

Regular Meeting
Monday, December 12, 2022 5:30 PM

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

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Consider and Approve the Current Board Meeting Agenda
8. Visitor Comments
9. Action Items
 - 9.1. Consent Agenda
 - 9.1.1. Minutes of Previous Meeting
 - 9.1.2. Monthly Financial Report
 - 9.1.3. Claims
 - 9.2. Consider, discuss and approve the 2021-2022 audit as presented.
 - 9.3. Superintendent evaluation
 - 9.4. Consider, discuss and approve the Superintendent's contract for the 2023-2024 school year.
10. Americanism Committee Presentation
11. Elementary Principal's Report
12. Secondary Principal/Activities Director's Report
13. Superintendent's Report
14. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
15. Positive Comments
16. Adjournment

Regular Meeting

Monday, November 14, 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. Pledge of Allegiance

3. Roll Call

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

4. Excuse absent board members.

5. 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.

6. Verification of Publication of Meeting Notice

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

7. 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

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda 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

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Discuss and approve a change in the school calendar making Wednesday, March 8 a no-student day to host District Speech.

This will make Spring break one day longer. It will still be a teacher work day in order to have staff help with District Speech.

Motion to approve a change in the school calendar making Wednesday, March 8 a no-student day to host District Speech passed with a motion by James Haussermann and a second by Mike Bartels.

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

8.3. Consider, discuss and approve the new Franklin Public Schools Emergency Operations Plan (EOP).

This plan was given to board members in September for review and has been worked on by FPS staff with the Nebraska Department of Education.

Motion to approve the new Franklin Public Schools Emergency Operations Plan (EOP) 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

9. Elementary Principal's Report

10. Secondary Principal/Activities Director's Report

11. Superintendent's Report

12. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

Motion to enter into executive session at 7:19 PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting 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

Motion to leave executive session at 7:38 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

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

13. Positive Comments

Congratulations to the E-Sports Team: Gregory Boettcher qualified for the State Finals in Super Smash Brothers. He is ranked number 1. The team of Gregory Boettcher, Evan Kolami and Levi Meade qualified for the State Finals in Rocket League. The team is ranked number 2.

Congratulations to the National Honor Society inductees.

Congratulations to Harley Scott on being elected to the school board.

14. Adjournment

Meeting to adjourn at 7:42 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$20,848.08
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,252.50
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit	-\$45.53
Employee DataPath Card Direct Pay	-\$85.00
Checking Account End of Month Balance on Hand:	\$21,970.05

Grand Total: \$21,970.05

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$21,970.05
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$21,970.05

Grand Total: \$21,970.05

01 -- GENERAL FUND

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$943,002.38

Cash Receipts:

Franklin County Treasurer \$64,045.19

Harlan County Treasurer \$1,398.19

Miscellaneous \$28,924.25

Interest \$165.74

Expenses:

