

Regular Meeting

Monday, May 13, 2024 7:00 PM

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call

Attendance Taken at 7:00 PM. **Absent:** Brandon Herrick, **Present:** Michael Bartels, Derek Fouts, Angie Grube, Windy Ingram, Harley Scott. Present: 5, Absent: 1.

4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Action Items

7.1. Consent Agenda

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

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

- 7.1.1. Minutes of Previous Meetings
- 7.1.2. Monthly Financial Report
- 7.1.3. Claims

7.2. Approve the resignation of Mr. Chris Lecher, Superintendent.

Motion to approve the resignation of Mr. Chris Lecher, Superintendent passed with a motion by Derek Fouts and a second by Harley Scott.

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

7.3. Discuss, consider, and take any necessary action with respect to the offered resignation of Board Member Herrick.

Motion to approve the resignation of Board Member Herrick passed with a motion by Windy Ingram and a second by Michael Bartels.

Brandon Herrick: Absent, Derek Fouts: Abstain (With Conflict), Michael Bartels: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

7.4. Discuss, consider, and take any necessary action with respect to the hiring of a Superintendent.

7.5. Consider, discuss and approve purchasing the curriculum and development services per the pdf provided by CharacterStrong. FPS would use the ESSER III funding for this payment.

Motion to approve purchasing the curriculum per the pdf provided by CharacterStrong and using ESSER III funding for this payment passed with a motion by Harley Scott and a second by Derek Fouts.

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

7.6. Consider, discuss and approve purchasing the curriculum and training services per the pdf provided by Lexia Voyager Sopris Inc Step Up To Writing. FPS would use the ESSER III funding for this payment.

Motion to approve purchasing the curriculum and training per the pdf provided by Lexia Voyager Sopris Inc Step Up To Writing and using ESSER III funding for this payment passed with a motion by Windy Ingram and a second by Angie Grube.

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

7.7. Consider, discuss and approve the updated estimate from Sports Facility Maintenance and payment from the Activity Fund. The updated estimate presented by pdf includes installation of the shot clock systems in both the main gym and the alternate gym. The original estimate only included one gym installation.

Motion to approve the Sports Facility Maintenance quoted services and payment from the Activity Fund for the installation of the shot clock system passed with a motion by Derek Fouts and a second by Michael Bartels.

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

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

9. Elementary Principal's Report

10. Secondary Principal's Report

11. Superintendent's Report

12. Positive Comments

13. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

Motion to enter into executive session at 7:24 PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting passed with a motion by Derek Fouts and a second by Harley Scott.

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

Motion to leave executive session at 9:16 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

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

14. Adjournment

Meeting to adjourn at 9:19 PM passed with a motion by Derek Fouts and a second by Harley Scott.

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

Regular Meeting

Monday, April 8, 2024 7:00 PM

1. Call the Meeting to Order

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

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:00 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

6. Verification of Publication of Meeting Notice

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

7. Action Items

7.1. Consent Agenda

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

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

7.1.1. Minutes of Previous Meeting

7.1.2. Monthly Financial Report

7.1.3. Claims

7.2. Discuss and accept the resignation of Mrs. Heather Boettcher, K-12 art teacher at the end of the 2023-2024 school year

Brandon Herrick mentioned the results of the exit survey he provided the staff who are leaving FPS.

Motion to accept the resignation of Mrs. Heather Boettcher, K-12 art teacher at the end of the 2023-2024 school year passed with a motion by Derek Fouts and a second by Windy Ingram. Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

7.3. Discuss and accept the resignation of Mr. Doyle Hanshaw, 5-12 band teacher at the end of the 2023-2024 school year

Motion to accept the resignation of Mr. Doyle Hanshaw, 5-12 band teacher at the end of the 2023-2024 school year passed with a motion by Angie Grube and a second by Derek Fouts. Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

7.4. Discuss and accept the resignation of Mrs. Kelsey Hanshaw, K-12 school counselor at the end of the 2023-2024 school year

Motion to accept the resignation of Mrs. Kelsey Hanshaw, K-12 school counselor at the end of the 2023-2024 school year passed with a motion by Windy Ingram and a second by Harley Scott. Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

7.5. Discuss and accept the resignation of Mr. Phillip Baumgart, technology director at the end of the 2023-2024 school year

Motion to accept the resignation of Mr. Phillip Baumgart, technology director at the end of the 2023-2024 school year passed with a motion by Harley Scott and a second by Angie Grube. Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

7.6. Discuss and accept the resignation of Mr. Grant Lewandowski, industrial arts teacher at the end of the 2023-2024 school year

Motion to accept the resignation of Mr. Grant Lewandowski, industrial arts teacher at the end of the 2023-2024 school year passed with a motion by Angie Grube and a second by Windy Ingram.

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

7.7. Discuss and accept the resignation of Mr. Jalen Burgeson, MS HS physical education teacher at the end of the 2023-2024 school year

Motion to accept the resignation of Mr. Jalen Burgeson, MS HS physical education teacher at the end of the 2023-2024 school year passed with a motion by Derek Fouts and a second by Angie Grube.

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

7.8. Consider, discuss and approve a contract for Mr. Kenneth Carl E Kadusale, MS English teacher for the 2024-2025 school year pending NDE approval of his teaching certificate

Motion to approve the contract for Mr. Kenneth Carl E Kadusale, MS English teacher for the 2024-2025 school year pending NDE approval of his teaching certificate passed with a motion by Windy Ingram and a second by Angie Grube.

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

7.9. Consider, discuss and approve a contract for Mr. Tyler Jensen, 5th grade teacher for the 2024-2025 school year

Motion to approve the contract for Mr. Tyler Jensen, 5th grade teacher for the 2024-2025 school year passed with a motion by Derek Fouts and a second by Harley Scott.

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

7.10. Consider, discuss and approve a contract for Ms. Brooke Jorgenson, K-12 art teacher for the 2024-2025 school year

Motion to approve the contract for Ms. Brooke Jorgenson, K-12 art teacher for the 2024-2025 school year passed with a motion by Windy Ingram and a second by Michael Bartels.

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

7.11. Consider, discuss and approve a contract for Mr. Clark Vetter, industrial arts teacher for the 2024-2025 school year

Motion to approve the contract for Mr. Clark Vetter, industrial arts teacher for the 2024-2025 school year passed with a motion by Harley Scott and a second by Angie Grube.

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

7.12. Consider, discuss and approve a contract for Ms. Mercedes DeJonge, K-12 school counselor for the 2024-2025 school year

Motion to approve the contract for Ms. Mercedes DeJonge, K-12 school counselor for the 2024-2025 school year passed with a motion by Windy Ingram and a second by Angie Grube.

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

7.13. Consider, discuss and approve a contract for Mrs. Debra Farley, K-12 band and vocal teacher for the 2024-2025 school year

Motion to approve the contract for Mrs. Debra Farley, K-12 band and vocal teacher for the 2024-2025 school year passed with a motion by Harley Scott and a second by Derek Fouts.

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

7.14. Consider, discuss and approve a contract for Mr. Jamison Urkoski, MS HS physical education teacher for the 2024-2025 school year

Motion to approve the contract for Mr. Jamison Urkoski, MS HS physical education teacher for the 2024-2025 school year passed with a motion by Windy Ingram and a second by Angie Grube.

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

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

Motion to approve spending the \$24,384.00 of REAP money and the remaining balance from the General Fund for Student and Staff computers for the upcoming 2024-2025 school year passed with a motion by Derek Fouts and a second by Windy Ingram.

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

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

9. Elementary Principal's Report

10. Secondary Principal's Report

11. Superintendent's Report

12. Positive Comments

Nice job this track season and with hosting the track invites. Congrats to those participating at State FFA (state degree recipients, jr livestock judging team placed 2nd). Way to go Allison Boettcher and Sarah Hindal for earning 2nd and 3rd in the 2024 NDOT Aviation art contest. For those staff members leaving FPS, we wish you well and thank you for all you have done. For those new hire staff members, we welcome you to our Flyer Family and are grateful to have you.

