

Regular Meeting
Monday, November 13, 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 payment to Prairie View Roofing in the amount of \$69,700 for the installation of the new roof membrane system. This would be expensed out of the Building Fund.
 - 8.3. Consider, discuss and approve the payment to Stuppy Greenhouse in the amount of \$22,335.81 for the repairs of the greenhouse due to hail damage. 25% (\$5,562.22) due at activation of project, 50% (\$11,124.44) due two weeks prior to shipping, 25% (\$5,562.22) + change order CO#1 (\$86.93) due at completion of the project. This would be expensed out of the Building Fund.
 - 8.4. Consider, Discuss and Approve the transfer of \$45,000 from General Fund to Activities Fund
 - 8.5. Consider, discuss and approve the updated Franklin Public Schools Emergency Operations Plan (EOP).
9. Activities Director's Report / Technology Director's Report
10. Elementary Principal's Report
11. Secondary Principal's Report
12. Superintendent's Report
13. Positive Comments
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. Adjournment

Regular Meeting

Monday, October 9, 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 7:01 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. Visitor Comments

A few visitors provided their opinions on playing six-man football or eight-man football.

9. Action Items

9.1. Consent Agenda

Motion to approve consent agenda 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

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year.

Motion to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year 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

9.3. Consider, discuss and approve the payment to Tri City Sign Company in the amount of \$33,500. A down payment of \$16,750 is due now and the remaining balance of \$16,750 is due upon completion. This would be expensed out of the Building Fund.

Tri City Sign Company will remove the existing message display that was damaged from the hail storm. The reason for ordering a new message

display is due to parts no longer available for the existing message display.

Tri City Sign Company will install a new double face red message display 2'-3" x 9'-4". The new display has a 5-year parts warranty,

free software updates, cell modem communication with 1 year warranty.

Tri City Sign Company will reface the existing sign cabinet flex faces 6'-6" x 10'.

Motion to approve the \$33,500 payment to Tri City Sign Company expensed out of the Building Fund, which includes a down payment of \$16,750 due now and the remaining balance of \$16,750 due upon completion 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

9.4. Consider, discuss and approve the Option Enrollment Capacity Resolution for the 2024-2025 school year.

Option Enrollment Capacity presented for the School Year 2024-2025 is as follows: K-5th Grade 23 students, 6th-12th Grade 25 students. This resolution is now required by the state. The capacity numbers will be re-evaluated and voted upon each school year.

Motion to approve the Option Enrollment Capacity Resolution for the 2024-2025 school year passed with a motion by Harley Scott and a second by Angie Grube.

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

9.5. Consider, discuss and approve purchasing new band uniforms for \$56,708.48 from the Depreciation Fund.

The current band uniforms are in failing condition. The proposed (72) band uniforms will not have sequin. Therefore, the upkeep will be more manageable and will increase the life of the uniforms.

Motion to approve purchasing new band uniforms for \$56,708.48 from the Depreciation Fund passed with a motion by Brandon Herrick and a second by Derek Fouts.

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

9.6. Consider, discuss and approve the purchase of the John Deere utility tractor and accessories due to the lease expiring for \$34,715.00 from the Depreciation Fund.

Due to the lease expiring and no longer having the option to lease equipment, purchasing the tractor and accessories has been presented to the board.

Motion to approve the purchase of the John Deere utility tractor and accessories due to the lease expiring for \$34,715.00 from the Depreciation Fund passed with a motion by Derek Fouts and a second by Harley Scott.

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

9.7. Declaration of Football for the next two year cycle.

A lengthy discussion of pros and cons concerning both six-man and eight-man football was had. The board took the public survey results into consideration, listened to various enrollment numbers as well as numbers and statistics from other area school districts before making a decision.

The motion to declare Franklin Public Schools as an eight-man football team for the next two year cycle was passed with a motion by Derek Fouts and a second by Harley Scott.

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

10. Activities Director's Report / Technology Director's Report

There is a possibility that E-Sports may become a sanctioned NSAA activity. Apptegy Rooms Service went live. Rooms will be a great communication tool between our school staff members, students, guardians.

11. Elementary Principal's Report

12. Secondary Principal'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.

Motion to enter into executive session at 8:19 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 Windy Ingram.

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

Motion to leave executive session at 9:01 PM 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

15. Positive Comments

Thanks to the visitors coming and sharing their opinions with the board.

Great job to the FPS Band at Harvest of Harmony!

Appreciate Marci Hersh as our school audit went very well.

16. Adjournment

Meeting to adjourn at 9:02 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

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: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$20,327.61
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,279.17
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit	\$0.00
Employee Med-I-Bank Direct Pay	-\$515.90
Checking Account End of Month Balance on Hand:	\$21,090.88

Grand Total: \$21,090.88

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$21,090.88
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$21,090.88

Grand Total: \$21,090.88

01 -- GENERAL FUND

Statement Date: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,474,321.84

Cash Receipts:

Franklin County Treasurer \$151,875.53

Harlan County Treasurer \$3,300.24

Miscellaneous \$81,964.55

Interest \$311.34

Expenses:

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

Invoice Checks Written this Month -\$45,202.96

Payroll Employees -\$162,362.25

Payroll Payees -\$180,515.82

Checking Account End of Month Balance on Hand: \$1,323,692.47

CD Account Beginning of Month Balance on Hand: \$1,256,689.58

Interest \$12,980.09

CD Account End of Month Balance on Hand: \$1,269,669.67

Grand Total: \$2,593,362.14

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,324,412.47

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$720.00

Checking Account End of Month Balance on Hand: \$1,323,692.47

CD Account Balance this Statement: \$1,269,669.67

Grand Total: \$2,593,362.14

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,917,948.00	145,616.86	1,183,578.87	30.21	2,734,369.13
01 1115	CARLINE TAX	100.00	0.00	22.60	22.60	77.40
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	10,000.00	641.68	1,315.84	13.16	8,684.16
01 1125	MOTOR VEHICLE TAX	120,000.00	6,925.30	14,318.51	11.93	105,681.49
01 1140	PENALTIES AND INTEREST ON TAXES	10,000.00	755.31	1,293.43	12.93	8,706.57
01 1370	PRESCHOOL TUITION AND FEES	16,875.00	1,120.00	3,725.00	22.07	13,150.00
01 1510	INTEREST ON INVESTMENTS	20,000.00	13,291.43	13,548.37	67.74	6,451.63
01 1911	LOCAL LICENSE FEE	1,000.00	0.00	0.00	0.00	1,000.00
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	1,000.00	1,250.00	3,750.00	375.00	(2,750.00)
Subtotal: LOCAL RECIEPTS		4,096,923.00	169,600.58	1,221,552.62	29.82	2,875,370.38
01 2110	COUNTY FINES & LICENSES	1,000.00	68.55	171.16	17.12	828.84
01 2130	OTHER COUNTY RECEIPTS (SYST MODERNIZ)	200.00	0.00	0.00	0.00	200.00
01 2210	ESU RECEIPTS	200.00	0.00	0.00	0.00	200.00
Subtotal: COUNTY AND ESU RECEIPTS		1,400.00	68.55	171.16	12.23	1,228.84
01 3110	STATE AID	608,000.00	60,809.00	121,618.00	20.00	486,382.00
01 3120	SPED (SCHOOL AGE)	300,000.00	0.00	0.00	0.00	300,000.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
01 3130	HOMESTEAD EXEMPTION	40,000.00	0.00	0.00	0.00	40,000.00
01 3131	PROPERTY TAX CREDIT	320,000.00	0.00	0.00	0.00	320,000.00
01 3180	PRO-RATE MOTOR VEHICLE	8,000.00	1,168.07	1,168.07	14.60	6,831.93
01 3400	STATE APPORTIONMENT	35,000.00	0.00	0.00	0.00	35,000.00
01 3535	HIGH ABILITY LEARNERS	2,000.00	3,833.00	3,833.00	191.65	(1,833.00)
01 3990	OTHER STATE RECEIPTS	50.00	0.00	0.00	0.00	50.00
Subtotal: STATE RECEIPTS		1,323,050.00	65,810.07	126,619.07	9.57	1,196,430.93
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,384.00	0.00	0.00	0.00	24,384.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	60,733.00	7,018.00	7,018.00	11.56	53,715.00
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	11,501.00	0.00	0.00	0.00	11,501.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,163.00	0.00	0.00	0.00	1,163.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	77,216.00	6,744.00	6,744.00	8.73	70,472.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	1,000.00	390.00	390.00	39.00	610.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	5,000.00	0.00	4,504.47	90.09	495.53
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	3,000.00	0.00	1,255.68	41.86	1,744.32
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	0.00	0.00	10,000.00
01 4998	ESSER III - ARP	56,430.00	0.00	0.00	0.00	56,430.00
Subtotal: FEDERAL RECEIPTS		251,177.00	14,152.00	20,662.15	8.23	230,514.85
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	500.00	0.00	0.00	0.00	500.00
01 5301	INSURANCE ADJUSTMENTS	300.00	790.55	1,113.55	371.18	(813.55)
Subtotal: NON-REVENUE RECEIPTS		800.00	790.55	1,113.55	139.19	(313.55)
Fund Total:		5,673,350.00	250,421.75	1,370,118.55	24.15	4,303,231.45

02 -- DEPRECIATION FUND

Statement Date: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$226,341.92
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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	\$0.00
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Checking Account End of Month Balance on Hand:	\$226,341.92
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Grand Total: \$226,341.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$226,341.92
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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:	\$226,341.92
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Grand Total: \$226,341.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,505.69
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.77
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,506.46
CD Account Beginning of Month Balance on Hand:	\$4,135.18
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,135.18
Grand Total:	\$7,641.64

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,506.46
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,506.46
CD Account Balance this Statement:	\$4,135.18
Grand Total:	\$7,641.64

05 -- ACTIVITY FUND

Statement Date: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$143,330.20

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$20,939.27

Voided Checks \$0.00

Interest \$33.28

Expenses:

Invoice Checks Written this Month -\$15,836.06

Checking Account End of Month Balance on Hand: \$148,466.69

CD Account Beginning of Month Balance on Hand: \$22,596.50

Interest \$242.06

CD Account End of Month Balance on Hand: \$22,838.56

Grand Total: \$171,305.25

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$149,509.18

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,042.49

Checking Account End of Month Balance on Hand: \$148,466.69

CD Account Balance this Statement: \$22,838.56

Grand Total: \$171,305.25

Franklin Public School -- 05 Activity Fund Balance Report - Summary - October

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	(361.22)	(1,489.92)	3,251.76	4,380.46
05 704 0003	CROSS COUNTRY	1,142.17	852.00	797.00	1,087.17
05 704 0004	BASKETBALL BOYS	1,675.38	0.00	0.00	1,675.38
05 704 0005	BASKETBALL GIRLS	1,803.05	128.00	650.00	2,325.05
05 704 0006	FOOTBALL	4,383.83	0.00	0.00	4,383.83
05 704 0007	GOLF	5,181.05	0.00	0.00	5,181.05
05 704 0008	TRACK	876.17	0.00	0.00	876.17
05 704 0010	VOLLEYBALL	2,219.09	165.99	1,070.00	3,123.10
05 704 0011	WRESTLING	3,932.07	0.00	74.40	4,006.47
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,393.94)	0.00	60.00	(1,333.94)
05 704 0015	YEARBOOK	1,690.37	0.00	338.58	2,028.95
05 704 0016	BAND / FLAGS	10,864.93	0.00	244.29	11,109.22
05 704 0017	CHEERLEADERS	1,304.07	330.00	580.00	1,554.07
05 704 0018	FPS COFFEE CART	678.41	24.95	0.00	653.46
05 704 0019	CONCESSIONS	5,190.75	1,259.92	4,001.19	7,932.02
05 704 0020	FCCLA	6,672.02	916.06	1,435.00	7,190.96
05 704 0021	FFA	17,968.12	3,685.09	2,214.11	16,497.14
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	378.20	0.00	0.00	378.20
05 704 0024	CLASS OF 2027	1,310.12	0.00	0.00	1,310.12
05 704 0026	NHS	3,415.36	38.79	494.12	3,870.69
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,505.60	0.00	0.00	2,505.60
05 704 0030	CLASS OF 2028	1,025.35	0.00	0.00	1,025.35
05 704 0031	STUDENT COUNCIL	1,645.48	371.35	0.00	1,274.13
05 704 0032	VOCAL	1,477.75	298.20	0.00	1,179.55
05 704 0035	SKILLS USA	4,344.75	200.46	0.00	4,144.29
05 704 0036	BACKPACK PROGRAM	4,257.33	0.00	0.00	4,257.33
05 704 0037	GREENHOUSE	24,036.72	171.25	322.00	24,187.47
05 704 0038	COURTESY	1,608.02	0.00	60.00	1,668.02
05 704 0039	ELEMENTARY TEACHERS	2,519.04	0.00	0.00	2,519.04
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	12.00	1,444.44	125.00	(1,307.44)
05 704 0041	INVESTMENTS	22,596.50	0.00	242.06	22,838.56
05 704 0042	CLASS OF 2025	8,774.21	2,872.88	0.00	5,901.33
05 704 0043	LIBRARY	239.46	(66.75)	0.00	306.21
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	4,158.91	0.00	0.00	4,158.91
05 704 0046	SPECIAL PROJECTS	4,410.46	0.00	33.28	4,443.74
05 704 0047	ONE ACTS	1,167.15	19.60	258.40	1,405.95
05 704 0048	FPS LASER CREATIONS	(241.20)	0.00	29.67	(211.53)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	349.29	0.00	0.00	349.29
05 704 0052	WEIGHTROOM PROJECT	5,951.96	0.00	50.00	6,001.96
05 704 0053	EHA WELLNESS PROGRAM	3,384.19	0.00	270.00	3,654.19
		<u>165,926.70</u>	<u>11,222.31</u>	<u>16,600.86</u>	<u>171,305.25</u>

06 -- LUNCH FUND

Statement Date: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$73,840.33

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$964.00
Federal Reimbursement	\$17,113.31
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$15.29

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$15,677.27
Payroll Employees	-\$6,612.28
Payroll Payees	-\$3,367.79

Checking Account End of Month Balance on Hand: \$66,275.59

Grand Total: \$66,275.59

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$66,275.59

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$66,275.59

Grand Total: \$66,275.59

08 -- BUILDING FUND

Statement Date: October 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$421,294.93
Cash Receipts:	
Franklin County Treasurer	\$5,515.12
Harlan County Treasurer	\$125.24
Miscellaneous: EMC Ins Hail Damage Claim Reimb	\$173,702.90
Interest	\$101.68
Expenses:	
Invoice Checks Written this Month	-\$16,750.00
Checking Account End of Month Balance on Hand:	\$583,989.87

Grand Total: \$583,989.87

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$583,989.87
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$583,989.87

Grand Total: \$583,989.87

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	TACO JOHNS	TVC MEETING MEAL: SUPT LECHER	\$13.13
GF	DOLLAR GENERAL	MED OFFICE ELEMENTARY UNDERWEAR: L BUSH	\$9.78
GF	UNK EMARKET	ECH CONFERENCE: L HERRICK	\$80.00
GF	OLIVE GARDEN	SAFETY SUMMIT MEAL: SHE KAHRS, C STRATMAN	\$64.26
GF	CLOVER PARKING	SAFETY SUMMIT PARKING: SHE KAHRS, C STRATMAN	\$11.25
GF	SCRIPPS	NATIONAL SPELLING BEE 2024 ENROLLMENT: R HAUSSERMANN	\$180.00
			\$358.42

AF	GOFAN	STATE CROSS COUNTRY ENTRY FEE: L STALL	\$73.00
AF	SUMMIT RACING	STUDENT METAL PROJECT ENGINE REBUILD: H HILL	\$459.98
			\$532.98

LF	WEBSTAIRANT	(7) CASES 1000PK NITRILE GLOVES: L BARWICK	\$429.00
			\$429.00

OCTOBER 25, 2023 STATEMENT TOTAL PAID

\$1,320.40

Invoice Number	Description	Amount
11D6-FTW4-VMD4	STUDENT PROJECT: METAL	67.63
11YG-NK9J-37D7	CREDIT STDT PROJ: METAL	(147.38)
137W-GCN9-MNWN	2GAL PR EPOXY RESIN,3GAL CLR EPOXY RESIN	414.98
13DN-DTYV-KKX7	STUDENT PROJECT: METAL	14.00
1FGF-N4VJ-1XTK	CREDIT STDT PROJ: METAL	(22.04)
1JNR-NYX6-RWXY	CREDIT STUDENT PROJECT: METAL	(89.95)
1KGQ-GC14-3X7N	CREDIT STDT PROJ: METAL	(14.95)
1PQ9-FYDM-K6MK	STUDENT PROJECT: METAL	907.23
1VF1-MG34-MV3N	STUDENT PROJECT: METAL	157.93
1VXQ-NGK3-7F6X	STUDENT PROJECT: METAL	156.99
1WNR-Q6QV-1C3W	CONCESSIONS (2) 4QT CONTAINERS w LIDS	34.78
Vendor Name	AMAZON CAPITAL SERVICES	<u>1,479.22</u>
MA26982142	(1) IPAD MINI WIFI 64GB: SCORE TABLE	449.00
Vendor Name	Apple Inc.	<u>449.00</u>
20231107HSQB	ENTRY FEE: 11/7 HS QUIZ BOWL @ ARAPAHOE	25.00
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	<u>25.00</u>
20231019VARFB	OFFICIAL: 10/19 VAR FB vs RED CLOUD	140.00
Vendor Name	BEDKE, GARRET	<u>140.00</u>
7587024 20230922	FUNDRAISER: COOKIE DOUGH,PIZZA,CANDY	2,819.00
Vendor Name	BELIEVE KIDS FUNDRAISING	<u>2,819.00</u>
923437630	FB GIRDLE,(3) FB JAW PAD,BB MESH NET	104.65
Vendor Name	BSN SPORTS, LLC	<u>104.65</u>
20231012DISTD5XC	ENTRY FEE: 10/12 DISTRICT D5 XC MEET	50.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	<u>50.00</u>
20230929VBVOUCHER	(2) \$10 FAN OF VB GAME CONCESSION VOUCHR	20.00
20231025PUMPKINS	FFA (12) PUMPKINS	42.00
Vendor Name	CASH ACTIVITIES	<u>62.00</u>
21958	FCCLA (10) POLOS	212.00
Vendor Name	CENTRICITY	<u>212.00</u>
3446314	TL: (4) CASES COKE PRODUCTS	96.80
3446315	CONCESSIONS: (4) CASES COKE PRODUCTS	96.80
3446316	FCCLA: (14) CASES SUGAR FREE	271.70
Vendor Name	CHESTERMAN COMPANY	<u>465.30</u>
20231110HONORBAND	ENTRY FEE: 11/10 NATIONAL HONOR BAND	45.00
Vendor Name	CONCORDIA UNIVERSITY	<u>45.00</u>
20231018FCCLA	(20) TSHIRTS FCCLA	244.00
20231018FFA	(49) TSHIRTS FFA	443.00
20231019CHEER	(44) TSHIRTS: YOUTH CHEER CAMP	330.00
Vendor Name	Connie's Creations	<u>1,017.00</u>
8951	(1) 50PC UNIVER .32 CALIBER START BLANKS	36.53
Vendor Name	EAGLE EYE DIGITAL VIDEO, LLC	<u>36.53</u>

