

Carter County Board of Education
Regular Board Meeting – 6:00 P.M, July 15, 2024
228 S. Carol Malone Blvd., Grayson, Kentucky

AGENDA

One or more board members may be present by videoconference.

	(motion by)	(2nd by)	(vote)
1. Call to Order			
1a. Agenda Approval	_____	_____	_____
2. Communication			
2a. Superintendent			
2b. Students			
2c. School Councils/Staff			
2d. Citizens			
2e. Chief of Police			
2f. Architect and Construction Update			
3. Instructional Update			
3a. Nellie Wright, Instructional Supervisor			
3b. Barrett Bush, Technology Director			
4. Board Acknowledgment			
4a. Receipt of Personnel Action Report			
4b. Use of District Property Request			
5. Action by Consent Items			
5a. Minutes: 06/17/24	_____	_____	_____
5b. KSBA Policy & Procedure Update			
5c. Leave of Absence Request			
5d. Treasurer’s Bond			
5e. Out-of-State Field Trip Requests			
5f. KVEC 2024-2025 Membership			
5g. Grayson Speech Therapy Services P.S.C. Agreement			
5h. Kristy Dyer, PT, PLLC Agreement			
5i. Fundraiser Request - ECMS			
6. Financial Documents			
6a. District Financial Report	_____	_____	_____
6b. Orders of the Treasurer			
7. Closed Session			
Closed Session Requested in Accordance with KRS 61.810(1)(f)			
IN	_____	_____	_____
OUT	_____	_____	_____
8. Adjournment			
TIME	_____	_____	_____

July 2024 Instructional Update



Summer Activities

- Camp Carter Artifacts
- Summer Boost
 - Leveled readers for K - 2 (Imagine Learning)*
 - K - 8 books for summer feeding*
- Summer Flexible Professional Learning Calendar
 - Weekly email to remind principals / teachers PD opportunities*
 - Pyramid Model Trainings (Preschool Evaluation System Cohort 1)*
- Build Strong Summer Day Program (West Carter High School)
 - Rising 9th - 12th grade students*
 - Monday, July 29 - Saturday, August 3*
 - 8:30 - 5:00*
 - FREE*

Upcoming

- EILA→July 22, 2024 at Central Office
 - Administrative updates*
- KASA (Kentucky Association of School Administrators) Leadership Institute
 - July 24 - 26 (Galt House, Louisville, KY)
 - Planning for your first 30 days*
 - New principal mentor*
- Opening Conference (East Carter High School)
 - Aug 14, 2024 with community vendors
- Head Start Collaborative (Olive Hill Head Start) Aug 16, 2024
- IReady Math Aug 15, 2024 Training for K - 5
- IReady Math Aug 16, 2024 Training for Middle School
- K Camp Dates

Assessment

- IReady Window
 - August 26 - September 6
- Brigance Screening for K Readiness (August 21 - September 11)

PERSONNEL REPORT

July 2024

I. CLASSIFIED EMPLOYEES HIRED

Michaela Stevens, from SAM @ OHES to FRYSC Director/CCES effective 07/01/2024
Cindy Thomas, from Personnel Assistant/CO to FRYSC Director/HES effective 07/01/2024
Kristen Ramey, from Secretary @ CCES to FRYSC Director/SES effective 07/01/2024
Rebecca Stamper, Attendance Clerk @ OHES effective 07/01/2024
Carl Haywood, from Custodian @ WCHS to Custodian @ ECHS effective 07/01/2024
James Jackson, Custodian @ ECHS effective 07/01/2024
Susan Everman, Secretary @ CCES effective 07/01/2024
Tacara Boggs, Part-time Custodian @ SES effective 07/01/2024
Ryan P Burton, Custodian @ SES effective 07/01/2024
Kelly Bond, from Jobs Coach @ WCHS to Personnel Assistant @ CO 07/08/2024

II. CERTIFIED EMPLOYEES HIRED

Joshua Mabry, from Principal @ TCES to District Programs Director effective 07/01/2024
Kristen Bledsoe, from Principal @ WCHS to District Programs Director effective 07/01/2024
Laura Phillips, from Ag Teacher to Science Teacher @ WCHS effective 07/01/2024
Jennifer Fraley, from District Chief Academic Officer to MOA with KDE effective 07/01/2024
Brittney Bush, from Teacher @ OHES to Teacher @ CCES effective 08/01/2024
Abigail Tackett, Teacher @ TCES (non-renewal recended)
Sarah Wilcox, Teacher @ TCES (non-renewal recended)
Micah Adams, Teacher @ ECHS effective 08/01/2024
Kathy Glancy, Teacher @ TCES effective 08/01/2024
William "Buddy" Grayson, SRO for Drug Education effective 08/14/2024
Everett "Matt" Salley, SRO- District effective 08/14/2024
Mark Cline, SRO-District effective 08/14/2024
Ashley Pence, Speech-Language Therapist District Wide effective 08/01/2024

III. RESIGNATIONS/RETIREES

Jason McGlone, Principal at PES, retiring effective 08/01/2024
Sandy Middleton, Cook @ ECHS, resigned effective 06/30/2024
Lisa Boggs, Bus Monitor, retiring effective 08/01/2024

IV. TERMINATIONS



CARTER COUNTY SCHOOLS

228 SOUTH CAROL MALONE BLVD. | GRAYSON, KY 41143
PHONE: 606-474-6696 | FAX: 606-474-6125 | www.cartercountyschools.org

BOARD OF EDUCATION

Miranda Tussey

Rachel Fankell

Lisa Ramey-Easterling

Patrick Ferry

Chris Perry

SUPERINTENDENT

Paul Green, Ed.D.

ADMINISTRATIVE STAFF

Kristen Bledsoe, Ed.S.
Director of Teaching &
Learning

Barrett Bush
Director of Technology/CIO

Ronnie Cooley
Director of Maintenance
Director of Transportation

Tiffany Felty, Ed.D.
Director of Food Service

Nicki Hall
Director of Special Education

Andy Lyons
Director of Finance/Treasurer

Joshua Mabry, Ed.S.
Director of Personnel &
Federal Programs

Bradley Walker, Ed.S.
Director of Pupil Personnel

Nellie Wright, Ed.S.
Instructional Supervisor
Preschool Director

Use of District Property Requests

May 20, 2024

1. Heritage Elementary Adult Volleyball
Ongoing July – Sept
Requested by K. Thompson

Application and Agreement for Use of District Property

NOTE: Please complete this form, along with the Liability Waiver or Insurance Certificate, and the original contract and submit to the Superintendent for approval. The contract shall be signed by the designated representative of the using organization and returned to the Superintendent. If the application is not approved the requestor and Principal will be notified.

Name of Sponsoring Organization/Activity <u>Adult Volleyball</u>		Telephone <u>606-316-2928</u>
Representative's Name <u>Kristy Thompson</u>		
Address <u>420 Steele Rd Grayson, KY 41143</u>		
The above organization/individual requests the use of:		
<input type="checkbox"/> auditorium <input checked="" type="checkbox"/> gymnasium <input type="checkbox"/> dining room/kitchen <input type="checkbox"/> stadium <input type="checkbox"/> classroom(s) _____ <input type="checkbox"/> other, specify _____		
Is the organization planning to use District-owned equipment? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
If yes, specify equipment <u>Volleyball net</u> Operator's Name <u>Kristy Thompson</u>		
<i>Use of the kitchen equipment requires the presence of a school food service employee.</i>		
Is the organization planning to conduct sales on school premises? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
If yes, give a complete description of what is being sold and how the proceeds will be used. _____		
Building /school/facility <u>Heritage Elementary School</u>		
Purpose <u>Adult Volleyball</u>		
Date(s) requested <u>Every Saturday July-Sept.</u>		Time(s) Requested <u>6-10pm</u>
Will public be admitted?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Liability Waiver or Insurance attached? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Will advertisement(s) be used?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Will a school employee be present? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Will admission be charged?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Is the Contract signed and attached? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

When using school facilities, this organization agrees to observe the following:

1. **To schedule with the Principal the time(s) District property is to be used.** It is understood that the Superintendent and or Principal may cancel the use of the room or building at any time such use interferes with regular school activities.
2. **To be legally responsible for any and all damage to individuals and school equipment, building(s), grounds, or facilities, resulting from use by the organization.** To this end, per policy 05.3, if the non-school related activity involves admission or is designated as a high-risk activity by the Superintendent or designee, the organization is required to procure sufficient liability insurance to indemnify the Board, school officers, and employees for any injuries or property damage which might occur during the organization's use of the facilities. This insurance shall contain limits of \$1,000,000 for bodily injury and \$10,000 for property damage. A copy of the organization's insurance certificate or Liability Waiver shall be filed with this application . The Board shall require the renting organization to assume all liability for injury to individuals by reason of the lease of Board property and that the organization indemnify and save harmless the Board from any loss or damage thereby.