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

Invoice Checks Written this Month -\$108,785.23

Payroll Employees -\$165,901.76

Payroll Payees -\$183,188.47

Checking Account End of Month Balance on Hand: \$579,660.29

CD Account Beginning of Month Balance on Hand: \$1,231,333.84

Interest \$194.80

CD Account End of Month Balance on Hand: \$1,231,528.64

Grand Total: \$1,811,188.93

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$580,276.29

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$616.00

Checking Account End of Month Balance on Hand: \$579,660.29

CD Account Balance this Statement: \$1,231,528.64

Grand Total: \$1,811,188.93

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	55,382.74	1,316,991.52	0.00	(1,316,991.52)
01 1115	CARLINE TAX	0.00	0.00	19.91	0.00	(19.91)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	483.14	1,724.67	0.00	(1,724.67)
01 1125	MOTOR VEHICLE TAX	0.00	7,836.34	24,590.08	0.00	(24,590.08)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,602.39	3,950.55	0.00	(3,950.55)
01 1370	PRESCHOOL TUITION AND FEES	0.00	100.00	2,900.00	0.00	(2,900.00)
01 1510	INTEREST ON INVESTMENTS	0.00	360.54	1,471.99	0.00	(1,471.99)
01 1911	LOCAL LICENSE FEE	0.00	400.00	400.00	0.00	(400.00)
	Subtotal: LOCAL RECIEPTS	0.00	66,165.15	1,352,048.72	0.00	(1,352,048.72)
01 2110	COUNTY FINES & LICENSES	0.00	138.77	549.95	0.00	(549.95)
01 2210	ESU RECEIPTS	0.00	0.00	750.00	0.00	(750.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	138.77	1,299.95	0.00	(1,299.95)
01 3110	STATE AID	0.00	14,118.00	42,391.00	0.00	(42,391.00)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,158.94	0.00	(1,158.94)
01 3535	HIGH ABILITY LEARNERS	0.00	3,851.00	3,851.00	0.00	(3,851.00)
	Subtotal: STATE RECEIPTS	0.00	17,969.00	47,400.94	0.00	(47,400.94)
01 4309	HEAD START	0.00	0.00	1,000.00	0.00	(1,000.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	6,750.00	6,750.00	0.00	(6,750.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	2,533.00	2,638.00	0.00	(2,638.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	1,674.91	0.00	(1,674.91)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	1,195.56	0.00	(1,195.56)
	Subtotal: FEDERAL RECEIPTS	0.00	9,283.00	13,258.47	0.00	(13,258.47)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	200.00	4,500.00	0.00	(4,500.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	200.00	4,500.00	0.00	(4,500.00)
	Fund Total:	0.00	93,755.92	1,418,508.08	0.00	(1,418,508.08)

02 -- DEPRECIATION FUND

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$207,260.58
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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	-\$17,000.00
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Checking Account End of Month Balance on Hand:	\$190,260.58
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Grand Total: \$190,260.58

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$207,260.58
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	-\$17,000.00
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Checking Account End of Month Balance on Hand:	\$190,260.58
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Grand Total: \$190,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,497.71
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.72
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,498.43
CD Account Beginning of Month Balance on Hand:	\$4,089.97
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,089.97
Grand Total:	\$7,588.40

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,498.43
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,498.43
CD Account Balance this Statement:	\$4,089.97
Grand Total:	\$7,588.40

