

Regular Meeting
Monday, May 12, 2025 7:00 PM

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

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Visitor Comments
(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)
8. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of Previous Meeting
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. Consider, discuss and take action to approve the contract for Tiffany Casper (Life Skills Sped Teacher) for the 2025-2026 school year pending certification.
 - 8.3. Consider, discuss and take action to approve the contract for Jessica Goosic (JH Math Teacher) for the 2025-2026 school year pending certification.
9. Maintenance Report
10. Activity Director's Report
11. Elementary Principal's Report
12. Secondary Principal's Report
13. Superintendent's Report
 - 13.1. Transition Work
 - 13.2. Miscellaneous
14. Positive Comments
15. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
16. Adjournment

Regular Meeting

Monday, April 14, 2025 7:00 PM

1. Call the Meeting to Order

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

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:01 PM. **Absent:** Megan Antholz, **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

4. Excuse Absent Board Members

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

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

5. Verification of Open Meetings Act Notice

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

6. Verification of Publication of Meeting Notice

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

7. Visitor Comments

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

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Ryan Bonham and a second by Lori Cole.

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

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, discuss and take action on the resignation of Amy Williams (JHHS Sped Teacher)

Motion to approve the resignation of Amy Williams passed with a motion by Michael Bartels and a second by Ryan Bonham.

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

8.3. Consider, discuss and take action on the resignation of Debra Farley (K-12 Music Teacher)

Motion to approve the resignation of Debra Farley passed with a motion by Ryan Bonham and a second by Derek Fouts.

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

8.4. Consider, discuss and take action on the resignation of Christine Lecher (JH Science Teacher)

Motion to approve the resignation of Christine Lecher passed with a motion by Derek Fouts and a second by Michael Bartels.

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

8.5. Consider, discuss and take action on the resignation of Kyla Maas (Elem/JH Sped Teacher)

Motion to approve the resignation of Kyla Maas passed with a motion by Lori Cole and a second by Ryan Bonham.

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

8.6. Consider, discuss and take action to approve the contract for Allison Saathoff (Elementary Teacher) for the 2025-2026 school year.

Motion to approve a contract for Allison Saathoff for the 2025-2026 school year passed with a motion by Michael Bartels and a second by Derek Fouts.

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

8.7. Consider, discuss and take action to approve the contract for Camala Binder (Preschool Teacher) for the 2025-2026 school year.

Motion to approve a contract for Camala Binder for the 2025-2026 school year passed with a

motion by Ryan Bonham and a second by Lori Cole.

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

8.8. Consider, discuss and take action to approve the contract for Emma Nortje (Music Teacher) for the 2025-2026 school year.

Motion to approve a contract for Emma Nortje for the 2025-2026 school year passed with a motion by Lori Cole and a second by Ryan Bonham.

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

8.9. Consider, discuss and take action on the updated 2025 Franklin Public Schools Board of Education Committee Assignments as presented

Motion to approve the updated 2025 Franklin Public Schools Board of Education Committee Assignments as presented passed with a motion by Michael Bartels and a second by Derek Fouts.

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

8.10. Consider, discuss and adopt the final reading of Policy 2008: Meetings

Motion to adopt the final reading of Policy 2008 passed with a motion by Ryan Bonham and a second by Michael Bartels.

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

8.11. Consider, discuss and adopt the final reading of Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds

Motion to adopt the final reading of Policy 3004.1 passed with a motion by Michael Bartels and a second by Ryan Bonham.

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

8.12. Consider, discuss and take action to authorize and direct the administrators or her/his designee to dispose of all obsolete furniture, books, materials, and equipment in the most favorable manner to the District in accordance with all laws, rules, and regulations pertaining to such disposal.

Administrators, custodians and office staff will be going through and disposing of items that are obsolete or not used. These items may be listed for sale through NRCSA, local sales or social media advertising.

Motion to authorize and direct the administrators or her/his designee to dispose of all obsolete furniture, books, materials, and equipment in the most favorable manner to the District in accordance with all laws, rules, and regulations pertaining to such disposal passed with a motion by Michael Bartels and a second by Ryan Bonham.

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

8.13. Consider, discuss and take action on approving the payment (\$96,350.00) for the Thomas Built fourteen-passenger bus expensed out of the Depreciation Fund. This purchase was approved at the August 26, 2024 Special Meeting.

The fourteen-passenger bus arrives Wednesday, April 15th.

Motion to approve the payment (\$96,350.00) for the Thomas Built fourteen-passenger bus expensed out of the Depreciation Fund passed with a motion by Derek Fouts and a second by Michael Bartels.

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

8.14. Consider, discuss and take action on the services, down payment (\$10,460.49) and future remaining payments for the life skills room project as presented and to be expensed out of both the Building Fund and General Fund as necessary.

DJ's Construction down payment is \$1350.00

EZ Kitchens down payment is \$2,851.99

Anderson Bros down payment is \$6,258.50

The materials stated on DJ's Construction's Bid will be purchased and invoiced directly from SE Smith and Sons

Motion to approve the services, down payment (\$10,460.49) and future remaining payment for the life skills room project as presented and to be expensed out of both the Building Fund and General Fund as necessary passed with a motion by Harley Scott and a second by Derek Fouts.

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

8.15. Consider, discuss and take action on the services and payment for the parking lot pavement project as presented and to be expensed out of the Building Fund. (no down payment required)

Motion to approve the services of Morten Construction LLC (Phase One Option) and the \$155,660.00 payment for the parking lot pavement project to be expensed out of the Building Fund passed with a motion by Michael Bartels and a second by Lori Cole.

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

8.16. Consider, discuss and take action on the services, down payment (\$17,219.50) and future remaining payment for the main gym / stage sound system project as presented and to be expensed out of the Depreciation Fund.

Motion to approve the main gym / stage sound system project services, down payment (\$17,219.50) and future remaining payment to be expensed out of the Depreciation Fund passed with a motion by Michael Bartels and a second by Lori Cole.

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

8.17. Consider, discuss and take action on the services, down payment (\$29,774.00 Yanda's) and future remaining payment for the main gym / stage lighting project as presented and to be expensed out of the Depreciation Fund.

