

Regular Meeting
Monday, June 12, 2023 7:00 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. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of Previous Meeting
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. Consider, discuss and approve the In School Savings Program with Cornerstone Bank
 - 8.3. Consider, discuss and approve sponsoring a FHS dance team on a one year trial basis with an unpaid volunteer coach/sponsor.
 - 8.4. Consider, discuss and approve updated Wellness Policy #5417 on second and final reading.
 - 8.5. Consider, discuss and approve making an amendment to the Superintendent's contract as presented.
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.
13. Positive Comments
14. Adjournment

Regular Meeting

Monday, May 8, 2023 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:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. 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.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Harley Scott and a second by Michael Bartels.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, discuss and approve a contract for Mrs. Linea Bonham as MS English Language Arts teacher for the 2023-2024 school year.

Motion to approve a contract for Mrs. Linea Bonham as MS English Language Arts teacher for the 2023-2024 school year passed with a motion by Derek Fouts and a second by Windy Ingram. Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.3. Consider, discuss and approve a contract for Ms. KateLyn Gillming as Early Childhood teacher for the 2023-2024 school year.

Motion to approve a contract for Ms. KateLyn Gillming as Early Childhood teacher for the 2023-2024 school year passed with a motion by Derek Fouts and a second by Angie Grube. Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.4. Consider, discuss and approve authorizing the Superintendent to dispose of materials.

Superintendent Chris Lecher will be going through and disposing of items that are obsolete or not used. These items may be listed for sale through NRCSA or social media advertising. Motion to authorize and direct the Superintendent or his designee to dispose of all obsolete furniture, books, materials, and equipment in the most favorable manner to the District in accordance with all laws, rules, and regulations pertaining to such disposition passed with a motion by Windy Ingram and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.5. Consider, discuss and approve new and updated K-12 Math curriculum

All but approximately \$5,500.00 will be paid with ESSER III funds. Motion to approve new and updated K-12 Math curriculum for \$58,265.73 passed with a motion by Brandon Herrick and a second by Michael Bartels.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.6. Consider, discuss, and approve adding eSports to the Extra Duty schedule with one paid coaching position at 4%

Nineteen interested students attended the recent FPS eSports meeting. FPS will participate in competitions in Spring and Fall, possibly the Winter competition as well. Motion to approve

adding eSports to the Extra Duty schedule with one paid coaching position at 4% passed with a motion by Derek Fouts and a second by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9. First reading of proposed Wellness Policy #5052 updates

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. 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 7:50 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.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

Motion to leave executive session at 8:58 PM passed with a motion by Derek Fouts and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

14. Positive Comments

Congrats to RJ Largent and Gregory Boettcher on their eSports state championship title.

Good luck to all students participating in the upcoming district/state track and golf competitions.

Great job to the JH Girl's track team for winning 1st place at TVC Track.

Graduation is May 13th. Congrats to the Senior Class of 2023.

Cheer tryouts were last Friday. Congrats to our new cheer members.

A big thank you to FPS staff Nate and Michelle Liechti for keeping the trash picked up etc during the TVC Track Meet.

It was wonderful to see FPS staff Nate Liechti take a student under his wing providing shade and company for the Elementary Track Meet.

The elementary students, staff and principal took a field trip to the Big Apple and Yanney Park on Monday. Everyone had a great time! Thank you to Principal Shelley Kahrs and the rest of the staff for taking care of the students.

15. Adjournment

Meeting to adjourn at 8:59 PM passed with a motion by Michael Bartels and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$19,526.38
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	-\$343.07
Employee DataPath Card Direct Pay	-\$576.52
Checking Account End of Month Balance on Hand:	\$19,859.29

Grand Total: \$19,859.29

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$19,859.29
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$19,859.29

Grand Total: \$19,859.29

01 -- GENERAL FUND

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$641,006.18

Cash Receipts:

Franklin County Treasurer \$786,586.28

Harlan County Treasurer \$15,215.29

Miscellaneous \$119,957.03

Interest \$242.40

Expenses:

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

Invoice Checks Written this Month -\$115,659.78

Payroll Employees -\$163,433.54

Payroll Payees -\$174,876.48

Checking Account End of Month Balance on Hand: \$1,109,037.38

CD Account Beginning of Month Balance on Hand: \$1,243,980.56

Interest \$0.00

CD Account End of Month Balance on Hand: \$1,243,980.56

Grand Total: \$2,353,017.94

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,109,697.98

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$660.60

Checking Account End of Month Balance on Hand: \$1,109,037.38

CD Account Balance this Statement: \$1,243,980.56

Grand Total: \$2,353,017.94

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	786,263.29	3,294,876.71	0.00	(3,294,876.71)
01 1115	CARLINE TAX	0.00	86.01	105.92	0.00	(105.92)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	546.13	11,632.57	0.00	(11,632.57)
01 1125	MOTOR VEHICLE TAX	0.00	7,337.76	113,349.85	0.00	(113,349.85)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	0.26	10,820.00	0.00	(10,820.00)
01 1370	PRESCHOOL TUITION AND FEES	0.00	1,000.00	13,450.00	0.00	(13,450.00)
01 1510	INTEREST ON INVESTMENTS	0.00	242.40	14,931.57	0.00	(14,931.57)
01 1911	LOCAL LICENSE FEE	0.00	0.00	1,406.75	0.00	(1,406.75)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
Subtotal: LOCAL RECIEPTS		0.00	795,475.85	3,463,073.37	0.00	(3,463,073.37)
01 2110	COUNTY FINES & LICENSES	0.00	356.98	2,729.61	0.00	(2,729.61)
01 2210	ESU RECEIPTS	0.00	0.00	750.00	0.00	(750.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	356.98	3,479.61	0.00	(3,479.61)
01 3110	STATE AID	0.00	14,118.00	127,099.00	0.00	(127,099.00)
01 3120	SPED (SCHOOL AGE)	0.00	56,399.00	298,474.00	0.00	(298,474.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	0.00	16,635.00	16,635.00	0.00	(16,635.00)
01 3130	HOMESTEAD EXEMPTION	0.00	7,211.14	22,187.44	0.00	(22,187.44)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	327,673.42	0.00	(327,673.42)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	6,680.98	0.00	(6,680.98)
01 3400	STATE APPORTIONMENT	0.00	0.00	37,210.95	0.00	(37,210.95)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,851.00	0.00	(3,851.00)
01 3540	STATE EARLY CHILDHOOD	0.00	0.00	9,386.00	0.00	(9,386.00)
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	0.00	0.00	75.00	0.00	(75.00)
Subtotal: STATE RECEIPTS		0.00	94,363.14	849,272.79	0.00	(849,272.79)
01 4309	HEAD START	0.00	0.00	1,000.00	0.00	(1,000.00)
01 4310	REAP	0.00	24,571.00	24,571.00	0.00	(24,571.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	0.00	6,750.00	0.00	(6,750.00)
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	0.00	0.00	1,122.00	0.00	(1,122.00)
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	0.00	0.00	50,398.00	0.00	(50,398.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	3,335.20	0.00	(3,335.20)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	3,882.51	6,544.34	0.00	(6,544.34)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	3,143.36	5,519.08	0.00	(5,519.08)
01 4998	ESSER III - ARP	0.00	0.00	102,728.00	0.00	(102,728.00)
Subtotal: FEDERAL RECEIPTS		0.00	31,596.87	201,967.62	0.00	(201,967.62)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	0.00	4,520.00	0.00	(4,520.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	4,520.00	0.00	(4,520.00)
Fund Total:		0.00	921,792.84	4,522,313.39	0.00	(4,522,313.39)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		0.00	921,792.84	4,522,313.39	0.00	(4,522,313.39)

02 -- DEPRECIATION FUND

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$186,091.92
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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	-\$4,750.00
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Checking Account End of Month Balance on Hand:	\$181,341.92
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Grand Total: \$181,341.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$181,341.92
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$181,341.92
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Grand Total: \$181,341.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,502.00
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.79
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,502.79
CD Account Beginning of Month Balance on Hand:	\$4,108.35
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,108.35
Grand Total:	\$7,611.14

