

Regular Meeting
Monday, August 18, 2025 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. Visitor Comments
(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)
8. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of Previous Meeting
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. Consider, discuss and take action on transferring \$50,000 from the General Fund to the Activity Fund to support the sub-accounts as necessary, bringing the negative sub-account balances to at least \$0.00.
 - 8.3. Consider, discuss and take action on transferring \$45,000.00 from the General Fund to the Lunch Fund.
 - 8.4. Consider, discuss, and take action on the purchase of a 14-passenger school bus per the recommendation of the transportation committee.
 - 8.5. Discuss, consider, and take all action necessary to declare used vans as surplus for immediate sale or disposal -2011 Ford Van and 2012 Ford Van
 - 8.6. Consider, discuss, and approve the revised school calendar for the 2025-2026 school year.
9. Discuss, consider, and take all necessary action to review board policies 3040, 4031, 5054, and 5057.
10. Consider adopting a resolution to increase the school district's base growth percentage, which determines the authority for property tax requests, by up to 7%.
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

POLICY 5018 PARENT INVOLVEMENT IN EDUCATION PRACTICES HEARING

Monday, July 14, 2025 6:45 PM

1. Pledge of Allegiance

2. Roll Call

Attendance Taken at 6:46 PM. **Absent:** Megan Antholz, Lori Cole, **Present:** Michael Bartels, Ryan Bonham, Derek Fouts, Harley Scott. Present: 4, Absent: 2. Attendance Update Taken at 6:50 PM. **Present:** Lori Cole. Present: 5, Absent: 1.

3. Excuse Absent Board Members

Motion to excuse absent members Megan Antholz and Lori Cole passed with a motion by Ryan Bonham and a second by Michael Bartels.

Megan Antholz: Absent, Lori Cole: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Derek Fouts: Yea, Harley Scott: Yea

4. Policy 5018 Parent Involvement in Education Practices Hearing

4.1. Open Parent Involvement in Education Practices Hearing

Hearing opened at 6:52 PM

4.2. Hearing on Parent Involvement in Education Practices Hearing

4.3. Close Parent Involvement in Education Practices Hearing

Motion to close the hearing at 6:54 passed with a motion by Ryan Bonham and a second by Derek Fouts.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Regular Meeting

Monday, July 14, 2025 7:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public Schools Board of Education was opened at 7:00 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:00 PM. **Absent:** Megan Antholz, **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

4. Excuse Absent Board Members

Motion to excuse Megan Antholz who is absent from the meeting passed with a motion by Ryan Bonham and a second by Michael Bartels.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

5. Verification of Open Meetings Act Notice

Board Member Ryan Bonham 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 County Chronicle.

7. Visitor Comments

(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Lori Cole.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: 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 take action to approve the contract for Todd Yeutter (JHHS Sped Teacher) for the 2025-2026 school year pending certification.

Motion to approve a contract for Todd Yeutter for the 2025-2026 school year pending certification passed with a motion by Michael Bartels and a second by Ryan Bonham.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.3. Consider, discuss and take action on transferring the remaining balance (~\$1630.84) in the 2025 senior class sub account to the sub accounts as follows per the request of the Class of 2025 via letter:

50% to Student Council
12.5% to Cross Country
12.5% to Track
12.5% to Volleyball
12.5% to Wrestling

Motion to approve transferring the remaining balance in the 2025 senior class account to the sub accounts as presented passed with a motion by Ryan Bonham and a second by Derek Fouts.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.4. Consider, discuss and take action on allowing the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2025-2026

Motion to approve allowing the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2025-2026 passed with a motion by Michael Bartels and a second by Lori Cole.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.5. Second reading of Policy 5018: Parent Involvement in Education Practices. Consider, discuss and take action on adopting Policy 5018.

Motion to adopt Policy 5018 passed with a motion by Michael Bartels and a second by Ryan Bonham.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.6. Consider, discuss and take action on the 2025-2026 School Year Handbooks as presented.

Motion to approve the 2025-2026 School Year Handbooks as presented passed with a motion by Ryan Bonham and a second by Michael Bartels.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.7. Consider, discuss, and take action on the purchase of the OpenSciEd Elementary and OpenSciEd Middle School curriculum for the 2025-2026 school year.

Motion to approve OpenSciEd Science Curriculum for K-8th grades for \$43,454.88 passed with a motion by Derek Fouts and a second by Lori Cole.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9. Discuss, consider, and take all necessary action to approve board policies 1002, 2006, 3003, 3004.1, 3023, 3026, 3036, 3043, 3047, 3057, 4051, 4057, 4059, 5001,5002, 5003, 5015, 5016, 5031, elimination of policy 5034; this policy is now 3026, 6025, 6031,6034, 6044, 6045.

Move to approve all the policies contained in the annual policy update from KSB law and to rescind or delete any existing versions of those policies on first reading and to waive the second reading of those policies passed with a motion by Derek Fouts and a second by Ryan Bonham.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

10. Maintenance Report

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

14. Positive Comments

15. Adjournment

Meeting to adjourn at 9:31 PM passed with a motion by Derek Fouts and a second by Lori Cole.

Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

| | |
|--|-------------|
| Checking Account Beginning of Month Balance on Hand: | \$24,678.77 |
|--|-------------|

Cash Receipts:

| | |
|--|--------|
| Transfer from Gen Fund to "Start Up" New School Year | \$0.00 |
|--|--------|

| | |
|--|------------|
| Monthly Reimbursement from Gen Fund Employee Payroll | \$1,421.66 |
|--|------------|

Expenses:

| | |
|---|--------|
| Transfer to Gen Fund for "Start Up" Reimbursement | \$0.00 |
|---|--------|

| | |
|--------------------------------|-------------|
| Employee Med-I-Bank Direct Pay | -\$2,773.56 |
|--------------------------------|-------------|

| | |
|---|--------------------|
| Checking Account End of Month Balance on Hand: | \$23,326.87 |
|---|--------------------|

Grand Total: \$23,326.87

Bank Statement -- Account Balance

| | |
|--|-------------|
| Checking Account Balance this Statement: | \$23,326.87 |
|--|-------------|

| | |
|---------------------------|--------|
| Cash Receipts Outstanding | \$0.00 |
|---------------------------|--------|

| | |
|----------------------|--------|
| Expenses Outstanding | \$0.00 |
|----------------------|--------|

| | |
|---|--------------------|
| Checking Account End of Month Balance on Hand: | \$23,326.87 |
|---|--------------------|

Grand Total: \$23,326.87

01 -- GENERAL FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$2,252,645.46

Cash Receipts:

Franklin County Treasurer \$36,591.49

Harlan County Treasurer \$932.63

Miscellaneous \$17,317.00

Interest \$448.41

Expenses:

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

Invoice Checks Written this Month -\$75,516.44

Payroll Employees -\$154,822.61

Payroll Payees -\$175,375.23

Checking Account End of Month Balance on Hand: \$1,902,220.71

CD Account Beginning of Month Balance on Hand: \$1,863,296.92

Interest \$2,832.63

CD Account End of Month Balance on Hand: \$1,866,129.55

Grand Total: \$3,768,350.26

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,935,657.98

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$33,437.27

Checking Account End of Month Balance on Hand: \$1,902,220.71

CD Account Balance this Statement: \$1,866,129.55

Grand Total: \$3,768,350.26

Fund: 01 GENERAL FUND

| <u>Account Number</u> | <u>Description</u> | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|-----------------------|--|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 01 1100 | LOCAL PROPERTY TAXES, TRANSFERS | 3,600,000.00 | 0.00 | 2,840,762.17 | 78.91 | 759,237.83 |
| 01 1115 | CARLINE TAXES | 100.00 | 0.00 | 59.84 | 59.84 | 40.16 |
| 01 1120 | PUBLIC POWER DISTRICT SALES TAX 5% GROSS | 13,000.00 | 0.00 | 10,857.27 | 83.52 | 2,142.73 |
| 01 1125 | MOTOR VEHICLE TAX | 131,000.00 | 0.00 | 145,996.50 | 111.45 | (14,996.50) |
| 01 1140 | PENALTIES AND INTEREST ON TAXES | 14,000.00 | 0.00 | 12,262.64 | 87.59 | 1,737.36 |
| 01 1370 | PRESCHOOL TUITION AND FEES | 12,240.00 | 0.00 | 12,025.00 | 98.24 | 215.00 |
| 01 1510 | INTEREST ON INVESTMENTS | 55,000.00 | 0.00 | 62,346.97 | 113.36 | (7,346.97) |
| 01 1911 | LOCAL LICENSE FEES | 1,600.00 | 0.00 | 975.00 | 60.94 | 625.00 |
| 01 1920 | CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE | 0.00 | 0.00 | 500.00 | 0.00 | (500.00) |
| 01 1990 | MISCELLANEOUS LOCAL RECEIPTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal: LOCAL RECIEPTS | 3,826,940.00 | 0.00 | 3,085,785.39 | 80.63 | 741,154.61 |
| 01 2110 | COUNTY FINES & LICENSES | 5,500.00 | 0.00 | 7,977.04 | 145.04 | (2,477.04) |
| 01 2210 | ESU RECEIPTS | 478.00 | 0.00 | 350.00 | 73.22 | 128.00 |
| | Subtotal: - | 5,978.00 | 0.00 | 8,327.04 | 139.29 | (2,349.04) |
| 01 3110 | STATE AID | 623,830.00 | 0.00 | 623,834.00 | 100.00 | (4.00) |
| 01 3120 | SPED (SCHOOL AGE) | 450,000.00 | 0.00 | 594,486.00 | 132.11 | (144,486.00) |
| 01 3130 | HOMESTEAD EXEMPTION | 0.00 | 0.00 | 43,039.35 | 0.00 | (43,039.35) |
| 01 3131 | PROPERTY TAX CREDIT | 0.00 | 0.00 | 1,405,435.36 | 0.00 | (1,405,435.36) |
| 01 3180 | PRO-RATE MOTOR VEHICLE | 7,000.00 | 0.00 | 7,525.53 | 107.51 | (525.53) |
| 01 3400 | STATE APPORTIONMENT | 0.00 | 0.00 | 89,998.34 | 0.00 | (89,998.34) |
| 01 3535 | HIGH ABILITY LEARNERS | 3,510.00 | 0.00 | 3,510.00 | 100.00 | 0.00 |
| 01 3551 | CAREER EDUCATION (CTE) | 7,500.00 | 0.00 | 7,500.00 | 100.00 | 0.00 |
| | Subtotal: - | 1,091,840.00 | 0.00 | 2,775,328.58 | 254.19 | (1,683,488.58) |
| 01 4309 | HEAD START | 750.00 | 0.00 | 750.00 | 100.00 | 0.00 |
| 01 4310 | REAP | 20,582.00 | 0.00 | 20,582.00 | 100.00 | 0.00 |
| 01 4418 | IDEA PART B, PEaK PROJECTS | 2,100.00 | 0.00 | 2,900.00 | 138.10 | (800.00) |
| 01 4505 | TITLE I PT A ESSA IMPROVING BASIC PROG | 64,514.00 | 0.00 | 91,496.00 | 141.82 | (26,982.00) |
| 01 4509 | TITLE II PT A ESSA EFFECTIVE INSTRUCTION | 10,726.00 | 0.00 | 10,726.00 | 100.00 | 0.00 |
| 01 4516 | IDEA PRESCH(619) BASE IDEA ENROLL/POVERT | 1,178.00 | 0.00 | 1,178.00 | 100.00 | 0.00 |
| 01 4518 | IDEA PART B (611) BASE POVERTY ALLOCATION | 81,542.00 | 0.00 | 80,481.00 | 98.70 | 1,061.00 |
| 01 4525 | FED VOC & APPLIED TECH ED (CARL PERKINS) | 4,200.00 | 0.00 | 5,257.03 | 125.17 | (1,057.03) |
| 01 4708 | MEDICAID IN PUBLIC SCHOOLS | 8,000.00 | 0.00 | 2,482.82 | 31.04 | 5,517.18 |
| 01 4709 | MEDICAID ADMINISTRATIVE ACTIVITIES | 4,000.00 | 0.00 | 2,883.02 | 72.08 | 1,116.98 |
| 01 4969 | TITLE IV, PART A SSAE | 10,000.00 | 0.00 | 10,000.00 | 100.00 | 0.00 |
| 01 4998 | ESSER III - ARP | 27,444.00 | 0.00 | 27,444.00 | 100.00 | 0.00 |
| | Subtotal: - | 235,036.00 | 0.00 | 256,179.87 | 109.00 | (21,143.87) |
| 01 5300 | PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY | 0.00 | 0.00 | 6,974.65 | 0.00 | (6,974.65) |
| | Subtotal: NON REVENUE RECEIPTS - NOT USED | 0.00 | 0.00 | 6,974.65 | 0.00 | (6,974.65) |
| | Fund Total: | 5,159,794.00 | 0.00 | 6,132,595.53 | 118.85 | (972,801.53) |

02 -- DEPRECIATION FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$74,490.59

Cash Receipts:

Transfer from General Fund \$0.00

Miscellaneous \$0.00

Expenses:

Invoice Checks Written this Month \$0.00

Checking Account End of Month Balance on Hand: \$74,490.59

Grand Total: \$74,490.59

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$74,490.59

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$74,490.59

Grand Total: \$74,490.59

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

| | |
|---|-------------------|
| Checking Account Beginning of Month Balance on Hand: | \$2,919.43 |
| Cash Receipts: | |
| Miscellaneous | \$0.00 |
| Interest | \$0.37 |
| Expenses: | |
| Employee Benefit Checks Written this Month | \$0.00 |
| Checking Account End of Month Balance on Hand: | \$2,919.80 |
| CD Account Beginning of Month Balance on Hand: | \$4,337.34 |
| Interest | \$0.00 |
| CD Account End of Month Balance on Hand: | \$4,337.34 |
| Grand Total: | \$7,257.14 |

Bank Statement -- Account Balance

| | |
|---|-------------------|
| Checking Account Balance this Statement: | \$2,919.80 |
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | \$0.00 |
| Checking Account End of Month Balance on Hand: | \$2,919.80 |
| CD Account Balance this Statement: | \$4,337.34 |
| Grand Total: | \$7,257.14 |

05 -- ACTIVITY FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$140,353.76

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$10,192.10

Voided Checks \$40.00

Interest \$30.56

Expenses:

Invoice Checks Written this Month -\$16,676.96

Checking Account End of Month Balance on Hand: \$133,939.46

CD Account Beginning of Month Balance on Hand: \$24,177.33

Interest \$0.00

CD Account End of Month Balance on Hand: \$24,177.33

Grand Total: \$158,116.79

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$134,089.46

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$150.00

Checking Account End of Month Balance on Hand: \$133,939.46

CD Account Balance this Statement: \$24,177.33

Grand Total: \$158,116.79

Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - July 2025

| COA | COA Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|-------------|------------------------------|-------------------|------------------|------------------|----------------|-------------------|
| 05 704 0001 | ACTIVITIES | 13,847.25 | 12,117.02 | 2,692.10 | 0.00 | 4,422.33 |
| 05 704 0003 | CROSS COUNTRY | 1,625.52 | 0.00 | 0.00 | 203.85 | 1,829.37 |
| 05 704 0004 | BASKETBALL BOYS | 1,462.56 | 0.00 | 0.00 | 0.00 | 1,462.56 |
| 05 704 0005 | BASKETBALL GIRLS | 1,163.81 | 0.00 | 0.00 | 0.00 | 1,163.81 |
| 05 704 0006 | FOOTBALL | 5,096.86 | 101.00 | 0.00 | 0.00 | 4,995.86 |
| 05 704 0007 | GOLF | 4,205.19 | 0.00 | 0.00 | 0.00 | 4,205.19 |
| 05 704 0008 | TRACK | 598.77 | 0.00 | 0.00 | 203.86 | 802.63 |
| 05 704 0010 | VOLLEYBALL | 4,656.18 | 952.10 | 0.00 | 203.85 | 3,907.93 |
| 05 704 0011 | WRESTLING | 3,047.82 | 0.00 | 0.00 | 203.86 | 3,251.68 |
| 05 704 0012 | FPS SIGNWORX | 221.19 | 0.00 | 0.00 | 0.00 | 221.19 |
| 05 704 0013 | E-SPORTS | 26.26 | 0.00 | 0.00 | 0.00 | 26.26 |
| 05 704 0015 | YEARBOOK | 2,768.60 | 0.00 | 0.00 | 0.00 | 2,768.60 |
| 05 704 0016 | BAND / FLAGS | 12,345.52 | 203.95 | 0.00 | 0.00 | 12,141.57 |
| 05 704 0017 | CHEERLEADERS | 3,118.47 | 2,821.00 | 5,933.00 | 0.00 | 6,230.47 |
| 05 704 0018 | FPS COFFEE CART | 84.06 | 0.00 | 0.00 | 0.00 | 84.06 |
| 05 704 0019 | CONCESSIONS | 11,716.42 | 0.00 | 0.00 | 0.00 | 11,716.42 |
| 05 704 0020 | FCCLA | 9,982.92 | 0.00 | 0.00 | 0.00 | 9,982.92 |
| 05 704 0021 | FFA | 3,464.07 | 162.41 | 1,392.00 | 0.00 | 4,693.66 |
| 05 704 0022 | FOREIGN LANGUAGE | 435.81 | 0.00 | 0.00 | 0.00 | 435.81 |
| 05 704 0023 | CLASS OF 2029 | 919.20 | 0.00 | 0.00 | 0.00 | 919.20 |
| 05 704 0024 | CLASS OF 2027 | 2,761.01 | 0.00 | 0.00 | 0.00 | 2,761.01 |
| 05 704 0025 | SENIOR BANNERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0026 | NHS | 3,666.78 | 0.00 | 0.00 | 0.00 | 3,666.78 |
| 05 704 0028 | SCIENCE CLUB | 653.43 | 0.00 | 0.00 | 0.00 | 653.43 |
| 05 704 0029 | CLASS OF 2026 | 671.68 | 0.00 | 0.00 | 0.00 | 671.68 |
| 05 704 0030 | CLASS OF 2028 | 2,196.35 | 0.00 | 0.00 | 0.00 | 2,196.35 |
| 05 704 0031 | STUDENT COUNCIL | 852.15 | 0.00 | 0.00 | 815.42 | 1,667.57 |
| 05 704 0032 | VOCAL | 1,780.89 | 0.00 | 0.00 | 0.00 | 1,780.89 |
| 05 704 0035 | SKILLS USA | (811.24) | 0.00 | 0.00 | 0.00 | (811.24) |
| 05 704 0036 | BACKPACK PROGRAM | 1,759.60 | 0.00 | 0.00 | 0.00 | 1,759.60 |
| 05 704 0037 | GREENHOUSE | 21,325.34 | 91.43 | 0.00 | 0.00 | 21,233.91 |
| 05 704 0038 | COURTESY | 1,555.81 | 0.00 | 0.00 | 0.00 | 1,555.81 |
| 05 704 0039 | ELEMENTARY TEACHERS | 1,785.19 | 0.00 | 0.00 | 0.00 | 1,785.19 |
| 05 704 0040 | INDUSTRIAL ARTS STUDENT PROJ | 357.63 | 0.00 | 0.00 | 0.00 | 357.63 |
| 05 704 0041 | INVESTMENTS | 24,177.33 | 0.00 | 0.00 | 0.00 | 24,177.33 |
| 05 704 0042 | CLASS OF 2031 | 1,643.89 | 13.05 | 0.00 | (1,630.84) | 0.00 |
| 05 704 0043 | LIBRARY | 294.76 | 0.00 | 0.00 | 0.00 | 294.76 |
| 05 704 0044 | SPEECH | 169.88 | 0.00 | 0.00 | 0.00 | 169.88 |
| 05 704 0045 | CLASS OF 2030 | 72.90 | 0.00 | 0.00 | 0.00 | 72.90 |
| 05 704 0046 | SPECIAL PROJECTS | 8,189.51 | 0.00 | 30.56 | 0.00 | 8,220.07 |
| 05 704 0047 | ONE ACTS | 2,213.79 | 0.00 | 0.00 | 0.00 | 2,213.79 |
| 05 704 0048 | FPS LASER CREATIONS | 747.32 | 0.00 | 0.00 | 0.00 | 747.32 |
| 05 704 0049 | ACE, 40 DEV ASSETS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0051 | QUIZ BOWL | 1,125.46 | 0.00 | 0.00 | 0.00 | 1,125.46 |
| 05 704 0052 | WEIGHTROOM PROJECT | 2,801.22 | 0.00 | 0.00 | 0.00 | 2,801.22 |
| 05 704 0053 | EHA WELLNESS PROGRAM | 3,753.93 | 0.00 | 0.00 | 0.00 | 3,753.93 |
| | | <u>164,531.09</u> | <u>16,461.96</u> | <u>10,047.66</u> | <u>0.00</u> | <u>158,116.79</u> |

06 -- LUNCH FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$48,882.53

Cash Receipts:

| | |
|------------------------------|---------|
| Transfer from General Fund | \$0.00 |
| Meal Sales | \$0.00 |
| Federal Reimbursement | \$0.00 |
| State Reimbursement | \$0.00 |
| Contributions, Miscellaneous | \$16.82 |
| Voided Checks | \$0.00 |
| Interest | \$9.76 |

Expenses:

| | |
|-----------------------------------|-------------|
| Invoice Checks Written this Month | -\$7,412.87 |
| Payroll Employees | -\$816.51 |
| Payroll Payees | -\$490.62 |

Checking Account End of Month Balance on Hand: \$40,189.11

Grand Total: \$40,189.11

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$40,390.31

| | |
|---------------------------|-----------|
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | -\$201.20 |

Checking Account End of Month Balance on Hand: \$40,189.11

Grand Total: \$40,189.11

08 -- BUILDING FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

| | |
|---|-----------------------|
| Checking Account Beginning of Month Balance on Hand: | \$1,266,758.42 |
| Cash Receipts: | |
| Franklin County Treasurer | \$4,288.02 |
| Harlan County Treasurer | \$175.94 |
| Miscellaneous | \$0.00 |
| Interest | \$268.73 |
| Expenses: | |
| Invoice Checks Written this Month | -\$10,103.94 |
| Checking Account End of Month Balance on Hand: | \$1,261,387.17 |

Grand Total: \$1,261,387.17

Bank Statement -- Account Balance

| | |
|---|-----------------------|
| Checking Account Balance this Statement: | \$1,261,387.17 |
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | \$0.00 |
| Checking Account End of Month Balance on Hand: | \$1,261,387.17 |

Grand Total: \$1,261,387.17

| Invoice Number | Description | Amount |
|---------------------|--|-----------|
| H00139974 | HUDL AD PKG SUBSCRIP 8/15/2025-8/14/2026 | 11,500.00 |
| Vendor Name | AGILE SPORTS TECHNOLOGIES, INC | 11,500.00 |
| 14RF-F1PK-PKHT | 50PK BLK HANGERS FOR FBALL JERSEYS | 20.99 |
| 17M4-DVNQ-DPH3 | 6PK RED & 6PK BLACK SPRAY PAINT FOR LOGO | 68.10 |
| 1G7G-MTRQ-QYRQ | (3) VB BALL CARTS,(12) BLACK WHITE VBALL | 799.65 |
| 1R6N-QMGL-LYQK | (4) ROLLS 1000 TICKET PAIRS | 24.69 |
| 1RLQ-HWYV-CJ1Y | 2QT STORAGE BIN FOR FBALL BELTS | 11.38 |
| Vendor Name | AMAZON CAPITAL SERVICES | 924.81 |
| 20250707VBLEAGUE | ENTRY FEE: 7/7 AXTELL VOLLEYBALL LEAGUE | 100.00 |
| Vendor Name | AXTELL COMMUNITY SCHOOL | 100.00 |
| SI71162 | MAJOR BATON | 203.95 |
| Vendor Name | BAND SHOPPE | 203.95 |
| 4731a | CLASS OF 2025 PHOTO HANGING DISPLAY | 13.05 |
| Vendor Name | ESU 11 | 13.05 |
| 461623 | 2025 CHEER LITTLE CAESARS FUNDRAISER | 2,821.00 |
| Vendor Name | LITTLE CAESARS FUNDRAISING | 2,821.00 |
| L241538 | GREENHOUSE: (50) 3/4" PVC PIPE, (6) ADP | 82.14 |
| L241582 | GREENHOUSE: CABLE TIES | 9.29 |
| Vendor Name | PLANK LUMBER & HARDWARE | 91.43 |
| 190654 | (20) AWD16 FOOTBALL HELMET DECALS | 101.00 |
| Vendor Name | PRO-TUFF DECALS, INC. | 101.00 |
| 20250701-376AF | MONTHLY TRANSACTIONS | 137.72 |
| Vendor Name | RIGHTWAY GROCERY | 137.72 |
| 20250718VBTEAMCAMP | ENTRY FEE: 7/18 (16) UNK VB TEAM CAMP | 784.00 |
| Vendor Name | UNK ATHLETICS DEPARTMENT | 784.00 |
| Fund Number | 05 | 16,676.96 |
| Checking Account ID | 5 | 16,676.96 |

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

| FUND | COMPANY | TRANSACTION DESCRIPTION | AMOUNT |
|------|---------|-------------------------|--------|
|------|---------|-------------------------|--------|

| | | | |
|----|------------|-------------------------------------|----------|
| GF | LOCKMOBILE | (5) KEYS, NEW LOCK, REKEY: S DECKER | \$139.09 |
| | | | \$139.09 |

| | | | |
|----|--------------|--------------------------------------|----------|
| AF | JIMMY JOHNS | COACHES CLINIC MEAL | \$116.80 |
| AF | BLUE SUSHI | COACHES CLINIC MEAL | \$189.24 |
| AF | VINCENZOS | COACHES CLINIC MEAL | \$170.00 |
| AF | CHICK FIL A | COACHES CLINIC MEAL | \$64.51 |
| AF | QUE PLACE | COACHES CLINIC PARKING | \$13.50 |
| AF | CLOVER | COACHES CLINIC PARKING | \$40.50 |
| AF | ANGUS BURGER | GIRLS BASKETBALL CAMP MEAL: R BONHAM | \$284.91 |
| | | | \$879.46 |

| | | | |
|----|-------|--|---------|
| LF | QDOBA | KEARNEY CONFERENCE MEAL: KITCHEN EMPLOYEES | \$49.38 |
| | | | \$49.38 |

