

Regular Meeting
Monday, May 11, 2026 7:00 PM

1. Opening the Meeting

1.1. Call Meeting to Order

1.2. Pledge of Allegiance

1.3. District Mission Statement: The mission of the Franklin Public Schools is to equip all students with the skills and competencies needed to meet the challenges of the twenty-first century.

1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.

1.5. The publication of meeting notice was provided by the Franklin County Chronicle according to Policy 2008.

1.6. Board of Education Member Roll Call

Attendance Taken at 7:01 PM. **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Erica Dorn, Derek Fouts, Harley Scott. Present: 6.

1.6.1. Excused Absence and Unexcused Absence

2. Celebration of Excellence

3. Public Comment

4. Consent Agenda

I move to approve the consent agenda. This motion, made by Ryan Bonham and seconded by Derek Fouts, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

4.1. Minutes of Previous Meeting(s)

4.2. Financial Reports, Claims and Accounts

5. Action Items

5.1. Consider, discuss and take action on amending the 2025-2026 school year calendar modifying the last day of school for the students to Friday, May 15, 2026 in lieu of the originally approved last day of Wednesday, May 20, 2026.

I move to approve amending the 2025-2026 school year calendar modifying the last day of school for the students to Friday, May 15, 2026. This motion, made by Ryan Bonham and seconded by Lori Cole, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

5.2. 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.

I move to authorize and direct the administrators or her 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. This motion, made by Harley Scott and seconded by Erica Dorn, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

6. Information Items

6.1. Board Committee Reports

6.1.1. Policy Committee

6.1.2. Curriculum, Americanism, and Staff Relations Committee

6.1.3. Negotiations Committee

6.1.4. Legislative Committee

6.1.5. Transportation, Building and Grounds Committee

6.1.6. Finance Committee

6.2. Elementary Principal Report

6.3. Secondary Principal Report

6.4. Superintendent Report

7. Adjournment of Meeting

I move to adjourn the meeting at 7:33 p.m. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

Regular Meeting
Monday, April 13, 2026 7:00 PM

1. Opening the Meeting

1.1. Call Meeting to Order

The regular monthly meeting of Franklin Public Schools District 506 Board of Education is called to order on Monday April 13, 2026 at 7:02 p.m. in the Media Center of 1001 M Street, Franklin, Nebraska.

1.2. Pledge of Allegiance

1.3. District Mission Statement: The mission of the Franklin Public Schools is to equip all students with the skills and competencies needed to meet the challenges of the twenty-first century.

1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.

1.5. The publication of meeting notice was provided by the Franklin County Chronicle according to Policy 2008.

1.6. Board of Education Member Roll Call

Attendance Taken at 7:03 PM. **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Erica Dorn, Derek Fouts, Harley Scott. Present: 6.

1.6.1. Excused Absence and Unexcused Absence

2. Celebration of Excellence

3. Public Comment

4. Consent Agenda

I move to approve the consent agenda. This motion, made by Michael Bartels and seconded by Derek Fouts, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

4.1. Minutes of Previous Meeting(s)

4.2. Financial Reports, Claims and Accounts

4.3. Certificated Hire(s) and Resignation(s)

4.3.1. Consider, discuss and accept the resignation of Ms. Camala Binder, preschool teacher, at the end of the 2025-2026 school year.

5. Action Items

5.1. Consider, discuss and approve spending the \$23,788.00 of REAP funding on student and staff computers for the upcoming 2026-2027 school year. Any cost beyond the REAP funding for the computers will be expensed through the General Fund.

I move to approve spending \$23,788.00 of REAP funding on student and staff computers for the upcoming 2026-2027 school year. Any cost beyond the REAP funding for the computers will be expensed through the General Fund. This motion, made by Ryan Bonham and seconded by Erica Dorn, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

5.2. Consider, discuss and take action on the services provided by either Voss Lighting Design Services or Johnson Electric Co and coinciding payment for the alternate gym lighting project as presented to be expensed out of the Building Fund.

Payment Comparison:

Johnson Electric Co. \$13,610.00 grand total

Voss Lighting Design Services \$15,510.00 grand total (\$6,204.00 down payment)

Note: Voss Lighting Services also provided a quote for the main gym lighting for informational purposes only

I move to approve the services provided by Johnson Electric Co and coinciding payment for the alternate gym lighting project as presented to be expensed out of the Building Fund. This motion, made by Derek Fouts and seconded by Lori Cole, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

6. Information Items

6.1. Board Committee Reports

6.1.1. Policy Committee

6.1.2. Curriculum, Americanism, and Staff Relations Committee

6.1.3. Negotiations Committee

6.1.4. Legislative Committee

6.1.5. Transportation, Building and Grounds Committee

6.1.6. Finance Committee

6.2. Elementary Principal Report

6.3. Secondary Principal Report

6.4. Superintendent Report

7. Adjournment of Meeting

I move to adjourn the meeting at 7:58 p.m. This motion, made by Derek Fouts and seconded by Michael Bartels, passed.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ACTIVITIES	18,722.72	8,738.14	3,172.56	0.00	13,157.14
05 704 0003	CROSS COUNTRY	1,857.07	0.00	0.00	0.00	1,857.07
05 704 0004	BASKETBALL BOYS	2,836.66	0.00	0.00	0.00	2,836.66
05 704 0005	BASKETBALL GIRLS	1,762.77	0.00	0.00	0.00	1,762.77
05 704 0006	FOOTBALL	3,731.00	100.00	0.00	0.00	3,631.00
05 704 0007	GOLF	4,205.19	1,099.12	0.00	0.00	3,106.07
05 704 0008	TRACK	1,037.83	0.00	0.00	0.00	1,037.83
05 704 0010	VOLLEYBALL	1,020.03	569.99	460.00	0.00	910.04
05 704 0011	WRESTLING	2,791.97	0.00	0.00	0.00	2,791.97
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,784.12)	90.99	478.00	0.00	(1,397.11)
05 704 0015	YEARBOOK	6,078.60	0.00	165.00	0.00	6,243.60
05 704 0016	BAND / FLAGS	12,687.67	0.00	100.27	0.00	12,787.94
05 704 0017	CHEERLEADERS	3,566.74	256.00	0.00	0.00	3,310.74
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	14,242.48	734.85	1,621.50	0.00	15,129.13
05 704 0020	FCCLA	7,101.42	778.49	100.00	0.00	6,422.93
05 704 0021	FFA	6,407.98	6,119.26	1,504.32	0.00	1,793.04
05 704 0022	FOREIGN LANGUAGE	410.21	0.00	0.00	0.00	410.21
05 704 0023	CLASS OF 2029	1,895.31	0.00	0.00	0.00	1,895.31
05 704 0024	CLASS OF 2027	5,360.73	3,701.33	30.00	0.00	1,689.40
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,647.76	215.97	0.00	0.00	4,431.79
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	240.68	646.81	8.00	0.00	(398.13)
05 704 0030	CLASS OF 2028	3,196.35	0.00	0.00	0.00	3,196.35
05 704 0031	STUDENT COUNCIL	497.46	0.00	0.00	0.00	497.46
05 704 0032	VOCAL	1,725.25	0.00	0.00	0.00	1,725.25
05 704 0035	SKILLS USA	3,354.65	338.62	0.00	0.00	3,016.03
05 704 0036	BACKPACK PROGRAM	2,979.60	0.00	0.00	0.00	2,979.60
05 704 0037	GREENHOUSE	19,034.37	693.73	2,118.00	0.00	20,458.64
05 704 0038	COURTESY	1,392.26	137.95	0.00	0.00	1,254.31
05 704 0039	ELEMENTARY TEACHERS	1,375.35	195.47	28.90	0.00	1,208.78
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	(1,024.39)	16.00	693.41	0.00	(346.98)
05 704 0041	INVESTMENTS	24,433.26	0.00	0.00	0.00	24,433.26
05 704 0042	CLASS OF 2031	176.40	0.00	0.00	0.00	176.40
05 704 0043	LIBRARY	297.20	0.00	0.00	0.00	297.20
05 704 0044	SPEECH	566.12	315.38	0.00	0.00	250.74