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,502.79
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,502.79
CD Account Balance this Statement:	\$4,108.35
Grand Total:	\$7,611.14

05 -- ACTIVITY FUND

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$152,652.54

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$20,525.31

Voided Checks \$150.00

Interest \$35.77

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$22,302.45

Checking Account End of Month Balance on Hand: \$151,061.17

CD Account Beginning of Month Balance on Hand: \$22,359.58

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,359.58

Grand Total: \$173,420.75

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$152,840.73

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,779.56

Checking Account End of Month Balance on Hand: \$151,061.17

CD Account Balance this Statement: \$22,359.58

Grand Total: \$173,420.75

Franklin Public Schools -- 05 Activity Fund Balance Report - Summary -- May 2023

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	17,700.53	10,437.81	3,918.84	11,181.56
05 704 0003	CROSS COUNTRY	1,089.42	0.00	0.00	1,089.42
05 704 0004	BASKETBALL BOYS	1,032.88	0.00	770.00	1,802.88
05 704 0005	BASKETBALL GIRLS	1,355.55	500.00	95.00	950.55
05 704 0006	FOOTBALL	4,196.59	23.76	0.00	4,172.83
05 704 0007	GOLF	3,321.05	30.00	1,890.00	5,181.05
05 704 0008	TRACK	831.17	0.00	45.00	876.17
05 704 0010	VOLLEYBALL	3,430.72	180.00	190.00	3,440.72
05 704 0011	WRESTLING	3,932.07	0.00	0.00	3,932.07
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	166.25	0.00	0.00	166.25
05 704 0015	YEARBOOK	3,288.87	0.00	170.00	3,458.87
05 704 0016	BAND / FLAGS	10,321.85	58.72	0.00	10,263.13
05 704 0017	CHEERLEADERS	2,031.29	402.97	0.00	1,628.32
05 704 0018	FPS COFFEE CART	685.37	0.00	0.00	685.37
05 704 0019	CONCESSIONS	5,340.65	829.31	2,399.58	6,910.92
05 704 0020	FCCLA	8,417.37	897.86	437.95	7,957.46
05 704 0021	FFA	20,707.85	2,549.61	84.00	18,242.24
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	1,754.49	405.00	97.00	1,446.49
05 704 0024	CLASS OF 2027	819.62	0.00	0.00	819.62
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,581.31	949.64	0.00	3,631.67
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,015.10	0.00	0.00	2,015.10
05 704 0030	CLASS OF 2028	715.75	0.00	0.00	715.75
05 704 0031	STUDENT COUNCIL	113.51	0.00	1,600.15	1,713.66
05 704 0032	VOCAL	1,208.25	0.00	0.00	1,208.25
05 704 0035	SKILLS USA	1,229.80	0.00	465.00	1,694.80
05 704 0036	BACKPACK PROGRAM	1,558.53	58.42	1,000.00	2,500.11
05 704 0037	GREENHOUSE	23,057.47	0.00	1,589.00	24,646.47
05 704 0038	COURTESY	1,226.00	178.98	20.00	1,067.02
05 704 0039	ELEMENTARY TEACHERS	1,328.97	0.00	1,211.06	2,540.03
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(4,553.07)	658.73	3,988.12	(1,223.68)
05 704 0041	INVESTMENTS	22,359.58	0.00	0.00	22,359.58
05 704 0042	CLASS OF 2025	3,647.84	0.00	0.00	3,647.84
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	6,148.90	1,347.08	(275.00)	4,526.82
05 704 0046	SPECIAL PROJECTS	5,726.52	200.00	135.77	5,662.29
05 704 0047	ONE ACTS	795.75	0.00	16.00	811.75
05 704 0048	FPS LASER CREATIONS	(353.81)	0.00	0.00	(353.81)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	260.68	0.00	88.61	349.29
05 704 0052	WEIGHTROOM PROJECT	7,221.52	1,819.56	0.00	5,401.96
05 704 0053	EHA WELLNESS PROGRAM	3,384.19	0.00	0.00	3,384.19
		<u>175,012.12</u>	<u>21,527.45</u>	<u>19,936.08</u>	<u>173,420.75</u>

06 -- LUNCH FUND

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$92,731.95

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$2,986.65
Federal Reimbursement	\$19,302.95
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$20.90

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$10,168.00
Payroll Employees	-\$5,281.08
Payroll Payees	-\$2,707.52

Checking Account End of Month Balance on Hand: \$96,885.85

Grand Total: \$96,885.85

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$96,893.55

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$7.70

Checking Account End of Month Balance on Hand: \$96,885.85

Grand Total: \$96,885.85

08 -- BUILDING FUND

Statement Date: May 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$255,945.44
Cash Receipts:	
Franklin County Treasurer	\$29,650.45
Harlan County Treasurer	\$609.20
Miscellaneous	\$0.00
Interest	\$62.82
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$286,267.91
Grand Total:	\$286,267.91

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$286,267.91
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$286,267.91
Grand Total:	\$286,267.91

Invoice Number	Description	Amount
20230429CONCESS	ACTIVITY REIMB CONCES: TVC HOSPIT TICKET	402.00
20230509PWRAD	FBALL PURCHASE PWRAD FROM CONCESSIONS	23.76
Vendor Name	#662452 ACTIVITIES FUND	<u>425.76</u>
1973	QUIZ BOWL TVC QUESTIONS	40.00
1974	QUIZ BOWL PRACTICE QUESTIONS	38.00
Vendor Name	ACADEMIC HALLMARKS, INC	<u>78.00</u>
SO678071	VB NET EXTENDER,(2) FM BLOCK PADS	169.85
SO678601	(1) BADEN VX5E GAME VOLLEYBALL	64.95
Vendor Name	ALL VOLLEYBALL	<u>234.80</u>
20230504HSTRACK	ENTRY FEE: 5/4 ALMA HS TRACK INVITE	120.00
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	ALMA PUBLIC SCHOOL	<u>170.00</u>
166F-19J1-MD4K	CHEER (5) BACKPACKS, (3) SETS BOWS	202.97
1FG3-LC7C-D9NV	(5) BARBELL LOCKING CLAMPS	47.60
1WCT-CLTH-1LPV	WEIGHTROOM:(2) 55" TV, (2) TV WALL MOUNT	619.96
1XD7-GNWX-1PXQ	NHS NAPKINS, TABLE CLOTH, CUPS, PLATES	64.64
Vendor Name	AMAZON CAPITAL SERVICES	<u>935.17</u>
16768	2023 FPS JH TRACK ENTRY TRACKING	96.00
Vendor Name	ASPI SOLUTIONS INC	<u>96.00</u>
35234206	(75) PROM BRISKET MEALS	1,200.00
Vendor Name	BERTRAND, MARK	<u>1,200.00</u>
0114975	VOLLEYBALL TEAM BONDING @ BIG APPLE	180.00
Vendor Name	BIG APPLE FUN CENTER	<u>180.00</u>
55838	SCOREBOOKS: (5) BB, (1) FB, (2) VB	87.86
Vendor Name	BLAZER ATHLETIC EQUIPMENT	<u>87.86</u>
20230518STTRACKCASH	MEAL ALLOW: ST TRACK (2) STDT,(4) COACH	144.00
2023JRCLASSDUEREFUND	(11) JR CLASS DUES REFUND	275.00
Vendor Name	CASH ACTIVITIES	<u>419.00</u>
11022680	CONCESSIONS CREDIT: (1) CASE COKE PROD	(23.50)
3316187	CONCESSIONS: (5) CASES COKE PRODUCTS	117.50
3329272	TL: (3) CASES COKE PRODUCTS	70.50
Vendor Name	CHESTERMAN COMPANY	<u>164.50</u>
334420	(3) TSHIRTS: STATE GOLF	30.00
Vendor Name	Connie's Creations	<u>30.00</u>
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	DONIPHAN TRUMBULL PUBLIC SCHOOLS	<u>50.00</u>
2023FFAWLCTRIALLOW	WLC TRIP ALLOW: J FALKENSTINE, S PRITCHARD	500.00
Vendor Name	FALKENSTINE, KATHLEEN	<u>500.00</u>
140120	NATL FCCLA REGISTRATION	835.00