13. Adjournment

Meeting to adjourn at 7:53 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

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

Special Meeting

Friday, April 26, 2024 6:00 PM

1. Call the Meeting to Order

The special meeting of the Franklin Public School Board was opened at 6:02 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 6:03 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

4. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Act 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 County Chronicle.

6. Presentation about legal matters from the school district's attorney.

A presentation was given by the district's legal council regarding relevant legal considerations for school boards.

7. Discuss, consider, and take all necessary action regarding legal advice provided by the school district's attorney related to liability concerns and district practices. (possible closed session)

Motion to enter into executive session at 7:03PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting passed with a motion by Windy Ingram and a second by Brandon Herrick.

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

Motion to leave executive session at 9:07PM passed with a motion by Derek Fouts and a second by Angie Grube.

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

8. Adjournment

Meeting to adjourn at 9:08PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

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

Cash Receipts:

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

Monthly Reimbursement from Gen Fund Employee Payroll \$1,279.17

Expenses:

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

Employee Med-I-Bank Direct Pay -\$2,772.31

Checking Account End of Month Balance on Hand: \$19,657.24

Grand Total: \$19,657.24

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$19,657.24

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$19,657.24

Grand Total: \$19,657.24

01 -- GENERAL FUND

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,152,811.27

Cash Receipts:

Franklin County Treasurer \$122,642.91

Harlan County Treasurer \$1,733.23

Miscellaneous \$181,507.00

Interest \$254.08

Expenses:

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

Invoice Checks Written this Month -\$65,092.61

Payroll Employees -\$156,489.04

Payroll Payees -\$177,040.02

Checking Account End of Month Balance on Hand: \$1,060,326.82

CD Account Beginning of Month Balance on Hand: \$1,283,682.88

Interest \$5,151.98

CD Account End of Month Balance on Hand: \$1,288,834.86

Grand Total: \$2,349,161.68

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,060,976.82

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$650.00

Checking Account End of Month Balance on Hand: \$1,060,326.82

CD Account Balance this Statement: \$1,288,834.86

Grand Total: \$2,349,161.68

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,917,948.00	92,474.32	2,422,765.67	61.84	1,495,182.33
01 1115	CARLINE TAXES	100.00	0.00	22.60	22.60	77.40
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	10,000.00	7,092.13	10,799.73	108.00	(799.73)
01 1125	MOTOR VEHICLE TAX	120,000.00	8,693.82	106,544.72	88.79	13,455.28
01 1140	PENALTIES AND INTEREST ON TAXES	10,000.00	3,160.92	12,962.51	129.63	(2,962.51)
01 1370	PRESCHOOL TUITION AND FEES	16,875.00	525.00	11,550.00	68.44	5,325.00
01 1510	INTEREST ON INVESTMENTS	20,000.00	5,406.06	34,220.62	171.10	(14,220.62)
01 1911	LOCAL LICENSE FEES	1,000.00	600.00	1,550.00	155.00	(550.00)
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	1,000.00	0.00	8,200.00	820.00	(7,200.00)
Subtotal: LOCAL RECIEPTS		4,096,923.00	117,952.25	2,608,615.85	63.67	1,488,307.15
01 2110	COUNTY FINES & LICENSES	1,000.00	539.47	3,242.16	324.22	(2,242.16)
01 2130	OTHER COUNTY RECEIPTS	200.00	0.00	0.00	0.00	200.00
01 2210	ESU RECEIPTS	200.00	0.00	0.00	0.00	200.00
Subtotal: -		1,400.00	539.47	3,242.16	231.58	(1,842.16)
01 3110	STATE AID	608,000.00	60,809.00	486,472.00	80.01	121,528.00
01 3120	SPED (SCHOOL AGE)	300,000.00	71,106.00	367,263.00	122.42	(67,263.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
01 3130	HOMESTEAD EXEMPTION	40,000.00	8,996.64	18,129.12	45.32	21,870.88
01 3131	PROPERTY TAX CREDIT	320,000.00	0.00	177,208.19	55.38	142,791.81
01 3180	PRO-RATE MOTOR VEHICLE	8,000.00	3,418.84	6,481.82	81.02	1,518.18
01 3400	STATE APPORTIONMENT	35,000.00	0.00	40,805.62	116.59	(5,805.62)
01 3535	HIGH ABILITY LEARNERS	2,000.00	0.00	3,833.00	191.65	(1,833.00)
01 3551	CAREER EDUCATION (CTE)	0.00	0.00	7,500.00	0.00	(7,500.00)
01 3990	OTHER STATE RECEIPTS	50.00	0.00	0.00	0.00	50.00
Subtotal: -		1,323,050.00	144,330.48	1,107,692.75	83.72	215,357.25
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,384.00	0.00	0.00	0.00	24,384.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	60,733.00	0.00	14,421.00	23.74	46,312.00
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	11,501.00	0.00	0.00	0.00	11,501.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,163.00	0.00	1,163.00	100.00	0.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	77,216.00	48,467.00	55,211.00	71.50	22,005.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	1,000.00	0.00	475.00	47.50	525.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	5,000.00	0.00	9,471.79	189.44	(4,471.79)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	3,000.00	0.00	3,875.94	129.20	(875.94)
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	0.00	0.00	10,000.00
01 4998	ESSER III - ARP	56,430.00	0.00	9,466.34	16.78	46,963.66
Subtotal: -		251,177.00	48,467.00	94,834.07	37.76	156,342.93
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	500.00	0.00	3,432.38	686.48	(2,932.38)
01 5301	INSURANCE ADJUSTMENTS	300.00	0.00	2,613.55	871.18	(2,313.55)
Subtotal: NON REVENUE RECEIPTS - NOT USED		800.00	0.00	6,045.93	755.74	(5,245.93)
Fund Total:		5,673,350.00	311,289.20	3,820,430.76	67.34	1,852,919.24
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		5,673,350.00	311,289.20	3,820,430.76	67.34	1,852,919.24

02 -- DEPRECIATION FUND

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$191,626.92
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Cash Receipts:

Transfer from General Fund	\$0.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	-\$525.94
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Checking Account End of Month Balance on Hand:	\$191,100.98
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Grand Total: \$191,100.98

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$191,100.98
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$191,100.98
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Grand Total: \$191,100.98

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,510.07
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.77
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,510.84
CD Account Beginning of Month Balance on Hand:	\$4,167.38
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,167.38
Grand Total:	\$7,678.22

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,510.84
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,510.84
CD Account Balance this Statement:	\$4,167.38
Grand Total:	\$7,678.22

05 -- ACTIVITY FUND

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$165,396.86

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$10,623.89

Voided Checks \$75.00

Interest \$35.72

Expenses:

