

Regular Meeting
Monday, January 15, 2024 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. Reorganization of the Board of Education
 - 7.1. Annual Election of Officers as per Franklin Public School Board Policy #2002
 - 7.2. Oath of office for newly elected board member
 - 7.3. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools
 - 7.4. Consider and Approve appointments to the Franklin Board of Education Committees as presented
 - 7.5. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2024
 - 7.5.1. Consider and approve amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund) due to the change in office seats
 - 7.6. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2024
 - 7.7. Dissemination of Conflict of Interest Statement to Each Board Member as per Franklin Public Schools Board Policy #2005
8. Visitor Comments
9. Action Items
 - 9.1. Consent Agenda
 - 9.1.1. Minutes of Previous Meeting
 - 9.1.2. Monthly Financial Report
 - 9.1.3. Claims
 - 9.2. Consider, discuss and approve a contract for Ms. Kyla Maas as a special education teacher for the 2024-2025 school year.
10. Activities Director's Report / Technology Director's Report
11. Elementary Principal's Report
12. Secondary Principal's Report
13. Superintendent's Report
14. Positive Comments

15. 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.
16. Adjournment

2002
Organization of the Board, Board Officers, Check Signing, and
Committees

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the

proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
 - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;
- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.
 - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

**2004
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

2005 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:
 - a. Business with which a board member is associated shall include the following:
 - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
 - b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
 - c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.
1. Contracts with the School District.
 - a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in

any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.
- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

2. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
 - (1) All district employees.
 - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

3. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
 - (1) The board member does not abuse his or her position.
 - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:
 - (i) who is not qualified for and able to perform the duties of the position;
 - (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
 - (3) The board makes a reasonable solicitation and consideration of applications for employment.
 - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
 - (5) The board approves the employment or supervisory position.

- b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
4. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
 - (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
 - b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
 - c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
 - d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.
5. Conflict of Interest Relating to Campaigning or Political Issues
- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or

election of a candidate or the qualification, passage, or defeat of a ballot question.

- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
 - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
 - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

6. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
 - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

7. Recordkeeping

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
 - (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

ITEM 4 | FOR NEWLY ELECTED OR APPOINTED PUBLIC OFFICIALS AND EMPLOYEES

List members of your immediate family who were employed before your election or appointment and are now employed or supervised by you.

A. Name _____ Relationship _____

Position _____ Employer _____
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired _____

B. Name _____ Relationship _____

Position _____ Employer _____
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired _____

(Use ITEM 5, CONTINUATION, if necessary)

ITEM 5 | CONTINUATION

Large empty rectangular area for providing continuation of information.

(Signature)

(Date)

General Information - Filing Requirements

A public official or public employee may employ, recommend the employment of, or supervise the employment of an immediate family member if:

- 1) he or she does not abuse his or her official position; and
- 2) makes a written disclosure with the person in charge of keeping records for the governing body or a disclosure on the record to the governing body; and
- 3) he or she has first made a reasonable solicitation and consideration of applications for such employment:

NOTE: Examples of abuse of one's position could include, but are not limited to, (1) providing an unreasonably high salary, (2) not requiring the employee to actually perform the duties of his or her position, (3) terminating another employee to make a position available for an immediate family member, (4) hiring an immediate family member who is not qualified to hold the position.

I. Who Must File:

- A. Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must make a disclosure to the person in charge of keeping records for the governing body of the entity. Where applicable the disclosure may be made on the record to the governing body of the entity in lieu of a written disclosure.
- B. Public officials and employees who currently employ or supervise an immediate family member(s) employed prior to the election or appointment of the public official or public employee or prior to July 17, 1986.

II. When to File:

- A. Public officials and employees must file prior to employing, recommending employment, or supervising the employment of an immediate family member.

Governing body means the village board of a village, the city council of a city, the board of commissioners or board of supervisors of a county, the board of directors of a public power district, or any body with the ultimate power to determine the entity's policies and control its activities.

Immediate Family Member means a child residing in an individual's household, a spouse of an individual, or an individual claimed by the public official or employee or his or her spouse as a dependent for federal income tax purposes.

Public employee means an employee of the state or a political subdivision thereof.

Public official shall mean an official in the executive branch, an official in the legislative branch, or an elected or appointed official in the judicial branch of the state government or a political subdivision thereof; any elected or appointed members of a governing body of a state institution of high education.

- B. Newly elected or appointed public officials or employees shall file prior to or as soon as reasonably possible after the official date of taking office.

III. Where to File:

This form or other written disclosure should be filed with the person in charge of keeping records for the governing body of the entity served. (i.e., state officials and employees file with the head of their agency or department; officials and employees of public power districts file with the district office; county officials and employees file with the county clerk; city or village officials or employees file with the city or village clerk; officials and employees of natural resource districts file with the office of the district manager; school district officials and employees file with the district superintendent or secretary of the school board. **Disclosure need not be made to the Nebraska Accountability and Disclosure Commission.**

Disclosure of Contractual Interests by Local Officers. If you are disclosing an interest in a contract to which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others Required to file Statements of Financial Interests. If you are disclosing a potential conflict of interest under section 49-1499.03 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

Definitions

Official in the executive branch means an official holding a state executive office as provided in Article IV, Constitution of Nebraska, including Governor, Lieutenant Governor, Secretary of State, Auditor of Public Accounts, State Treasurer, Attorney General, Tax Commissioner, the heads of such other executive departments as set forth in the Constitution or as may be established by law, a deputy thereto, or a member of any state board or commission.