Application and Agreement for Use of District Property

3. **To provide appropriate equipment for the use of District property.** When gymnasiums are used, the organization agrees to permit on the gym floor only those persons wearing shoes that will not mark the floor.
4. **To abide by the requirements of Board Policies 05.3 and 05.31 (see attached).** Disregard of the rules and regulations governing the use of the school buildings, equipment, and facilities shall result in the refusal of the Board to grant the offending organization further use.
5. To acknowledge that approval of this request does not signify District sponsorship, endorsement or approval of your organization or the activity.

FEE SCHEDULE

The organization agrees to pay the applicable fee(s) for the use of District facilities.

	# of Employees Required	# of Hours	Hourly Rate (Overtime at 1.5 times)	Total
Custodians				
Food Service Employees				
Supervisory Personnel				
Other _____ _____				
TOTAL PERSONNEL CHARGE				

Property Used	Facility/ Equipment Fee	Personnel Cost, if applicable	Insurance cost, if applicable	Total Cost for Facility Use
Gymnasium at <u>Heritage Elem.</u> school				
Auditorium at _____ school				
Cafeteria - <input type="checkbox"/> Dining Room <input type="checkbox"/> Kitchen <input type="checkbox"/> Both at _____ school				
Classroom(s) Number _____ at _____ school				
Stadium at _____ school				
Other Property a. _____ school				

Application and Agreement for Use of District Property

Kristy Thompson
Signature - Representative of User Group

6-22-24
Date

J. Perkins
Signature - Principal

6/24/24
Date

Signature - Superintendent

Date

IN THE EVENT SCHOOL IS CLOSED DUE TO WEATHER CONDITIONS, ALL SCHEDULED ACTIVITIES, WITH THE EXCEPTION OF DINNER MEETINGS, WILL BE CANCELED AND OPPORTUNITY TO RESCHEDULE OR REFUND RENTAL FEE(S) WILL BE MADE.

For Office Use Only - To be Completed by School Official		
Cost for use of District property \$ _____	Cost for school employee \$ _____	Total cost \$ _____
Deposit \$ _____	Is deposit refundable? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Date Deposit Received _____	Balance Due \$ _____	
Board employee(s) assigned: _____		
Board Action Date, if applicable _____	Board Order # _____	

Review/Revised:12/18/2023



Rental Application and Contract

CONDITIONS OF RENTAL

All rental of school facilities is subject to the following conditions:

1. An official application shall be made to the Superintendent or the Superintendent's designee (Procedure 05.31 AP.21)
2. Rentals will be made only to responsible and organized groups, and responsible officers of that group must sign the application and the contract.
3. Conditions of that contract shall include:
 - a. Acceptance of responsibility by officials of the renting organization for any damage or loss resulting from the rental;
 - b. Agreement that renting organizations, and officers thereof, shall assume all liability for any personal injuries incurred during their use of the facilities and shall hold the Board harmless from any such claims against it;
 - c. Agreement to observe all fire and safety regulations;
 - d. Agreement that the use of any tobacco product, alternative nicotine product, or vapor product shall not occur on or in all property. The use of alcoholic beverages is prohibited in school buildings or on school grounds;
 - e. Observance that no games of chance or otherwise immoral or illegal activity shall be allowed on the premises;
 - f. The presence of a school employee at all times. The hourly wage of the employee may be included in the contract along with the social security and retirement payments required by law. If the employee is employed beyond the normal 40-hour week that s/he works for the Board, overtime wages must be paid.
 - g. The presence of a food-service employee when the kitchen facilities are used. The hourly wage of the employee must be included in the contract along with social security and retirement payments required by law.
 - h. Agreement that no alterations to the buildings or grounds be made without prior approval;
 - i. Agreement that the renting party shall not sublease or reassign any portion of the building or item of equipment covered by the rental contract;
 - j. Agreement that school equipment shall not be a part of the rental contract unless specifically enumerated; and
 - k. Agreement to leave the facilities in as good a condition as before used.

Kristy Thompson - Adult Volleyball
Name of Group, Organization, Individual

July - Sept. Every Saturday 6-10pm
Dates Requested

Kristy Thompson
Signature (Representative of User Group)

6-21-24
Date

Facility/Equipment Use Contract**BUILDINGS AND FACILITIES WAIVER OF LIABILITY AND INDEMNITY AGREEMENT**

I, Kristy Thompson, an agent or officer, acting for and on behalf of Adult Volleyball for and in consideration of the use of the facilities of Carter County Schools, 228 S. Carol Malone Blvd, Grayson, KY 41143, do by this document agree, on behalf of myself and/or the organization which I represent, to indemnify and hold harmless any employee, officer, servant, or agent of the School District, including elected or appointed officials, and persons acting on behalf of the School District in any official capacity, temporarily or permanently in the service of the School District, whether with or without compensation, from any and all manner of action or actions, cause or causes of action, suits, injuries, or any other claim or demands arising out of the use of any facility of the Carter County School District.

THE UNDERSIGNED FURTHER AGREES:

1. To indemnify and hold harmless the School District, its agents, employees and assigns from all manner, action or actions, cause or causes of action, suits, injuries or any other claims or demands that may arise from any act or omission by an employee, agent, representative or any person acting for or on behalf of said School District concerning any claim, cause of action, suit, injury or demand arising out of the organization's use of the facilities of said School District.
2. Neither the undersigned nor the organization which it represents shall be entitled to contribution or indemnification, or reimbursement for legal fees and/or expenses from the School District for any action, cause, suit, claims or demands brought against the organization arising out of the use of the facilities of the School District.
3. To immediately notify the School District of any conduct or circumstances which bring about an injury to persons or tangible property, describing the injury or damage to tangible property, stating the time and place the injury or damage which occurred, and stating the names of all persons involved.
4. To reimburse the School District for any damages or losses caused by the organization's use of the school facilities and agrees to promptly pay for said damages.
5. To obtain an individual waiver of liability from each participant in any program that involves the use of any facility of the School District if said waiver of liability is required by the School District.
6. In the event the School district shall be required to initiate legal action to enforce any and all terms of this agreement, the undersigned, on behalf of its organization, agrees to reimburse the School District for all legal expenses and costs reasonably incurred.
7. This agreement may not be changed orally, but only by an agreement in writing and signed by the party against whom enforcement of any waiver, change, modification or discharge is sought.

Facility/Equipment Use Contract

BUILDINGS AND FACILITIES WAIVER OF LIABILITY AND INDEMNITY AGREEMENT

THE UNDERSIGNED FURTHER AGREES (CONTINUED):

- 8. This agreement shall be governed by the laws of the State of Kentucky.
- 9. In the event any provision of this agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this agreement.

This agreement shall be binding on the heirs, personal representatives, successors and assigns of the parties to this agreement.

DATED this 21st day of JUNE, 20 24.

at Grayson, Kentucky.

Kristy Thompson
Signature (Responsible Representative of User Group or Responsible Individual)

Adult Volleyball
Name of Organization

Review/Revised:12/18/2023

**RECORD OF BOARD PROCEEDINGS
(MINUTES)
Regular Board Meeting
228 S. Carol Malone Blvd., Grayson, Kentucky
June 17, 2024**

The Carter County Board of Education met at 228 S. Carol Malone Blvd., Grayson, Kentucky at 6:00 P.M. on the 17th day of June 2024, with the following members present: (1) Lisa Ramey-Easterling, (2) Rachel Fankell, (3) Miranda Tussey, (4) Patrick Ferry, and (5) Christopher Perry.

