

Regular Meeting  
Monday, April 8, 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. Action Items
  - 7.1. Consent Agenda
    - 7.1.1. Minutes of Previous Meeting
    - 7.1.2. Monthly Financial Report
    - 7.1.3. Claims
  - 7.2. Discuss and accept the resignation of Mrs. Heather Boettcher, K-12 art teacher at the end of the 2023-2024 school year
  - 7.3. Discuss and accept the resignation of Mr. Doyle Hanshaw, 5-12 band teacher at the end of the 2023-2024 school year
  - 7.4. Discuss and accept the resignation of Mrs. Kelsey Hanshaw, K-12 school counselor at the end of the 2023-2024 school year
  - 7.5. Discuss and accept the resignation of Mr. Phillip Baumgart, technology director at the end of the 2023-2024 school year
  - 7.6. Discuss and accept the resignation of Mr. Grant Lewandowski, industrial arts teacher at the end of the 2023-2024 school year
  - 7.7. Discuss and accept the resignation of Mr. Jalen Burgeson, MS HS physical education teacher at the end of the 2023-2024 school year
  - 7.8. Consider, discuss and approve a contract for Mr. Kenneth Carl E Kadusale, MS English teacher for the 2024-2025 school year pending NDE approval of his teaching certificate
  - 7.9. Consider, discuss and approve a contract for Mr. Tyler Jensen, 5th grade teacher for the 2024-2025 school year
  - 7.10. Consider, discuss and approve a contract for Ms. Brooke Jorgenson, K-12 art teacher for the 2024-2025 school year
  - 7.11. Consider, discuss and approve a contract for Mr. Clark Vetter, industrial arts teacher for the 2024-2025 school year
  - 7.12. Consider, discuss and approve a contract for Ms. Mercedes DeJonge, K-12 school counselor for the 2024-2025 school year
  - 7.13. Consider, discuss and approve a contract for Mrs. Debra Farley, K-12 band and vocal teacher for the 2024-2025 school year
  - 7.14. Consider, discuss and approve a contract for Mr. Jamison Urkoski, MS HS physical education teacher for the 2024-2025 school year

7.15. Consider, discuss and approve spending the \$24,384.00 of REAP money and the remaining balance from the General Fund for Student and Staff computers for the upcoming 2024-2025 school year.

8. Activities Director's Report / Technology Director's Report
9. Elementary Principal's Report
10. Secondary Principal's Report
11. Superintendent's Report
12. Positive Comments
13. Adjournment

## Regular Meeting

Monday, March 11, 2024 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. **Absent:** Brandon Herrick, **Present:** Michael Bartels, Derek Fouts, Angie Grube, Windy Ingram, Harley Scott. Present: 5, Absent: 1.

### 4. Excuse Absent Board Members

Motion to excuse Brandon Herrick, whom is absent from the meeting passed with a motion by Derek Fouts and a second by Harley Scott.

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

### 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. FCCLA Presentation

### 8. Action Items

#### 8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Angie Grube.

Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: 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. Discuss and accept the resignation of Mr. Timothy Ellis, K-12 vocal music teacher at the end of the 2023-2024 school year

Motion to accept the resignation of Mr. Timothy Ellis, K-12 vocal music teacher at the end of the 2023-2024 school year passed with a motion by Derek Fouts and a second by Windy Ingram.  
Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.3. Discuss and accept the resignation of Mrs. Shay Baumgart, 5th grade teacher at the end of the 2023-2024 school year

Motion to accept the resignation of Mrs. Shay Baumgart, 5th grade teacher at the end of the 2023-2024 school year passed with a motion by Harley Scott and a second by Derek Fouts.  
Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.4. Consider, discuss and approve a contract for Mrs. Brenda Alberts, MS math teacher for the 2024-2025 school year.

Motion to approve the contract for Mrs. Brenda Alberts, MS math teacher for the 2024-2025 school year passed with a motion by Harley Scott and a second by Angie Grube.  
Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.5. Consider, discuss and approve a contract for Mrs. Melissa Haack, HS math teacher for the 2024-2025 school year.

Motion to approve the contract for Mrs. Melissa Haack, HS math teacher for the 2024-2025 school year passed with a motion by Windy Ingram and a second by Angie Grube.  
Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.6. Consider, discuss and approve providing \$120 per Franklin Public Schools' students who choose to participate in the Driver's Education Program provided at Franklin Public Schools through the Nebraska Safety Center during the Summer of 2024.

Motion to approve providing \$120 per Franklin Public Schools' students who choose to participate in the Driver's Education Program provided at Franklin Public Schools through the Nebraska Safety Center during the Summer of 2024 passed with a motion by Derek Fouts and a second by Windy Ingram.

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

8.7. Consider, discuss and approve purchasing and payment from the Activity Fund of four basketball backboard kits as presented to upgrade the system for the upcoming NSAA shot clock regulations.

Motion to approve the purchase, installation and payment from the Activity Fund for (2) Daktronics BB-2115 basketball backboard kits within the main gym and (2) Daktronics BB-2114 basketball backboard kits within the alternate gym as presented to upgrade the system for the upcoming NSAA shot clock regulations passed with a motion by Harley Scott and a second by Michael Bartels.

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

8.8. Consider, discuss and approve EMC and/or ALICAP as Franklin Public Schools' insurance provider as well as the payment of the premium.

A discussion was had comparing both insurances prior to making a final vote.

Motion to approve ALICAP for Franklin Public Schools' insurance provider and the payment of the premium passed with a motion by Michael Bartels and a second by Harley Scott.

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

8.9. Consider, discuss and approve a 3% salary increase for classified staff for the 2024-2025 school year.

Motion to approve a 3% salary increase for classified staff for the 2024-2025 school year passed with a motion by Derek Fouts and a second by Angie Grube.

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

8.10. Consider, discuss and approve a 2.2% salary increase for the administrators for the 2024-2025 school year.

Motion to approve a 2.2% salary increase for the administrators for the 2024-2025 school year passed with a motion by Harley Scott and a second by Windy Ingram.

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

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

Congrats to all of our recent success!!!

