

Regular Meeting  
Monday, February 14, 2022 7:00 PM

Franklin Public Schools Media Center  
1001 M St  
Franklin, NE 68939

## **Agenda**

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
6. Action Items
  - 6.1. Consent Agenda
    - 6.1.1. Minutes of Previous Meeting
    - 6.1.2. Monthly Financial Report
    - 6.1.3. Claims
  - 6.2. Consider, discuss and accept the resignation of Mr. Seth Elley, MS Math Teacher at the end of the 2021-2022 school year.
  - 6.3. Consider, discuss and approve the hiring of Mrs. Amy Williams, K-6 Special Education teacher for the 2022-2023 school year.
  - 6.4. Consider, discuss and approve hiring Mrs. Tristin Christensen as a K-12 Special Education Teacher for the 2022-2023 school year.
  - 6.5. Consider, discuss and approve hiring Mrs. Christy Lecher as the MS Science Teacher for the 2022-2023 school year.
7. Elementary Principal's Report
8. Secondary Principal/Activities Director's Report
9. Superintendent's Report
10. Positive Comments
11. Adjournment

## Regular Meeting

Monday, January 10, 2022 7:00 PM

### 1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:00 PM.

### 2. Roll Call

Attendance Taken at 7:00 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 3. Verification of Open Meetings Act Notice

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

### 4. Verification of Publication of Meeting Notice

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

### 5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Derek Fouts and a second by Brandon Herrick.

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

### 6. Reorganization of Board of Education

- Windy Ingram nominated Michael Bartels as President, and a second by Angela Grube. Vote: Michael Bartels = 5
- Angela Grube nominated Windy Ingram as Vice President, and a second by James Haussermann. Vote: Windy Ingram = 5
- Angela Grube nominated Derek Fouts as Secretary, and a second by Brandon Herrick. Vote: Derek Fouts = 5
- Brandon Herrick nominated James Haussermann as Treasurer, and a second by Windy Ingram. Vote: James Haussermann = 5

6.1. Annual Election of Officers as per Franklin Public School Board Policy #2002

6.2. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools

Michael Bartels and Board Members mentioned Perry Law Firm would be another option. Windy Ingram noted that both firms attend/present at the State Education Conference. The firm's representatives at the conference are both impressive. Michael Bartels and the Board Members further discussed that they have been confident Franklin Public Schools have been in excellent hands with KSB since becoming a client many years ago.

Motion to approve KSB School Law Firm as Legal Counsel for Franklin Public Schools passed with a motion by Mike Bartels and a second by Windy Ingram.

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

6.3. Consider and Approve appointments to the Franklin Board of Education Committees as presented

Motion to approve appointments to the Franklin Board of Education Committees as presented passed with a motion by Derek Fouts and a second by Mike Bartels.

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

6.4. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2022

Motion to approve South Central State Bank and Cornerstone Bank as depository banks for Franklin Public Schools for 2022 passed with a motion by Windy Ingram and a second by Angie Grube.

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

6.5. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2022

Motion to approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2022 passed with a motion by James Haussermann and a second by Brandon Herrick.

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

6.6. Dissemination of Conflict of Interest Statement to Each Board Member as per Franklin Public Schools Board Policy #2005

7. Visitor Comments

There were four FPS teachers and two visitors in attendance. Comments were given updating the room on the health standards and their opinion.

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Mike Bartels.

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

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

### 8.1.3. Claims

8.2. Consider, discuss and approve the 2020-2021 audit as presented

Motion to approve the 2020-2021 school year audit as presented passed with a motion by Windy Ingram and a second by Angie Grube.

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

8.3. Consider, discuss and approve reassigning Phil Baumgart from 7-9 Science Teacher to the District Technology Director for the 2022-2023 school year.

Phil will remain on a teacher contract and be moved from a 1.2 index to a 1.3 index on the salary schedule and be assigned 25 extended contract days. Phil will also maintain all of his current coaches assignments.

Motion to approve reassigning Phil Baumgart from 7-9 Science Teacher to District Technology Director for the 2022-2023 school year passed with a motion by Brandon Herrick and a second by Mike Bartels.

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

8.4. Consider, discuss and approve a \$550 increase to the base teacher salary, making the base salary \$36,375 for the 2022-2023 school year

An increase to the base salary of \$550 raising the base teacher salary to \$36,375 for the 2022-2023 school year will be a 3.98% increase in salary and benefits.

Motion to approve \$550 increase to the Base Salary, making the base salary \$36,375 for the 2022-2023 school year passed with a motion by Mike Bartels and a second by Derek Fouts.

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

8.5. Consider, discuss and approve \$3,900 in curriculum and materials/supplies improvements for Mr. Bartels' classes. Presentation by Mr. Bartels

A PowerPoint presentation was given by Mr. Jeremy Bartels that displayed what the students in his class have accomplished thus far. He continued his presentation noting the tools and equipment that are aging and need to be replaced. The lumber purchase prices are high, thus requiring his classes to spend more money than in the past. Mr. Bartels requested approval of \$3,000 (Activity Fund) to be used towards student projects (which would be reimbursed by the participating students), \$500 (General Fund) to purchase new drills, impacts, batteries and chargers as well as \$400 (General Fund) to purchase saw blades, varnish, sand paper and other general shop supplies. Mr. Bartels is looking into a laptop system to replace the out-of-date desktop computers that run the Computer Aided Drafting Program. He plans to submit grants in hopes of getting some funding.

The board discussed researching if there are special school programs out there that donate tools to school shop classes to promote interest and growth in that industry.

Motion to approve \$3,900 in curriculum and materials/supplies improvements for Mr. Bartels' classes passed with a motion by Derek Fouts and a second by Mike Bartels.

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

## 9. Superintendent's Report

### 10. Positive Comments

Derek Fouts mentioned that the Negotiations Committee worked well together. He continued to state that 18 teams participated in the Franklin High School Wrestling Invite Saturday. Thanks to all of the volunteers, officials and participants, the invite was very successful. James Haussermann noted that it has been nice to see the gym full of participants and audience. Michael Bartels added that the Music Program sounded great.

### 11. Adjournment

Meeting to adjourn at 8:02 PM passed with a motion by Derek Fouts and a second by Mike Bartels.