1. Call to Order

Lisa Ramey-Easterling, Chair, called the meeting to order at 6:00 P.M.

a. Agenda Approval

A motion was made by Rachel Fankell, and seconded by Miranda Tussey, to approve the agenda as presented. The motion carried with a unanimous vote of 5 to 0.

2. Communication

a. Superintendent

Superintendent Paul Green welcomed those to the meeting and gave an update on end-of-year activities.

b. Students

There was no communication from students.

c. School Councils/Staff

There was no communication from school councils/staff.

d. Citizens

There was no communication from citizens.

e. Chief of Police

Chief R.D. Porter submitted the May report of activities, discussed a new partnership with the fiscal court for a drug education officer, and advised that the COPS grant has been submitted. The Carter County Police Department received a grant from Operation UNITE for the drug education program.

f. Architect & Construction Manage Update

Beth Bauer, Ross Tarrant Architects, and Travis Curry, Trace Creek Construction, presented an update on the progress of land and design development.

3. Instructional Update

a. Dr. Jennifer Fraley, Chief Academic Officer

Dr. Jennifer Fraley, Chief Academic Officer, submitted an instructional update.

4. Board Acknowledgement

a. Receipt of Personnel Action Report

The Board of Education acknowledged receipt of the Personnel Action Report. *No action taken.*

Classified Employees Hired

Nellie McDowell, 7-hour cook at Prichard Elementary, effective 07/01/2024.

Jennifer Douglas, from cook at Tygart Creek Elementary to cook at Olive Hill Elementary, effective 07/01/2024.

Samantha Bradshaw, from cook at East Carter Middle School to cook at Heritage Elementary, effective 07/01/2024.

Jody Miller, from cook to Food Service Manager at Prichard Elementary, effective 07/01/2024.

Melissa Caudill, from cook to Food Service Manager at West Carter Middle School, effective 07/01/2024.

Amy Wilburn, from custodian to Special Education Assistant at East Carter High School, effective 07/01/2024.

Charlotte Kiser, 7-hour cook at Prichard Elementary, effective 07/01/2024.

Jennifer Elliott, 7-hour cook at East Carter Middle School, effective 07/01/2024.

Certified Employees Hired

Tonya Lewis, teacher at Prichard Elementary, effective 08/01/2024.

Jadien Waggoner, teacher at Prichard Elementary, effective 08/01/2024.

Ryleigh Jobe, teacher at Prichard Elementary, effective 08/01/2024.

Jordan Goodman, teacher at Prichard Elementary, effective 08/01/2024.

Jennifer McMillan, counselor from Tygart Creek & Carter City Elementary schools to counselor at West Carter High School, effective 07/01/2024.

Eddie Patrick, teacher at West Carter Middle School, effective 08/01/2024.

Lakole Fields, MSD teacher placed at Heritage Elementary, effective 08/01/2024.

Laken Bond, LBD teacher placed at East Carter High School, effective 08/01/2024.

Katie Welsh, from teacher at Tygart Creek Elementary School to Guidance Counselor at Tygart Creek and Carter City Elementary Schools, effective 07/01/2024.

Christa Wooten, teacher at West Carter Middle School, effective 08/02/2024.

Resignations/Retirees

Jacklyn Napier, teacher at Olive Hill Elementary School, resigned effective 06/30/2024.

Haylee Ferrell, Instructional Assistant at Prichard Elementary School, resigned effective 06/30/2024.

Kayla Skinner, teacher at Carter City Elementary School, resigned effective 06/30/2024.

Margaret Litteral, MSD teacher at East Carter Middle School, resigned effective 06/30/2024.

Alisha Blackburn, teacher at Prichard Elementary, resigned effective 06/30/2024.

Jamela Billiter, teacher at West Carter High School, resigned effective 06/30/2024.

Whitney Grohoski, district Hearing Impaired teacher, resigned effective 06/30/2024.

5. Closed Session

At 6:26 P.M., a motion was made by Christopher Perry, and seconded by Patrick Ferry, to enter into a Closed Session in accordance with KRS 61.810(1)(k). The motion carried with a unanimous vote of 5 to 0.

At 7:10 P.M., a motion was made by Rachel Fankell, and seconded by Miranda Tussey, to enter into regular session. The motion carried with a unanimous vote of 5 to 0.

6. Discussion Items

a. Superintendent's Summative Evaluation

A motion was made by Rachel Fankell, and seconded by Christopher Perry, to approve the superintendent's summative evaluation as presented. The motion carried with a unanimous vote of 5 to 0.

7. Action by Consent Items

A motion was made by Patrick Ferry, and seconded by Miranda Tussey, to approve the following consent items. The motion carried with a unanimous vote of 5 to 0.

- a. Minutes of Board of Education meetings: 05/20/2024, 05/23/2024, 05/24/2024
- b. Assistant to Food Service Director/Assistant Daily Hours
- c. MOU with UNITE Service Corps/AmeriCorps
- d. MOU with Ramey-Estep Homes Inc./Re-group
- e. Central Office Administrative Positions
- f. SRO Positions
- g. SRO Position – Drug Education Officer
- h. MOA with Ashland Community and Technical College
- i. 2025 Pay Period Schedule
- j. MOA – Director of Mathematics Education – Kentucky Department of Education
- k. 2025 Salary Tables
- l. Diesel & Gasoline Suppliers
- m. Pledge of Collateral and Depository Agreement
- n. 2025 Treasurers Bond
- o. Employee Adjunct Instructors
- p. Emergency Substitute Teachers – CA-4
- q. Workers Compensation Insurance Bid Results
- r. Hardware Bid Results
- s. ESSER ARP Liquidation Extension Request
- t. Revised Special Education Procedures

8. Financial Documents

A motion was made by Rachel Fankell, and seconded by Miranda Tussey, to approve the following financial documents. The motion carried with a unanimous vote of 5 to 0.

- a. District Financial Report
- b. Orders of the Treasurer

9. Adjournment

A motion was made by Christopher Perry, and seconded by Patrick Ferry, to adjourn the meeting at 7:11 P.M. The motion carried with a unanimous vote of 5 to 0.

Chairman

Secretary

This page intentionally left blank.



CARTER COUNTY SCHOOLS

228 SOUTH CAROL MALONE BLVD. • GRAYSON, KY 41143

PHONE: 606-474-6696 • FAX: 606-474-6125

WWW.CARTERCOUNTYSCHOOLS.ORG

TO: Board Members

FROM: Dr. Paul Green

DATE: July 12, 2024

SUBJECT: KSBA Policy & Procedure Update

KSBA has provided their Policy and Procedure updates for School Boards to act upon in preparation for the upcoming school year. Per KRS 160.340, all updates need to be approved by August 15.

The following KSBA recommendations are provided to the Board of Education for consideration.

The following policies are legal updates which reflect the most current legal language and action taken by legislators:

01.11, 01.111, 01.2, 01.21, 01.3, 01.83, 02.31, 02.311, 02.442, 03.11, 03.124, 03.13251, 03.21, 03.23251, 04.5, 05.4, 06.22, 06.31, 06.33, 06.34, 08.23, 09.126, 09.14, 09.22, 09.2211, 09.224, 09.2242, 09.226, 09.2261, 09.227, 09.42, 09.422, 09.423, 09.4232, 09.425, 09.43, 09.435, 09.438

KSBA had made updates to the following Procedures:

01.3 AP.21, 03.19 AP.23, 03.21 AP.254, 04.2 AP.1, 06.0 AP.1, 06.22 AP.1, 06.34 AP.1, 09.14 AP.2, 09.2211 AP.21, 09.2242 AP.2, 09.2261 AP.2, 09.227 AP.1, 09.43 AP.1, 06.34 AP.2

Policies 03.125 and 03.225: The travel voucher submission timeframe has been revised per auditor recommendation.

Policy 03.2232: Sick leave will accumulate for retired classified employees who return to work.

Procedures 09.36 AP.1 and 09.36 AP.21 adds a required 2-week notices for the Food Service Department if meals are requested for field trips.