Fund: 05 **ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0045	CLASS OF 2030	456.70	0.00	0.00	0.00	456.70
05 704 0046	SPECIAL PROJECTS	8,297.18	0.00	29.65	0.00	8,326.83
05 704 0047	ONE ACTS	1,405.51	0.00	1,081.00	0.00	2,486.51
05 704 0048	FPS LASER CREATIONS	1,048.03	75.15	0.00	0.00	972.88
05 704 0051	QUIZ BOWL	1,056.66	58.00	0.00	0.00	998.66
05 704 0052	WEIGHTROOM PROJECT	2,896.07	1,767.87	100.00	0.00	1,228.20
05 704 0053	EHA WELLNESS PROGRAM	4,253.93	0.00	0.00	0.00	4,253.93
Fund Total: 05		177,197.34	26,649.12	11,690.61	0.00	162,238.83

Invoice Number	Description	Amount
2927	TVC HS QUIZ BOWL 12 ROUNDS QUESTIONS	58.00
Vendor Name	ACADEMIC HALLMARKS, INC	58.00
20250421VARGOLFMEAL	4/21 VAR GOLF INVITE (5) MEALS	40.00
20260414JHTRACK	ENTRY FEE: 4/14 JH ALMA TRACK INVITE	75.00
20260421VARGOLF	ENTRY FEE: 4/21 VARSITY ALMA GOLF INVITE	50.00
20260428JVGOLF	ENTRY FEE: 4/28 JV ALMA GOLF INVITE	25.00
Vendor Name	ALMA PUBLIC SCHOOL	190.00
11RL-HLX6-163F	PROM: (1) 60x84 WHT REC TABLECLOTH, ETC	982.71
11YY-QG37-6GYH	5 LEVEL RESIST BANDS, SLAM BALLS w STAND	362.55
16MD-XC7L-C4T7	TBLCLTH,6"/10"PLATE,TBL RUNR,LIGHT,CTLR	152.60
1CG1-MTXC-K3PH	10PK 14"x26" TIE SAND BAG FOR VB MACHINE	9.99
1DCW-M6WG-XN9X	NHS: 100PK 9OZ PUNCH CUPS	13.99
1F4F-N3X6-WCXX	FCCLA: (1) EASEL STAND	11.24
1GVL-TKJC-MFFW	ESPORTS:(1) TRNI SYRUP,110PK CUP,4PK PMP	44.19
1LQ6-HR3J-Y69C	PROM: (15) 60x84 WHT RECTNGL TABLECLOTH	114.61
1M3Q-VK4N-H1PH	(5) 28PK 4" PLANT POTS	85.69
1MTM-PXM1-LYGW	PROM: PLS BALLS,MENS POLO,FEATHERS,SKITL	143.29
1QLH-GGML-3QGF	ESPORTS: (5) TORANI SYRUPS	46.80
1RKD-N6TN-KF3T	DROP STICK REFLEX CHALLENGE	27.12
1RKF-6RTW-L4QQ	PROM: 600PC SILVERWARE,200PC PLATES	94.00
1VPY-FMFL-MQRX	PROM: PLASTIC BALLS, MENS POLOS	113.33
1W77-DMCY-4YX1	(5) 4PK RESISTANCE BANDS	128.20
1XNX-V1T4-1HPP	SPCH: 6PK BND,BLK BRD,100PC MAGN,4PK ESL	162.01
1XQH-7DQC-M4GV	GREENHOUSE:(4) WTR CAN,(2) SEED HEAT MAT	197.34
1Y1T-K96L-P66J	NHS: 4PK LIGHTERS FOR CANDLES	11.99
1Y71-1RLJ-X6XK	PROM: (4) 60x84 WHT RECTNGL TABLECLOTH	30.56
Vendor Name	AMAZON CAPITAL SERVICES	2,732.21
20260422HSTRACK	ENTRY FEE: 4/22 ARAPAHOE HS TRACK INVITE	150.00
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	150.00
171585	BOUND BASIC ONBOARDING7/1/2026-6/30/2027	299.25
Vendor Name	ASPI SOLUTIONS INC	299.25
PS2170239	NFHS GAME (2) VB,(1) WMN BB,(1) MEN BB	314.50
Vendor Name	BADEN SPORTS INC	314.50
20260427HSTRACK	ENTRY FEE: 4/27 JERRY STINE HS TRACK INV	125.00
Vendor Name	BERTRAND COMMUNITY SCHOOL	125.00
20260407FPSHSTRACK	STARTER: 4/7 FPS HS TRACK INVITE	250.00
Vendor Name	BLASE, RONALD	250.00
75136	SCOREBOOKS: (7) BB, (2) FB, (6) VB	165.35
Vendor Name	BLAZER ATHLETIC EQUIPMENT	165.35
933626027	GOLF: (4) BLK WMENS,(14) RED MENS POLOS	825.12
Vendor Name	BSN SPORTS, LLC	825.12
20260401GOLF	ENTRY FEE: 4/1 CAMBRIDGE GOLF INVITE	100.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	100.00

