

Regular Meeting
Monday, February 20, 2023 7:00 PM

Franklin Public Schools Media Center
1001 M St
Franklin, NE 68939

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Consider and Approve the Current Board Meeting Agenda
8. Visitor Comments
9. Action Items
 - 9.1. Consent Agenda
 - 9.1.1. Minutes of Previous Meeting
 - 9.1.2. Monthly Financial Report
 - 9.1.3. Claims
 - 9.2. Consider, Discuss and Approve the 2023-2024 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools
 - 9.3. Discuss and accept the resignation of Mr. Devin Solko, MS Social Science teacher at the end of the 2022-2023 school year
 - 9.4. Discuss and accept the resignation of Mrs. Leah Solko, MS English Language Arts teacher at the end of the 2022-2023 school year
 - 9.5. Discuss and accept the resignation of Mr. Jeremy Bartels, 7-12 STS teacher at the end of the 2022-2023 school year
10. 2023-2024 School Calendar Draft
11. Elementary Principal's Report
12. Secondary Principal/Activities Director's Report
13. Superintendent's Report
14. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
15. Positive Comments
16. Adjournment

Regular Meeting

Monday, January 16, 2023 7:00 PM

1. Call the Meeting to Order

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

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:01 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

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

6. Verification of Publication of Meeting Notice

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

7. Consider and Approve the Current Board Meeting Agenda

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

James Haussermann: Abstain (With Conflict), Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

8. Reorganization of the Board of Education

8.1. Annual Election of Officers as per Franklin Public School Board Policy #2002

Motion to elect Michael Bartels as Franklin Public Schools 2023 School Board President passed with a motion by Windy Ingram and a second by Angie Grube.

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

Motion to elect Derek Fouts as Franklin Public Schools 2023 School Board Vice-President passed with a motion by Brandon Herrick and a second by Windy Ingram.

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

Motion to elect Brandon Herrick as Franklin Public Schools 2023 School Board Secretary passed with a motion by Derek Fouts and a second by Windy Ingram.

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

Motion to elect Angela Grube as Franklin Public Schools 2023 School Board Treasurer passed with a motion by Derek Fouts and a second by Mike Bartels.

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

8.2. Oath of office for newly elected board member

Newly elected School Board Member Harley Scott read the Oath of Office.

8.3. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools

Motion to Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools passed with a motion by Windy Ingram and a second by Angie Grube.

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

8.4. Consider and Approve appointments to the Franklin Board of Education Committees as presented

Motion to Approve appointments to the Franklin Board of Education Committees as presented passed with a motion by Brandon Herrick and a second by Harley Scott.

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

8.5. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2023

Motion to Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2023 passed with a motion by Mike Bartels and a second by Angie Grube.

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

8.5.1. Consider and approve amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund) due to the change in office seats

Authorized Signees: Michael Bartels (President), Brandon Herrick (Secretary), Christopher Lecher (Superintendent), Marci Hersh (Business Manager)

Removal of Signees: James Haussermann, Windy Ingram, Angela Grube, Derek Fouts. Motion to approve amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund) due to the change in office seats passed with a motion by Derek Fouts and a second by Mike Bartels. Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.6. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2023

Motion to Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2023 passed with a motion by Brandon Herrick and a second by Windy Ingram. Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.7. Dissemination of Conflict of Interest Statement to Each Board Member as per Franklin Public Schools Board Policy #2005

9. Action Items

9.1. Consent Agenda

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

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

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, discuss and approve a \$850 increase to the base teacher salary, making the base salary \$37,225 for the 2023-2024 school year

Motion to approve a \$850 increase to the base teacher salary, making the base salary \$37,225 for the 2023-2024 school year passed with a motion by Windy Ingram and a second by Angie Grube.

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

9.3. Consider, discuss and approve reassigning Emily Cleveland from 7-12 Special Education Teacher to 7-12 Math Teacher for the 2023-2024 school year

Motion to approve reassigning Emily Cleveland from 7-12 Special Education Teacher to 7-12 Math Teacher for the 2023-2024 school year passed with a motion by Mike Bartels and a second by Brandon Herrick.

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

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

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.

14. Positive Comments

Congratulations to James Haussermann on his retirement from the school board. He has been a school board member for twelve years. Congratulations to Harley Scott on his oath of office as a newly elected school board member. FPS greatly appreciates the two beef recently donated towards the Beef In School Program.

15. Adjournment

Meeting to adjourn at 7:39 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$22,946.29
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,252.50
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit	-\$241.18
Employee DataPath Card Direct Pay	-\$597.75
Checking Account End of Month Balance on Hand:	\$23,359.86

Grand Total: \$23,359.86

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$23,359.86
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$23,359.86

Grand Total: \$23,359.86

01 -- GENERAL FUND

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$317,645.91
Cash Receipts:	
Franklin County Treasurer	\$799,636.25
Harlan County Treasurer	\$17,053.17
Miscellaneous	\$83,835.25
Interest	\$152.56
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$51,698.02
Payroll Employees	-\$157,381.81
Payroll Payees	-\$172,664.61
Checking Account End of Month Balance on Hand:	\$836,578.70
CD Account Beginning of Month Balance on Hand:	\$1,232,278.09
Interest	-\$741.06
CD Account End of Month Balance on Hand:	\$1,231,537.03
Grand Total:	\$2,068,115.73

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$837,202.30
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$623.60
Checking Account End of Month Balance on Hand:	\$836,578.70
CD Account Balance this Statement:	\$1,231,537.03
Grand Total:	\$2,068,115.73