Official in the legislative branch means a member or member-elect of the Legislature, a member of an official body established by and responsible to the Legislature, or employee thereof other than an individual employed by the state in a clerical or nonpolicymaking capacity.

Statutory Authority: Section 49-1499.04 Revised Statutes of Nebraska.

Regular Meeting

Monday, December 11, 2023 7:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:04 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:06 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

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda 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

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, discuss and approve the 2022-2023 audit as presented.

Motion to approve the 2022-2023 audit as presented passed with a motion by Angie Grube 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 the negotiated agreement with the certified staff for the 2024-2025 school year.

Motion to approve the negotiated agreement with the certified staff for the 2024-2025 school year passed with a motion by Windy Ingram and a second by Derek Fouts.

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

8.4. Superintendent evaluation

The evaluation was given to each board member to review. They were collected at the end of the meeting and shredded. The signed original is filed within Mr. Lecher's employee records.

9. Americanism Committee Presentation

Mr. Nicholas Solaas and Mr. Chris Bode presented the Americanism & Multiculturalism Application. FPS has met the criteria for LB 399 & 79-724.

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

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

14. Positive Comments

Congrats on many recent accomplishments: One Acts at Districts, E-Sports at State, Wrestling competitions, Basketball sweeping Harvard, FFA Greenhand Ceremony. Thank you to Mrs. Stratman for attending many activities, Mr. Lecher as assistant coach of Junior High Girls Basketball, Cheerleaders organizing the Youth Cheer Camp and Performance.

15. 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 8:12 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 9:37 PM passed with a motion by Windy Ingram and a second by Brandon Herrick.

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

16. Adjournment

Meeting to adjourn at 9:38 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: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$22,272.08
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	-\$1,125.56
Checking Account End of Month Balance on Hand:	\$22,425.69

Grand Total: \$22,425.69

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$22,425.69
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$22,425.69

Grand Total: \$22,425.69

01 -- GENERAL FUND

Statement Date: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,031,212.92

Cash Receipts:

Franklin County Treasurer \$65,081.74

Harlan County Treasurer \$5,238.02

Miscellaneous \$137,382.34

Interest \$193.82

Expenses:

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

Invoice Checks Written this Month -\$156,613.35

Payroll Employees -\$163,240.41

Payroll Payees -\$180,378.21

Checking Account End of Month Balance on Hand: \$738,876.87

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

Interest \$3,031.88

CD Account End of Month Balance on Hand: \$1,272,701.55

Grand Total: \$2,011,578.42

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$738,876.87

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$738,876.87

CD Account Balance this Statement: \$1,272,701.55

Grand Total: \$2,011,578.42

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	60,836.36	1,329,795.92	33.94	2,588,152.08
01 1115	CARLINE TAXES	100.00	0.00	22.60	22.60	77.40
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	10,000.00	411.11	2,251.72	22.52	7,748.28
01 1125	MOTOR VEHICLE TAX	120,000.00	6,005.03	30,822.73	25.69	89,177.27
01 1140	PENALTIES AND INTEREST ON TAXES	10,000.00	2,441.97	5,686.02	56.86	4,313.98
01 1370	PRESCHOOL TUITION AND FEES	16,875.00	1,075.00	5,775.00	34.22	11,100.00
01 1510	INTEREST ON INVESTMENTS	20,000.00	3,225.70	17,018.73	85.09	2,981.27
01 1911	LOCAL LICENSE FEES	1,000.00	350.00	950.00	95.00	50.00
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	1,000.00	0.00	5,700.00	570.00	(4,700.00)
Subtotal: LOCAL RECIEPTS		4,096,923.00	74,345.17	1,398,022.72	34.12	2,698,900.28
01 2110	COUNTY FINES & LICENSES	1,000.00	625.29	1,166.57	116.66	(166.57)
01 2130	OTHER COUNTY RECEIPTS	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: -		1,400.00	625.29	1,166.57	83.33	233.43
01 3110	STATE AID	608,000.00	60,809.00	243,236.00	40.01	364,764.00
01 3120	SPED (SCHOOL AGE)	300,000.00	73,686.00	73,686.00	24.56	226,314.00
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	0.00	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	0.00	3,833.00	191.65	(1,833.00)
01 3990	OTHER STATE RECEIPTS	50.00	0.00	0.00	0.00	50.00
Subtotal: -		1,323,050.00	134,495.00	321,923.07	24.33	1,001,126.93
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	0.00	14,421.00	23.74	46,312.00
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	0.00	6,744.00	8.73	70,472.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	1,000.00	0.00	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	1,462.34	2,718.02	90.60	281.98
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	9,016.34	15.98	47,413.66
Subtotal: -		251,177.00	1,462.34	38,543.83	15.35	212,633.17
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	0.00	2,113.55	704.52	(1,813.55)
Subtotal: NON REVENUE RECEIPTS - NOT USED		800.00	0.00	2,113.55	264.19	(1,313.55)
Fund Total:		5,673,350.00	210,927.80	1,761,769.74	31.05	3,911,580.26

02 -- DEPRECIATION FUND

Statement Date: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$191,626.92
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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:	\$191,626.92
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Grand Total: \$191,626.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$191,626.92
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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:	\$191,626.92
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Grand Total: \$191,626.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,507.18
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.70
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,507.88
CD Account Beginning of Month Balance on Hand:	\$4,135.18
Interest	\$16.16
CD Account End of Month Balance on Hand:	\$4,151.34
Grand Total:	\$7,659.22