LEGAL: 702 KAR 3:330 REQUIRES THAT BEGINNING WITH THE 2024-2025 SCHOOL YEAR, THE DISTRICT PROVIDE CERTIFIED EMPLOYEE LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN \$1 MILLION FOR THE PROTECTION OF THE EMPLOYEE FROM LIABILITY ARISING IN THE COURSE AND SCOPE OF PURSUING THE DUTIES OF HIS OR HER EMPLOYMENT.
FINANCIAL IMPLICATIONS: COST OF PROVIDING LIABILITY INSURANCE

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.11

General Powers and Duties of the Board

ESTABLISHMENT OF SCHOOLS

The Board has general control and management of the public schools in its district. The Board may establish schools and provide for courses and other services it deems necessary for the promotion of education and the general health and welfare of pupils, consistent with the administrative regulations of the Kentucky Board of Education.¹

CHARTER SCHOOLS

KRS 160.1590 provides for charter school authorization, application, evaluation of applications and contracts with a charter school Board of Directors. Pursuant to this statute and Kentucky Board of Education regulations, the Board may serve as an authorizer for charter schools in the District.

REQUEST FOR WAIVER AND EXEMPTIONS

The Board may authorize the Superintendent to request, on behalf of the District, a waiver of state regulations and/or reporting requirements established by a Kentucky Revised Statute requiring paperwork to be submitted to the Kentucky Board of Education or the Department of Education as permitted by statute.

When approved as a District of Innovation by the Kentucky Board of Education, the District is to be granted waivers and exemptions from selected Kentucky Administrative Regulations, Kentucky Revised Statutes, and, for a school of innovation, may be granted waivers of certain Board policies. A school may decide whether it voluntarily chooses to be designated as a school of innovation and, thus, be included in the District's application and plan. However, the Board may require a school identified for comprehensive support and improvement under KRS 160.346 to participate in the District's plan of innovation.¹¹

SCHOOL FUNDS AND PROPERTY

The Board has control and management of all school funds and public school property and may use its funds and property to promote public education.¹

ADMINISTRATION

The Board shall exercise generally all powers prescribed by law in the administration of the public school system, appoint the Superintendent of schools, create and abolish positions, establish job classifications, and fix the compensation of employees.¹

MANAGEMENT

The Board may set goals for the District and shall make and adopt, and may amend or repeal policies for its meetings and proceedings for the management of the schools and school property of the district, for the transaction of its business and for the qualifications and duties of employees and the conduct of pupils.

General Powers and Duties of the Board**SUBPOENA**

The Board may, in any investigation or proceeding before it, concerning a matter that may be a proper subject of inquiry by it, summon witnesses by subpoena, enforce their attendance, and require that they testify under properly administered oath.²

INSURANCE

The Board may set aside funds to provide for liability and indemnity insurance against the negligence of the drivers or operators of school buses, other motor vehicles, and mobile equipment owned or operated by the Board.³ The Board may expend funds necessary for liability insurance premiums and for the defense of any civil action brought against an individual Board member in an official or individual capacity, or both, on account of an act made in the scope and course of the performance of legal duties as a Board member.⁴ The Board shall make available liability insurance coverage for the protection of all members of school councils from liability arising in the course of pursuing their duties as members of the councils.⁹ [In accordance with 702 KAR 3:330, the District shall provide Certified Employee Liability Insurance in an amount not less than one \(1\) million dollars for the protection of the employee from liability arising in the course and scope of pursuing the duties of his or her employment.](#)¹³

As long as they pay full cost of premiums required, Board members may choose to participate in any group life insurance¹² or any group medical or dental insurance provided by the District for employees.¹⁰

FREE SUPPLIES

The Board may furnish necessary school supplies free of charge to indigent children in its school district, or to such other children as it deems advisable, under such rules and regulations as it may adopt.

The Superintendent shall recommend and the Board shall approve a process to waive fees for students who qualify for free and reduced priced lunches. All students who qualify shall be informed in writing of the fee waiver provisions. Mandatory waiver of fees for qualifying students shall be accomplished in compliance with applicable statutory and regulatory requirements.⁵

REPORTS

The Board shall, on forms prepared by the Commissioner of Education and approved by the Kentucky Board of Education, prepare and submit to the Kentucky Board of Education reports on all phases of its school service. It may prepare and publish for the information of the public a report on the progress of its schools.⁶

LEVY OF TAX RATES

As part of the budgetary process, the Board shall levy tax rates in compliance with statutory and regulatory requirements.⁷

POWER TO BORROW MONEY

The Board may borrow money on the credit of the Board and issue negotiable notes in anticipation of revenues from school taxes and state revenue for the fiscal year in which the money is borrowed, and may pledge the anticipated revenues for the payment of principal and interest on the loan.⁸

Formatted: Superscript

General Powers and Duties of the Board**APPLICATIONS FOR GRANTS**

Schools, employees, and school-related groups who are applying for grants on behalf of the District or District schools shall send a copy of the completed application to the Superintendent/designee, who shall present the application to the Board with a recommendation for approval or disapproval. Except as provided by law, such applications shall not be submitted until the Board gives its approval.

NATIONAL MOTTO

The Board shall require each elementary and secondary school to display the national motto, "In God We Trust," in a prominent location which means a school entryway, cafeteria, or common area where students are likely to see it. Per KRS 158.195, the display may take the form of, but is not limited to, a plaque or student artwork.

REFERENCES:¹KRS 160.290²KRS 160.300³KRS 160.310⁴KRS 160.160⁵KRS 160.330⁶KRS 160.340⁷KRS 160.470⁸KRS 160.540⁹KRS 160.345¹⁰KRS 160.280¹¹KRS 156.108; KRS 160.107; KRS 160.346; 701 KAR 5:140¹²KRS 18A.205; KRS 18A.210¹³[702 KAR 3:330](#)

KRS 116.200; KRS 156.072; KRS 156.160; KRS 158.195

KRS 160.1590; KRS 160.1592; KRS 160.1593; KRS 160.1594; KRS 160.1595

KRS 160.1599; KRS 161.158; KRS 162.010; KRS 416.560

OAG 91-10; OAG 91-122; OAG 95-10

702 KAR 3:220; 702 KAR 4:160

RELATED POLICIES:

01.41; 01.5; 01.7

03.124; 03.224; 04.92

Formatted: Superscript

LEGAL: SB 2 AMENDS KRS 158.4416 TO REQUIRE THE TRAUMA-INFORMED APPROACH PLAN (SEE POLICY 09.43) TO BE REVIEWED AND UPDATED ANNUALLY, INCORPORATED INTO THE ANNUAL COMPREHENSIVE DISTRICT IMPROVEMENT PLAN (CDIP), AND SUBMITTED TO KDE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 6 (2024 BUDGET BILL) REQUIRES DISTRICTS TO DISPLAY CERTAIN INFORMATION FROM THE LATEST SUMMATIVE ASSESSMENT ON THE DISTRICT'S WEBSITE AND INCLUDE A LINK TO THE DETAILED RESULTS.

FINANCIAL IMPLICATIONS: COST OF UPDATING THE WEBSITE

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.111

District Planning

PLANNING COMMITTEE

A District planning committee, representative of the community and the school district, shall be appointed by the Superintendent and approved by the Board to develop, review, and revise annually a Comprehensive District Improvement Plan (CDIP) as stated herein. The committee shall include teachers, Principals, council members, other school leaders, paraprofessionals, Central Office administrators, administrators, Board member(s), classified staff, parents, community representatives, and high school students.

Selection of committee members shall reflect reasonable minority representation and encourage active minority participation.¹

The Principal of each school shall sign the assurance certification required as part of the plan application, prior to the Superintendent and Board Chair signing the certification.

PLANNING CYCLE

The District's planning cycle shall follow a process of continuous improvement as data becomes available. The structure of the CDIP shall include completion of a narrative summary of the current state of the school between August 1 and October 1 of each school year and completion of the needs assessment between October 1 and November 1 of each school year. A process for development of the CDIP is to be completed between November 1 and January 1 of each school year, and a District level plan for providing an equitable education to English Learners is to be completed by May 1 of each school year and other components required by state statutes or regulations. Unless otherwise noted, all additional components of the CDIP must be complete by May 1 of each school year.