Motion to approve the main gym / stage lighting project services, down payment (\$29,774.00) and future remaining payment to be expensed out of the Depreciation Fund passed with a motion by Lori Cole and a second by Ryan Bonham.

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

8.18. Consider, discuss and take action on the services, down payment (\$6,239.44 or \$6,525.83) and future remaining payment for the carpet project as presented and to be expensed out of General Fund. The rooms that are included in the estimates presented are: Spanish, Preschool, Kindergarten (either full carpet or existing tile / new carpet), and Psychology.

Motion to approve the services, down payment (\$6,525.83) and future remaining payment for the carpet project as presented and to be expensed out of General Fund passed with a motion by Derek Fouts and a second by Michael Bartels.

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

8.19. Consider, discuss and take action on the Superintendent Evaluation (Second Semester)

Motion to approve the Superintendent's Evaluation passed with a motion by Michael Bartels and a second by Ryan Bonham.

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

9. Elementary Principal's Report

10. Secondary Principal's Report

11. Superintendent's Report

11.1. Summary Review of Galen's Contract days

11.2. Report from the NRCSA Conference

11.3. Dispose of Old Buses

12. Positive Comments

13. Adjournment

Meeting to adjourn at 8:22 PM passed with a motion by Ryan Bonham and a second by Derek Fouts.

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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$23,951.45
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Cash Receipts:

Transfer from Gen Fund to "Start Up" New School Year	\$0.00
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Monthly Reimbursement from Gen Fund Employee Payroll	\$1,421.66
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Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
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Employee Med-I-Bank Direct Pay	-\$1,547.29
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Checking Account End of Month Balance on Hand:	\$23,825.82
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Grand Total:	\$23,825.82
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$23,825.82
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Cash Receipts Outstanding	\$0.00
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Expenses Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$23,825.82
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Grand Total:	\$23,825.82
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01 -- GENERAL FUND

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,462,976.29
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Cash Receipts:

Franklin County Treasurer	\$75,930.53
Harlan County Treasurer	\$4,212.99
Miscellaneous	\$182,689.40
Interest	\$285.81

Expenses:

Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$70,782.23
Payroll Employees	-\$159,907.21
Payroll Payees	-\$180,757.96

Checking Account End of Month Balance on Hand:	\$1,314,647.62
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CD Account Beginning of Month Balance on Hand:	\$1,844,659.47
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Interest	\$3,560.24
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CD Account End of Month Balance on Hand:	\$1,848,219.71
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Grand Total:	\$3,162,867.33
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,316,395.98
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Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$1,748.36

Checking Account End of Month Balance on Hand:	\$1,314,647.62
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CD Account Balance this Statement:	\$1,848,219.71
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Grand Total:	\$3,162,867.33
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Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,600,000.00	52,465.83	2,028,948.27	56.36	1,571,051.73
01 1115	CARLINE TAXES	100.00	0.00	10.01	10.01	89.99
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	13,000.00	6,361.98	9,813.24	75.49	3,186.76
01 1125	MOTOR VEHICLE TAX	131,000.00	8,680.62	114,185.74	87.16	16,814.26
01 1140	PENALTIES AND INTEREST ON TAXES	14,000.00	696.09	11,751.98	83.94	2,248.02
01 1370	PRESCHOOL TUITION AND FEES	12,240.00	620.00	10,720.00	87.58	1,520.00
01 1510	INTEREST ON INVESTMENTS	55,000.00	3,846.05	43,065.00	78.30	11,935.00
01 1911	LOCAL LICENSE FEES	1,600.00	0.00	650.00	40.63	950.00
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	0.00	0.00	500.00	0.00	(500.00)
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	3,826,940.00	72,670.57	2,219,644.24	58.00	1,607,295.76
01 2110	COUNTY FINES & LICENSES	5,500.00	313.24	6,448.18	117.24	(948.18)
01 2210	ESU RECEIPTS	478.00	0.00	350.00	73.22	128.00
	Subtotal: -	5,978.00	313.24	6,798.18	113.72	(820.18)
01 3110	STATE AID	623,830.00	62,383.00	499,064.00	80.00	124,766.00
01 3120	SPED (SCHOOL AGE)	450,000.00	90,185.00	439,416.00	97.65	10,584.00
01 3130	HOMESTEAD EXEMPTION	0.00	8,607.87	17,215.74	0.00	(17,215.74)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	702,717.68	0.00	(702,717.68)
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	3,017.89	5,962.66	85.18	1,037.34
01 3400	STATE APPORTIONMENT	0.00	0.00	89,998.34	0.00	(89,998.34)
01 3535	HIGH ABILITY LEARNERS	3,510.00	0.00	3,510.00	100.00	0.00
01 3551	CAREER EDUCATION (CTE)	7,500.00	0.00	7,500.00	100.00	0.00
	Subtotal: -	1,091,840.00	164,193.76	1,765,384.42	161.69	(673,544.42)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	20,582.00	0.00	20,582.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	2,100.00	0.00	2,100.00	100.00	0.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	64,514.00	7,096.00	70,205.00	108.82	(5,691.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	10,726.00	0.00	10,726.00	100.00	0.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,178.00	0.00	1,178.00	100.00	0.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	81,542.00	19,558.00	71,062.00	87.15	10,480.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	4,200.00	0.00	4,307.08	102.55	(107.08)
01 4708	MEDICAID IN PUBLIC SCHOOLS	8,000.00	815.73	2,482.82	31.04	5,517.18
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	4,000.00	952.42	2,883.02	72.08	1,116.98
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	10,000.00	100.00	0.00
01 4998	ESSER III - ARP	27,444.00	0.00	27,444.00	100.00	0.00
	Subtotal: -	235,036.00	28,422.15	223,719.92	95.19	11,316.08
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	1,079.25	1,079.25	0.00	(1,079.25)
	Subtotal: NON REVENUE RECEIPTS - NOT USED	0.00	1,079.25	1,079.25	0.00	(1,079.25)
	Fund Total:	5,159,794.00	266,678.97	4,216,626.01	81.72	943,167.99