\*Franklin Elementary received US News ranking of #23 in Nebraska Elementary Schools (overall score 95.5/100)

\*2nd grade class won the Cynthia's Bouquets and Lattes Valentine's Contest

\*TVC Speech Champions

\*High School Quiz Bowl 3rd Place in Alma

\*Middle School Quiz Bowl 2nd Place in Alma

\*Carter Trambly, Grant Haussermann, Calvin Carraher, and Caury Twohig qualifying for state wrestling

\*Calvin Carraher placing 5th at State Wrestling

\*State Qualifiers for Future Problem Solvers

High School Teams: Trace Bislow, Bethany Haussermann, Macy Lenneman and Eldon Haack. The other team of Allison Boettcher, Steel Marks, Alex Gladden and RJ Largent

6th Grade: Boden Bush, Gus Haack, Ruby Edwards, Bailey Dallman and Silas Elliot

\*Esports Rocket League is in top 12 and Fortnite Team is in the top 10.

Spring activities are now in full gear. Track has 40 participants. Golf has 8 participants.

A huge thank you to the administrators and school staff for the hardwork, care and protecting our students.

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 8:05 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 Harley Scott.

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

Motion to leave executive session at 8:46 PM passed with a motion by Derek Fouts and a second by Harley Scott.

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

### 15. Adjournment

Meeting to adjourn at 8:48 PM passed with a motion by Michael Bartels and a second by Derek Fouts.

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

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: March 29, 2024

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$21,315.30

### 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 Med-I-Bank Direct Pay -\$1,444.09

**Checking Account End of Month Balance on Hand: \$21,150.38**

**Grand Total: \$21,150.38**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$21,150.38

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

**Checking Account End of Month Balance on Hand: \$21,150.38**

**Grand Total: \$21,150.38**

# 01 -- GENERAL FUND

Statement Date: March 29, 2024

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,428,143.12
Cash Receipts:	
Franklin County Treasurer	\$101,583.35
Harlan County Treasurer	\$6,903.81
Miscellaneous	\$144,576.19
Interest	\$263.31
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$190,036.84
Payroll Employees	-\$160,286.67
Payroll Payees	-\$178,335.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$1,152,811.27</b>
CD Account Beginning of Month Balance on Hand:	\$1,283,682.88
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$1,283,682.88</b>
<b>Grand Total:</b>	<b>\$2,436,494.15</b>

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,201,399.19
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$48,587.92
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$1,152,811.27</b>
<b>CD Account Balance this Statement:</b>	<b>\$1,283,682.88</b>
<b>Grand Total:</b>	<b>\$2,436,494.15</b>

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	84,367.12	2,330,291.35	59.48	1,587,656.65
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	428.36	3,707.60	37.08	6,292.40
01 1125	MOTOR VEHICLE TAX	120,000.00	12,149.21	97,850.90	81.54	22,149.10
01 1140	PENALTIES AND INTEREST ON TAXES	10,000.00	1,909.05	9,801.59	98.02	198.41
01 1370	PRESCHOOL TUITION AND FEES	16,875.00	1,950.00	11,025.00	65.33	5,850.00
01 1510	INTEREST ON INVESTMENTS	20,000.00	263.31	28,814.56	144.07	(8,814.56)
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	950.00	95.00	50.00
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	1,000.00	0.00	8,200.00	820.00	(7,200.00)
Subtotal: LOCAL RECIEPTS		4,096,923.00	101,067.05	2,490,663.60	60.79	1,606,259.40
01 2110	COUNTY FINES & LICENSES	1,000.00	500.94	2,702.69	270.27	(1,702.69)
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	500.94	2,702.69	193.05	(1,302.69)
01 3110	STATE AID	608,000.00	60,809.00	425,663.00	70.01	182,337.00
01 3120	SPED (SCHOOL AGE)	300,000.00	74,401.00	296,157.00	98.72	3,843.00
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	9,132.48	9,132.48	22.83	30,867.52
01 3131	PROPERTY TAX CREDIT	320,000.00	0.00	177,208.19	55.38	142,791.81
01 3180	PRO-RATE MOTOR VEHICLE	8,000.00	0.00	3,062.98	38.29	4,937.02
01 3400	STATE APPORTIONMENT	35,000.00	0.00	40,805.62	116.59	(5,805.62)
01 3535	HIGH ABILITY LEARNERS	2,000.00	0.00	3,833.00	191.65	(1,833.00)
01 3551	CAREER EDUCATION (CTE)	0.00	0.00	7,500.00	0.00	(7,500.00)
01 3990	OTHER STATE RECEIPTS	50.00	0.00	0.00	0.00	50.00
Subtotal: -		1,323,050.00	144,342.48	963,362.27	72.81	359,687.73
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	1,163.00	1,163.00	100.00	0.00
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	475.00	47.50	525.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	5,000.00	1,412.89	9,471.79	189.44	(4,471.79)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	3,000.00	1,157.92	3,875.94	129.20	(875.94)
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	9,466.34	16.78	46,963.66
Subtotal: -		251,177.00	3,733.81	46,367.07	18.46	204,809.93
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	500.00	3,432.38	3,432.38	686.48	(2,932.38)
01 5301	INSURANCE ADJUSTMENTS	300.00	0.00	2,613.55	871.18	(2,313.55)
Subtotal: NON REVENUE RECEIPTS - NOT USED		800.00	3,432.38	6,045.93	755.74	(5,245.93)
Fund Total:		5,673,350.00	253,076.66	3,509,141.56	61.85	2,164,208.44

## 02 -- DEPRECIATION FUND

Statement Date: March 29, 2024

### 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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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$191,626.92</b>
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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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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$191,626.92</b>
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**Grand Total: \$191,626.92**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: March 29, 2024

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,509.37
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.70
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,510.07</b>
CD Account Beginning of Month Balance on Hand:	\$4,151.34
Interest	\$16.04
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,167.38</b>
<b>Grand Total:</b>	<b>\$7,677.45</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,510.07
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,510.07</b>
CD Account Balance this Statement:	\$4,167.38
<b>Grand Total:</b>	<b>\$7,677.45</b>

## 05 -- ACTIVITY FUND

Statement Date: March 29, 2024

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$180,867.38
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$4,088.11
Voided Checks	\$100.00
Interest	\$35.52
Expenses:	
Invoice Checks Written this Month	-\$19,694.15
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$165,396.86</b>
CD Account Beginning of Month Balance on Hand:	\$23,163.84
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$23,163.84</b>
<b>Grand Total:</b>	<b>\$188,560.70</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$169,996.97
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$4,600.11
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$165,396.86</b>
<b>CD Account Balance this Statement:</b>	<b>\$23,163.84</b>
<b>Grand Total:</b>	<b>\$188,560.70</b>

**Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - March 2024**

COA Number	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	33,972.14	7,331.51	2,076.75	28,717.38
05 704 0003	CROSS COUNTRY	1,293.77	0.00	0.00	1,293.77
05 704 0004	BASKETBALL BOYS	1,767.68	0.00	0.00	1,767.68
05 704 0005	BASKETBALL GIRLS	2,154.94	0.00	0.00	2,154.94
05 704 0006	FOOTBALL	5,049.26	0.00	0.00	5,049.26
05 704 0007	GOLF	5,181.05	505.70	0.00	4,675.35
05 704 0008	TRACK	1,111.77	0.00	250.00	1,361.77
05 704 0010	VOLLEYBALL	3,980.31	0.00	0.00	3,980.31
05 704 0011	WRESTLING	3,510.81	0.00	0.00	3,510.81
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,148.94)	0.00	0.00	(1,148.94)
05 704 0015	YEARBOOK	4,099.95	0.00	55.00	4,154.95
05 704 0016	BAND / FLAGS	10,879.08	0.00	400.00	11,279.08
05 704 0017	CHEERLEADERS	1,730.47	0.00	300.00	2,030.47
05 704 0018	FPS COFFEE CART	289.35	0.00	0.00	289.35
05 704 0019	CONCESSIONS	7,782.29	576.95	22.00	7,227.34
05 704 0020	FCCLA	9,390.66	941.20	528.00	8,977.46
05 704 0021	FFA	18,056.30	4,674.97	0.00	13,381.33
05 704 0022	FOREIGN LANGUAGE	744.61	0.00	0.00	744.61
05 704 0023	CLASS OF 2029	378.20	0.00	0.00	378.20
05 704 0024	CLASS OF 2027	1,529.01	0.00	0.00	1,529.01
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,223.36	40.20	0.00	4,183.16
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,724.49	0.00	0.00	2,724.49
05 704 0030	CLASS OF 2028	1,025.35	0.00	0.00	1,025.35
05 704 0031	STUDENT COUNCIL	1,110.63	0.00	0.00	1,110.63
05 704 0032	VOCAL	1,179.55	0.00	0.00	1,179.55
05 704 0035	SKILLS USA	4,144.29	1,662.00	0.00	2,482.29
05 704 0036	BACKPACK PROGRAM	4,205.83	19.36	0.00	4,186.47
05 704 0037	GREENHOUSE	24,187.47	1,887.17	0.00	22,300.30
05 704 0038	COURTESY	1,443.02	50.00	0.00	1,393.02
05 704 0039	ELEMENTARY TEACHERS	1,746.27	0.00	0.00	1,746.27
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(3,123.05)	103.92	176.36	(3,050.61)
05 704 0041	INVESTMENTS	23,163.84	0.00	0.00	23,163.84
05 704 0042	CLASS OF 2025	5,437.02	589.99	130.00	4,977.03
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	2,997.41	0.00	0.00	2,997.41
05 704 0046	SPECIAL PROJECTS	4,230.44	0.00	35.52	4,265.96
05 704 0047	ONE ACTS	1,304.95	0.00	0.00	1,304.95
05 704 0048	FPS LASER CREATIONS	160.82	54.67	0.00	106.15
05 704 0049	ACE, 40 DEV ASSETS	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	966.39	106.07	100.00	960.32
05 704 0052	WEIGHTROOM PROJECT	5,591.31	1,050.44	50.00	4,590.87
05 704 0053	EHA WELLNESS PROGRAM	3,654.19	0.00	0.00	3,654.19
		<u>204,031.22</u>	<u>19,594.15</u>	<u>4,123.63</u>	<u>188,560.70</u>

## 06 -- LUNCH FUND

Statement Date: March 29, 2024

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$40,676.14

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$803.00
Federal Reimbursement	\$26,452.26
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$9.29

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$13,647.75
Payroll Employees	-\$5,753.19
Payroll Payees	-\$2,921.23

Checking Account End of Month Balance on Hand: \$45,618.52

**Grand Total: \$45,618.52**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$46,066.02

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$447.50

Checking Account End of Month Balance on Hand: \$45,618.52

**Grand Total: \$45,618.52**

## 08 -- BUILDING FUND

Statement Date: March 29, 2024

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$592,030.80
Cash Receipts:	
Franklin County Treasurer	\$6,220.70
Harlan County Treasurer	\$510.89
Miscellaneous	\$0.00
Interest	\$118.47
Expenses:	
Invoice Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$598,880.86</b>
<b>Grand Total:</b>	<b>\$598,880.86</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$598,880.86
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$598,880.86</b>
<b>Grand Total:</b>	<b>\$598,880.86</b>