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	803,841.35	2,157,320.64	0.00	(2,157,320.64)
01 1115	CARLINE TAX	0.00	0.00	19.91	0.00	(19.91)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	418.04	2,496.05	0.00	(2,496.05)
01 1125	MOTOR VEHICLE TAX	0.00	9,905.37	41,480.70	0.00	(41,480.70)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,313.22	6,463.20	0.00	(6,463.20)
01 1370	PRESCHOOL TUITION AND FEES	0.00	3,550.00	7,850.00	0.00	(7,850.00)
01 1510	INTEREST ON INVESTMENTS	0.00	(588.50)	1,733.72	0.00	(1,733.72)
01 1911	LOCAL LICENSE FEE	0.00	55.14	655.14	0.00	(655.14)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	2,500.00	2,500.00	0.00	(2,500.00)
Subtotal: LOCAL RECIEPTS		0.00	820,994.62	2,220,519.36	0.00	(2,220,519.36)
01 2110	COUNTY FINES & LICENSES	0.00	193.43	1,745.47	0.00	(1,745.47)
01 2210	ESU RECEIPTS	0.00	0.00	750.00	0.00	(750.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	193.43	2,495.47	0.00	(2,495.47)
01 3110	STATE AID	0.00	14,118.00	70,627.00	0.00	(70,627.00)
01 3120	SPED (SCHOOL AGE)	0.00	47,996.00	95,993.00	0.00	(95,993.00)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	1,012.87	2,171.81	0.00	(2,171.81)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,851.00	0.00	(3,851.00)
01 3540	STATE EARLY CHILDHOOD	0.00	9,386.00	9,386.00	0.00	(9,386.00)
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	0.00	0.00	75.00	0.00	(75.00)
Subtotal: STATE RECEIPTS		0.00	72,512.87	182,103.81	0.00	(182,103.81)
01 4309	HEAD START	0.00	0.00	1,000.00	0.00	(1,000.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	0.00	6,750.00	0.00	(6,750.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	180.00	2,818.00	0.00	(2,818.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	2,661.83	0.00	(2,661.83)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	2,375.72	0.00	(2,375.72)
01 4998	ESSER III - ARP	0.00	0.00	71,728.00	0.00	(71,728.00)
Subtotal: FEDERAL RECEIPTS		0.00	180.00	87,333.55	0.00	(87,333.55)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	20.00	4,520.00	0.00	(4,520.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	20.00	4,520.00	0.00	(4,520.00)
Fund Total:		0.00	893,900.92	2,496,972.19	0.00	(2,496,972.19)

02 -- DEPRECIATION FUND

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$190,260.58

Cash Receipts:

Transfer from General Fund \$0.00

Miscellaneous \$0.00

Expenses:

Invoice Checks Written this Month -\$4,168.66

Checking Account End of Month Balance on Hand: \$186,091.92

Grand Total: \$186,091.92

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$186,091.92

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$186,091.92

Grand Total: \$186,091.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,499.15
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:	\$3,499.92
CD Account Beginning of Month Balance on Hand:	\$4,099.25
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,099.25
Grand Total:	\$7,599.17

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,499.92
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,499.92
CD Account Balance this Statement:	\$4,099.25
Grand Total:	\$7,599.17

05 -- ACTIVITY FUND

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$179,578.80

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$20,424.57

Voided Checks \$0.00

Interest \$39.75

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$20,173.01

Checking Account End of Month Balance on Hand: \$179,870.11

CD Account Beginning of Month Balance on Hand: \$22,112.73

Interest \$14.96

CD Account End of Month Balance on Hand: \$22,127.69

Grand Total: \$201,997.80

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$185,222.65

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$5,352.54

Checking Account End of Month Balance on Hand: \$179,870.11

CD Account Balance this Statement: \$22,127.69

Grand Total: \$201,997.80

Franklin Public School - 05 Activity Fund Balance Report - Summary - January 2023

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	35,647.12	10,152.79	7,213.98	32,708.31
05 704 0003	CROSS COUNTRY	799.92	0.00	289.50	1,089.42
05 704 0004	BASKETBALL BOYS	1,123.13	290.25	200.00	1,032.88
05 704 0005	BASKETBALL GIRLS	1,978.36	882.81	260.00	1,355.55
05 704 0006	FOOTBALL	4,196.59	0.00	0.00	4,196.59
05 704 0007	GOLF	4,944.05	0.00	0.00	4,944.05
05 704 0008	TRACK	273.67	0.00	289.50	563.17
05 704 0010	VOLLEYBALL	3,430.72	0.00	0.00	3,430.72
05 704 0011	WRESTLING	3,892.62	56.73	0.00	3,835.89
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0015	YEARBOOK	1,333.87	0.00	970.00	2,303.87
05 704 0016	BAND / FLAGS	10,508.47	0.00	0.00	10,508.47
05 704 0017	CHEERLEADERS	2,061.79	0.00	121.50	2,183.29
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	493.37
05 704 0019	CONCESSIONS	5,102.77	3,138.09	4,191.60	6,156.28
05 704 0020	FCCLA	7,605.90	461.05	789.30	7,934.15
05 704 0021	FFA	23,794.80	186.44	368.00	23,976.36
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	2,004.87	0.00	0.00	2,004.87
05 704 0024	CLASS OF 2027	819.62	0.00	0.00	819.62
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,019.45	22.14	600.00	4,597.31
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	1,922.86	0.00	79.50	2,002.36
05 704 0030	CLASS OF 2028	0.00	0.00	715.75	715.75
05 704 0031	STUDENT COUNCIL	(196.02)	0.00	0.00	(196.02)
05 704 0032	VOCAL	1,208.25	0.00	0.00	1,208.25
05 704 0035	SKILLS USA	5,965.51	0.00	0.00	5,965.51
05 704 0036	BACKPACK PROGRAM	1,659.00	2.89	0.00	1,656.11
05 704 0037	GREENHOUSE	25,238.33	0.00	0.00	25,238.33
05 704 0038	COURTESY	1,394.75	0.00	0.00	1,394.75
05 704 0039	ELEMENTARY TEACHERS	1,221.50	959.09	1,066.56	1,328.97
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(5,181.51)	1,582.41	702.00	(6,061.92)
05 704 0041	INVESTMENTS	22,112.73	0.00	14.96	22,127.69
05 704 0042	CLASS OF 2025	3,568.34	0.00	79.50	3,647.84
05 704 0043	LIBRARY	142.01	0.00	0.00	142.01
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	5,606.76	131.69	1,748.25	7,223.32
05 704 0046	SPECIAL PROJECTS	6,124.57	540.00	39.75	5,624.32
05 704 0047	ONE ACTS	440.00	0.00	355.75	795.75
05 704 0048	FPS LASER CREATIONS	(602.81)	0.00	249.00	(353.81)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	299.53	19.74	114.61	394.40
05 704 0052	WEIGHTROOM PROJECT	8,652.10	0.00	0.00	8,652.10
05 704 0053	EHA WELLNESS PROGRAM	5,310.81	1,726.62	0.00	3,584.19
		201,691.53	20,152.74	20,459.01	201,997.80