02 -- DEPRECIATION FUND

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$217,834.09
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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	-\$143,343.50
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Checking Account End of Month Balance on Hand:	\$74,490.59
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Grand Total:	\$74,490.59
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$74,490.59
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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:	\$74,490.59
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Grand Total:	\$74,490.59
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03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,918.10
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Cash Receipts:

Miscellaneous	\$0.00
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Interest	\$0.60
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Expenses:

Employee Benefit Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$2,918.70
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CD Account Beginning of Month Balance on Hand:	\$4,292.08
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Interest	\$0.00
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CD Account End of Month Balance on Hand:	\$4,292.08
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Grand Total:	\$7,210.78
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,918.70
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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:	\$2,918.70
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CD Account Balance this Statement:	\$4,292.08
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Grand Total:	\$7,210.78
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05 -- ACTIVITY FUND

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$163,600.34
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Cash Receipts:

Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$8,849.16
Voided Checks	\$0.00
Interest	\$33.40

Expenses:

Invoice Checks Written this Month	-\$20,234.85
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Checking Account End of Month Balance on Hand:	\$152,248.05
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CD Account Beginning of Month Balance on Hand:	\$24,094.16
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Interest	\$0.00
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CD Account End of Month Balance on Hand:	\$24,094.16
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Grand Total:	\$176,342.21
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$156,928.15
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	-\$4,680.10
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Checking Account End of Month Balance on Hand:	\$152,248.05
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CD Account Balance this Statement:	\$24,094.16
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Grand Total:	\$176,342.21
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Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - April 2025

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	25,756.70	6,171.36	4,215.35	23,800.69
05 704 0003	CROSS COUNTRY	1,476.67	0.00	0.00	1,476.67
05 704 0004	BASKETBALL BOYS	1,842.56	0.00	0.00	1,842.56
05 704 0005	BASKETBALL GIRLS	2,668.81	0.00	0.00	2,668.81
05 704 0006	FOOTBALL	5,566.34	0.00	0.00	5,566.34
05 704 0007	GOLF	4,623.35	418.16	0.00	4,205.19
05 704 0008	TRACK	1,030.77	396.00	0.00	634.77
05 704 0010	VOLLEYBALL	4,656.18	0.00	0.00	4,656.18
05 704 0011	WRESTLING	3,047.82	0.00	0.00	3,047.82
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	26.26	0.00	0.00	26.26
05 704 0015	YEARBOOK	4,441.60	0.00	55.00	4,496.60
05 704 0016	BAND / FLAGS	12,450.87	0.00	238.27	12,689.14
05 704 0017	CHEERLEADERS	2,662.83	200.00	0.00	2,462.83
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	84.06
05 704 0019	CONCESSIONS	10,431.70	466.36	1,949.67	11,915.01
05 704 0020	FCCLA	11,282.38	462.20	447.70	11,267.88
05 704 0021	FFA	10,450.10	7,085.05	200.00	3,565.05
05 704 0022	FOREIGN LANGUAGE	435.81	0.00	0.00	435.81
05 704 0023	CLASS OF 2029	919.20	0.00	0.00	919.20
05 704 0024	CLASS OF 2027	2,761.01	0.00	0.00	2,761.01
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	3,905.25	59.66	0.00	3,845.59
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,362.35	1,705.67	0.00	656.68
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	942.15	0.00	5.00	947.15
05 704 0032	VOCAL	1,542.62	0.00	238.27	1,780.89
05 704 0035	SKILLS USA	286.32	1,497.56	15.00	(1,196.24)
05 704 0036	BACKPACK PROGRAM	2,606.61	314.59	0.00	2,292.02
05 704 0037	GREENHOUSE	20,575.94	245.64	0.00	20,330.30
05 704 0038	COURTESY	1,701.81	45.00	0.00	1,656.81
05 704 0039	ELEMENTARY TEACHERS	1,739.06	35.37	72.00	1,775.69
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(798.43)	766.66	50.00	(1,515.09)
05 704 0041	INVESTMENTS	24,094.16	0.00	0.00	24,094.16
05 704 0042	CLASS OF 2025	2,046.89	0.00	0.00	2,046.89
05 704 0043	LIBRARY	294.76	0.00	0.00	294.76
05 704 0044	SPEECH	184.80	14.92	0.00	169.88
05 704 0045	CLASS OF 2030	72.90	0.00	0.00	72.90
05 704 0046	SPECIAL PROJECTS	6,743.85	0.00	283.40	7,027.25
05 704 0047	ONE ACTS	1,462.55	0.00	751.24	2,213.79
05 704 0048	FPS LASER CREATIONS	610.32	0.00	15.00	625.32
05 704 0049	ACE, 40 DEV ASSETS	0.00	0.00	0.00	0.00
05 704 0051	QUIZ BOWL	1,129.45	3.99	0.00	1,125.46
05 704 0052	WEIGHTROOM PROJECT	2,751.22	0.00	0.00	2,751.22
05 704 0053	EHA WELLNESS PROGRAM	3,753.93	0.00	0.00	3,753.93
		<u>187,694.50</u>	<u>19,888.19</u>	<u>8,535.90</u>	<u>176,342.21</u>

06 -- LUNCH FUND

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$63,040.06

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$812.00
Federal Reimbursement	\$15,104.44
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$13.07

Expenses:

Invoice Checks Written this Month	-\$16,616.81
Payroll Employees	-\$5,840.79
Payroll Payees	-\$2,875.30

Checking Account End of Month Balance on Hand: \$53,636.67

Grand Total: \$53,636.67

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$60,744.97

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$7,108.30

Checking Account End of Month Balance on Hand: \$53,636.67

Grand Total: \$53,636.67

08 -- BUILDING FUND

Statement Date: April 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,075,816.72
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Cash Receipts:

Franklin County Treasurer	\$11,804.76
Harlan County Treasurer	\$796.60
Miscellaneous	\$0.00
Interest	\$218.50

Expenses:

Invoice Checks Written this Month	-\$74,492.99
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Checking Account End of Month Balance on Hand:	\$1,014,143.59
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Grand Total: \$1,014,143.59

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,014,143.59
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Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand:	\$1,014,143.59
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Grand Total: \$1,014,143.59

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	NE STATE LITERACY ASSOC	ELEVATING NEBR LITERACY IT TAKES ALL OF US CONF: VS,KJ,AS	\$410.00
GF	CHIC-FIL-A	STATE FUTURE PROBLEM SOLVERS MEAL	\$116.39
GF	ACE HARDWARE	PUSH MOWER: S JAMES	\$492.19
GF	DOLLAR GENERAL	4/4 JH DANCE SUPPLIES	\$148.55
			\$1,167.13

AF	CASEYS	4DZ DONUTS COACHES HOSPITALITY FHS TRACK INVITE: L STALL	\$39.00
AF	HIRO 88	STATE FCCLA MEAL: E BONHAM	\$222.60
AF	SUN VALLEY LANES	STATE FCCLA BOWLING: E BONHAM	\$103.60
AF	NAPOLIS	STATE FCCLA MEAL: E BONHAM	\$148.21
AF	MELLOW MUSHROOM	STATE FCCLA MEAL: E BONHAM	\$106.35
AF	LEADBELLY	STATE FCCLA MEAL: E BONHAM	\$126.70
AF	DOLLAR GENERAL	FFA BANQUET SUPPLIES: H HILL	\$39.90
AF	ROUND 1	STATE FFA BOWLING: H HILL	\$175.50
AF	FREDDYS	TVC BAND MEAL: D FARLEY	\$151.63
AF	DAIRY QUEEN	STATE ESPORTS MEAL: H LARGENT	\$138.81
AF	MCDONALDS	STATE ESPORTS MEAL: H LARGENT	\$74.81
AF	ATHLETIC.NET	SUBSCRIPTION FOR SPORTS ENTRY SOFTWARE: L STALL	\$135.00
			\$1,462.11

APRIL 25, 2025 STATEMENT TOTAL PAID

\$2,629.24

Invoice Number	Description	Amount
20250415JHTRACK	ENTRY FEE: 4/15 JH ALMA TRACK INVITE	75.00
20250422VARGOLF	ENTRY FEE: 4/22 VARSITY ALMA GOLF INVITE	50.00
Vendor Name	ALMA PUBLIC SCHOOL	125.00
1CCM-Y1MX-QNFV	(1) COACH POLO	24.99
1MWP-V7PG-QDJP	(5) STDNT POLO, (1) COACH POLO, (7) HAT	295.17
1QGY-7DTN-4NLT	NHS: PLATES,9OZ CUPS,10" CANDLES	59.66
1RN6-VWGP-671H	10x10 TENT,4PK ANCHORS	224.85
1XVC-9TFF-4JQV	ESPORTS LETTERING PINS	70.55
Vendor Name	AMAZON CAPITAL SERVICES	675.22
12767	LODGING: (6) ROOMS (1) NIGHT SKILLSUSA	954.00
Vendor Name	BEST WESTERN PLUS GRAND ISLAND INN & SUITES	954.00
20250408FPSHSTRACK	STARTER: 4/8 FPS HS TRACK INVITE	250.00
20250422FPSJHTRACK	STARTER: 4/22 FPS JH TRACK INVITE	200.00
Vendor Name	BLASE, RONALD	450.00
20250410STSKILLSUSA	MEAL ALLOWANCE: (15) SKILLS USA x 2 DAYS	660.00
2025STFFACASHALLOW	MEAL ALLOWANCE: (22) STATE FFA x 3 DAYS	2,112.00
Vendor Name	CASH ACTIVITIES	2,772.00
20250502CHEER	JUDGE: 5/2 FPS 2025-2026 CHEER TRYOUTS	100.00
Vendor Name	CEMER, SAMANTHA	100.00
002054959	ENTRY FEE: 2/25 (21) FFA DISTRICT CDE	210.00
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	210.00
417752	GOLF: EMBROIDERY (7) CAPS, (7) POLOS	98.00
417755	(36) TRACK TEAM TSHIRTS	396.00
Vendor Name	CONNIE'S CREATIONS	494.00
20250410GOLF	ENTRY FEE: 4/10 DON-TRUMBULL GOLF INVITE	49.00
Vendor Name	DONIPHAN TRUMBULL PUBLIC SCHOOLS	49.00
37501	LODGING ST FFA: (8) ROOM (2) NIGHT,PARK	3,808.00
Vendor Name	EMBASSY SUITES BY HILTON LINCOLN	3,808.00
4691	SPEECH POSTER PRINTING	14.92
Vendor Name	ESU 11	14.92
20250327	PROM BOUQUET,BOUT,CORSAGE	85.00
Vendor Name	FLOWERS BY DESIGN	85.00
65	(72) PROM MEALS @ \$20.00	1,440.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	1,440.00
20240408FHSTRACKCONC	4/8 FHS TRACK MEAL VOUCHER REIMB TO CONC	326.50
20250422FPSJHTRACKC	4/22 JH TRACK MEAL VOUCHER REIMB TO CONC	131.00
Vendor Name	FRANKLIN PUBLIC SCHOOLS ACTIVITIES FUND	457.50
20250318DISTSPEECH	ENTRY FEE: 3/18 DISTRICT SPEECH	193.11
Vendor Name	GRAND ISLAND CENTRAL CATHOLIC HIGH	193.11