05 -- ACTIVITY FUND

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$180,438.57

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$17,001.90

Voided Checks \$0.00

Interest \$37.80

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$15,496.91

Checking Account End of Month Balance on Hand: \$181,981.36

CD Account Beginning of Month Balance on Hand: \$22,112.73

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,112.73

Grand Total: \$204,094.09

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$185,085.72

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$3,104.36

Checking Account End of Month Balance on Hand: \$181,981.36

CD Account Balance this Statement: \$22,112.73

Grand Total: \$204,094.09

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

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	43,550.58	4,018.96	169.37	39,700.99
05 704 0003	CROSS COUNTRY	(7.33)	320.75	844.00	515.92
05 704 0004	BASKETBALL BOYS	445.52	11.99	309.50	743.03
05 704 0005	BASKETBALL GIRLS	1,523.25	11.99	510.00	2,021.26
05 704 0006	FOOTBALL	2,954.09	1,270.25	1,557.00	3,240.84
05 704 0007	GOLF	4,944.05	0.00	0.00	4,944.05
05 704 0008	TRACK	273.67	0.00	0.00	273.67
05 704 0010	VOLLEYBALL	5,455.10	2,024.38	0.00	3,430.72
05 704 0011	WRESTLING	3,892.62	0.00	0.00	3,892.62
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0015	YEARBOOK	593.87	0.00	50.00	643.87
05 704 0016	BAND / FLAGS	10,246.33	189.81	456.00	10,512.52
05 704 0017	CHEERLEADERS	1,877.79	0.00	0.00	1,877.79
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	493.37
05 704 0019	CONCESSIONS	5,262.40	1,336.85	256.00	4,181.55
05 704 0020	FCCLA	8,063.10	962.20	231.00	7,331.90
05 704 0021	FFA	16,916.41	546.16	7,000.00	23,370.25
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	2,733.87	729.00	0.00	2,004.87
05 704 0024	CLASS OF 2027	819.62	0.00	0.00	819.62
05 704 0025	SENIOR BANNERS	0.00	60.72	60.72	0.00
05 704 0026	NHS	4,093.23	9.99	0.00	4,083.24
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	1,901.86	0.00	0.00	1,901.86
05 704 0031	STUDENT COUNCIL	(144.76)	51.26	0.00	(196.02)
05 704 0032	VOCAL	1,208.25	0.00	0.00	1,208.25
05 704 0035	SKILLS USA	4,458.01	992.50	2,500.00	5,965.51
05 704 0037	GREENHOUSE	25,238.33	0.00	0.00	25,238.33
05 704 0038	COURTESY	1,425.75	0.00	20.00	1,445.75
05 704 0039	ELEMENTARY TEACHERS	1,553.84	0.00	1,359.00	2,912.84
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(2,760.36)	841.62	1,042.50	(2,559.48)
05 704 0041	INVESTMENTS	22,112.73	0.00	0.00	22,112.73
05 704 0042	CLASS OF 2025	3,547.34	0.00	0.00	3,547.34
05 704 0043	LIBRARY	142.01	0.00	0.00	142.01
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	5,606.76	0.00	0.00	5,606.76
05 704 0046	SPECIAL PROJECTS	6,049.12	0.00	37.80	6,086.92
05 704 0048	FPS LASER CREATIONS	(240.16)	586.80	260.00	(566.96)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	256.15	199.62	123.00	179.53
05 704 0052	WEIGHTROOM PROJECT	9,124.85	622.75	150.00	8,652.10
05 704 0053	EHA WELLNESS PROGRAM	6,166.31	605.50	0.00	5,560.81
		<u>202,551.30</u>	<u>15,393.10</u>	<u>16,935.89</u>	<u>204,094.09</u>

06 -- LUNCH FUND

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$88,665.23

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$6,717.35
Federal Reimbursement	\$15,752.32
State Reimbursement	\$760.13
Contributions, Miscellaneous	\$17.44
Voided Checks	\$0.00
Interest	\$17.01

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$21,236.03
Payroll Employees	-\$5,938.32
Payroll Payees	-\$3,053.00

Checking Account End of Month Balance on Hand: \$81,702.13

Grand Total: \$81,702.13

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$81,702.13

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$81,702.13

Grand Total: \$81,702.13

08 -- BUILDING FUND

Statement Date: November 30, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$257,114.43
Cash Receipts:	
Franklin County Treasurer	\$2,222.24
Harlan County Treasurer	\$26.53
Miscellaneous	\$0.00
Interest	\$53.04
Expenses:	
Invoice Checks Written this Month	-\$23,234.00
Checking Account End of Month Balance on Hand:	\$236,182.24

Grand Total: \$236,182.24

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$236,182.24
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$236,182.24