Invoice Number	Description	Amount
163H-GXYG-67CJ	(2) KINESIOLOGY TAPE,(2) 1/8" TRK SPIKES	55.08
16CQ-WF1Q-1QMX	GOLF SCORECARD HOLDERS, CAPS	423.81
176X-HV61-3XD7	STUDENT PROJECT	23.99
17LC-XXLL-DW1L	(4) 40QT STORAGE BINS w LIDS	54.99
1CWL-KC46-TDJ1	GOLF VISOR	31.89
1YTQ-VTGW-97VD	PROM SUPPLIES: POPPERS, RAIN MONEY	64.96
Vendor Name	AMAZON CAPITAL SERVICES	<u>654.72</u>
60300	SCOREBOOKS: (5) BB, (1) FB, (2) VB	91.10
Vendor Name	BLAZER ATHLETIC EQUIPMENT	<u>91.10</u>
20240327GOLF	ENTRY FEE: 3/27 CAMBRIDGE GOLF INVITE	100.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	<u>100.00</u>
20240322STSPEECH	MEAL ALLOWANCE: (10) STATE SPEECH	120.00
20240403STFFA	MEAL ALLOWANCE: (30) STATE FFA x 3 DAYS	2,280.00
Vendor Name	CASH ACTIVITIES	<u>2,400.00</u>
001987058	ENTRY FEE: 2/21 (21) FFA DISTRICT CDE	199.50
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	<u>199.50</u>
11327106	CONCESSIONS CREDIT: (1) CASE COKE PROD	(24.20)
11327113	TL: (1) CASE COKE PRODUCTS	24.20
11332575	CONCESSIONS CREDIT: (4) CASES COKE PROD	(96.80)
3543411	FCCLA: (4) CASES SUGAR FREE	90.20
3559902	FCCLA: (2) CASES SUGAR FREE	60.00
3559903	CONCESSIONS: (20) CASES COKE PRODUCTS	464.90
Vendor Name	CHESTERMAN COMPANY	<u>518.30</u>
17238	2024-2025 RENEWAL GAMETIME LEVEL 1	1,620.00
Vendor Name	CMC NEPTUNE LLC	<u>1,620.00</u>
20240328GOLFCAPS	EMBROIDERY: GOLF TEAM VISOR & (9) CAPS	50.00
Vendor Name	CONNIE'S CREATIONS	<u>50.00</u>
24235	PROM FLOWERS	75.00
Vendor Name	CYNTHIA'S BOUQUETS AND LATTES	<u>75.00</u>
1000039203	FUNERAL ARRANGEMENT	50.00
Vendor Name	DIVAS AT KEARNEY FLORAL CO	<u>50.00</u>
20240402GOLF	ENTRY FEE: 4/2 HILINE GOLF INVITE	75.00
Vendor Name	ELWOOD PUBLIC SCHOOL	<u>75.00</u>
S1113652	(48) SUPER STRIPE AEROSOL RED	348.82
Vendor Name	FLEET US, LLC	<u>348.82</u>
281892	AD: FFA BREAKFAST	35.70
282005	AD: NATIONAL FFA WEEK	20.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>55.70</u>
21-077132	WEIGHTROOM EQUIPMENT PREVENTATIVE MAINT	1,050.44
Vendor Name	JOHNSON FITNESS & WELLNESS	<u>1,050.44</u>

Invoice Number	Description	Amount
3511541	(1) ROWMARK GLOSS 2PLY	54.67
Vendor Name	JOHNSON PLASTICS PLUS	54.67
20240326TRACK	ENTRY FEE: 3/26 KENESAW TRACK INVITE	150.00
Vendor Name	Kenesaw Public School	150.00
INV-3035	(14) SCHUTT VENGEANCE FOOTBALL HELMETS	3,550.00
Vendor Name	MISKO SPORTS	3,550.00
0300166	NHS: (12) WHITE STOLES	40.20
Vendor Name	MODERN CLEANERS & DRAPERY	40.20
MDS322325	STATION MARKERS,DEGREE CHAIN,GRAD SASH	492.00
Vendor Name	NATIONAL FFA ORGANIZATION	492.00
STATECONV2625	ENTRY FEE: 2024 ST CONVENTION	954.00
Vendor Name	NE FFA ASSOCIATION	954.00
0380004	(11) FCCLA STATE REGISTRATION	791.00
Vendor Name	NEBRASKA FCCLA	791.00
P238919	(3) PIZZAS: JR CLASS PROM DECORATE MEAL	32.97
Vendor Name	PITSTOP & SHOP, INC.	32.97
20240301-376AF	MONTHLY TRANSACTIONS	1,059.91
Vendor Name	RIGHTWAY GROCERY	1,059.91
M405758	SKILLSUSA STATE/NATL MEMBERSHIP DUES	304.00
M405761	SKILLSUSA STATE/NATL MEMBERSHIP DUES	28.00
Vendor Name	SKILLSUSA INC	332.00
S113355	ENTRY FEE:4/11 GI COMPETITION (17) REGIS	1,330.00
Vendor Name	SKILLSUSA NEBRASKA	1,330.00
2024PROM	3/23/2024 PROM (7) DZ CHEESECAKES	245.00
Vendor Name	SMILEY SWEET CAKES	245.00
20240313HSQB	ENTRY FEE: 3/13 HS QB @ SO VALLEY	25.00
20240322HSTRACK	ENTRY FEE: 3/22 HS TRACK @ SO VALLEY	100.00
Vendor Name	SOUTHERN VALLEY SCHOOL	125.00
11043	PLUGS:(375) GERAN,(258) BASKT,(130) MDAY	1,887.17
Vendor Name	STEINBRINK LANDSCAPING & GREENHOUSES	1,887.17
561531478	QUIZ BOWL: GRANOLA BAR,CHIP,FRUIT SNACK	145.10
Vendor Name	SYSCO LINCOLN	145.10
2024STFFACDE	ENTRY FEE: (17) ST FFA CDE REGISTRATION	213.00
Vendor Name	UNIVERSITY OF NE - LINCOLN	213.00
20240226STMT-AF	MONTHLY TRANSACTIONS	667.97
20240325STMT-AF	MONTHLY TRANSACTIONS	311.08

Franklin Public School  
04/04/2024 08:33 PM

**Board Report - For Board**  
MARCH 2024 ACTIVITY FUND CHECKS PRINTED

Page: 3  
User ID: HERMARC

Invoice Number	Description	Amount
Vendor Name	US BANK	979.05
5665860B	CONCESSIONS: (1) CS PRETZELS	63.53
5993985	CREDIT: (1) CS GRNLA CHWY CHOC SNACK BAR	(39.03)
Vendor Name	US FOODS	24.50
Fund Number	05	19,694.15
Checking Account ID	5	19,694.15

**Board Report - For Board**

Invoice Number	Description	Amount
281923	AD: STATE WRESTLING	19.00
281961	AD: PRESIDENTS DAY	50.00
281983	AD: MARCH CALENDAR	214.20
282047	AD: MEETING MINUTES	153.52
282105	AD: NOTICE OF MEETING	4.98
Vendor Name	FRANKLIN COUNTY CHRONICLE	<hr/> 441.70
Fund Number	01	<hr/> 441.70
Checking Account ID	1	<hr/> 441.70