PLAN REQUIREMENTS

The District seeking Commissioner approval of the nontraditional instruction (NTI) plan shall annually incorporate it within the CDIP. The District shall submit the NTI plan to the Department by May 1 for implementation at the beginning of the upcoming school term. The primary purposes of the CDIP shall be:

- To improve student achievement on state and federal mandated testing/accountability instruments;
- To eliminate achievement gaps among groups of students; and
- To develop District strategies and services to address deficiencies and/or sustain or strengthen current efforts.

The plan structure shall include the components set out in 703 KAR 5:225, the Every Student Succeeds Act of 2015 (ESSA), and KRS 158.649.

The plan shall be updated on an annual basis, provide assistance in reducing physical, mental health, and academic barriers to learning, and address student equity.

District Planning

PLAN REQUIREMENTS (CONTINUED)

The Superintendent shall present to the Board for review and approval the form and function of the District planning process, including format and timelines.

Planning activities shall draw on information from a variety of sources that shall include an opportunity for parents and other citizens of the community to have input into the plan.

As part of the District planning process, the Board shall review District academic performance on the state assessments for various groups of students in compliance with legal requirements. Upon agreement of the council, or the Principal if there is not a council, and the Superintendent, the Board shall establish an annual target for each school for reducing identified gaps in achievement.²

If the Board determines that a school has not met its target to reduce the identified gap in student achievement for a group of students, the Board shall require the council, or the Principal if no council exists, to submit its revisions to the school improvement plan describing the use of the professional development funds and funds allocated for continuing education to reduce the school's achievement gap for review and approval by the Superintendent. The plan shall address how the school will meet the academic needs of the students in the various gap groups.

TRAUMA-INFORMED APPROACH PLAN

The trauma-informed approach plan shall be reviewed and updated annually, incorporated into the annual CDIP required by 703 KAR 5:225, and submitted to the Kentucky Department of Education (KDE).

Formatted: policytext

BOARD APPROVAL

The plan shall be completed between November 1 and January 1 of each school year and presented to the Board for approval.

The Superintendent shall submit required assurances to the ~~KDE~~Kentucky Department of Education no later than September 30 of each year.

IMPLEMENTATION

The District shall maintain a copy of each plan permanently and, consistent with the District's planning cycle, post the current plan on the District's web site.

The plan shall serve as a resource for Board decision making.

SCHOOL PLANS

The District plan shall be broad enough to allow each school to develop its own plan, within the goals and objectives of the District.

DISTRICT REPORT CARDS

The District shall post the District report card on its website, as required by ESSA. District report cards shall be widely accessible to the public, in an understandable and uniform format, and when possible, written in a language that parents can understand.

As outlined in KRS 160.463, a copy of the report card is to be publicized by one of the following methods:

District Planning

DISTRICT REPORT CARDS (CONTINUED)

- a. In the newspaper of the largest general circulation in the county;
- b. Electronically on a website of the District; or
- c. By printed copy at a prearranged site at the main branch of the public library within the District.

If b or c above is selected, the Superintendent shall cause notification to be published in the newspaper with largest circulation in the county that includes the electronic address of the website or the address of the library where the report card can be viewed by the public.

The District shall send a District report card to parents containing information about performance as outlined in KRS 158.6453 and 703 KAR 5:140, and information on electronic access to a summary of the results for the District shall be published in the newspaper with the largest circulation in the county.

SUMMATIVE ASSESSMENT RESULTS

The District shall prominently display, in not less than 16-point type, on the District’s internet landing page, the District’s percentage of students scoring the following:

- Proficient and Distinguished in Reading; and
- Proficient and Distinguished in Mathematics.

The information above will also be displayed at the top of each page of the District’s website in a banner format.

The District shall display on the internet landing page a web link to the detailed results of the District’s performance on the most recent Summative Assessment.

REFERENCES:

- ¹KRS 156.500
- ²KRS 158.649
- KRS 158.070; [KRS 158.4416](#); KRS 158.6453;
- KRS 160.290; KRS 160.340; KRS 160.345; KRS 160.463
- 701 KAR 5:150; 703 KAR 5:140; 703 KAR 5:225; 703 KAR 5:280; 704 KAR 3:395
- [2024 Budget Bill](#)
- P. L. 114-95, (Every Student Succeeds Act of 2015)

RELATED POLICIES:

- 02.44; 02.441; 02.442; 04.1; 09.21

LEGAL: HB 449 AMENDS KRS 160.180 TO CLARIFY ELIGIBILITY FOR MEMBERSHIP ON THE BOARD AND EXPANDS THE ACCEPTABLE DOCUMENTATION FOR EVIDENCING A SCHOOL BOARD CANDIDATE'S COMPLETION OF HIGH SCHOOL.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.2

Board Member Qualifications

ELIGIBILITY

Board member qualifications are established by applicable provisions of the Kentucky Constitution and Kentucky Statutes. These specific provisions prevail over the following general description. ~~A person shall only be eligible for membership on the Board, if the person must meet the following qualifications:~~¹

1. Has attained the age of twenty-four (24) years;
2. Has been a citizen of Kentucky for at least three (3) consecutive years preceding ~~the~~^{his/her} election;
3. Is a legally qualified voter of the division or district (in the case of independent school districts) for which s/he is elected;²
4. Has completed at least the twelfth (12th) grade or has been issued a High School Equivalency Diploma, as evidenced by:
 - a) An affidavit signed under penalty of perjury certifying completion of the twelfth (12th) grade or the equivalent that has been filed with the nominating petition required by KRS 118.315; or
 - b) A transcript evidencing completion of the twelfth (12th) grade or the results of a twelfth (12th) grade equivalency examination that has been filed with the nominating petition required by KRS 118.335;
- ~~5. Does not~~^{Cannot} hold any elective federal, state, county, or city office, serve as an officer or employee of a city or county, hold a federal office of "trust or profit," or serve as an appointed officer of a special purpose governmental entity with taxation authority unless specifically authorized by statute;
6. ~~Is not, As of the date at the time~~ of ~~his or her~~ election, ~~has no interest,~~ directly or indirectly, interested in the sale to the Board of books, stationery or any other property, materials, supplies, equipment, or services for which school funds are expended;
7. Has ~~not~~^{never} been removed from membership on a Board of Education for cause; and
- ~~9-8. Does not have~~^{Has no} a relative, as defined in KRS 160.180, employed by the District in the case of a person elected after July 13, 1990. This ~~shall not prohibition does not~~ apply to a member holding office on July 13, 1990 who has a relative who was initially employed by the District before the member was elected to the Board.

A Board member shall be eligible for reelection unless s/he becomes disqualified.

REFERENCES:

¹Kentucky Constitution Sections 165, 237; KRS 61.080; KRS 160.180
²Moore v. Tiller, KY., 409 S.W. 2d 813 (1966)
OAG 18-018; OAG 80-234; OAG 88-35

Formatted: ksba normal

Formatted: ksba normal

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 4 + Alignment: Left + Aligned at: 0.4" + Indent at: 0.65"

Formatted: ksba normal

Formatted: ksba normal

LEGAL: HB 449 AMENDS KRS 160.180 TO ADD THAT A MEMBER OF A BOARD OF EDUCATION SHALL BE SUBJECT TO REMOVAL FROM OFFICE PURSUANT TO KRS 415.050 AND 415.060 IF, AFTER THE ELECTION, THE MEMBER IS GUILTY OF A FELONY, MALFEASANCE, OR MISUSES FUNDS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.21

Board Member Disqualifications

CONFLICT OF INTEREST

~~A member of a board of education shall be subject to removal from office pursuant to KRS 415.050 and 415.060 if, after the election the member of any member of the Board, s/he becomes interested in any contract with or claims against the Board, or if s/he moves his/her residence from the division district for which s/he was chosen, or if s/he attempts to influence the employment hiring of any District employee except the Superintendent, Board Attorney, Board Secretary, or Board Treasurer, is convicted of a felony, performs acts of malfeasance in performance of duties prescribed by law, willfully misuses, converts, or misappropriates public property or funds, or if s/he does anything that would render one ineligible for re-election, s/he shall be subject to removal from office pursuant to KRS 415.050 and KRS 415.060.~~¹

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

IRREGULAR ATTENDANCE

Any Board member failing to attend three (3) consecutive regular meetings, unless excused by the Board for reason satisfactory to it, shall be removed from office pursuant to KRS 415.050 and KRS 415.060.²

SOLICITATION OF SERVICE

No candidate for the Board shall solicit or accept any political assessment, subscription, contribution, or service of any District employee.³

RESIGNATIONS OR REMOVAL

A Board member who does not meet eligibility standards does not automatically lose his/her position on the Board and his/her acts are valid until s/he either resigns or is removed by action taken by the Attorney General.

