

Regular Meeting

Monday, August 8, 2022 7:00 PM

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:01 PM. **Absent:** Brandon Herrick, **Present:** Michael Bartels, Derek Fouts, Angie Grube, James Haussermann, Windy Ingram. Present: 5, Absent: 1.

4. Verification of Open Meetings Act Notice

5. Verification of Publication of Meeting Notice

6. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by James Haussermann.

Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda 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, James Haussermann: Yea, Windy Ingram: Yea

7.1.1. Minutes of Previous Meeting

7.1.2. Monthly Financial Report

7.1.3. Claims

7.2. Consider, discuss and approve an increase in the substitute teacher pay rate

Motion to approve an increase in the substitute teacher pay rate passed with a motion by and a second by James Haussermann.

Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

- 7.3. Consider, discuss and approve increasing the paraeducator hourly rate \$1.50/hour for all paraeducators and increase the Para sub pay to \$12/hour

Motion to approve increasing the paraeducator hourly rate \$1.50/hour for all paraeducators and increase the Para sub pay to \$12/hour 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, James Haussermann: Yea, Windy Ingram: Yea

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Positive Comments

12. Adjournment

Meeting to adjourn at 8:04 PM passed with a motion by Derek Fouts and a second by James Haussermann.

Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

Regular Meeting

Monday, July 11, 2022 7:00 PM

1. Call the Meeting to Order

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

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:00 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

4. 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.

5. Verification of Publication of Meeting Notice

Board Member Derek Fouts verified that the meeting notice was published in the Franklin Chronicle.

6. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Derek Fouts and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7. Visitor Comments

8. Student Fee Policy Hearing.

The meal prices have increased, otherwise the Student Fee Policy remains the same as the previous version.

Motion to open the Student Fee Policy Hearing at 7:01 PM passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

Motion to close the Student Fee Policy Hearing at 7:04 PM passed with a motion by Angie Grube and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

9. Action Items

9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Mike Bartels and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, discuss and approve renewing the contract with HUDL for \$6,000.00.

The school board members and the administration discussed the pros and cons of each Hudl package. Information from Hudl as well as what other schools are using for streaming was taken into consideration.

Motion to approve renewing the contract with HUDL subscribing to the \$8,000 All-Level Package in lieu of the \$6,000.00 Choice Package to be paid from the Activity Fund passed with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

9.3. Consider, Discuss and Approve the Student/Parent handbook, Student Activities Handbook and Staff handbook as presented.

The meal prices increased. Due to moving the 6th grade to the Junior High section of the school, there are wording changes throughout the handbooks grouping 6-8th grade. Therefore, grouping K-5th grade. Otherwise, the handbooks remain the same as the previous version.

Motion to approve the Student/Parent Handbook, Student Activities Handbook and Staff Handbook as presented, but with amendment to the Lunch Schedule passed with a motion by Brandon Herrick and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

9.4. Consider, discuss and approve transferring \$45,000.00 from the General Fund to the Depreciation Fund.

Motion to approve transferring \$45,000.00 from the General Fund to the Depreciation Fund passed with a motion by Mike Bartels and a second by James Haussermann.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

9.5. Consider, discuss and approve transferring the remaining balance in the senior class account to the special projects account

Various options to transfer into other accounts were also discussed and considered, but in the end the special projects account was decided upon.

Motion to approve transferring the remaining balance in the senior class account to the special projects account passed with a motion by Mike Bartels and a second by James Haussermann.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

10. Superintendent's Report

11. Positive Comments

Franklin County Fair went well. Jeremy Bartels and students did a labor auction fundraiser for SkillsUSA. Thank you to all who participated in the auction. Hunter Hill attended his first Franklin County Fair as FPS FFA Advisor / Ag teacher. Thank you Hunter for your hard work and all of you that introduced yourselves to him. FPS appreciates the community support.