06 -- LUNCH FUND

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$89,379.88

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$6,644.15
Federal Reimbursement	\$10,572.52
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$15.18
Voided Checks	\$0.00
Interest	\$20.32

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$9,086.59
Payroll Employees	-\$4,588.02
Payroll Payees	-\$2,335.26

Checking Account End of Month Balance on Hand: \$90,622.18

Grand Total: \$90,622.18

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$90,977.05

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$354.87

Checking Account End of Month Balance on Hand: \$90,622.18

Grand Total: \$90,622.18

08 -- BUILDING FUND

Statement Date: January 31, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$237,713.59
Cash Receipts:	
Franklin County Treasurer	\$30,085.16
Harlan County Treasurer	\$647.15
Miscellaneous	\$0.00
Interest	\$54.14
Expenses:	
Invoice Checks Written this Month	-\$39,823.00
Checking Account End of Month Balance on Hand:	\$228,677.04

Grand Total: \$228,677.04

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$228,677.04
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$228,677.04

Grand Total: \$228,677.04

Invoice Number	Description	Amount
20230120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs KENESAW	120.00
Vendor Name	ALBRECHT, MARTY	120.00
1G6J-39KX-LRMM	CONCESSIONS: (2) 200PK NACHO CHEESE TRAY	69.96
BNMOQSATKZURPB7	LEAF BLOWER FOR BLEACHERS	85.49
Vendor Name	AMAZON CAPITAL SERVICES	155.45
20230109JHQB	ENTRY FEE: 1/9 JH QB @ ARAPAHOE	25.00
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	25.00
55797	PLAQ/MEDL/RBN: HSGLF,JVGLF, JHTRK, HSTRK	1,466.67
71358	WR: (56) MEDALS & STICKERS	169.50
Vendor Name	AWARDS UNLIMITED INC.	1,636.17
20230123JHBBBTOURN	OFFICIAL: 1/23 JH BBB FPS TOURNAMENT	100.00
Vendor Name	BALLOU, BRAD	100.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH:P BAUMGART	80.24
Vendor Name	BAUMGART, PHILLIP	80.24
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH:S BAUMGART	69.54
Vendor Name	BAUMGART, SHAY	69.54
1159	4/4 FHS TRK, 4/29 TVC TRK TIMING SERVICE	2,269.62
Vendor Name	BLACK SQUIRREL ENTERPRISES, LLC	2,269.62
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: H BOETTCH	125.00
Vendor Name	BOETTCHER, HEATHER	125.00
20230114VARGBBB	OFFICIAL: 1/14 VAR GBBB vs BLUE HILL	120.00
Vendor Name	BURRELL, TARYN	120.00
20230120NEOAKBWR	1/21 BWR NELIGH-OAKDALE MEAL ALLOWANCE	77.00
Vendor Name	CASH ACTIVITIES	77.00
13650559a	FHS WR HOSP RM:POTATOES, LONG JOHN DONUTS	87.09
13659335a	CONCESSIONS: (2) 50LB POPCORN	55.00
13666939A	CONCESSIONS: (2) FLAVACOL POPCORN SALT	7.76
13673905a	CLASS 2024: LETTUCE, CONCESSIONS: PRETZEL	75.78
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	225.63
20222023CNFLMEMBER	2022-2023 CNFL MEMBERSHIP	125.00
Vendor Name	CENTRAL NEBRASKA FORENSICS LEAGUE	125.00
3235941	CONCESSIONS: (29) CASES COKE PRODUCTS	663.00
3244006	TL: (2) CASES COKE PRODUCTS	47.00
3244007	CONCESSIONS: (42) CASES COKE PRODUCTS	977.75
3244008	FCCLA: (15) CASES SUGAR FREE	251.50
3244098	CONCESSIONS: (6) CASES COKE PRODUCTS	122.50
3244163	TL: (2) CASES COKE PRODUCTS	47.00
3244164	CONCESSIONS: (10) CASES COKE PRODUCTS	225.75
3244165	FCCLA: (4) CASES SUGAR FREE	86.00
Vendor Name	CHESTERMAN COMPANY	2,420.50

Invoice Number	Description	Amount
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: B CLEVELA	106.45
Vendor Name	CLEVELAND, BECKY	106.45
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH:J EINSPAHR	125.00
Vendor Name	EINSPAHR, JULIE	125.00
20220127VARGBBB	OFFICIAL: 1/27 VAR GBBB vs WILCOX-HILDRE	120.00
Vendor Name	ENGBERG, SCOTT	120.00
4253a	POSTERS: NHS, BASKETBALL BOYS/GIRLS	37.10
Vendor Name	ESU 11	37.10
20230116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs HARVARD	120.00
Vendor Name	EVERITT, KEITH	120.00
0010004-10431	FCCLA DIST 6 STAR EVENTS REGISTRATION	50.00
Vendor Name	FCCLA DISTRICT 6	50.00
20221226	CONCESSIONS: (11) PIZZAS 12/20 HSGBBB	220.00
20230120	CONCESSIONS: (15) PIZZAS 1/20 JHHSGBBB	300.00
Vendor Name	FROSTY MUG	520.00
20230114WRINVITE	ENTRY FEE: 1/14 HS WR BILL FOSTER INVITE	135.00
Vendor Name	Gibbon Public School	135.00
20230114JVBBB	OFFICIAL: 1/14 JV BBB vs BLUE HILL	60.00
20230120JHJVBBB	OFFICIAL: 1/20 JH JV BBB vs KENESAW	110.00
20230123JHBBBTOURN	OFFICIAL: 1/23 JH BBB FPS TOURNAMENT	100.00
Vendor Name	HAMMOND, ROGER	270.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: R HAUSSER	125.00
Vendor Name	HAUSSERMANN, RENEE	125.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: L HOFFMAN	106.50
Vendor Name	HOFFMAN, LACEY	106.50
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: R HOFFMAN	125.00
Vendor Name	HOFFMAN, RYAN	125.00
20230110VARGBB	OFFICIAL: 1/10 VAR GBB vs RED CLOUD	100.00
Vendor Name	HOOD, JOSHUA	100.00
236995	(13) GIRLS BB BLACK HOODIES	630.00
Vendor Name	INVENTORY TRADING COMPANY	630.00
29866868	CREDIT REVERSED: (15) GRAD 2022 OUTFITS	540.00
Vendor Name	JOSTENS INC	540.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: SHA KAHR	105.45
Vendor Name	KAHRS, SHANNETTE	105.45
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: SHE KAHR	125.00

