

Regular Meeting

Monday, June 9, 2025 7:00 PM

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Roll Call

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

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

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

Megan Antholz: Yea, 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 to approve the contract for Jennifer Woodis (JH Science Teacher) for the 2025-2026 school year pending certification.

Motion to approve a contract for Jennifer Woodis for the 2025-2026 school year pending certification passed with a motion by Michael Bartels and a second by Megan Antholz.

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

8.3. Consider, discuss and take action on transferring the remaining balance (~\$1643.89) in the 2025 senior class sub account to the special projects sub account.

Motion to approve transferring the remaining balance in the 2025 senior class account to the special projects account passed with a motion by Derek Fouts and a second by Ryan Bonham.

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

8.4. First reading of Policy 5018: Parent Involvement in Education Practices

Motion to approve the first reading of Policy 5018 passed with a motion by Derek Fouts and a second by Ryan Bonham.

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

8.5. Consider, discuss and take action on amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General

Fund and Building Fund) due to the interim superintendent contract ending for Mr. Galen Boldt and the superintendent contract commencing for Mrs. Shelley Kahrs officially effective July 1, 2025.

Motion to approve amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts omitting the interim superintendent Mr. Galen Boldt and adding superintendent Mrs. Shelley Kahrs passed with a motion by Michael Bartels and a second by Megan Antholz.

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

- 8.6. Consider, discuss and take action on amending the Resolution of Association or Organization on all South Central State Bank Accounts due to the interim superintendent contract ending for Mr. Galen Boldt and the superintendent contract commencing for Mrs. Shelley Kahrs officially effective July 1, 2025.

Motion to approve amending the Resolution of Association or Organization on all South Central State Bank Accounts omitting the interim superintendent Mr. Galen Boldt and adding superintendent Mrs. Shelley Kahrs passed with a motion by Lori Cole and a second by Derek Fouts.

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

9. Maintenance Report

10. Elementary Principal's Report
11. Secondary Principal's Report
12. Superintendent's Report
13. Positive Comments
14. Adjournment

Meeting to adjourn at 7:35 PM passed with a motion by Megan Antholz and a second by Derek Fouts.

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

Regular Meeting

Monday, May 12, 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. **Present:** Megan Antholz, Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 6.

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

Board Member Ryan Bonham 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)

There were no visitor comments.

8. Action Items

8.1. Consent Agenda

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

Megan Antholz: Yea, 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 to approve the contract for Tiffany Casper (Life Skills Sped Teacher) for the 2025-2026 school year pending certification.

Motion to approve a contract for Tiffany Casper for the 2025-2026 school year pending certification passed with a motion by Harley Scott and a second by Ryan Bonham.

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

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.

Motion to approve a contract for Jessica Goosic for the 2025-2026 school year pending certification passed with a motion by Derek Fouts and a second by Ryan Bonham.

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

9. Maintenance Report

With the school year ending, we are gearing up for a busy summer full of projects. We have our typical schedule of flooring, painting, moving classrooms ect. As far as windows, electrical panel and life skills projects, everything should start after Memorial Day, June 1st timeframe. As of today, the parking lot is scheduled to begin mid-June. The carpet installation hasn't been scheduled. Steve will be in touch with them and get that all figured out in the next week or two. The stage lighting and sound will begin in the last part of June. Other than that, it's just been business as usual. I'm sure I will have a lot more to report on during next month's board meeting.

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

Meeting to adjourn at 8:00 PM passed with a motion by Derek Fouts and a second by Megan Antholz.

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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$23,825.82

Cash Receipts:

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

Monthly Reimbursement from Gen Fund Employee Payroll \$1,421.66

Expenses:

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

Employee Med-I-Bank Direct Pay -\$791.93

Checking Account End of Month Balance on Hand: \$24,455.55

Grand Total: \$24,455.55

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$24,455.55

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$24,455.55

Grand Total: \$24,455.55

01 -- GENERAL FUND

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

| | |
|---|-----------------------|
| Checking Account Beginning of Month Balance on Hand: | \$1,314,647.62 |
| Cash Receipts: | |
| Franklin County Treasurer | \$1,354,974.47 |
| Harlan County Treasurer | \$45,273.08 |
| Miscellaneous | \$64,969.37 |
| Interest | \$415.89 |
| Expenses: | |
| Transfer to Cafeteria Plan for "Start Up" New School Year | \$0.00 |
| Invoice Checks Written this Month | -\$43,286.13 |
| Payroll Employees | -\$163,544.42 |
| Payroll Payees | -\$180,387.08 |
| Checking Account End of Month Balance on Hand: | \$2,393,062.80 |
| CD Account Beginning of Month Balance on Hand: | \$1,848,219.71 |
| Interest | \$7,580.79 |
| CD Account End of Month Balance on Hand: | \$1,855,800.50 |
| Grand Total: | \$4,248,863.30 |

Bank Statement -- Account Balance

| | |
|---|-----------------------|
| Checking Account Balance this Statement: | \$2,393,560.99 |
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | -\$498.19 |
| Checking Account End of Month Balance on Hand: | \$2,393,062.80 |
| CD Account Balance this Statement: | \$1,855,800.50 |
| Grand Total: | \$4,248,863.30 |