12. Adjournment

Meeting to adjourn at 7:51 PM passed with a motion by Derek Fouts and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$32,221.05
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$2,132.47
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit this Month	-\$2,095.57
Employee MHM Resources Direct Pay	-\$250.00
Outstanding Expenses from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$32,007.95

Grand Total: \$32,007.95

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$32,007.95
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$32,007.95

Grand Total: \$32,007.95

01 -- GENERAL FUND

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,226,857.43

Cash Receipts:

Franklin County Treasurer \$31,907.27

Harlan County Treasurer \$639.23

Miscellaneous \$81,146.89

Interest \$116.27

Expenses:

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

Invoice Checks Written this Month -\$194,346.68

Payroll Employees -\$131,885.65

Payroll Payees -\$150,199.34

Checking Account End of Month Balance on Hand: \$864,235.42

CD Account Beginning of Month Balance on Hand: \$1,229,917.57

Interest \$548.13

CD Account End of Month Balance on Hand: \$1,230,465.70

Grand Total: \$2,094,701.12

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$864,972.66

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$737.24

Checking Account End of Month Balance on Hand: \$864,235.42

CD Account Balance this Statement: \$1,230,465.70

Grand Total: \$2,094,701.12

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	11,089.98	3,845,493.46	0.00	(3,845,493.46)
01 1115	CARLINE TAX	0.00	0.00	138.94	0.00	(138.94)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	403.68	12,048.92	0.00	(12,048.92)
01 1125	MOTOR VEHICLE TAX	0.00	10,959.66	131,972.82	0.00	(131,972.82)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	173.19	10,964.63	0.00	(10,964.63)
01 1370	PRESCHOOL TUITION AND FEES	0.00	0.00	6,240.00	0.00	(6,240.00)
01 1510	INTEREST ON INVESTMENTS	0.00	664.40	5,580.90	0.00	(5,580.90)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	0.00	2,384.33	0.00	(2,384.33)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	4,150.00	0.00	(4,150.00)
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	470.00	0.00	(470.00)
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	0.00	63.70	0.00	(63.70)
	Subtotal: LOCAL RECIEPTS	0.00	23,290.91	4,019,507.70	0.00	(4,019,507.70)
01 2110	COUNTY FINES & LICENSES	0.00	0.00	2,966.07	0.00	(2,966.07)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	2,966.07	0.00	(2,966.07)
01 3110	STATE AID	0.00	0.00	135,533.00	0.00	(135,533.00)
01 3120	SPED (SCHOOL AGE)	0.00	0.00	428,862.00	0.00	(428,862.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	0.00	0.00	18,768.00	0.00	(18,768.00)
01 3130	HOMESTEAD EXEMPTION	0.00	6,859.93	34,299.65	0.00	(34,299.65)
01 3131	PROPERTY TAX CREDIT	0.00	0.81	332,532.35	0.00	(332,532.35)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	2,199.09	8,982.66	0.00	(8,982.66)
01 3400	STATE APPORTIONMENT	0.00	0.00	26,409.26	0.00	(26,409.26)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	4,123.00	0.00	(4,123.00)
01 3540	STATE EARLY CHILDHOOD	0.00	0.00	18,685.00	0.00	(18,685.00)
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	0.00	860.16	860.16	0.00	(860.16)
	Subtotal: STATE RECEIPTS	0.00	9,919.99	1,009,055.08	0.00	(1,009,055.08)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4310	REAP	0.00	0.00	20,820.00	0.00	(20,820.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	5,626.00	5,626.00	0.00	(5,626.00)
01 4422	IDEA PRESCHOOL (619) ARP BASE POVERTY	0.00	986.00	986.00	0.00	(986.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	0.00	67,051.00	0.00	(67,051.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	0.00	9,822.00	0.00	(9,822.00)
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	0.00	1,089.00	1,089.00	0.00	(1,089.00)
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	0.00	71,456.00	71,456.00	0.00	(71,456.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	2,061.47	0.00	(2,061.47)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	0.00	8,000.00	0.00	(8,000.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	733.10	3,989.07	0.00	(3,989.07)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	1,156.79	3,452.69	0.00	(3,452.69)
01 4969	TITLE IV, PART A SSAE	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CRRSA	0.00	0.00	212,591.00	0.00	(212,591.00)
01 4998	ESSER III - ARP	0.00	0.00	158,538.00	0.00	(158,538.00)
	Subtotal: FEDERAL RECEIPTS	0.00	81,046.89	576,232.23	0.00	(576,232.23)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	100.00	100.00	0.00	(100.00)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	3,886.20	0.00	(3,886.20)
	Subtotal: NON-REVENUE RECEIPTS	0.00	100.00	3,986.20	0.00	(3,986.20)
	Fund Total:	0.00	114,357.79	5,611,747.28	0.00	(5,611,747.28)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	114,357.79	5,611,747.28	0.00	(5,611,747.28)