Invoice Number	Description	Amount
Vendor Name	KAHRS, SHELLEY	125.00
20230123OSCFUNDRAIS	FUNDRAISER: OPERATION SHINE CAMP	736.06
Vendor Name	KIDS AND DREAMS FOUNDATION	736.06
20230116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs HARVARD	120.00
20230120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs KENESAW	120.00
Vendor Name	KOUPAL, KEITH	240.00
20220127VARGBBB	OFFICIAL: 1/27 VAR GBBB vs WILCOX-HILDRE	120.00
Vendor Name	KRIKAC, CADEN	120.00
20230114JVBBB	OFFICIAL: 1/14 JV BBB vs BLUE HILL	60.00
20230120JHJVBBB	OFFICIAL: 1/20 JH JV BBB vs KENESAW	110.00
Vendor Name	KRING, JANESEA	170.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: H LARGENT	125.00
Vendor Name	LARGENT, HOLLY	125.00
OMNE0000033012-002	(99) RED OAK, (29 CEDAR,(10) RED OAK PLY	1,462.19
Vendor Name	LIBERTY HARDWOODS INC	1,462.19
20220127VARGBBB	OFFICIAL: 1/27 VAR GBBB vs WILCOX-HILDRE	120.00
Vendor Name	LINDBLAD, BRADLEY	120.00
20230107WR	OFFICIAL: 1/7 FHS WRESTING INVITE	400.00
Vendor Name	LINDEN, JEFFERY	400.00
20230107WR	OFFICIAL: 1/7 FHS WRESTING INVITE	400.00
Vendor Name	MARGRITZ, TOMAS	400.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: B MARKS	89.95
Vendor Name	MARKS, BRITTANY	89.95
46559	(2) OAK HOLE PLUGS, (2) PINE HOLE PLUGS	35.92
Vendor Name	MENARDS, INC. - KEARNEY	35.92
20230113WRDUAL	ENTRY FEE: 1/13 HS BOYS WRESTLING DUAL	125.00
Vendor Name	MINDEN PUBLIC SCHOOL	125.00
20230120GWRTOURN	ENTRY FEE: 1/20 HS GIRLS WRESTLING TOURN	100.00
20230121BWRTOURN	ENTRY FEE: 1/21 HS BOYS WRESTLING TOURN	100.00
Vendor Name	NELIGH-OAKDALE HIGH SCHOOL	200.00
20230114VARGBBB	OFFICIAL: 1/14 VAR GBBB vs BLUE HILL	120.00
Vendor Name	PALSER, JUSTIN	120.00
690909	TL: (1) COFFEE	77.25
Vendor Name	PEPSI-COLA OF HASTINGS	77.25
20230123JHBBBTOURN	OFFICIAL: 1/23 JH BBB FPS TOURNAMENT	100.00
Vendor Name	POLSTON, TERRY	100.00

Invoice Number	Description	Amount
20230128GBWRINVITE	ENTRY FEE: 1/28 GBWR WARCAT INVITE	170.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS	170.00
20230101-376AF	MONTHLY TRANSACTIONS	559.55
Vendor Name	RIGHTWAY GROCERY	559.55
20230114VARGBBB	OFFICIAL: 1/14 VAR GBBB vs BLUE HILL	120.00
Vendor Name	ROHDE, LANCE	120.00
S28787	STDNT LUMBER PROJ HILL: COM, SCREWS	84.30
Vendor Name	S.E. SMITH & SONS	84.30
20230112JHBBB	OFFICIAL: 1/12 JHBBB vs SILVER LAKE	75.00
Vendor Name	SCHMIDT, SCOTT	75.00
20230112JHBBB	OFFICIAL: 1/12 JHBBB vs SILVER LAKE	75.00
Vendor Name	SCHMITZ, TROY	75.00
20230123JHBBBTOURN	OFFICIAL: 1/23 JH BBB FPS TOURNAMENT	100.00
Vendor Name	SCHROEDER, MASON	100.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: V SCOTT	91.06
Vendor Name	SCOTT, VALERIE	91.06
20230107WR	OFFICIAL: 1/7 FHS WRESTING INVITE	400.00
Vendor Name	SHIFFLET, CHASE	400.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: J SILAS	106.45
Vendor Name	SILAS, JAMIE	106.45
20230123JHQB	ENTRY FEE: 1/23 JH QB @ SO VALLEY	25.00
20230313HSQB	ENTRY FEE: 3/13 HS QB @ SO VALLEY	25.00
Vendor Name	SOUTHERN VALLEY SCHOOL	50.00
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: L STALL	125.00
Vendor Name	STALL, LEAH	125.00
20230113GWRINVITE	ENTRY FEE:1/13 HS GIRLS WRESTLING INVITE	100.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	100.00
20230120SPEECH	ENTRY FEE: 1/20 (9) SPEECH ENTRIES	72.00
Vendor Name	THAYER CENTRAL COMMUNITY SCHOOLS	72.00
20230202TVCWR	ENTRY FEE: 2/2 TVC WRESTLING TOURNAMENT	100.00
Vendor Name	TVC CONFERENCE	100.00
20230110VARGBB	OFFICIAL: 1/10 VAR GBB vs RED CLOUD	100.00
Vendor Name	ULFERTS, JARRED	100.00
20230110VARGBB	OFFICIAL: 1/10 VAR GBB vs RED CLOUD	100.00
Vendor Name	ULFERTS, MARK	100.00