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,507.88
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,507.88
CD Account Balance this Statement:	\$4,151.34
Grand Total:	\$7,659.22

05 -- ACTIVITY FUND

Statement Date: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$190,973.56

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$24,359.14

Voided Checks \$490.00

Interest \$38.76

Expenses:

Invoice Checks Written this Month -\$24,567.39

Checking Account End of Month Balance on Hand: \$191,294.07

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

Interest \$0.00

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

Grand Total: \$214,132.63

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$192,780.42

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,486.35

Checking Account End of Month Balance on Hand: \$191,294.07

CD Account Balance this Statement: \$22,838.56

Grand Total: \$214,132.63

Franklin Public School -- Activity Fund Balance Report - Summary - December

COA	COA Description	Beginning	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	47,134.50	3,461.85	1,862.00	45,534.65
05 704 0003	CROSS COUNTRY	1,130.17	0.00	0.00	1,130.17
05 704 0004	BASKETBALL BOYS	1,767.68	0.00	0.00	1,767.68
05 704 0005	BASKETBALL GIRLS	2,325.05	534.11	364.00	2,154.94
05 704 0006	FOOTBALL	4,383.83	0.00	484.50	4,868.33
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	3,123.10	0.00	0.00	3,123.10
05 704 0011	WRESTLING	4,006.47	0.00	0.00	4,006.47
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,283.94)	0.00	0.00	(1,283.94)
05 704 0015	YEARBOOK	2,108.95	0.00	1,155.00	3,263.95
05 704 0016	BAND / FLAGS	10,984.08	105.00	0.00	10,879.08
05 704 0017	CHEERLEADERS	2,074.07	410.00	0.00	1,664.07
05 704 0018	FPS COFFEE CART	640.28	34.83	0.00	605.45
05 704 0019	CONCESSIONS	5,546.43	1,925.04	2,642.93	6,264.32
05 704 0020	FCCLA	10,440.14	966.01	120.00	9,594.13
05 704 0021	FFA	15,813.14	12,861.02	14,723.00	17,675.12
05 704 0022	FOREIGN LANGUAGE	1,244.61	500.00	0.00	744.61
05 704 0023	CLASS OF 2029	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 0025	SENIOR BANNERS	129.26	129.26	0.00	0.00
05 704 0026	NHS	3,516.52	0.00	532.00	4,048.52
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	1,274.13	0.00	0.00	1,274.13
05 704 0032	VOCAL	1,179.55	0.00	0.00	1,179.55
05 704 0035	SKILLS USA	4,144.29	0.00	0.00	4,144.29
05 704 0036	BACKPACK PROGRAM	4,196.60	126.13	500.00	4,570.47
05 704 0037	GREENHOUSE	24,187.47	0.00	0.00	24,187.47
05 704 0038	COURTESY	1,668.02	180.00	0.00	1,488.02
05 704 0039	ELEMENTARY TEACHERS	2,409.09	402.39	0.00	2,006.70
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(2,359.99)	1,465.38	527.44	(3,297.93)
05 704 0041	INVESTMENTS	22,838.56	0.00	0.00	22,838.56
05 704 0042	CLASS OF 2025	5,901.33	0.00	22.00	5,923.33
05 704 0043	LIBRARY	306.21	0.00	0.00	306.21
05 704 0044	SPEECH	186.60	0.00	0.00	186.60
05 704 0045	CLASS OF 2024	4,113.91	0.00	0.00	4,113.91
05 704 0046	SPECIAL PROJECTS	4,479.41	71.00	38.76	4,447.17
05 704 0047	ONE ACTS	1,375.95	290.00	206.00	1,291.95
05 704 0048	FPS LASER CREATIONS	107.60	24.70	77.92	160.82
05 704 0049	ACE, 40 DEV ASSETS	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	374.29	390.72	942.40	925.97
05 704 0052	WEIGHTROOM PROJECT	6,001.96	0.00	0.00	6,001.96
05 704 0053	EHA WELLNESS PROGRAM	3,654.19	0.00	0.00	3,654.19
		<u>213,812.12</u>	<u>23,877.44</u>	<u>24,197.95</u>	<u>214,132.63</u>

06 -- LUNCH FUND

Statement Date: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$56,738.33

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$1,725.00
Federal Reimbursement	\$15,975.27
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$10.12

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$14,439.18
Payroll Employees	-\$6,429.49
Payroll Payees	-\$3,271.45

Checking Account End of Month Balance on Hand: \$50,308.60

Grand Total: \$50,308.60

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$50,308.60

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$50,308.60

Grand Total: \$50,308.60

08 -- BUILDING FUND

Statement Date: December 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$512,101.50
Cash Receipts:	
Franklin County Treasurer	\$2,234.98
Harlan County Treasurer	\$189.17
Miscellaneous	\$7,429.06
Interest	\$103.00
Expenses:	
Invoice Checks Written this Month	-\$345.10
Checking Account End of Month Balance on Hand:	\$521,712.61

Grand Total: \$521,712.61

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$521,712.61
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$521,712.61

Grand Total: \$521,712.61

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	SUMMIT RACING	PISTON RING FOR CLASS: H HILL	\$40.98
GF	CORNHUSKER SQUARE	PRINCIPALS CONFERENCE PARKING: C STRATMAN	\$16.25
GF	OLIVE GARDEN	PRINCIPALS CONFERENCE MEAL: C STRATMAN	\$21.32
			\$78.55