02 -- DEPRECIATION FUND

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$149,260.58
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Cash Receipts:

Transfer from General Fund	\$45,000.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$194,260.58
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Grand Total: \$194,260.58

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$194,260.58
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$194,260.58
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Grand Total: \$194,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,495.72
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.39
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,496.11
CD Account Beginning of Month Balance on Hand:	\$4,087.39
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,087.39
Grand Total:	\$7,583.50

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,496.11
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,496.11
CD Account Balance this Statement:	\$4,087.39
Grand Total:	\$7,583.50

05 -- ACTIVITY FUND

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$122,948.83

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$10,915.85

Voided Checks \$0.00

Interest \$14.31

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$17,791.20

Checking Account End of Month Balance on Hand: \$116,087.79

CD Account Beginning of Month Balance on Hand: \$22,079.51

Interest \$16.51

CD Account End of Month Balance on Hand: \$22,096.02

Grand Total: \$138,183.81

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$119,172.35

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$3,084.56

Checking Account End of Month Balance on Hand: \$116,087.79

CD Account Balance this Statement: \$22,096.02

Grand Total: \$138,183.81

Franklin Public School -- 05 Activity Fund Balance Report - Summary - July 2022

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ACTIVITIES	(1,007.45)	9,602.35	1,165.85	0.00	(9,443.95)
05 704 0003	CROSS COUNTRY	876.67	0.00	0.00	0.00	876.67
05 704 0004	BASKETBALL BOYS	445.52	0.00	0.00	0.00	445.52
05 704 0005	BASKETBALL GIRLS	1,523.25	0.00	0.00	0.00	1,523.25
05 704 0006	FOOTBALL	2,724.09	0.00	30.00	0.00	2,754.09
05 704 0007	GOLF	3,962.34	1,200.00	2,260.00	0.00	5,022.34
05 704 0008	TRACK	273.67	0.00	0.00	0.00	273.67
05 704 0010	VOLLEYBALL	2,188.18	0.00	0.00	0.00	2,188.18
05 704 0011	WRESTLING	3,569.62	0.00	0.00	0.00	3,569.62
05 704 0012	FPS SIGNWORX	108.69	7.50	120.00	0.00	221.19
05 704 0015	YEARBOOK	3,832.47	1,443.85	120.00	0.00	2,508.62
05 704 0016	BAND / FLAGS	10,606.59	0.00	0.00	0.00	10,606.59
05 704 0017	CHEERLEADERS	7,488.94	4,116.00	0.00	0.00	3,372.94
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	0.00	493.37
05 704 0019	CONCESSIONS	5,186.28	0.00	0.00	0.00	5,186.28
05 704 0020	FCCLA	8,123.30	0.00	0.00	0.00	8,123.30
05 704 0021	FFA	11,390.37	0.00	950.00	0.00	12,340.37
05 704 0022	FOREIGN LANGUAGE	1,922.99	500.00	0.00	0.00	1,422.99
05 704 0023	CLASS OF 2023	3,118.01	0.00	0.00	0.00	3,118.01
05 704 0024	CLASS OF 2027	532.00	0.00	0.00	0.00	532.00
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,308.56	500.00	0.00	0.00	3,808.56
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	1,303.86	0.00	0.00	0.00	1,303.86
05 704 0030	CLASS OF 2022	1,122.02	0.00	0.00	0.00	1,122.02
05 704 0031	STUDENT COUNCIL	293.21	0.00	0.00	0.00	293.21
05 704 0032	VOCAL	613.29	0.00	0.00	0.00	613.29
05 704 0035	SKILLS USA	0.00	0.00	5,005.00	0.00	5,005.00
05 704 0037	GREENHOUSE	25,619.93	0.00	0.00	0.00	25,619.93
05 704 0038	COURTESY	925.75	0.00	0.00	0.00	925.75
05 704 0039	ELEMENTARY TEACHERS	1,542.35	0.00	0.00	0.00	1,542.35
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	(3,182.86)	0.00	1,250.00	895.50	(1,037.36)
05 704 0041	INVESTMENTS	22,079.51	0.00	16.51	0.00	22,096.02
05 704 0042	CLASS OF 2025	2,949.34	0.00	0.00	0.00	2,949.34
05 704 0043	LIBRARY	141.11	0.00	0.00	0.00	141.11
05 704 0044	SPEECH	(234.97)	0.00	15.00	0.00	(219.97)
05 704 0045	CLASS OF 2024	2,517.10	0.00	0.00	0.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,410.65	400.00	14.31	0.00	4,024.96
05 704 0047	ONE ACTS	(74.51)	0.00	0.00	0.00	(74.51)
05 704 0048	FPS LASER CREATIONS	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	0.00	537.50
05 704 0050	IND ARTS DONATIONS	895.50	0.00	0.00	(895.50)	0.00
05 704 0051	QUIZ BOWL	227.65	21.50	0.00	0.00	206.15
05 704 0052	WEIGHTROOM PROJECT	8,574.85	0.00	0.00	0.00	8,574.85
05 704 0053	EHA WELLNESS PROGRAM	2,372.31	0.00	0.00	0.00	2,372.31
		<u>145,028.34</u>	<u>17,791.20</u>	<u>10,946.67</u>	<u>0.00</u>	<u>138,183.81</u>