Invoice Number	Description	Amount
20230130HONORBAND	ENTRY FEE: 1/30 (1) HONOR BAND	30.00
Vendor Name	UNIVERSITY OF NEBRASKA KEARNEY	30.00
20221226STMT-AF	MONTHLY TRANSACTIONS	751.13
20230125STMT-AF	MONTHLY TRANSACTIONS	221.17
Vendor Name	US BANK	972.30
4112649a	CONCESSIONS: (1) CS TORTILLA CHIPS	39.24
4430073a	CONCESSIONS: HOT DOGS, NACHO CHEESE	209.18
4430074a	JUNIORS MEAL DEAL: BREADSTICK, SPG SAUCE	77.91
Vendor Name	US FOODS	326.33
20230130JHGWR	ENTRY FEE: 1/30 GIRLS WRESTLING INVITE	50.00
Vendor Name	WALNUT MIDDLE SCHOOL	50.00
20230107WR	TOURN DIRECTOR: 1/7 FHS WRESTLING INVITE	225.00
Vendor Name	WALTON, DOUGLAS	225.00
20230107WR	OFFICIAL: 1/7 FHS WRESTING INVITE	400.00
Vendor Name	WALTON, RUSSELL	400.00
20230116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs HARVARD	120.00
20230120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs KENESAW	120.00
Vendor Name	WARDYN, TODD	240.00
20230227ELJHHSQBOWL	ENTRY FEE: 2/27 ELEM JH HS QUIZ BOWL INV	90.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	90.00
Fund Number	05	20,173.01
Checking Account ID	5	20,173.01

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
AF	DOLLAR TREE	(36) PROM GLASS MUGS: JUNIOR CLASS	\$45.00
AF	SAMS CLUB	FHS WRESTLING HOSPITALITY ROOM SNACKS: L HOFFMAN	\$106.17
AF	EXTEMPT GENIE	(3) EXTEMPT GENIE LICENSES: SPEECH L SOLKO	\$70.00
			\$221.17

JANUARY 25, 2023 STATEMENT TOTAL PAID

\$221.17

Invoice Number	Description	Amount
20247	FLEX PLAN PROCESSING JANUARY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
1CHN-377D-377V	(94) VARIOUS SIZE AIR FILTERS	976.25
1DV3-PLRR-JGKH	(2) 80FT PIPE HEATING CABLE FOR GUTTERS	155.98
1J16-HW9F-VQFW	(1) POWER ADAPTER FOR ROLAND PIANO	30.88
1KTW-X6N3-9YCT	8PK DOOR STOPPERS	29.50
1M9P-PHFF-3TJR	OFFICE CHAIR	179.99
1PP3-LNGH-1NJJ	(4) 10 PK PROTEAM VACUUM BAGS	67.88
1QNN-KPPN-1M31	SLOAN V651A,OPTIMA EBV200A TOILET PARTS	578.41
1R6Q-GGGC-9WKV	SPED: GATE,FIDGETS,VOICE BUTTONS,STRIPS	115.76
1T6P-YYQJ-FFXM	(10) 45W USB-C CHARGER POWER SUPPLY	160.50
1VLK-V1XJ-79Y1	(10) SONY ZX WIRED ON-EAR HEADPHONES	93.30
1YKD-GF3P-1FHQ	(2) EVERPURE WATER FILTERS	211.88
Vendor Name	AMAZON CAPITAL SERVICES	2,600.33
23515	(12) 2PK 1200ML FOAM HAND CLEANER REFILL	948.78
Vendor Name	ASK SUPPLY CO., LLC	948.78
20230130GH	NATURAL GAS - GREENHOUSE JANUARY	529.02
20230130MB	NATURAL GAS - MAIN BUILDING JANUARY	3,911.47
20230130SB	NATURAL GAS - SHOP BUILDING JANUARY	426.70
Vendor Name	BLACK HILLS ENERGY	4,867.19
20230208FUELREIMB	REIMB: VAN FUEL, PARKING FEE	42.25
Vendor Name	BONHAM, ERICA	42.25
INV365051	SHIPPING EXP: AG CLASS DAMAGED BOXLIGHT	158.88
Vendor Name	BOXLIGHT INC	158.88
WO-1935	RESTORED CONNECTION TO EAST ELEM DOOR	173.20
Vendor Name	CEI SECURITY & SOUND	173.20
2023ACTIONS DAY	ENTRY FEE: (33) ACTIONS DAY	437.50
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	437.50
20230130	UTILITIES: DECEMBER 15 - JANUARY 17	5,232.94
20230228	UTILITIES: JANUARY 15 - FEBRUARY 15	5,251.01
Vendor Name	CITY OF FRANKLIN	10,483.95
3383576	BUSES: MIRRORS	549.09
3384076	BUSES: BLOWER MOTOR	223.62
3384343	BUSES: MIRRORS FREIGHT	107.62
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	880.33
8660064-0	(6) CS MULTIFOLD TOWELS	222.36
8664820-0	CENTRAL SUPPLY ROOM SUPPLIES	144.85
INV430804	COPIES: NOV 7, 2022 - FEB 6, 2023	3,991.29
Vendor Name	EAKES INC.	4,358.50
239128	SCIENCE SUPPLIES: SHA KAHR	339.66
Vendor Name	EDVOTEK	339.66
22928-1	CTE COLLAB: K HANSHAW,E BONHAM,H HILL	75.00