Invoice Checks Written this Month -\$24,791.38

Checking Account End of Month Balance on Hand: \$151,340.09

CD Account Beginning of Month Balance on Hand: \$23,163.84

Interest \$0.00

CD Account End of Month Balance on Hand: \$23,163.84

Grand Total: \$174,503.93

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$153,570.53

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,230.44

Checking Account End of Month Balance on Hand: \$151,340.09

CD Account Balance this Statement: \$23,163.84

Grand Total: \$174,503.93

Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - April

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	28,717.38	10,937.46	2,731.00	20,510.92
05 704 0003	CROSS COUNTRY	1,293.77	0.00	0.00	1,293.77
05 704 0004	BASKETBALL BOYS	1,767.68	0.00	0.00	1,767.68
05 704 0005	BASKETBALL GIRLS	2,154.94	0.00	0.00	2,154.94
05 704 0006	FOOTBALL	5,049.26	0.00	0.00	5,049.26
05 704 0007	GOLF	4,675.35	0.00	0.00	4,675.35
05 704 0008	TRACK	1,361.77	571.00	300.00	1,090.77
05 704 0010	VOLLEYBALL	3,980.31	0.00	0.00	3,980.31
05 704 0011	WRESTLING	3,510.81	0.00	0.00	3,510.81
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,148.94)	96.00	671.20	(573.74)
05 704 0015	YEARBOOK	4,154.95	0.00	565.00	4,719.95
05 704 0016	BAND / FLAGS	11,279.08	87.97	400.00	11,591.11
05 704 0017	CHEERLEADERS	2,030.47	200.00	300.00	2,130.47
05 704 0018	FPS COFFEE CART	289.35	112.75	0.00	176.60
05 704 0019	CONCESSIONS	7,227.34	415.68	1,018.30	7,829.96
05 704 0020	FCCLA	8,977.46	2,037.05	3,680.99	10,621.40
05 704 0021	FFA	13,381.33	4,914.21	0.00	8,467.12
05 704 0022	FOREIGN LANGUAGE	744.61	0.00	0.00	744.61
05 704 0023	CLASS OF 2029	378.20	0.00	0.00	378.20
05 704 0024	CLASS OF 2027	1,529.01	0.00	0.00	1,529.01
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,183.16	410.73	0.00	3,772.43
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,724.49	0.00	0.00	2,724.49
05 704 0030	CLASS OF 2028	1,025.35	0.00	0.00	1,025.35
05 704 0031	STUDENT COUNCIL	1,110.63	0.00	0.00	1,110.63
05 704 0032	VOCAL	1,179.55	0.00	0.00	1,179.55
05 704 0035	SKILLS USA	2,482.29	1,225.97	0.00	1,256.32
05 704 0036	BACKPACK PROGRAM	4,186.47	0.00	0.00	4,186.47
05 704 0037	GREENHOUSE	22,300.30	58.79	0.00	22,241.51
05 704 0038	COURTESY	1,393.02	35.00	0.00	1,358.02
05 704 0039	ELEMENTARY TEACHERS	1,746.27	0.00	28.40	1,774.67
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(3,050.61)	175.93	475.75	(2,750.79)
05 704 0041	INVESTMENTS	23,163.84	0.00	0.00	23,163.84
05 704 0042	CLASS OF 2025	4,977.03	2,016.03	0.00	2,961.00
05 704 0043	LIBRARY	306.21	0.00	0.00	306.21
05 704 0044	SPEECH	186.60	0.00	0.00	186.60
05 704 0045	CLASS OF 2024	2,997.41	0.00	0.00	2,997.41
05 704 0046	SPECIAL PROJECTS	4,265.96	0.00	35.72	4,301.68
05 704 0047	ONE ACTS	1,304.95	0.00	0.00	1,304.95
05 704 0048	FPS LASER CREATIONS	106.15	0.00	31.44	137.59
05 704 0049	ACE, 40 DEV ASSETS	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	960.32	0.00	0.00	960.32
05 704 0052	WEIGHTROOM PROJECT	4,590.87	1,000.00	0.00	3,590.87
05 704 0053	EHA WELLNESS PROGRAM	3,654.19	0.00	0.00	3,654.19
		<u>188,560.70</u>	<u>24,294.57</u>	<u>10,237.80</u>	<u>174,503.93</u>

06 -- LUNCH FUND

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$60.00
Federal Reimbursement	\$14,305.26
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$8.87

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$14,603.29
Payroll Employees	-\$5,323.30
Payroll Payees	-\$2,717.71

Checking Account End of Month Balance on Hand: \$37,348.35

Grand Total: \$37,348.35

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$38,298.29

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$949.94

Checking Account End of Month Balance on Hand: \$37,348.35

Grand Total: \$37,348.35

08 -- BUILDING FUND

Statement Date: April 30, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$598,880.86
Cash Receipts:	
Franklin County Treasurer	\$7,615.09
Harlan County Treasurer	\$110.99
Miscellaneous	\$0.00
Interest	\$132.11
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$606,739.05
Grand Total:	\$606,739.05

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$606,739.05
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$606,739.05
Grand Total:	\$606,739.05

Invoice Number	Description	Amount
327105	TITLE: TOTEM SERIES PHONIC BOOKS	138.60
Vendor Name	ACADEMIC THERAPY PUBLICATIONS	138.60
35182	PREV MAINT ANNUAL SAFETY TEST ON LIFT	515.00
Vendor Name	AEL	515.00
11DL-LF4D-D1DT	(1) CHROMEBOOK MOTHERBOARD 8GB	108.00
11Y7-M1F9-6TKQ	SPED: GRIP STAMPERS, STAMP INK PADS	68.77
1C6T-KRV4-9QLW	(23) ORANGE EMERGENCY BACKPACKS	223.10
1CCC-K93V-1VTG	CENTRAL SUPPLY ROOM SUPPLIES	105.96
1F11-W4T3-KJ1N	8.5" JOINTER DUST HOOD	9.39
1G4H-47Q1-634T	MAKITA 9403 4x24 BELT SANDER	315.99
1LX6-4CHT-1KPL	MED OFFICE: 500CNT IBUPROFEN TABLETS	9.52
1MFY-Q474-M6P6	(12) ORANGE EMERGENCY BACKPACK,(36) HOOK	154.59
1PQ3-WYP9-1XYN	ERASERS, PLAYGROUND BALLS,VEHICLES	317.61
1QLJ-9L94-17J7	FLYER CREW TICKET,PLAYGROUND BALLS,TRUCK	458.55
1RLP-XTQ6-3DG4	(2) 20PK PONY SIZE HORSESHOES	67.18
1TGM-9Y6N-KQC7	SPED: TLT STOOL,TLT RAIL,FOLD STEP	133.97
1Y4N-XPL6-H1T1	(1) 30 BAY MOBILE CHARGING STATION CART	569.99
Vendor Name	AMAZON CAPITAL SERVICES	2,542.62
MA75061547	(1) 16" MACBOOK PRO STAFF	2,208.00
MA76625642	REAP: (10) 14" MACBOOK PRO LAPTOPS STAFF	14,200.00
Vendor Name	Apple Inc.	16,408.00
00165	JH FLYER CUP INCENTIVE TRIP (11) STUDENT	55.00
Vendor Name	ARCHWAY, THE	55.00
14980	SMALL ROTOR ROOTER: URINAL LINES	352.10
Vendor Name	AREA SERVICES, INC	352.10
C-24932-JW	GROUNDS MAINT FERT/SEED	475.24
Vendor Name	ARROW SEED COMPANY	475.24
171262051141	(1963) GAL RUBY CLR DIESEL	6,733.09
9002397	2x2.5 GAL SPEED ZONE WEED SPRAY	271.88
Vendor Name	AURORA COOPERATIVE	7,004.97
99657	JH FLYER CUP INCENTIVE TRIP (11) STUDENT	308.00
Vendor Name	BIG APPLE FUN CENTER	308.00
20240329GH	NATURAL GAS - GREENHOUSE MARCH	430.37
20240329MB	NATURAL GAS - MAIN BUILDING MARCH	2,740.66
20240329SB	NATURAL GAS - SHOP BUILDING MARCH	278.19
20240429GH	NATURAL GAS - GREENHOUSE APRIL	407.16
20240429MB	NATURAL GAS - MAIN BUILDING APRIL	1,224.83
20240429SB	NATURAL GAS - SHOP BUILDING APRIL	166.41
Vendor Name	BLACK HILLS ENERGY	5,247.62
QM45542	(5) MOUSE PADS	9.35
Vendor Name	CDW GOVERNMENT	9.35
INV-06327	iCEV CURRICULUM AG TEACH LIC: HH	1,500.00
Vendor Name	CEV	1,500.00