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

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	ARBYS	TVC HONOR BAND MEAL: C STRATMAN	\$11.12
GF	NATL COUNCIL OF TEACHERS OF ENGLISH	NCTE MEMBERSHIP THE COUNCIL CHRONICLE: L SIDMAN	\$50.00
GF	DOLLAR GENERAL	DR SUESS DAY SUPPLIES: S KAHRS, ELEM TEACHERS	\$13.00
GF	TACO JOHNS	TVC MEETING MEAL: C LECHER	\$13.98
GF	EXPEDIA AMERICINN	ADMIN DAYS 2024 LODGING: C LECHER	\$261.62
GF	HILTON GARDEN INN	SAFETY PRESENTATION LODGING: SK, CS, NS, BC, EB, VS	\$428.00
GF	GREAT AMERICAN GRILL	SAFETY PRESENTATION MEAL: SK, CS, NS, BC, EB, VS	\$89.79
GF	TIPSY TINA'S CANTINA	SAFETY PRESENTATION MEAL: SK, CS, NS, BC, EB, VS	\$73.00
GF	PARK N GO	SAFETY PRESENTATION PARKING: SK, CS, NS, BC, EB, VS	\$11.25
			<b>\$951.76</b>

AF	WEBSTAUANT STORE	HEAT BULBS FOR PRETZEL MACHINE: SHA KAHRS	\$44.02
AF	UNK EMARKET	ENTRY FEE FOR UNK TRACK INVITE: L STALL	\$200.00
AF	CASEYS	PIZZA FOR PROM DECORATING: R HAUSSERMANN	\$67.06
			<b>\$311.08</b>

MARCH 25, 2024 STATEMENT TOTAL PAID

**\$1,262.84**

Invoice Number	Description	Amount
20240319ACTPREP	FEE: 3/19 (15) JUNIORS ACT PREP WORKSHOP	600.00
Vendor Name	ALMA PUBLIC SCHOOL	600.00
11TD-JHPF-197K	SPED: PUTTY,CARD GM,SAND,GENIUS STAR	145.43
14WM-743J-6TTX	CENTRAL SUPPLY ROOM SUPPLIES	600.89
197M-VLF7-F76Q	SPED: 600PK PROCARE WASH WIPES	31.54
1CHP-R14J-KYFH	(24) PK HAND SANITIZING WIPES	108.99
1F16-LF99-J4JL	SPED:CHALK,CRAYN,STOL,STCKR,PTY,FIDG,MIR	165.77
1KFY-6HWY-91RK	KINDERGARTEN SUPPLIES	83.88
1PNC-JGCP-769J	BEADS,SPANISH SITE WORDS,DRAWER ORGANIZR	112.97
1PYC-17H1-7VMR	(5) FIREKEEP DAUGHTER, KILL MOCKBIRD DVD	64.87
1RC4-WTYV-1TXN	12PK 16x25x2,(2) 12PK 20x20x2 AIR FILTER	283.53
1VCD-613N-9PL9	ART: MOP, GEL PLATE, COFFEE FILTERS	50.21
Vendor Name	AMAZON CAPITAL SERVICES	1,648.08
24264	(6) 2PK FM HAND CLEANER REFILL	493.98
Vendor Name	ASK SUPPLY CO., LLC	493.98
30988	AHERA ABESTOS 3 YR RE-INSPECTION	925.00
Vendor Name	B2ENVIRONMENTAL	925.00
20240330	UTILITIES: FEBRUARY 15 - MARCH 15	5,306.55
Vendor Name	CITY OF FRANKLIN	5,306.55
148081C	REPAIR:BUS *311315 HYD BRAKE,U JOINT	2,812.46
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	2,812.46
6718	LODGING: SPRING NRCSA CONF C LECHER	134.95
Vendor Name	CROWN PLAZA	134.95
O07237010101	KINDERGARTEN SUPPLIES	77.57
Vendor Name	DISCOUNT SCHOOL SUPPLY	77.57
24MARHER11	CENTRAL SUPPLY ROOM SUPPLIES	386.97
8902311-0	(6) CS MULTIFOLD TOWELS	173.82
8913262-0	COUNTER PEN,LABELS,POST-ITS,STAPLES	145.99
8913262-0a	COUNTER PEN, SECURITY CHAIN PEN	41.40
Vendor Name	EAKES INC.	748.18
4498	EDGENUITY CREDIT RECOVERY LICENSE	325.00
Vendor Name	ESU 11	325.00
282215	AD: MEETING MINUTES	211.47
282232	AD: APRIL CALENDAR	214.20
282292	AD: NOTICE OF MEETING	4.60
Vendor Name	FRANKLIN COUNTY CHRONICLE	430.27
20240328	03.28.2024-04.27.2024 TELECOMM SERVICE	835.35
Vendor Name	FRONTIER	835.35
96D91CD0-0001	GIMKIT PRO SUBSCRIP (20) USERS 6/2024-25	650.00
Vendor Name	GIMKIT	650.00

Invoice Number	Description	Amount
INV000265525	SPED: MAG FM FRACTION STRIPS	37.38
Vendor Name	HAND2MIND, INC	37.38
2024MAY#45	COPIER LEASE MAY PAYMENT #045	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
956002767	(5) 30PK MATH EXPRESSIONS STAIRSTEPS LV1	344.54
Vendor Name	HOUGHTON MIFFLIN HARCOURT	344.54
20241366	(2) 12V 7AH BATTERIES	53.36
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	53.36
138651	BUS #09: (2) NEW TIRES 22.5-10R-GDY MRSA	982.06
139032	GROUNDS: (1) 18x8.5x8-CRL FW PRO 4PLY	72.50
Vendor Name	JIM'S OK TIRE, INC	1,054.56
16062	LEGAL SERVICES MARCH	575.00
Vendor Name	KSB SCHOOL LAW, PC LLO	575.00
314161031324	KINDERGARTEN SUPPLIES	45.57
314162031324	(14) ADDITION 0-12 FLASH CARDS	132.86
Vendor Name	LAKESHORE LEARNING MATERIALS	178.43
7723325	TITLE: RAZPLUS LICENSE RENEW	241.00
Vendor Name	LEARNING A-Z	241.00
20240408CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
1098	2024-2025 YEAR SITE LICENSE: H HILL	300.00
Vendor Name	LIVESTOCK JUDGING.COM	300.00
52323034	WELDING SUPPLIES: CYLINDER RENTAL	67.88
Vendor Name	MATHESON TRI-GAS, INC	67.88
132386156001	ESSER III: US GOVERN & CIVICS CURRICULUM	4,082.40
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	4,082.40
0814134-IN	(7) CS DEODORIZER	614.13
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	614.13
2023-2024BILLINGSTMT	2023-2024 ALICAP INSURANCE PRORATED	21,296.00
Vendor Name	NASB ALICAP	21,296.00
2024-2025SUBSCRIPT	2024-2025 MAGAZINE RENEWAL	30.00
Vendor Name	NEBRASKA LIFE MAGAZINE	30.00
2022151177	(5) BACKGROUND CHECKS	95.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	95.00
730551542	TITLE ROOM INCENTIVES	229.89
Vendor Name	ORIENTAL TRADING	229.89