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 | 679,435.68 | 2,708,383.95 | 75.23 | 891,616.05 |
| 01 1115 | CARLINE TAXES | 100.00 | 49.83 | 59.84 | 59.84 | 40.16 |
| 01 1120 | PUBLIC POWER DISTRICT SALES TAX 5% GROSS | 13,000.00 | 352.20 | 10,165.44 | 78.20 | 2,834.56 |
| 01 1125 | MOTOR VEHICLE TAX | 131,000.00 | 8,413.32 | 122,599.06 | 93.59 | 8,400.94 |
| 01 1140 | PENALTIES AND INTEREST ON TAXES | 14,000.00 | 177.16 | 11,929.14 | 85.21 | 2,070.86 |
| 01 1370 | PRESCHOOL TUITION AND FEES | 12,240.00 | 1,305.00 | 12,025.00 | 98.24 | 215.00 |
| 01 1510 | INTEREST ON INVESTMENTS | 55,000.00 | 7,996.68 | 51,061.68 | 92.84 | 3,938.32 |
| 01 1911 | LOCAL LICENSE FEES | 1,600.00 | 325.00 | 975.00 | 60.94 | 625.00 |
| 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 | 698,054.87 | 2,917,699.11 | 76.24 | 909,240.89 |
| 01 2110 | COUNTY FINES & LICENSES | 5,500.00 | 493.81 | 6,941.99 | 126.22 | (1,441.99) |
| 01 2210 | ESU RECEIPTS | 478.00 | 0.00 | 350.00 | 73.22 | 128.00 |
| | Subtotal: - | 5,978.00 | 493.81 | 7,291.99 | 121.98 | (1,313.99) |
| 01 3110 | STATE AID | 623,830.00 | 62,383.00 | 561,447.00 | 90.00 | 62,383.00 |
| 01 3120 | SPED (SCHOOL AGE) | 450,000.00 | 0.00 | 439,416.00 | 97.65 | 10,584.00 |
| 01 3130 | HOMESTEAD EXEMPTION | 0.00 | 8,607.87 | 25,823.61 | 0.00 | (25,823.61) |
| 01 3131 | PROPERTY TAX CREDIT | 0.00 | 702,717.68 | 1,405,435.36 | 0.00 | (1,405,435.36) |
| 01 3180 | PRO-RATE MOTOR VEHICLE | 7,000.00 | 0.00 | 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 | 773,708.55 | 2,539,092.97 | 232.55 | (1,447,252.97) |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 2,482.82 | 31.04 | 5,517.18 |
| 01 4709 | MEDICAID ADMINISTRATIVE ACTIVITIES | 4,000.00 | 0.00 | 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 | 0.00 | 223,719.92 | 95.19 | 11,316.08 |
| 01 5300 | PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY | 0.00 | 700.00 | 1,779.25 | 0.00 | (1,779.25) |
| | Subtotal: NON REVENUE RECEIPTS - NOT USED | 0.00 | 700.00 | 1,779.25 | 0.00 | (1,779.25) |
| | Fund Total: | 5,159,794.00 | 1,472,957.23 | 5,689,583.24 | 110.27 | (529,789.24) |

02 -- DEPRECIATION FUND

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

| | |
|--|-------------|
| Checking Account Beginning of Month Balance on Hand: | \$74,490.59 |
|--|-------------|

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: | \$74,490.59 |
|---|--------------------|

Grand Total: \$74,490.59

Bank Statement -- Account Balance

| | |
|--|-------------|
| Checking Account Balance this Statement: | \$74,490.59 |
|--|-------------|

| | |
|---------------------------|--------|
| Cash Receipts Outstanding | \$0.00 |
|---------------------------|--------|

| | |
|--------------------|--------|
| Checks Outstanding | \$0.00 |
|--------------------|--------|

| | |
|---|--------------------|
| Checking Account End of Month Balance on Hand: | \$74,490.59 |
|---|--------------------|

Grand Total: \$74,490.59

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

| | |
|---|-------------------|
| Checking Account Beginning of Month Balance on Hand: | \$2,918.70 |
| 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: | \$2,919.06 |
| CD Account Beginning of Month Balance on Hand: | \$4,292.08 |
| Interest | \$0.00 |
| CD Account End of Month Balance on Hand: | \$4,292.08 |
| Grand Total: | \$7,211.14 |

Bank Statement -- Account Balance

| | |
|---|-------------------|
| Checking Account Balance this Statement: | \$2,919.06 |
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | \$0.00 |
| Checking Account End of Month Balance on Hand: | \$2,919.06 |
| CD Account Balance this Statement: | \$4,292.08 |
| Grand Total: | \$7,211.14 |

05 -- ACTIVITY FUND

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$152,248.05

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$7,582.22

Voided Checks \$0.00

Interest \$31.09

Expenses:

Invoice Checks Written this Month -\$13,032.33

Checking Account End of Month Balance on Hand: \$146,829.03

CD Account Beginning of Month Balance on Hand: \$24,094.16

Interest \$83.17

CD Account End of Month Balance on Hand: \$24,177.33

Grand Total: \$171,006.36

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$149,040.62

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,211.59

Checking Account End of Month Balance on Hand: \$146,829.03

CD Account Balance this Statement: \$24,177.33

Grand Total: \$171,006.36

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

| COA | COA Description | Beginning Balance | Expenses | Revenues | Balance |
|-------------|------------------------------|-------------------|------------------|-----------------|-------------------|
| 05 704 0001 | ACTIVITIES | 23,800.69 | 6,528.44 | 1,232.05 | 18,504.30 |
| 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 | 422.00 | 0.00 | 5,144.34 |
| 05 704 0007 | GOLF | 4,205.19 | 0.00 | 0.00 | 4,205.19 |
| 05 704 0008 | TRACK | 634.77 | 0.00 | 216.00 | 850.77 |
| 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 | 4,496.60 | 0.00 | 1,275.00 | 5,771.60 |
| 05 704 0016 | BAND / FLAGS | 12,689.14 | 151.63 | 23.00 | 12,560.51 |
| 05 704 0017 | CHEERLEADERS | 2,462.83 | 0.00 | 0.00 | 2,462.83 |
| 05 704 0018 | FPS COFFEE CART | 84.06 | 0.00 | 0.00 | 84.06 |
| 05 704 0019 | CONCESSIONS | 11,915.01 | 249.25 | 50.66 | 11,716.42 |
| 05 704 0020 | FCCLA | 11,267.88 | 707.46 | 316.50 | 10,876.92 |
| 05 704 0021 | FFA | 3,565.05 | 3,953.43 | 15.00 | (373.38) |
| 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 | 3,845.59 | 0.00 | 10.00 | 3,855.59 |
| 05 704 0028 | SCIENCE CLUB | 653.43 | 0.00 | 0.00 | 653.43 |
| 05 704 0029 | CLASS OF 2026 | 656.68 | 0.00 | 15.00 | 671.68 |
| 05 704 0030 | CLASS OF 2028 | 2,196.35 | 0.00 | 0.00 | 2,196.35 |
| 05 704 0031 | STUDENT COUNCIL | 947.15 | 0.00 | 0.00 | 947.15 |
| 05 704 0032 | VOCAL | 1,780.89 | 0.00 | 0.00 | 1,780.89 |
| 05 704 0035 | SKILLS USA | (1,196.24) | 0.00 | 85.00 | (1,111.24) |
| 05 704 0036 | BACKPACK PROGRAM | 2,292.02 | 277.71 | 0.00 | 2,014.31 |
| 05 704 0037 | GREENHOUSE | 20,330.30 | 0.00 | 1,152.00 | 21,482.30 |
| 05 704 0038 | COURTESY | 1,656.81 | 0.00 | 0.00 | 1,656.81 |
| 05 704 0039 | ELEMENTARY TEACHERS | 1,775.69 | 0.00 | 9.50 | 1,785.19 |
| 05 704 0040 | INDUSTRIAL ARTS STUDENT PROJ | (1,515.09) | 270.41 | 1,941.51 | 156.01 |
| 05 704 0041 | INVESTMENTS | 24,094.16 | 0.00 | 83.17 | 24,177.33 |
| 05 704 0042 | CLASS OF 2025 | 2,046.89 | 472.00 | 69.00 | 1,643.89 |
| 05 704 0043 | LIBRARY | 294.76 | 0.00 | 0.00 | 294.76 |
| 05 704 0044 | SPEECH | 169.88 | 0.00 | 0.00 | 169.88 |
| 05 704 0045 | CLASS OF 2030 | 72.90 | 0.00 | 0.00 | 72.90 |
| 05 704 0046 | SPECIAL PROJECTS | 7,027.25 | 0.00 | 1,131.09 | 8,158.34 |
| 05 704 0047 | ONE ACTS | 2,213.79 | 0.00 | 0.00 | 2,213.79 |
| 05 704 0048 | FPS LASER CREATIONS | 625.32 | 0.00 | 72.00 | 697.32 |
| 05 704 0049 | ACE, 40 DEV ASSETS | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0051 | QUIZ BOWL | 1,125.46 | 0.00 | 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>176,342.21</u> | <u>13,032.33</u> | <u>7,696.48</u> | <u>171,006.36</u> |

06 -- LUNCH FUND

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

| | |
|--|--------------|
| Checking Account Beginning of Month Balance on Hand: | \$53,636.67 |
| Cash Receipts: | |
| Transfer from General Fund | \$0.00 |
| Meal Sales | \$787.68 |
| Federal Reimbursement | \$15,384.06 |
| State Reimbursement | \$0.00 |
| Contributions, Miscellaneous | \$1.85 |
| Voided Checks | \$0.00 |
| Interest | \$11.23 |
| Expenses: | |
| Invoice Checks Written this Month | -\$13,178.41 |
| Payroll Employees | -\$5,817.41 |
| Payroll Payees | -\$2,870.08 |
| Checking Account End of Month Balance on Hand: | \$47,955.59 |

Grand Total: \$47,955.59

Bank Statement -- Account Balance

| | |
|--|-------------|
| Checking Account Balance this Statement: | \$48,430.59 |
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | -\$475.00 |
| Checking Account End of Month Balance on Hand: | \$47,955.59 |

