		970.41
				Taxable Subtotal		0.00
				Tax		0.00
<b>Visit us at <a href="http://www.worthingtondirect.com">www.worthingtondirect.com</a></b>				Total Invoice		<b>970.41</b>



Dept 781437  
P.O. Box 78000  
Detroit, MI 48278-1437  
Phone: (800) 547-1539 Fax: (800) 547-1535  
Web - www.shifflerequip.com

## Invoice

Date	Page	Number
07/29/2015	1	1520409400

**Bill To**

Franklin School District 506  
1001 M St  
Franklin NE 68939-1120

**Ship To**

Franklin School District 506  
1001 M St  
Franklin NE 68939-1120

Account	Ordered	Shipped	Customer PO#	Telephone	Sman	Terms of Sale	Ship Method
843064	07/23/15	07/29/15	4711CHAD	308.425.6283	123	NET 30	As Quoted

Item #	Description	UM	QOR	QBO	QSH	Price	Amount
ASI-00047	ASI 0600-72x36, Angle Frame Mirror 72x36	EA	1	0	1	259.50	259.50

Comments: Thank you for your order !!! Please call  
our Customer Service Department if you have  
any questions about your order.

*02 2500 480 0*

*Dept*

Merchandise	Shipping	Add Charge	COD Charge	Other Charge	Tax	Invoice Total
259.50	130.00	0.00	0.00	0.00	0.00	389.50

\*\* REMIT PAYMENT IN US \$ TO THE ADDRESS ABOVE \*\*

Please email our Accounts Receivable Dept. at  
accountsreceivable@shifflerequip.com with any  
questions.



**Kriz-Davis Co.**  
 WHOLESALE ELECTRICAL SUPPLIES  
 "An Employee Owned Company"

2400 W 3RD ST  
 GRAND ISLAND NE 68803-5324  
 308-382-2230  
 FAX 308-382-9189

# INVOICE

INVOICE DATE	INVOICE NUMBER
07/06/15	S101085835.004
REMIT TO: KRIZ-DAVIS COMPANY PO BOX 310353 DES MOINES IA 50331-0353	PAGE 1 of 1

**BILL TO:**  
 1992 1 AB 0.416 E0209X I0352 D1394885862 P2697601 0001:0001

**SHIP TO:**

*Depr*



FRANKLIN PUBLIC SCHOOLS  
 1001 M ST  
 FRANKLIN NE 68939-1120

FRANKLIN PUBLIC SCHOOLS  
 1001 M ST  
 FRANKLIN NE 68939-1199

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME / RELEASE NUMBER	SHIP DATE	
5876	4709CHAD	6' Plug Track	06/05/15	
ENTERED BY	SHIP VIA	TERMS	ORDER DATE	
JOSHUA JONES	BIG TRUCK MON	Net 30th	07/06/15	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	HWDK PT206208 PLUGTRAK, 6', 20A, 2CIRC, 9 DUP *	74.748/ea	74.75

Invoice is due by 08/31/15.  
 Past Due invoices may be subject to 1.5% late charge.

No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Accounts not paid by maturity are subject to a finance charge of 1.5% per month, annual percentage rate of 18%.

DT *[Signature]* 7/6/15  
 Date  
 Printed Name *[Signature]* JJCWW

Subtotal	74.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
<b>Amount Due</b>	<b>74.75</b>



Amber Gibson <amber.gibson@fpsflyers.org>

## Your Order Invoice

1 message

HalfPriceBanners.com <noreply@halfpricebanners.com>  
To: info@fpsflyers.org

Thu, Apr 2, 2015 at 2:51 PM



HalfPriceBanners.com  
All the Quality, Half the Price  
HalfPriceBanners.com  
8130 Monticello Ter  
Shawnee, KS 66227  
866-527-1363