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

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: January 31, 2022

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$33,501.70
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$2,132.47
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit this Month	-\$924.07
Employee MHM Resources Direct Pay	-\$105.00
Outstanding Expenses from Previous Months	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$34,605.10</b>

**Grand Total: \$34,605.10**

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$34,605.10
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$34,605.10</b>

**Grand Total: \$34,605.10**

# 01 -- GENERAL FUND

Statement Date: January 31, 2022

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$385,995.76

Cash Receipts:

Franklin County Treasurer \$722,975.81

Harlan County Treasurer \$15,414.73

Miscellaneous \$84,251.25

Interest \$33.28

Expenses:

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

Invoice Checks Written this Month -\$51,627.80

Payroll Employees -\$140,210.49

Payroll Payees -\$155,788.62

**Checking Account End of Month Balance on Hand: \$861,043.92**

CD Account Beginning of Month Balance on Hand: \$1,227,484.15

Interest \$1,330.37

**CD Account End of Month Balance on Hand: \$1,228,814.52**

**Grand Total: \$2,089,858.44**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$861,043.92

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

**Checking Account End of Month Balance on Hand: \$861,043.92**

**CD Account Balance this Statement: \$1,228,814.52**

**Grand Total: \$2,089,858.44**

**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 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	722,856.61	2,050,111.22	0.00	(2,050,111.22)
01 1115	CARLINE TAX	0.00	0.00	38.62	0.00	(38.62)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	398.58	2,542.28	0.00	(2,542.28)
01 1125	MOTOR VEHICLE TAX	0.00	9,154.27	39,142.30	0.00	(39,142.30)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	3,711.41	6,934.02	0.00	(6,934.02)
01 1370	PRESCHOOL TUITION AND FEES	0.00	840.00	3,480.00	0.00	(3,480.00)
01 1510	INTEREST ON INVESTMENTS	0.00	1,363.65	3,589.63	0.00	(3,589.63)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	50.00	1,550.00	0.00	(1,550.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	2,500.00	2,500.00	0.00	(2,500.00)
Subtotal: LOCAL RECIEPTS		0.00	740,874.52	2,109,888.07	0.00	(2,109,888.07)
01 2110	COUNTY FINES & LICENSES	0.00	274.96	1,088.21	0.00	(1,088.21)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	274.96	1,088.21	0.00	(1,088.21)
01 3110	STATE AID	0.00	13,553.00	67,765.00	0.00	(67,765.00)
01 3120	SPED (SCHOOL AGE)	0.00	59,232.00	124,386.00	0.00	(124,386.00)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	1,994.71	3,249.80	0.00	(3,249.80)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	4,123.00	0.00	(4,123.00)
Subtotal: STATE RECEIPTS		0.00	74,779.71	199,523.80	0.00	(199,523.80)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	0.00	67,051.00	0.00	(67,051.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	0.00	9,822.00	0.00	(9,822.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	1,261.80	0.00	(1,261.80)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	7,800.00	8,000.00	0.00	(8,000.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	1,484.25	0.00	(1,484.25)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	575.28	0.00	(575.28)
01 4969	TITLE IV, PART A SSAE	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CRRSA	0.00	0.00	212,591.00	0.00	(212,591.00)
Subtotal: FEDERAL RECEIPTS		0.00	7,800.00	311,535.33	0.00	(311,535.33)
Fund Total:		0.00	823,729.19	2,622,035.41	0.00	(2,622,035.41)

## 02 -- DEPRECIATION FUND

Statement Date: January 31, 2022

### FPS Financial Software -- Account Balance

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

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

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

### Bank Statement -- Account Balance

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

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: January 31, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,494.81
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.15
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.96</b>
CD Account Beginning of Month Balance on Hand:	\$4,082.32
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,082.32</b>
<b>Grand Total:</b>	<b>\$7,577.28</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,494.96
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.96</b>
CD Account Balance this Statement:	\$4,082.32
<b>Grand Total:</b>	<b>\$7,577.28</b>

## 05 -- ACTIVITY FUND

Statement Date: January 31, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$170,549.69

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$17,605.57

Voided Checks \$0.00

Interest \$7.38

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$16,168.56

**Checking Account End of Month Balance on Hand: \$171,994.08**

CD Account Beginning of Month Balance on Hand: \$22,046.52

Interest \$16.67

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

**Grand Total: \$194,057.27**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$173,524.48

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,530.40

**Checking Account End of Month Balance on Hand: \$171,994.08**

**CD Account Balance this Statement: \$22,063.19**

**Grand Total: \$194,057.27**

## Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - January 2022

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	46,397.74	5,596.33	6,744.00	47,545.41
05 704 0003	CROSS COUNTRY	595.02	0.00	281.65	876.67
05 704 0004	BASKETBALL BOYS	415.72	0.00	63.80	479.52
05 704 0005	BASKETBALL GIRLS	2,009.88	865.63	0.00	1,144.25
05 704 0006	FOOTBALL	4,075.59	1,147.00	0.00	2,928.59
05 704 0007	GOLF	4,059.14	0.00	0.00	4,059.14
05 704 0008	TRACK	416.02	0.00	281.65	697.67
05 704 0010	VOLLEYBALL	2,854.18	0.00	0.00	2,854.18
05 704 0011	WRESTLING	3,616.62	0.00	0.00	3,616.62
05 704 0012	FPS SIGNWORX	659.11	1,327.35	71.00	(597.24)
05 704 0015	YEARBOOK	2,520.28	0.00	45.00	2,565.28
05 704 0016	BAND / FLAGS	11,189.16	0.00	0.00	11,189.16
05 704 0017	CHEERLEADERS	1,749.94	240.00	280.00	1,789.94
05 704 0019	CONCESSIONS	2,707.65	3,456.41	5,810.47	5,061.71
05 704 0020	FCCLA	7,433.30	0.00	331.00	7,764.30
05 704 0021	FFA	16,233.66	652.64	756.60	16,337.62
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	4,636.04	357.08	1,342.90	5,621.86
05 704 0024	CLASS OF 2027	0.00	0.00	532.00	532.00
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,670.57	0.00	219.50	4,890.07
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	852.44	0.00	0.00	852.44
05 704 0030	CLASS OF 2022	1,171.70	0.00	0.00	1,171.70
05 704 0031	STUDENT COUNCIL	493.21	0.00	0.00	493.21
05 704 0032	VOCAL	698.29	0.00	0.00	698.29
05 704 0037	GREENHOUSE	24,139.65	0.00	20.00	24,159.65
05 704 0038	COURTESY	1,278.20	79.95	0.00	1,198.25
05 704 0039	ELEMENTARY TEACHERS	1,684.55	50.50	26.60	1,660.65
05 704 0040	INDUSTRIAL ARTS	(692.03)	1,100.37	222.50	(1,569.90)
05 704 0041	INVESTMENTS	22,046.52	0.00	16.67	22,063.19
05 704 0042	CLASS OF 2025	2,340.55	0.00	0.00	2,340.55
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0044	SPEECH	449.40	278.00	65.20	236.60
05 704 0045	CLASS OF 2024	2,517.10	0.00	0.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,199.91	0.00	7.38	4,207.29
05 704 0047	ONE ACTS	(909.54)	0.00	511.70	(397.84)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS DONATIONS	895.50	0.00	0.00	895.50
05 704 0051	QUIZ BOWL	299.94	0.00	0.00	299.94
05 704 0052	WEIGHTROOM PROJECT	8,049.85	0.00	0.00	8,049.85
05 704 0053	EHA WELLNESS PROGRAM	3,764.46	1,017.30	0.00	2,747.16
		192,596.21	16,168.56	17,629.62	194,057.27