06 -- LUNCH FUND

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$102,149.25

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$0.00
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$11.43

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$694.98
Payroll Employees	-\$256.24
Payroll Payees	-\$309.05

Checking Account End of Month Balance on Hand: \$100,900.41

Grand Total: \$100,900.41

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$100,900.41

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$100,900.41

Grand Total: \$100,900.41

08 -- BUILDING FUND

Statement Date: July 29, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$205,297.03

Cash Receipts:

Franklin County Treasurer \$786.26

Harlan County Treasurer \$22.62

Miscellaneous \$0.00

Interest \$23.12

Expenses:

Invoice Checks Written this Month \$0.00

Checking Account End of Month Balance on Hand: \$206,129.03

Grand Total: \$206,129.03

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$206,129.03

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$206,129.03

Grand Total: \$206,129.03

Invoice Number	Description	Amount
55790A	XC: (4) PLAQUES,(40) MEDALS	262.23
55793	WRESTLING & JHBB MEDALS PLAQUES TROPHIES	435.68
Vendor Name	AWARDS UNLIMITED INC.	<u>697.91</u>
20220527aHELD	CAMERA PURCHASE/SUPPLIES *061782/*13310	1,241.90
20220527HELD	YEARBOOK CAMERA *15442,149386 CLEAN,FLTR	201.95
Vendor Name	CAMERA DOCTOR, THE	<u>1,443.85</u>
20220713GOLFTOURN	FUNDRAISER GOLF TOURN PAYOUT CASH	1,200.00
Vendor Name	CASH ACTIVITIES	<u>1,200.00</u>
2022FLANGSCHOLARBLEN	2022 FOREI LANG SCHOLAR BAILEY LENNEMANN	500.00
Vendor Name	CENTRAL COMMUNITY COLLEGE - KEARNEY	<u>500.00</u>
371068	(60) TSHIRTS:CHEER FLYER GEAR FUNDRAISER	826.00
Vendor Name	Connie's Creations	<u>826.00</u>
78452	ACTIVITY SCHEDULER RENEW 9/1/2022-8/2023	300.00
Vendor Name	DISTRIBUTED WEBSITE CORPORATION / rSchooltoday	<u>300.00</u>
INV01337012	HUDL AD PKG SUBSCRIP 8/15/2022-8/14/2023	8,000.00
Vendor Name	Hudl Agile Sports Technologies	<u>8,000.00</u>
410588	2022 CHEER LITTLE CAESARS FUNDRAISER	3,040.00
Vendor Name	LITTLE CAESARS FUNDRAISING	<u>3,040.00</u>
S1441675.001	(2) MEN BASKETBALL, (8) WOMEN BASKETBALL	520.00
Vendor Name	PYRAMID SCHOOL PRODUCTS	<u>520.00</u>
20220720CAMP	CHEER CAMP INSTRUCTOR	250.00
Vendor Name	RUNGE, CARLIE	<u>250.00</u>
2022COLASCHOLARERUTT	2022 COCA-COLA SCHOLAR UNK EMILY RUTT	300.00
2022NHSSCHOLARERUTT	2022 NHS SCHOLAR UNK EMILY RUTT	500.00
Vendor Name	UNIVERSITY OF NE - KEARNEY	<u>800.00</u>
20220627STMT-AF	MONTHLY TRANSACTIONS	91.94
Vendor Name	US BANK	<u>91.94</u>
2022TVCSCHOLARLBOETT	2022 TVC SCHOLAR WSC LANDON BOETTCHER	100.00
Vendor Name	WAYNE STATE COLLEGE	<u>100.00</u>
20220602	QUIZ BOWL PRACTICE SYSTEM REPAIR	21.50
Vendor Name	ZELIFF CONTROL SYSTEMS	<u>21.50</u>
Fund Number	05	<u>17,791.20</u>
Checking Account ID	5	<u>17,791.20</u>