Invoice Number	Description	Amount
20240430	UTILITIES: MARCH 15 - APRIL 15	5,482.68
Vendor Name	CITY OF FRANKLIN	5,482.68
158853	FVHYC4WXJ1WK REPLACED DAMAGED DISPLAY	250.00
Vendor Name	COMPUTER HARDWARE INC.	250.00
20240423	(24) TSHIRTS: KINDERGARTEN ROUND UP	216.00
Vendor Name	CONNIE'S CREATIONS	216.00
B00735	(2) PROPANE BOTTLE REFILL	49.98
Vendor Name	COOPERATIVE PRODUCERS INC.	49.98
Y1034	WEEKLY NEWS QUIZ GAME SUBSCRIP: C BODE	195.00
Vendor Name	CREATIVE EDUCATIONAL SERVICES	195.00
0134378	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	75.00
7477440	LIBRARY SUPPLIES	439.42
Vendor Name	DEMCO, INC.	439.42
007335980101	12PK PRIVACY SHIELDS	34.99
Vendor Name	DISCOUNT SCHOOL SUPPLY	34.99
INV551317	COPIES: FEBRUARY 7 - MAY 6, 2024	4,291.44
Vendor Name	EAKES INC.	4,291.44
4507	TECH SUPPORT	297.60
Vendor Name	ESU 11	297.60
23-753	SCISHARE CADRE: C LECHER	60.00
Vendor Name	ESU 9	60.00
2990646	SCIENCE CLASS SUPPLIES	380.06
Vendor Name	FLINN SCIENTIFIC, INC	380.06
282388	AD: MEETING MINUTES	219.92
282401	AD: MAY CALENDAR	214.20
282454	AD: NOTICE OF SPECIAL MEETING	5.37
Vendor Name	FRANKLIN COUNTY CHRONICLE	439.49
20240428	04.28.2024-05.27.2024 TELECOMM SERVICE	844.46
Vendor Name	FRONTIER	844.46
4096	3LB CHICK FEEDER, POULTRY WATERER	14.98
Vendor Name	GERDES FEED & SUPPLY LLC	14.98
080646	SNOW REMOVAL: 3/26	562.50
Vendor Name	H&Y LEVELING	562.50
2024JUN#46	COPIER LEASE JUNE PAYMENT #046	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01

Invoice Number	Description	Amount
315337	WELD CLASS: ENDUROFLEX, ZIPWHEEL	144.63
316083	WELD CLASS: (2) LARGE GLOVES	34.00
316426	WELD CLASS: DRILL BIT,MTL GA,MIG,BLDE,CP	254.29
Vendor Name	ISLAND SUPPLY WELDING COMPANY	432.92
16253	LEGAL SERVICES APRIL	5,736.14
Vendor Name	KSB SCHOOL LAW, PC LLO	5,736.14
9311463759	(20) AA BATTERIES	10.20
Vendor Name	LAWSON PRODUCTS INC.	10.20
20240513CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
52336522	WELDING SUPPLIES: CYLINDER RENTAL	66.14
Vendor Name	MATHESON TRI-GAS, INC	66.14
132508925001	ESSER III: GEOGRAPHY CURRICULUM	3,888.00
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	3,888.00
71376	SANDING BELTS, FINISH NAILS	33.95
Vendor Name	MENARDS, INC. - KEARNEY	33.95
0818325-IN	URI SCRNS,DEODOR,GLS CLNR,WSP,FLR FINISH	11,230.95
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	11,230.95
2024-2025CL	2024-2025 NCSA MEMBERSHIP: C LECHER	676.00
2024-2025CS	2024-2025 NCSA MEMBERSHIP: C STRATMAN	926.00
2024-2025SK	2024-2025 NCSA MEMBERSHIP: S KAHRS	694.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	2,296.00
2024-09	FPSOLVERS (2) MIDDLE / (2) JUNIOR TEAMS	860.00
2024-11	FPSOLVERS (4) SENIOR TEAMS	700.00
Vendor Name	NEBRASKA FUTURE PROBLEM SOLVING	1,560.00
50098	HS FLYER CUP INCENTIVE TRIP (14) STUDENT	133.00
Vendor Name	OMAHA'S HENRY DOORLY ZOO & AQUARIUM	133.00
897382	FSA PARTICIPANT MONTHY FEE MARCH 1-31	40.00
925072	FSA PARTICIPANT MONTHY FEE APRIL 1-30	40.00
Vendor Name	OMNIFY	80.00
2022153298	(4) BACKGROUND CHECKS	54.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	54.00
1986035-01	(10) UNWIND BOOKS	172.90
Vendor Name	PERMA-BOUND	172.90
P245515	(7) PIZZAS: FLYER CUP INCENTIVE	77.93
Vendor Name	PITSTOP & SHOP, INC.	77.93
L232605	(4) OUTLETS, (2) WAX GASKET	17.94

Invoice Number	Description	Amount
L232657	SAND CLTH,TORCH,SOLDER,HACKSAW	79.46
L232771	WNDW SHRINK KT	3.99
L232878	CORD PLUG	5.79
L232951	GROUNDS: SNAP	4.99
Vendor Name	PLANK LUMBER & HARDWARE	<u>112.17</u>
60398380	INSECT CONTROL ONLY MAINTENANCE	119.48
Vendor Name	PRESTO-X	<u>119.48</u>
38029428	MAGNETS, MATH FRACTION MAGNETS	165.36
38319876	(20) 250PK #10 FPS ENVELOPES WINDOW & NO	838.60
Vendor Name	QUILL CORPORATION	<u>1,003.96</u>
373096	GROUNDS: PLAYGROUND BOLTS	2.40
Vendor Name	R & R SALES & SERVICE	<u>2.40</u>
SRV109283	GYM: REPLACED STAT	537.96
SRV111477	GRNHS:REPL INDUCER; BUSBRN:REPL RAD SENS	3,181.32
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>3,719.28</u>
20240501-376GF	MONTHLY TRANSACTIONS	1,211.94
Vendor Name	RIGHTWAY GROCERY	<u>1,211.94</u>
S31120	GROUNDS: 41' VINYL BRICKMOLD	120.95
S31273	DRILL BITS	20.78
Vendor Name	S.E. SMITH & SONS	<u>141.73</u>
4027134217	ESSER III: BIOLOGY CURRICULUM	352.62
7028706352	ESSER III: BIOLOGY CURRICULUM	4,860.00
Vendor Name	SAVVAS LEARNING COMPANY LLC	<u>5,212.62</u>
CINV000026621	MED OFFICE: IBUPROFEN, ACETAMINOPHEN	98.11
CINV000028298	MED OFFICE: (2) 144PK LIP BALM,100PK SLV	43.81
Vendor Name	SCHOOL HEALTH CORPORATION	<u>141.92</u>
000011	HONORS NIGHT CAKES	180.00
Vendor Name	SMILEY SWEET CAKES	<u>180.00</u>
13514	RANDOM SUBSTANCE ABUSE PANEL TESTING	590.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	<u>590.00</u>
1425822	NETWORK NEBRASKA: APRIL	267.63
Vendor Name	STATE OF NEBRASKA	<u>267.63</u>
20240513CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	<u>90.65</u>
45467408	ANNUAL RENEWAL ADVANTAGE PLAN	468.00
Vendor Name	SURVEYMONKEY INC	<u>468.00</u>
263572947	E-CURRICULUM: COMPUTER APPL,FIN/ECONOMIC	438.40
265166579	E-CURRICULUM: MATH WRKSHT,SEQUENCE NUMBR	8.99
Vendor Name	TEACHER SYNERGY LLC	<u>447.39</u>