Grand Total: \$236,182.24

Invoice Number	Description	Amount
20221115JHWR	ENTRY FEE: 11/15 JH WR ALMA INVITE	60.00
Vendor Name	ALMA PUBLIC SCHOOL	60.00
20221108HSQB	ENTRY FEE: 11/8 HS QB @ ARAPAHOE	25.00
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	25.00
155007-1	FCCLA (14) POLOS, (1) LAPEL PIN	309.00
155457-3	(18) SKILLSUSA WHITE POLOS	468.00
Vendor Name	CENTRICITY	777.00
10895656	CONCESSIONS CREDIT: (1) CASE DT COKE	(23.50)
3188249	FCCLA: (6) CASES SUGAR FREE	111.50
3188335	CONCESSIONS: (5) CASES COKE PRODUCTS	117.50
3201019	FCCLA: (8) CASES SUGAR FREE	112.00
3201020	TL: (1) CASE COKE PRODUCTS	23.50
3201106	FCCLA: (4) CASES SUGAR FREE	48.00
3201107	CONCESSIONS: (5) CASES COKE PRODUCTS	117.50
3211661	TL: (2) CASES COKE PRODUCTS	47.00
3211662	CONCESSIONS: (16) CASES COKE PRODUCTS	366.75
3211663	FCCLA: (9) CASES SUGAR FREE	151.50
Vendor Name	CHESTERMAN COMPANY	1,071.75
20221129JHGBB	OFFICIAL: 11/29 JHGBB vs BLUE HILL	75.00
Vendor Name	CHOQUETTE, REID	75.00
20221111NATLHONORBND	ENTRY FEE: 11/11 NATIONAL HONOR BAND	45.00
Vendor Name	CONCORDIA UNIVERSITY	45.00
326	ONE ACTS: (9) COSTUMES RENTAL	375.00
Vendor Name	COSTUME SHOPPE	375.00
23630	VB PARENTS NIGHT: (2) ROSES	11.00
Vendor Name	FLOWERS-N-MORE	11.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: J GOOSIC	125.00
Vendor Name	GOOSIC, JESSICA	125.00
2870447	(18) GRAD OUTFITS	729.00
Vendor Name	HERFF JONES LLC	729.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: M HERSH	125.00
Vendor Name	HERSH, MARCI	125.00
388286	LODGING: NSIAAA CONVENT A BOETTCHER	219.90
Vendor Name	HOLIDAY INN KEARNEY	219.90
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: C JAMES	105.50
Vendor Name	JAMES, CORTNEY	105.50
10359957	(48) SS TRAVEL MUGS TO ENGRAVE	438.00
10389603	(6) CUT BOARD, (5) BAKING PAN	148.80
Vendor Name	JDS INDUSTRIES	586.80

Invoice Number	Description	Amount
20221122JHWR	ENTRY FEE: 11/22 JH WR @ KENESAW (14)	56.00
Vendor Name	Kenesaw Public School	56.00
1418062	(1) PRO-POCKET-HOLE JIG	60.00
Vendor Name	KREG ENTERPRISES INC	60.00
2022SUBDISTVBSTRIV	FEE: 2022 SUB-DISTRICT VB STRIV	20.00
Vendor Name	LAWRENCE NELSON PUBLIC SCHOOLS	20.00
44489	(4) CHR TAPE,(3) HAMMER CRESC,RBR MALLE	58.07
Vendor Name	MENARDS, INC. - KEARNEY	58.07
INV-1645	(10) BASKETBALL BISON PERFORMANCE NET	105.00
Vendor Name	MISKO SPORTS LLC	105.00
20221130FALLCDE	FALL CDE CONTEST (27) REGISTR,(21) LUNCH	186.00
Vendor Name	NAEA DIST 6	186.00
MDS281626	(25) DEGREE PINS	48.75
MDS283128	(1) MED POLO, (1) PARLIAMENTARIAN PIN	48.00
Vendor Name	NATIONAL FFA ORGANIZATION	96.75
2022-2023NSIAAA-DS	2022-2023 NSIAAA MEMBERSHIP: D SOLKO	125.00
Vendor Name	NIAAA/NSIAAA	125.00
50599	PREVENTATIVE MAINTENANCE	507.75
50809	WOODWAY CURVE TRAINER: RRLF/RFLR END CAP	115.00
Vendor Name	NOVA FITNESS EQUIPMENT	622.75
690390	TL: (1) COFFEE	61.80
690579	TL: (2) COFF,(2) SUGAR,(2) CRMR	167.50
Vendor Name	PEPSI-COLA OF HASTINGS	229.30
L219813	FCCLA TREE PROJECT ROPE	54.00
L220249	ONE ACT: PAINT TRY LINERS	7.17
L220319	ONE ACT: PAINT	29.99
Vendor Name	PLANK LUMBER & HARDWARE	91.16
20221202HSWR	ENTRY FEE: 12/2 HS WR DOM REICKS INVITE	120.00
Vendor Name	RAVENNA PUBLIC SCHOOL	120.00
951733467	(15) FOOTBALL PHENOM AP SHOULDER PADS	2,027.45
Vendor Name	RIDDELL ALL AMERICAN SPORTS CORP	2,027.45
20221101-376AF	MONTHLY TRANSACTIONS	616.11
Vendor Name	RIGHTWAY GROCERY	616.11
S28457	PLYWOOD, HEX BOLTS	423.86
S28457b	FCCLA TREE PROJ: BLK PLASTIC, T POSTS	176.20
S28577a	SCREWS, CAULKING, PLEXIGLASS	207.77
Vendor Name	S.E. SMITH & SONS	807.83
14324	(74) SHIRTS/SWEATSHIRTS: FOOTBALL	1,270.25

