

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
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$2,393,062.80</b>
CD Account Beginning of Month Balance on Hand:	\$1,848,219.71
Interest	\$7,580.79
<b>CD Account End of Month Balance on Hand:</b>	<b>\$1,855,800.50</b>
<b>Grand Total:</b>	<b>\$4,248,863.30</b>

## Bank Statement -- Account Balance

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

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
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
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$2,919.06</b>
CD Account Beginning of Month Balance on Hand:	\$4,292.08
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,292.08</b>
<b>Grand Total:</b>	<b>\$7,211.14</b>

### Bank Statement -- Account Balance

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

## 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
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$1,277,275.93</b>

**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
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$1,277,275.93</b>

**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
			<b>\$2,371.74</b>

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
			<b>\$1,553.69</b>

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	<u>59.99</u>
1193a	STAGE PANEL REPAIR (PROGRESS PAY)	400.00
Vendor Name	JOHNSON ELECTRIC CO.	<u>400.00</u>
S1488175.001	TEACHER SUPPLIES	838.08
Vendor Name	PYRAMID SCHOOL PRODUCTS	<u>838.08</u>
SRV123126	RM 105 106: INSTALLED CAPACITOR	720.41
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>720.41</u>
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	<u>1,176.41</u>
8786415	STEP UP TO WRITING TEACHER LICENSE RENEW	686.00
Vendor Name	VOYAGER SOPRIS LEARNING INC.	<u>686.00</u>
Fund Number	01	<u>3,880.89</u>
Checking Account ID	1	3,880.89
S1488175.001a	SUPPLIES: FOOD TRAY,POWER PAD,SCOUR PAD	613.04
Vendor Name	PYRAMID SCHOOL PRODUCTS	<u>613.04</u>
Fund Number	06	<u>613.04</u>
Checking Account ID	6	613.04
1036	NORTHEAST / LOUNGE HALLWAY WINDOWS	23,423.19
Vendor Name	GLASS DOCTOR CENTRAL NEBRASKA	<u>23,423.19</u>
1193	LIFESKILLS: ELECTRICAL (PROGRESS PAY)	10,800.00
Vendor Name	JOHNSON ELECTRIC CO.	<u>10,800.00</u>
S33168	LIFESKILLS: CONSTR MATL SCREWS,STUD,DOOR	854.19
Vendor Name	S.E. SMITH & SONS	<u>854.19</u>
Fund Number	08	<u>35,077.38</u>
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.

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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.

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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: \_\_\_\_\_