Invoice Number	Description	Amount
308862	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	111.50
2209	*311315 BUS INSPECTION w DRIVE TIME, DSP	460.00
2210	*348659 BUS INSPECTION	100.00
2211	*733943 BUS INSPECTION	100.00
2212	*377686 BUS INSPECTION	100.00
2213	*052997 BUS INSPECTION	100.00
2214	*732497 BUS INSPECTION	100.00
2215	*311791 BUS INSPECTION	100.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,060.00
20240425STMT-GF	MONTHLY TRANSACTIONS	781.23
Vendor Name	US BANK	781.23
5487640	GO DIRECT FORCE/PRESSR/SENSR,SOLAR,RNWBL	1,486.21
Vendor Name	VERNIER SOFTWARE & TECHNOLOGY INC	1,486.21
96879024	MONTHLY FUEL	1,100.69
Vendor Name	WEX BANK	1,100.69
Fund Number	01	93,882.96
Checking Account ID	1	93,882.96
3670	GREENHOUSE: REPAIR,CONTROLR,MODULE,VALVE	893.00
Vendor Name	HOMETOWN LAWN CARE	893.00
Fund Number	02	893.00
Checking Account ID	2	893.00
2024STDTMEALREIMB	STUDENT MEAL ACCOUNT BALANCE REIMB	17.45
Vendor Name	BAKER, JAMI	17.45
101	PURCHASE OF HALF ACTUAL BEEF ANIMAL	1,000.00
Vendor Name	BURKEN CATTLE	1,000.00
14168226	MEAL ITEMS	1,163.01
14176421	MEAL ITEMS	1,185.22
14184640	MEAL ITEMS AND SUPPLIES	1,243.31
14192955	MEAL ITEMS	1,409.74
14192956	MEAL ITEMS	114.28
14200903	MEAL ITEMS	521.94
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,637.50
2024STDTMEALREIMB	STUDENT MEAL ACCOUNT BALANCE REIMB	51.20
Vendor Name	HAUSSERMANN, CARRIE	51.20
1115771	(1200) MILKS	499.37
1115873	(900) MILKS	375.18
1115874	CREDIT: (35) STRAWBERRY MILKS	(15.14)
1115935	(1097) MILKS	468.12
1116030a	(650) MILKS	271.76
1116090a	(1100) MILKS	457.72
1116183	(800) MILKS	333.16
1116240	(1127) MILKS	481.88

Invoice Number	Description	Amount
1116326	(600) MILKS	251.25
1116395	(750) MILKS	312.41
1116495	(727) MILKS	311.02
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>3,746.73</u>
660710	SUPPLIES: (3) 6"D STEAM TABLE PANS	144.17
Vendor Name	HUBERT COMPANY	<u>144.17</u>
2024STDTMEALREIMB	STUDENT MEAL ACCOUNT BALANCE REIMB	39.30
Vendor Name	MEADE, DEBBIE	<u>39.30</u>
20240501-376LF	MEAL ITEMS	262.81
Vendor Name	RIGHTWAY GROCERY	<u>262.81</u>
561593686a	MEAL ITEMS	726.50
561604884	MEAL ITEMS AND SUPPLIES	1,870.28
561617389	MEAL ITEMS	446.76
Vendor Name	SYSCO LINCOLN	<u>3,043.54</u>
2024STDTMEALREIMB	STUDENT MEAL ACCOUNT BALANCE REIMB	17.20
Vendor Name	TROMPKE, JENNIFER	<u>17.20</u>
3871235	MEAL ITEMS	54.35
4443580	MEAL ITEMS AND SUPPLIES	1,156.55
Vendor Name	US FOODS	<u>1,210.90</u>
Fund Number	06	<u>15,170.80</u>
Checking Account ID	6	<u>15,170.80</u>

Invoice Number	Description	Amount
20240409JHTRACK	ENTRY FEE: 4/9 JH ALMA TRACK INVITE	75.00
20240416VARGOLF	ENTRY FEE: 4/16 VARSITY ALMA GOLF INVITE	50.00
20240502HSTRACK	ENTRY FEE: 5/2 ALMA HS TRACK INVITE	120.00
Vendor Name	ALMA PUBLIC SCHOOL	<u>245.00</u>
13LR-P33G-9M7W	(2) 65PK BLUE GOLD BALLOONS, 350PC MINTS	27.97
19CT-LJGF-97YD	(4) 100PK COFFEE CUPS w LIDS	107.96
1VLJ-1N6M-DCM4	NHS: 250PK 9OZ PUNCH CUPS	25.73
1XLX-17C7-GLQJ	STUDENT PROJECT: (1) STARTER SOLENOID	7.55
Vendor Name	AMAZON CAPITAL SERVICES	<u>169.21</u>
20240417HSTRACK	ENTRY FEE: 4/17 ARAPAHOE HS TRACK INVITE	150.00
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	<u>150.00</u>
35234219	PROM MEALS: (74) BRISKET, (13) CHICKEN	1,836.00
Vendor Name	BERTRAND, MARK	<u>1,836.00</u>
11894	LODGING: (5) ROOMS (1) NIGHT SKILLSUSA	550.00
Vendor Name	BEST WESTERN PLUS GRAND ISLAND INN & SUITES	<u>550.00</u>
20240402FPSHSTRACK	STARTER: 4/2 FPS HS TRACK INVITE	200.00
20240403FPSJHTRKQUAD	STARTER: 4/3 FPS JH TRACK QUAD	175.00
Vendor Name	BLASE, RON	<u>375.00</u>
20240411STSKILLSUSA	MEAL ALLOWANCE: (12) SKILLS USA x 2 DAYS	768.00
Vendor Name	CASH ACTIVITIES	<u>768.00</u>
3575440	CONCESSIONS: (8) CASES COKE PRODUCTS	193.60
Vendor Name	CHESTERMAN COMPANY	<u>193.60</u>
20240328TRACK	TSHIRTS: (51) TRACK	571.00
Vendor Name	CONNIE'S CREATIONS	<u>571.00</u>
5380	(4) SHOT CLOCKS INSTALL: 50% DEPOSIT	6,284.50
Vendor Name	CROUCH RECREATION, INC	<u>6,284.50</u>
24227	FUNERAL ARRANGEMENT	35.00
24277	FFA BANQUET FLOWERS & BALLOONS	111.50
Vendor Name	CYNTHIA'S BOUQUETS AND LATTES	<u>146.50</u>
100156608	ONE ACT: (4) PREVIEW SCRIPTS	49.88
Vendor Name	DRAMATIC PUBLISHING COMPANY	<u>49.88</u>
36549	LODGING ST FFA: (10) ROOMS (2) NIGHTS	4,547.00
Vendor Name	EMBASSY SUITES LINCOLN	<u>4,547.00</u>
20240419FHSJVGFOLFINV	EVENT FEE: 4/19 FHS JV GOLF INVITE	250.00
2024FHSJGOLFMEMBERSHIP	2024 GOLF TEAM AND SCHOOL MEMBERSHIP	650.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	<u>900.00</u>
20240402HSTRKHOSPITY	4/2 HS TRACK INVITE HOSPITALITY TICKETS	397.50
Vendor Name	FRANKLIN PUBLIC SCHOOLS ACTIVITIES FUND	<u>397.50</u>