## 06 -- LUNCH FUND

Statement Date: January 31, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$77,093.00

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$277.50
Federal Reimbursement	\$17,488.26
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$31.86
Voided Checks	\$0.00
Interest	\$3.48

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$6,095.83
Payroll Employees	-\$4,701.83
Payroll Payees	-\$2,368.50

Checking Account End of Month Balance on Hand: \$81,727.94

**Grand Total: \$81,727.94**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$81,754.99

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$27.05

Checking Account End of Month Balance on Hand: \$81,727.94

**Grand Total: \$81,727.94**

## 08 -- BUILDING FUND

Statement Date: January 31, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$92,834.85
Cash Receipts:	
Franklin County Treasurer	\$27,498.72
Harlan County Treasurer	\$594.75
Miscellaneous	\$0.00
Interest	\$4.79
Expenses:	
Invoice Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$120,933.11</b>

**Grand Total: \$120,933.11**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$120,933.11
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$120,933.11</b>

**Grand Total: \$120,933.11**

Invoice Number	Description	Amount
20220117HONORBAND	ENTRY FEE: 1/17 (2) HONOR BAND PARTICIP	50.00
Vendor Name	KEARNEY HIGH SCHOOL	50.00
Fund Number	01	50.00
Checking Account ID	1	50.00
20220108WRHOSP	WR INVITE HOSPITALITY RM: (10) POTATO	2.18
Vendor Name	#611020 LUNCH FUND	2.18
20220124JHBBBTOURN	OFFICIAL: 1/24 JHBBB FPS TOURNAMENT	100.00
Vendor Name	BALLOU, BRAD	100.00
20220108FHSWRESTLING	TRACK WRESTLING CLOCKS: FHS WR INVITE	200.00
Vendor Name	BLUE HILL WRESTLING CLUB	200.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: A BOETTCH	100.00
Vendor Name	BOETTCHER, ADAM	100.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: H BOETTCH	90.51
Vendor Name	BOETTCHER, HEATHER	90.51
16095271	SIDELINE ROYALTY	(10.49)
915383177	(3) 1/4 ZIP RED/WHITE JACKETS	132.00
915383178	(27) RED 1/4 ZIP PULLOVER	744.12
Vendor Name	BSN SPORTS, LLC	865.63
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: L BUSH	100.00
Vendor Name	BUSH, LINDA	100.00
13220311a	CONCESSIONS ITEMS, JR CLASS MEAL DEAL	75.36
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	75.36
20212022CNFLMEMBER	2021-2022 CNFL MEMBERSHIP	125.00
Vendor Name	CENTRAL NEBRASKA FORENSICS LEAGUE	125.00
10712244	CONCESSIONS: (6) CASES COKE PRODUCTS	137.40
2953775	CONCESSIONS: (12) CASES COKE PRODUCTS	256.60
2963721	CONCESSIONS: (36) CASES COKE PRODUCTS	806.20
2963722	TL: (3) CASES COKE PRODUCTS	90.00
2976209	CONCESSIONS: (22) CASES COKE PRODUCTS	476.50
2976296	CONCESSIONS: (18) CASES COKE PRODUCTS	412.20
2976366	CONCESSIONS: (5) CASES COKE PRODUCTS	105.40
2976367	TL: (3) CASES COKE PRODUCTS	90.00
Vendor Name	CHESTERMAN COMPANY	2,374.30
20220104HSJVBB	OFFICIAL: 1/4 HSJVBB vs SOUTHERN VALLEY	50.00
20220106HSJVBB	OFFICIAL: 1/6 HSJVBB vs ALMA	50.00
20220122HSVBB	OFFICIAL: 1/22 HSVBB vs ELM CREEK	120.00
Vendor Name	CHOQUETTE, REID	220.00
2360553	DJ DOWNPAY: PROM HOSTED BY CLASS OF 2023	200.00
Vendor Name	COMPLETE WEDDING + EVENTS	200.00
182048	(30) TSHIRTS: LITTLE KIDS CHEER CAMP	240.00