AF	WALGREENS	ACTIVITY PHOTOS FOR WALL DISPLAY: L SIDMAN	\$22.30
AF	DOLLAR GENERAL	FCCLA HOLIDAY GATHERING SUPPLIES: E BONHAM	\$33.90
AF	EXTEMP GENIE	SPEECH TEAM SOFTWARE RENEWAL: D HANSHAW	\$70.00
			\$126.20

DECEMBER 26, 2023 STATEMENT TOTAL PAID

\$204.75

Invoice Number	Description	Amount
20231208VARGBBB	OFFICIAL: 12/8 VAR GBBB vs LAWRENCE-NELS	150.00
Vendor Name	ALBRECHT, MARTY	<u>150.00</u>
11QL-JMYW-49FN	(5) 50PK 18x12x3 BOXES,(1) 240PK BOWS	450.74
17YK-RTMM-PV6T	INFRARED HEAT BULB FOR PRETZELS	9.16
1HW9-66VH-QTNL	PRIZES FOR ELEM WINTER FESTIVAL	29.99
1JWT-HPJ7-RQVH	STUDENT PROJECT: P DAVIS ENGINE REBUILD	40.94
1QCL-Y4L4-G9LX	(2) OIL SPRITZER BOTTLES	13.92
1WHP-LDVX-DV7V	BASKETBALL POSSESSION TIMEOUT INDICATOR	199.95
1XCT-L7DP-PHHN	PRIZES FOR ELEM WINTER FESTIVAL	183.85
Vendor Name	AMAZON CAPITAL SERVICES	<u>928.55</u>
20231212HSWRINVITE	ENTRY FEE: 12/12 HSGBWR AXTELL INVITE	100.00
Vendor Name	AXTELL COMMUNITY SCHOOL	<u>100.00</u>
20231209JHGBBTOURN	OFFICIAL: 12/9 JHGBB FPS TOURNAMENT	80.00
20231214JHGBB	OFFICIAL: 12/14 JHGBB vs LAWRENCE-NELSON	40.00
Vendor Name	AYRES, MATTHEW	<u>120.00</u>
20231202JVBB	OFFICIAL: 12/2 HS JV BB vs GILTNER	40.00
20231208JVBB	OFFICIAL: 12/8 HS JV BB vs LAWRENCE-NELS	40.00
20231214JVGBBB	OFFICIAL: 12/14 JV GBBB vs HI-LINE	100.00
20231221JVGBBB	OFFICIAL: 12/21 JV GBBB vs SOUTHWEST	100.00
V*20231202JVBB	OFFICIAL: 12/2 HS JV BB vs GILTNER	(40.00)
Vendor Name	BOETTCHER, ADAM	<u>240.00</u>
62896	SPEECH: CASUALTIES,BRUTALLY HONEST LIFE	28.25
Vendor Name	BROOKLYN PUBLISHERS LLC	<u>28.25</u>
1212023JB	(17) BLACK PHENOM SHIRTS	534.11
Vendor Name	BSN SPORTS, LLC	<u>534.11</u>
20231216HSWRTOURN	ENTRY FEE: 12/16 HSWR FRAN JORGENSEN TRN	125.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	<u>125.00</u>
3472439	CONCESSIONS: (13) CASES COKE PRODUCTS	305.05
3472440	TL: (3) CASES COKE PRODUCTS	72.60
3472567	CONCESSIONS: (30) CASES COKE PRODUCTS	706.90
3472568	FCCLA: (9) CASES SUGAR FREE	195.25
Vendor Name	CHESTERMAN COMPANY	<u>1,279.80</u>
20231208VARGBBB	OFFICIAL: 12/8 VAR GBBB vs LAWRENCE-NELS	150.00
20231221VARGBBB	OFFICIAL: 12/21 VAR GBBB vs SOUTHWEST	150.00
Vendor Name	CLOUSE, DUSTIN	<u>300.00</u>
20231128ONEACTS	(22) TSHIRTS: ONE ACTS	290.00
20231212CHEER	(39) TSHIRTS: YOUTH CHEER CAMP	410.00
Vendor Name	CONNIE'S CREATIONS	<u>700.00</u>
20231207-FPS	FUNERAL ARRANGEMENT	45.00
Vendor Name	CUSTOM FLORAL AND DESIGN	<u>45.00</u>
20231202VARBB	OFFICIAL: 12/2 HS VAR BB vs GILTNER	150.00
V*20231202VARBB	OFFICIAL: 12/2 HS VAR BB vs GILTNER	(150.00)