Invoice Number	Description	Amount
Vendor Name ESU 10		75.00
4266	FIREWALL, TECH SUPPORT, ACCESS POINT	9,129.75
Vendor Name ESU 11		9,129.75
PS00000166	POWERSCHOOL PSCB CUSTOM REPORTS	225.00
Vendor Name ESU COORDINATING COUNCIL		225.00
2971	PURCH SRVS NOT ESU (PT) SPED	300.00
2995	PURCH SRVS NOT ESU (PT) SPED	495.00
Vendor Name FAMILY PT & SPORTS		795.00
192701	(8) 18x24x2 THRIFTAIRE LW ALUM WASH FLTR	386.01
Vendor Name FILTER SHOP, INC, THE		386.01
5776-244720	BUSES: CHLOR BRAKE CLEANER	3.18
5776-245376	BUSES: (3) BATTERIES	588.06
Vendor Name FRANKLIN AUTO PARTS		591.24
279058	AD: NOTICE OF MEETING	4.05
279120	AD: FEBRUARY CALENDAR	214.20
279187	AD: MEETING MINUTES	198.23
Vendor Name FRANKLIN COUNTY CHRONICLE		416.48
20221108ELECTION	2022 GENERAL ELECTION	339.03
Vendor Name FRANKLIN COUNTY TREASURER		339.03
20230128	01.28.2023-02.27.2023 TELECOMM SERVICE	687.69
Vendor Name FRONTIER		687.69
20230207PTCONF	2/7 PT CONFERENCE: (9) PIZZAS	180.00
Vendor Name FROSTY MUG		180.00
080601	SNOW REMOVAL: 1/19 (6HRS), 1/20 (2 HRS)	1,000.00
980941	SNOW REMOVAL: DEC 24	325.00
Vendor Name H&Y LEVELING		1,325.00
2023MAR#031	COPIER LEASE MARCH PAYMENT #031	1,582.01
Vendor Name HOMETOWN LEASING		1,582.01
INV-06106	PURCH SRVS NOT ESU (OT) SPED	1,114.80
INV-06124	PURCH SRVS NOT ESU (OT) SPED	1,338.75
INV-06142	PURCH SRVS NOT ESU (OT) SPED	45.82
INV-06264	PURCH SRVS NOT ESU (OT) SPED	3,649.14
Vendor Name INSPIRE REHABILITATION HARLAN COUNTY, LLC		6,148.51
524818	PURCH SRVS SPED 18+ PROGRAM	6,621.59
Vendor Name INTEGRATED LIFE CHOICES		6,621.59
USI97382580	GHOUSE CLASS: MINERAL BLEND, PH KIT	96.00
Vendor Name JUICE PLUS+ COMPANY, LLC, THE		96.00
13396	LEGAL SERVICES JANUARY	180.00

Invoice Number	Description	Amount
Vendor Name	KSB SCHOOL LAW, PC LLO	180.00
20230213CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
0027203726	WELDING SUPPLIES: ARGON, OXYGEN	70.69
52119380	WELDING SUPPLIES: CYLINDER RENTAL	62.98
Vendor Name	MATHESON TRI-GAS, INC	133.67
48839	SNOW BLOWER & ICE MELT PURCHASE	897.25
Vendor Name	MENARDS, INC. - KEARNEY	897.25
0781006-IN	DEODORIZER,PROTECT PLUS,GERM FREE PLUS	914.41
0783791-IN	HITIDE DISINFECTANT,BOWL CLEANER	522.14
Vendor Name	Mid-American Research Chemical	1,436.55
20232024RENEWAL	NASB MEMBERSHIP RENEWAL 4/2023-3/2024	3,998.84
47455	ONLINE STANDARD SUPERINTENDENT EVAL FEE	300.00
Vendor Name	NASB	4,298.84
27155	*A99501 VAN: REPLACE FUEL INJ CABLE/PLUG	112.62
Vendor Name	PAULSEN AUTOMOTIVE	112.62
P167382	(6) PIZZAS: HS FLYER CUP INCENTIVE	77.94
Vendor Name	PITSTOP & SHOP, INC.	77.94
L222115	(4) WAX GASKETS	27.16
Vendor Name	PLANK LUMBER & HARDWARE	27.16
31076910	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
20230213	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
30539664	(20) 250PK #10 FPS ENVELOPES NO WINDOW	245.60
Vendor Name	QUILL CORPORATION	245.60
SRV099135	GHOUSE HEATER,OFFICE GAS VALVE,THERMOSTA	733.54
Vendor Name	RASMUSSEN MECHANICAL SERVICES	733.54
75559	(54) GOOGLE WORKSPACE EDUCATION PLUS	500.00
Vendor Name	RESULTANT	500.00
20230201-376GF	MONTHLY TRANSACTIONS	740.48
Vendor Name	RIGHTWAY GROCERY	740.48
12580	RANDOM SUBSTANCE ABUSE PANEL TESTING	812.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	812.00
1356121	NETWORK NEBRASKA: JANUARY	238.13
Vendor Name	STATE OF NEBRASKA	238.13

Invoice Number	Description	Amount
218465493	RISE OF ELGIN NOVEL LITERATURE GUIDE	14.99
219056924	MLA FORMAT ESCAPE ROOM ACTIVITY	7.99
219344906	REFERENCE BUNDLE:DICTIONARY,THESAUROUS,ATLAS,ALMANAC	9.75
Vendor Name	TEACHER SYNERGY LLC	32.73
278648	TIME MANAGEMENT SYSTEM: MONTHLY	114.50
281990	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	232.00
400972	2907 YAMAHA BASS CLARINET REPAIR	20.00
Vendor Name	TOM'S MUSIC HOUSE	20.00
9926103928	DEC 24 - JAN 23, 2023 SERVICES	154.70
Vendor Name	VERIZON WIRELESS	154.70
87006820	MONTHLY FUEL	758.95
Vendor Name	WEX BANK	758.95
2023JANUARYMILEAGEJR	JANUARY MILEAGE 2487.0 MI @ \$0.655 JR	1,628.99
Vendor Name	YEUTTER, TODD	1,628.99
Fund Number	01	68,040.52
Checking Account ID	1	68,040.52
13666939	MEAL ITEMS AND SUPPLIES	1,824.54
13673905	MEAL ITEMS AND SUPPLIES	1,182.27
13682300	MEAL ITEMS AND SUPPLIES	1,081.75
13690179	MEAL ITEMS	431.91
13698487	MEAL ITEMS AND SUPPLIES	1,536.19
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	6,056.66
40189	WORDWARE LUNCH SYSTEM LICENSE RENEWAL	1,912.77
Vendor Name	EDUTRAK, LLC	1,912.77
20230127-1009LB	(1) BEEF PROCESSING (1009 LBS)	1,399.22
20230127-655LB	(1) BEEF PROCESSING (655 LBS)	802.35
Vendor Name	FRANKLIN LOCKER	2,201.57
1116363	(1177) MILKS	494.81
1116364	CREDIT: (49) STRAWBERRY MILKS	(20.83)
1116465	(842) MILKS	356.95
1116537	(1227) MILKS	516.48
1116620	(877) MILKS	369.73
1116694	(950) MILKS	390.64
1116778	(832) MILKS	351.81
1116779	CREDIT: (25) STRAWBERRY MILKS	(10.62)
1116847	(1177) MILKS	493.01
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,941.98
20230220LUNCHREIMB	LUNCH ACCOUNT REIMB: R PLATT	100.00
Vendor Name	PLATT, ROSEANN	100.00
20230201-376LF	MEAL ITEMS	137.95
Vendor Name	RIGHTWAY GROCERY	137.95