JULY 25, 2025 STATEMENT TOTAL PAID

\$1,067.93

| Invoice Number | Description | Amount |
|-------------------|--|-----------|
| 136 | SPED: LIFE SKILLS CURRICULUM SNGL EDU LC | 280.00 |
| Vendor Name | A LOVE FOR SPECIAL LEARNING, LLC | 280.00 |
| 049952 | CURRICULUM: OPENSICED GRADES 6,7,8 | 26,191.20 |
| Vendor Name | ACTIVATE LEARNING | 26,191.20 |
| 144D-7CRH-JPXJ | FLASHING LED HAND HELD STOP SIGN | 159.94 |
| 14WR-T1WW-FC6X | CREDIT: (1) 5PC HALL PASS | (12.89) |
| 17P6-WMMQ-CYFX | 1000PK 2LB FOOD BOAT TRAYS | 57.22 |
| 1CGW-QKV1-9LJM | DESK DRAWER ORGANIZER, MOUSE PAD | 25.48 |
| 1FRG-RRWG-GFVK | 6x8 PIANO KEY RUG | 112.99 |
| 1HQY-Y4TC-C1YT | CTE:DUST COLCT FTGS,IMPACT,SCKT,TOOL SET | 394.82 |
| 1JJ7-YVVF-JTMQ | (24) SHOWER HEADS FOR LOCKER ROOMS | 134.16 |
| 1KFN-TRTC-HQFR | CTE: IPEVO VZR DOCUMENT CAMERA | 213.22 |
| 1L6G-FPRT-CGCT | (42) ALL PURPOSE SEWING THREAD SPOOLS | 26.15 |
| 1MHJ-VH6J-JKW4 | SEA BUDDIES STICKERS | 6.63 |
| 1MTQ-Q7DL-HYFW | (2) 6FT METAL BENCHES | 455.98 |
| 1MY6-PGKD-3MND | 7.5FTx13' MUSIC RUG | 246.49 |
| 1P46-MFTM-33VJ | MOBILE STANDING DESK | 58.11 |
| 1TTK-TG64-947X | BTRY STRG,GLUE,PEN,PNCL,TPE,BND CLP,LDR | 420.82 |
| 1WG9-QYNK-LT13 | SPED LIFESKILLS:PLT,CUPS,VACUM,POTS,MIXR | 859.62 |
| 1WGC-CNVW-6D6N | TABLE SAW BRAKE CARTRIDGE,SAFETY TAPE | 124.12 |
| Vendor Name | AMAZON CAPITAL SERVICES | 3,282.86 |
| 24952 | PROFORCE VACUUM BELT, BRUSH, BAGS | 83.00 |
| 24966 | (10) 2PK FM HAND CLEANER REFILL | 896.00 |
| Vendor Name | ASK SUPPLY CO., LLC | 979.00 |
| 318277A | SPBEE (3) MDLS w NCK RBN,QBOWL (90) MDLS | 270.07 |
| Vendor Name | AWARDS UNLIMITED INC. | 270.07 |
| 20250728GH | NATURAL GAS - GREENHOUSE JULY | 108.74 |
| 20250728MB | NATURAL GAS - MAIN BUILDING JULY | 574.43 |
| 20250728SB | NATURAL GAS - SHOP BUILDING JULY | 50.20 |
| Vendor Name | BLACK HILLS ENERGY | 733.37 |
| 20250808 | BUS PHYSICAL: G BUSH | 80.00 |
| Vendor Name | BUSH, GORDON | 80.00 |
| 600098273 | (1) PM ELECTRODE ONSITE ADULT CARTRIDGE | 178.00 |
| 600103019 | (1) PM ELECTRODE ONSITE CHILD CARTRIDGE | 125.00 |
| Vendor Name | CARDIO PARTNERS INC | 303.00 |
| 20250730 | UTILITIES: JUNE 15 - JULY 15 | 8,225.14 |
| Vendor Name | CITY OF FRANKLIN | 8,225.14 |
| 165879 | (60) 11-13" HIGHR GRND ELEMENTS PLUS BAG | 1,077.00 |
| Vendor Name | COMPUTER HARDWARE INC. | 1,077.00 |
| 20250801 | OPENPATH ACCESS DOOR SERVICES | 244.99 |
| Vendor Name | DIODE TECHNOLOGIES | 244.99 |
| INSTALLDOORWINDOW | PE OFFICE DOOR WINDOW INSTALL | 127.50 |
| Vendor Name | DJ'S CONSTRUCTION LLC | 127.50 |

| Invoice Number | Description | Amount |
|-----------------|--|-----------|
| 9177187-0 | (35) CS COPY PAPER | 1,574.65 |
| Vendor Name | EAKES INC. | 1,574.65 |
| 2425-4-8 | 2024-25 SPED 4TH QUARTER | 82,006.72 |
| 4749 | TECH SUPPORT,TURN IT IN SUBSCRIPTION | 2,913.10 |
| Vendor Name | ESU 11 | 84,919.82 |
| CANV000244 | (100) CANVAS RENEWAL JULY 2025-JUNE 2026 | 450.00 |
| COOP003092 | SWANK MOVIE SITE LICENSE (151-300) | 356.00 |
| COOP003318 | (270) WORLD BOOK NE POWER PACK | 167.40 |
| PS00000397 | POWERSCHOOL MEMBER 25-26,PSCB CUST ALRTS | 10,119.78 |
| Vendor Name | ESU COORDINATING COUNCIL | 11,093.18 |
| 3161939 | SCIENCE: LAB GLASS ANALYSIS KIT | 53.09 |
| Vendor Name | FLINN SCIENTIFIC, INC | 53.09 |
| 5776-283324 | BUS #20A: BATTERY | 520.98 |
| 5776-283408 | VANS: OIL, OIL FILTERS | 114.93 |
| 5776-283438 | SHOP: ROLL TOWELS, VAN: OIL DRAIN PLUG | 47.71 |
| 5776-283443 | SHOP: GRINDING WHEEL | 12.14 |
| 5776-284328 | BUS #23: BATTERY | 520.98 |
| Vendor Name | FRANKLIN AUTO PARTS | 1,216.74 |
| 285727 | AD: NOTICE OF SPECIAL & REGULAR MEETING | 10.74 |
| 285751 | (4) SUBSCRIPTION RENEWAL 1 YR | 154.00 |
| 285808 | AD: PARENT INVOLVEMENT MEETING MINUTES | 23.02 |
| 285809 | AD: MEETING MINUTES | 169.26 |
| Vendor Name | FRANKLIN COUNTY CHRONICLE | 357.02 |
| 20250806 | CUSTODIAL STAFF APPRECIATION | 80.00 |
| Vendor Name | FROSTY MUG | 80.00 |
| 16106 | GRAVELY ZERO TURN MOWER | 4,859.20 |
| Vendor Name | GERDES FEED & SUPPLY LLC | 4,859.20 |
| IN7104108764 | TELECOMM SERVICE 8/1-8/31/2025 | 610.39 |
| Vendor Name | GOTO COMMUNICATIONS, INC | 610.39 |
| 12113002-01 | CTE: DUST COLECTR,BAGS,SANDER,STAND,BASE | 2,590.25 |
| 12113002-02 | CTE: 3"x50' 150 GRIT SANDPAPER ROLL | 58.95 |
| 12113002-03 | CTE: 3"x50' 80 GRIT SANDPAPER ROLL | 58.95 |
| Vendor Name | GRIZZLY INDUSTRIAL, INC | 2,708.15 |
| 2025SEPTEMBER#3 | COPIER LEASE SEPTEMBER PAYMENT #3 | 1,250.39 |
| Vendor Name | HOMETOWN LEASING | 1,250.39 |
| 956330894 | MATH EXPRESSIONS CURRICULUM GR4 (8) | 111.50 |
| 956348261 | MATH EXPRESSIONS CURRICULUM GR4 (8) | 55.75 |
| Vendor Name | HOUGHTON MIFFLIN HARCOURT | 167.25 |
| IN4893271 | MRKR,PPR,CLIPS,LBL,ENVL,SHRPNR,CLAY,HILT | 455.21 |
| Vendor Name | INNOVATIVE OFFICE SOLUTIONS, LLC | 455.21 |

| Invoice Number | Description | Amount |
|-------------------|--|-----------|
| 20250818CELLREIMB | TRANSPORTATION DIRECTOR CELL PHONE REIMB | 100.00 |
| Vendor Name | JAMES, STACEY | 100.00 |
| 147772 | BUS #19: (4) NEW TIRES 11R-22.5 GDY MRSD | 2,366.44 |
| Vendor Name | JIM'S OK TIRE, INC | 2,366.44 |
| 1197 | STAGE PANEL REPAIR (FINAL PAYMENT) | 11,653.24 |
| 1199 | STAGE LIGHTING ELECTRICAL | 8,300.00 |
| Vendor Name | JOHNSON ELECTRIC CO. | 19,953.24 |
| 10560504 | (100) USERS ADOBE VIP | 500.00 |
| Vendor Name | JOURNEY ED.COM, INC. | 500.00 |
| 20250818CELLREIMB | SUPERINTENDENT CELL PHONE REIMB | 100.00 |
| Vendor Name | KAHRS, SHELLEY | 100.00 |
| 71337 | CTE: SERGER, MYSTYLE SEWING, 780 SEWING | 1,227.00 |
| Vendor Name | KEARNEY QUALITY SEW & VAC, INC | 1,227.00 |
| 19331 | LEGAL SERVICES JULY | 87.00 |
| Vendor Name | KSB SCHOOL LAW, PC LLO | 87.00 |
| 52537865 | WELDING SUPPLIES: CYLINDER RENTAL | 209.30 |
| Vendor Name | MATHESON TRI-GAS, INC | 209.30 |
| 0854998-IN | FLOOR FINISH: (4) THERMAL LOCK | 950.32 |
| 0856080-IN | GLASS CLEANER, DEODORIZER | 632.62 |
| Vendor Name | MID-AMERICAN RESEARCH CHEMICAL | 1,582.94 |
| 44782 | STAPLERS, GLUE, COLOR PENCIL, SCISSORS | 141.42 |
| Vendor Name | NATIONAL ART & SCHOOL SUPPLIES INC | 141.42 |
| 87567 | 2025 ADMIN DAYS: K SIMMONS | 10.00 |
| Vendor Name | NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION | 10.00 |
| 57-14534 | DRIVERS ED COURSE: (1) STUDENT | 120.00 |
| 57-14598 | PUPIL TRANSPORTATION 2HR IN-SERVICE TRNG | 250.00 |
| 57-14598A | PUPIL TRANSPORTATION LEV 2: NL | 100.00 |
| Vendor Name | NEBRASKA SAFETY CENTER | 470.00 |
| 20242025CSTRATMAN | 2025-26 REGION 4 MEMBER DUES: C STRATMAN | 20.00 |
| Vendor Name | NSASSP REGION IV | 20.00 |
| SI-245315 | CTE:BEEF POULTRY LEARN LAB KITS | 1,527.34 |
| Vendor Name | OHIO STATE UNIVERSITY, THE | 1,527.34 |
| 1349196 | FSA PARTICIPANT MONTHLY FEE JULY 1-31 | 40.00 |
| Vendor Name | OMNIFY | 40.00 |
| L242450 | (2) BX DRYWALL SCREWS | 7.98 |
| L242704 | BLK PAINT, 6' PRESSURE HOSE, 100PK ANCHR | 40.78 |
| L242712 | CLEAR SILICONE | 29.97 |
| L242718 | ARMORED PLUG | 5.69 |