Invoice Number	Description	Amount
14432	(15) SWEATSHIRTS: CROSS COUNTRY	320.75
Vendor Name	SAYLER SCREENPRINTING	1,591.00
20221129JHGBB	OFFICIAL: 11/29 JHGBB vs BLUE HILL	75.00
Vendor Name	SCHMIDT, SCOTT	75.00
M365164	SKILLSUSA STATE/NATL MEMBERSHIP DUES	16.00
Vendor Name	SKILLSUSA INC	16.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: D SOLKO	125.00
Vendor Name	SOLKO, DEVIN	125.00
20221209HSWR	ENTRY FEE: 12/9 HS WR SO VALLEY INVITE	85.00
Vendor Name	SOUTHERN VALLEY SCHOOL	85.00
20221202GWR	ENTRY FEE: 12/2 GWR SOUTHWEST INVITE	60.00
Vendor Name	SOUTHWEST PUBLIC SCHOOLS	60.00
20221105JHWR	ENTRY FEE: 11/5 JH WR TOURNAMENT	75.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	75.00
447573788987	(6) TOOL BELTS, (1) FINISH NAILER KIT	373.44
479956373643	(50) PK 18x12x3 WHITE BOXES MEAT/CHEESE	77.53
846773995896	(24) MINI BASKETBALLS YOUTH THROW CROWD	23.98
975834944938	(1) DEEP POUR EPOXY RESIN KIT	209.99
983467399367	(50) PK 14x14x4 WHITE BOXES MEAT/CHEESE	144.93
Vendor Name	SYNCB/AMAZON	829.87
398796	FLIP FOLDERS, LYRES	189.81
Vendor Name	TOM'S MUSIC HOUSE	189.81
20221025STMT-AF	MONTHLY TRANSACTIONS	149.63
20221125STMT-AF	MONTHLY TRANSACTIONS	205.48
Vendor Name	US BANK	355.11
5872476a	CONCESSIONS & QUIZ BOWL ITEMS	603.75
Vendor Name	US FOODS	603.75
2022VBPINKOUT	VB PINK OUT BATTLE CANCER	1,814.00
Vendor Name	WEBER, LORI	1,814.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: J WEISS	125.00
Vendor Name	WEISS, JANET	125.00
Fund Number	05	15,496.91
Checking Account ID	5	15,496.91