Invoice Number	Description	Amount
1986035-00	AN FRM,BLES ME ULT,END GM,MIC&MEN,KL MCK	2,854.40
Vendor Name	PERMA-BOUND	2,854.40
24-000006710	(30) BODY BLANK,(30) STYROFOAM BODY BLNK	184.80
Vendor Name	PITSCO EDUCATION, LLC	184.80
L231980	3WAY SWITCH	2.39
L232235	GROUNDS: STANDARD ROLLER	6.49
L232315	(2) KICKDOWN STOP	18.58
Vendor Name	PLANK LUMBER & HARDWARE	27.46
INV391836	SIS HOSTING 5/23/2024-5/22/2025 (355)	2,501.19
Vendor Name	POWERSCHOOL GROUP, LLC	2,501.19
59264539	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	108.62
20240404	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
37680623	LOST TOOTH STICKERS	3.65
37690160	CRAYOLA GLITTER MARKERS	40.26
37724097	NAME PLATES	30.50
Vendor Name	QUILL CORPORATION	74.41
SRV109770	KITCHEN: HOT WATER, MIXING WATER AT SINK	537.96
Vendor Name	RASMUSSEN MECHANICAL SERVICES	537.96
8478811	KINDERGARTEN SUPPLIES	82.41
8478812	1ST GRADE SUPPLIES	198.80
8489291	CHAIR POCKETS,HW ENVELOP,WRITING JOURNAL	258.94
8491261	SPED: 72PC STAMPING STICKS	116.39
8494426	CREDIT SPED: 72PC STAMPING STICKS	(116.39)
Vendor Name	REALLY GOOD STUFF, INC.	540.15
20240401-376GF	MONTHLY TRANSACTIONS	152.32
Vendor Name	RIGHTWAY GROCERY	152.32
S31020	GROUNDS: ROPE, PULLEY, CHAIN LINK	51.69
S31086	COMMERCIAL OPENER ARM	75.95
Vendor Name	S.E. SMITH & SONS	127.64
IN000608800	(60) UNDATED ELEM PLANNERS	165.00
Vendor Name	SCHOOL MATE	165.00
208133843068	KINDERGARTEN SUPPLIES	262.30
Vendor Name	SCHOOL SPECIALTY, LLC	262.30
13449	RANDOM SUBSTANCE ABUSE PANEL TESTING	627.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	627.00
2024-2025RENEWAL	CLASSROOM MEMBERSHIP: KINDERGARTEN	195.00
Vendor Name	STARFALL EDUCATION FOUNDATION	195.00

Invoice Number	Description	Amount
2024MARCH	NETWORK NEBRASKA: MARCH	267.63
Vendor Name	STATE OF NEBRASKA	267.63
20240408CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	90.65
260331358	E-CURRICULUM: ADDITION,DIGRAPH,PUZZLES	6.50
260794383	E-CURRICULUM: ECLIPSE & SEASONS,SUN,EART	9.00
261111193	E-CURRICULUM: FIREKEEPERS DAUGHTER	25.00
Vendor Name	TEACHER SYNERGY LLC	40.50
306699	TIME MANAGEMENT SYSTEM: MONTHLY	114.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	114.50
20240325STMT-GF	MONTHLY TRANSACTIONS	951.76
Vendor Name	US BANK	951.76
9959962852	FEB 24 - MAR 23, 2024 SERVICES	154.88
Vendor Name	VERIZON WIRELESS	154.88
96144813	MONTHLY FUEL	550.43
Vendor Name	WEX BANK	550.43
Fund Number	01	56,987.49
Checking Account ID	1	56,987.49
L232184	GREENHOUSE: REPAIR MATERIALS	516.08
L232186	CREDIT: GREENHOUSE: REPAIR MATERIALS	(3.60)
L232194	GREENHOUSE: REPAIR MATERIALS	13.46
Vendor Name	PLANK LUMBER & HARDWARE	525.94
Fund Number	02	525.94
Checking Account ID	2	525.94
1LYD-DYJR-VX66	MEAL BADGE BARCODE SCANNER	66.49
1WYM-7R7J-4MTF	CREDIT: MEAL BARCODE SCANNER	(34.98)
Vendor Name	AMAZON CAPITAL SERVICES	31.51
14137821	MEAL ITEMS AND SUPPLIES	1,116.02
14145434	MEAL ITEMS	1,576.50
14152799	MEAL ITEMS	804.74
14160143	MEAL ITEMS	1,186.66
C14138546	MEAL ITEMS	138.72
CM3579836	CREDIT: (4) CS BEEF FRANKS	(195.12)
CM358453	CREDIT: (9) HAMB BUNS, (1) CELERY STICKS	(252.08)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	4,375.44
1115215	(800) MILKS	334.61
1115276	(900) MILKS	377.67
1115326	(377) MILKS	166.39
1115375	(550) MILKS	229.58
1115439	(700) MILKS	292.50
1115528	(995) MILKS	414.99
1115529	(200) MILKS	81.92
1115708	(427) MILKS	190.61

Invoice Number	Description	Amount
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,088.27
795110675	300PK WHITE WASHCLOTH	117.60
795584762	2.7CUFT WASHER/DRYER COMBO	1,385.06
Vendor Name	HOME DEPOT PRO, THE	1,502.66
626833	SUPPLIES	949.94
Vendor Name	HUBERT COMPANY	949.94
20240329	(786) DRES:(75) LB BEEF PAT,(20) LB STEW	713.60
Vendor Name	KENSINGTON LOCKER	713.60
43630	CREDIT: MEAL ITEMS	(9.20)
46619	MEAL ITEMS	174.60
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	165.40
20240401-376LF	MEAL ITEMS	216.40
Vendor Name	RIGHTWAY GROCERY	216.40
561556211	MEAL ITEMS AND SUPPLIES	1,245.75
Vendor Name	SYSCO LINCOLN	1,245.75
3156245	MEAL ITEMS	138.00
3156248	MEAL ITEMS AND SUPPLIES	1,201.13
3701479	MEAL ITEMS	1,876.49
Vendor Name	US FOODS	3,215.62
Fund Number	06	14,504.59
Checking Account ID	6	14,504.59