Invoice Number	Description	Amount
4409a	HOMECOMING POSTERS	53.88
Vendor Name	ESU 11	53.88
2023NATLFFACONVBUSA	2023 NATL FFA CONVENTION BUS TRIP ADDL 1	333.00
2023NATLFFACONVBUSb	2023 NATL FFA CONVENTION LOUISVILLE EXPR	384.00
Vendor Name	FFA CONVENTION TOUR - NEBRASKA GROUP	717.00
24737	XC & FOOTBALL PARENTS NIGHT: (7) ROSES	35.00
Vendor Name	FLOWERS-N-MORE	35.00
280807	AD: FFA SKILLS USA LABOR AUCTION	35.70
Vendor Name	FRANKLIN COUNTY CHRONICLE	35.70
20230929CUSTOM	CONCESSIONS HOST FFA: (50) CUSTOM ITEM	175.00
20230929CUSTOMa	CONCESSIONS HOST ONEACT:(14) CUSTOM ITEM	49.00
20231019PIZZA	CONCESSIONS HOST GBB: (16) PIZZAS	320.00
Vendor Name	FROSTY MUG	544.00
20231019VARFB	OFFICIAL: 10/19 VAR FB vs RED CLOUD	140.00
Vendor Name	GADEKEN, STEVEN	140.00
20231002JHJVVB	OFFICIAL: 10/2 JHJV VB vs KENES,DESHL,RC	250.00
20231005JHVB	OFFICIAL: 10/5 JH VB vs SHELTON	100.00
Vendor Name	GOOSIC, EMMA	350.00
20231019VARFB	OFFICIAL: 10/19 VAR FB vs RED CLOUD	140.00
Vendor Name	HERMAN, MICHAEL	140.00
20231012JHQB	ENTRY FEE: 10/12 JH QUIZ BOWL @ HOLDREGE	25.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	25.00
20231019VARFB	OFFICIAL: 10/19 VAR FB vs RED CLOUD	140.00
Vendor Name	HOLSTEN, BRYSON	140.00
8970	ALL STATE CHILDRENS CHOIR REPERTOIRE	49.00
Vendor Name	MUSICIAN'S CHOICE, LLC, THE	49.00
CNR80560	(8) NATL FFA CONV REGISTRATION	640.00
MDS309448	(1) FFA POLO	48.00
Vendor Name	NATIONAL FFA ORGANIZATION	688.00
DUES720005	(45) STATE / NATIONAL DUES	810.00
Vendor Name	NE FFA ASSOCIATION	810.00
20231027	NASC ST CONV: (2) ADVISOR, (12) STUDENT	680.00
Vendor Name	NEBRASKA ASSOCIATION OF STUDENT COUNCILS	680.00
5088	2023 ALL STATE CHILDRENS CHOIR (2) REGIS	145.00
Vendor Name	NEBRASKA MUSIC EDUCATION ASSOCIATION	145.00
690414	TL: (1) COFFEE, (1) CREAMER	80.10
Vendor Name	PEPSI-COLA OF HASTINGS	80.10

Invoice Number	Description	Amount
P210829	STDT CNCL HOCO (10) PIZZAS	110.90
Vendor Name	PITSTOP & SHOP, INC.	110.90
20231026PIZZA	10/26 FFA PIZZA MEETING (40 ATTENDING)	679.60
Vendor Name	PIZZA RANCH	679.60
L228479	(6) BLACK/RED SPRAY PAINT FOR F EMBLEM	37.14
Vendor Name	PLANK LUMBER & HARDWARE	37.14
20231002-376AF	MONTHLY TRANSACTIONS	885.68
Vendor Name	RIGHTWAY GROCERY	885.68
18005	(60) TSHIRT HOODIES STATE XC	852.00
Vendor Name	SAYLER SCREENPRINTING	852.00
20231017	(17) FCCLA DIST LEADERSHIP CONF MEALS	166.43
Vendor Name	SODEXO, INC & AFFILIATES	166.43
20231025ELEMQB	ENTRY FEE: 10/25 ELEM QBOWL @ SO VALLEY	30.00
Vendor Name	SOUTHERN VALLEY SCHOOL	30.00
561241722	HOT DOGS,SNICKERS,BUTTER,M&M,POPCORN	416.80
561269751a	NHS (1) CS CHOC CHIP COOKIE DOUGH	38.79
561294971	ALT BUTTER,M&M,SKITTLE,POPCORN,CHEESE	315.89
Vendor Name	SYSCO LINCOLN	771.48
20231002JHJVVB	OFFICIAL: 10/2 JHJV VB vs KENES,DESHL,RC	250.00
20231005JHVB	OFFICIAL: 10/5 JH VB vs SHELTON	100.00
Vendor Name	VETTER, CLARK	350.00
20231019VARFB	OFFICIAL: 10/19 VAR FB vs RED CLOUD	140.00
Vendor Name	WEISDORFER, ERIC	140.00
SI2331343	(19) RECORDERS, (10) STANDS	90.96
SI2331347	(1) RECORDER	13.24
Vendor Name	WEST MUSIC COMPANY INC.	104.20
1282	(25) MUMS ORANGE YELLOW WHITE	171.25
Vendor Name	WILD ROOTS GREENHOUSE & MARKET LLC	171.25
Fund Number	05	15,836.06
Checking Account ID	5	15,836.06