Invoice Number	Description	Amount
20260501	CHEER JUDGE: 5/1 FPS 2026-2027 CHEER TRYOUTS	125.00
Vendor Name	CEMER, SAMANTHA	125.00
002121875	ENTRY FEE: 3/3 (24) FFA DISTRICT CDE	252.00
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	252.00
25229	2026-2027 RENEWAL GAMETIME LEVEL 1	1,620.00
Vendor Name	CMC NEPTUNE LLC	1,620.00
248983	(13) FHS SPEECH TSHIRTS	156.00
248987	(18) EMBROIDERY FOR GOLF POLOS	180.00
Vendor Name	CONNIE'S CREATIONS	336.00
20260411	EVENT FEE: 4/11 FPS PROM DANCE DJ	595.00
Vendor Name	DJ AMERICA DISC JOCKEY SERVICES	595.00
20260409	GOLF ENTRY FEE: 4/9 DT GOLF INVT (5)VAR (2)JV	130.00
Vendor Name	DONIPHAN TRUMBULL PUBLIC SCHOOLS	130.00
8374	SDT PROJ: (10) 1x1x1/8	16.00
Vendor Name	DUNCAN'S WELDING	16.00
5330	PROM: 5DZ FROSTED,10DZ UNFROSTED COOKIES	101.25
Vendor Name	EILEEN'S COLOSSAL COOKIES OF KEARNEY	101.25
000009	SR CLASS 2026: PLANT	58.00
20260312	COURTESY: PLANT	42.95
20260320	COURTESY: PLANT	45.00
Vendor Name	ENCHANTED BLOOMS	145.95
20260407	FPSHSTRACK TIMER/SETUP: 4/7 FPS HS TRACK INVITE	500.00
Vendor Name	EUSTLER, CHRISTINA	500.00
20260424	FHSJVGFOLF INV EVENT FEE: 4/24 FHS JV GOLF INVITE	250.00
20260512	FHSVARGFOLF EVENT FEE: 5/12 FHS VAR GOLF INVITE	250.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	500.00
20260407	CONCESSIONS 4/7 FPS HS TRACK INVITE MEAL TICKET REIM	182.00
20260421	CONCESSIONS 4/21 FPS JH TRACK INVIT MEAL TICKET REIM	131.50
Vendor Name	FRANKLIN PUBLIC SCHOOLS ACTIVITIES FUND	313.50
20260714	VARVBCAMP ENTRY FEE: 7/14 FUN IN SUN VAR VB CAMP	400.00
Vendor Name	FUN IN THE SUN VOLLEYBALL CAMP	400.00
20260518	DISTGOLF ENTRY FEE: 5/18 DISTRICT GOLF INVITE	125.00
Vendor Name	GRAND ISLAND LUTHERAN HIGH SCHOOL	125.00
PSI0861879	HANGING BASKETS, 12" PANTERRA POTS	376.51
Vendor Name	GREENHOUSE MEGASTORE	376.51
20260507	TVCGOLFMEAL 5/7 TVC GOLF (6) MEALS	54.00
Vendor Name	HASTINGS ELKS LODGE 159	54.00

Invoice Number	Description	Amount
3265078	(19) GRAD CAPS, (19) RED WHITE TASSEL	588.81
Vendor Name	HERFF JONES LLC	588.81
20260501CHEER	JUDGE: 5/1 FPS 2026-2027 CHEER TRYOUTS	125.00
Vendor Name	HOLLE, AVERY	125.00
20260407FPSHSTRACK	TIMER/SETUP: 4/7 FPS HS TRACK INVITE	500.00
Vendor Name	HUBBERT, BRIAN	500.00
20260514GOLF PRACTICE	5/14 GOLF PRACTICE FEE: (5) VAR PLAYERS	100.00
20260518DISTGOLFMEAL	5/18 DIST GOLF (7) MEALS	70.00
Vendor Name	INDIANHEAD GOLF COURSE	170.00
13014371	(3) 12x24 BRSHD SATIN BLK/WHT	75.15
Vendor Name	JDS INDUSTRIES	75.15
20260331TRACK	ENTRY FEE: 3/31 KENESAW TRACK INVITE	150.00
20260513D6DISTTRACK	ENTRY FEE: 5/13 D6 DISTRICT TRACK MEET	100.00
Vendor Name	KENESAW PUBLIC SCHOOLS	250.00
20251009DISTRICTXC	ENTRY FEE: 10/9 NSAA DISTRICT D4 XC	35.00
20260317DISTRICTSPCH	ENTRY FEE:3/17 NSAA DISTRICT D1-2 SPEECH	236.83
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	271.83
5895	(12) 1.5CF GARDEN SOIL	119.88
Vendor Name	MENARDS, INC. - KEARNEY	119.88
20260701VBCAMPJV	ENTRY FEE:7/1 MINDEN VBALL JV TEAM CAMP	80.00
20260701VBCAMPVAR	ENTRY FEE:7/1 MINDEN VBALL VAR TEAM CAMP	80.00
Vendor Name	MINDEN PUBLIC SCHOOLS	160.00
MDE384685	MINTS,DEGREES,GRAD SASH	340.50
MDE384880	OFFICER PINS, EMBLEM PLAQUE	62.00
Vendor Name	NATIONAL FFA ORGANIZATION	402.50
795039	STATE / NATIONAL MEMBERSHIP FEES	835.00
Vendor Name	NEBRASKA FFA ASSOCIATION	835.00
2026SPCHCONVBGODEL	2026 NSCTA SPEECH CONVENTION: B GODEL	160.00
Vendor Name	NSCTA	160.00
6100143636	INDR CONCESS CREDIT:(19) CASE PEPSI PROD	(504.60)
6100143637	SL: (5) CASES PEPSI PRODUCT	91.50
6100143638	SUGAR FREE: (8) CASES PEPSI PRODUCTS	183.50
6100144255	SL: (2) CASES PEPSI PRODUCT	51.00
6100144256	SUGAR FREE: (7) CASES PEPSI PRODUCTS	135.95
6100144903	OUTDOR CONCESSION: (41) CASES PEPSI PROD	1,044.30
6100145558	OUTDOR CONCESSION: (9) CASES PEPSI PROD	195.15
6100145559	SL: (3) CASES PEPSI PRODUCT	64.50
6100145560	SUGAR FREE: (3) CASES PEPSI PRODUCTS	46.35
Vendor Name	PEPSI-COLA OF HASTINGS	1,307.65
20260411	PROM: (95) CHICKEN STEAK HOT BAR w QUESO	1,451.10

Invoice Number	Description	Amount
Vendor Name	QDOBA MEXICAN EATS	1,451.10
7552	RACK PRO SUBSCRIPTION:5/6/2026-5/5/2027	1,250.00
Vendor Name	RACK PERFORMANCE, INC	1,250.00
20260416BBOHRERGOLF	ENTRY FEE: 4/16 BOHRER GOLF TOURNAMENT	50.00
Vendor Name	RED CLOUD COMMUNITY SCHOOLS	50.00
20260401-376AF	MONTHLY TRANSACTIONS	218.71
Vendor Name	RIGHTWAY GROCERY	218.71
1000090721	LODGING: (7) RMS (2) NIGHTS ST FFA	2,506.00
Vendor Name	SCARLET HOTEL, THE	2,506.00
20260505JHTRACK	ENTRY FEE: 5/5 SHELTON JH TRACK INVITE	120.00
Vendor Name	SHELTON PUBLIC SCHOOL	120.00
000023	(2) DOZ CINNAMON ROLLS HS TRACK INV HOSP	56.00
Vendor Name	SMILEY SWEET CAKES	56.00
20260430VARGOLF	ENTRY FEE: 4/30 VAR GOLF ST CECILIA INVT	125.00
Vendor Name	ST CECILIA HIGH SCHOOL	125.00
661890500a	PROM: SPARKLING GRAPE JUICE	75.48
Vendor Name	SYSCO LINCOLN	75.48
335394331	CHEERLEADING AWARD CERTIFICATE TEMPLATE	6.00
Vendor Name	TEACHER SYNERGY LLC	6.00
20262027TVCCONFDUES	2026-2027 TVC CONFERENCE DUES	500.00
Vendor Name	TWIN VALLEY CONFERENCE	500.00
20260325STMT-AF	MONTHLY TRANSACTIONS	695.61
20260427STMT-AF	MONTHLY TRANSACTIONS	3,654.76
Vendor Name	US BANK	4,350.37
20260327HSTRACK	ENTRY FEE: 3/27 WILCOX-HILDRETH TRACK	125.00
20260428JHTRACKINVIT	ENTRY FEE: 4/28 WIL-HIL JH TRACK INVITE	50.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	175.00
Fund Number	05	26,649.12
Checking Account ID	5	26,649.12