### Purchasing Information:

E-mail Address: info@fpsflyers.org

**Billing Address:**  
MONICA JAMES  
1001 M STREET  
FRANKLIN, NE 68939

**Billing Phone:**  
(308) 425-6283

**Shipping Address:**  
FRANKLIN PUBLIC SCHOOLS  
AMBER GIBSON  
1001 M STREET  
FRANKLIN, NE 68939

**Shipping Phone:**  
(308) 425-6283

**Order Grand Total: \$768.25**

**Payment Method:** Credit card

### Order Summary:

### Shipping Details:

**Order #:** 51004  
**Order Date:** 03/26/2015 - 3:12pm  
**Shipping Method:** UPS Ground  
Products Subtotal: \$900.00  
Coupon HPBNP77: -\$180.00  
UPS Ground: \$48.25

**Total for this Order: \$768.25**

### Products on order:

**1 x 13 oz Standard Banner 3x4 - \$30.00**  
SKU: 126-3x4

- File upload: tanner\_schnuerle.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**  
SKU: 126-3x4

- File upload: payton\_janelli.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: kyle\_platt.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: hannah\_uden.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: shea\_shannon.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: lee\_osantowski.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: alicia\_bergstrom.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: quinten\_saathoff.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: jonathan\_berry.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: meganolerich.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: skyler\_masoner.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: katrina\_christiancy.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: brianpedersen.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: brianpedersen.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: riley\_stauffer.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: dylan\_kahrs.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: kendrajackson.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: caitlyn\_haussermann.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: skydurre.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: madison\_drame.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: brookeadam.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: karsen\_felzien.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: jessie\_havenridge.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: jacob\_frerichs.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: tristan\_bruce.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: jasmynjames.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: kelsey\_vancleave.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: brittneyingram\_.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload: brigittesiel.jpg
- Order product type: Print Ready

**1 x 13 oz Standard Banner 3x4 - \$30.00**

SKU: 126-3x4

- File upload:
- Title:
- Background Color:
- Special Instructions:
- Order product type: Print Ready

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**Where can I get help with reviewing my order?**

To learn more about managing your orders on [HalfPriceBanners.com](http://HalfPriceBanners.com), please visit our help page.

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

**HalfPriceBanners.com**

# ***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

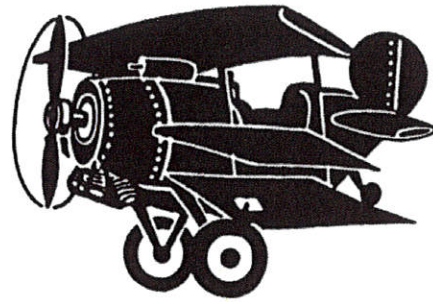
1. Continue 1-5 from Year 1
2. Set up RTI efforts in each school and grade level

**Estimated Budget to Attend PLC in Charolette, NC - November 4-6 (leaving on the 3rd)**

	Mr. Boettcher	Mrs. Kahrs	Mrs. Cleveland	Mrs. James	Mrs. Sindt	Mr. Janssen	Mrs. Conradt	TOTALS
Air Fare	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$3,850.00
PLC Registration	\$649.00	\$649.00	\$649.00	\$649.00	\$649.00	\$649.00	\$649.00	\$4,543.00
Hotel (\$189 a night times 3 Nights) - Own Rooms	\$567.00	\$567.00	\$567.00	\$567.00	\$567.00	\$567.00	\$567.00	\$3,969.00
Hotel (\$189 a night times 3 Nights) - Shared Rooms	\$283.50	\$283.50	\$283.50	\$283.50	\$283.50	\$283.50	\$283.50	\$1,984.50
Meals (4 Days)	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$1,120.00
Travel Expenses (Cab + Fuel to and From Omaha) Estimate	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$700.00