Grand Total: \$47,955.59

08 -- BUILDING FUND

Statement Date: May 30, 2025

FPS Financial Software -- Account Balance

| | |
|---|-----------------------|
| Checking Account Beginning of Month Balance on Hand: | \$1,014,143.59 |
| Cash Receipts: | |
| Franklin County Treasurer | \$254,456.22 |
| Harlan County Treasurer | \$8,433.52 |
| Miscellaneous | \$0.00 |
| Interest | \$242.60 |
| Expenses: | |
| Invoice Checks Written this Month | \$0.00 |
| Checking Account End of Month Balance on Hand: | \$1,277,275.93 |

Grand Total: \$1,277,275.93

Bank Statement -- Account Balance

| | |
|---|-----------------------|
| Checking Account Balance this Statement: | \$1,277,275.93 |
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding | \$0.00 |
| Checking Account End of Month Balance on Hand: | \$1,277,275.93 |

Grand Total: \$1,277,275.93

| Invoice Number | Description | Amount |
|---------------------|--|----------|
| 20250429JVGOLF | ENTRY FEE: 4/29 JV ALMA GOLF INVITE | 25.00 |
| Vendor Name | ALMA PUBLIC SCHOOL | 25.00 |
| 16JR-QJ6C-6JFH | (4) TV WALL MOUNTS ESPORTS | 119.96 |
| 1M9X-H9PV-4CGP | STUDENT PROJ:2GAL EPOXY RESIN | 91.99 |
| 1PXL-T7XN-4YN9 | (3) 2PK 48x24x72 METAL SHELIVING | 765.64 |
| Vendor Name | AMAZON CAPITAL SERVICES | 977.59 |
| 20250423HSTRACK | ENTRY FEE: 4/23 ARAPAHOE HS TRACK INVITE | 150.00 |
| Vendor Name | ARAPAHOE-HOLBROOK PUBLIC SCHOOL | 150.00 |
| 5937 | (22) AXE THROW FFA TEAM BUILDING EVENT | 440.00 |
| Vendor Name | AXE HOLES KEARNEY | 440.00 |
| 929823345 | FOOTBALL EQUIPMENT BAG | 28.99 |
| 929849309 | 36" FOOTBALL PANT LACES | 53.00 |
| 929854238 | (8) FOOTBALL COACH POLOS | 298.00 |
| Vendor Name | BSN SPORTS, LLC | 379.99 |
| 417778 | FOOTBALL COACH EMBROIDERED CAPS | 124.00 |
| Vendor Name | CONNIE'S CREATIONS | 124.00 |
| 20250512 | (46) GRADUATION ROSES | 230.00 |
| Vendor Name | FLOWERS BY DESIGN | 230.00 |
| 031709 | AWARDS BANQUET: (75) AUJUS BEEF | 516.75 |
| Vendor Name | Fritz's Meats | 516.75 |
| 20250519DISTGOLF | ENTRY FEE: 5/19 DISTRICT D4 GOLF MEET | 75.00 |
| Vendor Name | HI-LINE BULLS | 75.00 |
| 344165 | GRANT: (2) VICTOR PERFORMER EDGE | 866.50 |
| Vendor Name | ISLAND SUPPLY WELDING COMPANY | 866.50 |
| 828271 | STDT PROJ: (2) 48x96 16GA SHEET | 156.08 |
| Vendor Name | KULLY PIPE & STEEL | 156.08 |
| 2025-I395 | LODGING: COLT SESSION 3 (9) | 225.00 |
| Vendor Name | LEADERSHIP CENTER, THE | 225.00 |
| 1791 | 48x96 FRANKLIN FFA TEST PLOT SIGN | 750.00 |
| Vendor Name | MILLER SIGNS | 750.00 |
| MDS358388 | 6PC CHAPTER OFFICER PIN,GRAD SASH CORD | 57.00 |
| Vendor Name | NATIONAL FFA ORGANIZATION | 57.00 |
| 2025-2026NCARENEWAL | 2025-2026 NCA COACHES MEMBERSHIP RENEWAL | 1,100.00 |
| Vendor Name | NEBRASKA COACHES ASSOCIATION | 1,100.00 |
| COLT421 | 2025-2026 COLT REGISTRATION | 1,080.00 |
| Vendor Name | NEBRASKA FFA ASSOCIATION | 1,080.00 |
| 0340 | GRADUATION IMAGES / (14) KEEPSAKE FRAMES | 242.00 |