Invoice Number	Description	Amount
11NW-RPVK-M4HD	SHOP CLASS DUST COLLECTION SUPPLIES	70.88
164X-MFYC-KN66	SPED: GOOD GRASP STAMPING STICKS	89.78
1PNC-JGCP-PJYL	LIBRARY SUPPLIES AND BOOKS	105.89
Vendor Name	AMAZON CAPITAL SERVICES	<u>266.55</u>
3354	PROFESSIONAL SERVICES PT SPED	390.00
Vendor Name	FAMILY PT & SPORTS	<u>390.00</u>
2794	2024-2025 MAGAZINE RENEWAL DIGITAL/PRINT	64.95
Vendor Name	HUSKERS ILLUSTRATED	<u>64.95</u>
INV-09283	PROFESSIONAL SERVICES (OT) SPED	4,256.04
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>4,256.04</u>
QUO-335294-W0N5D2	LIBRARY BOOKS	1,307.60
Vendor Name	JUNIOR LIBRARY GUILD	<u>1,307.60</u>
366369609	BAND: (4) CARPATHIA SCORE	24.99
Vendor Name	JW PEPPER & SON INC.	<u>24.99</u>
FPS1001	(15) 1101-LAB CONCEPTS & COMPONENTS	538.25
Vendor Name	MR CIRCUIT TECHNOLOGY	<u>538.25</u>
2024-2025SUBSCRIPT	2024-2025 MAGAZINE RENEWAL	18.00
Vendor Name	NEBRASKALAND MAGAZINE	<u>18.00</u>
3115047	(6) 2024-2025 MAGAZINE RENEWALS	176.74
Vendor Name	SUBSCRIPTION SERVICES OF AMERICA INC	<u>176.74</u>
8188081	SPANISH CLASSROOM SUPPLIES AND READERS	1,062.00
Vendor Name	TEACHERS DISCOVERY	<u>1,062.00</u>
Fund Number	01	<u>8,105.12</u>
Checking Account ID	1	8,105.12
46982	MEAL ITEMS	98.70
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	<u>98.70</u>
Fund Number	06	<u>98.70</u>
Checking Account ID	6	98.70

March 11, 2024

Franklin Public Schools  
1001 M St  
Franklin, NE 68939

Dear Mr. Lecher and the Franklin Public Schools Board of Education:

Please accept this letter as my formal resignation from my duties as the K-12 Art Instructor at Franklin Public Schools at the end of the 2023-2024 school year.

I want to take this opportunity to thank you and the staff for the valuable experience and opportunity to teach the students here over the last five years at Franklin.

Sincerely,

A handwritten signature in blue ink, appearing to read "Heather M. Boettcher", with a long horizontal flourish extending to the right.

Heather M. Boettcher

FROM THE DESK OF

**Doyle M. Hanshaw**

**Bachelor of Music in K-12 Music Education**

Wednesday, March 13, 2024

To the community of the Franklin Flyers, its school board, administration, and my Flyer colleagues,

Ten years ago I was given an opportunity to lead your band and speech programs. Since then I have been blessed to work with students who continue to amaze me with their talents and leadership. Words will not be enough to describe just how appreciative I will be of my time here. When I look back at the accomplishments of the Flyer Band, Speech, Golf, and eSports teams throughout the past decade I will feel three points of pride. First, in the culture that the students and I cultivated together. Second, in seeing the students utilize skills that they previously thought were not possible of themselves. And finally, seeing how my programs grew into organizations that the students passionately cared about.

My wife and I have been thankful to live in a community that has provided support for us to learn, grow, and become better educators. It is now time for us to explore new opportunities as we move closer to family. We wish the absolute best for the Franklin Flyer community in the future.

Even though I am moving on from my position here, a large piece of me will always be a Franklin Flyer.

Gratefully,

A handwritten signature in black ink, appearing to read 'Doyle M. Hanshaw', with a long horizontal flourish extending to the right.

Doyle Hanshaw

March 13, 2024

Dear Franklin Public Schools family:

I am writing to inform you that I will be resigning from my position as the K-12 School Counselor at Franklin Public Schools effective at the end of this contract year. While working with such a fantastic group of staff and students has been an absolute pleasure and honor, I have decided to take a leap of faith and pursue a new opportunity in Hastings. This job opportunity moves Doyle, Theo, and I closer to family, which is so important to us.

I am grateful for the support and guidance I have received from everyone at Franklin Public Schools during my time here. A special thank you to Shelley Kahrs and Adam Boettcher for being unbelievably supportive during my early years as a counselor and for taking a chance on me. Without your help and guidance, I would not still be in this position today, let alone obtain my Master of Science in this field. Thank you from the bottom of my heart.

To the students: I have loved seeing you grow up. My position is one of the few that get to see students throughout their entire school career. Seeing you grow into your personality, seeing the different activities you get involved in, and watching you grow has been the honor of a lifetime. I can't wait to see the things every one of you accomplish.

Doyle and I moved here 10 years ago, thinking we were only going to stay for a few years at most. Franklin was far from any family or friends, and it took a great deal of time and effort to adjust. Many people in this community welcomed us, and to those people, you are the reason we stayed as long as we did. Here we are 10 years later, a third of our lives have been in little Franklin, Nebraska. The memories we've made and the experiences we've gained during our time here will be cherished forever. We look forward to hearing and seeing the accomplishments that will only continue to come from FPS! Go Flyers forever.

Thank you for the memories.

Kelsey Hanshaw



13 March 2024

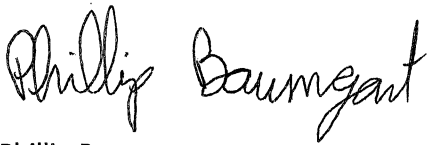
Franklin Public Schools  
1001 M St  
Franklin NE 68939

Dear Franklin Public School Board,

I am writing this letter to formally resign from my position as Technology Director effective July 1, 2024.

I am grateful for the opportunity that I had working for Franklin Public School as a teacher, tech director, coach, and athletic director. I was privileged to work with some wonderful people during my time here. I will gladly help with the transition to my successor to ensure that the technology for the staff and students are ready for next school year.