Invoice Number	Description	Amount
SCHOOL		
30683	(26) HELMETS RECONDITIONED	1,659.00
Vendor Name	HARCO ATHLETIC RECONDITIONING, INC	1,659.00
20250502CHEER	JUDGE: 5/2 FPS 2025-2026 CHEER TRYOUTS	100.00
Vendor Name	HEMPHILL, BAILEY	100.00
20250401TRACK	ENTRY FEE: 4/1 KENESAW TRACK INVITE	150.00
Vendor Name	Kenesaw Public School	150.00
1831	(10) GOLF RULES, (10) ETIQUETTE CARD SET	181.95
Vendor Name	KNOW YOUR GOLF RULES, INC	181.95
826204	STDT PROJ: 2.5"/3" SQ TUBE, 2.5"/3" FLAT	589.09
827829	STDT PROJ: 1x1x20"x16GA SQ TUBE	54.00
Vendor Name	KULLY PIPE & STEEL	643.09
20250412FPSOLVERS	MONITOR: 4/12 ST FUTURE PROBLEM SOLVERS	150.00
Vendor Name	LENNEMANN, CHRISTINE	150.00
20250417HSTRACK	ENTRY FEE: 4/17 MED VALLEY HS TRACK INV	150.00
Vendor Name	MEDICINE VALLEY PUBLIC SCHOOLS	150.00
88449	STD PROJ: 2x4/1x8/4x4 8' 12' AC2	93.21
88453	STD PROJ: (3) 1x8 8' AC2	30.36
89347	MARIGOLD,TUBE,PUNCH,COUPLING,SPRINK,DRIP	83.79
Vendor Name	MENARDS, INC. - KEARNEY	207.36
INV-4107	(5) SCH VENG FB HELMET,BELT,PAD RCK,REPR	2,060.50
Vendor Name	MISKO SPORTS	2,060.50
20240507DUES	2024-2025 YEARLY DISTRICT PROGRAM DUES	180.00
20241107FALLCDE	FALL CDE CONTEST (30) REGISTR,(26) LUNCH	378.00
20250116DISTRICTLDE	DISTRICT LDE CONTEST (20) REGISTRATION	285.00
20250221SPRINGCDE	SPRING CDE CONTEST: (1) TEAM	20.00
Vendor Name	NAEA DIST 6	863.00
MDS354608	FFA BANQUET SUPPLIES	194.00
Vendor Name	NATIONAL FFA ORGANIZATION	194.00
1000043476	FLOWER ARRANGEMENT	45.00
Vendor Name	OLD HOMESTEAD FLORAL, THE	45.00
6100127661	SUGAR FREE: (12) CASES PEPSI PRODUCTS	180.00
6100128003	SL: (1) CASE PEPSI PRODUCT	24.90
6100128004	SUGAR FREE: (9) CASES PEPSI PRODUCTS	151.70
6100128337	OUTDOR CONCESSION: (15) CASES PEPSI PROD	361.80
6100128338	SUGAR FREE: (8) CASES PEPSI PRODUCTS	130.50
Vendor Name	PEPSI-COLA OF HASTINGS	848.90
L240033	PROM: (4) 100CT LIGHTSET	15.96
Vendor Name	PLANK LUMBER & HARDWARE	15.96

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05/07/2025 02:50 PM		2025 APRIL ACTIVITY FUND CHECKS PRINTED	User ID: HERMARC
Invoice Number	Description		Amount
20250417BBOHRERGOLF	ENTRY FEE: 4/17 BOHRER GOLF TOURNAMENT		50.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS		50.00
20250402-376AF	MONTHLY TRANSACTIONS		414.00
20250402-377HUNGER	STOP HUNGER PROGRAM FOOD ITEMS		314.59
Vendor Name	RIGHTWAY GROCERY		728.59
S32816	PROM: (1) 4x8 7/16" OSB		22.90
Vendor Name	S.E. SMITH & SONS		22.90
20250501VARGOLF	ENTRY FEE: 5/1 VAR GOLF ST CECILIA INVT		125.00
Vendor Name	ST CECILIA HIGH SCHOOL		125.00
11646	(65) HANGING BASKET COMPONENT PLUGS		161.85
Vendor Name	STEINBRINK LANDSCAPING & GREENHOUSES		161.85
20250429JHTRACKMEET	ENTRY FEE: 4/29 WIL-HIL JH TRACK INVITE		50.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS		50.00
Fund Number	05		20,234.85
Checking Account ID	5		20,234.85

Invoice Number	Description	Amount
11ND-4F6H-16QP	CREDIT: DOCK STATION RETURNED	(133.00)
13PF-RRHC-F6MW	CLASSROOM SUPPLIES: KK	166.78
17D6-CKK7-3VMT	CLASSROOM SUPPLIES: VS	51.98
1G31-KM3V-HPYL	CLASSROOM SUPPLIES: BC	115.38
1HNT-V1XV-JPHP	VARIOUS LIBRARY BOOKS	254.35
1VXX-C7MW-7Y3C	BULK CUPS,PLATES,FORKS,SPOONS,NAPKINS	261.49
Vendor Name	AMAZON CAPITAL SERVICES	716.98
59230	INSTALL 50 GAL ELECTRIC WATER HEATER	1,795.00
Vendor Name	ANDERSON BROS. ELECTRIC, PLUMBING & HEATING, INC.	1,795.00
00336	3RD GRADE FIELD TRIP (16) STUDENTS	80.00
Vendor Name	ARCHWAY, THE	80.00
6784029	2x2.5 GAL SPEED ZONE WEED SPRAY	271.88
Vendor Name	AURORA COOPERATIVE	271.88
INV-1854	SPED: SENSORY DIET DIGITAL,STRATEGIES	195.20
Vendor Name	BASE PRODUCTS, LLC	195.20
20250425GH	NATURAL GAS - GREENHOUSE APRIL	429.22
20250425MB	NATURAL GAS - MAIN BUILDING APRIL	1,366.84
20250425SB	NATURAL GAS - SHOP BUILDING APRIL	156.16
Vendor Name	BLACK HILLS ENERGY	1,952.22
20250430	UTILITIES: MARCH 14 - APRIL 15	5,364.90
Vendor Name	CITY OF FRANKLIN	5,364.90
417758	(15) TSHIRTS: KINDERGARTEN ROUND UP	135.00
Vendor Name	CONNIE'S CREATIONS	135.00
20250401	OPENPATH ACCESS DOOR SERVICES	244.99
20250501	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	489.98
OFFICEDOORWINDOW	PE OFFICE DOOR WINDOW w BLIND	243.71
Vendor Name	DJ'S CONSTRUCTION LLC	243.71
9116944-2	(1) 175 CT BLK FINE EXPO MARKER	122.72
INV647464	FLR SCRUB MACHINE w PAD HOLDER 20"175RPM	1,039.00
INV649101	COPIES: FEBRUARY 7 - MAY 6, 2025	5,528.58
Vendor Name	EAKES INC.	6,690.30
SR23579	(45) FLYER CREW STUDENT FIELD TRIP	405.00
Vendor Name	EDGERTON EXPLORIT CENTER, THE	405.00
37584	LODGING NASBO:(1) ROOM (2) NIGHT S KAHRS	298.00
Vendor Name	EMBASSY SUITES BY HILTON LINCOLN	298.00
4700	TECH SUPPORT (2.56 HOURS)	230.40
Vendor Name	ESU 11	230.40
5776-279612	BUSES: HALOGEN HEADLIGHT	23.74