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
5-Jul	HP STORE	LAPTOP TO RUN BUS CAMERAS: P BAUMGART	\$308.84	GF
19-Jul	TACO JOHNS	SUPT BUDGET MEETING MEAL: CHRIS LECHER	\$13.45	GF
23-Jul	GOOSECHASE	GOOSECHASE SOFTWARE RENEWAL: CHRIS LECHER	\$299.00	GF
				\$621.29

11-Jul	WALMART	GOLF TOURNAMENT FUNDRAISER PRIZES: A BOETTCHER	\$78.29	AF
				\$78.29

JULY 25, 2022 STATEMENT TOTAL

\$699.58

Invoice Number	Description	Amount
19139	FLEX PLAN PROCESSING JULY	114.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	114.00
3495	SPEECH / OT / PT SERVICES: JULY	821.96
Vendor Name	ALPHA REHABILITATION PC	821.96
1658072-2022/23	ASCD MEMBERSHIP: A BOETTCHER	89.00
Vendor Name	ASCD	89.00
2022JULYDB	JULY MILEAGE 2069.6 MI @ \$0.625 DB	1,293.50
Vendor Name	BAKER, AMBER	1,293.50
20220727	PIANO TUNED IN BAND ROOM	125.00
Vendor Name	BARNHILL PIANO SERVICE	125.00
20220729GH	NATURAL GAS - GREENHOUSE JULY	52.91
20220729MB	NATURAL GAS - MAIN BUILDING JULY	141.12
20220729SB	NATURAL GAS - SHOP BUILDING JULY	55.31
Vendor Name	BLACK HILLS ENERGY	249.34
8920996	TEACHER SUPPLIES	26.08
Vendor Name	BLICK ART MATERIALS LLC	26.08
20220722	BUS PHYSICAL: G BUSH	70.00
Vendor Name	BUSH, GORDON	70.00
20220730	UTILITIES: JUNE 15 - JULY 15	6,102.34
Vendor Name	CITY OF FRANKLIN	6,102.34
148495	FVFFP1DHQ6L3 REPAIR DUE TO LIQUID DAMAGE	899.00
148603	FVFCH3JDJ1WK REPLACED TOP CASE	225.00
Vendor Name	COMPUTER HARDWARE INC.	1,124.00
1017448	(4) PROPANE BOTTLE REFILL	106.46
Vendor Name	COOPERATIVE PRODUCERS INC.	106.46
8521508-1	CENTRAL SUPPLIES	6.90
8535092-0	(4) CS MULTIFOLD TOWELS	129.76
Vendor Name	EAKES INC.	136.66
I34900131822	PARAPRO ASSESSMENT: M BECK	55.00
Vendor Name	EDUCATIONAL TESTING SERVICE	55.00
2122-4-8	2021-22 SPED 4TH QUARTER	149,047.39
4155	SUMMER HONORS,TECH SUPPORT,TURNITIN LIC	2,522.65
Vendor Name	ESU 11	151,570.04
1367	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	55,612.00
1375	HVAC ELECTRICAL CONTRACT PROJ 221-132	34,186.50
Vendor Name	FACILITY ADVOCATES, LLC	89,798.50
5776-235854	SPADE TERMINAL TO REPAIR SCRUBBER	4.65
5776-237232	SHOP: ROLL TOWELS, MICROFIBER TOWELS	57.12