Invoice Number	Description	Amount
Vendor Name	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	835.00
23992	PROM ROYALTY BOUTS AND CORSAGES	45.00
24034	FFA BANQUET ROSES AND BALLOONS	49.00
24052	THINKING OF YOU BOUQUET	34.00
24059	GET WELL: SJ, THINK OF YOU: CS	74.98
24558	FUNERAL ARRANGEMENT: TS	30.00
24625	FUNERAL ARRANGEMENT: PS	40.00
24625a	(44) TULIPS: 2023 GRADUATION CEREMONY	231.00
Vendor Name	FLOWERS-N-MORE	503.98
20230429	CONCESSIONS:(15) PIZZAS 4/29 TVC TRACK	300.00
Vendor Name	FROSTY MUG	300.00
2023STLINEALLSTARBBB	ENTRY FEE:6/3 ST LINE ALL STAR BBB TROSE	50.00
Vendor Name	GRIZZLY PRIDE	50.00
16350	ICEMAKER: INSTALL NEW ICE MACHINE	5,960.00
Vendor Name	HEARTLAND REFRIGERATION LLC	5,960.00
20230505CHEER	JUDGE: 5/5 FPS 2023-2024 CHEER TRYOUTS	100.00
Vendor Name	HENKE, HAYLEY	100.00
20230511GOLF PRACTICE	GOLF PRACTICE FEE: (5) VAR PLAYERS	100.00
Vendor Name	INDIANHEAD GOLF COURSE	100.00
789858a	WELD STDT PROJ: (6) 2x16Gax20' RND TUBE	364.50
790231	STDT WELD PROJ: RND AND SQ TUBE	196.27
Vendor Name	KULLY PIPE & STEEL	560.77
2023-G459	LODGING: COLT SESSION 1	360.00
Vendor Name	LEADERSHIP CENTER, THE	360.00
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	LOOMIS PUBLIC SCHOOLS	50.00
52763	POLYURETHANE	97.96
Vendor Name	MENARDS, INC. - KEARNEY	97.96
20230224FFACDE	DISTRICT CDE:WELDING,AGRISCIENCE	50.00
Vendor Name	NAEA DIST 6	50.00
9001669791	NHS AFFILIATION:JULY 1,2023-JUNE30,2024	385.00
Vendor Name	NASSP	385.00
MDS300716	(5) FFA POLOS	209.00
Vendor Name	NATIONAL FFA ORGANIZATION	209.00
COLT2508	(10) COLT REGISTRATION	1,200.00
Vendor Name	NE FFA ASSOCIATION	1,200.00
2023-2024NCARENEWGL	2022-2023 NCA COACHES MEMBERSHIP RENEWAL	50.00
Vendor Name	NEBRASKA COACHES ASSOCIATION	50.00

Invoice Number	Description	Amount
20230509	FCCLA NE NLC REGIS (1) STDT, (2) ADULT	45.00
Vendor Name	NEBRASKA FCCLA	45.00
2023-2024MEMBERSHIP	2023-2024 NSAA ACTIVITIES MEMBERSHIP	1,700.00
2023GOLFSCORECARDS	(10) 50PK GOLF SCORE CARDS	80.00
Vendor Name	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	1,780.00
0328	GRADUATION IMAGES/FRAMES	174.00
Vendor Name	NICHOLAS IMAGING LLC	174.00
243-001180	(4) 7' 45LB SILVER ZINC SHAFT BARS	1,152.00
Vendor Name	NOVA FITNESS EQUIPMENT	1,152.00
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	OVERTON PUBLIC SCHOOL	50.00
690641	TL: (1) COFFEE	77.25
Vendor Name	PEPSI-COLA OF HASTINGS	77.25
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	PLEASANTON PUBLIC SCHOOLS	50.00
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS	50.00
20230505CHEER	JUDGE: 5/5 FPS 2023-2024 CHEER TRYOUTS	100.00
Vendor Name	REED, NATALIE	100.00
20230501-376AF	MONTHLY TRANSACTIONS	737.68
Vendor Name	RIGHTWAY GROCERY	737.68
S29356	WOOD FOR PROM DECOR	57.60
Vendor Name	S.E. SMITH & SONS	57.60
4199307-00	TRNG RM: FLEXI WRAP, KTAPE, MORE SKIN	269.90
Vendor Name	SCHOOL HEALTH CORPORATION	269.90
20230509FPSGOLFREIMB	ENTRY FEE REIMB: 5/9 FHS GOLF CANCELLED	50.00
Vendor Name	Silver Lake Public Schools District 123	50.00
402967	OBOE / ALTO SAX REEDS	58.72
Vendor Name	TOM'S MUSIC HOUSE	58.72
20230429TVCTRACK	TVC FINANCIAL REPORT: TRACK	1,067.50
Vendor Name	TVC CONFERENCE	1,067.50
2023COLASCHOLAREJ	SCHOLARSHIP: 2023 COCA-COLA EMMA JACKSON	100.00
Vendor Name	UNIVERSITY OF NE - KEARNEY	100.00
2023COLASCHOLARTR	SCHOLARSHIP: 2023 COCA-COLA TAY ROCHETTE	100.00
2023NHSSCHOLAR	SCHOLARSHIP: 2023 NHS TAMIA PHIFER	500.00
Vendor Name	UNL-SCHOLARSHIPS & FINANCIAL AID	600.00

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Invoice Number

Board Report - For Board
MAY 2023 ACTIVITY FUND CHECKS PRINTED

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Invoice Number	Description	Amount
2023WILHILGBBCAMP	ENTRY FEE: GIRLS BB TEAM CAMP @ WIL-HIL	250.00
2023WILHILGBBLEAGUE	ENTRY FEE: GIRLS BB SMR LEAGUE @ WIL-HIL	250.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	<u>500.00</u>

Fund Number	05	<u>22,302.45</u>
Checking Account ID	5	<u>22,302.45</u>

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	BAKKEN BOOKS	LIBRARY BOOKS: R HAUSSERMANN	\$46.50
GF	THRIFT BOOKS	LIBRARY BOOKS: R HAUSSERMANN	\$76.91
GF	CRICUT	CRICUT AUTOPRESS, CRICUT MUG PRESS: E BONHAM	\$1,169.98
GF	PADLET	CLASSROOM ANNUAL SUBSCRIPTION: B CLEVELAND	\$99.99
GF	KIM FOUNDATION	NEBRASKA SCHOOL MENTAL HEALTH CONFERENCE: S KAHR, T CHRISTENSEN, H LARGENT	\$525.00
GF	GIMKIT	GIMKIT PRO SUBSCRIPTION REIMBURSEMENT	-\$25.10
GF	URBAN AIR	HS FLYER CUP INCENTIVE TRIP: B CLEVELAND	\$389.78
GF	LAZLOS	HS FLYER CUP INCENTIVE TRIP MEAL: B CLEVELAND	\$251.23
GF	RAISING CANES	HS FLYER CUP INCENTIVE TRIP MEAL: B CLEVELAND	\$115.31
GF	HUHOT	JH FLYER CUP INCENTIVE TRIP MEAL: C LECHER	\$241.95
GF	UNIV OF NEBRASKA	JH FLYER CUP INCENTIVE TRIP PARKING: C LECHER	\$6.74
GF	DUNKIN DONUTS	JH FLYER CUP INCENTIVE TRIP MEAL: C LECHER	\$81.62
GF	ROUND 1 BOWLING	JH FLYER CUP INCENTIVE TRIP: C LECHER	\$114.44
GF	ESCAPE ROOM	JH FLYER CUP INCENTIVE TRIP: C LECHER	\$300.00
			\$3,394.35
AF	CASEYS	HOSPITALITY DONUTS FOR TVC TRACK: A BOETTCHER	\$29.97
AF	CASEYS	HOSPITALITY DONUTS FOR GOLF INVITE: A BOETTCHER	\$9.99
AF	COBBLESTONE INN	STATE ESPORTS LODGING: D HANSHAW	\$218.00