| Invoice Number | Description | Amount |
|-------------------|--|-----------------|
| L242737 | 80 GRIT PAPER,VINYL SPACK,JNT COMPOUND | 29.57 |
| L242868 | 2PK BLADES | 7.30 |
| L242944 | (10) ANCHORS | 28.90 |
| L243023 | 2PK 3" TRIM COVER | 3.49 |
| L243043 | SINK STRAINER | 25.99 |
| Vendor Name | PLANK LUMBER & HARDWARE | <u>179.67</u> |
| 26-801369 | 2025-2026 MUSIC K-8 SUBSCRIPT PRINT/DWNL | 185.45 |
| Vendor Name | PLANK ROAD PUBLISHING INC. | <u>185.45</u> |
| 81139076 | INSECT CONTROL ONLY MAINTENANCE | 130.23 |
| Vendor Name | PRESTO-X | <u>130.23</u> |
| 20250815 | REPLENISH POSTAGE ON MACHINE | 600.00 |
| Vendor Name | QUADIENT FINANCE USA, INC | <u>600.00</u> |
| 375953 | GROUNDS: PIP 8 WYE 2975-080 #80 PVC PIPE | 203.56 |
| Vendor Name | R & R SALES & SERVICE | <u>203.56</u> |
| SRV124262 | RM 200: REPLACE DAMPER,ADD REFRIGERANT | 1,417.73 |
| SRV124498 | RM 200: REPAIR LEAK ON ACCUMULATOR | 596.58 |
| Vendor Name | RASMUSSEN MECHANICAL SERVICES | <u>2,014.31</u> |
| S33415 | ROLL CVR, PAINT, PAN LINER,BRSH | 1,091.10 |
| S33478 | PAINT,PRIMER,SHIMS,CLG TILE | 610.18 |
| Vendor Name | S.E. SMITH & SONS | <u>1,701.28</u> |
| 4027398501 | CURRIC: (25) BIO FNDATIONS WRKBKS GR9/10 | 567.00 |
| Vendor Name | SAVVAS LEARNING COMPANY LLC | <u>567.00</u> |
| INV119222 | SLIII TRAINING INCLUSIVE INSTRUCT,INTERV | 1,090.60 |
| Vendor Name | SCENARIO LEARNING, LLC | <u>1,090.60</u> |
| M7619263 2 | K-5 SCHOLASTIC NEWS, JH SCIENCE WORLD | 1,147.88 |
| Vendor Name | SCHOLASTIC INC. | <u>1,147.88</u> |
| IN000637418 | (60) JHHS UNDATED STUDENT AGENDAS | 171.00 |
| Vendor Name | SCHOOL MATE | <u>171.00</u> |
| 20250818CELLREIMB | ELEM PRINCIPAL CELL PHONE REIMB | 100.00 |
| Vendor Name | SIMMONS, KELLY | <u>100.00</u> |
| 000020 | TEACHER IN-SERVICE (8) DZ CINNAMON ROLLS | 244.00 |
| Vendor Name | SMILEY SWEET CAKES | <u>244.00</u> |
| 21247376 | PROF SRVS SIGN LANG INTERPRETER SPED K-5 | 78.00 |
| Vendor Name | SOLIANT HEALTH, LLC | <u>78.00</u> |
| 2025JULY | NETWORK NEBRASKA: JULY | 292.87 |
| Vendor Name | STATE OF NEBRASKA | <u>292.87</u> |
| 20250818CELLREIMB | JHHS PRINCIPAL CELL PHONE REIMB | 100.00 |
| Vendor Name | STRATMAN, CHRISTINE | <u>100.00</u> |

| Invoice Number | Description | Amount |
|---------------------|---|------------|
| 341409 | TIME MANAGEMENT SYSTEM: MONTHLY | 75.50 |
| Vendor Name | TIME MANAGEMENT SYSTEMS, INC | 75.50 |
| 2896 | *733943 BUS INSPECTION, REPLACE SHOCKS | 719.34 |
| 2897 | *377686 BUS INSPECTION,REPLACE SERP BELT | 402.46 |
| 2899 | *311315 BUS INSPECT,REPL REAR SHOCK,BRKE | 638.33 |
| 2900 | *732497 BUS INSPECTION,REPLAC FRONT SHCK | 610.95 |
| 2924 | *052997 BUS INSPECTION,DRIVE TIME | 453.75 |
| 2925 | *311791 BUS INSPECTION | 165.00 |
| 2926 | *1597 MINI BUS INSPECTION | 165.00 |
| Vendor Name | TWIN VALLEY AUTOMOTIVE LLC | 3,154.83 |
| 20250725STMT-GF | MONTHLY TRANSACTIONS | 139.09 |
| Vendor Name | US BANK | 139.09 |
| 106352615 | MONTHLY FUEL | 397.21 |
| Vendor Name | WEX BANK | 397.21 |
| 9276-346 | DOCUMENT DESTRUCTION JULY 2025 | 60.00 |
| Vendor Name | WOODWARD'S DISPOSAL SERV INC | 60.00 |
| 753732 | 094897A YAMAHA CLARINET REPAIR | 65.00 |
| 753741 | 178674CL ARTLEY ALTO SAX REPAIR | 59.00 |
| 758864 | VIC FIRTH 7A, VIC FIRTH 7AN DRUM STICKS | 30.48 |
| 764286 | PBONE1R WARWICK TROMBONE REPAIR | 64.50 |
| 764288 | 513284 KING TROMBONE REPAIR | 85.00 |
| 766687 | D44491 YAMAHA TENOR SAX REPAIR | 87.20 |
| 766799 | 101425 YAMAHA TUBA REPAIR | 55.00 |
| Vendor Name | YANDA'S MUSIC & PRO AUDIO | 446.18 |
| Fund Number | 01 | 192,552.56 |
| Checking Account ID | 1 | 192,552.56 |
| 768395 | STAGE LIGHTING SYSTEM | 11,209.42 |
| Vendor Name | YANDA'S MUSIC & PRO AUDIO | 11,209.42 |
| Fund Number | 02 | 11,209.42 |
| Checking Account ID | 2 | 11,209.42 |
| 14712535 | MEAL ITEMS AND SUPPLIES | 786.39 |
| 14717957 | MEAL ITEMS | 1,899.15 |
| CM3871585 | CREDIT: (2) CS BABY CARROTS | (95.70) |
| Vendor Name | CASH-WA DISTRIBUTING CO. OF KEARNEY, INC. | 2,589.84 |
| 7443 | WORDWARE LUNCH SYSTEM LICENSE CLOUD HOST | 480.00 |
| Vendor Name | EDUTRAK, LLC | 480.00 |
| 19647 | FREEZER: CYCLING ON HIGH PRESSURE | 492.50 |
| Vendor Name | HEARTLAND REFRIGERATION & SERVICE LLC | 492.50 |
| 1117157 | (1350) MILKS | 612.91 |
| 1117284 | (327) MILKS | 159.17 |
| Vendor Name | HILAND DAIRY FOODS COMPANY LLC | 772.08 |

| Invoice Number | Description | Amount |
|---------------------|---|------------|
| 304530 | SUPPLIES: KRATOS ON OFF SWITCH HCD-016 | 18.99 |
| Vendor Name | HUBERT COMPANY | 18.99 |
| IN4893271a | SUPPLIES: 8OZ CUPS,LINER PANS,DISFW,MRKR | 486.82 |
| Vendor Name | INNOVATIVE OFFICE SOLUTIONS, LLC | 486.82 |
| 20250710 | 842 LB DW, (154) PATTIES | 1,028.06 |
| Vendor Name | KENSINGTON LOCKER | 1,028.06 |
| 20250725STMT-LF | MONTHLY TRANSACTIONS | 49.38 |
| Vendor Name | US BANK | 49.38 |
| Fund Number | 06 | 5,917.67 |
| Checking Account ID | 6 | 5,917.67 |
| 60801 | LIFESKILLS: FINAL PAY PLUMBING CONSTRUCT | 10,228.50 |
| Vendor Name | ANDERSON BROS. ELECTRIC, PLUMBING & HEATING, INC. | 10,228.50 |
| LIFESKILLSFINAL | LIFESKILLS: FINAL PAY MISC CONSTRUCTION | 1,350.00 |
| STEWARDOFFICE | STEWARDOFFICE: MOVE DOOR,INSTALL WINDOW | 850.00 |
| Vendor Name | DJ'S CONSTRUCTION LLC | 2,200.00 |
| 1037 | NORTHEAST / LOUNGE HALLWAY WINDOWS | 35,062.99 |
| Vendor Name | GLASS DOCTOR CENTRAL NEBRASKA | 35,062.99 |
| 1200 | LIFESKILLS: ELECTRICAL (FINAL PAY) | 14,884.76 |
| 1201 | JHHS CONF ROOM: ADD 4PLEX RECPTS WIRE | 348.00 |
| Vendor Name | JOHNSON ELECTRIC CO. | 15,232.76 |
| 327 | NORTHWEST PARK LOT,NEW DRIVEWAY CONCRETE | 159,260.00 |
| Vendor Name | MORTEN CONSTRUCTION LLC | 159,260.00 |
| SRV124204 | LIFESKILLS:DUCTWORK SUPPLY INTO BATHROOM | 710.17 |
| Vendor Name | RASMUSSEN MECHANICAL SERVICES | 710.17 |
| S33382 | LIFESKILLS: CONSTRUCTION MATERIALS | 801.84 |
| S33434 | LIFESKILLS: CONSTRUCTION MATERIALS | 383.23 |
| S33498 | LIFESKILLS: CONSTRUCTION MATERIALS | 206.11 |
| S33512 | LIFESKILLS MATERIALS, OFFICE GLASS | 271.41 |
| Vendor Name | S.E. SMITH & SONS | 1,662.59 |
| Fund Number | 08 | 224,357.01 |
| Checking Account ID | 8 | 224,357.01 |

| Invoice Number | Description | Amount |
|---------------------|---|-----------|
| 050249 | CURRICULUM: OPENSIED GRADES K.1-5.1 | 8,139.04 |
| Vendor Name | ACTIVATE LEARNING | 8,139.04 |
| 14Q6-9MHC-6MDV | (2) PENCIL SHARPENERS | 55.98 |
| 1J4J-6KQ1-9RFW | ELKAY WTR FILTER,EVERPURE FILTER,HOOK | 468.87 |
| 1J7Q-6PYR-69HM | ACROSS WIDE LONESOME PRAIRIE BOOK | 6.18 |
| 1M64-QVHP-1J1V | VACUUM BAGS,DISF WIPES,GOJO,WYPALL,SLOAN | 1,398.74 |
| 1QLW-VRQ1-C1CG | (24) 1" WHITE 3RING BINDERS | 64.58 |
| 1XWR-J93Y-CMCT | SLOAN V-651-A LONG VACUUM BREAKER KIT | 31.04 |
| Vendor Name | AMAZON CAPITAL SERVICES | 2,025.39 |
| 5311 | VEEAM ESSENTIAL VUL 1YR RNWL SERV BACKUP | 802.80 |
| 5313 | MILESTONE 1YR RNWL SUPPORT/MAINT SOFTWARE | 1,650.00 |
| Vendor Name | KROEGER ENTERPRISES LLC | 2,452.80 |
| 6027004757 | (15) CS CPY PPR,(32)RM CRDSTK,(8) CVRSTK | 971.30 |
| 6027126884 | CREDIT: (12) CS 8.5x11 COPY PAPER | (431.88) |
| 6027194057 | CREDIT: INSIDE DELIVERY | (97.05) |
| Vendor Name | STAPLES, INC. | 442.37 |
| Fund Number | 01 | 13,059.60 |
| Checking Account ID | 1 | 13,059.60 |
| 1117379 | (1004) MILKS | 475.04 |
| Vendor Name | HILAND DAIRY FOODS COMPANY LLC | 475.04 |
| 5418936 | MEAL ITEMS AND SUPPLIES | 2,807.82 |
| Vendor Name | US FOODS | 2,807.82 |
| Fund Number | 06 | 3,282.86 |
| Checking Account ID | 6 | 3,282.86 |

PROPOSAL

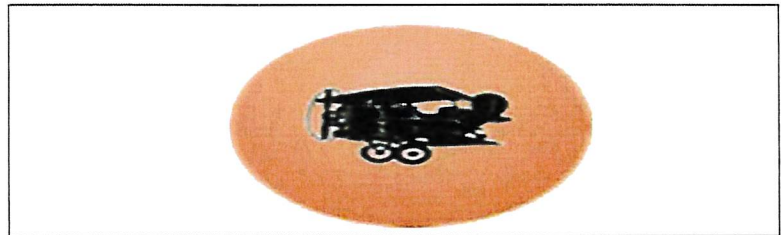
2025 Micro Bird G5
14 Passengers

Type A School bus

Created for: Franklin Public Schools

The quote is valid for: **60 days.**

Delivery: **Jan 2026**



Quote ID #: 074333 Ford



2025 Micro Bird G5
14 PASSENGERS



**Safe-Durable-Quality
Construction**

2025 Micro Bird G5 Ford

14 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 105,000.00

YOUR NET PURCHASE PRICE \$ 105,000.00 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$1,000.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

| | | | |
|----|--|----------|--|
| 1. | Ford Engine 5 Year Warranty | Included | |
| 2. | Ford Transmission 5 Year Warranty | Included | |
| 3. | Rear View Camera | Included | |
| 4. | Front & Rear AC, Rear 42k Heater | Included | |
| 5. | 2-Way Radio Pre Wire | Included | |
| 6. | 2025 Models: Full LED Lighting, Electric Door, Driver's Entry Step | Included | |

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 8/5/2025

ESTIMATED COMPLETION DATE: Winter 2025-2026
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

Price includes all applicable Ford discounts and rebates.
Tax, title and license fees not included.