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	PIT STOP	PIZZA/DRINKS FOR HS FLYER CUP INCENTIVE: A BOETTCHER	\$106.08
GF	RIGHTWAY	DRINKS FOR JH FLYER CUP INCENTIVE: A BOETTCHER	\$13.68
GF	FROSTY MUG	PIZZA FOR JH FLYER CUP INCENTIVE: A BOETTCHER	\$40.00
GF	NOODLES & CO	MEAL AT NMEA CONFERENCE: T ELLIS, D HANSHAW	\$32.45
GF	LAZLOS	MEAL AT NMEA CONFERENCE: T ELLIS, D HANSHAW	\$21.64
GF	MARRIOTT	PARKING NASB ST ED CONF: C LECHER, M BARTELS, W INGRAM	\$24.00
GF	RUNZA	MEAL AT NASB ST ED CONF: C LECHER, M BARTELS, W INGRAM	\$24.37
GF	SPENCERS	MEAL AT NASB ST ED CONF: C LECHER, M BARTELS, W INGRAM	\$244.26
GF	JGILBERT	MEAL AT NASB ST ED CONF: C LECHER, M BARTELS, W INGRAM	\$205.27
GF	GIMKIT	YEAR SUBSCRIPTION TO GIMKIT PRO: C BODE	\$59.88
GF	CUNNINGHAM'S	MEAL AT SAFETY CONFERENCE: S KAHRS, J WEISS	\$32.88
GF	JON GORDON CO	POSITIVE EDUCATOR SERIES	\$99.00
			\$903.51
AF	DESIGN PRINT	SENIOR CLASS 2023 BANNERS: H BOETTCHER	\$60.72
AF	CASEYS	PIZZA FOR BARN CLEAN UP PARTICIPANTS: FFA H HILL	\$144.76
			\$205.48
LF	WEBSTAIRANT	(3) THUMB PRESS DISHER SETS: L BARWICK	\$158.58
			\$158.58
NOVEMBER 25, 2022 STATEMENT TOTAL			\$1,267.57

Invoice Number	Description	Amount
19908	FLEX PLAN PROCESSING NOVEMBER	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
20221203FUELREIMB	REIMB: FUEL CHEER TO STAPLETON	15.00
Vendor Name	BAUMGART, SHAY	15.00
20221128GH	NATURAL GAS - GREENHOUSE NOVEMBER	549.80
20221128MB	NATURAL GAS - MAIN BUILDING NOVEMBER	3,033.76
20221128SB	NATURAL GAS - SHOP BUILDING NOVEMBER	268.64
Vendor Name	BLACK HILLS ENERGY	3,852.20
20221130	UTILITIES: OCTOBER 15 - NOVEMBER 15	5,676.87
Vendor Name	CITY OF FRANKLIN	5,676.87
150688	FVFWL0GQQ6L3 REPLACED DISPLAY ASSEMBLY	525.00
150739	C02QDQMZGFWM REPLACED DAMAGED BATTERY	249.00
Vendor Name	COMPUTER HARDWARE INC.	774.00
3382244	BUSES: (2) RESISTOR	101.67
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	101.67
034092	AUDIT 2021-2022 SY	8,500.00
Vendor Name	DANA F. COLE & COMPANY, LLP	8,500.00
2223-1-8	2022-23 SPED 1ST QUARTER,MISC IN-SERVICE	56,212.55
4240	INSERVICES, ART POSTERS	877.03
Vendor Name	ESU 11	57,089.58
2956	PURCH SRVS NOT ESU (PT) SPED	585.00
Vendor Name	FAMILY PT & SPORTS	585.00
5776-242281	BUSES: (55) GAL DEF	326.67
Vendor Name	FRANKLIN AUTO PARTS	326.67
2023MEMBERSHIP	2023 CHAMBER BUSINESS MEMBERSHIP	50.00
Vendor Name	FRANKLIN CHAMBER OF COMMERCE	50.00
20221128	11.28.2022-12.27.2022 TELECOMM SERVICE	628.81
Vendor Name	FRONTIER	628.81
10000372	LODGING: NMEA CONF T ELLIS, D HANSHAW	268.00
Vendor Name	GRADUATE LINCOLN	268.00
2022NOVELECTION	2022 BOARD OF EDUCATION ELECTION	100.00
Vendor Name	HARLAN COUNTY REGISTER OF DEEDS	100.00
20221122CLPREIMB	REIMB: COMMERCIAL LEARNERS PERMIT	15.00
Vendor Name	HOLMES, NEWLY	15.00
2023JAN#029	COPIER LEASE JANUARY PAYMENT #029	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
20221116NASBSTEDREIM	REIMB:2022 NASB ST ED CONF MEAL W INGRAM	28.94