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$28,886.91

Cash Receipts:

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

Monthly Reimbursement from Gen Fund Employee Payroll \$1,725.00

Expenses:

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

Employee Med-I-Bank Direct Pay -\$39.28

Checking Account End of Month Balance on Hand: \$30,572.63

Grand Total: \$30,572.63

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$30,572.63

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$30,572.63

Grand Total: \$30,572.63

01 -- GENERAL FUND

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,218,969.98

Cash Receipts:

Franklin County Treasurer \$72,451.42

Harlan County Treasurer \$10,556.86

Miscellaneous \$166,109.84

Interest \$238.25

Expenses:

Invoice Checks Written this Month -\$64,530.48

Payroll Employees -\$184,970.70

Payroll Payees -\$187,185.80

Checking Account End of Month Balance on Hand: \$1,031,639.37

CD Account Beginning of Month Balance on Hand: \$1,902,705.41

Interest \$3,209.28

CD Account End of Month Balance on Hand: \$1,905,914.69

Grand Total: \$2,937,554.06

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,032,423.99

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$784.62

Checking Account End of Month Balance on Hand: \$1,031,639.37

CD Account Balance this Statement: \$1,905,914.69

Grand Total: \$2,937,554.06

02 -- DEPRECIATION FUND

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$73,069.89

Cash Receipts:

Transfer from General Fund \$0.00

Miscellaneous \$0.00

Expenses:

Invoice Checks Written this Month \$0.00

Checking Account End of Month Balance on Hand: \$73,069.89

Grand Total: \$73,069.89

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$73,069.89

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$73,069.89

Grand Total: \$73,069.89

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,922.72
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.36
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,923.08
CD Account Beginning of Month Balance on Hand:	\$4,409.21
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,409.21
Grand Total:	\$7,332.29

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,923.08
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,923.08
CD Account Balance this Statement:	\$4,409.21
Grand Total:	\$7,332.29

05 -- ACTIVITY FUND

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$152,764.08
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$11,660.96
Voided Checks	\$0.00
Interest	\$29.65
Expenses:	
Invoice Checks Written this Month	-\$26,649.12
Checking Account End of Month Balance on Hand:	\$137,805.57
CD Account Beginning of Month Balance on Hand:	\$24,433.26
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$24,433.26
Grand Total:	\$162,238.83

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$144,842.45
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$7,036.88
Checking Account End of Month Balance on Hand:	\$137,805.57
CD Account Balance this Statement:	\$24,433.26
Grand Total:	\$162,238.83

06 -- LUNCH FUND

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$64,528.00

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$211.20
Federal Reimbursement	\$16,970.92
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$39.20
Voided Checks	\$0.00
Interest	\$12.96

Expenses:

Invoice Checks Written this Month	-\$17,803.52
Payroll Employees	-\$6,746.93
Payroll Payees	-\$3,859.87

Checking Account End of Month Balance on Hand: \$53,351.96

Grand Total: \$53,351.96

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$53,407.35

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$55.39

Checking Account End of Month Balance on Hand: \$53,351.96

Grand Total: \$53,351.96

08 -- BUILDING FUND

Statement Date: April 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,235,438.11
Cash Receipts:	
Franklin County Treasurer	\$2,876.00
Harlan County Treasurer	\$945.96
Miscellaneous	\$0.00
Interest	\$252.15
Expenses:	
Invoice Checks Written this Month	-\$30,310.58
Checking Account End of Month Balance on Hand:	\$1,209,201.64

Grand Total: \$1,209,201.64

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,209,201.64
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,209,201.64

Grand Total: \$1,209,201.64

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
AF	ATHLETIC.NET	TRACK & FIELD MANAGEMENT SUBSCRIPTION: L STALL	\$135.00
AF	NHSSCA	STRENGTH COACH MEMBERSHIP: C BODE	\$100.00
AF	NASSP	(20) MEMBERSHIP CARD & PIN SETS: R HAUSSERMANN	\$189.99
AF	LINCOLN PARKING	STATE FFA PARKING: M DARBY	\$2.75
AF	PEPPERJAX GRILL	STATE FFA MEAL: M DARBY	\$155.58
AF	CHICK-FIL-A	STATE FFA MEAL: M DARBY	\$237.59
AF	CHIPS	STATE FFA MEAL: M DARBY	\$127.73
AF	FREDDY'S	STATE FFA MEAL: M DARBY	\$224.51
AF	GRANITE CITY	STATE FFA MEAL: M DARBY	\$542.93
AF	SUPER SAVER	STATE FFA MEAL: M DARBY	\$47.92
AF	BREWSKYS	STATE FFA MEAL: M DARBY	\$178.92
AF	7BREW	STATE FFA MEAL: M DARBY	\$39.87
AF	CASEYS	STATE FFA MEAL: M DARBY	\$62.58
AF	PINNACLE	STATE FFA MEAL: M DARBY	\$29.81
AF	MCDONALDS	STATE FFA MEAL: M DARBY	\$51.54
AF	RAISING CANES	STATE FFA MEAL: M DARBY	\$32.85
AF	RUNZA	STATE FFA MEAL: M DARBY	\$73.09
AF	HIRO 88	STATE FFA MEAL: M DARBY	\$104.12
AF	DAIRY QUEEN	STATE FFA MEAL: M DARBY	\$59.37
AF	TEXAS ROADHOUSE	STATE SKILLS USA: C VETTER	\$258.93
AF	PANDA EXPRESS	STATE SKILLS USA: C VETTER	\$10.70
AF	RAISING CANES	STATE SKILLS USA: C VETTER	\$68.99

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

AF	LEADBELLY	STATE FCCLA MEAL: E BONHAM	\$280.63
AF	LAZLOS	STATE FCCLA MEAL: E BONHAM	\$133.80
AF	RUNZA	STATE FCCLA MEAL: E BONHAM	\$52.72
AF	CHEDDARS	STATE FCCLA MEAL: E BONHAM	\$249.04
AF	JIMMY JOHNS	STATE FCCLA MEAL: E BONHAM	\$51.06
AF	DAIRY QUEEN	STATE ESPORTS MEAL: H LARGENT	\$104.87
AF	MCDONALDS	STATE ESPORTS MEAL: H LARGENT	\$47.87
			\$3,654.76