| Invoice Number | Description | Amount |
|---------------------|--|-----------|
| Vendor Name | NICHOLES IMAGING LLC | 242.00 |
| P307841 | (5) PIZZAS: FFA | 55.95 |
| Vendor Name | PITSTOP & SHOP, INC. | 55.95 |
| 20250513JHTRACK | ENTRY FEE: 5/13 RED CLOUD JH TRACK MEET | 100.00 |
| Vendor Name | RED CLOUD COMMUNITY SCHOOLS | 100.00 |
| 20250501-376AF | MONTHLY TRANSACTIONS | 506.18 |
| 20250501-377HUNGER | STOP HUNGER PROGRAM FOOD ITEMS | 277.71 |
| Vendor Name | RIGHTWAY GROCERY | 783.89 |
| S32954 | STDT PROJ: 16' ACQ,3" TORX SCREWS | 22.34 |
| Vendor Name | S.E. SMITH & SONS | 22.34 |
| 20250505JHTRACK | ENTRY FEE: 5/5 SHELTON JH TRACK INVITE | 120.00 |
| Vendor Name | SHELTON PUBLIC SCHOOL | 120.00 |
| 000018 | (2) DOZ CINNAMON ROLLS GOLF INVITE HOSPI | 56.00 |
| Vendor Name | SMILEY SWEET CAKES | 56.00 |
| 46190 | ALT GYM POLY FOAM CUSTOM WALL MAT | 2,482.00 |
| Vendor Name | SPORTS GRAPHICS | 2,482.00 |
| 20252026TVCCONFDUES | 2025-2026 TVC CONFERENCE DUES | 500.00 |
| Vendor Name | TWIN VALLEY CONFERENCE | 500.00 |
| 20250425STMT-AF | MONTHLY TRANSACTIONS | 1,462.11 |
| Vendor Name | US BANK | 1,462.11 |
| 5010265A | CONCESSIONS: NACHO CHEESE | 55.13 |
| Vendor Name | US FOODS | 55.13 |
| Fund Number | 05 | 13,032.33 |
| Checking Account ID | 5 | 13,032.33 |

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

| FUND | COMPANY | TRANSACTION DESCRIPTION | AMOUNT |
|------|------------------|---|-------------------|
| GF | DOLLAR GENERAL | ELEM FLYER CREW CELEBRATION SUPPLIES: S KAHRS | \$5.00 |
| GF | WESTSIDE LANES | JH FLYER CUP CELEBRATION FIELD TRIP BOWLING: N SOLAAS | \$150.00 |
| GF | ABELARDOS | JH FLYER CUP CELEBRATION FIELD TRIP MEAL: N SOLAAS | \$171.98 |
| GF | SONIC | HS FLYER CUP CELEBRATION FIELD TRIP MEAL: B CLEVELAND | \$59.36 |
| GF | PERKINS | HS FLYER CUP CELEBRATION FIELD TRIP MEAL: B CLEVELAND | \$116.55 |
| GF | EXPRESS QUE | NASB CONVENTION PARKING: S KAHRS | \$27.00 |
| GF | DOLLAR GENERAL | LICE CONTROL SUPPLIES | \$51.90 |
| GF | INTRAX GLOBAL | TEACHER PROGRAM FEE: KC KADUSALE | \$1,440.00 |
| GF | HEATPRESS NATION | CAP HEAT PRESS EQUIPMENT: E BONHAM PERKINS FUNDING | \$349.95 |
| | | | \$2,371.74 |

| | | | |
|----|--------------------|---|-------------------|
| AF | BUFFALO WILD WINGS | FFA TEAM BUILDING EVENT MEAL: H HILL, M DARBY | \$563.05 |
| AF | CHEESECAKE FACTORY | STATE TRACK MEAL: L STALL | \$359.19 |
| AF | SALTY DOG | STATE TRACK MEAL: L STALL | \$210.00 |
| AF | JIMMY JOHNS | STATE TRACK MEAL: L STALL | \$125.75 |
| AF | SUBWAY | STATE TRACK MEAL: L STALL | \$80.71 |
| AF | SUBWAY | DISTRICT MUSIC MEAL: D FARLEY | \$93.57 |
| AF | RUNZA | DISTRICT MUSIC MEAL: D FARLEY | \$121.42 |
| | | | \$1,553.69 |