Invoice Number	Description	Amount
5776-280114	SHOP: MICROFIBR TOWEL BUS: TRANS FILTER	45.60
Vendor Name	FRANKLIN AUTO PARTS	69.34
285178	AD: NOTICE OF MEETING	6.90
285253	AD: MAY CALENDAR	232.20
285268	AD: MEETING MINUTES	272.12
285349	AD: NOTICE OF MEETING	6.90
Vendor Name	FRANKLIN COUNTY CHRONICLE	518.12
20241105ELECTION	11/5/2024 GENERAL ELECTION	407.82
2024MINIBUSLICENSE	2024 MINI BUS TITLE/REGISTRATION	16.00
Vendor Name	FRANKLIN COUNTY TREASURER	423.82
20250502ELEM	ELEM TESTING CELEBRATION: (6) PIZZAS	150.00
Vendor Name	FROSTY MUG	150.00
IN7103857835	TELECOMM SERVICE 5/1-5/31/2025	610.79
Vendor Name	GOTO COMMUNICATIONS, INC	610.79
2025JUNE#58	COPIER LEASE JUNE PAYMENT #058	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-13162	PROFESSIONAL SERVICES (OT) SPED	4,050.83
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	4,050.83
342387	WELD CLASS: (1) COAT 9OZ 30" 2XL	42.00
Vendor Name	ISLAND SUPPLY WELDING COMPANY	42.00
20250512CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
146324	BUS: (2) NEW TIRES 11R-22.5 GOODYEAR	1,006.98
Vendor Name	JIM'S OK TIRE, INC	1,006.98
20250512CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	47.14
20250512MILEREIMB	MILEAGE REIMB: NASB CONF,ESU11,YANDAS	360.50
Vendor Name	KAHRS, SHELLEY	407.64
0031459865	WELDING SUPPLIES: AWS MIX,ARGON,PINNACLE	248.70
52497962	WELDING SUPPLIES: CYLINDER RENTAL	203.00
Vendor Name	MATHESON TRI-GAS, INC	451.70
2025-2026CS	2025-2026 NCSA MEMBERSHIP: C STRATMAN	1,121.00
2025MEMBERSKAHRS	2025-2026 NCSA MEMBERSHIP: S KAHRS	676.00
E16701-730945	2025 NCE CONFERENCE: M DARBY	300.00
e16701-731440	2025 NCE CONFERENCE: B GREVING	300.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	2,397.00
2025-06	FPSOLVERS (2) MIDDLE / (2) JUNIOR TEAMS	821.00
2025-18	FPSOLVERS (4) SENIOR TEAMS	825.00
Vendor Name	NEBRASKA FUTURE PROBLEM SOLVING	1,646.00
1253969	FSA PARTICIPANT MONTHLY FEE APRIL 1-30	40.00

Invoice Number	Description	Amount
Vendor Name	OMNIFY	40.00
2022178402	(3) BACKGROUND CHECKS	85.50
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	85.50
P304433	VANS: FUEL	45.25
Vendor Name	PITSTOP & SHOP, INC.	45.25
L240660	GROUNDS: GORILLA TAPE	12.29
Vendor Name	PLANK LUMBER & HARDWARE	12.29
77147213	INSECT CONTROL ONLY MAINTENANCE	130.23
Vendor Name	PRESTO-X	130.23
20250508	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
377293	MOWER: BELT AND PULLEY	95.01
Vendor Name	R & R SALES & SERVICE	95.01
SRV122197	FREEZER: THAWED OUT EVAP/ADJUST DEFROST	519.00
Vendor Name	RASMUSSEN MECHANICAL SERVICES	519.00
20250501-376GF	MONTHLY TRANSACTIONS	528.99
Vendor Name	RIGHTWAY GROCERY	528.99
S32903	SPANISH: DROP CLOTH,FM BRUSH,KILZ,CAN OP	25.15
S33006	SHOP CLASS: COM,SCREW,SPRY PNT,PUTTY KNF	48.95
Vendor Name	S.E. SMITH & SONS	74.10
155530	(9) UNK COLLEGE VISIT LUNCHES	72.99
Vendor Name	SODEXO, INC & AFFILIATES	72.99
14191	RANDOM SUBSTANCE ABUSE PANEL TESTING	567.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	567.00
6030563690	(12) CS 8.5x11 COPY PAPER	431.88
Vendor Name	STAPLES, INC.	431.88
2025APRIL	NETWORK NEBRASKA: APRIL	292.87
Vendor Name	STATE OF NEBRASKA	292.87
20250512CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
20250512MILEREIMB	MILEAGE REIMB: 8/29-3/24 ACTIVITY EVENTS	2,436.17
Vendor Name	STRATMAN, CHRISTINE	2,526.82
2025-2026RENEWAL	ANNUAL RENEWAL ADVANTAGE PLAN TAX EXEMPT	468.00
Vendor Name	SURVEYMONKEY INC	468.00
IN2025040056	(41) GOOGLE WRKSPC BACKUP 3/1/25-2/28/26	393.60
Vendor Name	SYSCLOUD INC	393.60