GF	INTRAX	EDUCATIONAL TEACHER EXCHANGE FEE: K KADUSALE	\$1,440.00
GF	PITSTOP	FUEL FOR VAN: M DARBY	\$24.59
GF	TEACHER GEEK	HYDRAULIC ARM, GEARS, MOTOR KITS: SHA KAHRS	\$446.88
GF	WEBSTAUANT STORE	CULINARU COOK/BAKEWARE: E BONHAM	\$454.15
			\$2,365.62

LF	WEBSTAUANT STORE	(2) SS MOBILE TRAY DISPENSERS, (12) PERFORATED UTENSIL HOLDERS	\$3,812.71
			\$3,812.71

APRIL 27, 2026 STATEMENT TOTAL PAID

\$9,833.09

Invoice Number	Description	Amount
053441	CURRICULUM:OPENSIED WRKBK GR6-8 UNT 1-5	2,940.00
Vendor Name	ACTIVATE LEARNING	2,940.00
13HW-6CQP-DYWD	2500CT SUPER SHAPES STICKERS	9.22
143F-P6MX-QYP4	GROWTH MINDSET POSTERS	14.77
14R4-4F9N-HYMR	HEADSTART: (17) NIGHT BEFORE KINDERGARTN	67.32
16W1-9MHK-PP3N	SPED: 13.2GAL ODOR CONTROL TRASH CAN	99.99
177F-LNH3-HPNR	(2) 2PK ACRYLIC PAINT PALETTE	11.98
1CXL-KKRY-GF36	SPED:(1) XACTO ELECTRIC PENCIL SHARPENER	34.89
1DKL-FRGC-TLTX	SPED:SND TIMR,LT CV,GRP PPR,STD DSK,FDGT	262.21
1DKW-JC9H-YKDR	TCHR STAMPS,ABC,POSTERS,TIMER,DSK ORGNZR	111.41
1DN3-96X9-1FWN	200CT MED, 200CT LARGE CULINARY GLOVES	34.98
1DW9-FVYN-KMGC	ART CLASS SUPPLIES	1,124.51
1H43-YVQC-63JP	SPED: VARIOUS LIFESKILLS ITEMS	1,205.37
1JN9-R4KF-97JL	CREDIT: 2PK ACRYLIC PAINT PALETTE	(5.99)
1K39-PX6L-9TQJ	(6) CS WYPALL CLOTHS	350.58
1K93-YVLF-7T1P	800PC SPARKLE STICKERS	37.33
1KNR-994P-4T6T	CREDIT: 2PK ACRYLIC PAINT PALETTE	(5.99)
1LTK-NH9J-F9KV	SKIP-BO,TEACHER PLANNR,JENGA,FOLDERS,UNO	109.81
1MQX-6LCK-1L1QA	(3) 15 DAY CHALLENGE BOOKS	92.16
1MRN-YTYV-DJXT	(4) 32OZ / (12) 4OZ RUBBER CEMENT	168.67
1PKW-47R1-GL7X	(2) 500PK WAXED LINER BAGS	56.58
1R49-J41X-FQ1M	SYMPHNY,STMP WIGL CLP,BR MOUS,MONSTR,PLN	65.91
1RL9-TNQM-DWMY	(8) 32x16 SS WALL MOUNT SPLASH GUARD	193.98
1WPC-9X49-LYPF	SPED: (2) 36" METAL SHORT STORAGE CABINT	197.78
1Y7H-RQ4C-YXQD	HANDHELD RADIO BATTERY PMNN4080B	64.00
Vendor Name	AMAZON CAPITAL SERVICES	4,301.47
25328	(10) 2PK FM HAND CLEANER REFILL,HOSE DCT	935.40
Vendor Name	ASK SUPPLY CO., LLC	935.40
401721A	SPED:EXPLR MATH/BUDGET,REDY SET COOK 1&2	646.80
Vendor Name	ATTAINMENT COMPANY INC.	646.80
177628426166	(1860) GAL RUBY CLR DIESEL	8,649.00
Vendor Name	AURORA COOPERATIVE	8,649.00
51506	SPED: SOCIAL SKILLS LEVELED DAILY CURRIC	199.99
Vendor Name	AUTISM HELPER INC, THE	199.99
20260429GH	NATURAL GAS - GREENHOUSE APRIL	430.21
20260429MB	NATURAL GAS - MAIN BUILDING APRIL	1,292.15
20260429SB	NATURAL GAS - SHOP BUILDING APRIL	167.15
Vendor Name	BLACK HILLS ENERGY	1,889.51
7830802	27.6LB SI02 FIRE CLAY: (8) WHT, (2) RED	341.00
Vendor Name	BLICK ART MATERIALS LLC	341.00
INV246895	TIER 1, LOHI,TIER 2 CURRICULUM LICENSES	10,496.00
Vendor Name	CHARACTERSTRONG, LLC	10,496.00
248992	(16) TSHIRTS: KINDERGARTEN ROUND UP	160.00
Vendor Name	CONNIE'S CREATIONS	160.00

Invoice Number	Description	Amount
20260501	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	244.99
011222270101	100PK 6x9 EASY FELT SHEETS	35.88
Vendor Name	DISCOUNT SCHOOL SUPPLY	35.88
8428	(4) 1 1/2 FENCE PIPE	11.36
Vendor Name	DUNCAN'S WELDING	11.36
9323105-0	(40) CS COPY PAPER	1,479.60
Vendor Name	EAKES INC.	1,479.60
20260501	PURCH SRVS ESU DEAF SPED GRD K-5 MW	266.11
Vendor Name	ESU 10	266.11
4884	TECH SUPPORT (6.97 HOURS), UNIT POSTER	635.07
Vendor Name	ESU 11	635.07
3261900	SCIENCE: 10PK CHEMICAL SPLASH GOGGLES	69.99
3262928	SCIENCE: (4) SHEEP BRAIN	87.96
Vendor Name	FLINN SCIENTIFIC, INC	157.95
740905	JHHS LIBRARY BOOKS	403.63
740905A	JHHS LIBRARY BOOKS	399.40
Vendor Name	FOLLETT CONTENT SOLUTIONS, LLC	803.03
5776-293748	SHOP: ROLL TOWELS	43.08
Vendor Name	FRANKLIN AUTO PARTS	43.08
IN7105342360	TELECOMM SERVICE 5/1-5/31/2026	619.16
Vendor Name	GOTO COMMUNICATIONS, INC	619.16
2026JUNE#12	COPIER LEASE JUNE PAYMENT #12	1,250.39
Vendor Name	HOMETOWN LEASING	1,250.39
INV-17104	PROFESSIONAL SERVICES (OT) SPED	4,401.42
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	4,401.42
20260892	PRGRM 3 DTCTR,FRMWR UPDT,INSTL 2 BRK LCK	2,175.24
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	2,175.24
20260511CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
152337	BUS MINI: RIGHT FRONT TIRE REPAIR	23.00
Vendor Name	JIM'S OK TIRE, INC	23.00
747387	LIBRARY BOOKS	885.92
Vendor Name	JUNIOR LIBRARY GUILD	885.92
368531461	(3) ADDL ZEAL SCORE	31.99
Vendor Name	JW PEPPER & SON INC.	31.99