MAY 26, 2025 STATEMENT TOTAL PAID

\$3,925.43

| Invoice Number | Description | Amount |
|----------------|--|------------|
| INV1009748 | 25PK 4' LEDT8,(2) 10PK 8' LEDT8,(25) SCK | 617.55 |
| Vendor Name | 1000BULBS.COM | 617.55 |
| 11WM-RFNR-VCJV | CREDIT: ROTATING DESK ORGANIZER | (17.14) |
| 13YN-GNGJ-799V | SPED: (5) 6PK 2" BINDERS | 175.70 |
| 1PCM-6KTF-6RYM | (2) REPLACEMENT SCREENS 13" APPLE AIR | 348.54 |
| 1QJM-HJK1-V3LM | TABLETOP MOUNT FOR BOXLIGHT | 36.21 |
| 1R1H-9CPP-4TVJ | L SHAPED DESK | 329.98 |
| 1X1F-MFLC-9X1K | ROTATING DESK ORGANIZER | 18.04 |
| Vendor Name | AMAZON CAPITAL SERVICES | 891.33 |
| MB73814646 | STAFF: MACBOOK PRO (8) 14" / (3) 16" | 18,889.00 |
| MB76855309 | EVENT TRANSACTIONS: (2) IPAD WIFI 128GB | 658.00 |
| Vendor Name | Apple Inc. | 19,547.00 |
| C-26235-JW | GROUNDS MAINT FERTILIZER | 1,340.50 |
| Vendor Name | ARROW SEED COMPANY | 1,340.50 |
| 20250528GH | NATURAL GAS - GREENHOUSE MAY | 433.03 |
| 20250528MB | NATURAL GAS - MAIN BUILDING MAY | 678.42 |
| 20250528SB | NATURAL GAS - SHOP BUILDING MAY | 86.09 |
| Vendor Name | BLACK HILLS ENERGY | 1,197.54 |
| 5528596 | ART / SPANISH SUPPLIES | 258.87 |
| Vendor Name | BLICK ART MATERIALS LLC | 258.87 |
| 33538 | SOCIAL EMOTIONAL CURRICULUM | 4,497.00 |
| Vendor Name | CHARACTERSTRONG, LLC | 4,497.00 |
| 20250530 | UTILITIES: APRIL 15 - MAY 15 | 6,406.25 |
| Vendor Name | CITY OF FRANKLIN | 6,406.25 |
| 20250601 | OPENPATH ACCESS DOOR SERVICES | 244.99 |
| Vendor Name | DIODE TECHNOLOGIES | 244.99 |
| 9122827-0 | (2) CHAIRS PERSONALITY PLUS TASKSEAT | 965.38 |
| 9154169-0 | (1) CHAIR HON IGNITION | 525.00 |
| C9147547-0 | RETURN:(1) CHAIR PERSONLTY PLUS TASKSEAT | (432.69) |
| INV653458 | SCRUB MACH: PREVENTATIVE MAINTENANCE | 145.40 |
| Vendor Name | EAKES INC. | 1,203.09 |
| 2425-3-8 | 2024-25 SPED 3RD QUARTER, SRS | 109,236.89 |
| 4713 | HAL 2ND SEM, 3RD QTR INSERV, TECH EQUIP | 2,728.91 |
| Vendor Name | ESU 11 | 111,965.80 |
| 3645 | PROFESSIONAL SERVICES PT SPED | 285.00 |
| Vendor Name | FAMILY PT & SPORTS | 285.00 |
| 5776-280440 | SHOP: PARTS CLEANER | 13.37 |
| Vendor Name | FRANKLIN AUTO PARTS | 13.37 |
| 285447 | AD: STATE TRACK | 19.00 |
| 285482 | AD: MEETING MINUTES | 140.85 |

| Invoice Number | Description | Amount |
|--------------------|---|-----------------|
| 285558 | AD: NOTICE OF MEETING DISABILITIES | 13.81 |
| 285559 | AD: NOTICE OF MEETING | 10.36 |
| Vendor Name | FRANKLIN COUNTY CHRONICLE | <u>184.02</u> |
| IN7103898916 | TELECOMM SERVICE 6/1-6/30/2025 | 610.79 |
| Vendor Name | GOTO COMMUNICATIONS, INC | <u>610.79</u> |
| 01W9267 | *PB052997 BUS:REPAIR BRAKE WARNING ALARM | 930.14 |
| Vendor Name | HANSEN INTERNATIONAL TRUCK, INC | <u>930.14</u> |
| 20250609CELLREIMB | TRANSPORTATION DIRECTOR CELL PHONE REIMB | 100.00 |
| Vendor Name | JAMES, STACEY | <u>100.00</u> |
| 20250609CELLREIMB | ELEM PRINCIPAL CELL PHONE REIMB | 47.14 |
| Vendor Name | KAHRS, SHELLEY | <u>47.14</u> |
| 18958 | LEGAL SERVICES MAY, 2025 POLICY UPDATES | 2,100.00 |
| Vendor Name | KSB SCHOOL LAW, PC LLO | <u>2,100.00</u> |
| 52511292 | WELDING SUPPLIES: CYLINDER RENTAL | 209.30 |
| Vendor Name | MATHESON TRI-GAS, INC | <u>209.30</u> |
| 2024-2025MILEREIMB | 2024-2025 MILEAGE REIMB: 115 MILES TOTAL | 78.70 |
| Vendor Name | MCDERMOTT, ALI | <u>78.70</u> |
| 0849350-IN | THRML LCK,FLR STRIPR,SQ CLN,HITID,DISINF | 3,638.86 |
| Vendor Name | MID-AMERICAN RESEARCH CHEMICAL | <u>3,638.86</u> |
| 2526NAEA | 2024-2025 AG ED PROF FEES: M DARBY | 275.00 |
| Vendor Name | NAEA | <u>275.00</u> |
| CW115285-TDQ | SUPERINTENDENT OFFICE FURNITURE | 5,710.68 |
| Vendor Name | NATIONAL BUSINESS FURNITURE | <u>5,710.68</u> |
| 2025-2026KS | 2025-2026 NCSA MEMBERSHIP: K SIMMONS | 694.00 |
| Vendor Name | NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION | <u>694.00</u> |
| 2025MAY | FSA PARTICIPANT MONTHLY FEE MAY 1-31 | 40.00 |
| Vendor Name | OMNIFY | <u>40.00</u> |
| L240811 | GROUNDS: CRACK FILLER | 2.52 |
| L241094 | GROUNDS: 25' HOSE,75' HOSE | 113.98 |
| L241123 | BLACK SPRAY PAINT | 42.85 |
| L241129 | GROUNDS: SPRINKLER RING,WOBBLER,PVC NIPL | 34.47 |
| L241432 | 12LB JOINT COMPOUND | 18.99 |
| Vendor Name | PLANK LUMBER & HARDWARE | <u>212.81</u> |
| 78459802 | INSECT CONTROL ONLY MAINTENANCE | 130.23 |
| Vendor Name | PRESTO-X | <u>130.23</u> |
| 20250605 | REPLENISH POSTAGE ON MACHINE | 600.00 |
| Vendor Name | QUADIENT FINANCE USA, INC | <u>600.00</u> |