Invoice Number	Description	Amount
20240402PIZZA	CONCESSIONS HOST ESPORTS: (12) PIZZAS	240.00
Vendor Name	FROSTY MUG	<u>240.00</u>
10001359	LODGING: ST FCCLA (4) RM (2) NIGHTS	1,172.00
Vendor Name	GRADUATE LINCOLN	<u>1,172.00</u>
20240312DISTSPEECH	ENTRY FEE: 3/12 DISTRICT SPEECH	204.13
Vendor Name	GRAND ISLAND CENTRAL CATHOLIC HIGH SCHOOL	<u>204.13</u>
29464	(16) HELMETS RECONDITIONED	967.00
Vendor Name	HARCO ATHLETIC RECONDITIONING, INC	<u>967.00</u>
20240420FPSOLVERSMON	MONITOR: 4/20 ST FUTURE PROBLEM SOLVERS	100.00
Vendor Name	HAUSSERMANN, KARSEN	<u>100.00</u>
20240513DISTGOLF	ENTRY FEE: 5/13 DISTRICT GOLF INVITE	100.00
Vendor Name	HEARTLAND LUTHERAN HIGH SCHOOL	<u>100.00</u>
20240419CHEER	JUDGE: 4/19 FPS 2024-2025 CHEER TRYOUTS	100.00
Vendor Name	HENKE, HAYLEY	<u>100.00</u>
20240402GOLF	ENTRY FEE: 4/2 HILINE GOLF INVITE	75.00
Vendor Name	HI-LINE BULLS	<u>75.00</u>
20240419DSTMUSIC	ENTRY FEE: 4/19 DISTRICT V MUSIC	140.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	<u>140.00</u>
20240420FPSOLVERSMON	MONITOR: 4/20 ST FUTURE PROBLEM SOLVERS	100.00
Vendor Name	JACKSON, EMMA	<u>100.00</u>
20240423HSVARGOLF	ENTRY FEE: 4/23 VAR GOLF KRNY CATH INV	135.00
Vendor Name	KEARNEY CATHOLIC HIGH SCHOOL	<u>135.00</u>
808820	STDT PROJ: SQ TUBE, ANGLE, 48x96 SHEET	168.38
Vendor Name	KULLY PIPE & STEEL	<u>168.38</u>
20240412HSTRACK	ENTRY FEE: 4/12 MED VALLEY HS TRACK INV	150.00
Vendor Name	MEDICINE VALLEY PUBLIC SCHOOLS	<u>150.00</u>
9001771718	NHS AFFILIATION:JULY 1,2024-JUNE30,2025	385.00
Vendor Name	NASSP	<u>385.00</u>
MDS326015	(1) STAR GREENHAND, (1) EMBLEM PLAQUES	44.00
MDS326576	FFA SCHOLARSHIP AND OFFICER PINS	80.00
Vendor Name	NATIONAL FFA ORGANIZATION	<u>124.00</u>
690261	TL: (2)COFFEE,(2)SUGAR,(5)FILTER,(3)CRM	184.45
Vendor Name	PEPSI-COLA OF HASTINGS	<u>184.45</u>
L232275	PROM: (3) XMAS LIGHT SETS	33.97
Vendor Name	PLANK LUMBER & HARDWARE	<u>33.97</u>

Invoice Number	Description	Amount
5941	RACK PRO SUBSCRIPTION:5/6/2024-5/5/2025	1,000.00
Vendor Name	RACKCOACH	1,000.00
20240411BBOHRERGOLF	ENTRY FEE: 4/11 BOHRER GOLF TOURNAMENT	50.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS	50.00
20240419CHEER	JUDGE: 4/19 FPS 2024-2025 CHEER TRYOUTS	100.00
Vendor Name	REED, NATALIE	100.00
20240401-376AF	MONTHLY TRANSACTIONS	100.59
Vendor Name	RIGHTWAY GROCERY	100.59
20240420FPSOLVERSMON	MONITOR: 4/20 ST FUTURE PROBLEM SOLVERS	100.00
Vendor Name	RUTT, EMILY	100.00
S31020af	PROM: (10) 10' 2x4	81.00
Vendor Name	S.E. SMITH & SONS	81.00
20240430JHTRACK	ENTRY FEE: 4/30 SHELTON JH TRACK INVITE	120.00
Vendor Name	SHELTON PUBLIC SCHOOL	120.00
20240416JHTRACKCANCL	4/16 FPS JH TRK CANCELED:ENTRY FEE REIMB	100.00
Vendor Name	Silver Lake Public Schools District 123	100.00
20240426FFA	FFA: 4/26 (22) JUMPERS w/ SOCKS 1HR JUMP	252.78
Vendor Name	SPRING CITY	252.78
20240425VARGOLF	ENTRY FEE: 4/25 VAR GOLF ST CECILIA INVT	125.00
Vendor Name	ST CECILIA HIGH SCHOOL	125.00
11076	1.5LB PETUNIA FEED, (44) MARIGOLD PLUGS	58.79
Vendor Name	STEINBRINK LANDSCAPING & GREENHOUSES	58.79
561593686	CONCESSIONS: (2) CS FAIRBURY FRANKS	78.08
Vendor Name	SYSCO LINCOLN	78.08
20240425STMT-AF	MONTHLY TRANSACTIONS	925.05
Vendor Name	US BANK	925.05
20240423JHTRACKMEET	ENTRY FEE: 4/23 WIL-HIL JH TRACK INVITE	50.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	50.00
697454	COWBELL, CLARINET REEDS, ALTO SAX REEDS	110.98
698285	YANDAS PRICE CORRECTION: COWBELL	(63.00)
698287	YANDAS PRICE CORRECTION: COWBELL	39.99
Vendor Name	YANDA'S MUSIC & PRO AUDIO	87.97
Fund Number	05	24,791.38
Checking Account ID	5	24,791.38

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	CASEYS	PIZZAS FOR JHHS FLYER CUP INCENTIVE: C STRATMAN	\$54.28
GF	MENARDS	15" HANDSAW: G LEWANDOWSKI	\$18.99
GF	TEACHER GEEK	HYDRAULIC ARM KITS: SHA KAHRS	\$517.01
GF	GRIZZLY INDUSTRIES	PLANER STAND: C VETTER	\$120.95
GF	LIBRARYWORLD	BOOK SPINES: R HAUSSERMANN	\$70.00
			\$781.23

AF	CANVA	FCCLA YOUTH HEALTH EQUITY BROCHURES: E BONHAM	\$49.00
AF	CASEYS	FPS TRACK INVITE HOSPITALITY DONUTS: P BAUMGART	\$60.00
AF	MELLOW MUSHROOM	ST FCCLA MEAL: E BONHAM	\$179.87
AF	BLUE SUSHI	ST FCCLA MEAL: E BONHAM	\$65.64
AF	LEADBELLY	ST FCCLA MEAL: E BONHAM	\$243.64
AF	MARCUS	ST FCCLA MEAL: E BONHAM	\$169.15
AF	LAZLOS	ST FCCLA MEAL: E BONHAM	\$157.75
			\$925.05

APRIL 25, 2024 STATEMENT TOTAL PAID

\$1,706.28

Invoice Number	Description	Amount
1DW9-MLPC-XQHX	STORAGE CART, PRINTER STAND	151.99
1W3R-M7X6-4Y1T	3SHELF CLEANING CART	169.00
Vendor Name	AMAZON CAPITAL SERVICES	<hr/> 320.99
INV552450	SCRUB MACH: PREVENTATIVE MAINTENANCE	145.40
Vendor Name	EAKES INC.	<hr/> 145.40
3372	PROFESSIONAL SERVICES PT SPED	675.00
Vendor Name	FAMILY PT & SPORTS	<hr/> 675.00
40007988STACEYJAMES	PHYSICAL EXAM BUS DRIVER: S JAMES	237.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	<hr/> 237.00
INV-09579	PROFESSIONAL SERVICES (OT) SPED	5,149.98
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<hr/> 5,149.98
Fund Number	01	<hr/> 6,528.37
Checking Account ID	1	<hr/> 6,528.37
47292	MEAL ITEMS	65.80
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	<hr/> 65.80
Fund Number	06	<hr/> 65.80
Checking Account ID	6	<hr/> 65.80

April 28, 2024

Dear board members,

In the best interest of the district and in the best interest of my personal health, I hereby offer my resignation from employment at Franklin Public Schools effective June 30, 2024.

Sincerely,

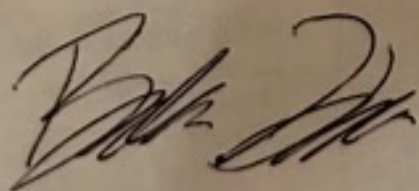
A handwritten signature in cursive script that reads "Chris Lecher". The signature is written in black ink and is positioned above the printed name.

Mr. Chris Lecher

Please accept this letter as my formal resignation from the school board.

I was honored to be elected and serve the community of Franklin as a member of the school board.

This resignation comes as a result of a few board members and the lawyer thinking this school district would run better without me on the board. My interest has been and always will be for the betterment of FPS and all of the people apart of this school district. I am following Jordans recommendation, and my wish is that this will hopefully allow FPS to keep moving in the right direction.