Invoice Number	Description	Amount
116X-RM74-74KV	ART: CANDLE WICK, E6000 ADHESIVE	16.13
119P-YT6M-1WQ1	(6) CS GOJO SOAP,(6) CS NITRILE GLOVES	483.54
13R3-93R3-7N49	ART: WASH MARKERS,EXT CORD	32.27
164V-LLKM-9Q93	MELTING FURNACE	159.99
1MTX-KNRR-FLGY	BIN, 3 RING BINDERS, BLUETOOTH MOUSE	60.70
1MWK-9G6N-3HJ3	240PK FM BALLS, SKEWERS, SENSOR STRIP	27.82
1PNX-QWT6-K1Y3	24PK SIPA HAND SANITIZER WIPES	109.99
1QW6-1J4F-31TQ	3PK 56" QUICK CHANGE MOP HANDLES	69.99
1TNP-WFNT-XD3T	(12) READING BOOKS	65.36
1VMM-GY6X-1QW1	PE: JUMP ROPES, EXERCISE BANDS	119.58
Vendor Name	AMAZON CAPITAL SERVICES	<u>1,145.37</u>
5953543	(1032) GAL RUBY CLR DIESEL	4,976.30
Vendor Name	AURORA COOPERATIVE	<u>4,976.30</u>
20231027GH	NATURAL GAS - GREENHOUSE OCTOBER	251.68
20231027MB	NATURAL GAS - MAIN BUILDING OCTOBER	683.30
20231027SB	NATURAL GAS - SHOP BUILDING OCTOBER	89.18
Vendor Name	BLACK HILLS ENERGY	<u>1,024.16</u>
20231030	UTILITIES: SEPTEMBER 15 - OCTOBER 15	8,505.95
Vendor Name	CITY OF FRANKLIN	<u>8,505.95</u>
156057	H96FN7UHQ1GD IPAD HEADPHONE JACK REPAIR	99.00
156058	FVFCG9MML40Y LIQUID DAMAGE, RECYCLED	125.00
156344	FVFHL0TJQ6L3 REPLACED DAMAGED DISPLAY	550.00
156349	FVFCH3G8J1WK REPLACED DAMAGED DISPLAY	225.00
Vendor Name	COMPUTER HARDWARE INC.	<u>999.00</u>
3392830	BUSES: ACTUATOR, HEAT KNOB, LATCH	160.99
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	<u>160.99</u>
035158	AUDIT 2022-2023 SY	6,325.00
Vendor Name	DANA F. COLE & COMPANY, LLP	<u>6,325.00</u>
0123014	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	<u>75.00</u>
INV503601	COPIES: AUGUST 7 - NOVEMBER 6, 2023	5,661.58
Vendor Name	EAKES INC.	<u>5,661.58</u>
36090	LODGE: (1) ROOM (1) NIGHT SAFETY SUMMIT	134.00
Vendor Name	EMBASSY SUITES LINCOLN	<u>134.00</u>
4425	TECH SUPPORT,EDUCLIMBER,FALL CONFERENCE	2,453.59
Vendor Name	ESU 11	<u>2,453.59</u>
3149	PROFESSIONAL SERVICES (PT) SPED	330.00
3257	PROFESSIONAL SERVICES (PT) SPED	315.00
Vendor Name	FAMILY PT & SPORTS	<u>645.00</u>
5776-256249	SHOP: GRINDING WHEEL	9.18
5776-256290	BUSES: WIPER BLADES	32.50
5776-256550	BUSES: (3) BATTERIES, (2) FLUID FILM	572.77