Invoice Number	Description	Amount
300486922	MAN OF LA MANCHA,MIGUEL DE CERVANTES	11.00
300814413	MOTHERS DAY CRAFT ACTIVITY	2.85
301597487	ROCK CYCLE COMP,EMERG SUB PLAN DNA	7.00
Vendor Name	TEACHER SYNERGY LLC	20.85
334407	TIME MANAGEMENT SYSTEM: MONTHLY	105.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	105.50
2785	*052997 BUS INSPECTION	100.00
2786	*311791 BUS INSPECTION	100.00
2787	*732497 BUS INSPECTION	100.00
2788	*311315 BUS INSPECTION	100.00
2789	*377686 BUS INSPECTION	100.00
2790	*733943 BUS INSPECTION, DRIVE TIME	413.50
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	913.50
1675	4/29 UNL COLLEGE VISIT LUNCHES	43.75
Vendor Name	UNIVERSITY OF NE - LINCOLN	43.75
20250425STMT-GF	MONTHLY TRANSACTIONS	1,167.13
Vendor Name	US BANK	1,167.13
104510260	MONTHLY FUEL	1,313.91
Vendor Name	WEX BANK	1,313.91
10729-32809	MINI BUS: WINDSHIELD REPLACEMENT	323.97
Vendor Name	WHITE'S AUTO GLASS, INC.	323.97
755207	QSKK12 POWERED SPEAKER,100' EXT CORD USE	165.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	165.00
Fund Number	01	43,261.94
Checking Account ID	1	43,261.94
1LDF-1JCW-3LQN	SUPPLIES: (4) OVEN MITTS	79.96
1PRD-PG19-J4MF	SUPPLIES: 100PC BEARD NETS	8.49
Vendor Name	AMAZON CAPITAL SERVICES	88.45
14586409	MEAL ITEMS	1,549.79
14594273	MEAL ITEMS	549.92
14602541	MEAL ITEMS AND SUPPLIES	1,563.14
14611019	MEAL ITEMS AND SUPPLIES	1,275.00
CM3812363	CREDIT: 5 GAL CHEM DISH RINSE	(105.80)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	4,832.05
19236	FREEZER: THAWED/REPLACED DEFROST TIMER	741.99
Vendor Name	HEARTLAND REFRIGERATION & SERVICE LLC	741.99
1114549	(904) MILKS	430.07
1114724	(650) MILKS	290.22
1114797	(927) MILKS	422.12
1114798	CREDIT: (23) 1% MILKS	(10.02)
1114918	(700) MILKS	307.83
1114990	(550) MILKS	241.42
1114991a	CREDIT: (50) STRAWBERRY MILKS	(22.14)

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Invoice Number	Description	Amount
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,659.50
142507	SUPPLIES: MOBILE SHEET PAN RACK	295.76
Vendor Name	HUBERT COMPANY	295.76
226	SERV-SAFE COURSE / CONFERENCE: L BARWICK	475.00
Vendor Name	NEBRASKA SCHOOL NUTRITION ASSOCIATION	475.00
20250501-376LF	MEAL ITEMS AND SUPPLIES	125.92
Vendor Name	RIGHTWAY GROCERY	125.92
661294516	MEAL ITEMS	779.36
Vendor Name	SYSCO LINCOLN	779.36
5010265	MEAL ITEMS AND SUPPLIES	1,104.60
5384943	MEAL ITEMS	1,712.95
5582191	MEAL ITEMS	502.50
Vendor Name	US FOODS	3,320.05
Fund Number	06	12,318.08
Checking Account ID	6	12,318.08

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Invoice Number	Description	Amount
13134	START & GROW AMP CHIC FEED	24.19
Vendor Name	GERDES FEED & SUPPLY LLC	24.19
Fund Number	01	24.19
Checking Account ID	1	24.19
2025STDMEALREIM	STUDENT MEAL ACCOUNT BALANCE REIMB	104.70
Vendor Name	BUSH, ANGELA	104.70
2025STDMEALREIM	STUDENT MEAL ACCOUNT BALANCE REIMB	21.25
Vendor Name	HAUSSERMANN, BRENDA	21.25
1115088	(700) MILKS	305.75
1115164	(527) MILKS	242.93
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	548.68
2025STDMEALREIM	STUDENT MEAL ACCOUNT BALANCE REIMB	16.00
Vendor Name	HUNT, MARY	16.00
2025STDMEALREIM	STUDENT MEAL ACCOUNT BALANCE REIMB	145.25
Vendor Name	MEYER, MICHAEL	145.25
2025STDMEALREIM	STUDENT MEAL ACCOUNT BALANCE REIMB	24.45
Vendor Name	PETTIT, CYNTHIA	24.45
Fund Number	06	860.33
Checking Account ID	6	860.33

2025-2026 School Year -- FPS Extra Duty

Activity	Coach / Sponsor
Cross Country HS Head	Leah Stall
Cross Country JH Head	Erica Bonham
Football HS Head	Chris Bode
Football HS Assistant	Nicholas Solaas
Football HS Assistant	Jamison Urkoski
Football HS Assistant (volunteer)	William Cole Hubbard
Football JH Head	Chris Bode
Football JH Assistant	Nicholas Solaas
Volleyball HS Head	Kelsey Sindt
Volleyball HS Assistant	
Volleyball JH Head	Brittany Godtel
Volleyball JH Assistant	
Basketball Boys HS Co-Head	Jamison Urkoski
Basketball Boys HS Co-Head	Kyle Largent
Basketball Boys JH Head	Chris Bode
Basketball Boys JH Assistant	
Basketball Girls HS Head	Ryan Bonham
Basketball Girls HS Assistant	Melissa Haack
Basketball Girls JH Head	Brooke Greving
Basketball Girls JH Assistant	
Wrestling Boys & Girls HS Head	Brody Lewis
Wrestling Boys & Girls HS Assistant	Shannon Carraher
Wrestling Boys & Girls HS Assistant	Aaron Lewis
Wrestling Boys & Girls JH Head	Nicholas Solaas
Wrestling Boys & Girls JH Assistant	Ryan Solaas
Track HS Head	Leah Stall
Track HS Assistant	Nicholas Solaas
Track HS Assistant	Jamison Urkoski
Track HS Assistant	Sam Garvin Murphy
Track HS Assistant (for pole vault)	
Track Boys JH Head	Nicholas Solaas
Track Girls JH Head	Todd Yeutter
Golf HS Head	Erica Bonham
Golf HS Assistant	Brooke Greving