<b>Estimated total w/ Own rooms</b>	<b>\$2,026.00</b>	<b>\$2,026.00</b>	<b>\$2,026.00</b>	<b>\$2,026.00</b>	<b>\$2,026.00</b>	<b>\$2,026.00</b>	<b>\$2,026.00</b>	<b>\$14,182.00</b>
<b>Estimated Total Sharing Rooms</b>	<b>\$1,742.50</b>	<b>\$1,742.50</b>	<b>\$1,742.50</b>	<b>\$1,742.50</b>	<b>\$1,742.50</b>	<b>\$1,742.50</b>	<b>\$2,026.00</b>	<b>\$12,481.00</b>

Franklin Public Schools  
K - 12 Back to School  
Hamburger / Hot Dog Bash  
Tuesday, August 11th  
5:00 - 7:00pm



**Meet our New Superintendent -**  
Dr. Candace Conradt

**HS Computer Check Out -**  
See Note Below

**Meet New Staff Members-**

Ms. Katie Stoup - K-2 SPED  
Mr. Derek Volker - HS SPED  
Ms. Elizabeth Miller - HS English  
Mr. Eric Rybacki - MS Science  
Mr. Ethan Johnson - Para  
Michaela Rybacki - Medication Aide

**Pick up your School Calendar -**

Calendars will not be mailed out.

**7-12th Grade Students -**  
Pick up your Schedules

**Lunch Information -**

Lunch Numbers  
Paperwork  
Payments

**FAST Club Table-**

Membership Drive  
Spirit Buttons  
Flyer Attire

**Bounce House -**

16 ft by 20 ft  
Bounce House with  
bounce area, obstacles, slide,  
basketball hoop, etc. for all ages.

**Elementary Students -**

Meet your Teacher  
Check out your classroom

**Paperwork -**

Turn in permission forms and physicals  
Info on New School Alert System - School Messenger

**Student Medications -**

Meet our new Medication Aide, Michaela Rybacki  
Drop off needed Medications, and review your  
childs Medication needs.

**Color Run at 7:15pm -**

Sponsored by the Bandits

9-12th Grade Student / Parent Computer Meetings, Permission Forms, and Check Out: 5:00 pm - 12th Grade  
5:30 pm - 11th Grade  
6:00 pm - 10th Grade  
6:30 pm - 9th Grade

At least ONE parent/ legal guardian will need to attend meetings with their student to review new rules and sign permission forms before students are allowed to check out a laptop.

July 12, 2015



Dear Franklin School Board,

We would just like to thank you for your support for our trip to National FCCLA. Without the funds that were granted and your kindness we may not have had this amazing opportunity.

Our time spent traveling was quite the experience for most of us. Only two of us had flown before this trip. Our flights were delayed on our way there but went smoothly and were very exciting at 35,000 feet. The metro was also a new experience for us. If you don't hold on you're sure to fall over. These experiences were definitely ones to remember.

We were able to dine in at many different places. If you are ever have the chance, you must visit Five Guys. They have the most amazing burger you will ever eat. It was also quite an experience to try new food and sit next to politicians and hear some of their ideas.

Our time at FCCLA has been filled with many memories and accomplishments. We have brought home two silver medals and a gold. That is quite the accomplishment considering the amount of competition we were up against. Brooke and Jasmyn earned a silver in Illustrated Talk, Cora and Taylor earned a silver in Focus on Children and Cassie and Andie earned a gold in Life Event Planning.

We were able to network with many diverse members of FCCLA from across the country. However we were only able to meet a few of the 8000 members that attended. Our speaker from the opening session was truly inspiring. He was a Teach for America teacher and overcame many negatives. He taught us that no matter the odds against you, you can succeed in your endeavors.

The many sights in Washington DC truly were amazing to see. From seeing the Smithsonian Museums, to wandering the grounds of George's Mount Vernon we learned many things. We also were humbled by other experiences. The Pentagon 9/11 Memorial and Arlington cemetery were sights one must see in their lifetime. Remembering all that have died in the pursuit of freedom made us realize just how lucky we are to be Americans. But all of the incredible memorials helped us to remember the best of our leaders and the many wars our nation has been engaged in. We are so very fortunate for this experience.