Invoice Number	Description	Amount
Vendor Name	ENGBERG, JACOB	0.00
20231202VARBB	OFFICIAL: 12/2 HS VAR BB vs GILTNER	150.00
V*20231202VARBB	OFFICIAL: 12/2 HS VAR BB vs GILTNER	(150.00)
Vendor Name	ENGBERG, JUSTIN	0.00
20231214VARGBBB	OFFICIAL: 12/14 VAR GBBB vs HI-LINE	150.00
Vendor Name	EVERITT, MARSHALL	150.00
20231214GWRINVITE	ENTRY FEE: 12/14 GWR INVITE @ FAIRBURY	125.00
Vendor Name	FAIRBURY PUBLIC SCHOOLS DISTRICT #8	125.00
0010006-10431	FCCLA DIST 6 STAR EVENTS REGISTRATION	80.00
Vendor Name	FCCLA DISTRICT 6	80.00
24751	PARENTS NIGHT,FFA BANQUET,GET WELL	107.00
Vendor Name	FLOWERS-N-MORE	107.00
20231212BACKPACK	BACKPACK HUNGER TO STUDENT LUNCH ACCOUNT	100.00
Vendor Name	FRANKLIN PUBLIC SCHOOLS LUNCH FUND	100.00
20231214PIZZA	CONCESSIONS HOST QUIZ BOWL: (15) PIZZAS	300.00
Vendor Name	FROSTY MUG	300.00
99917	GREENS FLORIST: FUNERAL PLANT	50.00
Vendor Name	GREENS FLORIST	50.00
000287	FUNERAL ARRANGEMENT	50.00
Vendor Name	HOLDREGE FLORAL EXPRESSIONS	50.00
20231128JHWR	ENTRY FEE: 11/28 JH WR HOLDREGE INVITE	50.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	50.00
20231229VARGBBB	OFFICIAL: 12/29 VAR GBBB vs GILTNER	150.00
Vendor Name	HOOD, JOSHUA	150.00
11206057	(3) ROUND GLASS ORNAMENTS	24.70
Vendor Name	JDS INDUSTRIES	24.70
2023FFAMEATCHEESE	FFA MEAT CHEESE SALES INVOICE	4,873.00
Vendor Name	KENSINGTON LOCKER	4,873.00
20231214VARGBBB	OFFICIAL: 12/14 VAR GBBB vs HI-LINE	150.00
Vendor Name	KOUPAL, KEITH	150.00
OMNE0000043248-001	RED OAK,BIRCH,CEDAR,PURPLEHEART	1,230.10
OMNE0000043263-001	(10) BUBINGA	146.00
OMNE0000043514-001	CREDIT: (5) BUBINGA	(60.50)
OMNE0000043515-001	CREDIT: (5) PURPLEHEART	(44.00)
Vendor Name	LIBERTY HARDWOODS INC	1,271.60
20231202VARBB	OFFICIAL: 12/2 HS VAR BB vs GILTNER	150.00
V*20231202VARBB	OFFICIAL: 12/2 HS VAR BB vs GILTNER	(150.00)

Invoice Number	Description	Amount
Vendor Name	LINDBLAD, BRADLEY	0.00
20231220	STAFF APPRECIATION: BREAD,BROWNIE,COOKIE	71.00
Vendor Name	LITTLE BLUE BAKERY	71.00
20231221VARGBBB	OFFICIAL: 12/21 VAR GBBB vs SOUTHWEST	150.00
Vendor Name	LONG, AARON	150.00
63747	PRIZES FOR ELEM WINTER FESTIVAL	138.55
Vendor Name	MENARDS, INC. - KEARNEY	138.55
20231127FALLCDE	FALL CDE CONTEST (29) REGISTR,(28) LUNCH	347.00
Vendor Name	NAEA DIST 6	347.00
20231208VARGBBB	OFFICIAL: 12/8 VAR GBBB vs LAWRENCE-NELS	150.00
Vendor Name	PIERCE, DEREK	150.00
20231230HSWR	ENTRY FEE: 12/30 HSWR @ PLEASANTON	125.00
Vendor Name	PLEASANTON PUBLIC SCHOOLS	125.00
20231201-376AF	MONTHLY TRANSACTIONS	204.23
2788	2023 FFA FRUIT CHEESE SALES INVOICE	7,020.03
Vendor Name	RIGHTWAY GROCERY	7,224.26
20231209JHGBBTOURN	OFFICIAL: 12/9 JHGBB FPS TOURNAMENT	80.00
20231214JHGBB	OFFICIAL: 12/14 JHGBB vs LAWRENCE-NELSON	40.00
Vendor Name	ROSE, TUCKER	120.00
20231229VARGBBB	OFFICIAL: 12/29 VAR GBBB vs GILTNER	150.00
Vendor Name	ROTH, TREVOR	150.00
S30535	STUDENT PROJECT: SAND DISK,WD GLUE,CAULK	61.92
Vendor Name	S.E. SMITH & SONS	61.92
20231221VARGBBB	OFFICIAL: 12/21 VAR GBBB vs SOUTHWEST	150.00
Vendor Name	SAMUELSON, BRENT	150.00
000006	FFA HOLIDAY: COOKIES	75.00
000007	ELEM WINTER FESTIVAL: CUPCAKES	50.00
66067807	FCCLA HOLIDAY: (18) CHK RICE,EGG RL,RGON	200.00
Vendor Name	SMILEY SWEET CAKES	325.00
20231208HSWR	ENTRY FEE: 12/8 HS WR SO VALLEY INVITE	100.00
Vendor Name	SOUTHERN VALLEY SCHOOL	100.00
20231201GWR	ENTRY FEE: 12/1 GWR SOUTHWEST INVITE	60.00
Vendor Name	SOUTHWEST PUBLIC SCHOOLS	60.00
11272023F	RECORD UPDATES: (3) BBB, (5) XC	16.00
Vendor Name	SPORTBOARDZ	16.00
20231214VARGBBB	OFFICIAL: 12/14 VAR GBBB vs HI-LINE	150.00
Vendor Name	SUGHROUE, NATHAN	150.00