Brandon Herrick

CharacterStrong
1402 Lake Tapps PKWY SE STE F104
#128
Auburn, WA 98092
billing@characterstrong.com
characterstrong.com



INVOICE

BILL TO

Shelley Kahrs
Franklin Public Schools
1001 M Street
Franklin, NE 68939 USA

SHIP TO

Shelley Kahrs
Franklin Public Schools
1001 M ST
FRANKLIN, NE 68939-
1120 US

INVOICE # 25816

DATE 04/24/2024

DUE DATE 06/08/2024

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Grade K-12 Tier 1 Builder Package V23 Tier 1 PfP & SSEL Curriculum + The Gym Curriculum + 2hr Virtual PD Why/How	1	7,696.20	7,696.20
Elementary Tier 1 PurposeFull People PurposeFull People Pre-K through 5th Curriculum - A Social, Emotional, and Character Development Curriculum	1	2,999.00	
Elementary Discount 20% off	1	-599.80	
Secondary SEL Tier 1 Solutions 35 SEL and Character development lessons per grade level, 6th through 8th. 25 SEL and Character development lessons per grade level, 9th through 12th.	1	3,999.00	
Curriculum Discount 50% off	1	-1,999.00	
CharacterStrong Gym V22 Gym Curriculum: Library of Resources - A library of social & emotional and character development resources for educators, administrators, students, and families	1	999.00	
Virtual 2 Hour PD Elementary Foundations Live Virtual 2 hour professional development for elementary educators	1	1,999.00	

Contracts, purchase orders, and payments can be mailed to:

CharacterStrong, LLC
1402 Lake Tapps PKWY SE
Ste F104 #128
Auburn, WA 98092

or emailed to:

billing@characterstrong.com

EIN: 81-4174372

UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:
<https://characterstrong.com/resources/cancellation-policies/>

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Virtual 2 Hour PD Secondary Foundations Live Virtual 2 hour professional development for secondary educators	1	1,999.00	
Professional Learning Discount \$500 off each Virtual PD	2	-500.00	
V2 Builder Package Discount MS/HS V2 Builder Package Discount for Middle School or High School	1	-700.00	
Grade K-12 Tier 2 Solutions High Tier 2 Solutions - K-12	1	1,999.00	1,999.00
Sales Tax Sales Tax calculated by AvaTax on Wed 24 Apr 18:22:05 UTC 2024	1	0.00	0.00

Annual renewal of \$2,498 for the PreK-12th grade Builder Package (doesn't include Live PD)
Annual renewal of \$1999 for the K-12th grade Tier 2 Platform

SUBTOTAL	9,695.20
TAX	0.00
TOTAL	9,695.20
BALANCE DUE	\$9,695.20

Name: Shelley Kahrs
Email: shelly.kahrs@fpsflyers.org
Schools: 1
Renewal: Upon Purchase

Contracts, purchase orders, and payments can be mailed to:

CharacterStrong, LLC
1402 Lake Tapps PKWY SE
Ste F104 #128
Auburn, WA 98092

or emailed to:
billing@characterstrong.com

EIN: 81-4174372
UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:
<https://characterstrong.com/resources/cancellation-policies/>

Step Up to Writing[®]

Fourth Edition

*Lexia Voyager Sopris Inc.
Attn: Order Entry Department
17855 Dallas Pkwy, Suite 400
Dallas, Texas 75287
Phone: (800) 547-6747
Fax: (888) 819-7767
Email: CustomerService@voyagersopris.com

Quote Number 00152068
Created Date 4/30/2024
Expiration Date 8/31/2024

Quote To Amy Williams
Phone (308)425-6283
Email amy.williams@fpsflyers.org

Bill To Name Franklin Public School
Bill To 1001 M St
Franklin, NE 68939
US
Ship To Name Franklin Public School
Ship To 1001 M St
Franklin, NE 68939
US

Sales Executive

Adriana Clark
214-932-9414
adriana.clark@voyagersopris.com

Description	Product Code	Quantity	Sales Price	Total Price
Step Up to Writing Virtual Launch Training, Full Day/6 hours (for up to 40 Participants)	373721	1.00	\$1,800.00	\$1,800.00
Step Up to Writing 5th Edition Classroom Set 3-5	393481	5.00	\$597.00	\$2,985.00
Step Up to Writing 5th Edition Classroom Set 6-8	393490	2.00	\$597.00	\$1,194.00
Step Up to Writing 5th Edition Classroom Set 9-12	393502	2.00	\$597.00	\$1,194.00
Step Up to Writing 5th Edition Classroom Set K-2	393473	5.00	\$597.00	\$2,985.00
	Total Price		\$10,158.00	
	S&H		\$835.80	
	Estimated Tax		\$0.00	
	Total Due		\$10,993.80	

Comments

***As of January 13, 2022, Voyager Sopris Learning, Inc. (Tax ID # 84-0770709), changed its name to Lexia Voyager Sopris Inc. As such, all business, all contracts, and documentation associated with this quote shall be executed under the Lexia Voyager Sopris Inc. name. (Same Tax ID # 84-0770709).**

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax-exempt status upon request. Pricing is valid for 60 days unless otherwise specified on this quote. Unless otherwise provided herein, Voyager Sopris will invoice the total fees set forth above upon receipt of customer's PO/acceptance. Payment is due net 30 days of invoice.

- Additional Support Services purchased separately from subscription licenses/packages (e.g., webinars or additional onsite and/or virtual training hours) must be used within 12 months from the received date of the PO acceptance of the applicable quote.
- A customer-designated account administrator contact name and email address are required for all subscriptions and service orders.



Order Term

This order quote and the associated confirming purchase order or other customer confirmation of this quote serve as an agreement for this order which becomes effective upon its acceptance by both parties. Unless otherwise agreed by Voyager Sopris and customer in writing, the licenses, products, and/or services purchased pursuant to this quote will begin on or about the start date and continue in effect for the period set forth in this quote. Unless otherwise set forth in this quote or agreed to by Voyager Sopris and customer in writing: all subscription licenses under the order shall have the same start and end dates; all subscription products and services are deemed delivered upon provisioning of license availability; and all subscription licenses and associated services must be used within the subscription or service period specified herein - unused subscription licenses or services are not eligible for refund or credit. On-site training may be fulfilled with a virtual training equivalency, as needed, of up to six instructional hours per day.

Order Process

To submit an order, please fax this quote along with the applicable Purchase Order to 888-819-7767, send by email to customerservice@voyagersopris.com, or send to your sales representative's email address listed above. NOTE: Each Purchase Order must include the correct quote order number as provided on this quote, and should attach this quote.

Order Acceptance

All Voyager Sopris subscriptions, products and/or services are offered subject to Voyager Sopris' standard license and terms of use (the "License Terms"), available at: <https://www.voyagersopris.com/terms-conditions>, as supplemented by this quote, and Voyager Sopris' [K-12 processing]. By placing an order, customer confirms its acceptance of the License Terms and this quote, which together with any previously awarded proposal and/or any other associated agreement entered into by Voyager Sopris and customer regarding the subscriptions, products, and services in this quote, constitute the entire agreement between customer and Voyager Sopris regarding such subscriptions, products, and services (the "Agreement"), and its authorization to Voyager Sopris' K-12 processing as described. Customer and Voyager Sopris agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provision in any customer drafted purchase order, or any communications, whether written or oral, between customer and Voyager Sopris relating to the subject matter hereof, which shall be of no effect. In the event of any conflict, the terms of the Agreement shall govern. Third Party Subprocessors information available at: <https://www.voyagersopris.com/subprocessors>.

Return Policy

If, for any reason, you wish to return the products you purchased, you must return them within 30 days of receipt for a full credit or refund. Returned products must be complete, with all components included with the product as originally purchased returned together and must be in salable condition. Note that if a product to be returned included any online access to subscription licenses or online resources or downloadable components, your return of the product means that you will no longer have the rights to use or access the online components, and you understand and agree that we may suspend and/or fully disable further access. To ensure proper credit or refund, please call Customer Service at 800.547.6747 for an authorization number and procedures before returning an item. Products returned after 30 days will be subject to a 15% restocking fee. Products cannot be returned after 90 days from the date of shipment. Kits, Classroom Sets, etc., must be returned in their entirety. We cannot switch components or issue partial credits. If you find an error on your packing slip, or if your order was filled incorrectly, please notify Customer Service within 10 business days of receipt.