Invoice Number	Description	Amount
5776-256731	BUSES: (5) FUSES	4.00
5776-256779	BUSES: HYD LUBE	31.00
5776-256847	BUSES: ANTIFREEZE	48.92
5776-257087	BUSES: HYD LUBE	15.50
5776-257141	BUSES: HYD LUBE, OIL FILTER	80.80
5776-257162	BUSES: HYD LUBE, OIL FILTER	20.24
5776-257310	BUSES: WIPERS	50.34
5776-257312	BUSES: WIPER BLADES	7.33
5776-257327	VANS: OIL FILTERS, ELECT TAPE	10.30
5776-257426	BUSES: DIESEL FUEL SUPPLEMENT	17.15
Vendor Name	FRANKLIN AUTO PARTS	<u>900.03</u>
2024MEMBERSHIP	2024 CHAMBER BUSINESS MEMBERSHIP	150.00
Vendor Name	FRANKLIN CHAMBER OF COMMERCE	<u>150.00</u>
280779	AD: SPECIAL HEARING FINAL TAX REQUEST	154.80
280780	AD: NOTICE OF BUDGET HEARING	270.90
280781	AD: ANNUAL BUDGET TAX REQUEST NOTICE	6.26
280891	AD: MEETING MINUTES	107.95
280900	AD: BUDGET HEARING MINUTES	20.63
280906	AD: OCTOBER CALENDAR	214.20
280966	AD: NOTICE OF MEETING	4.78
280989	AD: FIRE SAFETY	17.00
281117	AD: STATE CROSS COUNTRY	19.00
281152	AD: MEETING MINUTES	196.51
281165	AD: NOVEMBER CALENDAR	214.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>1,226.23</u>
2018VANRETITLE2	*226078 2018 VAN SALVAGE TITLE ADDL	10.00
Vendor Name	FRANKLIN COUNTY TREASURER	<u>10.00</u>
20231028	10.28.2023-11.27.2023 TELECOMM SERVICE	735.06
Vendor Name	FRONTIER	<u>735.06</u>
20231110HSFLYERCUP	HS FLYER CUP: (10) PIZZAS	200.00
20231110JHFLYERCUP	JH FLYER CUP: (4) PIZZAS	80.00
Vendor Name	FROSTY MUG	<u>280.00</u>
01W6472	*MB311315 '21 BUS INTERNAL SHIFT RAIL	383.99
Vendor Name	HANSEN INTERNATIONAL TRUCK, INC	<u>383.99</u>
001001189	10/26 TREE JAMBOREE (15 ATTENDED)	45.00
001001201	FIELD TRIP: (16) 5TH GRADERS, (3) ADULTS	143.00
Vendor Name	HASTINGS MUSEUM	<u>188.00</u>
001957	FIELD TRIP: (27) STUDENTS PUMPKIN FARM	216.00
Vendor Name	HELGOTHS PUMPKIN PATCH	<u>216.00</u>
2023DECEMBER#40	COPIER LEASE DECEMBER PAYMENT #040	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
176914	PLANT SCIENCE SUPPLY: BASKET,SQ POT,HANG	775.80
Vendor Name	HUMMERT INTERNATIONAL	<u>775.80</u>

Invoice Number	Description	Amount
INV-07990	PROFESSIONAL SERVICES (OT) SPED	3,638.30
INV-08041	PROFESSIONAL SERVICES (OT) SPED	598.25
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	4,236.55
302749	WELDING CLASS: DISCS,CLAMPS,VISORS,GLOVE	494.99
303183	WELDING CLASS: 4" C CLAMP	194.70
Vendor Name	ISLAND SUPPLY WELDING COMPANY	689.69
136638	VAN: MOUNT (4) NEW TIRES	852.20
Vendor Name	JIM'S OK TIRE, INC	852.20
365801634	BAND: HABITS SUCCESSFUL MUSICIAN BOOKS	55.74
Vendor Name	JW PEPPER & SON INC.	55.74
25023-1	*3MB311315 BUS TRANSMISSION TOW	943.43
Vendor Name	KRAMER'S WRECKER SERVICE	943.43
15060	LEGAL SERVICES OCTOBER	32.50
Vendor Name	KSB SCHOOL LAW, PC LLO	32.50
20231113CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
20231113MILEREIMB	SUPT MILEAGE REIMB: MTGS,XC,FB,VB	389.07
Vendor Name	LECHER, CHRISTOPHER	478.99
0028626492	WELDING SUPPLIES: ACETYLENE, OXYGEN	96.24
52241951	WELDING SUPPLIES: CYLINDER RENTAL	62.98
Vendor Name	MATHESON TRI-GAS, INC	159.22
34003	CENTRAL SUPPLY ROOM BULK ORDER	389.14
Vendor Name	NATIONAL ART & SCHOOL SUPPLIES INC	389.14
705064	FSA PARTICIPANT MONTHY FEE SEPT 1-30	40.00
762201	FSA PARTICIPANT MONTHY FEE OCT 1-31	40.00
Vendor Name	OMNIFY	80.00
2022141706	(1) BACKGROUND CHECK	22.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	22.00
L228693	VOLT TESTER	39.99
L228740	GROUNDS: FILTER BAG	26.49
L228880	TEES, ELBOWS, COUPLERS FOR RTUs	12.60
L228977	(2) KEYS,TORCH KIT,VALVE,FITTING	126.74
L229021	SUPPLY LINE,VALVE, RETURN 1/4 VALVE	(10.50)
L229034	SUPPLY LINE, VALVE	25.48
L229134	CABLE TIES	3.89
L229284a	1/2" TITANIUM BIT	19.99
Vendor Name	PLANK LUMBER & HARDWARE	244.68
53291881	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	108.62
20231109	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00

Invoice Number	Description	Amount
372601	MOWER: FILTER, TURFGARD	58.85
372638	MOWER: FILTERS	63.27
Vendor Name	R & R SALES & SERVICE	<u>122.12</u>
CON011773	PREVENTATIVE MAINT CONTRACT K2730	5,167.50
SRV106036	RM 101: INSTALLED NEW DUCTLESS UNIT	7,508.00
SRV106304	SERVER RM, GRNHSE, GYM RTU	1,967.62
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>14,643.12</u>
20231101-376GF	MONTHLY TRANSACTIONS	724.32
Vendor Name	RIGHTWAY GROCERY	<u>724.32</u>
S30392	GROUNDS: PLAYGROUND BENCH WOOD	107.04
Vendor Name	S.E. SMITH & SONS	<u>107.04</u>
2023NOVEMBER	NETWORK NEBRASKA: OCTOBER	267.63
Vendor Name	STATE OF NEBRASKA	<u>267.63</u>
20231113CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB (5 MNTH)	453.25
Vendor Name	STRATMAN, CHRISTINE	<u>453.25</u>
244079241	CHOCOLATE TOUCH STEM & NOVEL CONNECTIONS	4.00
Vendor Name	TEACHER SYNERGY LLC	<u>4.00</u>
297325	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>117.50</u>
406234	125327 BUNDY TRUMPET REPAIR	170.00
Vendor Name	TOM'S MUSIC HOUSE	<u>170.00</u>
20231025STMT-GF	MONTHLY TRANSACTIONS	358.42
Vendor Name	US BANK	<u>358.42</u>
9947640461	SEP 24 - OCT 23, 2023 SERVICES	154.88
Vendor Name	VERIZON WIRELESS	<u>154.88</u>
92948628	MONTHLY FUEL	747.81
Vendor Name	WEX BANK	<u>747.81</u>
Fund Number	01	<u>65,315.91</u>
Checking Account ID	1	65,315.91
10017070	PURCH: 3046R TRACTOR,BLADE,MOWER,BROOM	34,715.00
Vendor Name	LANDMARK IMPLEMENT, INC	<u>34,715.00</u>
Fund Number	02	<u>34,715.00</u>
Checking Account ID	2	34,715.00
13970400	MEAL ITEMS AND SUPPLIES	1,021.10
13978391	MEAL ITEMS	714.98
13987016a	MEAL ITEMS AND SUPPLIES	893.88
13994924	MEAL ITEMS	1,781.27
14002986	MEAL ITEMS	2,331.12
CM3526021	CREDIT: (1) POTATO MASHED PREMIUM	(39.24)