Invoice Number	Description	Amount
Vendor Name	Connie's Creations	240.00
2022TABROOMSTAFFCONF	2022 TABROOM STAFF CONFERENCE FEE	125.00
Vendor Name	COOPER, DAVID	125.00
20220118HSVBB	OFFICIAL: 1/18 HSVBB vs SILVER LAKE	120.00
Vendor Name	EMAL, COLBY	120.00
20220104HSVBB	OFFICIAL: 1/4 HSVBB vs SOUTHERN VALLEY	120.00
20220125HSVBB	OFFICIAL: 1/25 HSVBB vs LOOMIS	120.00
Vendor Name	ENGBERG, JACOB	240.00
20220104HSVBB	OFFICIAL: 1/4 HSVBB vs SOUTHERN VALLEY	120.00
20220125HSVBB	OFFICIAL: 1/25 HSVBB vs LOOMIS	120.00
Vendor Name	ENGBERG, SCOTT	240.00
22833	FUNERAL ARRANGEMENT	40.00
22853	SYMPATHY, GET WELL ARRANGEMENTS	79.95
Vendor Name	FLOWERS-N-MORE	119.95
20220203WR	ENTRY FEE: 2/3 FKC/TVC WRESTLING INVITE	100.00
Vendor Name	FORT KEARNY CONFERENCE	100.00
275934	AD: FFA TOY DRIVE	34.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	34.20
20220105	CONCESSIONS: (15) PIZZAS FOR 1/4 HSBB	225.00
20220119	CONCESSIONS: (16) PIZZAS FOR 1/18 HSBB	240.00
Vendor Name	FROSTY MUG	465.00
20220115WRINVITE	ENTRY FEE: 1/15 HS WR BILL FOSTER INVITE	135.00
Vendor Name	Gibbon Public School	135.00
20220122HSVBB	OFFICIAL: 1/22 HSVBB vs ELM CREEK	120.00
Vendor Name	GRABILL, BRENT	120.00
20220104HSJVBB	OFFICIAL: 1/4 HSJVBB vs SOUTHERN VALLEY	50.00
20220110JHBBB	OFFICIAL: 1/10 JHBBB vs LAW-NELSON	75.00
20220118HSJVBB	OFFICIAL: 1/18 HSJVBB vs SILVER LAKE	50.00
20220120JHBBB	OFFICIAL: 1/20 JHBBB vs KENESAW	75.00
20220122HSJVBB	OFFICIAL: 1/22 HSJVBB vs ELM CREEK	50.00
20220124JHBBBTOURN	OFFICIAL: 1/24 JHBBB FPS TOURNAMENT	100.00
20220125HSJVBB	OFFICIAL: 1/25 HSJVBB vs LOOMIS	50.00
Vendor Name	HAMMOND, ROGER	450.00
20220108WR	OFFICIAL: 1/8 FHS WRESTLING INVITE	300.00
Vendor Name	HAMPTON, DOUGLAS	300.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: K HANSHAW	57.26
Vendor Name	HANSHAW, KELSEY	57.26
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: R HAUSSER	100.00
Vendor Name	HAUSSERMANN, RENEE	100.00

Invoice Number	Description	Amount
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: L HOFFMAN	100.00
Vendor Name	HOFFMAN, LACEY	100.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: R HOFFMAN	100.00
Vendor Name	HOFFMAN, RYAN	100.00
17072	(81) ST FOOTBALL TSHIRTS/HOODIES	1,147.00
Vendor Name	INKCREDIBLE INC	1,147.00
3117173	HALL OF FAME: 12x24 ALUMINUM SHEET	32.63
Vendor Name	JOHNSON PLASTICS PLUS	32.63
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: SHA KAHRS	100.00
Vendor Name	KAHRS, SHANNETTE	100.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: SHE KAHRS	74.54
Vendor Name	KAHRS, SHELLEY	74.54
20220118HSVBB	OFFICIAL: 1/18 HSVBB vs SILVER LAKE	120.00
Vendor Name	KOSMICKI, JUSTIN	120.00
20220106HSVBB	OFFICIAL: 1/6 HSVBB vs ALMA	120.00
Vendor Name	KOUPAL, KEITH	120.00
763121	(2) 10 GA/14 GA 48x96 SHEET,(2) 3/8" ROL	801.33
763469	(2) 10 GA 48x96 SHEET	468.72
Vendor Name	KULLY PIPE & STEEL	1,270.05
20220126LDE	(29) LDE DISTRICT CONTEST REGISTRATION	362.50
Vendor Name	LEADERSHIP CENTER, THE	362.50
20220104HSVBB	OFFICIAL: 1/4 HSVBB vs SOUTHERN VALLEY	120.00
20220125HSVBB	OFFICIAL: 1/25 HSVBB vs LOOMIS	120.00
Vendor Name	LINDBLAD, BRADLEY	240.00
20220108WR	OFFICIAL: 1/8 FHS WRESTLING INVITE	300.00
Vendor Name	LINDEN, JEFFERY	300.00
29587	(3) RTD, (6) OSB, (24)2x4x8, (8) 2x4x12	527.99
Vendor Name	MENARDS, INC. - KEARNEY	527.99
20220118HSVBB	OFFICIAL: 1/18 HSVBB vs SILVER LAKE	120.00
Vendor Name	MILLER, DONALD	120.00
20220114WRDUAL	ENTRY FEE: 1/14 HS WR MINDEN DUAL	125.00
Vendor Name	MINDEN PUBLIC SCHOOL	125.00
CNR74688	(6) RODEO SHUTTLE,(1) WEDN DAILY REGISTR	100.00
Vendor Name	NATIONAL FFA ORGANIZATION	100.00
20220122WR	ENTRY FEE: 1/22 NEL-OAK WRESTLING INVITE	100.00
Vendor Name	NELIGH-OAKDALE HIGH SCHOOL	100.00