REFERENCES:

¹KRS 160.180

²KRS 160.270

³KRS 161.164

KRS 61.080; KRS 62.010

KRS 161.990; KRS 415.050; KRS 415.060

OAG 65-211; OAG 83-369; OAG 85-145; OAG 88-35; OAG 90-141; OAG 92-145

LEGAL: HB 449 AMENDS KRS 160.190 TO EXPAND THE ACCEPTABLE DOCUMENTATION FOR EVIDENCING A SCHOOL BOARD CANDIDATE'S COMPLETION OF HIGH SCHOOL.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED
LEGAL: HB 580 HAS AN EMERGENCY CLAUSE AND CLARIFIES THE TIMELINES FOR FILING PETITIONS OF NOMINATION AND DECLARATION OF INTENT TO BE A WRITE IN CANDIDATE TO FILL AN UNEXPIRED TERM.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.3

Board Vacancy

APPOINTMENT

Any vacancy on the Board shall be filled by a majority vote of the remaining members of the Board within sixty (60) days after the vacancy occurs. Within thirty (30) days of the vacancy, the Board shall, for two (2) weeks, solicit applications by posting a notice on the District's website and place an advertisement for two (2) weeks in the newspaper of the largest general circulation in the county to solicit applications.

An applicant shall file a letter of intent with the Board affirming that s/he meets the legal qualifications for the office as established by KRS 160.180. In addition, the applicant shall submit: ~~a transcript as evidence of completion of the twelfth (12th) grade or results of a twelfth (12th) grade equivalency exam.~~

1. ~~An affidavit signed under penalty of perjury certifying completion of the twelfth (12th) grade or the equivalent; or~~
2. ~~A transcript evidencing completion of the twelfth (12th) grade or the results of a twelfth (12th) grade equivalency examination.~~

The Board shall select from the applicants who complete this process. Discussions that may lead to the appointment of an individual to fill the vacancy may take place in closed session. Such discussions may include individual interviews and consideration of individual applicants.¹ Final action to fill the vacancy shall be taken in open session.

As the executive agent of the Board, the Superintendent shall provide written notice to the following parties when a vacancy occurs or is expected to occur and also when a vacancy has been filled or has not been filled within the sixty (60) day timeline:

- Kentucky Secretary of State;
- _____ County Clerk;
- Commissioner of Education; and
- Kentucky School Boards Association.

If the Board fails to make the appointment within the subject sixty (60) day timeline, then the Commissioner of Education shall fill the vacancy within sixty (60) days of the Board's failure to appoint. The member, meeting the legal requirements to fill the vacancy, shall hold office until his/her successor is elected and has qualified.

Formatted: Space After: 6 pt, Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.4" + Indent at: 0.65"

Formatted: List123, Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.4" + Indent at: 0.65"

Board Vacancy

ELECTION

Any vacancy having an unexpired term of one (1) year or more on August 1 shall be filled for the unexpired term by an election to be held at the next regular election after the vacancy occurs. The elected member shall succeed the member chosen by the Board or the Commissioner of Education to fill the vacancy.

Nominating petitions shall be filed with the county clerk not later than the second Tuesday in August preceding the day for holding the regular election for the unexpired term. Declarations of intent to be a write-in candidate shall be filed with the county clerk in accordance with KRS 117.265.

If no candidate files a petition of nomination or declaration of intent to be a write-in candidate to fill ~~an~~this unexpired term, then a new vacancy shall exist on November 1 and that vacancy shall be filled by the Board as prescribed by law.

If no candidate files a petition of nomination or declaration of intent to be a write-in candidate for a new term pursuant to KRS 118.315 and KRS 118.365, then a vacancy shall exist on January 1 and that vacancy shall be filled by the Board as prescribed by law.²

REFERENCES:

¹KRS 61.810; The Courier Journal and Louisville Times Company and Keith Runyon v. University of Louisville Board of Trustees, et. al. 596 S.W. 2d 374 (1979)

²KRS 160.190

KRS 117.265; KRS 118.315; KRS 118.365; KRS 160.180

OAG 81-316; OAG 90-105; OAG 03-001; OAG 04-007

RELATED POLICY:

01.2

Formatted: ksba normal

Formatted: ksba normal

In-Service Training

IN-SERVICE TRAINING FOR MEMBERS IN OFFICE AS OF DECEMBER 31, 2014

Annual in-service training for all ~~school board~~ members of boards of education in office as of December 31, 2014 shall include training on topics required by regulation that meet the minimum number of total training hours as follows:¹

1. Twelve (12) hours for ~~school board~~ members with zero (0) to three (3) years of experience ~~(to include five hours on the following: three (3) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation);~~
2. Eight (8) hours for ~~school board~~ members with four (4) to seven (7) years of experience ~~(to include four hours on the following: two (2) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation);~~ and
3. Four (4) hours for ~~school board~~ members with eight (8) or more years of experience ~~(to include three hours on the following: one (1) hour of finance and one (1) hour of ethics annually and, one (1) hour of superintendent evaluation biennially).~~

~~If a Board member obtains hours through any sources other than KSBDA, they shall have local Board approval prior to participation in the training event, and they shall ensure that a copy of proof of attendance including a recitation of the time, date, location, and description of the training is sent by the training provider to KSBDA within two (2) weeks of completion of the training.~~

IN-SERVICE TRAINING FOR MEMBERS ON OR AFTER JANUARY 1, 2015

For ~~all Board~~ members of boards of education who begin initial service on or after January 1, 2015, ~~the annual~~ in-service training requirements shall be include training on topics required by regulation that meet the minimum number of total training hours, as follows:¹

1. twelve (12) hours for ~~Board~~ members with zero to eight (0-8) years of experience each year which shall include a minimum of:

 - a. One (1) hour of ethics training each year; and
 - b. One (1) hour of open meetings and open records training within the first twelve (12) months of initial service and at least once every four (4) years thereafter; and

2. Eight (8) hours for members with more than eight (8) years of experience each year, which shall include a minimum of:
 - a. One (1) hour of ethics training each year; and
 - b. One (1) hour of open meetings and open records training at least once every four (4) years.

Training topics for members with less than two (2) years of consecutive service shall include three (3) hours of finance and one (1) hour of Superintendent evaluation within the first two (2) years of service.

Formatted: Default Paragraph Font

Formatted: Default Paragraph Font

Formatted: ksba normal

Formatted: Default Paragraph Font

Formatted: sideheading

Formatted: Default Paragraph Font

Formatted: ksba normal

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: Indent: Left: 0.5", Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: Indent: Left: 0.5", Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

In-sService Training

If a Board member obtains hours through any sources other than KSBA, they shall have local Board approval prior to participation in the training event, and they shall ensure that a copy of proof of attendance including a recitation of the time, date, location, and description of the training is sent by the training provider to KSBA within two (2) weeks of completion of the training.