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE
TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET
CASH ON DELIVERY

QUOTATION: 074333
VERSION : 00

FORD
G5 SCHOOL BUS
14 PASSENGERS

PREPARED FOR: NEBRASKA/CENTRAL EQUIPMENT
112 APOLLO STREET
P.O. BOX 3
ALDA
NE 68810

VEHICLE DESCRIPTION:

U.S.
FORD
7.3L Gas
G5
138" DRW 4 ROWS 76" WHEEL WELL
NO HANDI DOOR
HIGH WINDOWS FOR 74"/75"/76" BODY
DOD 32"
SCHOOL BUS

STATE SPEC: NEBRASKA
CHASSIS YEAR: 2025
BODY YEAR: 2025

CERTIFICATION: SCHOOL BUS
CERTIFICATION STATE: NE

PREPARED BY: GRACIELA MILLAR

EXPIRATION DATE: AUGUST 30, 2025

CONTROL ID:
LIST CODE: 4T
PRICE LIST: 2025-04



Quote #: 074333 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Ford 2025 14P

Body - Base

| Option | Description | Price | Option | Description | Price |
|------------|-------------------------------------|-------|----------|-----------------------------------|-------|
| ALI | ALIGNMENT | | LLP-L | LICENSE PLATE LIGHT LED | |
| BU1-S | BUMPER REAR - STEEL 3/16 | | LN2-3M | REFLECTORS REAR RED - 3M | |
| BWP | BLACK AROUND WARNING LAMPS PAINT 3" | | LST-L | STOP & TAIL LED LIGHTS | |
| BW1 | PANEL BELOW WINDOW - ALUMINUM | | L2N-1 | RR DOOR LATCH/SLIDE BAR/3 POINT | |
| B45 | BODY WHEEL HOUSING DW G5 76" | | MVW | MORE VIEW CLR GLASS TP | |
| CPO | CHASSIS PREPARATION | | PAG | FUEL FILLER POT | |
| CST | STRUCTURAL CAGE | | PEY | PAINT EXTERIOR SCHOOL BUS YELLOW | |
| DMB-EY | DECAL MICRO BIRD ENG YLW BACK | | PRW5 | PAINT ROOF WHITE G5 | |
| EDG | CLEAR GLASS ENTRANCE DOOR | | PSBC | PAINTED ENT/STEP BODY COLOR MATCH | |
| EEC | DOD ELECT CONTROL | | P2S | SELECT PLYWOOD 1/2INCH | |
| EIB | DECAL EMERGENCY DOOR | | RDB | EMERGENCY EXIT AJAR BUZZER | |
| ESK | EXTERIOR SKINS | | RDR | TELESCOPIC RETAINER REAR DOOR | |
| EWF | EXT WINDOW TRIM | | RD2 | RR DOOR 2 GLASSES | |
| EXB | RELOCATE EXHAUST TO REAR | | RFCF | FRONT CAP SB OR COM STANDARD | |
| E32 | DOUBLE OPENING DOOR 32 IN | | RFCR | REAR CAP SB OR COM STANDARD | |
| FDC | FORD OR GM CONSOLE W/SWITCHES | | RFT-Y-3M | REFLEC TAPE EMER/D YELLOW 3M | |
| FGL | INT & EXT FINISHING PARTS | | RRF | RUB RAIL FLOOR LEVEL | |
| FGSW-Z | SMOOTH GREY FLR WHT NOSE ZEN | | RRN | RUB RAIL BLACK | |
| FIR | FUEL INTEGRITY REINFORCEMENTS | | RRS | RUB RAIL SEAT LEVEL | |
| FSR-1 | STANDARD FRONT STRUCTURE | | RSR-1 | REAR STRUCTURE STANDARD | |
| FS1 | FLOOR STEEL GALVANIZED 14GA | | SFS | STANDARD FLOOR STRUCTURE | |
| GCS | ENTR GRAB LH 1 1/4 IN SS PLAIN | | SKG | SIDE SKIN SUPP & M/FLAP | |
| GLC | GLOVE COMPARTMENT | | SLND | ELEC SYS W/SOLENOID 200A | |
| GRG | GRAVEL SHIELDS MOLDED | | SRT-S | CENTRAL SPEAKERS IN CEILING | |
| GUT | DRIP RAILS | | SSM1 | STOP ARM SMI STOP INCANDESCENT | |
| GVWR-11500 | GVWR 11,500 LBS | | SV1 | STATIC ROOF VENT | |
| HHNC | HEATER HOSE ONLY (1X) | | SWH | WHEEL HOUSINGS STEEL | |
| IM | INT MIRROR 6X16 IN | | TWD | KIT REFLEC (3) | |
| ISF | INT FRONT SKINS STD | | US | U.S. SCHOOL BUS VEHICLE | |
| ITST | INTERIOR FINISH STANDARD | | WHT | WHEEL WELL TRIM BLACK | |
| LAH-S | STANDARD LED DOME LIGHTS | | WPI | 8 WAY WIRING POWER ON IGNITION | |
| LCL-L | IDENTIF.& CLEARANCE LIGHTS LED | | WSQ | SEQUENTIEL 8WAY SYSTEM | |
| LDN-L | DIRECTIONAL LED LIGHTS NO ARROW | | WSS-S | WIRING SYSTEM STANDARD | |
| LGM-DS | DEC BIRD BLACK | | 8WS | 8 WAYS STANDARD (4 AMBER 4 RED) | |
| LGZ | STEPWELL LED LIGHT | | | | |



Quote #: 074333 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Ford 2025 14P

Body - Requirements

| Option | Description | Price | Option | Description | Price |
|------------|------------------------------------|-------|--------|-----------------------------------|-------|
| BBX-DX | BBX DELETE W/BAT AUX. | | LN3-3M | REFLECTORS 3" AMBER SIDE 3M | |
| BFK | BODY FLUID KIT FEDERAL | | ME2 | PREWIRE FOR 2 WAY RADIO | |
| BUA-1 | BACKING SAFETY HORN SAE 112DBA | | MUD | MUDFLAPS STANDARD | |
| DDBB | DECAL 2" BLACK BUMPER 45 DEGRE | | NE | NEBRASKA | |
| DG2 | DRIVE LINE GUARD FRONT/REAR | | PFB | HPADS GREY FIREBLOCK | |
| 2 DPU-Y-3M | DECAL+TAPE P/O US YELLOW 3M | | RRSK | RUB RAIL SKIRT | |
| DSB | DECAL -SCHOOL BUS- REFLEC 3M | | RSS1 | ROOF HATCH SPHEROS SMART | |
| EX2 | EXTINGUISHER 5 LBS | | SBC | SEAT BELT CUTTER | |
| FAK | FIRST AID KIT FEDERAL SPEC U.S | | T1R-3M | REFL TAPE 2IN RR PERIM YLW 3M | |
| F2A-1 | 2-SPD FAN RH ABOVE WINDSHIELD | | T2S-3M | REFL TAPE LAT 2" YELLOW - 3M | |
| HSF | HEAT SHIELD FOR FUEL TANK FORD | | UC2 | UNDERCOATING BODY AND CABIN FLOOR | |
| HS1 | DOD STEP DE-ICING | | V40-1 | SHUT-OFF VALVE W/CABLE UNDER BODY | |
| LE2-L | SIDE DIRECT.LED LIGHTS ARMORED YEL | | V50 | HEATER VALVE BLEEDER | |
| LI5-7 | WHT STROBE LED ON BAT W/GUARD | | WHGS-Z | WHEEL HOUSE COVERING GREY ZENITH | |

Body - Options

| Option | Description | Price | Option | Description | Price |
|------------|-----------------------------------|-------|--------------|-----------------------------------|-------|
| AA-30TG | A/C SPH 30K+OEM EVA/RR/GR NO COND | | 7 LEGS-S | LEG CEW | |
| 2 AKC | ADDITIONAL KEY CHASSIS | | MRSHR-Z6 | MIRROR ROSCO SB HTD/REM W/TIMER | |
| ATR | AISLE TRIM ALUMINUM | | RDW2-G | REAR DOOR GLASS (2) DARK TINT 26% | |
| BH36LA8000 | HSM BAR 36 LH HB BLU FB WO/C | | RF8 | LEFT STD ALU RUNNINGBOARD PAINTED | |
| BH36RA8000 | HSM BAR 36 RH HB BLU FB WO/C | | RHL | OEM RADIO WITH MICROBIRD SPEAKERS | |
| BUC-1 | BACKUP CAMERA W/SCREEN IN MIRROR | | 7 SBK2 | SEAT BELT KIT FOR (2) PASSENGERS | |
| DFO | DECAL "?????? FUEL ONLY" | | 4 SH36LA8026 | HSM STD 36 LH HB BLUE FB WO/C | |
| HDA | HEATER REAR 42000BTU | | 3 SH36RA8026 | HSM STD 36 RH HB BLU FB WO/C | |
| ISRR-5 | INT FINISH RR W/A/C SPHEROS 35K | | SSS-D | STANDARD SEAT SUPPORT DELETE | |
| ITC-P1RS | PNT ROOF SKINS 1 R/H SPEAKERS STD | | WBC | WIN S/S TINT 26% W/2 P/O | |
| KFR | 36 IN KICK PANEL UNDER RH BARRIER | | WRC | 2 BACK WINDOWS DARK TINT (26%) | |
| LBU-L | BACK-UP LIGHTS LED | | | | |



Quote #: 074333 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Ford 2025 14P

CHASSIS

| Option | Description | Price | Option | Description | Price |
|--------|------------------------------------|--------|--------|-------------------------------------|-------|
| ABS | 4 WHEEL DISC ANTI-LOCK BRAK (ABS) | | 153 | LICENSE PLATE BRACKET | |
| ALT-21 | ALTERNATOR 210 AMP | | 162 | FRONT FLOOR VINYL | |
| BAT-21 | BATTERY 78 AMP-HR 750 CCA | | 20Y | GROSS VEHICLE WEIGHT 11500LBS | |
| BY | SCHOOL BUS YELLOW | 4200 | | FRONT GAWR 4200 LBS | |
| B4A | NET INVOICE FLEET OPTION | 44P | | 6 SPEED OD TRANSM | |
| C | CLOTH BUCKET SEAT | 47S | | SCHOOL BUS PACKAGE E-SERIES | |
| CE | MEDIUM FLINT CLOTH INTERIOR TRIM | 516 | | SPARE TIRE & WHEEL NOT INCLUDED | |
| DRW | DUAL REAR WHEELS | 52T | | TILT STEERING WHEEL | |
| ECS | ENGINE COOLING SYSTEM | 525 | | CRUISE CONTROL | |
| EOC | ENGINE OIL COOLER | 54F | | EXTERIOR MIRROR DELETE | |
| ESC | ELECTRONIC STABILITY CONTROL | 559 | | FRAME PUCKS | |
| FSA | FLEET SPCL ADJ | 57L | | AUX HEATER A/C WITH FRONT CONTROL | |
| GAZ | FUEL CHARGE 6 US GALLON | 572 | | FRONT DASH AIR (AIR CONDITIONING) | |
| HDN | HORN DUAL NOTE | 587-21 | | AM/FM BLUETOOTH CAPABLE + USB INPUT | |
| HSA | HILL START ASSIST | 59D | | DELETE PASSENGER AIR BAG | |
| L23 | RAW MATERIAL SURCHARGE | 60X | | DOOR RIGHT HAND NOT INCLUDED | |
| SDAA | SPECIAL DEALER ACCOUNT ADJUSTMENT | 625 | | INSIDE REARVIEW MIRROR | |
| SFAC | SPECIAL FLEET ACCOUNT CREDIT | 634 | | DUAL BATTERY 78 AMP 750 CCA | |
| TC | E-SERIES TRANSPORTATION CHARGES | 646 | | 16 X 6 WHITE STEEL WHEELS DRW | |
| T68 | PNEUS LT225/75RX16E- DRW (HANKOOK) | 657 | | ENGINE FUEL TANK 40 GAL (151 L) | |
| WWI | WINDSHIELD WIPERS INTERVAL | 76X | | BLACK BUMPER AND GRILL | |
| X52 | 4.10 NON-LIMITED SLIP DRW E3F | 7800 | | REAR GAWR 7800 LBS | |
| 138 | 138" WHEELBASE | 99N | | 7.3L V8 PREMIUM ENGINE | |

Deleted Specs.

| Option | Description | Price | Option | Description | Price |
|--------|-----------------------------------|-------|--------|----------------------------------|-------|
| BU2 | BUMPER REINFORCEMENTS | | SBK3 | SEAT BELT KIT FOR (3) PASSENGERS | |
| DBB | DECAL BATTERY LOCATION | | VMT | VOLTMETER | |
| KCR | 30 IN KICK PANEL UNDER RH BARRIER | | WBJ | WIN S/S TINT 62% W/2 P/O | |