Invoice Number	Description	Amount
20220106HSVBB	OFFICIAL: 1/6 HSVBB vs ALMA	120.00
Vendor Name	O'NEILL, PATRICK	120.00
690737	TL: (1) COFFEE, (1) SUGAR CANISTER	65.20
Vendor Name	PEPSI-COLA OF HASTINGS	65.20
L211877	(2) BLK SPRAY PAINT	12.58
L212280	(1) ALM SPRAY PAINT, (3) BLK SPRAY PAINT	24.76
L212374	(1) BLK SPRAY PAINT	5.29
Vendor Name	PLANK LUMBER & HARDWARE	42.63
20220124JHBBBTOURN	OFFICIAL: 1/24 JHBBB FPS TOURNAMENT	100.00
Vendor Name	POLSTON, TERRY	100.00
20220129WR	ENTRY FEE: 1/29 WARCAT WRESTLING INVITE	100.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS	100.00
20220101-376AF	MONTHLY TRANSACTIONS	377.98
Vendor Name	RIGHTWAY GROCERY	377.98
S26810	(20) HEX BOLTS, (2) PLYWOOD, (1) PUTTY	68.89
S26820	(2) BIRCH, (1) GAL POLYURETHANE	102.49
S26868	SIGNWORX: (1) SPRAY PAINT	4.89
Vendor Name	S.E. SMITH & SONS	176.27
20220106HSJVBB	OFFICIAL: 1/6 HSJVBB vs ALMA	50.00
20220110JHBBB	OFFICIAL: 1/10 JHBBB vs LAW-NELSON	75.00
20220118HSJVBB	OFFICIAL: 1/18 HSJVBB vs SILVER LAKE	50.00
20220120JHBBB	OFFICIAL: 1/20 JHBBB vs KENESAW	75.00
Vendor Name	SCHMIDT, SCOTT	250.00
20220122HSJVBB	OFFICIAL: 1/22 HSJVBB vs ELM CREEK	50.00
20220125HSJVBB	OFFICIAL: 1/25 HSJVBB vs LOOMIS	50.00
Vendor Name	SCHMITZ, TROY	100.00
20220124JHBBBTOURN	OFFICIAL: 1/24 JHBBB FPS TOURNAMENT	100.00
Vendor Name	SCHROEDER, MASON	100.00
20220108WR	OFFICIAL: 1/8 FHS WRESTING INVITE	300.00
Vendor Name	SHIFFLET, CHASE	300.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: J SILAS	100.00
Vendor Name	SILAS, JAMIE	100.00
20201222MDFREIMB	REIMB FOR (5) MDF: IND ARTS PURCHASING	356.00
Vendor Name	SMITH, ALLEN	356.00
466759397634	(6) BLK 8x10 FRAMES FOR HALL OF FAME	47.91
874943593446	CONCESSIONS: (2) 200PK NACHO TRAYS	39.40
Vendor Name	SYNCB/AMAZON	87.31
20220122SPEECH	ENTRY FEE: 1/22 (4) SPEECH ENTRIES	28.00

Invoice Number	Description	Amount
Vendor Name	THAYER CENTRAL COMMUNITY SCHOOLS	28.00
20211227STMT-AF	MONTHLY TRANSACTIONS	105.28
Vendor Name	US BANK	105.28
3963753a	CONCESSIONS,JR CLASS,WRESTLING	322.24
4232185A	CONCESSIONS:PRTZL,HT DOG,PCORN,SKITL,OIL	433.55
Vendor Name	US FOODS	755.79
20220108WR	TOURN DIRECTOR: 1/8 FHS WRESTLING INVITE	225.00
Vendor Name	WALTON, DOUGLAS	225.00
20220108WR	OFFICIAL: 1/8 FHS WRESTLING INVITE	300.00
Vendor Name	Walton, Russell	300.00
20220106HSVBB	OFFICIAL: 1/6 HSVBB vs ALMA	120.00
Vendor Name	WARDYN, TODD	120.00
20220122HSVBB	OFFICIAL: 1/22 HSVBB vs ELM CREEK	120.00
Vendor Name	WILLIAMS, NATHAN	120.00
Fund Number	05	16,168.56
Checking Account ID	5	16,168.56

**FRANKLIN PUBLIC SCHOOLS**  
**MONTHLY CREDIT CARD TRANSACTIONS**

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
19-Jan	BRANDSMART USA	(2) APPLE LIGHTNING TO VGA ADAPTERS: P BAUGART	\$65.17	GF
19-Jan	CASEYS	PIZZA AND DRINKS AWARDDING FLYER CUP QUARTERLY WINNER: A BOETTCHER	\$61.04	GF
				\$126.21
30-Dec	SAMS CLUB	FHS WRESTLING TOURNAMENT HOSPITALITY ROOM FOOD: L HOFFMAN	\$75.87	AF
3-Jan	USATF	LEVEL 1 TRACK & FIELD ZOOM CONFERENCE: D SOLKO	\$220.03	AF
10-Jan	CORNHOLE GAMES USA	VINYL CORNHOLE GAME WRAPS FOR INDUSTRIAL ARTS STUDENT PROJECTS: J BARTELS	\$64.00	AF
19-Jan	ETSY	SIGNWORX PROJECT DESIGN TEMPLATE: D ROCKER	\$1.35	AF
19-Jan	ETSY	SIGNWORX PROJECT DESIGN TEMPLATE: D ROCKER	\$0.90	AF
21-Jan	WALMART	NELIGH-OAKDALE WRESTLING INVITE COOLER FOOD: R HOFFMAN	\$107.36	AF
22-Jan	TACO JOHNS	NELIGH-OAKDALE WRESTLING INVITE MEAL: R HOFFMAN	\$66.75	AF
				\$536.26

JANUARY 25, 2022 STATEMENT TOTAL

**\$662.47**

Invoice Number	Description	Amount
14905	FLEX PLAN PROCESSING JANUARY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3370	SPEECH / OT / PT SERVICES: JANUARY	714.64
Vendor Name	ALPHA REHABILITATION PC	714.64
AMRE0024036	RECYCLING: (16) SMART BOARDS	400.00
Vendor Name	AMERICAN UNION VENTURES INC, DBA AMERICAN RECYCLING	400.00
4939970	FUEL BARREL: 3/4" FILT SPINONTANK10MIC	12.99
4947023	(856) GL #1 CLR STO,(891) GL GHP CLR STO	5,279.95
Vendor Name	AURORA COOPERATIVE	5,292.94
56004	(3) MEDALS/RIBBONS: SPELLING BEE	35.90
Vendor Name	AWARDS UNLIMITED INC.	35.90
2022JANUARYDB	JANUARY MILEAGE 2388 MI @ \$0.585 DB	1,396.98
Vendor Name	BAKER, AMBER	1,396.98
20220127GH	NATURAL GAS - GREENHOUSE JANUARY	547.20
20220127MB	NATURAL GAS - MAIN BUILDING JANUARY	3,993.73
20220127SB	NATURAL GAS - SHOP BUILDING JANUARY	391.91
Vendor Name	BLACK HILLS ENERGY	4,932.84
20220130	UTILITIES: DEC 15 - JAN 15	5,037.00
Vendor Name	CITY OF FRANKLIN	5,037.00
INV336575	COPIES: NOV 7, 2021 - FEB 6, 2022	3,862.96
Vendor Name	EAKES INC.	3,862.96
21391-1	CTE COLLAB: K HANSHAW,E BONHAM,B GUTHRIE	60.00
Vendor Name	ESU 10	60.00
4065	(9) PIZZA FPSOLV,TECH CONSULT,ODYSSEYWRE	969.40
Vendor Name	ESU 11	969.40
1202	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	35,000.00
Vendor Name	FACILITY ADVOCATES, LLC	35,000.00
2777	PURCH SRVS NOT ESU (PT) SPED	270.00
Vendor Name	FAMILY PT & SPORTS	270.00
5776-228986	BUSES: DEF	60.00
5776-229029	HYD JACK OIL: SHOP	5.66
5776-229232	BUSES: (4) WIPER	54.96
5776-229431	BUSES: DEF	60.00
5776-229443	TRUCK BATTERY	142.23
5776-229531	BUSES: HYD LUBE	15.57
5776-229751	VANS: OIL FILTER, (2) AIR FILTER	40.38
5776-229813	BUSES: DEF	60.00
Vendor Name	FRANKLIN AUTO PARTS	438.80
275955	AD: WINTER SPORTS	19.00