IN-SERVICE TRAINING FOR MEMBERS ON OR AFTER JANUARY 1, 2015 (CONTINUED)

~~and eight (8) hours for Board members with more than eight (8) years of experience. Required annual training hours shall include:~~

~~f. Three (3) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation for members with zero (0) to three (3) years experience;~~

~~g. Two (2) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation for members with four (4) to seven (7) years experience; and~~

~~h. One (1) hour of finance, one (1) hour of ethics annually, and one (1) hour of superintendent evaluation biennially for members with eight (8) or more years experience.~~

IN-SERVICE TRAINING REGARDING CHARTER SCHOOL AUTHORIZATION

Separate and apart from the above in-service training, Board members shall participate in in-service training regarding charter school authorizers as follows:

When the Board, or a collaborative of local school boards including the Board, receives a charter school application, any member of the Board or boards who has not received charter authorization training within twelve (12) months immediately preceding the date the application was received shall receive six (6) hours of in-service training prior to evaluating the charter application. Except for training provided prior to July 15, 2020, the training shall be in addition to the annual in-service training required under KRS 160.180, and the Board shall select the trainer to deliver the training to its members. Charter authorizer training shall not be required of any Board member until a charter application is submitted to the Board or boards.²

The charter authorizer training requirements shall be approved by the Commissioner of Education and shall address the following topics of authorizer responsibility and charter school formation and operation:

1. Financial governance and transparency;
2. Conflict of interest;
3. Charter application;
4. Charter school contracting;
5. Charter school monitoring;
6. Charter school renewal, nonrenewal, and revocation;
7. Charter school closure;
8. Ethics;
9. Curriculum and instruction;

- Formatted: ksba normal
- Formatted: ksba normal, Font: Bold, No underline
- Formatted: sideheading
- Formatted: ksba normal
- Formatted: policytext, No bullets or numbering

In-Service Training

IN-SERVICE TRAINING REGARDING CHARTER SCHOOL AUTHORIZATION (CONTINUED)

10. Educational services provided for special needs, at risk, English learner, gifted, and other special population students; and
11. Physical restraint and seclusion of students.

ORIENTATION OF NEW BOARD MEMBERS

The Superintendent/designee and/or the Board Chair shall acquaint new Board members with their duties and obligations and furnish them with a copy of the Board's policy manual and/or access to the District's online manual and such other information and guidance materials as necessary to prepare them for service. Areas should include, but not be limited to, District budgeting, planning and student learning indicators. In addition, new Board members shall be provided assistance in locating training opportunities to help them meet statutory training requirements and to support them in learning their roles and responsibilities.

REFERENCES:

- ¹KRS 160.180
- ²KRS 160.1594
- 701 KAR 8:020
- 702 KAR 1:116
- OAG 85-53; OAG 85-145

LEGAL: SB 2 AMENDS KRS 158.441 TO CHANGE THE DEFINITION OF SCHOOL RESOURCE OFFICER (SRO). SB 2 ALSO AMENDS KRS 158.4414 TO ALLOW BOARDS TO EMPLOY GUARDIANS (SEE RELATED POLICY 02.311) BEGINNING WITH THE 2025-2026 SCHOOL YEAR TO PROVIDE SAFETY AND SECURITY MEASURES FOR SCHOOLS WITHIN THE DISTRICT.
FINANCIAL IMPLICATIONS: COST OF HIRING SROS OR GUARDIANS

ADMINISTRATION

02.31

School Resource Officers (SROs)

DEFINITION

"School Resource Officer" or "SRO" means an officer whose primary job function is to work with youth at a school site who has specialized training to work with youth at a school site and is:

- (a)
 1. A sworn law enforcement officer certified under KRS 15.380 to KRS 15.404; or
 2. A special law enforcement officer appointed pursuant to KRS 61.902 and certified under KRS 15.380 to KRS 15.404; or
 3. A police officer appointed as a certified SRO; and
- (b) Employed:
 1. Through a contract between a local law enforcement agency and a school district;
 2. Through a contract as secondary employment for an officer, as defined in KRS 16.010, between the Department of Kentucky State Police and a school district; or
 3. Directly by a local Board of Education.¹

Formatted: ksba normal

Formatted: Indent: Left: 0.5", Hanging: 0.19"

ASSIGNMENT

~~By August 1, 2022,~~ The Board shall ensure, for each campus in the District, that at least one (1) certified SRO is assigned to and working on-site full-time in the school building or buildings on the campus. If sufficient funds and qualified personnel are not available for this purpose for every campus, the Board shall fulfill the requirements on a per campus basis, as approved in writing by the State School Security Marshal, until a certified SRO is assigned to and working on-site full-time on each campus in the District.

BOARD MAY AUTHORIZE POLICE DEPARTMENT

KRS 158.471 provides that the Board is authorized to establish a police department for the District, appoint police officers and other employees, prescribe distinctive uniforms for the police officers of the District, and designate and operate emergency vehicles. Police officers appointed shall take an appropriate oath of office in the form and manner consistent with the constitution of Kentucky. Police officers shall be granted with the protections provided in KRS 15.520 and shall be certified in accordance with KRS 15.380.³

If the Board establishes a police department, the Superintendent/designee shall develop standard operating procedures governing the department.

TRAINING REQUIREMENTS

~~All School Resource Officers (SROs)~~ with active SRO certification shall successfully complete forty (40) hours of annual in-service training that has been certified or recognized by the Kentucky Law Enforcement Council for SROs. Any SRO who fails to successfully complete training requirements within the specified time periods, including approved extensions, shall lose his/her SRO certification and shall no longer serve in the capacity of an SRO in a school.

School Resource Officers (SROs)

FIREARM REQUIREMENT

Each SRO shall be armed with a firearm, notwithstanding any provision of local board policy, local school council policy, or memorandum of agreement.²

SUPERINTENDENT TO REPORT

No later than November 1 of each year, the Superintendent shall report to the Center for School Safety the number and placement of SROs in the District. The report shall include the source of funding and method of employment for each position.

GUARDIANS

Beginning with the 2025-2026 school year, the Board, if unable to meet the requirement for each campus in the District, that at least one (1) certified SRO is assigned to and working on-site full-time in the school building or buildings on the campus, may in consultation with and approval by the State School Security Marshal, employ one (1) or more Guardians to provide safety and security measures for schools within the District. The use of Guardians shall not be used to replace the certified SRO, but only to provide safety and security resources until a certified SRO is available.

Beginning with the 2025-2026 school year, the Board that has met the requirement for each campus in the District, that at least one (1) certified SRO is assigned to and working on-site full-time in the school building or buildings on the campus, may employ one (1) or more Guardians to provide additional school safety and security measures within the District.²

REFERENCES:

¹KRS 158.441

²KRS 158.4414

³KRS 158.471

KRS 15.380 to KRS 15.404; KRS 15.520

KRS 61.902; KRS 70.290

KRS 158.4415; KRS 158.4431

KRS 158.471; KRS 158.473; KRS 158.475; KRS 158.477; KRS 158.479; KRS 158.481

RELATED POLICIES:

02.311; 05.48; 09.4361

Formatted: sideheading

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Formatted: Superscript

Formatted: ksba normal

LEGAL: SB 2 CREATES A NEW SECTION OF KRS 158 BEGINNING WITH THE 2025-2026 SCHOOL YEAR, TO ALLOW THE BOARD TO EMPLOY KENTUCKY GUARDIANS (GUARDIANS) FOR THE PURPOSE OF PROVIDING SCHOOL SAFETY AND SECURITY TO STUDENTS AND STAFF ON A SCHOOL SITE.
FINANCIAL IMPLICATIONS: COST OF HIRING/EMPLOYING GUARDIANS

ADMINISTRATION

02.311

Kentucky Guardians

DEFINITION

"Kentucky Guardian" or "Guardian" means an employee of a local board of education who is employed for the purpose of providing school safety and security to students and staff on a school site. A person providing services as a Guardian may only include honorably discharged veterans, retired Kentucky state troopers, retired special and sworn law enforcement officers, and former federal law enforcement officers. A Guardian certified by the Center for School Safety as having met all requirements is deemed to be an authorized individual under KRS 527.070(3)(f) and may be armed with a firearm on school property.¹

HIRING

Beginning with the 2025-2026 school year, the Board may employ as many Guardians as the Board considers necessary for the safety and security of its schools.