Sincerely,

A handwritten signature in black ink that reads "Phillip Baumgart". The signature is written in a cursive style with a large initial "P" and a long, sweeping underline.

Phillip Baumgart

Grant Lewandowski

March 27th 2024

Chris Lecher  
Franklin Public Schools  
1001 M St  
Franklin, NE 68939

Dear Mr. Lecher,

I am writing to formally resign from my position as an Industrial Technology teacher at Franklin Public Schools. This decision was not made lightly, and I have thoroughly considered my options before coming to this conclusion. I have sincerely enjoyed my time at Franklin Public Schools and am grateful for the opportunities it has provided me to grow both personally and professionally.

I have appreciated the support of my colleagues and the opportunity to work with the students at Franklin Public Schools. However, after much reflection, I have decided to pursue new opportunities that align more closely with my career goals and personal aspirations.

I will do my utmost to ensure a smooth transition during my remaining time here. I am committed to completing any outstanding tasks and assisting in the training or handover of responsibilities to my successor.

I want to express my gratitude to the administration, staff, and students for their support and cooperation during my tenure at Franklin Public Schools. It has been a privilege to be part of such a dedicated and talented team.

Please let me know if there is anything specific I can do to facilitate the transition process. I am more than willing to help in any way I can.

Thank you once again for the opportunities I have been given at Franklin Public Schools. I wish the school, staff, and students continued success in the future.

Sincerely,

Grant Lewandowski

A handwritten signature in black ink, appearing to read "Grant Lewandowski", with a horizontal line extending to the right.

Jalen Burgeson  
501 11th Ave.  
Franklin, NE 68939

April 3, 2024

Mr. Chris Lecher & Board of Education  
Franklin Public Schools  
1001 M. St.  
Franklin, NE 68939

Dear Mr. Lecher & School Board,

I am writing to formally resign from my position as the high school PE teacher at Franklin Public Schools, effective at the conclusion of this school year. This decision was not made lightly, and after much consideration, I have decided to return to Columbus Public Schools to fill a similar role.

I want to express my deepest gratitude for the opportunity to work at Franklin Public Schools. It has been an honor and a privilege to serve the students, staff, and community over the duration of this school year. I have cherished the relationships I have built and the experiences I have gained during my short time here.

I am especially grateful for the opportunity to lead the high school girls basketball team. Coaching the team has been an incredibly rewarding experience, and I am proud of the progress we have made together. I will carry the memories of our victories and challenges with me always.

Thank you for your understanding and support during this time. Please do not hesitate to reach out if you require any further information or assistance.

Sincerely,

Jalen Burgeson

# April Board meeting

## Technology

Most computers for next year have been ordered (waiting on Apple). Network is going to be upgraded by NEX-Tech in the summer (replacing old APs and changing wires if needed). I am training my replacement.

## AD

We hosted varsity track meet on April 2<sup>nd</sup> which went well. We hosted a Junior High Quad on April 3<sup>rd</sup>.

We host JH Track on April 16<sup>th</sup>, JV golf April 19<sup>th</sup>, we host TVC Golf on May 2<sup>nd</sup> and Varsity Golf on May 7<sup>th</sup>.

NSAA formally announced changes effective next school year:

2 classes in Girls Wrestling (We will be Class B)

Shot Clock used in all classes for basketball. Quote was approved and order placed.

The 7-day summer moratorium, first time required will be July 2025 (Must be 7 consecutive days). Coaches' clinic week when no coaches are here (July 26-August 1).



## Elementary Principal's Report

Mrs. Shelley Kahrs

April 2024

### ***Dr. Suess Reading Kick-Off***

Students enjoyed our reading kick-off celebration with Dr. Suess Day in the gym. NHS students were in charge of reading and running the games for the day. The reading challenge ends on April 19th with a "Pie in the Face" for the winning or losing teacher. Stay tuned for the results!

### ***NSCAS Testing***

End-of-the-year testing started with the window opening last week. The elementary classrooms will test on April 14th and 15th. The Middle School classrooms will test from April 24th through the 26th, with the 8th grade taking the Science test on May 2nd. MAP testing and Fastbridge Screenings are occurring already.

### ***Kindergarten Roundup***

We plan 23 students to attend Kindergarten Roundup on Friday, April 26th.

### ***Safety and Security Committee Meeting***

The safety and security committee met on March 19th for the quarterly meeting. Franklin County Sheriff's Office officers attended the conference and will assist the district in a Lockdown and Evacuation Drill in April. I will schedule a tornado drill to be held in April as well. The committee focused on organizing a reunification drill for the teachers and staff to work, similar to the drill some of the team members practiced at Hastings High School last month.

### ***Meetings or Activities:***

March 13th: Nebraska Bullying and Prevention Workshop

March 19th: Safety and Security Committee Meeting

March 21st: NDE Monitoring Meeting SPED

March 27th: Character Counts Webinar with Mental Health Team

April 3rd: K-5 MTSS Team Meeting

Numerous MDT, IEP, and SAT parent meetings



Chris Lecher  
Superintendent

Christie Stratman  
Secondary Principal

Shelley Kahrs  
Elementary Principal

**Mrs. Stratman's MS/HS Principal's Report**

**Activities:**

03/18/24	TVC Honor Band in Hastings
03/19/24	Safety Committee Meeting
03/19/24	Random Drug Testing (1) 1st offender 30 days activity suspension (1) 3rd offender (365 day activity suspension)
03/21/24	NDE Monitoring Meeting
03/22/24	FCCLA Star Project presented to high school staff
03/23/24	Prom
03/26/24	Pre ACT & ACT Testing for Sophomores and Juniors
04/02/24	Franklin Track Invite
04/03/24	Middle School Quad Track Meet

MTSS, MS Core, MDT, IEP and SAT Meetings

**Trainings:**

03/13/24	Nebraska Bullying Prevention & Response Train the Trainer Workshop
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1001 M St, Franklin, NE 68939  
308-425-6283 (phone) 308-425-6553 (fax)  
[www.fpsflyers.org](http://www.fpsflyers.org)

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



Chris Lecher  
Superintendent

April 8, 2024

- Staffing update
- Biology curriculum on May agenda – Trying to use up ESSER III money
- Budget info. – NDE updated numbers
- Very busy time right now with activities
- I had 19 office days in March.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**