Invoice Number	Description	Amount
4430073	MEAL ITEMS	847.35
4430074	MEAL ITEMS	1,484.86
4590383	MEAL ITEMS	1,395.16
4590388	MEAL ITEMS	95.00
4763478	MEAL ITEMS AND SUPPLIES	513.64
4816219	MEAL ITEMS	133.91
4935576	MEAL ITEMS	1,101.77
Vendor Name	US FOODS	<hr/> 5,571.69
Fund Number	06	<hr/> 18,922.62
Checking Account ID	6	<hr/> 18,922.62

**2023-2024 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this 20th day of February, 2023 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and Franklin Public Schools, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2023-2024 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2023-2024. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2023 and ending on July 31, 2024.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2023 and June 30, 2024 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT	RATE	
<input type="checkbox"/> 200 hours	\$11,500	(\$57.50/hour)
<input type="checkbox"/> 150 hours	\$ 9,000	(\$60.00/hour)
<input type="checkbox"/> 50 hours	\$ 3,250	(\$65.00/hour)
<input checked="" type="checkbox"/> Hourly Rate		(\$80.00/hour)

OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.62 per K-12 student*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

Educational Service Unit #11

For the **2023-2024 school year**, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School: Franklin Public Schools

(See attached document for a list of schools who currently use each program.)

IXL: (2023-2024 pricing) As a consortium, with 2500 licenses and up, prices are as follows:
(Pricing will be going up for 2023-24)

1 subject	2 subjects	3 subjects	4 subjects
\$8.25	\$12.25	\$16.25	\$18.25

Our school will purchase IXL as part of a consortium as follows:

Subject(s):	Grades:	# of Students
Math	K-11	250
ELA	K-11	250
Science	K-11	250
Social Studies		
Spanish		

No, our school doesn't plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached is **2023-2024 pricing**.

Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: 92

No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: These are still 2022-23 pricing. I have not recieved updated pricing for 2023-24 yet.

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

Brain POP Combo **\$2,600** for schools 250 enrollment or less.

Brain POP Combo **\$3,250** for schools over 250 enrollment.

OPTION #2 (Purchase either BrainPOP Jr. or BrainPOP without Espanol)

Brain POP Junior K-2 **\$1,595** for schools 250 enrollment or less.

Brain POP 3-12 **\$1,925** for schools 250 enrollment or less.

Brain POP 3-12 **\$2,395** for schools over 250 students.

No, our school does not plan to participate in BrainPop.

Mystery Science: (2023-2024 pricing) The price will vary depending on the number of schools participating. (If all schools participate, it would be **\$581 per school** for K-5th grade teachers.)

Yes, our school would like to participate in Mystery Science.

No, our school does not plan to participate in Mystery Science.

SeeSaw: (2023-2024 pricing)

Please let Jody Bauer know if you are interested in purchasing SeeSaw. Pricing will vary depending on number of schools.

The attached VP document has pricing for current schools who purchased a 3 year contract.

Turnitin: (Plagiarism Checking Tool) (2023-2024 pricing - \$5.50 per student)

Yes 135 # of students Our school does plan to participate in Turnitin.

No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

The DISTRICT wishes to participate in the SRS Special Education Project.

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
4 _____ Days per week

C. Speech Language Services
5 _____ Days per week

D. Transition Services
12 _____ Days per year

E. Occupational Therapy Services
0 _____ Days per week

F. Behavior/Mental Health Services

2 Days per week

G. Early Childhood Education Services -- Homebase Birth through Age 5

Yes No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

5 Days per week

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

0 Days per year

J. Paraprofessional Services

5 Days per week

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

Yes No

M. Teacher of the Deaf and Hard of Hearing

Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2023-2024 commencing not earlier than August 11, 2023, and ending not later than May 30, 2024.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2023-2024

Activity	HAL Consortium
ESU #11 Consultant/Enrichment Testing Service from Instructor of High Ability Learner	Included
Summer Honors Program	No cost to School & Each student pays \$200
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included
ESU #11 HAL Instructor directed enrichment activities	Included

High Ability Learner Education Consortium

- DISTRICT will participate in ESU #11 High Ability Learner Consortium (100% remittance of State Funds)
- DISTRICT does not receive state funds and agrees to pay ESU #11 for the service(s) used (select one or more options) and budget for payment of:
- Enrichment Activities \$73.60/hour
 - Consultant/Enrichment Testing Services from Instructor of High Ability Learner at \$200 per testing session
 - Participate in ESU #11 Academic Quiz Bowl at \$130
 - ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar (Plus the cost of lunch)
 - ESU #11 Invention Convention at \$110

VI. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2023-2024

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2023 - 2024 school year for the amount of time as specified below:

A. As needed (on call) YES NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2023 - 2024 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2023-2024 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

DISTRICT will participate in the 2023-2024 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2024. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

DISTRICT will participate in the 2023-2024 ESU 11 Title 1 Consultant Services.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR Franklin Public Schools DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

Chris Lecher
(Signature)

Chris Lecher Superintendent
(Print Name and Title)

FOR THE EDUCATIONAL SERVICE UNIT # 11:

(Signature)

John Poppert, ESU 11 Administrator

Devin J. Solko

(308) 750-0910 · 407 19th Ave, Franklin, NE 68939 · solkodev@gmail.com

February 14th, 2023

Chris Lecher

Superintendent

Franklin Public Schools

1001 M ST.

Franklin, NE 68939

Dear Mr. Lecher and the Franklin School Board:

I am writing this to inform you of my decision to resign from my position as the Middle School Social Science teacher and my coaching duties after the 2022-2023 school year.

I want to thank you for the opportunity to start my teaching career here and for the guidance, support, and collaboration I have received from many of our fantastic staff members and administration. Throughout coaching and teaching I have been blessed with some of the hardest working individuals I have ever met and for that I am most appreciative.

As the semester comes to a close, if I can be of any help to ease the transition don't hesitate to reach out.

Sincerely,

Devin Solko

February 13, 2023

Franklin Public Schools
1001 M St.
Franklin, NE 68939

Dear Mr. Lecher and the Franklin School Board:

This letter is to inform you that I will be resigning from my position as a middle school ELA teacher at Franklin Public Schools after the 2022-2023 school year.