| Invoice Number | Description | Amount |
|-------------------|---|----------|
| Q1890346 | LEASE POSTAGE MACHINE: JULY 7 - OCT 6 | 240.00 |
| Vendor Name | QUADIENT LEASING USA, INC | 240.00 |
| 377691 | MOWER: BELT | 84.58 |
| 586234 | MOWER: BELT | 97.62 |
| Vendor Name | R & R SALES & SERVICE | 182.20 |
| 20250601-376GF | MONTHLY TRANSACTIONS | 1,423.15 |
| Vendor Name | RIGHTWAY GROCERY | 1,423.15 |
| 208135702748 | CENTRAL SUPPLIES, ART SUPPLIES | 496.29 |
| Vendor Name | SCHOOL SPECIALTY, LLC | 496.29 |
| 20250529 | VANS: FUEL | 50.00 |
| Vendor Name | SIDMAN, LYNN | 50.00 |
| IC-000011362 | (20) HP CHROMEBOOKS, (20) GOOGLE MANAGE | 6,106.40 |
| Vendor Name | STAPLES TECHNOLOGY SOLUTIONS | 6,106.40 |
| 2025MAY | NETWORK NEBRASKA: MAY | 292.87 |
| Vendor Name | STATE OF NEBRASKA | 292.87 |
| 20250609CELLREIMB | JHHS PRINCIPAL CELL PHONE REIMB | 90.65 |
| Vendor Name | STRATMAN, CHRISTINE | 90.65 |
| 1904 | QUARTERLY VAN INSPECTIONS | 100.00 |
| Vendor Name | SWEET'S GARAGE | 100.00 |
| 336390 | TIME MANAGEMENT SYSTEM: MONTHLY | 105.50 |
| Vendor Name | TIME MANAGEMENT SYSTEMS, INC | 105.50 |
| 20250526STMT-GF | MONTHLY TRANSACTIONS | 2,371.74 |
| Vendor Name | US BANK | 2,371.74 |
| 6109317727 | FEBRUARY 24 - MARCH 23, 2025 SERVICES | 39.02 |
| 6111811813 | MARCH 24 - APRIL 23, 2025 SERVICES | 39.02 |
| 6114317926 | APRIL 24 - MAY 23, 2025 SERVICES | 39.02 |
| Vendor Name | VERIZON WIRELESS | 117.06 |
| 20250515 | JH FLYER CUP FIELD TRIP BOWLING | 39.00 |
| Vendor Name | WESTSIDE LANES LLC | 39.00 |
| 105136444 | MONTHLY FUEL | 1,364.87 |
| Vendor Name | WEX BANK | 1,364.87 |
| 10747-32910 | 23 IH BUS: WINDSHIELD REPLACEMENT | 335.58 |
| 10747-32911 | 19 IH BUS: WINDSHIELD REPLACEMENT | 335.58 |
| 10747-32913 | 17 IH BUS: WINDSHIELD REPLACEMENT | 335.58 |
| 10747-32939 | MINI BUS: WINDSHIELD PIT REPAIR | 45.00 |
| 10756-33033 | 20A BUS: WINDSHIELD REPLACEMENT | 335.58 |
| 10756-33034 | 16 BUS: WINDSHIELD REPLACEMENT | 335.58 |
| Vendor Name | WHITE'S AUTO GLASS, INC. | 1,722.90 |

| Invoice Number | Description | Amount |
|-----------------------|---|------------|
| Fund Number 01 | | 178,732.59 |
| Checking Account ID 1 | | 178,732.59 |
| 14620098 | MEAL ITEMS | 684.69 |
| Vendor Name | CASH-WA DISTRIBUTING CO. OF KEARNEY, INC. | 684.69 |
| 1115269 | (250) MILKS | 110.00 |
| 1115344 | (727) MILKS | 328.70 |
| Vendor Name | HILAND DAIRY FOODS COMPANY LLC | 438.70 |
| 2025STAFFMEALREIMB | STAFF MEAL ACCOUNT BALANCE REIMB | 6.25 |
| Vendor Name | HILL, HUNTER | 6.25 |
| 2025STAFFMEALREIMB | STAFF MEAL ACCOUNT BALANCE REIMB | 16.50 |
| Vendor Name | LECHER, CHRISTINE | 16.50 |
| 2025STAFFMEALREIMB | STAFF MEAL ACCOUNT BALANCE REIMB | 69.75 |
| Vendor Name | MCDIARMID, SARAH | 69.75 |
| 19647 | KITCHEN EXHAUST CLEANING | 675.00 |
| Vendor Name | MIGHTY DUCTS | 675.00 |
| I2030195 | SUPPLIES: SPOON,FORK,TRAY,POT HOLDR,MCUP | 131.23 |
| Vendor Name | RAPIDS WHOLESALE MARION | 131.23 |
| 20250601-376LF | MEAL ITEMS | 127.90 |
| Vendor Name | RIGHTWAY GROCERY | 127.90 |
| CINV000241270 | SUPPLIES: (4) BX ALCOHOL STRIP PREP PADS | 7.92 |
| Vendor Name | SCHOOL HEALTH CORPORATION | 7.92 |
| 2025STDTMEALREIMB | STUDENT MEAL ACCOUNT BALANCE REIMB | 6.50 |
| Vendor Name | WATTS, JENNIFER | 6.50 |
| 2025STAFFMEALREIMB | STAFF MEAL ACCOUNT BALANCE REIMB | 17.20 |
| Vendor Name | WILLIAMS, AMY | 17.20 |
| Fund Number 06 | | 2,181.64 |
| Checking Account ID 6 | | 2,181.64 |