Invoice Number	Description	Amount
561357099a	QUIZ BOWL: CHIPS,COOKIES,GRANOLA BARS	270.72
561372241a	CONCESSIONS:HT DOG,PRETZEL,TORTILLA CHIP	370.67
561384798a	CONCESSIONS: CHEESE,CHIPS,M&M,PRETZELS	315.46
Vendor Name	SYSCO LINCOLN	<u>956.85</u>
407264	BC21309001 HOLTON BARITONE REPAIR	105.00
Vendor Name	TOM'S MUSIC HOUSE	<u>105.00</u>
20231203	(21) SKINFOLD TESTING: WRESTLING	210.00
Vendor Name	UEL MEN, JOHN	<u>210.00</u>
20231229VARGBBB	OFFICIAL: 12/29 VAR GBBB vs GILTNER	150.00
Vendor Name	ULFERTS, MARK	<u>150.00</u>
2023FLANGSCHOLAR	SCHOLARSHIP: 2023 FRGN LANG TAMIA PHIFER	500.00
Vendor Name	UNL-SCHOLARSHIPS & FINANCIAL AID	<u>500.00</u>
20231127STMT-AF	MONTHLY TRANSACTIONS	220.18
Vendor Name	US BANK	<u>220.18</u>
112723	FCCLA SOCK FUNDRAISER	439.62
Vendor Name	WE HELP TWO	<u>439.62</u>
20231209GWR	ENTRY FEE: 12/9 GWR WOOD RIVER INVITE	125.00
Vendor Name	WOOD RIVER PUBLIC SCHOOL	<u>125.00</u>
Fund Number	05	<u>24,077.39</u>
Checking Account ID	5	<u>24,077.39</u>

Invoice Number	Description	Amount
166V-TL93-67D7	OFFICE CHAIR	261.88
17F9-HGFV-L6FF	BOOT BRUSH w SCRAPER NEAR RECESS DOOR	38.94
1C33-KKP4-16JM	(5) PLASTIC PANS FOR SCIENCE	74.95
1C7K-X9KF-1XNC	CENTRAL SUPPLY ROOM SUPPLIES	329.07
1F3R-1VWG-3M41	SPED: THERAPY PUTTY/HAND EXERCISER KIT	70.23
1LR4-3YJM-WGDL	OFFICE CHAIR	139.59
1VPF-3M9W-C16R	12 PK CARDS	11.99
1XX6-HWH4-93LW	(4) 10PK PROFORCE VACUUM BAGS	90.44
Vendor Name	AMAZON CAPITAL SERVICES	<u>1,017.09</u>
INV20890	COMMUNICATION NOTIFY SYSTEM: THRILLSHARE	5,382.00
Vendor Name	APPTEGY INC	<u>5,382.00</u>
20231229GH	NATURAL GAS - GREENHOUSE DECEMBER	701.38
20231229MB	NATURAL GAS - MAIN BUILDING DECEMBER	3,610.08
20231229SB	NATURAL GAS - SHOP BUILDING DECEMBER	351.44
Vendor Name	BLACK HILLS ENERGY	<u>4,662.90</u>
20231230	UTILITIES: NOVEMBER 15 - DECEMBER 15	4,969.41
Vendor Name	CITY OF FRANKLIN	<u>4,969.41</u>
035356	AUDIT 2022-2023 SY	6,325.00
Vendor Name	DANA F. COLE & COMPANY, LLP	<u>6,325.00</u>
0126202	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	<u>75.00</u>
6588	WELDED SWING SET	19.50
Vendor Name	DUNCAN'S WELDING	<u>19.50</u>
8860452-0	CENTRAL SUPPLY: (24) MAVALUS TAPE	91.20
Vendor Name	EAKES INC.	<u>91.20</u>
INV-331153	SPED: TOILET SPLASH GUARD	23.90
Vendor Name	ESPECIAL NEEDS	<u>23.90</u>
4459	HAL 1ST SEMESTER,TURNITIN AI DETECTION	2,031.25
Vendor Name	ESU 11	<u>2,031.25</u>
3280	PROFESSIONAL SERVICES (PT) SPED	255.00
Vendor Name	FAMILY PT & SPORTS	<u>255.00</u>
5776-258404	1500 PK BOX TOWELS	106.67
5776-258927	VANS: OIL FILTER BUSES: HEADLIGHT	15.46
5776-258961	VANS: BATTERY	184.68
5776-259314	BUSES: BRAKE CLEANER	3.18
Vendor Name	FRANKLIN AUTO PARTS	<u>309.99</u>
281258	AD: VETERAN'S DAY PROGRAM	41.65
281287	AD: NOTICE OF MEETING	4.98
281332	AD: VETERAN'S DAY PROGRAM	18.00
281391	AD: DECEMBER CALENDAR	214.20
281409	AD: MEETING MINUTES	177.32
281471	AD: NOTICE OF MEETING	4.99