Invoice Number	Description	Amount
CM3528881	CREDIT: (1) FRUIT SALAD TROPICAL	(9.98)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	6,693.13
1111986	(1002) MILKS	432.23
1112045	(677) MILKS	297.27
1112046	CREDIT: (21) STRAWBERRY MILKS	(9.15)
1112118	(1000) MILKS	420.27
1112179	(1400) MILKS	589.47
1112180	CREDIT: (300) CHOCOLATE MILKS	(126.90)
1112262	(650) MILKS	273.27
1112323	(1000) MILKS	421.53
1112324	CREDIT: (25) STRAWBERRY MILKS	(10.89)
1112400	(927) MILKS	392.73
1112464	(1200) MILKS	494.43
1112546	(827) MILKS	352.31
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	3,526.57
20231101-376LF	MEAL ITEMS	126.28
Vendor Name	RIGHTWAY GROCERY	126.28
16173335P	CREDIT: (2) APPLE SLICE DENTED CAN	(20.59)
16173493P	CREDIT: 25LB CANE SUGAR SALES ERROR	(38.81)
16173674P	CREDIT: FROSTED FLAKES SALES ERROR	(43.30)
561269751	MEAL ITEMS AND SUPPLIES	1,825.27
561282376	MEAL ITEMS AND SUPPLIES	873.98
561294971a	MEAL ITEMS	330.32
561322455	MEAL ITEMS AND SUPPLIES	1,416.69
Vendor Name	SYSCO LINCOLN	4,343.56
20231025STMT-LF	MONTHLY TRANSACTIONS	429.00
Vendor Name	US BANK	429.00
5454885	MEAL ITEMS	267.92
5454888	MEAL ITEMS	1,102.84
5638351	MEAL ITEMS AND SUPPLIES	1,656.04
Vendor Name	US FOODS	3,026.80
Fund Number	06	18,145.34
Checking Account ID	6	18,145.34

Invoice Number	Description	Amount
169965632516	(506) GAL RUBY CLR,(1005) GAL #1 CLR DSL	6,505.88
Vendor Name	AURORA COOPERATIVE	<u>6,505.88</u>
PS00000291	POWERSCHOOL SIS SUPPORT & MAINT	2,460.15
Vendor Name	ESU COORDINATING COUNCIL	<u>2,460.15</u>
5776-257508	BUSES: (55) GAL DEF	219.60
Vendor Name	FRANKLIN AUTO PARTS	<u>219.60</u>
INV-08217	PROFESSIONAL SERVICES (OT) SPED	5,430.90
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>5,430.90</u>
0805005-IN	URI SCRNS,DEODOR,GLS CLNR,MOP,FLR CLNR	1,083.72
Vendor Name	Mid-American Research Chemical	<u>1,083.72</u>
E16525-721600	2023 NAESP/NSASSP PRINCIP CONF: STRATMAN	200.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	<u>200.00</u>
13101	RANDOM SUBSTANCE ABUSE PANEL TESTING	666.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	<u>666.00</u>
Fund Number	01	<u>16,566.25</u>
Checking Account ID	1	<u>16,566.25</u>

INVOICE



Bill To

Franklin Public School - Chris Lecher
1001 M Street
Franklin , NE 68939
(308) 529-8077

Prairie View Roofing, LLC

4209 Hitchcock Avenue
Kearney, NE 68847
Phone: (308) 339-0174
Email: andy@prairie-view.com
Web: www.prairie-view.com

Payment terms 14 Days
Invoice # 2005
Date 10/10/2023
Business / Tax # 45-5307015

Description

Total

Option 2. 60 mil white EPDM with 1/2" coverboard	\$69,700.00
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Conduct a thorough inspection of the building elements to identify any damages. Promptly inform the owner representative about the findings.

Install a new coverboard with a thickness of 1/2", meeting the ASTM D 1621 standard with a minimum compressive strength of 109 psi.

Install 60 mil white EPDM Sure-White by Carlisle.

Sure-White EPDM is an ideal solution for building owners looking to reduce air conditioning costs without compromising performance or durability. Sure-White membranes feature the same material characteristics as Carlisle's standard EPDM, have over 20 years of proven field performance, come in sheet sizes up to 20' wide by 100' long and comply with ASTM D4637 Type I.

Replace the metal fascia at the leading edge of the roof and install a new metal termination bar at points where the roof intersects with other roofs and walls.

Provide a comprehensive 20-year No-Dollar-Limit Full Roof System Guarantee issued by Carlisle upon completion of the project. This guarantee ensures coverage for the specified period and includes any necessary repairs or replacements during the warranty period.

Subtotal	\$69,700.00
Total	\$69,700.00

Notes:

Please send invoices to:

Marci Hersh

Business Manager

Franklin Public Schools

1001 M Street

Franklin, NE 68939

accounting@fpsflyers.org





By signing this document, the customer agrees to the services and conditions outlined in this document.