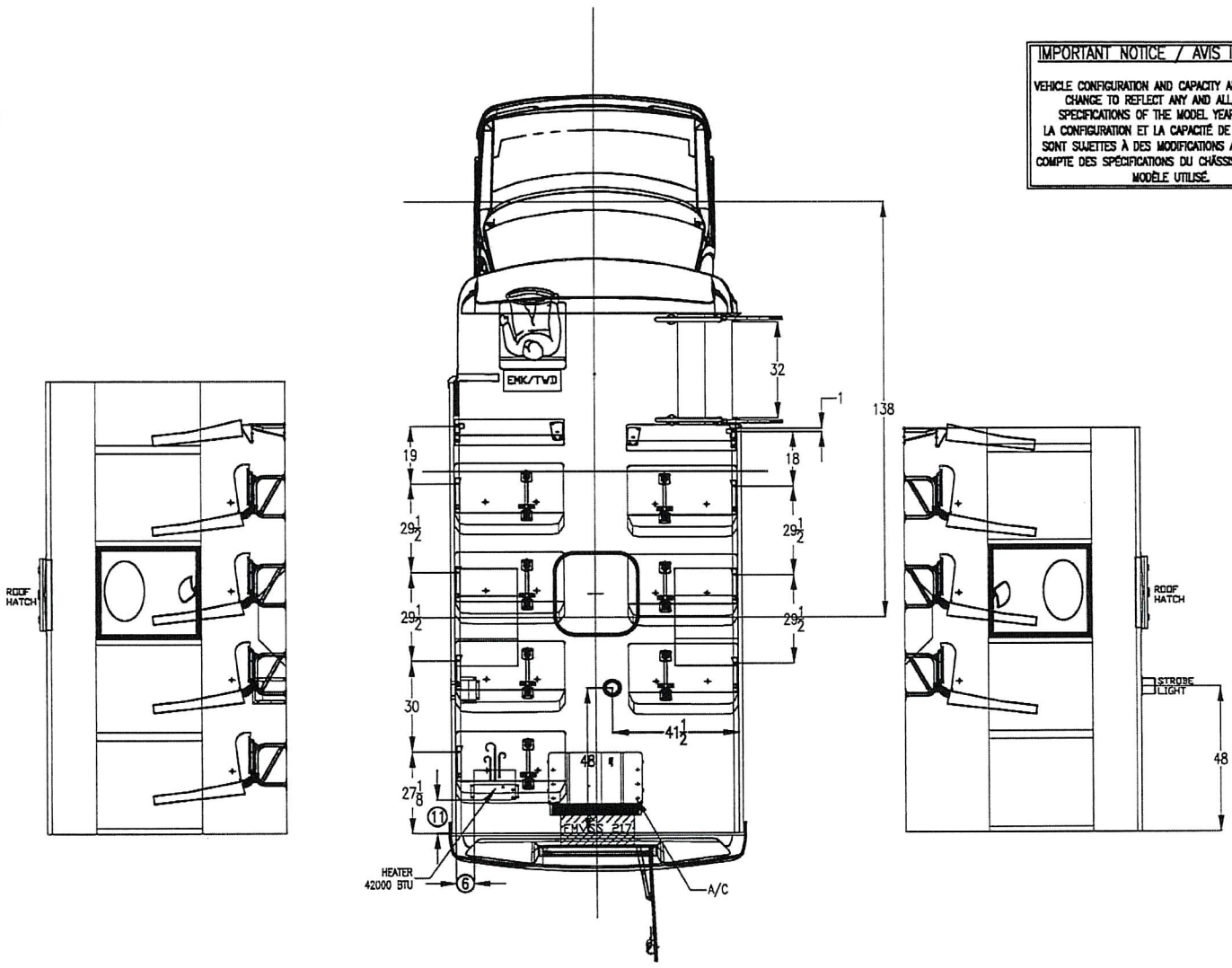
NEBRASKA/CENTRAL EQUIPMENT

SEAT PLAN: SP61830
QUOTE: 074333

| | LEFT | RIGHT |
|---------------|--|--|
| RRIERS | BH36LA8000 CEW BARRIER STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE | BH36RAR000 CEW BARRIER STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE KFR 36 IN KICK PANEL UNDER RH BARRIER |
| 1W | SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS | SH36RAR026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS |
| 2W | SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS | SH36RAR026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS |
| 3W | SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS | SH36RAR026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS |
| 4W | SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS | SH36RAR026 CEW SCHOOL STANDARD RIGID HI 36 /LV.L: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS |

D

IMPORTANT NOTICE / AVIS IMPORTANT
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITE DE CE VEHICULE SONT SUJETTES A DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPECIFICATIONS DU CHASSIS DE L'ANNEE MODELE UTILISE.



| SEAT | DIM. | SIDE | QTY |
|------|------|------|-----|
| LH | 36 | LH | 4 |
| RH | 36 | RH | 3 |

| | | | |
|------------------------------|-------------|-------------------------------|---------|
| Seat spacing = | See drawing | D.O.D.: | 32" |
| APPROVED CONFIGURATIONS | | | |
| Wheel ambulatory passengers: | 14 | Total wheel chair passengers: | 0 |
| Total weight (pass + cargo): | | 1405kg | 3200lbs |

| | | | |
|--------------------|------------|-------|------------------|
| A | 2025/06/16 | | DRAWING CREATION |
| REV. | YYYY/MM/DD | BY | DESCRIPTION |
| Stock Number: | | | |
| Customer Approval: | | Date: | |

| | | |
|---|-----------------|--|
| Drawn by: | MEGGY CORRIVEAU | |
| MODEL: | UFH5 1NH WSV | |
| UNIT = INCHES | Drawing no. | |
| SCALE = DO NOT SCALE | F07169A | |
| NOTE: Any option added to this floorplan shall be approved by the Configuration Micro Bird Inc. technical department. | | |



Customer Quotation

Prepared For:

14 PASSENGER MINOTOUR

Prepared By :

COREY SUNDBERG
TRUCK CENTER COMPANIES
308-379-1446

Quote Number:
411787

Quote Date:
8/5/2025

Customer Order No:
411787

Model Profile: 2025 Chevrolet Minotour – 14 Passenger School Bus

| | |
|---------------------|--|
| Product Type: | School Transportation |
| Year: | 2025 |
| Chassis Model: | CG33803 |
| Chassis MFG: | CHEVROLET |
| GVWR: | 14,200 |
| Passenger Capacity: | 14 |
| Headroom: | 73 |
| Wheelbase: | 159 |
| Brake Type: | HYDRAULIC |
| Engine Type: | GM V8 GASOLINE, 8 Cyl, 401 HP, 5200 RPM, 6.6 LITER |
| Fuel Type: | GASOLINE |
| Fuel Tank Capacity: | 33 |
| Transmission Type: | AUTOMATIC |
| Axle, Front: | 4300-lb Capacity |
| Axle, Rear: | 8600-lb Capacity |
| Tires, Front: | LT225/75R16E |
| Tires, Rear: | LT225/75R16E |
| Suspension Front: | SPRING |
| Suspension Rear : | SPRING |

Meets all FMVSS requirements in effect at the time of manufacture.
All GM Incentives are included

Price.....\$98,750.00

Price is delivered to Your School
Subject to availability (2 units remaining)
Delivery: December/January, 2025

Customer Signature:

Date:

Dealer Signature:

Date:

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP
- 1 SIGN-STOP, ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING, F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 AM/FM RADIO
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN, FRONT, FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, CENTERED ON REAR HOOD
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION, LS
- 1 50,000 BTU REAR HEATER
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM-IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER

- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 14 SEAT BELT - BLACK W/O RETRACTOR
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 SBR 36" SEATS W/ 3-POINT SHOULDER/LAP BELTS & (2) INTEGRATED CHILD SEATS
- 4 SBR 36" SEATS W/ 3-POINT SHOULDER/LAP BELTS & (2) INTEGRATED CHILD SEATS

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 MY23 GM radio to speaker connection with noise suppression
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 LIGHT-LED STEPWELL - MINO
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 MINOT DRW 14,200 GVWR(GMC/CHEVY)6.6L GASOLINE 159"WB
- 1 LABEL - QR, VEHICLE DATA

CHASSIS

- 2025 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 14,200 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- 770 CCA BATTERY
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

| | |
|--------------------|--|
| Accessory Switch | 100 amp continuous duty solenoid relay |
| Assist Rail | Stainless steel step rail at entrance door, left side* * Other types optional |
| Body Panels | Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum |
| Bumper | Front - chassis supplied Rear - full width of body and wraps around |
| Circuit Protectors | Fuses* * Breakers optional |
| Color | Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim |
| Dimensions | Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line |
| Door - Driver's | Standard van door supplied by chassis manufacturer |
| Door - Emergency | Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material |
| Door - Entrance | Manually operated outward opening* Includes padded door header * Other types optional |
| Driver's Seat | Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer |
| Driveshaft Guards | Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission |
| Fenderettes - Rear | 16 gauge aluminum flush-mounted with body side sheet |
| Floor | 16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood |
| Floor Covering | 1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing |
| Fuel Tank Opening | Exterior - supplied by chassis manufacturer |
| Guard Rails | One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment |
| Heater | In-dash heater/defroster supplied by chassis manufacturer |
| Insulation | 2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal) |
| Interior Mirror | 2" x 10" supplied by chassis manufacturer |
| Lettering | Vinyl block style letters |
| Lights | Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver |
| Maintenance Manual | Owner/operator maintenance manual |
| Reflectors | Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear |
| Rustproofing | Primer applied to both side of all painted metal panels prior to assembly |
| Stepwell | Two (2) steps |
| Storage | Compartment located over windshield with quick release latches |
| Sun Visor | Supplied by chassis manufacturer |
| Switches | Rocker type, LED back-lighting with international symbols |
| Undercoating | Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces |
| Ventilator | Static exhaust located in roof |
| Windows - Side | Split aluminum sash with tempered glass* * Other types optional |
| Windshield | Supplied by chassis manufacturer |
| Windshield Washers | Supplied by chassis manufacturer |
| Windshield Wipers | Supplied by chassis manufacturer |
| Wiring | Color coded and numbered |

2025-26 FRANKLIN PUBLIC SCHOOLS CALENDAR

- Staff Dev.
- 1st Day of Sem./Quat.
- No School
- Early Dismissal
- P/T Conf.
- End of Quarter

July

| | |
|---------------------------|------------------|
| 4 | Independence day |
| Makeup Day (If Necessary) | |

August

| | |
|-------------------|--|
| 4 | New Teacher In-Service |
| 7 | Teacher In-Service |
| 8 | Teacher Staff Development |
| 11 | Teacher In-Service/Staff Development |
| 12 | First Day For Students - 2:00 PM Dismissal |
| Student Days = 14 | |
| Teacher Days = 17 | |

September

| | |
|---------------------|---|
| 1 | Labor Day - NO SCHOOL |
| 10 | Early Dismissal 2:00 - Professional Development |
| 16 | PT Conferences; (2:30 - 8) 2:00 Dismissal |
| 17 | Late Start 10:00 |
| Student Days = 21 | |
| Teacher Days = 21.5 | |

October

| | |
|-------------------|-------------------|
| 6 | Staff Development |
| 17 | End 1st Quarter |
| 24 | Fall Break |
| Student Days = 21 | |
| Teacher Days = 22 | |

November

| | |
|-------------------|---|
| 12 | Early Dismissal 2:00 Professional Development |
| 26-28 | NO SCHOOL - Thanksgiving Break |
| Student Days = 17 | |
| Teacher Days = 17 | |

December

| | |
|-------------------|------------------------------|
| 19 | End 2nd Quarter/1st Semester |
| 22-31 | NO SCHOOL - Winter Break |
| 24-28 | NSAA Winter Moratorium |
| Student Days = 15 | |
| Teacher Days = 15 | |

January 2026

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

February 2026

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |

March 2026

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

April 2026

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

May 2026

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

June 2026

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

January

| | |
|-------------------|---|
| 1&2 | NO SCHOOL Winter Break |
| 5 | Teacher In-Service - NO SCHOOL for students. |
| 6 | 1st Day 2nd Semester |
| 19 | Martin Luther King Jr. Day |
| 21 | Early Dismissal 2:00 Professional Development |
| Student Days = 19 | |
| Teacher Days = 20 | |

February

| | |
|---------------------|--|
| 10 | PT Conferences; (2:30 - 8). 2:00 Dismissal |
| 11 | Late Start 10:00 |
| 14 | Valentines Day |
| 19&20 | Winter Break |
| Student Days = 18 | |
| Teacher Days = 18.5 | |

March

| | |
|-------------------|------------------------|
| 11 | End 3rd Quarter |
| 12&13 | No-School Spring Break |
| 16 | 1st Day 4th Quarter |
| Student Days = 20 | |
| Teacher Days = 20 | |

April

| | |
|-------------------|--|
| 3-6 | NO SCHOOL - Easter Break |
| 7 | No School Students- HTSR Franklin Invite 10:00am |
| 7 | Staff Inservice |
| 21 | 12:00 Dismissal-JHTR Franklin |
| 29 | Early Dismissal Professional Development |
| Student Days = 19 | |
| Teacher Days = 20 | |

May

| | |
|-------------------|---|
| 9 | Franklin High School Graduation |
| 20 | Last Day for Students - 12:00 Dismissal |
| | End 4th Quarter/2nd Semester |
| 20 | Teacher Check-out 12 - 4 |
| | Makeup Days If Necessary: 21, 22, 26 |
| Student Days = 14 | |
| Teacher Days = 14 | |

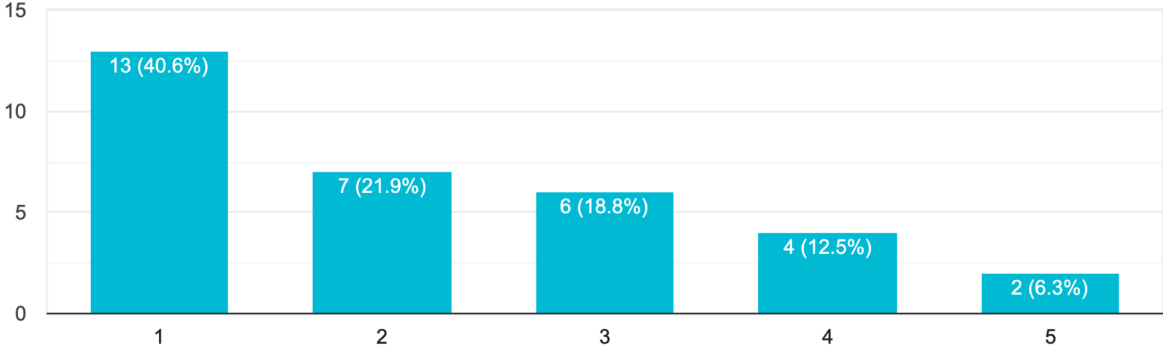
June

| TOTAL | Student | Teacher |
|--------------|------------|------------|
| 1st Se | 88 | 92.5 |
| 2nd Se | 90 | 92.5 |
| Total | 178 | 185 |

Strongly Agree 1 - 5 Strongly Disagree

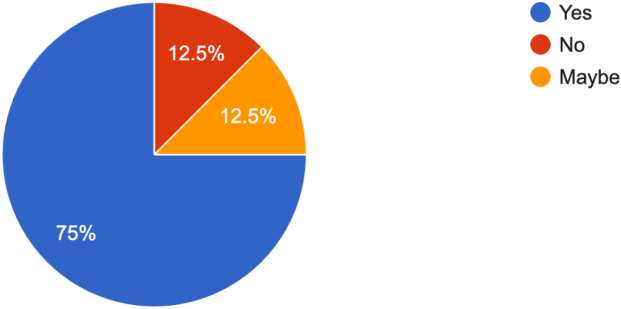
The school schedules parent/teacher conferences in a flexible way so that I can attend.