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

AF	PIZZA RANCH	STATE ESPORTS MEAL: D HANSHAW	\$42.60
AF	KFC	STATE GOLF MEAL: A BOETTCHER	\$49.48
AF	LAKE MALONEY GOLF COURSE	STATE GOLF PRACTICE: A BOETTCHER	\$121.54
AF	GOOD LIFE	STATE GOLF MEAL: A BOETTCHER	\$60.00
AF	DAIRY QUEEN	STATE GOLF MEAL: A BOETTCHER	\$47.74
AF	A1 RAFTING	FFA OFFICER RETREAT TRIP: H HILL	\$662.66
AF	MUSTANG MOUNTAIN	FFA OFFICER RETREAT TRIP: H HILL	\$200.00
AF	STANLEY HOTEL	FFA OFFICER RETREAT TRIP: H HILL	\$300.00
AF	FALL RIVER VILLAGE	FFA OFFICER RETREAT TRIP LODGING: H HILL	\$510.54
AF	GO FAN	STATE TRACK ENTRY: C LECHER, A CAMPANA, J BISLOW	\$69.00
AF	CHEESECAKE FACTORY	STATE TRACK MEAL: D SOLKO	\$159.70
AF	CHICK-FIL-A	STATE TRACK MEAL: D SOLKO	\$52.62
AF	CHINA BUFFET	STATE TRACK MEAL: D SOLKO	\$70.74
AF	CUNNINGHAMS	VOLLEYBALL TEAM BONDING TRIP MEAL: T HERRICK	\$485.88
AF	NEBR COACHES ASSOC	NEBR COACHES CLINIC GOLF TOURNAMENT: E BONHAM	\$270.40
			\$3,360.86

LF	WEBSTAUANTSTORE	KITCHEN POT HOLDERS, PANS, PAN LINERS, FLOOR MAT, CLOTHS, GLOVES, SPOONULA: L BARWICK	\$639.35
			\$639.35

MAY 25, 2023 STATEMENT AMOUNT PAID

\$7,394.56

Invoice Number	Description	Amount
4726748711	(15) 2RL ULTIMA 65 EZ 27"x500' LAMINATE	1,166.10
Vendor Name	ACCO BRANDS USA LLC	1,166.10
24244	FLEX PLAN PROCESSING MAY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
11VH-RXGR-HFR9	CLASSROOM SUPPLIES	148.01
13N1-RDFL-39GM	CREDIT: (3) CRAYOLA SUPER TIPS MARKERS	(14.97)
14FR-1Q7N-4Y4L	(1) 13" MACBOOK AIR BATTERY	44.54
1CXP-X7JX-GNNP	(2) 50' HDMI 4K CABLES	59.98
1DJ3-JRKG-G4RD	CLASSROOM SUPPLIES	19.96
1HTX-G6HT-1KTH	CLASSROOM SUPPLIES	294.09
1JN1-FNWJ-46LD	PRESCHOOL CLASSROOM SUPPLIES	130.44
1MMK-4YLQ-C1RQ	STUDENT RECORD FILING SYSTEM: GRN FOLDER	20.67
1N1F-Q3FC-W4YT	CLASSROOM SUPPLIES	97.80
1NRQ-NKH9-1RXP	PRESCHOOL CLASSROOM SUPPLIES	81.65
1NXT-WGLD-6XJ3	(25) SING AT FIRST SIGHT BOOKS & CD	239.70
1P1G-16J7-7RC7	SR&8TH GR: ROOMATES 1ST YR,IMPORT DECISN	173.75
1Q7F-GDYL-3NHL	CLASSROOM SUPPLIES	173.75
1R9P-W4NY-M43P	(4) 200PK 7" COLR PLATE READ CATERPILLAR	91.96
1VMJ-19X1-TNDM	SPED: SAND TIMERS, DIGITAL TIMERS	29.98
1XVH-Q31K-MT7N	CLASSROOM SUPPLIES	68.08
1XWG-JTFV-HLPY	LIBRARY BOOKS	154.53
1Y4X-6M9P-11K1	(6) L30 WYPALL, 5 GAL WET DRY VACUUM	429.26
Vendor Name	AMAZON CAPITAL SERVICES	2,243.18
AL26640291	12.9 IPAD PRO, APPLE PENCIL	1,418.00
AL26640292	12.9 IPAD MAGIC KEYBOARD	329.00
Vendor Name	Apple Inc.	1,747.00
468984	(3) LIGHT BOX & OPTICAL SET 2.0	442.80
Vendor Name	ARBOR SCIENTIFIC	442.80
C-23671-JW	GROUNDS MAINT FERT/SEED	1,704.14
Vendor Name	ARROW SEED COMPANY	1,704.14
20230531GH	NATURAL GAS - GREENHOUSE MAY	191.36
20230531SB	NATURAL GAS - SHOP BUILDING MAY	59.32
Vendor Name	BLACK HILLS ENERGY	250.68
846045	CLASSROOM SUPPLIES	203.94
Vendor Name	BLICK ART MATERIALS LLC	203.94
81149117	(15) STATISTICS,(15) COLLG ALGEBRA CURRI	5,685.75
Vendor Name	CENGAGE LEARNING INC.	5,685.75
20230530	UTILITIES: APRIL 15 - MAY 15	5,358.73
Vendor Name	CITY OF FRANKLIN	5,358.73
F55556	GROUNDS: 2.5 GAL CORNERSTONE 5 PLUS	71.25
Vendor Name	COOPERATIVE PRODUCERS INC.	71.25
20230510	DISTRIBUTION OF FERTILIZER	150.00
Vendor Name	CUTTING EDGE GREENSCAPES	150.00

Invoice Number	Description	Amount
8711472-0	SPED: MANILA FOLDERS, PENCIL LEAD	40.10
Vendor Name	EAKES INC.	40.10
2223-3-8	2022-23 SPED 3RD QUARTER	59,933.10
4323	HAL 2ND SEMESTER AND INSERVICE	2,204.47
Vendor Name	ESU 11	62,137.57
COOP002365	(260) WORLD BOOK NE POWER PACK	161.20
Vendor Name	ESU COORDINATING COUNCIL	161.20
2870704	SCIENCE CLASS SUPPLIES	295.04
Vendor Name	FLINN SCIENTIFIC, INC	295.04
5776-249405	SHOP: 3/4x12 TRANSFER HOSE	36.99
5776-250458	BUSES: HYD LUBE,ENDURACUBE,FUEL FILTR	224.63
5776-250493	BUSES: HYD LUBE,ENDURACUBE,FUEL FILTR	224.63
5776-250511	BUSES: TRANS FILTR,ENDURACUBE,FUEL FILTR	228.99
5776-250528	BUSES: TRANS FILTER, ENDURACUBE	181.66
5776-250560	BUSES: HYD LUBE, FUEL FILTERS	111.91
5776-250573	BUSES: HYD LUBE, ENDURACUBE	175.55
5776-250584	BUSES: AIR FILTER, FUEL FILTERS	119.09
Vendor Name	FRANKLIN AUTO PARTS	1,303.45
279951	AD: STATE TRACK	19.00
279979	AD: MEETING MINUTES	185.33
280051	AD: STATE GOLF	19.00
280142	AD: NOTICE OF MEETING	3.31
280149	AD: NOTICE OF MEETING STDT DISABILITIES	13.26
Vendor Name	FRANKLIN COUNTY CHRONICLE	239.90
20230528	05.28.2023-06.27.2023 TELECOMM SERVICE	684.27
Vendor Name	FRONTIER	684.27
20230509STAFFAPPR	STAFF APPRECIATION: (8) PIZZAS	160.00
20230510ELEMFLYERCRW	ELEM FLYER CREW: (5) PIZZAS	100.00
Vendor Name	FROSTY MUG	260.00
8FD4AA73-0001	GIMKIT PRO SUBSCRIP (20) USERS 6/2023-24	650.00
Vendor Name	GIMKIT	650.00
2023JULY#35	COPIER LEASE JULY PAYMENT #035	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
955813287	ESSER III: MATH EXPRESSIONS CURRICULUM	16,524.00
955816566	ESSER III: MATH EXPRESSIONS CURRICULUM	13,399.63
Vendor Name	HOUGHTON MIFFLIN HARCOURT	29,923.63
2023-2024SUBSCRIPT	2023-2024 MAGAZINE RENEWAL DIGITAL/PRINT	64.95
Vendor Name	HUSKERS ILLUSTRATED	64.95
INV-07075	PURCH SRVS NOT ESU (OT) SPED	2,173.54
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	2,173.54