Once again, we thank you for your continued support of our program. FCCLA has been an amazing experience that we are never to forget. Family is the most important thing to us and we are so happy we have our very own unique family within our chapter. Your support means so much to us and we are very thankful to have citizens on the school board that are so invested in our success.

Sincerely,

Brooke Adam  
Cora Welton  
Taylor Wilson  
Jasmyn James,  
Andie Jackson  
Cassie Saathoff  
Theresa McDowell, Adviser

## Elementary Principal's Report

August 2015

### ***Professional Development***

All teachers completed the first session of the Marzano Training over the summer. The last group spent today working with Kate Hatch from ESU11 and Toby Boss from ESU6 for the first session. Several teachers attended a workshop on understanding poverty last week in Kearney with me. Adam, Candy and I attended NDE Administrator Days in Kearney at the end of July.

### ***Elementary Enrollment***

We continue to enroll several new students in the elementary. The current class sizes are listed below:

2015-16 Enrollment as of August 7th

Pre-School	17
Kindergarten	23
Grade 1	22
Grade 2	22
Grade 3	18
Grade 4	22
Grade 5	13
Grade 6	15
<b>Elementary Enrollment</b>	<b>152</b>

### ***Franklin Elementary Teaching Assignments***

Preschool- Ms. Casy Corr

Kindergarten- Mrs. Brittany Marks

1st Grade- Mrs. Holly Largent

1st Grade- Mrs. Lacey Hoffman

2nd Grade- Mrs. Courtney James

3rd Grade- Ms. Jamie Silas

4th Grade- Mrs. Angel Dreher

5th Grade- Mrs. Peg Sidlo

6th Grade- Mrs. Linea Bonham

Title- Mrs. Dianna DeJonge

PK-2- Ms. Katie Stroup

3-6 SPED- Mrs. Carlie Kwaitkowski



**High School Principal's Report - August 2015**  
**Board of Education**

**1. Academic Information**

- ✓ Enrollment for 2015-2016 - 138 students 7-12 this is down about 13 from last year, and could change between now and Thursday, when school starts. There are a couple of students and parents that have mentioned enrolling but we have not yet seen any paperwork.
- ✓ For this school year we will continue our work with standards and begin to focus more heavily on the Language Arts standards. Last year we were working to finish up Math, and now look to expand on that to our other subjects.

**2. Activity Information**

- ✓ Many of our student athletes have been working hard all summer long in the weight room and participating in various camps. It will be exciting to see how much they have developed in the coming seasons.
- ✓ For everyone's information I want you to know that I double checked and our football team IS eligible for playoffs this year, in fact if you go to the NSAA website under Football-Regular Season-2014-2015 Classifications you will see that we were granted a "mid-cycle waiver" which allows us eligibility. This is due to the fact that our enrollment number went from 85 to 72.
- ✓ Gym Project Update - Just about everything is completed, or in the final stages. We are waiting on the Stage curtains those are to be coming in September. Chad is finishing up hanging the mats and wall banners. We are also getting the Girls lockers finished up, the boys is ready to go.

**3. Other Information**

- ✓ Reminder as well that the back to school bash is tomorrow night from 5:00 to 7:00, with the color run to follow.
- ✓ I also want to remind you that I have taken on the role of Conference Secretary and Treasurer this year, and am excited to work more closely with all of our conference schools and administrators.