Invoice Number	Description	Amount
5776-237657	SPED: OIL FILTER, OIL	97.32
5776-237658	BUSES/VANS: CAR WASH CONCENTRATE	27.55
5776-237667	BUSES: DEF	252.50
Vendor Name	FRANKLIN AUTO PARTS	439.14
277503	AD: NOTICE OF MEETING	3.45
277590	AD: MEETING MINUTES	154.06
277594	AD: NOTICE OF SPECIAL MEETING	5.53
277665	AD: NOTICE OF MEETING	3.80
Vendor Name	FRANKLIN COUNTY CHRONICLE	166.84
20220728	07.28.2022-08.27.2022 TELECOMM SERVICE	606.18
Vendor Name	FRONTIER	606.18
273496A	LODGING: ADMIN DAYS C LECHER	249.90
Vendor Name	HAMPTON INN KEARNEY	249.90
2022SEP#025	COPIER LEASE SEPTEMBER PAYMENT #025	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
157947	SUPPLIES PLANT SCIENCE:BASKET,STRAP,SOIL	195.00
Vendor Name	HUMMERT INTERNATIONAL	195.00
IN3858906	(4) EZLOAD LAMINATING FILM 27x500	335.84
Vendor Name	INNOVATIVE OFFICE SOLUTIONS, LLC	335.84
10476907	(100) USERS ADOBE VIP	500.00
Vendor Name	JOURNEY ED.COM, INC.	500.00
12329	LEGAL SERVICES JULY	200.00
Vendor Name	KSB SCHOOL LAW, PC LLO	200.00
20220808CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
Vendor Name	LECHER, CHRISTOPHER	87.92
3159	2022-2023 YEAR SITE LICENSE: H HILL	200.00
Vendor Name	LIVESTOCK JUDGING.COM	200.00
51987556	SUPPLIES: CYL RENT SHOP BARTELS/HILL	59.26
Vendor Name	MATHESON TRI-GAS, INC	59.26
206579	(12) S702 SUPREME YELW SPRAY STRIP PAINT	122.95
Vendor Name	MICHAEL TODD & COMPANY, INC	122.95
0767284-IN	(4) THERMAL LOCK	877.16
0767869-IN	DEODORIZER, GLASS CLNR,FLOOR CLNR,DISPEN	1,045.57
Vendor Name	Mid-American Research Chemical	1,922.73
0722-BAKER	TUITION SPED (MOAIC), LVL III: JULY DB	2,664.00
0722-WAGNER	TUITION SPED (MOAIC), LVL III: JULY BW	3,024.00
Vendor Name	MOAIC	5,688.00
2022-23MEMBERMHERSH	NASB MEMBERSHIP RENEWAL: M HERSH	35.00

Invoice Number	Description	Amount
Vendor Name NASB		35.00
57-10311	(7) DRIVERS ED STUDENTS	840.00
Vendor Name NEBRASKA SAFETY CENTER		840.00
MEM081-22/23	2022-2023 NRCSA MEMBERSHIP DUES RENEWAL	850.00
Vendor Name NRCSA		850.00
108345	LESSON PLANNER/WEB SITE HOSTING MODULE	1,747.24
Vendor Name ONCOURSE SYSTEMS FOR EDUCATION		1,747.24
L217866	50FT NEXFLEX HOSE, HOSE MENDER	58.98
Vendor Name PLANK LUMBER & HARDWARE		58.98
25793926	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name PRESTO-X		100.57
S1441675.001b	SPED: (12) LAP SIZE DRY ERASE BOARDS	12.00
Vendor Name PYRAMID SCHOOL PRODUCTS		12.00
CON009948	PREVENTATIVE MAINT CONTRACT K2730	3,660.00
Vendor Name RASMUSSEN MECHANICAL SERVICES		3,660.00
20220801-376GF	MONTHLY TRANSACTIONS	55.72
Vendor Name RIGHTWAY GROCERY		55.72
S28056	CONCRETE UMIK, CEILING TILES	162.30
Vendor Name S.E. SMITH & SONS		162.30
M7240207	K-6 SCHOLASTIC NEWS	791.97
M7240595	JH/HS SCIENCE WORLD	156.59
Vendor Name SCHOLASTIC INC.		948.56
208130234331	SPED: (3) STOOLS	263.90
Vendor Name SCHOOL SPECIALTY, LLC		263.90
6044-3059-7496	CLASSROOM MEMBERSHIP: KINDERGARTEN	195.00
Vendor Name STARFALL EDUCATION FOUNDATION		195.00
2022JULY	NETWORK NEBRASKA: JULY	238.13
Vendor Name STATE OF NEBRASKA		238.13
653546587438	(6) 100PK SIPA HAND WIPES	95.94
698574946759	MAGNETIC TAPE	6.98
897458345684	(4) CS L30 WYPALL,(2) CS GOJO SOAP	282.30
964896374468	TEACHER SUPPLIES	29.10
Vendor Name SYNCB/AMAZON		414.32
198480451	ALL RISE PERRY T COOK WORKSHEETS	6.30
198742551	EDITABLE COLOR NAME TAGS BOOKMARKS	3.92
198970681	SPANISH VERBS,DECOR,BULLETIN BOARD DISPL	54.80
Vendor Name TEACHER SYNERGY LLC		65.02