32 responses



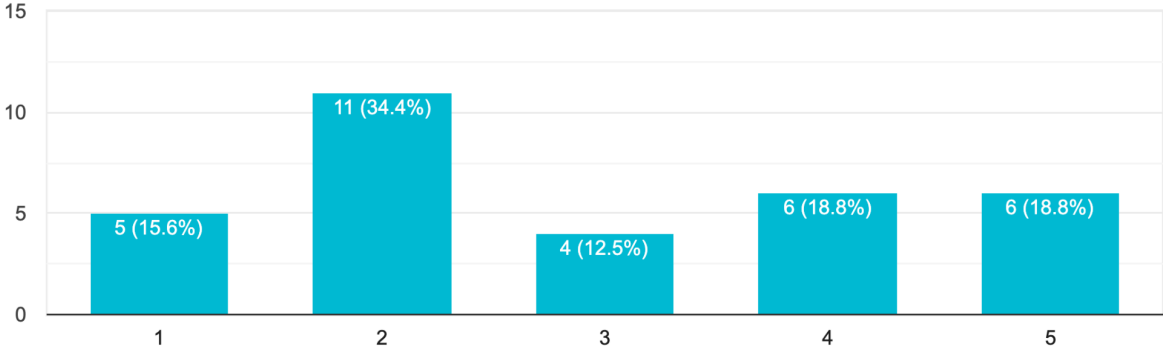
I know what the School-Parent Compact is that is signed by parent, teacher and student at parent/teacher conferences.

32 responses



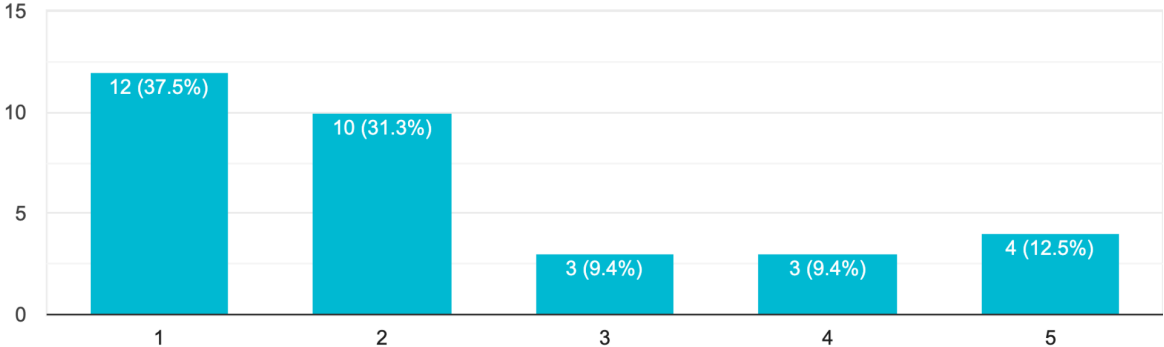
Teachers regularly communicate with me.

32 responses



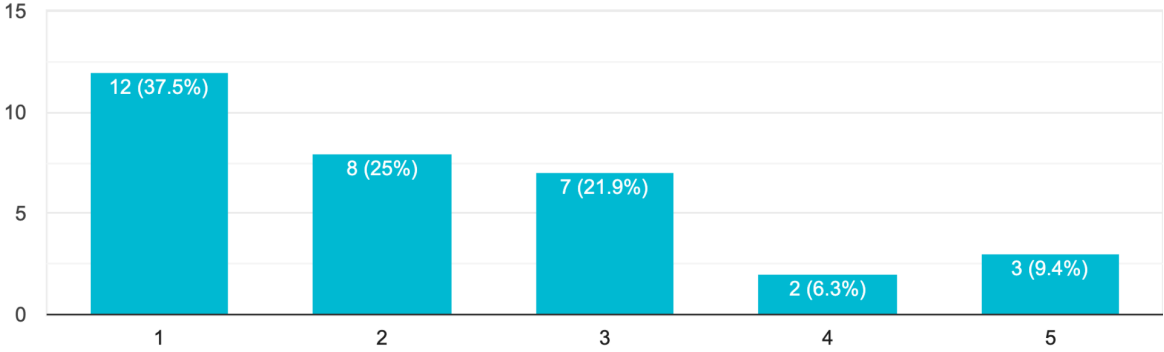
My calls, emails or notes to school staff are answered promptly.

32 responses



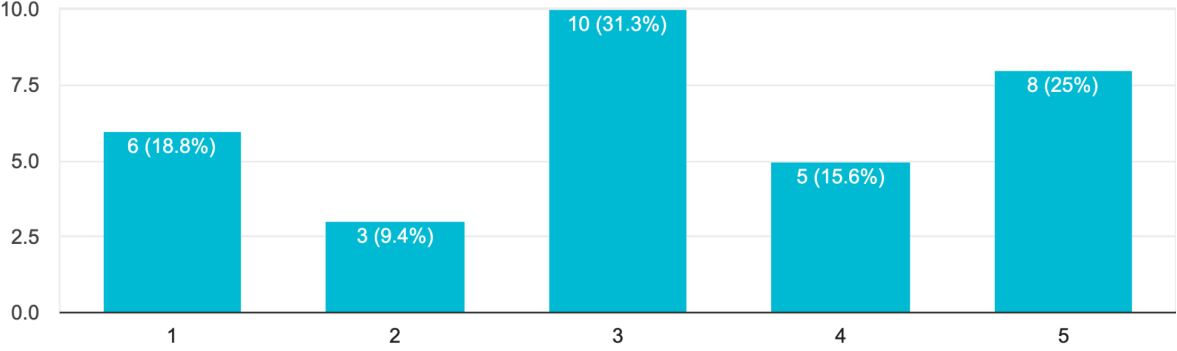
I feel knowledgeable about the school's expectations for my child.

32 responses



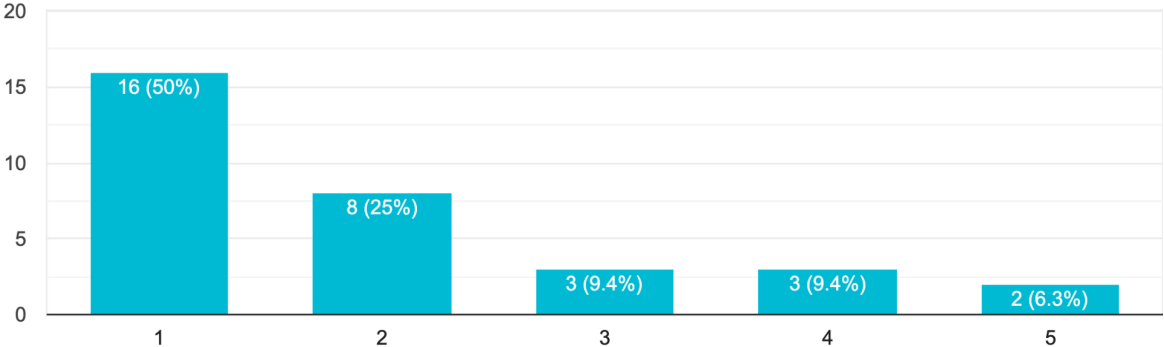
I feel knowledgeable about what is going on at the school.

32 responses



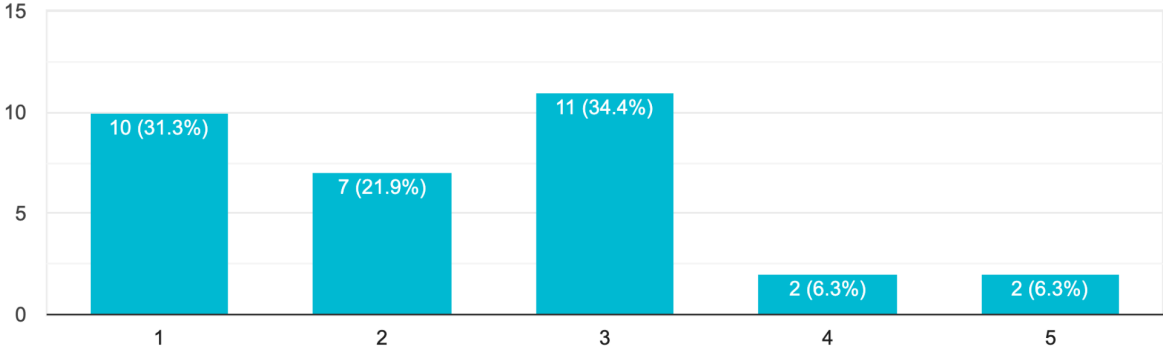
I know how to help my child with his/her homework.

32 responses



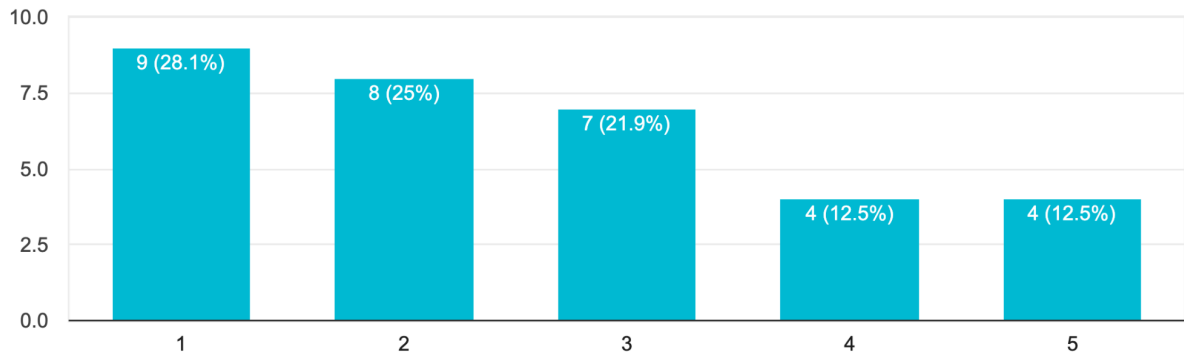
My child receives additional academic help when needed.

32 responses



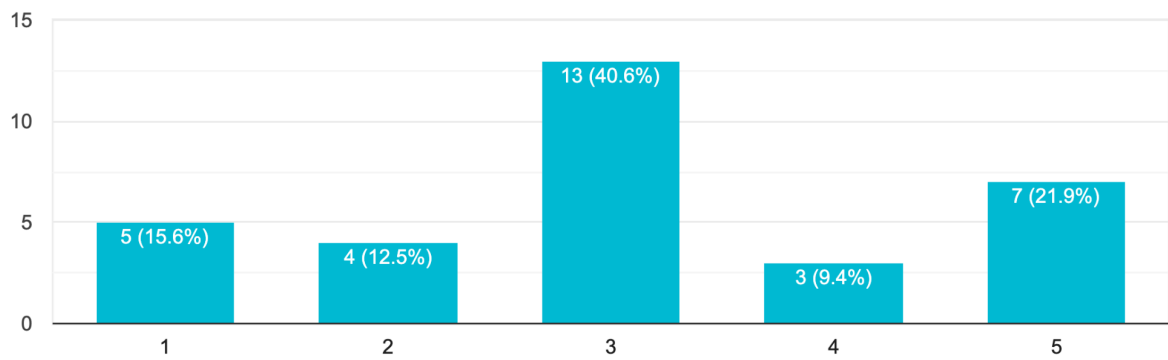
The school provides our family with informational events.