Invoice Number	Description	Amount
276003	AD: NOTICE OF MEETING	4.15
276186	AD: MEETING MINUTES	151.64
276205	AD: JANUARY CALENDAR	205.20
276242	AD: NOTICE OF MEETING	4.15
276320	AD: MEETING MINUTES	170.30
276333	AD: FEBRUARY CALENDAR	205.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>759.64</u>
1229-0190-001H	PHYSICAL EXAM BUS DRIVER: A SMITH	205.00
729-0051-001H	PHYSICAL EXAM BUS DRIVER: S JAMES	205.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	<u>410.00</u>
20220128	01.28.2022-02.27.2022 TELECOMM SERVICE	583.12
Vendor Name	FRONTIER	<u>583.12</u>
980916	SNOW REMOVAL & LOAD/HAUL GRASS CLIPPINGS	1,250.00
Vendor Name	H&Y LEVELING	<u>1,250.00</u>
2022MAR#019	COPIER LEASE MARCH PAYMENT #019	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV-03902	PURCH SRVS NOT ESU (OT) SPED	1,216.00
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>1,216.00</u>
27595538	SIGNATURE CUT ON DIPLOMAS	12.30
Vendor Name	JOSTENS INC	<u>12.30</u>
7311	65% PAY: (3) 30' LED LIGHT POLES INSTALL	11,573.67
Vendor Name	K & S ELECTRIC INC	<u>11,573.67</u>
11365	LEGAL SERVICES JANUARY	700.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>700.00</u>
765157	WELD CLASS:TB,ANGL,FLT METAL STD TO REIM	1,325.24
765515	WELD CLASS:FLT MTL,SHEAR BND STD TO REIM	102.15
Vendor Name	KULLY PIPE & STEEL	<u>1,427.39</u>
20220202SPELLINGBEE	2022 SPELLING BEE WINNER: LODGING AWARD	100.00
Vendor Name	LARGENT, HOLLY	<u>100.00</u>
20220214CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
20220214MILEREIMB	SUPT MILEAGE REIMB: CONF BB/WR,DIST WR	336.40
Vendor Name	LECHER, CHRISTOPHER	<u>424.32</u>
0024931097	WELDING: REGULATOR PART	38.06
51908626	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	59.26
Vendor Name	MATHESON TRI-GAS, INC	<u>97.32</u>
120819584001	CURRICULUM: CHILD CARE E BONHAM	145.04
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	<u>145.04</u>
29585	SHOP: MEAS MIX,PAINT,ACETONE,PAD EDGER	82.58
Vendor Name	MENARDS, INC. - KEARNEY	<u>82.58</u>

Invoice Number	Description	Amount
0751756-IN	DEODORIZER	327.25
0753357-IN	(2) CS HITIDE,(2) CS BOWL CLEANER	745.83
Vendor Name	Mid-American Research Chemical	1,073.08
2126394-00	(600) FM BRUSH,120YD MASK TAPE,8LB RAGS	270.95
Vendor Name	MIDWEST TECHNOLOGY	270.95
0122-BAKER	TUITION SPED (MOSAIC), LVL III: JAN DB	2,998.80
0122-WAGNER	TUITION SPED (MOSAIC), LVL III: JAN BW	2,213.40
Vendor Name	MOSAIC	5,212.20
2237298	MOSYLE MNGR ENROLL ADDL (1) USERS	1.37
Vendor Name	MOSYLE CORPORATION	1.37
20222023RENEWAL	NASB MEMBERSHIP RENEWAL 4/2022-3/2023	3,842.00
Vendor Name	NASB	3,842.00
PA-130550	AXIS CAMERA SERV, RAID CONTROLLER FAILED	395.85
Vendor Name	NEX-TECH COMMUNICATIONS LLC	395.85
2211-20220131	(1) BACKGROUND CHECK	15.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	15.00
26889	*A55751 VAN: CHECK/RELEARN TIRE PRESSURE	40.00
Vendor Name	PAULSEN AUTOMOTIVE	40.00
L212814	TOILET BOWL GASKET	11.98
L212843	GROUNDS: SNOW PUSHER	21.99
L212878	CARPET TAPE	9.79
Vendor Name	PLANK LUMBER & HARDWARE	43.76
13694845	INSECT CONTROL ONLY MAINTENANCE	89.00
Vendor Name	PRESTO-X	89.00
365193	TRACTOR: ROTARY BROOM CHAIN/COUPL/OFFSET	51.54
Vendor Name	R & R SALES & SERVICE	51.54
SRV089349	AG RM ROLLOUT SWITCH,HEAT EXCHANGER	2,345.57
SRV089590	GHOUSE PWR EXHAUST HOSE LOOSE/TIGHTENED	487.25
Vendor Name	RASMUSSEN MECHANICAL SERVICES	2,832.82
20220201-376GF	MONTHLY TRANSACTIONS	1,056.58
20220210	PARENT-TEACHER CONF MEAL	162.98
Vendor Name	RIGHTWAY GROCERY	1,219.56
S26982a	SHOP: WOOD FILLER	2.59
Vendor Name	S.E. SMITH & SONS	2.59
11907	RANDOM SUBSTANCE ABUSE PANEL TESTING	611.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	611.00
551	MAIN/ALT GYM:BACKSTOP & BLEACHER INSPECT	3,360.00