Chris Lecher

Signed on: 10/10/2023
Franklin Public School - Chris Lecher

Stuppy, Inc.
 1212 Clay Street
 PO Box 12456
 North Kansas City, MO 64116
 US



Phone: 816-842-3071
 Fax: 816-472-0969

Printed: 10/24/2023
 Page: 1 of 1

Invoice Number: 56761-24729-002

Sold to:
 Franklin Public Schools
 1001 M Street
 Franklin, NE 68939
 Business Manager

Phone: 308-425-6283 EXT. 14
 Email: accounting@fpsflyers.org

Ship To:
 Franklin Public Schools
 1001 M Street
 Franklin, NE 68939

Order Date: 7/24/2023	PO Number: Contract	FOB:
Need By: 10/3/2023	Sales Person: CG	Tax ID:
Terms: See Below	Entered By: BDL	
	Ship Via: Best Way	

Quantity	Description	Unit Price	Extended Price
	Repairs to 30' x 48' RBP Greenhouse		
1 LS	Materials	\$ 7,357.97	\$ 7,357.97
1 LS	Labor	\$ 13,090.91	\$ 13,090.91
1 LS	Freight	\$ 1,800.00	\$ 1,800.00
1 LS	CO#1	\$ 86.93	\$ 86.93

Terms	25% @ Activation	\$ 5,562.22	PAID
	50% @ 2 weeks prior Shipping	\$ 11,124.44	PAID
	25% @ Project Completion	\$ 5,649.15	DUE

Contract Total:	\$ 22,335.81
Payments to Date:	\$ 16,686.66
Sub Total:	\$ 5,649.15
Current Amount Due -	\$ 5,649.15
Balance Remaining After Payment:	\$ -



Subcontract Change Order

Project # 24729

Franklin Public Schools
1001 M Street
Franklin, NE 68939

Stuppy Inc.
Tel: 816-842-3071 Fax: 800-423-1512

Date: October 25, 2023

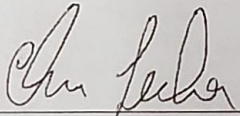
To: Franklin Public Schools
Chris Lecher

Contract Date: July 13, 2023
Change Order Number: 001

The Contract is hereby revised by the following items:

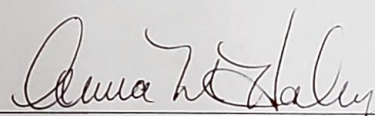
PCO	Item #	Description	Amount
	1	Additional materials purchased by the builder for Vent stacking (2 Caps	\$86.93

The original Contract Value was.....	\$22,248.88
Sum of changes by prior Subcontract Change Orders.....	\$ 00.00
The Contract Value prior to this Subcontract Change Order was.....	\$22,248.88
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$ 86.93
 The new Contract Value including this Subcontract Change Order will be.....	 \$22,335.81

Franklin Public Schools


GENERAL CONTRACTOR
1001 M Street
Franklin NE 68939

DATE 10-26-23

Stuppy, Inc.


CONTRACTOR
1212 Clay Street
North Kansas City, MO 64116

DATE 10/27/2023



Elementary Principal's Report

Mrs. Shelley Kahrs

November 2023

Safety Team Meeting

The quarterly safety meeting was held on October 31st. The EOP was reviewed, and the team made changes to the plan by updating staff members and adding additional information on the threat assessment team members to the current plan. Information on artificial intelligence concerns was shared from the Nebraska Safety Summit Mrs. Stratman and I attended on October 19th. I shared a video with the safety team about artificial intelligence.

Flyers Branch of Cornerstone Bank



Total deposits for October were \$1758.64. Our student participation rate is at 83%. Cornerstone Bank gave the first match of \$5. The Franklin Masonic Lodge had member Jerrell Gerdes at the bank to provide a \$5 gift for depositors on October 25th. We want to thank the Masonic group for their generous donation to the students in the program.

Students Selected to Perform

Mr. Timothy Ellis had the opportunity to select two students from the elementary to perform at this year's Nebraska Music Educators Association (NMEA) All-State Children's Choir. This one-day event is held every other year in Lincoln. It allows students to work with acclaimed conductors, culminating in a final performance on the Lied Center for Performing Arts main stage.

The All-State Children's Choir will occur on Thursday, November 16, 2023. Congratulations to Jewel Towne and Maggie Rock for being selected for this honor. They will travel to Lincoln with Mr. Ellis to perform and return home with their parents.

Meetings Attended

October 19th: Safety Summit in Lincoln
October 24th School Improvement Meeting at ESU
October 30th: ESU Principal's Meeting
October 31st: Safety Team Quarterly Meeting
November 1st: Teammates Board Meeting

Upcoming Events

November 16th: All-State Children's Choir Performance
November 17th: One-Act Performers to read to elementary school
November 21: One-Act Performance for Elementary
Happy Thanksgiving!



Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

We have had a very busy month. Our MTSS team consisting of Val Scott, Kelsey Hanshaw, Linea Bonham, Christy Lecher and myself went to a summit where we heard some wonderful speakers and brought back some great ideas to help us improve our team.

We inducted new members into the National Honor Society on October 18th. At the same ceremony we also honored the high honor roll participants from last year with medals.

Mrs. Kahrs and Mrs. Stratman went to a Safety Summit in Lincoln. We heard speakers that had been in situations where staff and students were in harms way and how they handled it. We received a lot of helpful information on how to continue to make our school safe for all.

The Veteran's Day Program was a success. Mr. Bode did a nice job organizing the program with help from sources in the community.

The second round of drug testing was completed on October 31st.

As our fall sports have come to a conclusion, today our winter sports training has begun. This coming Saturday, our entire E-sports team has qualified for state games in Wayne. We will be having a pep rally on Friday to send them off.

1001 M St, Franklin, NE 68939
308-425-6283(phone) 308-425-6553 (fax)
www.fpsflyers.org

"Success through the Flyer Way happens at FPS EVERY DAY"



FRANKLIN PUBLIC SCHOOLS

HOME OF THE FLYERS

Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
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“Success through the Flyer Way happens at FPS EVERY DAY”



Chris Lecher
Superintendent

November 13, 2023

- My evaluation will be an agenda item in December
- Americanism presentation on December's agenda
- State Ed. Conf is Nov. 15-17 – plan on leaving at 8:15 AM Wed. morning
- I will hopefully have copies of the audit for you in December
- October hailstorm has been adjusted now, May storm readjusted
- Negotiations update
- Veterans Day program went well
- I had 22 office days in October.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**