Invoice Number	Description	Amount
20260511CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
Vendor Name	KAHRS, SHELLEY	100.00
21291	LEGAL SERVICES APRIL	27.50
Vendor Name	KSB SCHOOL LAW, PC LLO	27.50
8822944	STEP UP TO WRITING TEACHER LICENSE RENEW	686.00
Vendor Name	LEXIA VOYAGER SOPRIS INC	686.00
2026-4953710	ENTRY FEE: 4/24 DISTRICT V MUSIC	50.00
Vendor Name	MINDEN PUBLIC SCHOOLS	50.00
2026-2027MEMBERCSTRA	2026-2027 NCSA MEMBERSHIP: C STRATMAN	1,125.00
2026-2027MEMBERKSIMM	2026-2027 NCSA MEMBERSHIP: K SIMMONS	694.00
2026MEMBERSKAHRS	2026-2027 NCSA MEMBERSHIP: S KAHRS	676.00
E16765-736807	2026 NCE CONFERENCE: E BONHAM	300.00
E16765-736959	2026 NCE CONFERENCE: M DARBY	300.00
E16778-736690	2026 ADMIN DAYS: S KAHRS	235.00
E16778-736734	2026 ADMIN DAYS: K SIMMONS	235.00
E16778-736735	2026 ADMIN DAYS: C STRATMAN	235.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	3,800.00
2026-04	FPSOLVERS (2) MIDDLE / (3) JUNIOR TEAMS	942.00
Vendor Name	NEBRASKA FUTURE PROBLEM SOLVING	942.00
0033178537	WELDING SUPPLIES: CYLINDER RENTAL	211.40
Vendor Name	NIPPON SANSO MATHESON INC	211.40
857524	(62) MAP GROWTH K-12	775.00
Vendor Name	NWEA	775.00
1675771	FSA PARTICIPANT MONTHY FEE APRIL 1-30	40.00
Vendor Name	OMNIFY	40.00
2022204674	(1) BACKGROUND CHECK	24.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	24.00
INV1118709	(7) CUENTAME FOLKLORE,(18) REALIDAD FANT	315.56
Vendor Name	PERFECTION LEARNING	315.56
P369438	VANS: FUEL	48.65
Vendor Name	PITSTOP & SHOP, INC.	48.65
L247536	KICKDOWN STOP	11.49
L247942	14x18 MEDIUM DUTY TARP	45.99
L247978	GROUNDS: 25' HOSE, 75' FLEX SWIVEL HOSE	99.98
L247984	GROUNDS: HOSE CONNECTORS FEM MAL	12.57
L248128	DOOR STOPS, WHITE SPRAY PAINT	66.04
Vendor Name	PLANK LUMBER & HARDWARE	236.07
96079633	INSECT CONTROL ONLY MAINTENANCE	146.21
Vendor Name	PRESTO-X	146.21

Invoice Number	Description	Amount
244374	TITLE: VARIOUS BOOKS FOR STUDENTS	159.95
Vendor Name	READING WAREHOUSE, THE	<u>159.95</u>
20260501-376GF	MONTHLY TRANSACTIONS	1,301.81
Vendor Name	RIGHTWAY GROCERY	<u>1,301.81</u>
S34700	GROUNDS: BENCH REPAIR MATERIALS	150.12
Vendor Name	S.E. SMITH & SONS	<u>150.12</u>
14207107	(2) ROUND SPINNER DISPLAYS	83.78
Vendor Name	SCHOLASTIC BOOK FAIRS	<u>83.78</u>
208136941837	METALLIC MARKERS,SOLAR SYST FLOOR PUZZLE	66.88
208136980319	BUSY BARN FLOOR PUZZLE, FROZN TREATS SET	46.07
Vendor Name	SCHOOL SPECIALTY, LLC	<u>112.95</u>
20260511CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	<u>100.00</u>
214282255	PROF SRVS SIGN LANG INTERPRETER SPED K-5	1,638.00
21434715	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21439948	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21446068	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
Vendor Name	SOLIANT HEALTH, LLC	<u>10,062.00</u>
6061159690	CULINARY GLOVES	36.00
Vendor Name	STAPLES, INC.	<u>36.00</u>
2026APRIL	NETWORK NEBRASKA: APRIL 2026	317.87
Vendor Name	STATE OF NEBRASKA	<u>317.87</u>
20260511CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	<u>100.00</u>
IN2026040024	(48) GOOGLE WRKSPC BACKUP 3/1/26-2/28/27	518.40
Vendor Name	SYSCLOUD INC	<u>518.40</u>
216655	SPANISH CHAT MAT DWNLD,VERB/WEATHR CHRT	151.93
Vendor Name	TEACHERS DISCOVERY	<u>151.93</u>
13550759	THERAPY NOTES MONTHLY SUBSCRIPTION	79.00
Vendor Name	THERAPYNOTES, LLC	<u>79.00</u>
363973	TIME MANAGEMENT SYSTEM: MONTHLY	105.58
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>105.58</u>
3408	*052997 BUS INSPECTION	165.00
3409	*1597 MINI BUS INSPECTION	165.00
3410	*D19174 MINI BUS INSPECTION	165.00
3411	*311791 BUS INSPECTION	165.00
3412	*732497 BUS INSPECTION	165.00
3413	*311315 BUS INSPECTION	165.00
3414	*377686 BUS INSPECTION	165.00

Invoice Number	Description	Amount
3415	*733943 BUS INSPECTION	165.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,320.00
20260427STMT-GF	MONTHLY TRANSACTIONS	2,365.62
Vendor Name	US BANK	2,365.62
112249100	MONTHLY FUEL	1,645.82
Vendor Name	WEX BANK	1,645.82
Fund Number	01	69,736.58
Checking Account ID	1	69,736.58
15071868	MEAL ITEMS AND SUPPLIES	1,464.04
15080115	MEAL ITEMS	1,132.94
15088255	MEAL ITEMS	762.33
15096411	MEAL ITEMS AND SUPPLIES	911.06
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	4,270.37
2026STDTMEALREIMB	STUDENT MEAL ACCOUNT BALANCE REIMB	65.30
Vendor Name	HAUSSERMANN, KIMBERLY	65.30
1114413	(924) MILKS	450.20
1114502	(750) MILKS	361.49
1114503	CREDIT: (31) STRAWBERRY MILKS	(15.14)
1114611	(504) MILKS	254.28
1114696	(950) MILKS	456.85
1114800	(404) MILKS	205.65
1114881	(850) MILKS	408.14
1114882	CREDIT: (2) CHOCOLATE MILKS	(0.97)
1114991B	(377) MILKS	187.74
1115077	(727) MILKS	367.83
1115185	(700) MILKS	345.89
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	3,021.96
551381	SUPPLIES: MEAT GRINDER CHOPPER SIZE	269.69
551756	SUPPLIES: VEG PREP VERT CUT FOOD PROCESS	841.50
Vendor Name	HUBERT COMPANY	1,111.19
20260628	SERV-SAFE CLASS: S MALL, D DE LA MOTTE	320.00
Vendor Name	NEBRASKA SCHOOL NUTRITION ASSOCIATION	320.00
20260501-376LF	MEAL ITEMS AND SUPPLIES	250.49
Vendor Name	RIGHTWAY GROCERY	250.49
2026STDTMEALREIMB	STUDENT MEAL ACCOUNT BALANCE REIMB	29.45
Vendor Name	SHAVER, NICHOLE	29.45
661922036	MEAL ITEMS AND SUPPLIES	3,043.19
661933809	MEAL ITEMS AND SUPPLIES	1,048.43
Vendor Name	SYSCO LINCOLN	4,091.62
20260427STMT-LF	MONTHLY TRANSACTIONS	3,812.71
Vendor Name	US BANK	3,812.71