Invoice Number	Description	Amount
541860	PURCH SRVS SPED 18+ PROGRAM	3,652.97
Vendor Name	INTEGRATED LIFE CHOICES	3,652.97
292277	WELDING CLASS: ZIP WHEELS, ARGON CRB DIOX	117.47
Vendor Name	ISLAND SUPPLY WELDING COMPANY	117.47
2023SUBSCRIPTION	2023 HPR FBALL SUBSCRIPTION	36.00
Vendor Name	JENSEN PUBLISHING, INC	36.00
59988	(1) JANOME SKYLINE, (3) MYSTYLE SEW MACH	4,296.00
Vendor Name	KEARNEY QUALITY SEW & VAC, INC	4,296.00
14121	LEGAL SERVICES MAY, 2023 POLICY UPDATE	1,452.50
Vendor Name	KSB SCHOOL LAW, PC LLO	1,452.50
6711401	TITLE: RAZPLUS LICENSE RENEW	234.00
Vendor Name	LEARNING A-Z	234.00
20230612CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
277243	1ST GRADE PRIMARY CURRICULUM	169.00
Vendor Name	LITERACY RESOURCES, LLC	169.00
52174144	WELDING SUPPLIES: CYLINDER RENTAL	62.98
Vendor Name	MATHESON TRI-GAS, INC	62.98
128049476001	ESSER III: REVEAL MATH CURRICULUM	21,646.80
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	21,646.80
549712	POSTAGE MACHINE INK ITEM # IX357	223.00
Vendor Name	MIDWEST CONNECT LLC	223.00
443114	CLASSROOM SUPPLIES	301.37
Vendor Name	NASCO	301.37
9976592	SPED: Q-I LICENSE 8/23/2023-8/22/2024	95.00
Vendor Name	NCS PEARSON EDUCATION	95.00
2023-07	FPSOLVERS (2) MIDDLE / (2) JUNIOR TEAMS	910.00
2023-16	FPSOLVERS (4) SENIOR TEAMS	700.00
Vendor Name	NEBRASKA FUTURE PROBLEM SOLVING	1,610.00
2023-2024SUBSCRIPT	2023-2024 MAGAZINE RENEWAL	25.00
Vendor Name	NEBRASKA LIFE MAGAZINE	25.00
2023-2024SUBSCRIPT	2023-2024 MAGAZINE RENEWAL	18.00
Vendor Name	NEBRASKALAND MAGAZINE	18.00
118620	LESSON PLANNER/WEB SITE HOSTING MODULE	1,799.68
Vendor Name	ONCOURSE SYSTEMS FOR EDUCATION	1,799.68

Invoice Number	Description	Amount
2211-20230228	(3) BACKGROUND CHECKS	55.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	55.00
L225079	(40) ANCHORS, (40) SCREWS	14.80
L225172	14GA WIRE, (5) PLIERS	44.57
L225250	WIRE, (22) WASHERS	12.28
L225297	(38) ANCHORS	6.08
L225326	GROUNDS: 1" BALL VALVE	27.99
L225436	(2) ANCHORS, (30) SCREWS	23.58
Vendor Name	PLANK LUMBER & HARDWARE	129.30
46664770	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	108.62
N9973630	LEASE POSTAGE MACHINE: JUL 7 - OCT 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
20230923BCLEVELAND	QUIZLET PLUS RENEW 9/23/2023:B CLEVELAND	35.99
Vendor Name	QUIZLET, INC	35.99
368070	BLOWER: WASHERS AND COTTER PIN	3.58
370710	WEED TRIMMER PROTECTOR	39.32
Vendor Name	R & R SALES & SERVICE	42.90
20230601-376GF	MONTHLY TRANSACTIONS	668.06
Vendor Name	RIGHTWAY GROCERY	668.06
IN101198883	ART CLASS SUPPLIES	12.92
Vendor Name	S&S WORLDWIDE, INC.	12.92
S29528	ROLLER COVERS,LINERS,PAINT,DROP CLOTH	796.69
Vendor Name	S.E. SMITH & SONS	796.69
4199307-00A	MED OFFICE: BAND AIDS	58.49
Vendor Name	SCHOOL HEALTH CORPORATION	58.49
IN000593304	(60) UNDATED ELEM PLANNERS	165.00
Vendor Name	SCHOOL MATE	165.00
208132362427	SCIENCE CLASS SUPPLIES	56.68
208132366894	CENTRAL SUPPLY ROOM SUPPLIES	953.31
Vendor Name	SCHOOL SPECIALTY, LLC	1,009.99
P4123-1	(75) JH PLANNERS	300.00
Vendor Name	SCHOOLPLANNERS.COM	300.00
20230513ROLLS	STAFF APPRECIATION: CINNAMON ROLL, SCONE	158.00
20230517CAKES	STAFF LEAVING: (2) CAKES	100.00
Vendor Name	SMILEY SWEET CAKES	258.00
6207-0674-8347	CLASSROOM MEMBERSHIP: KINDERGARTEN	195.00
Vendor Name	STARFALL EDUCATION FOUNDATION	195.00

Invoice Number	Description	Amount
2023MAY	NETWORK NEBRASKA: MAY	238.13
Vendor Name	STATE OF NEBRASKA	238.13
2085047	(8) 2023-2024 MAGAZINE RENEWALS	208.69
Vendor Name	SUBSCRIPTION SERVICES OF AMERICA INC	208.69
INV-23056	(2) MULTI CUTTER/REAMER,(2) HYD ARM 10PK	680.63
Vendor Name	TEACHERGEEK INC.	680.63
192604	SPANISH CLASS SUPPLIES AND BOOKS	397.88
Vendor Name	TEACHERS DISCOVERY	397.88
288408	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	117.50
89323	(20) POBRE ANA MODERNA NOVELS	155.00
Vendor Name	TPRS BOOKS	155.00
11351355	JH FLYER CUP TRIP: (13) MORRILL HALL ADM	47.62
Vendor Name	UNIVERSITY OF NEBRASKA - LINCOLN	47.62
20230525STMT-GF	MONTHLY TRANSACTIONS	3,394.35
Vendor Name	US BANK	3,394.35
9935668267	APR 24 - MAY 23, 2023 SERVICES	154.62
Vendor Name	VERIZON WIRELESS	154.62
5459208	PHYS SCIENCE,FOOD CHEM,GAS PRESSURE	309.57
Vendor Name	VERNIER SOFTWARE	309.57
SI2288210	MALLETS,(7)12" FRAME DRUM,SCARVES	313.65
SI2289719	(7) 10" FRAME DRUMS	146.65
Vendor Name	WEST MUSIC COMPANY INC.	460.30
89667587	MONTHLY FUEL	1,245.88
Vendor Name	WEX BANK	1,245.88
2023MAYMILEAGEJR	MAY MILEAGE 1258.0 MI @ \$0.655 JR	823.99
Vendor Name	YEUTTER, TODD	823.99
Fund Number	01	166,779.04
Checking Account ID	1	166,779.04
1TTQ-D3PR-DCFN	(2) MICROWAVES, (2) SS CARTS	539.96
Vendor Name	AMAZON CAPITAL SERVICES	539.96
20230612LUNCHREIMB	STAFF LUNCH ACCOUNT REIMB: T CHRISTENSEN	18.40
Vendor Name	CHRISTENSEN, TRISTIN	18.40
1118617	(650) MILKS	262.72
1118618	CREDIT: (6) STRAWBERRY MILKS	(2.52)
1118774	CREDIT: (125) WHT,(100) CHOC,(40) STRW	(107.44)
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	152.76

