

Franklin Phonetic School

Board Meeting Agenda

Wednesday April 27, 2022 @ 3:45PM

Call to Order

- Approval of prior board minutes from Tuesday March 29, 2022
- Approval of Financial Reports

New Business:

- Summer School

Old Business

- Sunnyslope Campus Update

Set Next Meeting

Meeting Adjourned

Franklin Phonetic School Sunnyslope Board Meeting Minutes

Tuesday, March 29, 2022

Meeting at 9317 North 2nd Street Phoenix, Arizona 85020

Call to order 3:48 pm

Members Present Riccardo Osuna, Carey Young, Audrey Wright, Alison Alva, Cindy Franklin and Tom Franklin.

Financial Reports We did get some grants in and we received two payments towards the counselor. We ended up with \$6,755.76 after payroll. Carey Young motioned to approve, Riccardo Osuna seconded and motion passed unanimously.

Approval of Prior Board meeting minutes Board meeting minutes from February 29, 2022 were accepted with a motion by Tom Franklin and seconded by Riccardo Osuna, motion passed unanimously.

New Business

Employee Contracts- These went out yesterday, so far we have four back and one teacher has declined. We have a lot of job interviews coming up. We will not have a big bonus, but we will use the title I grant for highly qualified staff. The qualifications for substitute teachers have changed, we would like to have staff check into this.

Sunnyslope Campus Update

The teacher contracts have not come in so no vote is needed yet. We have the water issue fixed. The light poles are ready, we are just waiting for the poles to show up. We have a grammar play at 1:00 and 4:00 next Tuesday April 5th. This is the funniest version Dr. Franklin has produced in a while.

New Meeting Scheduled The meeting is Tuesday April 26, 2022 at 3:45. Carey Young motioned to accept the date and Riccardo Osuna seconded the motion. Motion passed unanimously.

Meeting adjourned Riccardo Osuna motioned to adjourn and Tom Franklin seconded. Motion passed unanimously.

Franklin Phonetic Primary School, Inc.
Income Statement For 4-1-22 to 4-25-22

Current Month

Revenues

Extended After Care - SS	\$		0.00
Extracurricular Fund Raising			0.00
Unrestricted Donations			0.00
Rental Income			0.00
Rental Income			0.00
Miscellaneous Revenue			0.00
Miscellaneous Revenue			0.00
State Equalization Assistance			54,253.48
Esser Grants SS			30,000.00
Prop 301 - 1011			2,495.45
Prop 301 - 1012			2,495.45
Prop 301 - 1013			1,247.74
Prop 202-Instructional Improve			0.00
Title I			5,200.00
Title II			400.00
Title III			0.00
IDEA Basic			2,050.00
IDEA-Pre School			378.00
School Safety Grant			28,800.00 ***Counsler Grant
SEI Budget Comp			1,715.00
Extracurricular Activities Fee			0.00

Total Revenues			<u>129,035.12</u>
-----------------------	--	--	--------------------------

Cost of Sales

Total Cost of Sales			<u>0.00</u>
----------------------------	--	--	--------------------

Gross Profit			<u>129,035.12</u>
---------------------	--	--	--------------------------

Expenses

Teachers - Certified			6,538.44
Other - Non-Certified			104.00
Employee Insurance			0.00
Social Security			6,597.29
Medicare			0.00
Retirement Plan			2,903.40
Long-Term Disability			119.88
Workers Compensation Insurance			0.00
Substitute Teachers			0.00
Miscellaneous Purchased Servic			0.00
Internet Services			0.00
Continuing Education			0.00
Supplies			0.00
Curriculum Supplies			0.00
Supplies-FF & E < \$5000			0.00
Books, Periodicals, & Inst. Ai			0.00

Franklin Phonetic Primary School, Inc.
Income Statement For 4-1-22 to 4-25-22

Textbooks	0.00	
Instructional Aids	0.00	
Dues & Fees	0.00	
Miscellaneous Expense	0.00	
Miscellaneous Purchased Servic	0.00	
Supplies	0.00	
Dues & Fees	0.00	
Travel & Conferences	0.00	
Other - Non-Certified	4,900.02	
Workers Compensation Insurance	0.00	
Miscellaneous Purchased Servic	0.00	
Repair and Maintenance - Equip	800.00	***Maloney Plumbing
Furniture & Equipment Rental	0.00	
Telephone & Postage	0.00	
Internet Services	225.68	
Advertising	1,000.00	***Graphic Design for Advertisem
Supplies	0.00	
Dues & Fees	0.00	
Interest	0.00	
Miscellaneous Expense	0.00	
Legal Services	0.00	
Financial Services	0.00	
Other - Non-Certified	1,586.00	
Miscellaneous Purchased Servic	138.00	***Pest Control
Water/Sewer	0.00	
Cleaning & Disposal Services	826.92	
Lawn Care	0.00	
Security Services	227.48	
Repair and Maintenance - Build	6,298.78	***Air Conditioner
Repair and Maintenance - Equip	0.00	
P/C Insurance	0.00	
Supplies	0.00	
Supplies-FF&E <\$5,000>	0.00	
Natural Gas/Propane	0.00	
Electricity	0.00	
Dues & Fees	0.00	
Depreciation Expense	0.00	
Amortization Expense	0.00	
Miscellaneous Purchased Servic	0.00	
Repair and Maintenance - Equip	0.00	
Student Transportation Service	0.00	
Gasoline	0.00	
Due & Fees	0.00	
Teachers - Certified	0.00	
Teacher Aides	38,404.21	
Employee Insurance	0.00	
Teachers - Certified	3,769.22	
Supplies	0.00	
Continuing Education	0.00	
Stipend - Title III	0.00	
Contracted Counselor/Therapist	212.50	

Franklin Phonetic Primary School, Inc.
Income Statement For 4-1-22 to 4-25-22

Teachers - Non-Certified	0.00
Contracted Counselor/Therapist	340.00
Supplies	0.00
Teachers - Certified	0.00
Miscellaneous Purchased Servic	0.00
Continuing Education	0.00
Employee Insurance	0.00
Continuing Education	0.00
Field Trips	0.00
Teachers - Certified	2,572.20
Supplies - FF & E <\$5,000	0.00
Other Food	1,594.43 ***Café Food
Dues & Fees	0.00
Supplies	0.00
Dues & Fees	160.00 ***City of Phoenix Fee's for Sports
	<hr/>
Total Expenses	79,318.45
	<hr/>
Net Income	\$ 49,716.67
	<hr/> <hr/>

1. $x^2 - 4x + 4 = (x - 2)^2$

2. $x^2 + 6x + 9 = (x + 3)^2$

3. $x^2 - 10x + 25 = (x - 5)^2$

4. $x^2 + 8x + 16 = (x + 4)^2$

5. $x^2 - 12x + 36 = (x - 6)^2$

6.

7.