Franklin Public School
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Invoice Number	Description	Amount
3601536	MEAL ITEMS AND SUPPLIES	1,606.05
4223558	MEAL ITEMS AND SUPPLIES	607.30
Vendor Name	US FOODS	<hr/> 2,213.35
Fund Number	06	<hr/> 19,186.44
Checking Account ID	6	<hr/> 19,186.44

Invoice Number	Description	Amount
287886	AD: NOTICE OF MEETING	6.90
287950	AD: MAY CALENDAR	232.20
287960	AD: MEETING MINUTES	148.53
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>387.63</u>
INV-17377	PROFESSIONAL SERVICES (OT) SPED	3,753.76
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>3,753.76</u>
2601	(1) SOUSA DESK PIECE	89.00
Vendor Name	INSTRUMENTAL AWARDS LLC	<u>89.00</u>
9161	LIVESTOCKJUDGING 10/23/2026 ONE YR RENEW	300.00
Vendor Name	LIVESTOCK JUDGING.COM	<u>300.00</u>
000024	BOE SR BREAKFAST: (2) DZ CINNAMON ROLLS	56.00
Vendor Name	SMILEY SWEET CAKES	<u>56.00</u>
Fund Number	01	<u>4,586.39</u>
Checking Account ID	1	4,586.39
1115272	(850) MILKS	422.35
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>422.35</u>
Fund Number	06	<u>422.35</u>
Checking Account ID	6	422.35



ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

May 2026

<p>Updates</p>	<p>Spring Concert</p> <ul style="list-style-type: none">• Mrs. Nortje and Mrs. Hubbard did an outstanding job organizing and showcasing our students' fine arts talents during the Spring Showcase, <i>The Sky Is the Limit</i>. The evening highlighted the musical and artistic growth of students across all grade levels. The evening included instrumental and vocal performances, the student artwork displays, and an inspiring K-5 finale song. Thank you, Mrs. Nortje and Mrs. Hubbard, for organizing the opportunity for our students to share their talents with the community. <p>Kindergarten Round Up</p> <ul style="list-style-type: none">• Franklin Public Schools welcomed incoming kindergarten families during Kindergarten Roundup on April 24, with 17 students attending and 19 students currently enrolled for the fall. Families were provided important information regarding school expectations, curriculum, safety procedures, routines, MTSS supports, and ways to help students prepare for a successful start to kindergarten. The students were able to experience what Kindergarten centers look like with Mrs. Marks and ended with signing letters of intent.• Thank you to Jan Weiss, Linda Bush, and Mrs. Marks for their preparation, organization, and support in making Kindergarten Roundup a positive and informative experience for our incoming students and families. <p>Field Trip Opportunities</p> <ul style="list-style-type: none">• 4/28 - 5th Grade Water Jamboree• 4/30 - 2nd & 3rd Grade Pioneer Village Field Trip• 5/7 - 2nd Grade Pen Pal Field Trip• 5/14 - Crew Day Field Trip to Big Apple in Kearney (<i>Thank you F.A.S.T. for the donation to support and offset some of the expense of this opportunity for students.</i>) <p>Upcoming Events</p> <ul style="list-style-type: none">• 4/13 - End of the Year Assembly with K-5 students and staff• 4/14 - Crew - Big Apple Field Trip• 4/15 - Field Day• 4/18 - 15 Day Challenge Professional Dev. for teachers• 4/19 - Mission/Vision Goals Work with staff• 4/19 - Accessibility Basic for Educators training for teachers <p>Summer Workshop</p> <ul style="list-style-type: none">• May 27-28 Mental Health Conference (Mrs. Collins, Mrs. Siel, Mrs. Stratman, Mrs. Simmons)
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	<ul style="list-style-type: none"> ● June 2 - DIBELS training (Mrs. Largent, Mrs. Simmons) ● June 3 - Accessibility Compliance Workday at ESU 11 (Mrs. Simmons, Mrs. Stratman and/or Mrs. Kahrs and others) ● June 8 - UFLI Reading Foundations Training (Mrs. Simmons, Mrs. Marks, Mrs. Largent, Ms. Nienhauser, Mrs. Saathoff, Ms. Fiske, Ms. Godtel) ● June 11 - HEREOS - Reading Conference (Mrs. Largent, Mrs. Simmons) ● June 16 - Co-Facilitating Psychological First Aid Training (Mrs. Simmons) ● June 18 - KSB Law Student Discipline Zoom session (Mrs. Simmons, Mrs. Stratman)
<p>Activities/Actions</p>	<p>4/14</p> <ul style="list-style-type: none"> ● Restorative Circle Support ● NSCAS Student Support <p>4/15</p> <ul style="list-style-type: none"> ● Head Start Federal Review ● Final Flyer Bank Branch ● NSCAS Student Support ● SAT Mtg. ● 3-5 MTSS Mtg. ● SAT Student Support <p>4/16</p> <ul style="list-style-type: none"> ● Restorative Circle Support ● Admin. Team Mtg. <p>4/17</p> <ul style="list-style-type: none"> ● Flyer Bank Branch Perfect Attendance Announcements ● K-5 Music Concert Practice ● PK MTSS Mtg. ● Restorative Circle Support ● Teacher Support Mtg. ● T.I.P. Review Work <p>4/20</p> <ul style="list-style-type: none"> ● Legal Implications of the Legislative Zoom ● T.I.P. Work Day ● Spring Music Concert ● Student CICO <p>4/21</p> <ul style="list-style-type: none"> ● 12:00 Dismissal for JH Track ● Help with JH Track Meet ● Student CICO <p>4/22</p> <ul style="list-style-type: none"> ● Meet new ESU 11 Speech Pathologist for tour ● Administrative Professionals Appreciation Day ● Student CICO <p>4/23</p> <ul style="list-style-type: none"> ● SAT Student Support ● SeeSaw Training ● Student CICO <p>4/24</p> <ul style="list-style-type: none"> ● Kindergarten Round Up ● PK MTSS Mtg. ● Student CICO ● Professional Dev. Planning Mtg. ● Threat Assessment Monthly Mtg. ● Family Partners Student Support Mtg. <p>4/27</p> <ul style="list-style-type: none"> ● Fire Drill ● Admin Team Mtg.