| Invoice Number | Description | Amount |
|---------------------|--|-----------|
| 1VRG-X4NR-M76N | 2PK SANDLESS SANDBAGS | 59.99 |
| Vendor Name | AMAZON CAPITAL SERVICES | 59.99 |
| 1193a | STAGE PANEL REPAIR (PROGRESS PAY) | 400.00 |
| Vendor Name | JOHNSON ELECTRIC CO. | 400.00 |
| S1488175.001 | TEACHER SUPPLIES | 838.08 |
| Vendor Name | PYRAMID SCHOOL PRODUCTS | 838.08 |
| SRV123126 | RM 105 106: INSTALLED CAPACITOR | 720.41 |
| Vendor Name | RASMUSSEN MECHANICAL SERVICES | 720.41 |
| S33034 | SHOP CLASS: SPRAY PAINT, 16' ACQ | 24.03 |
| S33162 | ROLL CVR, PAINT, PAN LINER,BRSH | 436.72 |
| S33175 | 8' WP,DRYWALL,PRIMER,PAINT | 715.66 |
| Vendor Name | S.E. SMITH & SONS | 1,176.41 |
| 8786415 | STEP UP TO WRITING TEACHER LICENSE RENEW | 686.00 |
| Vendor Name | VOYAGER SOPRIS LEARNING INC. | 686.00 |
| Fund Number | 01 | 3,880.89 |
| Checking Account ID | 1 | 3,880.89 |
| S1488175.001a | SUPPLIES: FOOD TRAY,POWER PAD,SCOUR PAD | 613.04 |
| Vendor Name | PYRAMID SCHOOL PRODUCTS | 613.04 |
| Fund Number | 06 | 613.04 |
| Checking Account ID | 6 | 613.04 |
| 1036 | NORTHEAST / LOUNGE HALLWAY WINDOWS | 23,423.19 |
| Vendor Name | GLASS DOCTOR CENTRAL NEBRASKA | 23,423.19 |
| 1193 | LIFESKILLS: ELECTRICAL (PROGRESS PAY) | 10,800.00 |
| Vendor Name | JOHNSON ELECTRIC CO. | 10,800.00 |
| S33168 | LIFESKILLS: CONSTR MATL SCREWS,STUD,DOOR | 854.19 |
| Vendor Name | S.E. SMITH & SONS | 854.19 |
| Fund Number | 08 | 35,077.38 |
| Checking Account ID | 8 | 35,077.38 |

5018 Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

b. Students’ participation in surveys is voluntary. Parents may restrict their child from participating in any survey.

- c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5018

Parent ~~and Guardian~~ Involvement ~~In~~ Education Practices

For purposes of this policy, "parent" includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental ~~and guardian~~ involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents ~~and guardians~~ to participate in the education of their children are preserved.

1. Parents/~~Guardians~~ will be provided access, ~~as described in district procedures, to district-approved textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials ("curricular materials")~~ textbooks and other curricular materials and tests used in the district upon request as follows:-
 - a. A parental request to review specific ~~approved textbooks and other district or building approved~~ curricular materials (written, visual, ~~and~~ audio) should be made to the principal of the building where the ~~textbooks and curriculum~~ curricular materials are used.
 - b. ~~Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the~~ The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption of the instructional process to the efficient operations of the district.
 - ~~b-c.~~ The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - ~~c-d.~~ A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to

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the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents/~~Guardians~~ will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/~~guardians~~ are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental/~~guardian~~ observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents/~~guardians~~ may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. ~~Parents/guardians will be permitted, within district procedures, to ask~~may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - ~~a-b.~~ Building principals may excuse a student from any single school event~~experience~~ at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - ~~b-c.~~ When the building principal determines it appropriate~~appropriate~~, alternative experiences will~~may~~ be provided for the student by the school.

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4. Parents/~~guardians~~ will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/~~guardians~~ will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/~~guardians~~ will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/~~guardians~~ of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents ~~or guardians~~ to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.
 - c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/~~guardians~~ of eligible students with reasonable notice prior to the exam being administered. Parents/~~guardians~~ wishing to opt their students out of the NAEP

assessment must notify the district in writing at least **three** days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/~~guardians~~ will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

b. Students' participation in surveys is voluntary. Parents/~~guardians~~ may restrict their child from participating in any survey.

c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.

d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.

e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.

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f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.

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g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.

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~~b-8.~~ The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

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Adopted on: _____

Revised on: _____

Reviewed on: _____