Invoice Number	Description	Amount
Vendor Name	SPORTS FACILITY MAINTENANCE, LLC	3,360.00
1304682	NETWORK NEBRASKA: JANUARY	259.49
Vendor Name	STATE OF NEBRASKA	259.49
437679854357	(4) 3x5 AMERICAN FLAGS	59.96
439963779866	TEACHER SUPPLIES	6.99
566357664883	ZURN P6900 AUTOMATIC FAUCET PART	405.50
568364835388	4PK ODOBAN SPRAY	24.43
636879986695	(2) 1000PK NITRILE GLOVES	139.98
745667369774	TEACHER SUPPLIES	11.98
773936567869	(4) GAL HAND SOAP	39.49
783984759453	(4) 3x5 NEBRASKA STATE FLAGS	130.04
893698996894	4PK ODOBAN GALLONS	50.00
936986493478	COUGH DROPS, (2) ANTACID CHEWS	32.26
948597999366	DEWALT RT ANGLE DRILL, IMPACT SET: CONST	435.92
Vendor Name	SYNCB/AMAZON	1,336.55
180507382	DECODABLE READERS FOR K/1ST GR	91.00
Vendor Name	TEACHER SYNERGY LLC	91.00
263317	TIME MANAGEMENT SYSTEM: MONTHLY	120.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	120.50
1430	*732497 BUS INSPECTION w DRIVE TIME	325.00
1431	*311315 BUS INSPECTION	75.00
1432	*733943 BUS INSPECTION	75.00
1433	*052997 BUS INSPECTION	75.00
1434	*311791 BUS INSPECTION	75.00
1435	*377686 BUS INSPECTION, COOLANT	88.75
1436	*348659 BUS INSPECTION	75.00
1437	*531841 BUS INSPECTION	75.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	863.75
20220125STMT-GF	MONTHLY TRANSACTIONS	126.21
Vendor Name	US BANK	126.21
9898048646	DEC 24 - JAN 23, 2022 SERVICES	154.80
Vendor Name	VERIZON WIRELESS	154.80
20220131	MONTHLY FUEL	838.88
Vendor Name	WEX BANK	838.88
Fund Number	01	101,726.75
Checking Account ID	1	101,726.75
13228664	MEAL ITEMS	701.55
13231734	MEAL ITEMS AND SUPPLIES	585.86
13236680	MEAL ITEMS AND SUPPLIES	827.46
13240114	MEAL ITEMS	400.39
13245421	MEAL ITEMS AND SUPPLIES	811.55
13253560	MEAL ITEMS AND SUPPLIES	1,168.50
13261938	MEAL ITEMS	1,127.57
CM3175246	CREDIT MEMO: (2) CS RED SEEDLESS GRAPES	(113.26)
CM3177327	CREDIT MEMO: (1) CS CLEMENTINES ORANGES	(59.80)

Invoice Number	Description	Amount
CM3179790	CREDIT MEMO: (1) CELERY, (1) CHICKEN NUG	(41.60)
CM3180776	CREDIT MEMO: (2) CS PORK SAUSAGE LINKS	(80.86)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>5,327.36</u>
1118600	DAIRY ITEMS	381.45
1118667	DAIRY ITEMS	361.97
1118735	DAIRY ITEMS	284.40
1118805	DAIRY ITEMS	439.73
1118806	CREDIT: (143) CHOCOLATE MILKS	(55.51)
1118890	DAIRY ITEMS	304.92
1118949	DAIRY ITEMS	478.38
1119020	DAIRY ITEMS	191.47
1119098	DAIRY ITEMS	461.34
1119171	DAIRY ITEMS	289.03
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>3,137.18</u>
XB36717	REPAIR: LOOSE TERM ON TOP OVEN, ADJ DOOR	266.00
Vendor Name	HOBART SALES AND SERVICE	<u>266.00</u>
20220113a	(1) BEEF PROCESSING (894 LBS)	728.50
20220113B	(1) BEEF PROCESSING (768 LBS)	813.00
Vendor Name	KENSINGTON LOCKER	<u>1,541.50</u>
20220201-376LF	MEAL ITEMS	276.67
Vendor Name	RIGHTWAY GROCERY	<u>276.67</u>
4232185	MEAL ITEMS AND SUPPLIES	1,497.65
4371017	MEAL ITEMS AND SUPPLIES	1,284.95
4518242	MEAL ITEMS	195.18
4518244	MEAL ITEMS AND SUPPLIES	1,697.18
4557981	SUPPLIES: (2) PEELERS	14.32
4661895	MEAL ITEMS AND SUPPLIES	1,007.70
4794771	MEAL ITEMS	55.70
4813042	MEAL ITEMS	868.47
Vendor Name	US FOODS	<u>6,621.15</u>
Fund Number	06	<u>17,169.86</u>
Checking Account ID	6	<u>17,169.86</u>

Invoice Number	Description	Amount
22846	(6) CASES JUMBO ROLL TOILET PAPER	369.72
Vendor Name	ASK SUPPLY CO., LLC	<hr/> 369.72
766302	WELD CLASS: ROUND TUBE STUDENTS TO REIMB	619.01
Vendor Name	KULLY PIPE & STEEL	<hr/> 619.01
SC0045	2022 NRCSA SPRING CONF REGIS: C LECHER	210.00
Vendor Name	NRCSA	<hr/> 210.00
457876697644	AG CLASS: (40) HORSESHOES	190.00
Vendor Name	SYNCB/AMAZON	<hr/> 190.00
Fund Number	01	<hr/> 1,388.73
Checking Account ID	1	<hr/> 1,388.73

Chris Lecher  
Superintendent  
Franklin Public Schools

Seth Elley  
1819 West 8<sup>th</sup> Street  
Hastings, NE 68901  
sethelley78@gmail.com  
402.606.9935

To Whom It May Concern:

Please consider this my letter of resignation; effective the end of the 2021-2022 contract school year. Over the past four years, I am proud to say that I have grown on a personal and professional level. The cooperative staff and supportive administration have allowed for me to become a stronger, more well-rounded teacher. The relationships that I have made with fellow teachers, administration, students, and Franklin community members will last a lifetime. To Franklin Public Schools, I cannot be thankful enough for the past four years.