Invoice Number	Description	Amount
Vendor Name	INGRAM, WINDY	28.94
516376	PURCH SRVS SPED 18+ PROGRAM	6,854.96
Vendor Name	INTEGRATED LIFE CHOICES	6,854.96
13046	LEGAL SERVICES NOVEMBER	180.00
Vendor Name	KSB SCHOOL LAW, PC LLO	180.00
20221212CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
20221212MILEREIMB	SUPT MILEAGE REIMB: GWR BARTLEY, GBBB LN	171.25
Vendor Name	LECHER, CHRISTOPHER	261.17
0026725500	WELDING SUPPLIES: ACETYLENE,AWS WELD MIX	146.00
52093369	WELDING SUPPLIES: CYLINDER RENTAL	57.80
Vendor Name	MATHESON TRI-GAS, INC	203.80
0776865-IN	DEODORIZER,GLS CLNR,THERMO DRAIN	641.70
Vendor Name	Mid-American Research Chemical	641.70
125512	(2) BOILER INSPECTION 24 MO CERT FOR HLW	144.00
126159	(2) BOILER INSPECTION 24 MO CERT HLW/MBH	194.00
Vendor Name	NEBRASKA STATE FIRE MARSHAL AGENCY	338.00
20221125	LODGING: ST EDUCATION CONF CL,MB,WI,DF	1,162.00
Vendor Name	OMAHA MARRIOTT DOWNTOWN CAPITOL DISTRICT	1,162.00
2211-20221130	(4) BACKGROUND CHECKS	65.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	65.00
29484028	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
N9703498	LEASE POSTAGE MACHINE: JAN 7 - APR 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
20221201-376GF	MONTHLY TRANSACTIONS	879.83
Vendor Name	RIGHTWAY GROCERY	879.83
12460	RANDOM SUBSTANCE ABUSE PANEL TESTING	701.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	701.00
2022NOVEMBER	NETWORK NEBRASKA: NOVEMBER	238.13
Vendor Name	STATE OF NEBRASKA	238.13
448938748738	(4) 12PK 18x24x2 AIR FILTERS	425.48
449634676855	(3) HONEY LEMON COUGH DROPS	23.94
453678859895	(6) CS WYPALL TOWELS	283.08
534764579954	OASIS/ELKAY FILTERS,FEM HYG LINERS	388.27
544799656957	CHILDRENS ACETAMINOPHEN	21.48
549858487663	SPED: CLOROX DISINFECTING MIST REFILL	5.28
584586695997	(2) ANTACID CHEWS	16.60
594944389857	CREDIT:(3) CAUTION HAZARD MATERIAL SIGNS	(24.39)
733956636867	MIDOL	7.47