Invoice Number	Description	Amount
Vendor Name	FRANKLIN COUNTY CHRONICLE	461.14
20231228	12.28.2023-01.27.2024 TELECOMM SERVICE	735.06
Vendor Name	FRONTIER	735.06
20240102STAFFAPPR	STAFF APPRECIATION: (6) PIZZAS	120.00
Vendor Name	FROSTY MUG	120.00
1033703	RENEW TREASURER BOND:EFFECT 1/8/2024 AG	225.00
Vendor Name	GTA INSURANCE GROUP	225.00
080626	SNOW REMOVAL: 12/27 (4.5 HRS)	500.00
Vendor Name	H&Y LEVELING	500.00
2024-2025SUBSCRIPT	(9) MONTH NEWSPAPER RENEW	135.00
Vendor Name	HASTINGS TRIBUNE	135.00
2024FEBRUARY#42	COPIER LEASE FEBRUARY PAYMENT #042	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-08651	PROFESSIONAL SERVICES (OT) SPED	3,867.21
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	3,867.21
20231753	2024 RANGE HD/FIRE ALARM INSPECT,MONITOR	2,120.00
20233761	FIRE EXTING INSPECT & RECERT: TAGS & EXT	1,043.52
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	3,163.52
308466	WELDING CLASS: GAS DISTRIBUTOR	40.26
Vendor Name	ISLAND SUPPLY WELDING COMPANY	40.26
15467	LEGAL SERVICES DECEMBER	105.00
Vendor Name	KSB SCHOOL LAW, PC LLO	105.00
802843	1 1/2x14GA SQ TUBE,3/16x3 FLT,2x1/4 TUBE	463.24
Vendor Name	KULLY PIPE & STEEL	463.24
20240115CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
0029034162	WELDING SUPPLIES: ACETYLENE,O2,CO2,ARGON	273.30
52269065	WELDING SUPPLIES: CYLINDER RENTAL	67.88
Vendor Name	MATHESON TRI-GAS, INC	341.18
0808567-IN	(2) CS HI-TIDE DISINFECTANT	304.72
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	304.72
49388	ONLINE STANDARD SUPERINTENDENT EVAL FEE	300.00
Vendor Name	NASB	300.00
2024SINGACROSSNE	(6) STUDENT REGIS: SING ACROSS NEBRASKA	312.00
Vendor Name	NEBRASKA CHORAL DIRECTORS ASSOCIATION	312.00

Invoice Number	Description	Amount
813456	FSA PARTICIPANT MONTHY FEE DEC 1-31	40.00
Vendor Name	OMNIFY	40.00
2022145448	(1) BACKGROUND CHECK	22.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	22.00
27350	(7) QUARTERLY VAN INSPECTIONS	168.00
Vendor Name	PAULSEN AUTOMOTIVE	168.00
L229611	OUTLET	0.99
L230018	LOCK NUT, BOLTS FOR TABLE SAW	0.68
L230523	SHOP SINK SEALANT	19.98
L230527	SHOP SINK SILICONE TAPE	7.99
Vendor Name	PLANK LUMBER & HARDWARE	29.64
56193462	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	108.62
36469687	OFFICE CHAIR	84.99
Vendor Name	QUILL CORPORATION	84.99
SRV107958	SRV RM:REF,REMV COMPON OLD SYS,INSTL NEW	8,253.00
SRV108282	LOCKER RM: REPLACED BLOWER MOTOR NORTH	856.90
Vendor Name	RASMUSSEN MECHANICAL SERVICES	9,109.90
20240102-376GF	MONTHLY TRANSACTIONS	659.94
Vendor Name	RIGHTWAY GROCERY	659.94
S30669	SHOP CLASSROOM SUPPLIES	95.21
Vendor Name	S.E. SMITH & SONS	95.21
3316	EMTG & NEGOTIATION RENEWAL 4/2024-3/2025	4,316.00
Vendor Name	SPARQ DATA SOLUTIONS, INC.	4,316.00
1402865	E-RATE CIRCUIT COST RECOVERY	1,522.60
1407165	NETWORK NEBRASKA: DECEMBER	267.63
Vendor Name	STATE OF NEBRASKA	1,790.23
INV1239661.2	YAMAHA 8300 MARCHING BASS DRUM HOOP 20"	279.95
Vendor Name	STEVE WEISS MUSIC	279.95
20240115CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	90.65
251724495	GERONIMO STILTON NOVEL STUDIES	8.00
253188674	SPANISH CONVERSATION CARDS WINTER EDITN	5.00
Vendor Name	TEACHER SYNERGY LLC	13.00
300752	TIME MANAGEMENT SYSTEM: MONTHLY	114.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	114.50
407395	642703 KING TRUMPET REPAIR	180.00
Vendor Name	TOM'S MUSIC HOUSE	180.00

Invoice Number	Description	Amount
20231226STMT-GF	MONTHLY TRANSACTIONS	78.55
Vendor Name	US BANK	78.55
9952547044	NOV 24 - DEC 23, 2023 SERVICES	154.88
Vendor Name	VERIZON WIRELESS	154.88
18242	IRONWORKER METAL MUNCHER REPAIR	1,100.00
Vendor Name	WEIR ENTERPRISES LLC	1,100.00
94189970	MONTHLY FUEL	661.89
Vendor Name	WEX BANK	661.89
Fund Number	01	57,005.45
Checking Account ID	1	57,005.45
14041714	MEAL ITEMS	1,372.45
14061827	MEAL ITEMS AND SUPPLIES	1,586.42
CM3542689	CREDIT: (2) CS CUCUMBERS 24CT	(63.62)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	2,895.25
1113252	(945) MILKS	391.99
1113320	(850) MILKS	352.14
1113400	(50) MILKS	20.85
1113622	CREDIT: (25) WHITE, (56) CHOC, (3) STRWB	(35.09)
1113623	(822) MILKS	355.04
1113723a	(1000) MILKS	416.13
1113791	(700) MILKS	292.69
1113880	(252) MILKS	116.77
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,910.52
20240102-376LF	MEAL ITEMS	59.26
Vendor Name	RIGHTWAY GROCERY	59.26
561384798	MEAL ITEMS	1,226.03
561390426	CREDIT: (1) CS CARROT STK	(37.26)
Vendor Name	SYSCO LINCOLN	1,188.77
20231208	(1) CS 72PK HAMBURGER BUNS REIMB	28.72
Vendor Name	TEAMMATES MENTORING PROGRAM OF FRANKLIN COUNTY	28.72
4273683	MEAL ITEMS	8.44
4273685	MEAL ITEMS	1,606.98
4438135	MEAL ITEMS AND SUPPLIES	1,784.86
Vendor Name	US FOODS	3,400.28
Fund Number	06	9,482.80
Checking Account ID	6	9,482.80
2967	CLEAN SEAL GUTTERS HIGH SCHOOL WING	426.40
Vendor Name	PRAIRIE VIEW ROOFING LLC	426.40
43774	NEW MESSAGE DISPLAY SIGN (FINAL PAYMENT)	16,750.00
Vendor Name	TRI CITY SIGN COMPANY	16,750.00