**Mtgs. Attended**

July 29, 30 & 31                      Administrator Days @ Kearney

*Wednesday, July 29*

- School Finance Update
- AQuESTT, AdvancED, and ASSIST – Together, Broader, Bolder, Better
- Educational Opportunities and Access with Federal Programs Dollars
- Federal Programs Questions and Concerns
- A QUESTT and Attendance: Every Student. Every Day

*Thursday, July 30*

- Keynote Speaker: Adolph "Doc" Brown "You Make A Difference!"
- Dealing with Employee Medical Issues, Sickness, and Absent Employees
- PPACA Update: The 2015-16 School Year, and Beyond
- Keynote Speaker: Angela Maiers "Choose2Matter"
- Building and Sustaining School Culture: Making the Change

*Friday, July 31*

- Keynote Speaker – Michael C. Anthony "The Totally Mental Makeover"

**PPACA (Patient Protection and Affordable Care Act)**

Due to a combination of hours contracted to work plus coaching hours, we have one more employee that will be offered insurance. I talked with Bobby Truhe, an attorney with *KSB School Law*, to confirm that we need to offer this employee insurance.

**Monday, August 10 Marzano Training**

Marzano training will be held at the FPS Media Center starting at 8 am for ten faculty members who did not receive the training in June. You are invited to attend.

**Tuesday, August 11 and Wednesday, August 12 Staff Development Days**

You are invited to attend our staff development days. Both days begin at 8 am.

Monday the Chamber of Commerce is providing rolls. Lunch will be provided by the Franklin United Methodist Women at the church.

Please see the Pre-Service Schedule attached.

*2015-2016*  
**FRANKLIN PUBLIC SCHOOLS**  
**PRE-SERVICE SCHEDULE**  
**AUGUST 10th, 11th and 12th**

**Monday, August 10th \* Please bring your “Art and Science of Teaching” Books.**  
**LUNCH will be served in the library for those attending.**

8:00- Marzano Training  
1. Julie Einspahr  
2. Peg Sidlo  
3. Ryan Hoffman  
4. Lacey Hoffman  
5. Brittany Marks  
6. Casy Corr  
7. Kathy Schmidt  
8. Lynn Sidman  
9. Renee Haussermann  
10. Eric Rybacki

**Tuesday, August 11th**

8:00-8:15 Juice/Rolls/Coffee- Teachers,Paraprofessionals, Custodians,  
Bus Drivers, Cooks, Secretaries, & Administrators (Media  
Center)

8:15-9:00 Superintendent Welcome (Media Center)  
Introduction of New Staff  
Derek Volker - HS Sped  
Eric Rybacki - MS Science  
Elizabeth Miller - HS English  
Ethan Johnson - Para  
Katie Stroup - PK-2 Sped  
Michaela Rybacki- Medical

9:00-9:45 Secretarial/Bookkeeper Update-Jan & Monica-Payroll,  
Paychecks, Time Clock, Substitutes, Insurance, 403B's, Pre-Tax  
Deductions, Phone System, Phone Messages, Voicemail,  
Reporting Attendance, & Jeans on Friday (Media Center)

9:45-11:00 Work time in classrooms

11:00-11:30 HSA- Greg Long (Media Center)

11:30-12:00 AFLAC Presentation- (Media Center)

12:00-1:00 Methodist Luncheon

1:00- 2:00 403b Presentation – (Media Center)

2:00-3:00 Athletic Coaches Meeting (Media Center)

3:00-4:00 Activity Sponsor Meeting (Media Center) Anyone who sponsors  
an activity and or class that is not a sport

**Wednesday, August 12th**

- 8:00-9:00 Positive Behavioral Support Model (Achieving Common Expectations)- Kelly (Media Center)  
Guidance
  - The Zones of Regulation (ELEM)
  - Ignite Your Spark (MS/HS)
  - ACE Forms
  - Communication to Parents
  - Way to Go Tickets
  
- 9:00-9:30 Wellness Update (Sara)
  
- 10:00-12:00 Secondary Meeting
  
- 10:00-12:00 Elementary Meeting (K-6 Teachers, Katie, Carlie and Dianna)  
\*\*Please bring schedules. - Shelley's office
  
- 12:00-1:00 Lunch on Your Own
  
- 1:00-3:30 Work Time

**Thursday, August 13th**

First Day of School