Invoice Number	Description	Amount
744855448893	FILE FOLDERS	10.26
789734476998	FILE FOLDER STORAGE BOX	19.99
834966548965	(600) 5 OZ CUPS	21.35
857753883548	(3) CHERRY COUGH DROPS	15.93
899778868947	FILE FOLDERS, YELLOW LABELS	54.01
975357774565	(6) CS XL NITRILE GLOVES	234.00
BAJWXHBSQDXG	20 PK HORSESHOES FOR JH WELDING CLASS	72.05
Vendor Name	SYNCB/AMAZON	<u>1,574.80</u>
212324869	MYSTERY IN THE SNOW	3.00
Vendor Name	TEACHER SYNERGY LLC	<u>3.00</u>
399697	BASE DRUM MALLETS,XYLO MALLETS	76.27
399709	GUITAR BAGS	56.70
399787	BAND MUSIC BOOKS OBOE	15.94
399856	BC21309004 HOLTON BARITONE REPAIR	50.00
399918	Q0116901 SELMER 122F OBOE PURCHASE	1,495.00
Vendor Name	TOM'S MUSIC HOUSE	<u>1,693.91</u>
20221125STMT-GF	MONTHLY TRANSACTIONS	903.51
Vendor Name	US BANK	<u>903.51</u>
9921344340	OCT 24 - NOV 23, 2022 SERVICES	154.72
Vendor Name	VERIZON WIRELESS	<u>154.72</u>
85574960	MONTHLY FUEL	626.00
Vendor Name	WEX BANK	<u>626.00</u>
619667	DADDARIO VIOLIN STRING SET	17.04
619681	(2) CHIME MALLET	64.00
619865	SAX STRAP, SWIVEL HARNESS	67.75
Vendor Name	YANDA'S MUSIC & PRO AUDIO	<u>148.79</u>
2022NOVEMBERMILEAGEJ	NOVEMBER MILEAGE 2770.0 MI @ \$0.625 JR	1,731.25
Vendor Name	YEUTTER, TODD	<u>1,731.25</u>
Fund Number	01	<u>98,395.89</u>
Checking Account ID	1	<u>98,395.89</u>
13599823	MEAL ITEMS AND SUPPLIES	686.66
13607758	MEAL ITEMS AND SUPPLIES	1,185.33
13614454	MEAL ITEMS	803.33
13622761	MEAL ITEMS AND SUPPLIES	1,474.10
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>4,149.42</u>
30769601	SUPPLIES:PANS,BRUSH,PANS,STEAM PANS,SPNS	327.98
Vendor Name	CENTRAL RESTAURANT PRODUCTS	<u>327.98</u>
1114902	(1127) MILKS	473.21
1114904	CREDIT: (20) STRAWBERRY MILKS	(8.42)
1114991	(867) MILKS	366.21
1115054	(900) MILKS	370.38
1115056	CREDIT: (23) STRAWBERRY MILKS	(9.69)
1115191	(952) MILKS	402.23
1115192	CREDIT: (10) STRAWBERRY MILKS	(4.21)

Invoice Number	Description	Amount
1115270	(940) MILKS	386.51
1115271	CREDIT: (10) STRAWBERRY MILKS	(4.23)
1115333	CREDIT: (18) STRAWBERRY MILKS	(7.61)
1115334	(1062) MILKS	446.95
1115453	(477) MILKS	205.99
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<hr/> 2,617.32
20221201-376LF	MEAL ITEMS AND SUPPLIES	669.04
Vendor Name	RIGHTWAY GROCERY	<hr/> 669.04
20221125STMT-LF	MONTHLY TRANSACTIONS	158.58
Vendor Name	US BANK	<hr/> 158.58
3168573	MEAL ITEMS AND SUPPLIES	1,194.07
3344952	MEAL ITEMS AND SUPPLIES	586.71
5872476	MEAL ITEMS AND SUPPLIES	734.77
Vendor Name	US FOODS	<hr/> 2,515.55
Fund Number	06	<hr/> 10,437.89
Checking Account ID	6	<hr/> 10,437.89

Invoice Number	Description	Amount
INV-05859	PURCH SRVS NOT ESU (OT) SPED	3,437.15
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<hr/> 3,437.15
27121	(7) QUARTERLY VAN INSPECTIONS	168.00
Vendor Name	PAULSEN AUTOMOTIVE	<hr/> 168.00
215082414	NEW YR 2023 MATH LITERACY WRITING	10.00
Vendor Name	TEACHER SYNERGY LLC	<hr/> 10.00
Fund Number	01	<hr/> 3,615.15
Checking Account ID	1	3,615.15
1115490	(1027) MILKS	432.39
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<hr/> 432.39
Fund Number	06	<hr/> 432.39
Checking Account ID	6	432.39



Chris Lecher
Superintendent

December 12, 2022

- Meetings/Activities
 - Nov. 14 Board mtg @ 7 PM
 - Nov. 15 TVC mtg @ Harvard
 - Nov. 16-18 State Education Conference @ Omaha
 - Nov. 21 Supt. Zoom w/NCSA
 - Dec. 2 GWr. @ SW
 - Dec. 7 ESU Supt. Mtg
 - Dec. 9 BB @ L/N

- State Education Conference Update
- Wed. evening Feb. 8 at ESU 11 Supt/Board Hot Topics w/KSB
- I need to change the January mtg. to Jan. 16 due to medical procedure on the 9th
- Happy Holidays to everyone!!
- I had 20 office days in November.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**