Invoice Number	Description	Amount
20230601-376LF	MEAL ITEMS AND SUPPLIES	125.66
Vendor Name	RIGHTWAY GROCERY	<u>125.66</u>
20230525STMT-LF	MONTHLY TRANSACTIONS	639.35
Vendor Name	US BANK	<u>639.35</u>
Fund Number	06	<u>1,476.13</u>
Checking Account ID	6	<u>1,476.13</u>

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Invoice Number	Description	Amount
1962644-00	BOOKS: (13) BORN A CRIME,(12) JUST MERCY	504.73
Vendor Name	PERMA-BOUND	<hr/> 504.73
Fund Number	01	<hr/> 504.73
Checking Account ID	1	<hr/> 504.73

Students

School Wellness Policy

A mission of Franklin Public Schools (“District”) is to provide curriculum, instruction, and experiences in a health-promoting school environment to instill habits of lifelong learning and health. Therefore, the Board adopts the following School Wellness Policy.

1. School Wellness Committee

Committee Role and Membership

The District will convene a representative District Wellness Committee (“DWC”) or work within an existing school health committee that meets at least four times per year to establish goals for and oversee school health and safety policies and programs, including development, implementation and periodic review and update of this District wellness policy.

The DWC membership will represent all school levels and include (to the extent possible), but not be limited to: parents and caregivers; students; representatives of the school nutrition program; physical education teachers; health education teachers; school health professionals or staff; mental health and social services staff; school administrators; school board members; and the general public. When possible, membership will also include Supplemental Nutrition Assistance Program Education coordinators. To the extent possible, the DWC will include representatives from each school building and reflect the diversity of the community.

Leadership

The Superintendent or designee(s) will convene the DWC and facilitate development of and updates to the wellness policy, and will ensure each school’s compliance with the policy.

Each school will designate a school wellness policy coordinator, who will ensure compliance with the policy.

2. Wellness Policy Implementation, Monitoring, Accountability and Community Engagement

Implementation Plan

The District will develop and maintain a plan for implementation to manage and coordinate the execution of this wellness policy. The plan delineates roles, responsibilities, actions and timelines specific to each school; and includes information about who will be responsible to make what change, by how much, where and when; as well as specific goals and objectives for nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education and other school-based activities that promote student wellness. It is recommended that the school use the Healthy Schools Program online tools to complete a school-level assessment based on the Centers for Disease Control and Prevention’s School Health Index, create an action plan that fosters implementation and generate an annual progress report.

This wellness policy and the progress reports can be found at the District’s website.

Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at the Superintendent's office and/or on the District's computer network. Documentation maintained in this location will include but will not be limited to:

- The written wellness policy;
- Documentation demonstrating that the policy has been made available to the public;
- Documentation of efforts to review and update the Local Schools Wellness Policy; including an indication of who is involved in the update and methods the district uses to make stakeholders aware of their ability to participate on the DWC;
- Documentation to demonstrate compliance with the annual public notification requirements;
- The most recent assessment on the implementation of the local school wellness policy;
- Documentation demonstrating the most recent assessment on the implementation of the Local School Wellness Policy has been made available to the public.

Annual Notification of Policy

The District will actively inform families and the public each year of basic information about this policy, including its content, any updates to the policy and implementation status. The District will make this information available via the District website and/or district-wide communications. The District will provide as much information as possible about the school nutrition environment. This will include a summary of the District's events or activities related to wellness policy implementation. Annually, the District will also publicize the name and contact information of the District officials leading and coordinating the committee, as well as information on how the public can get involved with the school wellness committee.

Triennial Progress Assessments

At least once every three years, the District will evaluate compliance with the wellness policy to assess the implementation of the policy and include:

- The extent to which the District's schools are in compliance with the wellness policy;
- The extent to which the District's wellness policy compares to the Alliance for a Healthier Generation's model wellness policy; and
- A description of the progress made in attaining the goals of the District's wellness policy.

The position/person responsible for managing the triennial assessment and contact information is the Superintendent or the Superintendent's designee.

The DWC, in collaboration with individual schools, will monitor schools' compliance with this wellness policy.

The District will actively notify households/families of the availability of the triennial progress report.

Revisions and Updating the Policy

The DWC will update or modify the wellness policy based on the results of the annual School Health Index and triennial assessments and/or as District priorities change; community needs

change; wellness goals are met; new health science, information, and technology emerges; and new Federal or state guidance or standards are issued. The wellness policy will be assessed and updated as indicated at least every three years, following the triennial assessment.

Community Involvement, Outreach and Communications

The District is committed to being responsive to community input, which begins with awareness of the wellness policy. The District will actively communicate ways in which representatives of DWC and others can participate in the development, implementation and periodic review and update of the wellness policy through a variety of means appropriate for that district. The District will also inform parents of the improvements that have been made to school meals and compliance with school meal standards, availability of child nutrition programs and how to apply, and a description of and compliance with Smart Snacks in School nutrition standards. The District will use electronic mechanisms, such as email or displaying notices on the district's website, as well as non-electronic mechanisms, such as newsletters, presentations to parents, or sending information home to parents, to ensure that all families are actively notified of the content of, implementation of, and updates to the wellness policy, as well as how to get involved and support the policy. The District will ensure that communications are culturally and linguistically appropriate to the community, and accomplished through means similar to other ways that the district and individual schools are communicating important school information with parents.

The District will actively notify the public about the content of or any updates to the wellness policy annually, at a minimum. The District will also use these mechanisms to inform the community about the availability of the annual and triennial reports.

3. Nutrition

School Meals

The District is committed to serving healthy meals to children, with plenty of fruits, vegetables, whole grains, and fat-free and low-fat milk; that are moderate in sodium, low in saturated fat, and have zero grams *trans*-fat per serving (nutrition label or manufacturer's specification); and to meeting the nutrition needs of school children within their calorie requirements. The school meal programs aim to improve the diet and health of school children, help mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns and support healthy choices while accommodating cultural food preferences and special dietary needs.

All schools within the District participate in USDA child nutrition programs, including the National School Lunch Program (NSLP), the School Breakfast Program (SBP), and any additional Federal child nutrition programs in which the District participates. The District may also operate additional nutrition-related programs and activities. All schools within the District are committed to offering school meals through the NSLP and SBP programs, and other applicable Federal child nutrition programs, that:

- Are accessible to all students;
- Are appealing and attractive to children;
- Are served in clean and pleasant settings;

- Meet or exceed current nutrition requirements established by local, state, and Federal statutes and regulations. (The District offers reimbursable school meals that meet USDA nutrition standards.)
- Promote healthy food and beverage choices using at least ten of the following Smarter Lunchroom techniques:
 - Whole fruit options are displayed in attractive bowls or baskets (instead of chaffing dishes or hotel pans).
 - Sliced or cut fruit is available daily.
 - Daily fruit options are displayed in a location in the line of sight and reach of students.
 - All available vegetable options have been given creative or descriptive names.
 - Daily vegetable options are bundled into all grab-and-go meals available to students.
 - All staff members, especially those serving, have been trained to politely prompt students to select and consume the daily vegetable options with their meal.
 - White milk is placed in front of other beverages in all coolers.
 - Alternative entrée options (e.g., salad bar, yogurt parfaits, etc.) are highlighted on posters or signs within all service and dining areas.
 - A reimbursable meal can be created in any service area available to students (e.g., salad bars, snack rooms, etc.).
 - Student surveys and taste testing opportunities are used to inform menu development, dining space decor and promotional ideas.
 - Student artwork is displayed in the service and/or dining areas.
 - Daily announcements are used to promote and market menu options.