Franklin Public School
01/12/2024 04:29 PM
Invoice Number
Fund Number 08
Checking Account ID 8

Board Report - For Board

Page: 5
User ID: HERMARC
Amount

17,176.40

17,176.40

Description

Invoice Number	Description	Amount
1CJM-9GPY-FKDG	CREDIT: (48) PK COMPOSITION NOTEBOOKS	(98.99)
Vendor Name	AMAZON CAPITAL SERVICES	<u>(98.99)</u>
3303	PROFESSIONAL SERVICES PT SPED	390.00
Vendor Name	FAMILY PT & SPORTS	<u>390.00</u>
Fund Number	01	<u>291.01</u>
Checking Account ID	1	291.01
1113938	(475) MILKS	198.39
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>198.39</u>
Fund Number	06	<u>198.39</u>
Checking Account ID	6	198.39



Elementary Principal's Report

Mrs. Shelley Kahrs

January 2024

Flyers Branch of Cornerstone Bank



Grade	Total
K	\$ 844.89
1	\$ 585.36
2	\$ 674.86
3	\$ 341.04
4	\$ 747.14
5	\$ 876.57

Total of \$4069.86 in the program.

Student Educational Support Process

Supporting students who require additional assistance begins with identifying such students through testing data, classroom grades, and behavior/office referrals. Once identified, the Multi-System of Support Team (MTSS) collects comprehensive data to determine the appropriate action. Students may receive more intensive small group or one-on-one support provided by either the classroom teacher or members of the MTSS team. The MTSS team monitors and evaluates the effectiveness of these supports.

If the initial outcomes do not lead to the desired changes for the student's success, the next step involves referral to the Student Assistance Team (SAT). The SAT, comprising parents, the SAT team coordinator, classroom teacher, administrator, and other experts, collaborates to determine the most effective support strategies. The SAT team meets regularly to discuss and review the data related to the provided support.

In cases where students still require extra assistance or the need for additional testing is identified, the SAT team may refer them to special education testing. It's important to note that not all students qualify for special education through this process, but the information obtained from testing aids educators in tailoring support for each student. Students referred for special education testing then engage with the Multi-Disciplinary Team (MDT) to review testing results and ascertain if the student meets special education requirements.

An annual update to the Individualized Education Plan (IEP) takes place for special education students. Special education providers, administrators, parents, and sometimes the students collaborate to set goals for the upcoming year, determining the amount of service time the student will receive. Testing is conducted every three years to reassess the student's eligibility for continued special education services. This structured process ensures a thorough and ongoing evaluation of student needs and support effectiveness.

Meetings Attended

January 2nd: Teacher/Staff Inservice

January 3rd: Elementary MTSS Meeting

Teammates Board Meeting

January 11th: State Statute 1184 Meeting

MDT, IEP, and SAT parent meetings



FRANKLIN PUBLIC SCHOOLS
HOME OF THE FLYERS

Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

In December, my staff and I tried to create a fun and positive atmosphere for both the students and staff. We started the month off by some of the ms/hs staff joining me on a Sunday afternoon to decorate the hallways for the kids. December 18th - 21st, staff and students were able to dress up with different themes for the days. At the end of the week before we left for the holiday break, students were divided into their team time groups. They traveled to different rooms and had the opportunity to karaoke, play kickball, board games, quiz bowl, create structures, and ended the day with balloon races. It was a fun and exhausting day for everyone.

December 18th	MS/HS Holiday Concert
December 19th	Safety Committee Meetings
December 21st	Day of Games for students and staff before holiday break
January 2nd	Teacher Inservice
January 11th	State Statute 1184 Meeting

Supervision at home/away basketball games and home wrestling tournament. Attendance at IEP and MTSS meetings.

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"



Chris Lecher
Superintendent

January 15, 2024

- Meetings/Activities
 - Dec. 11 Board mtg @ 7 PM
 - Dec. 12 Elementary Holiday program
 - Dec. 14 JH/HS BB @ home
 - Dec. 18 JH/HS Holiday program @ 7 PM
 - Dec. 18 Supt. Zoom mtg.
 - Dec. 21 GBBB @ Franklin
 - Jan. 4 GBBB @ Franklin
 - Jan. 5 MSA zoom w/ESU
 - Jan. 6 Flyer Wrestling Invite
 - Jan. 11 GBB @ Red Cloud
 - Weekly mtgs. w/admin, office, kitchen, custodial as possible

- Wed. evening Jan. 31 at ESU 11 Supt/Board Hot Topics w/KSB 5:30/6:00
- FCCLA presentation
- Legislature in session....stay tuned
- Teacher openings
- I'm working on next years calendar right now and will have first draft at Feb. meeting
- Snow days (hours)
- We will be hosting Chamber meeting Feb. 20th-Monty Lovelace NSP
- I had 19 office days in December.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**