Sports Facility Maintenance

7915 Harney Street
Omaha, NE 68114 US
402-618-4353
casey@sportsmaint.com



Estimate

ADDRESS

Steve Decker
Franklin Public Schools
1001 M Street
Franklin, NE 68939

ESTIMATE # 1063
DATE 05/01/2024

QTY DESCRIPTION

SHOT CLOCK INSTALL REVISED

.

HIGH SCHOOL MAIN GYM

- 2 Install Shot Clocks (Install only. School to provide Shot Clocks BB-2115)
- 2 Purchase Shot Clock Brackets
- 2 Install End Of Period Lights
- 1 Install two wall bucks and add chains to the south backstop to support the additional weight of the shot clocks and brackets
- 1 Lift Charge
- 1 Travel

.

AUXILLARY GYM

- 2 Purchase Shot Clock Brackets
- 2 Install Shot Clocks (Install only. School to provide Shot Clocks BB-2114)

.

NOTE: This is a wireless install for the shot clocks. If new receivers need to be installed into the score boards, that is not included since we do not know what shot clock system has been purchased.

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NOTE: No electrical is included in this proposal. An electrician will need to get 110V power to each backstop.

TOTAL

\$6,125.00

Accepted By

Accepted Date

	<u>Activities</u>		
<u>Activity</u>	<u>Head Coach</u>		
Cheerleading	Brittany Marks		
One Act	Valerie Scott		
One Act	Karsen Carpenter		
Speech	Brittany Godtel	Brooke Jorgenson	
FCCLA	Erica Bonham		
FFA	Hunter Hill		
Band	Deb Farely		
Yearbook	Lynn Sdiman		
AD	Leah Stall	Chris Bode	
MS AD	Leah Stall	Chris Bode	
Training Room	Leah Stall	Chris Bode	
Concessions	Karsen Carpenter		
Elm. Quiz Bowl	Becky Cleveland		
eSports	Jamison Urkoski	Holly Largent	
FPS (MS/Elm.)	Renee Haussermann		
FPS (HS)	Brooke Greving		
HS/MS Quiz Bow	Becky Cleveland		
Student Council	Becky Cleveland		
NHS	Renee Haussermann		
Skills USA	Clark Vetter		
Teammates	Renee Hausserman	Katie James	
7th Grade	Kenneth Kadusale	Nick Solaas	
8th Grade	Brenda Alberts	Christy Lecher	
Freshmen	Lynn Sidman	Becky Cleveland	
Sophomore	Shanette Kahrs	Melissa Haack	
Junior	Renee Hausserman	Brooke Jorgenson	Clark Vetter
Senior	Brooke Greving	Erica Bonham	

24-25	<u>Varsity</u>	<u>Varsity</u>
<u>Sport</u>	<u>Head Coach</u>	<u>Asst. Coach</u>
Cross Country	Leah Stall	
Volleyball	Brittany Godtel	Ashton Jensen
Football	Anthony Campana	Jamison Urkoski
		Nick Solaas
Girls Wrestling	Brody Lewis	Aaron Lewis
Boys Wrestling	Brody Lewis	Shannon Carraher
Girls Basketball	Ryan Bonham	Melissa Haack
Boys Basketball	Jamison Urkoski	
		Dexter Cogburn
Girls Track	Leah Stall	Nick Solaas
Boys Track	Leah Stall	Anthony Campana
		Jessica Bislow
		Jamison Urkoski
Boys Golf	Erica Bonham	
	<u>Middle School</u>	
<u>Sport</u>	<u>Head Coach</u>	
Cross Country	Erica Bonham	
Football	Chris Bode	Anthony Campana
Volleyball	Kelsey Sindt	Christy Lecher
Girls Basketball	Tyler Jensen	Christy Lecher
Boys Basketball	Chris Bode	Anthony Campana
Boys Wrestling	Nick Solaas	
Girls Wrestling	Nick Solaas	
Boys Track	Anthony Campana	
Girls Track	Brenda Alberts	

May Board meeting

Technology

Students checked-in computers today.

AD

We hosted JV Golf April 19th.

TVC Golf May 2nd. Gregory Boettcher got 1st.

Varsity Golf May 7th.

3 State Track Qualifiers (May 17th & 18th)

- Trace Bislow – 1 Mile & 2 Mile
- Carter Trambly – 2 Mile
- Grant Haussermann – 200M dash

Both Gyms are closed May 20th – June 2nd for refinishing.

Shot Clocks are in, waiting to have them installed.



Elementary Principal's Report

Mrs. Shelley Kahrs

May 2024

Flyer Flight Crew Activities

Mrs. Scott's "Flying V," Mrs. Largent's "Lil Flyers," and Mrs. Schmidt's "Flyer Dragons" were the top three teams for tickets this year. They will take a trip to Stuhr Museum and Stolley Park on Tuesday, May 14th. The remaining crews will be doing activities to celebrate their accomplishments with activities around Franklin on this day. The total amount of tickets earned was 51,725.

Step Up to Writing

Teachers will be trained on the Step Up To Writing curriculum on Thursday, May 16th. Our data shows a need for a writing curriculum that consistently teaches foundational writing skills and a common language of instruction in writing. We test writing only at the ACT level of 11th grade and would like to see an increase in those scores and performance in writing across the board.

Meetings or Activities:

April 15th: Meet with ESU leaders to schedule Professional Development for 24-25

April 16th: Part C SPED file Review

April 16th: Preschool Planning Meeting for 24-25

April 17th: K-5 MTSS Team Meeting

April 19th: Pie in the Face

April 23rd: Administrative meeting for ILCD with Mrs. James

April 26th: Kindergarten Roundup

April 29th: Step Up to Writing Zoom Meeting

April 30th: Title 1 Self-Review Meeting

May 1st: Lockdown and Evacuation Drill with Franklin Sheriff's Department

May 3rd: Field Day

May 9th: Elementary Concert

MDT, IEP, and SAT parent meetings



Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

Mrs. Stratman's Middle/High School May Principal Report

Activities:

4/23/24 Random Drug Test (1 positive)
4/24/24 NSCAS Testing
4/25/24 FFA Banquet/ESports Pep Rally
5/01/24 Evacuation Drill
5/01/24 Team Time Pizza Party
5/02/24 Safety Hold
5/02/24 Fire/smoke evacuation
5/03/24 Seniors Last Day
5/06/24 Fine Arts & Athletic Awards
5/09/24 Team Time Trip to Kearney
5/10/24 Graduation Practice
5/11/24 Graduation

Training:

4/24/24 Using Educlimber to Maximize MTSS
5/07/24 Powerschool Training

Upcoming Training:

5/16/24

Student Success:

NSCAS Scores went up some by 100-130 points
ESports won the coveted "Cup" for the 2023-2024 year
EPorts State Champions of Smash Brothers
State Qualifiers for Track- Carter Trambly, Trace Bislow
and Grant Haussermann
Middle School Girls Track - TVC Champions

Meetings:

4/11/24 1184 Meeting
4/16/24 NDE Exit Meeting - Sped
4/30/24 Title IX Regulations Question & Answer

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

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



Chris Lecher
Superintendent

May 13, 2024

- Last day for students is Wednesday, May 15, 12 noon dismissal
- Thursday will be teacher training with new writing curriculum
- We were awarded \$16,670.00 in a Safety Grant that I applied for. This covers half of the cost of the quote I received for updated all new outside door scanners. We would also be adding 3 to doors that currently don't have a fob scanner. This would create a newer door safety system with the update. I would recommend using Depreciation Fund for the improvement.
- I had 20 office days in April. At my current rate, I will have fulfilled all of the days of my 230 day contract by May 29, 2024.