Invoice Number	Description	Amount
272184	TIME MANAGEMENT SYSTEM: MONTHLY	78.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	78.50
20220725STMT-GF	MONTHLY TRANSACTIONS	621.29
Vendor Name	US BANK	621.29
9911904541	JUNE 24 - JULY 23, 2022 SERVICES	154.96
Vendor Name	VERIZON WIRELESS	154.96
82750341	MONTHLY FUEL	1,034.54
Vendor Name	WEX BANK	1,034.54
Fund Number	01	275,573.68
Checking Account ID	1	275,573.68
20220719MEAL	MEAL REIMB AFTER KRNY TRAINING	14.03
Vendor Name	BARWICK, LAUREL	14.03
20220719MEAL	MEAL REIMB AFTER KRNY TRAINING	14.03
Vendor Name	DE LA MOTTE, DESIREE	14.03
2022STUDENTLUNCHREIM	STUDENT LUNCH ACCOUNT BALANCE REIMB	151.55
Vendor Name	KAHRS, AMANDA	151.55
S1441675.001a	(4000) LARGE NITRILE GLOVES	439.60
Vendor Name	PYRAMID SCHOOL PRODUCTS	439.60
20220719MEAL	MEAL REIMB AFTER KRNY TRAINING	14.03
Vendor Name	SCHMIDT, KAY	14.03
20220719MEAL	MEAL REIMB AFTER KRNY TRAINING	14.03
Vendor Name	SCHRINER, LINDA	14.03
Fund Number	06	647.27
Checking Account ID	6	647.27

Invoice Number	Description	Amount
INV383106	COPIES: MAY 7, 2022 - AUG 6, 2022	1,509.21
Vendor Name	EAKES INC.	<u>1,509.21</u>
365296	MOWER: BLADE KIT	51.90
Vendor Name	R & R SALES & SERVICE	<u>51.90</u>
569965685446	SPED: CABINET LOCKS, POWER SURGE STRIP	102.05
733767866686	CAMERA SHOULDER STRAP	8.99
857995784978	(10) 45W USB-C CHARGER POWER SUPPLY	160.50
963549867444	FINE POINT LINER PENS	24.98
Vendor Name	SYNCB/AMAZON	<u>296.52</u>
395926	H42045 JUPITER FLUTE REPAIR	80.00
395927	K13468 YAMAHA CLARINET REPAIR	80.00
395928	D44491 YAMAHA TENOR SAX REPAIR	198.00
395929	G41651 JUPITER TRUMPET REPAIR	125.00
395930	E66061 BACH TRUMPET REPAIR	195.00
395931	005602 YAMAHA DOUBLE FRENCH HORN REPAIR	115.00
395932	BC21309004 HOLTON 4VALVE BARITONE REPAIR	150.00
395933	344358 YAMAHA SOUSAPHONE REPAIR	160.00
395934	311119 YAMAHA TROMBONE REPAIR	115.00
Vendor Name	TOM'S MUSIC HOUSE	<u>1,218.00</u>
1630	*377686 BUS INSPECTION w DRIVE TIME	395.00
1631	*348659 BUS INSPECTION	75.00
1632	*531841 BUS INSPECTION	75.00
1633	*311791 BUS INSPECTION	75.00
1634	*052997 BUS INSPECTION	75.00
1635	*733943 BUS INSPECTION	75.00
1636	*311315 BUS INSPECTION	75.00
1637	*732497 BUS INSPECTION	75.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	<u>920.00</u>
Fund Number	01	<u>3,995.63</u>
Checking Account ID	1	<u>3,995.63</u>



Elementary Principal's Report

Mrs. Shelley Kahrs

August 2022

Summer Safety Training

On **June 21st and 22nd**, Franklin Public Schools safety team members met at the school for a two-day training to revise our "Emergency Operations Plan." The training was held virtually with Scott Stemper, Emergency Operations Planning Specialist with the Nebraska Department of Education. The Safety team will finalize the plan for review and approval by the school board next month. A big thank you to our local law enforcement for their commitment to the safety of our school.