Seth Elley



## **Elementary Principal's Report**

Mrs. Shelley Kahrs

February 2022

### ***Expanding and Extending Preschool Services***

Starting the 2022-2023 school year, we plan to extend the school day for our current preschool classroom to a full-day classroom and expand offerings by adding a second full-day preschool classroom. With the shortage of childcare workers and providers in our community, all children who turn three before July 31st and four and will not turn five before July 31st would be eligible for the preschool program.

According to the census information, we would care for 15- 3-year-olds and 17- 4-year-olds with the potential to have up to 45 eligible children. Both programs would run the school calendar year and hours, eliminating the continuing struggle with busing and finding those to drive with a CDL license. I have applied for a grant through the Nebraska Department of Education for \$75,000 for the second classroom. This money would require us to show a match in expenditures. We will receive \$25,000 in start-up money if awarded the grant. We will use the start-up money to purchase the curriculum and materials needed to meet the Rule 11 requirements for Early Childhood. The current classroom receives \$50,000 each year through the NDE grant. This money comes to us in state funding for the four-year-olds in the program and the remainder in grant money.

### ***Census Numbers for the Future***

- 20 students will be eligible for Kindergarten in the 2022-2023 school year
- 27 students will be eligible for Kindergarten in the 2023-2024 school year
- 20 students will be eligible for Kindergarten in the 2024-2025 school year



**Elementary Principal's Report**

Mrs. Shelley Kahrs

February 2022

***Parent-Teacher Conference***

February 10,2022 Attendance was at 76% in September

<b>High School</b>			
Class	# of Students	# of Parents (Present)	% of Attend.
<b>12th</b>	16	6	37.5%
<b>11th</b>	14	8	57.1%
<b>10th</b>	23	12	52.2%
<b>9th</b>	18	8	44.4%
<b>8th</b>	22	12	54.5%
<b>7th</b>	25	15	60.0%
<b>Total</b>	<b>118</b>	<b>61</b>	<b>51.7%</b>
<b>Elementary</b>			
	# of Students	# of Parents (Present)	% of Attend.
<b>6th</b>	23	21	91.3%
<b>5th</b>	19	18	94.7%
<b>4th</b>	12	11	91.7%
<b>3rd</b>	14	12	85.7%
<b>2nd</b>	23	21	91.3%
<b>1st</b>	19	18	94.7%
<b>Kind.</b>	13	13	100.0%
<b>Total</b>	<b>123</b>	<b>114</b>	<b>92.7%</b>
<b>Overall Attendance</b>	<b>241</b>	<b>175</b>	<b>72.6%</b>

***Upcoming Events:***

February 16th: Lions Club Health Screenings and Minden Dental Screenings. Thank you to both for supporting our children.

**High School Principal's Report - February, 2022**  
**Board of Education**

**1. Academic Information**

- ✓ The second semester is off and running. Things are still going well so far.
- ✓ Parent/Teacher Conferences were on Thursday last week and I will have more information in terms of attendance at the meeting.
- ✓ We are in the process of taking a deeper look at our History and Careers Curriculum to help address some recent concerns that have come along as it pertains to racism.
- ✓ With Miss Guthrie student teaching in Business and Information Technology this semester, we will be looking at possible courses that we can offer students in the coming years some examples so far are Communications (possibly working with Striv for games), Accounting, Computer Programming, Web Design, etc.

**2. Activity Information**

- ✓ Basketball and Wrestling Seasons are wrapping up. District Wrestling was in Pleasanton over the weekend and I will try to have an update at the meeting. Girls Sub-Districts will be at Silver Lake tomorrow night with the girls playing Wilcox-Hildreth at 7:30 pm
- ✓ Spring Sports season can begin on February 28<sup>th</sup> with practices
- ✓ The football schedule has been released and the official situation is a really big concern. We will have quite a few afternoon and Thursday games in the next two years.
- ✓ JH and JV officials for Football and Basketball. This is a big concern going into next year, if you know of anyone locally that might be interested in making some extra money, please let me know so I can start reaching out to them.

**3. Other Information**

- ✓ Wellness Committee will meet Monday, February 21st at 5:00 pm to discuss Spring activities and the busy months of March and April



Chris Lecher  
Superintendent

February 14, 2022

- Meetings/Activities
  - Jan. 18 Franklin Chamber of Commerce mtg.
  - Jan. 24 New Supt. Zoom w/NCSA
  - Jan. 24 Phone interview Ag teacher candidate
  - Jan. 25 Interview Sped teacher candidate
  - Jan. 28 Interview Math candidate
  - Jan. 31 TVC GBB vs Kenesaw @ Silver Lake
  - Feb. 1 TVC BBB vs Kenesaw @ Kenesaw
  - Feb. 3 TVC/FKC WR @ Amherst
  - Feb. 5. TVC GBBB @ Hastings College
  - Feb. 9 External visit via zoom of Malcolm Schools for State accreditation
  - Feb. 12 District WR @ Pleasanton
  - Weekly mtgs. w/admin, office, kitchen, custodial as possible
  
- Incumbent Filing period is January 5, 2022 – February 15, 2022
- Ag teacher interviews update
- Teacher candidate shortage
- Drivers Ed-district has paid \$120/student in the past.....continue??
- PV Pit arrived today
- Light poles are here waiting to hear on a date in the next week or 2 for install
- Ag room HVAC unit which we have been having problems with is set to be replaced over Spring break. It was part of the ESSER III contract but is limping along and is needing replaced before summer.
- I have been waiting on a few staffing things to come into place before completely committing on the Master Service Agreement with ESU 11. Approval of it will be on March agenda.
- All of the old smartboards, projectors and several old computers have been recycled.
- I plan to offer contracts to all of the 2021-2022 teachers who are not resigning/retiring for the 2022-2023 school year. These will be going out in the next few weeks.
- I had 20 office days in January.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**