Activity Director HS Head	Leah Stall
Activity Director HS Assistant	Chris Bode
Activity Director JH Head	Leah Stall
Activity Director JH Assistant	Chris Bode
Athletic Trainer Co-Head	Leah Stall
Athletic Trainer Co-Head	Chris Bode
Cheer Head	Brittany Marks
FFA Head	McKenna Darby
FCCLA Head	Erica Bonham
Skills USA Head	Clark Vetter
National Honors Society Head	Renee Haussermann
eSports Head	Holly Largent
One Act Head	Valerie Scott
One Act Assistant	Karsen Carpenter
Speech Head	Brittany Godtel
Speech Assistant	Brooke Hubbard
Future Problem Solvers HS Team	Brooke Greving
Future Problem Solvers JH Team	Renee Haussermann
Future Problem Solvers Elem Team	Renee Haussermann
Quiz Bowl HS Head	Becky Cleveland
Quiz Bowl JH Head	Becky Cleveland
Quiz Bowl Elem Head	Becky Cleveland
Concessions Head	Karsen Carpenter
Yearbook Head	Lynn Sidman
Teammates Co-Head	Val Scott
Teammates Co-Head	Renee Haussermann
Instrumental Music Head	Emma Nortje
Summer 2025 Weight Program Head	Chris Bode
Student Council Head	Becky Cleveland

Senior Class Sponsor Senior Class Sponsor	Brooke Greving Erica Bonham
Junior Class Sponsor Junior Class Sponsor	Brooke Hubbard Renee Haussermann
Sophomore Class Sponsor Sophomore Class Sponsor	Shannette Kahrs Melissa Haack
Freshman Class Sponsor Freshman Class Sponsor	Becky Cleveland Lynn Sidman
8th Grade Sponsor 8th Grade Sponsor	Jennifer Woodis Jessica Goosic
7th Grade Sponsor 7th Grade Sponsor	Kenneth Kadusale Nicholas Solaas
Mentor of McKenna Darby Mentor of Allison Saathoff Mentor of Emma Nortje Mentor of Camala Binder Mentor of Jennifer Woodis Mentor of Jessica Goosic Joint Mentor of Tiffany Casper Joint Mentor of Todd Yuetter	Clark Vetter Holly Largent Greg Hobelmann Brittany Marks Shannette Kahrs Melissa Haack Katie James / Kelsey Sindt Katie James / Kelsey Sindt



FRANKLIN PUBLIC SCHOOLS

HOME OF THE FLYERS

Elementary Principal's Report

Mrs. Shelley Kahrs

May 2025

Crew Trip

The elementary school students earned 64,137 tickets this year for following the Flyer Way! The top three teams, Lil Flyers (Mrs. Largent), Team Big Red (Mrs. Pritchard), and The Rockin Flyers (Mrs. Marks), traveled on the 8th to Edgerton Science Center for the crew trip. The remaining five teams enjoyed a game of Beach Ball T-Ball at the baseball field and then a "Goose Chase" scavenger hunt around the park. Thank you to Amanda Shelton for allowing us to come to the library for this and read around the park.

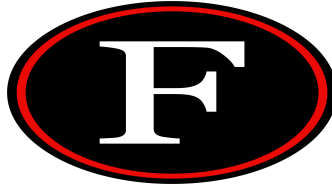
Kindergarten Roundup

We have 18 students on the roster for next year's Kindergarten. Jan, Linda, and I met with parents, and Mrs. Marks had the students in the classroom. Check out the pictures on the website of the kids signing a "letter of intent" to become a FLYER!

Teacher Appreciation Week

Staff enjoyed a week full of treats in celebration of Teacher Appreciation Week. The Franklin Women's Auxiliary and South Central State Bank donated cookies. The FAST group provided bagels, cookies, cinnamon rolls, Lotus drinks, and iced coffees. Thank you for the community support this week. Our staff and teachers are awesome, and we love that they are celebrated!

During my morning meeting, the elementary students created cards in support of their teachers, which filled a hallway. The Value Up team helped hang those.



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

State Skills USA Contest Results

Basic Health Care Skills - 14 contestants
Holley Rochette 5th place

Heavy Equipment Operator (24 Contestants)

Ryan Bartels 1st Place
Jacob Jackson 4th Place
Ely Edgar 13th Place

Photography (26 Contestants)

Audra Goosic 9th place

Welding Sculpture (40 Contestants)

Pete Davis 13th Place
Matheson Hunt 21st Place

Quiz Bow Team (not sure how many teams)

Eldon Haack, Carter Trambly, Madilynn Trambly, Steel Marks, Caiden Peterman
Did not place in the top three.

K-12 Spring Concert

K-12 students presented another fantastic evening of music. All of the students in the band and choir entertained the crowd. Mrs. Deb Farley ended her term here at Franklin Public Schools on a high note. Her leadership in the music department was greatly appreciated this year.

Flyer Activity Banquet

April 5th was the night for the Flyer Activity Banquet. Before the banquet, a buffet provided by the classes was enjoyed, and then many awards and recognitions were given to the students for their activities.

FFA Banquet

The banquet was held at Franklin Public Schools on Thursday, April 24th. After a nice dinner, officers were installed, and the lone senior, Macy Lennemann, hung up her jacket for the very last time.

Graduation

The seniors' last day at FPS was Tuesday, May 6th. On Saturday, May 10th, all 14 seniors walked across the stage to receive their diplomas.

ACTIVITIES

4/22/25	Met with Shelley and Kelly to plan for next year.
4/24/25	FFA Banquet
4/28/25	K-12 Spring Concert
5/5/25	Picked up meat in Hildreth for Activity Banquet
5/7/25	Graduation Practice
5/10/25	Graduation
5/12/25	AI Training with ESU 11

Several 504/IEP/MDT Meetings. Teacher observations completed. Evaluations nearly completed.