32 responses



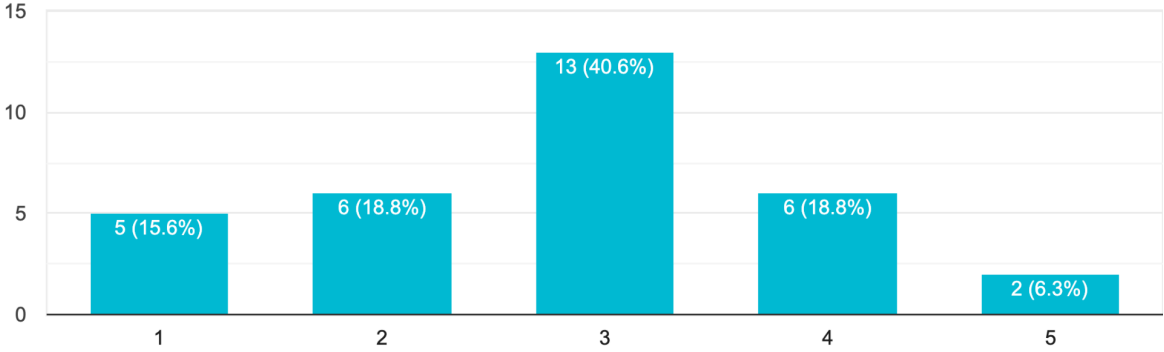
The school provides our family with parenting resources.

32 responses



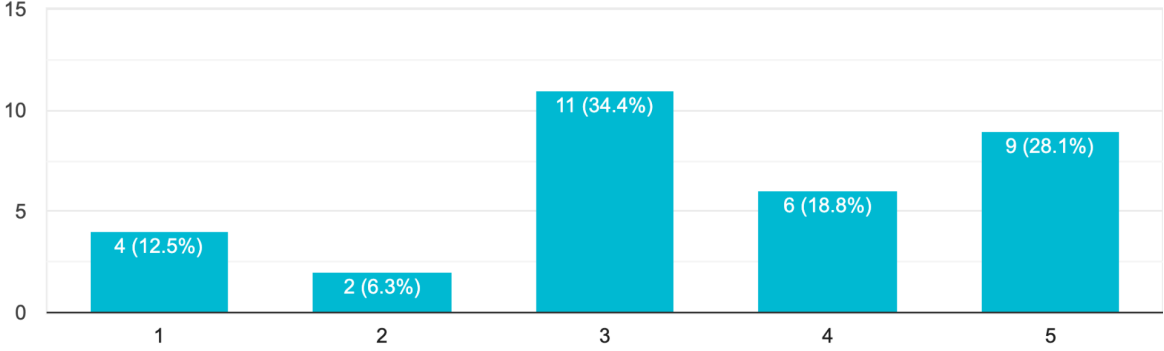
The school asks for my input about my child and how he/she learns best.

32 responses



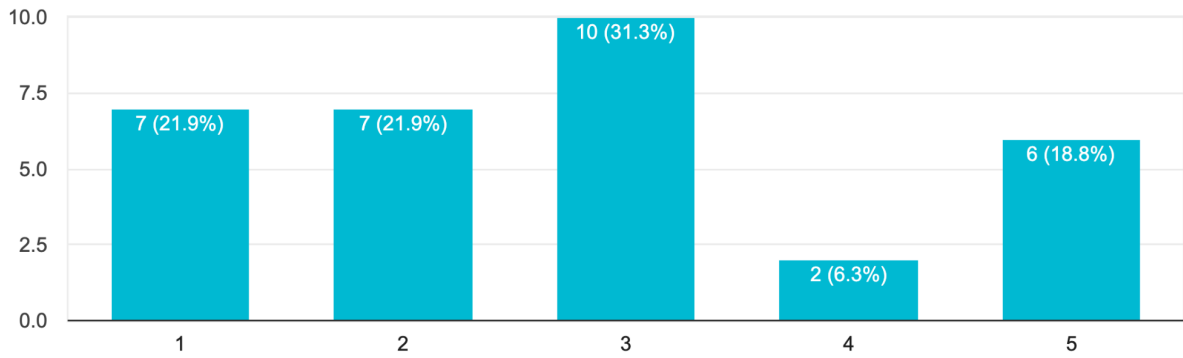
I feel that parents are involved in decision-making at our school.

32 responses



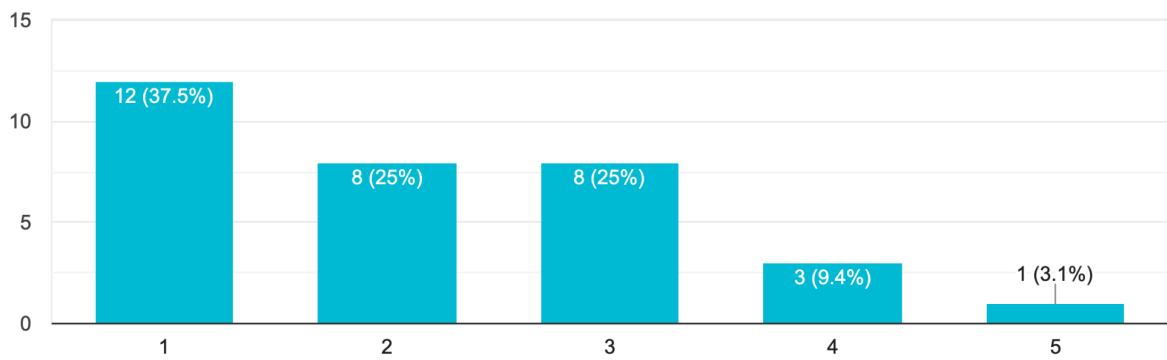
I feel knowledgeable about the Title 1 Program.

32 responses



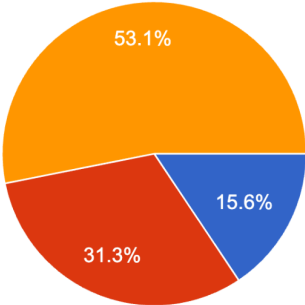
I feel that my child has made adequate progress over the course of this school year.

32 responses



I would be willing to attend family oriented activities if they were scheduled during these times.

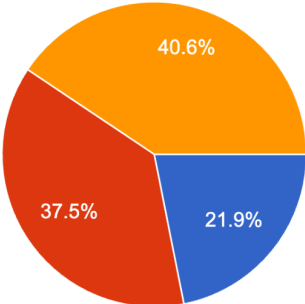
32 responses



- During the morning school hours.
- During the afternoon school hours.
- During the evening hours after 6:00pm.

I would be willing to volunteer to help at activities if they were scheduled during these times.

32 responses



- During the morning school hours.
- During the afternoon
- During the evening hours after 6:00pm



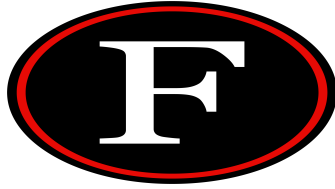
ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

August 2025

| | |
|--------------------|---|
| <p>90 Day Plan</p> | <p>Leadership Philosophy: As principal of Franklin Elementary, I believe strong leadership begins with meaningful relationships—with students, staff, and families. I strive to create an environment where everyone feels safe, valued and connected, because belonging drives learning. I'm committed to high-quality, engaging instruction and supporting teachers so all students can thrive. Through clear goals, reflective practice, and collaboration, we grow together. Leadership is about service, not position. I aim to lead with integrity, clarity, and a deep belief in the potential of every learner.</p> <p>Commitment and Goals:</p> <ol style="list-style-type: none"> 1: Relationships 2: Foster a Safe and Inclusive School Climate 3: Support High-Quality Instruction 4. Lead with Purpose and Transparency <p>Phase 1: Pre-Entry (Days 1-14)</p> <ol style="list-style-type: none"> 1. Initial Research and Preparation (Organizational Leadership) 2. Establish Relationships (Relational Leadership) 3. Prepare Inservice/Beginning of the Year (Instructional Leadership) <p>Phase 2: Entry (Day 15-45)</p> <ol style="list-style-type: none"> 1. Assessment and Analysis (Instructional Leadership) 2. Review Shared Vision and Goals (Instructional Leadership) |
| <p>Actions</p> | <ul style="list-style-type: none"> ● 7/15 - Building MTSS Planning Meetings ● 7/17 - Franklin County 1184 Meeting ● 7/21-8/1 - Conducted 13 one-on-one interviews <ul style="list-style-type: none"> ○ Themes - <ul style="list-style-type: none"> ■ Collaboration & Communication ■ Instructional Practices & Interventions ■ Elementary Team School Culture ■ Continued support in curriculum, behavior, district wide communication ● 7/22 - PLC Planning Meeting ● 7/23 - Administration Days |

| | |
|-------------|---|
| | <ul style="list-style-type: none"> ● 7/23 - Region IV Elem. Principal Mtg. ● 7/24 - Administration Days ● 7/25 - PK/Head Start Planning Meeting ● 7/28 - Title 1 Planning Meeting ● 7/30 - Para Scheduling Meeting ● 7/31 - New Student/Parent Meeting ● 8/1 - ESU 11 Principal Meeting/Breakfast ● 8/4 - New Teacher Inservice ● 8/4 - Substitute Inservice ● 8/4 - District MTSS Planning Meeting ● 8/5 - NDE New Portal Training ● 8/5 - VocoVision Training ● 8/7 - Staff Inservice Day ● 8/8 - Staff Inservice Day/Support ● 8/11 - Staff Inservice Day/Support ● 8/11 - Interview ● 8/12 - Student 1st Day Back & Title 1 Parent Meeting ● 8/13 - School Psychologist Introduction Meeting ● 8/13 - Student Teacher/Cooperative Teacher Meeting ● 8/14 - PK Home Visits Support ● 8/15 - PK Home Visit Support |
| Class Sizes | <ul style="list-style-type: none"> ● PK - 19 ● K - 18 ● 1st - 23 ● 2nd - 20 ● 3rd - 18 ● 4th - 15 ● 5th - 19 |



6th - 12th Principal Report
Mrs. Christie Stratman
August 2025

Administrator Days

Shelley, Kelly, and I attended the 2025 Administrator Days in Kearney. The event included a variety of keynote speakers and breakout sessions that provided valuable insight on current educational issues and best practices. A key session was led by the KSB Law Firm, which addressed recent legislative changes and their impact on schools.

Back to School Activities

We officially welcomed new staff on Monday, August 4th. They began their journey at Franklin Public Schools by meeting with their mentors and becoming familiar with our routines and expectations. On Thursday, the remainder of our staff joined to kick off the year together. The day included a two-hour bus safety training, followed by building-level meetings with principals.

Middle school teachers greeted incoming 6th graders, while 7th graders met with their coaches to prepare for the upcoming year.

On Monday evening, our entire staff came together to welcome students and families at the annual Burger Bash. The following morning, we officially opened the doors and welcomed all students back for the first day of school.

Class Sizes for 2025–2026

- 6th Grade: 22
- 7th Grade: 17
- 8th Grade: 15
- 9th Grade: 21
- 10th Grade: 18
- 11th Grade: 23
- 12th Grade: 20

ACTIVITIES

| | |
|-------------------------|--|
| July 22, 2025 | Wrap Around Meeting for Student |
| July 23-24, 2025 | Administrator Days |
| August 1, 2025 | Principal Breakfast at ESU11 |
| August 5, 2025 | ESU 11 Portal Workshop |
| August 6, 2025 | TVC Meeting in Hastings |
| August 13, 2025 | Meeting with Dr. Jess Radford (ESU School Psychologist) |

FRANKLIN PUBLIC SCHOOLS SUPERINTENDENT'S REPORT

Mrs. Shelley Kahrs



2025-2026 Enrollment Numbers

| | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 | 2025-2026 |
|------------------|-----------|-----------|-----------|-----------|-----------|
| Total Enrollment | 274 | 290 | 298 | 271 | 269 |

MARK YOUR CALENDARS

State Education Conference-November 19th-21st

September Board Meeting- September 15th

Meetings or Activities:

- July 16th: NASB New Member Orientation
- July 17th: Franklin County 1184 Meeting
- July 22nd: Attended IFSP Student Meeting (birth-2)
- July 23rd: ESU Dinner for Administrators
- July 23rd-24th: Administrator Days
- July 30th: Met with Sparq for training on policy manual
- July 30th: Met with ESU11 New SPED Director regarding IDEA Grant
- July 31st: Met at NDE to work on 2025-2026 Budget
- August 4th: New Staff Inservice/ Substitute Teacher Inservice
- August 5th: New Portal training at ESU11
- August 6th: Attended TVC Executive Meeting
- August 7th: Attended 6th grade Orientation
- August 8th: PowerSchool Zoom
- August 11th: Attended AD Meeting for Coaches and Activity Sponsors
- August 11th: Yanda's Light and Sound Training and Set Up
- August 11th: Back to School Bash

Total Days this School Year: 36
Total Hours: 399

Mrs. Shelley Kahrs, Superintendent
1001 M Street Franklin, NE 68939
shelley.kahrs@fpsflyers.org