Student's Meals From Home

Parents will be encouraged to make healthy choices for student lunches.

Staff Qualifications and Professional Development

All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the USDA professional standards for child nutrition professionals. These school nutrition personnel will refer to USDA's Professional Standards for School Nutrition Standards website to search for training that meets their learning needs.

Water

To promote hydration, free, safe, unflavored drinking water will be available to all students throughout the school day and throughout every school campus ("school campus" and "school day" are defined in the glossary). The District will make drinking water available where school meals are served during mealtimes.

Competitive Foods and Beverages

The District is committed to ensuring that all foods and beverages available to students on the school campus during the school day support healthy eating. The foods and beverages sold and served outside of the school meal programs (e.g., “competitive” foods and beverages) will meet the USDA Smart Snacks in School nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day and create an environment that reinforces the development of healthy eating habits. A summary of the standards and information, as well as a Guide to Smart Snacks in Schools are available at: <http://www.fns.usda.gov/healthierschoolday/tools-schools-smart-snacks>. The Alliance for a Healthier Generation provides a set of tools to assist with implementation of Smart Snacks available at www.foodplanner.healthiergeneration.org.

To support healthy food choices and improve student health and well-being, all foods and beverages outside the reimbursable school meal programs that are sold to students on the school campus during the school day will meet or exceed the USDA Smart Snacks nutrition standards or, if the state policy is stronger, will meet or exceed state nutrition standards. These standards will apply in all locations and through all services where foods and beverages are sold, which may include, but are not limited to, à la carte options in cafeterias, vending machines, school stores and snack or food carts.

Celebrations and Rewards

Due to food safety and food allergy concerns and in an effort to provide healthy foods a list of alternatives to home-baked goods, including both food and non-food items, will be provided to parents and staff.

Parents are encouraged to find a non-food or healthy food alternative from the list provided for classroom celebrations including individual birthdays and special occasions.

Food or non-food items not on the list provided must be approved by the building principal.

Fundraising

Foods and beverages that meet or exceed the USDA Smart Snacks in Schools nutrition standards will be encouraged to be sold through fundraisers on the school campus during the school day.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs. Students and staff will receive consistent nutrition messages throughout schools, classrooms, gymnasiums, and cafeterias. Nutrition promotion also includes marketing and advertising nutritious foods and beverages to students and is most effective when implemented consistently through a comprehensive and multi-channel approach by school staff, teachers, parents, students and the community.

The District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs. This promotion will occur through at least:

- Implementing at least ten or more evidence-based healthy food promotion techniques through the school meal programs using Smarter Lunchroom techniques; and
- Ensuring 100% of foods and beverages promoted to students meet the USDA Smart Snacks in School nutrition standards.

Nutrition Education

The District will teach, model, encourage and support healthy eating by all students. Schools will provide nutrition education and engage in nutrition promotion that:

- Is designed to provide students with the knowledge and skills necessary to promote and protect their health;
- Is part of not only health education classes, but also integrated into other classroom instruction through subjects such as math, science, language arts, social sciences and elective subjects;
- Includes enjoyable, developmentally-appropriate, culturally-relevant and participatory activities, such as cooking demonstrations or lessons, promotions, taste-testing, farm visits and school gardens;
- Promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products and healthy food preparation methods;
- Emphasizes caloric balance between food intake and energy expenditure (promotes physical activity/exercise);
- Links with school meal programs, cafeteria nutrition promotion activities, school gardens, Farm to School programs, other school foods and nutrition-related community services;
- Teaches media literacy with an emphasis on food and beverage marketing; and
- Includes nutrition education training for teachers and other staff.

Essential Healthy Eating Topics in Health Education

The District will include in the health education curriculum a minimum of 12 of the following essential topics on healthy eating:

- Relationship between healthy eating and personal health and disease prevention
- Food guidance from MyPlate
- Reading and using FDA's nutrition fact labels
- Eating a variety of foods every day
- Balancing food intake and physical activity
- Eating more fruits, vegetables and whole grain products
- Choosing foods that are low in fat, saturated fat, and cholesterol and do not contain *trans* fat
- Choosing foods and beverages with little added sugars
- Eating more calcium-rich foods
- Preparing healthy meals and snacks
- Risks of unhealthy weight control practices
- Accepting body size differences
- Food safety

- Importance of water consumption
- Importance of eating breakfast
- Making healthy choices when eating at restaurants
- Eating disorders
- The Dietary Guidelines for Americans
- Reducing sodium intake
- Social influences on healthy eating, including media, family, peers and culture
- How to find valid information or services related to nutrition and dietary behavior
- How to develop a plan and track progress toward achieving a personal goal to eat healthfully
- Resisting peer pressure related to unhealthy dietary behavior
- Influencing, supporting, or advocating for others' healthy dietary behavior

Food and Beverage Marketing in Schools

The District is committed to providing a school environment that ensures opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. The District strives to teach students how to make informed choices about nutrition, health and physical activity. These efforts will be weakened if students are subjected to advertising on District property that contains messages inconsistent with the health information the District is imparting through nutrition education and health promotion efforts. It is the intent of the District to protect and promote student's health by permitting advertising and marketing for only those foods and beverages that are permitted to be sold on the school campus, consistent with the District's wellness policy.

Any foods and beverages marketed or promoted to students on the school campus during the school day will meet or exceed the USDA Smart Snacks in School nutrition standards or, if stronger, state nutrition standards, such that only those foods that comply with or exceed those nutrition standards are permitted to be marketed or promoted to students.

Food and beverage marketing is defined as advertising and other promotions in schools. Food and beverage marketing often includes an oral, written, or graphic statements made for the purpose of promoting the sale of a food or beverage product made by the producer, manufacturer, seller or any other entity with a commercial interest in the product. This term includes, but is not limited to the following:

- Brand names, trademarks, logos or tags, except when placed on a physically present food or beverage product or its container.
- Displays, such as on vending machine exteriors
- Corporate brand, logo, name or trademark on school equipment, such as marquees, message boards, scoreboards or backboards (Note: immediate replacement of these items are not required; however, districts will replace or update scoreboards or other durable equipment when existing contracts are up for renewal or to the extent that is financially possible over time so that items are in compliance with the marketing policy.)
- Corporate brand, logo, name or trademark on cups used for beverage dispensing, menu boards, coolers, trash cans and other food service equipment; as well as on posters, book covers, pupil assignment books or school supplies displayed, distributed, offered or sold by the District.
- Advertisements in school publications or school mailings.

- Free product samples, taste tests or coupons of a product, or free samples displaying advertising of a product.

As the District/school nutrition services/Athletics Department/PTA/PTO reviews existing contracts and considers new contracts, equipment and product purchasing (and replacement) decisions should reflect the applicable marketing guidelines established by the District wellness policy.

4. Physical Activity

The established goal is to implement a curriculum that meets or exceeds the health and physical education standards established by the Nebraska Department of Education. The Wellness Team establishes the following guidelines:

Physical Education

The District will provide students with physical education, using an age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education. The physical education curriculum will promote the benefits of a physically active lifestyle and will help students develop skills to engage in lifelong healthy habits, as well as incorporate essential health education concepts (discussed in the “*Essential Physical Activity Topics in Health Education*” subsection). The curriculum will support the essential components of physical education.

All students will be provided equal opportunity to participate in physical education classes. The District will make appropriate accommodations to allow for equitable participation for all students and will adapt physical education classes and equipment as necessary.

All elementary students in each grade will receive physical education for at least 60-89 minutes per week throughout the school year.

All secondary students (middle and high school) are required to take the equivalent of one academic year of physical education.

The District’s physical education program will promote student physical fitness through individualized fitness and activity assessments (via the Presidential Youth Fitness Program or other appropriate assessment tool) and will use criterion-based reporting for each student.