I sincerely thank you for the opportunities and experiences I have had here. I am thankful to have worked with some wonderful students and colleagues over the past two years.

In my remaining time, please let me know if I can assist with bringing in a new staff member.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leah Solko".

Leah Solko

1202 L Street
Franklin, NE 68939
February 14, 2023

Mr. Chris Lecher, Superintendent
Franklin High School
1001 M Street
Franklin, NE 68939

Dear Mr. Lecher

Please accept this as formal notice of my resignation effective at the end of the current school year.

I am thankful to have had the opportunity to spend the last two years with the wonderful staff, administration, and the great students here at Franklin. I have enjoyed all the relationships built and the experiences along with it.

Thank you,

Jeremy Bartels



FRANKLIN PUBLIC SCHOOL

2023-2024

Academic Year Calendar



edit 1-20-23

AUGUST

- 11 Teacher In-Service (1)
- 14 Teacher In-Service (2)
- 15 Teacher In-Service (3)
- 16 First Day of School

T=15 S=12

August 23

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

September 23

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

SEPTEMBER

- 4 No School - Labor Day
- 28 2:00 PM Dismissal
- P/T Conf. 2:30-8:00

T=20 S=20

OCTOBER

- 2 No School
- Teacher In-Service (4)
- 19 End of 1st Quarter (45 Days)
- 20 No School-Fall Break

T=21 S=20

October 23

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

November 23

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

NOVEMBER

- 22-24 No School
- Thanksgiving Break

T=19 S=19

DECEMBER

- 22 Last Day of 1st Sem. (42/87)
- 22 2:00 PM Dismissal
- 23-27 NSAA Moratorium
- 22-31 No School

T=16 S=16

December 23

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

January 24

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

JANUARY

- 3 No School
- Teacher In-Service (5)
- 4 Start of 2nd Semester

T=21 S=20

FEBRUARY

- 6 2:00 PM Dismissal
- P/T Conf. 2:30-8:00
- 16 No School-Winter Break
- 21 No School-Hosting TVC Speech

T=20 S=20

February 24

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

March 24

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

MARCH

- 6 End of 3rd Qtr (44 days)
- 7-8 No School-Spring Break
- 29 No School-Easter Break

T=18 S=18

APRIL

- 1 No School-Easter Break
- 2 Franklin Track Invite-10:00 AM
- 2 No School-Teacher In-service (6)
- 16 Franklin MS Track Invite-1:00 PM

T=21 S=20

April 24

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

May 24

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

MAY

- 11 Graduation 2:00 PM
- 17 Last Day of 2nd Sem. 2:00 PM Dismissal (47 & 91 Days)
- 20 No School
- Teacher In-service

T=14 S=13

JUNE

June 24

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

July 24

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

21-23 (+3 Schedule Days)

Total Days:
 Student Days = 177
 Teacher Days = 185

- NO SCHOOL - Teacher In-Service Days
- First Day of Semester
- NO SCHOOL
- 12:00 PM Dismissal

- End of Quarters/Semester
- Parent/Teacher Conferences
- Hosting TVC events
- Make-Up Days If Needed



Elementary Principal's Report

Mrs. Shelley Kahrs

February 2023

Parent/Teacher Conferences

Elementary	# of Students	# of Parents (Present)	% of Attend.
5th	10	10	100.0%
4th	15	13	86.7%
3rd	22	21	95.0%
2nd	19	19	100.0%
1st	15	14	93.3%
Kind.	18	16	88.9%
Total	99	93	93.8%

Conference attendance was up from the fall for the district from 65.5% attendance in September to 76.2% this spring. Teachers in the elementary reviewed the progress students are making in reading and math through the interventions in the Fastbridge system.

The PBIS team provided parents with an informational brochure explaining Positive Behavior Intervention and Supports (PBIS), Multi-Tiered Systems of Support (MTSS), and Social-Emotional Learning (SEL).

The staff members below provide leadership on each of those teams. I appreciate the time this requires to support our students through the goals and focus of each team.

PBIS- Monthly	MTSS- Elementary-Bi-Weekly	SEL-Monthly
Kelsey Hanshaw	Kelsey Hanshaw	Kelsey Hanshaw
Holly Largent	Holly Largent	Holly Largent
Cari Sughroue	Cari Sughroue	Cari Sughroue
Shelley Kahrs	Shelley Kahrs	Shelley Kahrs
Jamie Silas	Jamie Silas	Emily Cleveland
Adam Boettcher	Tristin Christensen	Tristin Christensen
Jeremy Bartels	Kathy Schmidt	April Overholser (ESU)
	Valerie Scott	Lona Nelson (ESU)

Upcoming Events:

March 2nd- Dr. Suess Celebration, March 3rd- Teacher Inservice- SEL Team Training on Screener

High School Principal's Report - February, 2023
Board of Education

1. Academic Information

- ✓ Spring Parent Teacher Conferences:

High School Class	# of Students	# of Parents (Present)	% of Attend.
12th	12	4	33.3%
11th	24	14	58.3%
10th	18	13	72.2%
9th	22	14	63.6%
8th	28	20	71.4%
7th	24	15	62.5%
6th	21	16	76.2%
Total	149	96	62.5%

- ✓ We are in the process of updating our math curriculum as well as finding a curriculum to match the new law requiring every student to have a certain computer science class in order to graduate. This will also cause us to update our policy on graduation requirements.

2. Activity Information

- ✓ The Winter Sports Season is wrapping up and we can begin the Spring Sports Season with practices on Monday, February 27th.

3. Other Information

- ✓ Wellness Committee will meet Wednesday, February 22nd at 5:00 pm to discuss updates to the Wellness Policy and goals moving forward.



Chris Lecher
Superintendent

February 20, 2023

- STS teacher interview update
- Teacher candidate shortage
- I hired a full-time sub. Taylor will start the 27th
- Drivers Ed-district has paid \$120/student in the past.....continue??
- I plan to offer contracts to all of the 2022-2023 teachers who are not resigning/retiring for the 2023-2024 school year. These will be going out in the next few weeks.
- Calendar update
- I had 18 office days and 3 Dr. appt. days in January.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**