Members of the team in attendance were

- Jennifer Woodis, City of Franklin Police Chief
- Samantha Murphy, Franklin County Sheriff's Office
- Bryon Detlefsen, Franklin County Sheriff's Office
- Steve Decker, Head Custodian
- Cari Sughroue, Behavior Mental Health
- Devin Solko, FPS teacher
- Jan Weiss, Secretary
- Linda Bush, Medical Aide
- Mrs. Kelsey Hanshaw, School Guidance Counselor
- Mr. Chris Lecher, Superintendent
- Mr. Adam Boettcher, MS/HS Principal
- Mrs. Shelley Kahrs, PK-6 Principal, and Safety Chair

Preparing for a New School Year

The K-5 teachers will be attending training on the new Wonders reading curriculum for this school year, along with the StudySync reading curriculum being used at the 6th-9th grade levels. In addition, elementary teachers will also do training this week on the FastBridge program that we will use in place of the Dibels screeners we have used previously. The data from FastBridge will sync into eduClimber, which allows one access point for the MTSS (Multi-tiered system of support) team and classroom teachers to process and determine the next steps in supporting our students.

NSCAS Testing Windows

NSCAS Growth-Math and Reading-Fall 3rd-8th
NSCAS Growth-Math and Reading-Winter 3rd-8th
NSCAS Growth-Math, Reading, and Science 3rd-8th
NSCAS ACT-11th

August 15th-September 30th
December 1st- January 31st
April 3rd-May 12th
March 21st

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

High School Principal's Report - August 2022
Board of Education

1. Academic Information

- ✓ Getting geared up, excited, and ready for our new year.
- ✓ Math Standards Revision - Newly drafted math standards are set to be approved possibly in September. Therefore, we will be having our math teachers go to a few professional development opportunities as well as begin looking into Math Textbooks as our current ones will not meet the new standards
- ✓ Flyer Cup
 - o Now students in grades 6-8 are teamed together and 9-12 are teamed together.
 - o There will be a few changes to how points were earned with more emphasis on earning points for participation, and losing points for suspensions, positive drug tests, etc.

2. Activity Information

- ✓ High School Fall Sports practices began today, Monday, August 8th, I will hope to have current participation numbers at the meeting.
- ✓ Hudl and new Hudl TV Information - See attached screenshot

3. Other Information

- ✓ eSports Club - New
 - o Why we should....
 - o Same eligibility standards as if out for an extra-curricular activity
 - o If our numbers begin to grow in eSports to the detriment of our other activities, we will have to possibly end this club.
 - o or if a student quits a sport or activity to join eSports, that student will not be allowed to join.
 - o Practices will be scheduled outside of other activity times, or not to interfere with students in other activities (i.e. if I am out for football that comes first)
 - o How competitions work, and plan for hardware.

ELIGIBILITY DETAILS

Sign a 3-year athletic department package

Commit to using a paywall for livestreaming access

\$8 minimum for single game access

\$15 minimum for monthly access

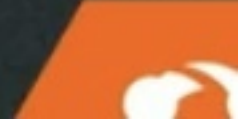
\$75 minimum for annual access

Livestream varsity home games for all sports that have Hudl Focus cameras

Organization must install and activate all Hudl Focus cameras within thirty (30) days of receipt

Email parents & community each week with the streaming schedule

Including links to the stream landing page





Chris Lecher
Superintendent

August 8, 2022

- New staff got started last week with some training
- All staff started today
- Back to school bash tomorrow night- grillers????
- Admin team attended Administrator Days during the last few days of July
- I have been continuing to work on Budget. It is mostly finalized but need to wait on final valuations from Assessor's office (I think I may be able to avoid the new Joint Public Hearing-LB 644)
- HVAC update
- 7 AM meeting on Tuesday, August 30 work for everyone to finalize fiscal year.
- The Annual Budget Hearing, Tax Request Hearing and Regular Meeting would be on September 12 unless I have to attend the JPH
- I had 21 work days in July
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**