Essential Physical Activity Topics in Health Education

Health education will be required in all elementary grades and the District will require middle and high school students to take and pass at least one health education course. The District will include in the health education curriculum a minimum of 12 the following essential topics on physical activity:

- The physical, psychological, or social benefits of physical activity
- How physical activity can contribute to a healthy weight
- How physical activity can contribute to the academic learning process
- How an inactive lifestyle contributes to chronic disease

- Health-related fitness, that is, cardiovascular endurance, muscular endurance, muscular strength, flexibility, and body composition
- Differences between physical activity, exercise and fitness
- Phases of an exercise session, that is, warm up, workout and cool down
- Overcoming barriers to physical activity
- Decreasing sedentary activities, such as TV watching
- Opportunities for physical activity in the community
- Preventing injury during physical activity
- Weather-related safety, for example, avoiding heat stroke, hypothermia and sunburn while being physically active
- How much physical activity is enough, that is, determining frequency, intensity, time and type of physical activity
- Developing an individualized physical activity and fitness plan
- Monitoring progress toward reaching goals in an individualized physical activity plan
- Dangers of using performance-enhancing drugs, such as steroids
- Social influences on physical activity, including media, family, peers and culture
- How to find valid information or services related to physical activity and fitness
- How to influence, support, or advocate for others to engage in physical activity
- How to resist peer pressure that discourages physical activity.

Recess & Physical Education Classes

Elementary students will have the opportunity for daily recess. Weather and other conditions permitting, recess will be outdoors.

Physical activity will not be used as punishment and will not be withheld as punishment. This guideline shall not apply to extra-curricular activities. In no event will physical activity be used as a form of corporal punishment.

To the extent practicable, the District will ensure that its grounds and facilities are safe and that equipment is available to students to be active. The District will conduct necessary inspections and repairs.

Before and After School Activities

The District offers opportunities for students to participate in physical activity either before and/or after the school day through a variety of methods. The District will encourage students to be physically active before and after school by sponsoring or permitting: physical activity clubs or interscholastic sports.

Active Transport

The District will support active transport to and from school, such as walking or biking. The District will encourage this behavior by requiring that its schools engage in six or more of the activities below, to be selected by each school administration; including but not limited to:

- Designate safe or preferred routes to school

- Promote activities such as participation in International Walk to School Week, National Walk and Bike to School Week
- Secure storage facilities for bicycles and helmets (e.g., shed, cage, fenced area)
- Instruction on walking/bicycling safety provided to students
- Promote safe routes program to students, staff, and parents via newsletters, websites, local newspaper
- Use crossing guards
- Use crosswalks on streets leading to schools

5. Other Activities that Promote Student Wellness

Community Partnerships

The District will develop, enhance, or continue relationships with community partners (e.g., hospitals, universities/colleges, local businesses, SNAP-Ed providers and coordinators, etc.) in support of this wellness policy's implementation. Existing and new community partnerships and sponsorships will be evaluated to ensure that they are consistent with the wellness policy and its goals.

Community Health Promotion and Family Engagement

Nutrition Health Events: Educators are encouraged to search for and take advantage of events that promote nutrition education. Activities may include:

- Health fairs
- Traveling health exhibits
- Field trips to farm or food production facilities
- Health Speakers (school assembly or class speaker on nutrition)

Physical Activity Health Events: Educators are encouraged to search for and take advantage of events that promote physical activity education. Activities may include:

- Health fairs
- Traveling health exhibits
- Field trips to physical activity centers
- Physical activity speakers (school assemblies or class speakers representing sports figures, medical people, etc.)

Staff Wellness and Health Promotion

The DWC will focus on staff wellness issues, identifying and disseminating wellness resources and performs other functions that support staff wellness in coordination with human resources staff.

Schools in the District will implement strategies to support staff in actively promoting and modeling healthy eating and physical activity behaviors. The District promotes staff member participation in health promotion programs and will support programs for staff members on healthy eating/weight management that are accessible and free or low-cost.

Professional Learning

When feasible, the District will offer annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and school (e.g., increasing the use of kinesthetic teaching approaches or incorporating nutrition lessons into math class). Professional learning will help District staff understand the connections between academics and health and the ways in which health and wellness are integrated into ongoing district reform or academic improvement plans/efforts.

Glossary

Extended School Day – the time during, before and after school that includes activities such as clubs, intramural sports, band and choir practice, drama rehearsals and more.

School Campus - areas that are owned or leased by the school and used at any time for school-related activities, including on the outside of the school building, school buses or other vehicles used to transport students, athletic fields and stadiums (e.g., on scoreboards, coolers, cups, and water bottles), or parking lots.

School Day – The time between 8:00 am and 3:40 pm on regular days; and from 8:00 am to 2:00 pm on shortened days.

Triennial – recurring every three years.

Legal Reference: Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. section 1758b; 7 CFR sections 210.11 and 210.30; National School Lunch Program, 42 U.S.C sections 1751-1760, 1770; Regulations and Procedures for Accreditation of Schools, NDE Rule 10

Date of Adoption: May 8, 2017

**AMENDMENT TO
SUPERINTENDENT'S CONTRACT OF EMPLOYMENT
FRANKLIN PUBLIC SCHOOLS**

THIS AMENDMENT is made by and between the **Board of Education of Franklin Public Schools**, legally known as **Franklin County School District 31-0506**, and referred to as "the Board" and "the District" respectively, and **Chris Lecher**, referred to herein as "the Superintendent". The Board, the District, and the Superintendent are each a "Party" and collectively referred to as "the Parties" herein.

RECITALS

A. WHEREAS, the Parties entered into that Superintendent's Contract of Employment executed by the Superintendent on November 5, 2020, and executed by the Board on November 9, 2020 (the "Contract");

B. WHEREAS, the Contract covered a period of two years beginning on July 1, 2021, and expiring June 30, 2023, and automatically rolls over for an additional year each December;

C. WHEREAS, the Parties desire to amend the Contract on the terms, conditions, and limitations set forth in this Addendum;

NOW, THEREFORE, in consideration of the mutual covenants, promises, and conditions set forth herein, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

AGREEMENT

1. Recitals Incorporated Herein. The foregoing recitals are incorporated herein by this reference with the same force and effect as if the same were set forth in the body of this Agreement section in their entirety.

2. Contract Amendments. The Contract is amended as follows:

a. **Salary for 2023–2024 Contract Year.** The Superintendent's salary for the 2023–2024 contract year shall be \$126,000.00 which shall be paid in 12 equal monthly installments beginning in the month of August 2023.

3. No Other Change. Except as otherwise expressly provided in this Amendment, all of the terms, conditions, and limitations of the Contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this AMENDMENT to be effective as of _____, 2023.

Chris Lecher, Superintendent

President, Board of Education



Chris Lecher
Superintendent

June 12, 2023

- Policies – KSB breakdown
 - I will have these on July agenda to be approved so we can get handbooks changed, let me know if you have questions
- Admin, Counselor and Police will be involved in Threat Assessment training tomorrow and Wednesday
- We need to start having the discussion about football 8 vs. 6. Decision has to be made by November. Pro's and Con's to both
- State aid update - \$608,085 was just certified on Friday. Last year - \$141,213
- Welding bays update
- Activity pricing – I would like to propose \$6 and \$6 like the conference has went to. This also aligns with FKC. I also would propose that we raise our season passes – Family \$100 > \$175, Adult \$75 > \$150
 - Cost of officials continues to rise and we need to be able to cover those costs
- Lunch pricing (see handout) will be on July agenda
- Hail storm update
 - 3 vehicles totaled – in the process of looking for replacements
 - EMC is sending an Engineer from Kansas City to evaluate roof since adjuster and I disagreed
 - Repairs will start to take place on other things once we get some quotes for insurance
- Staff welcome back meal Friday, August 11th – where to have it??
- Back to school bash Tuesday, August 15th (grilling volunteers) – board meeting is the 14th
- I would like to move the July meeting to the 17th so we have some more time to process claims. Marci will also be gone at the beginning of the week of the 10th and I will have just gotten back from my family reunion on the 9th or 10th
- I had 21 work days in May
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**