	<ul style="list-style-type: none"> • SAT Mtg. • 504 Mtg. • Student CICO
4/28	<ul style="list-style-type: none"> • Student MAP testing support • ESU 11 Professional Dev. Planning for 26-27 School Year • Restorative Student Support • T.I.P. Review • Student CICO
4/29	<ul style="list-style-type: none"> • SAT Mtg. x2 • SAT Student Support • Student CICO x2 • 2:00 Dismissal • NEE Evaluation Tool Intro - Zoom
4/30	<ul style="list-style-type: none"> • 2nd & 3rd Grade Pioneer Village Field Trip • Student CICO x2 • Region 3 Support • IEP Mtg.
5/1	<ul style="list-style-type: none"> • School Lunch Hero Day • Principal Appreciation Day • Restorative Parent Call with Student • PK MTSS Mtg. • Student CICO x2
5/4	<ul style="list-style-type: none"> • Teacher Appreciation Week • Admin. Team Mtg. • 504 Mtg. • Restorative Parent Call with Student • SAT Mtg. • Student CICO
5/5	<ul style="list-style-type: none"> • Fire Drill • Quarterly Safety Team Mtg. • SAT Mtg. • Student CICO
5/6	<ul style="list-style-type: none"> • Cover K-5 Music classes • Parent Mtg. • MDT Mtg. • Student CICO
5/7	<ul style="list-style-type: none"> • SPED Monthly Mtg.
5/8	<ul style="list-style-type: none"> • PK MTSS Workshop at ESU 11
5/11	<ul style="list-style-type: none"> • Student/Teacher Support Mtg. • Threat Assessment Support Mtg. • Student CICO x2 • 5th Grade Transition Mtg. • School Board Mtg.



6th - 12th Principal Report
Mrs. Christie Stratman
May 11, 2026

Graduation 2026

Graduation was a great success on Saturday, May 9th. At the beginning of the school year, the senior class consisted of 20 members. Along the way, one student chose to pursue homeschooling while another decided to earn a GED. The remaining 18 seniors all successfully graduated, giving Franklin High School a 100% graduation rate for the Class of 2026.

Valedictorian Isaac Haack delivered a thoughtful message about life as a series of steps, reminding his classmates that the next step they take will be among the most important. Salutatorian Audra Goosic gave a speech that provided everyone with an inside look at the class's sense of humor, personality, and ornery spirit that made them such a memorable group.

The ceremony went smoothly from start to finish as seniors proudly received their diplomas, moved their tassels, and officially began the next chapter of their futures.

Spring Bonus Day Dance for Middle School

The middle school students celebrated their Bonus Day with an afternoon full of music, dancing, and fun. The middle school teachers, along with Mrs. Stratman, decorated the stage to help set the atmosphere for the dance celebration. Mrs. Collins served as the DJ, keeping the energy high throughout the event.

In addition to dancing, students participated in a hula hoop challenge that ended in a tie after two young ladies continued hula hooping for more than three songs — approximately 10 minutes straight. Snacks were available for students, and prizes were tossed into the crowd throughout the event, with every student receiving either a t-shirt or a stress ball.

The celebration was a reward for students demonstrating the “Flyer Way” by being respectful, responsible, and safe. Two weeks prior to the dance, Mrs. Stratman gave all students a clean slate and the opportunity to earn participation in Bonus Day. Of the entire middle school, only 8 students were unable to participate.

It was a great afternoon celebrating the positive choices and accomplishments of Franklin Middle School students.

Spring Concert

Mrs. Nortje once again created a masterpiece as the K–12 choir and band students performed during the Spring Concert. Family members and community supporters filled the audience as students showcased the hard work and dedication they have put in throughout the school year.

The 6th-grade, junior high, and high school bands impressed the crowd with their beautiful musical performances and outstanding sound. The elementary students sang their hearts out with every song, bringing energy, enthusiasm, and smiles to the stage.

In addition to the musical performances, the art department showcased student artwork in the cafeteria for concertgoers to enjoy. The display highlighted the creativity and talent of Franklin students across all grade levels.

The evening was a wonderful celebration of the talent, commitment, and artistic growth of Franklin Public Schools students.

FFA Banquet

The Franklin FFA Chapter celebrated its seniors during the 2025–2026 FFA Banquet. The evening recognized the hard work, leadership, and dedication the senior members have shown throughout their FFA careers.

The following seniors officially hung up their blue jackets for the final time: Carter Trambly, Jacob Jackson, Caiden Peterman, Isaac Haack, Eldon Haack, Ellie Shaver, and Johanna Haussermann.

During the banquet, the outgoing officers welcomed the newly elected officers after they were officially sworn into their positions. The old officers thanked members for their support and leadership throughout the year while encouraging the new officers as they begin their terms. The ceremony highlighted the Franklin FFA Chapter's continued leadership and tradition as one group of leaders passed the torch to the next.

The banquet served as a time to reflect on accomplishments, celebrate memories, and honor the impact these students have made on the Franklin FFA Chapter. Their commitment and involvement have helped shape the organization, and they will be greatly missed as they move on to the next chapter of their lives.

Activities

04/14/26 IEP Meeting
04/15/26 Meeting with Peggy from PowerSchool
04/16/26 Webinar 9:30-10:00
04/17/26 Went to Supervise Esports at the State Tournament
04/18/26 Worked all day and completed the Science of Reading class
04/20/26 Webinar on "Legal Implications of the Legislature."
04/20/26 Supervised Spring Concert
04/21/26 Met with family with a crisis.
04/21/26 Helped set up the concession stand for the JH Track Meet
04/22/26 Met with our new SLP for next year.
04/23/26 FFA Banquet
04/24/26 LMH/Counselor/Admin Team Mtg.
04/24/26 Monthly District Threat Assessment Mtg.
04/27/26 504 meeting/Fire Drill
04/28/26 Met with Kate from ESU 11
04/28/26 TIP REVIEW
04/29/26 Professional Development (NEE)
04/30/26 Esports @ NETA Conference
05/01/26 Bonus Day MS Dance/Seniors Last Day
05/04/26 Served at the HS Awards Banquet
05/05/26 Fire Drill/Safety Team Meeting
05/06/26 Graduation Practice
05/06/26 Met with parents.
05/09/26 Graduation

UPCOMING EVENTS

05/12/26 Franklin Golf Invite
05/13/26 District Track
05/15/26 Last Day of School for Students
05/20/26 Last Day for Teachers
05/22/26 State Track

FRANKLIN PUBLIC SCHOOLS
SUPERINTENDENT'S
REPORT

Mrs. Shelley Kahrs

Meetings or Activities:

April 14th: FFA Interviews

April 29th: NCSA/Perry Webinar

April 29th: Spring Concert

April 22nd: TVC Executive Meeting

April 22nd: ESU Advisory Meeting

April 23rd: One Source-Random Drug Testing Webinar

April 23rd: FFA Banquet

April 27th: NCSA Superintendent Meeting

April 28th: ESU Meeting on Professional Development

April 29th: Teacher Inservice with Marc Doss (NEE)

May 4th: Activities Banquet

May 5th: Safety Meeting

May 6th: Graduation Practice

May 9th: Graduation

Total Days this School Year: 232/Contact 230

Total Hours: 2410/ Contract 1840