Prior to hiring a Guardian, the Board shall require the applicant to provide certification from the Center for School Safety that he or she meets all of the following minimum requirements:

- a) Is a citizen of the United States and the Commonwealth of Kentucky;
- b) Has received a high school diploma or a High School Equivalency Diploma;
- c) Is currently licensed under KRS 237.110 to carry a concealed weapon;
- d) Has completed and passed background checks as required pursuant to KRS 160.380, and has not been convicted of any felony, any misdemeanor under KRS 510.120, KRS 510.130, KRS 510.140, or KRS 510.148, or a criminal attempt, conspiracy, facilitation, or solicitation to commit any degree of rape, sodomy, sexual abuse, or sexual misconduct under KRS Chapter 510, or have had any offense listed in this paragraph expunged;
- e) Has passed a medical examination completed by a licensed physician, physician assistant, or advanced practice registered nurse to determine if he or she can perform the duties of a Guardian;
- f) Has passed a drug screening test administered or approved by the Kentucky Law Enforcement Council. A person shall be deemed to have passed a drug screening test if the results of the test are negative for the use of an illegal controlled substance or prescription drug abuse;
- g) Has passed the following examinations administered by the Kentucky Law Enforcement Council:
 1. A background investigation to determine the person's suitability for the position of Guardian;

Formatted: ksba normal

Formatted: ksba normal

Kentucky Guardians

HIRING (CONTINUED)

2. A psychological suitability screening to determine the person's suitability to perform Guardian duties; and
 3. A polygraph examination to determine the person's suitability to perform Guardian duties;
- h) Has passed the following courses provided by the Department of Criminal Justice Training (DOCJT):
1. Active Shooter Response;
 2. Enhanced Handgun Performance; and
 3. Patrol Rifle;
- i) Has passed the marksmanship qualification requirement for a retired peace officer as specified in KRS 237.140;
- j) Has been honorably discharged from the Armed Forces of the United States within the five (5) years immediately preceding an initial contract to be a Guardian as evidenced by a Department of Defense form DD 214, or is a retired Kentucky state trooper, retired special or sworn law enforcement officer, or former federal law enforcement officer. Each agency that employed a retired Kentucky state trooper, retired special law enforcement officer, or sworn law enforcement officer shall provide to the retired individual proof of prior employment in a prompt and efficient manner, without charge to the individual; and
- k) Has met any other requirements imposed by Board, which may include but are not limited to a preemployment written examination

TRAINING REQUIREMENTS

Each Guardian shall be required to complete annual firearm proficiency testing and shall meet the standard in the same manner as set forth in KRS 237.140(4)(a) to (c).

Each Guardian shall be required to complete the course requirements for School Resource Officer (SRO) Training I (SRO I).

The Board may require the completion of any additional courses and training as determined to be necessary by the Board.

Any cost associated with training shall be the responsibility of the Guardian unless otherwise agreed to by the Board. The Kentucky Law Enforcement Council shall not charge more to Guardians for tests, assessments, or training completed than what is customarily charged to any other type of applicant tested, assessed, or trained by the council.

EMPLOYMENT

The Board employing a Guardian shall collaborate with the local police department, local sheriff, area post of the Department of Kentucky State Police, and the State School Security Marshal in order to adopt District policy regarding:

Kentucky Guardians

EMPLOYMENT (CONTINUED)

- a) The job description of the Guardian, including but not limited to the scope of duties, responsibilities, and direct supervisor of the Guardian;
- b) The uniform to be worn by Guardians that would best suit the needs of the schools while also allowing outside agencies to easily identify Guardians;
- c) The procedures, processes, and chain of command to be used during an emergency in which law enforcement agencies are called to the school; and
- d) The type of firearm and ammunition to be used by the Guardian, if any.

IMMUNITY

The Board shall be immune from civil or criminal liability in all claims arising out of any action of a Guardian.

Guardians shall possess all the immunities and defenses now available or hereafter made available under state law to sheriffs, constables granted peace officer powers, and police officers in any suit brought against them in consequence of acts done in the course of their employment.

Nothing requires the Board to hire or provide Guardians. Participation by the Board in the use of a Guardian is voluntary and subject to the availability of District funds. Any board that opts to participate shall do so at its own expense.

REFERENCES:

- ¹KRS 158.4431
- KRS 160.380
- KRS 237.110; KRS 237.140
- KRS Chapter 510
- KRS 527.070

RELATED POLICIES:

02.31; 05.48

LEGAL: HB 6 (2024 BUDGET BILL) REQUIRES SCHOOLS TO DISPLAY CERTAIN INFORMATION FROM THE LATEST SUMMATIVE ASSESSMENT ON THE SCHOOL'S WEBSITE AND INCLUDE A LINK TO THE DETAILED RESULTS.

FINANCIAL IMPLICATIONS: COST OF UPDATING THE WEBSITE

ADMINISTRATION

02.442

Comprehensive School Improvement Plan

RESPONSIBILITY

Each school council, or Principal, in a school without a council, shall develop, review, and revise annually a Comprehensive School Improvement Plan (CSIP) by January 1 of each school year.

In an SBDM school, the school council shall organize a planning process, consistent with District's established planning process. The structure of the CSIP shall include completion of a narrative summary of the current state of the school between August 1 and October 1 of each school year and completion of the needs assessment between October 1 and November 1 of each school year. A process for development of the CSIP is to be completed between November 1 and January 1 of each school year, and other components required by state statutes or regulations. Unless otherwise noted, all additional components of the CSIP may be complete by May 1 of each school year.

In a school without a council, the Principal shall appoint a School Planning Committee comprised, at a minimum, of four (4) teachers, four (4) parents, and a community representative. The high school(s) shall include a student on the committee. The community representative shall not be a teacher, spouse of a teacher, or a parent of child(ren) attending the District schools.

The primary purposes of the CSIP shall be:

- To improve student achievement on state and federal mandated testing/accountability instruments; and
- To eliminate achievement gaps among groups of students.

FORM

Unless the school planning committee requests and is granted a waiver by the Board, the school committee shall use any improvement plan format that has been established and approved by the Board. The CSIP structure shall include the components set out in 703 KAR 5:225, Every Student Succeeds Act of 2015 (ESSA), and the elements required by KRS 158.649.

In addition, the school council, or school planning committee appointed by the Principal if there is no school council, shall review annually the school's disaggregated student data and revise the school's improvement plan, as required by applicable statute and regulation, to address any achievement gaps between various groups of students.

The plan shall also address the reduction of physical and mental health barriers to learning, student equity, District safety and student discipline assessments, and District goals established by the Board.

The school plan shall serve as a resource for school/council decision making and shall be posted to the school's web site.

PUBLIC REVIEW

The Principal shall convene a public meeting at the school to present and discuss the plan prior to submitting it to the Superintendent and Board.

SCHOOL REPORT CARDS

Each school shall post its school report card on its website as required by ESSA. School report cards shall be widely accessible to the public, in an understandable and uniform format, and when possible, written in a language that parents can understand.

Comprehensive School Improvement Plan**SCHOOL REPORT CARDS (CONTINUED)**

As outlined in KRS 160.463, a copy of the report card is to be publicized by one of the following methods:

- a. In the newspaper of the largest general circulation in the county;
- b. Electronically on a website of the District; or
- c. By printed copy at a prearranged site at the main branch of the public library within the District.

If b or c above is selected, the Superintendent shall be directed to publish notification in the newspaper with the largest circulation in the county. The notification shall include the electronic address of the website or the address of the library where the report card can be viewed by the public.

Each school shall send to parents a school report card containing information about school performance as outlined in KRS 158.6453 and 703 KAR 5:140, and information on electronic access to a summary of the results for the district shall be published in the newspaper with the largest circulation in the county.

SUMMATIVE ASSESSMENT RESULTS

The School shall prominently display, in not less than 16-point type, on the School's internet landing page, the School's percentage of students scoring the following:

- Proficient and Distinguished in Reading; and
- Proficient and Distinguished in Mathematics.

The information above will also be displayed at the top of each page of the School's website in a banner format.

The School shall display on the internet landing page a web link to the detailed results of the School's performance on the most recent Summative Assessment.

BOARD REVIEW

The school's plan for eliminating gaps among various groups of students shall be presented to the Board for its review and comment. The Board may share its comments, in writing, with the council.

In keeping with Board Policy 02.44, each School Council or School Planning Committee shall annually report to the Board regarding the progress toward achieving the goals and desired outcomes and meeting the needs identified in the improvement plan, including those for student groups for whom data indicate an achievement gap exists.

REFERENCES:

KRS 158.645; KRS 158.6451; KRS 158.6453; KRS 158.649
KRS 160.290; KRS 160.345; KRS 160.463
703 KAR 5:140; 703 KAR 5:225; 703 KAR 5:280; [2024 Budget Bill](#)
P. L. 114-95 (Every Student Succeeds Act of 2015)

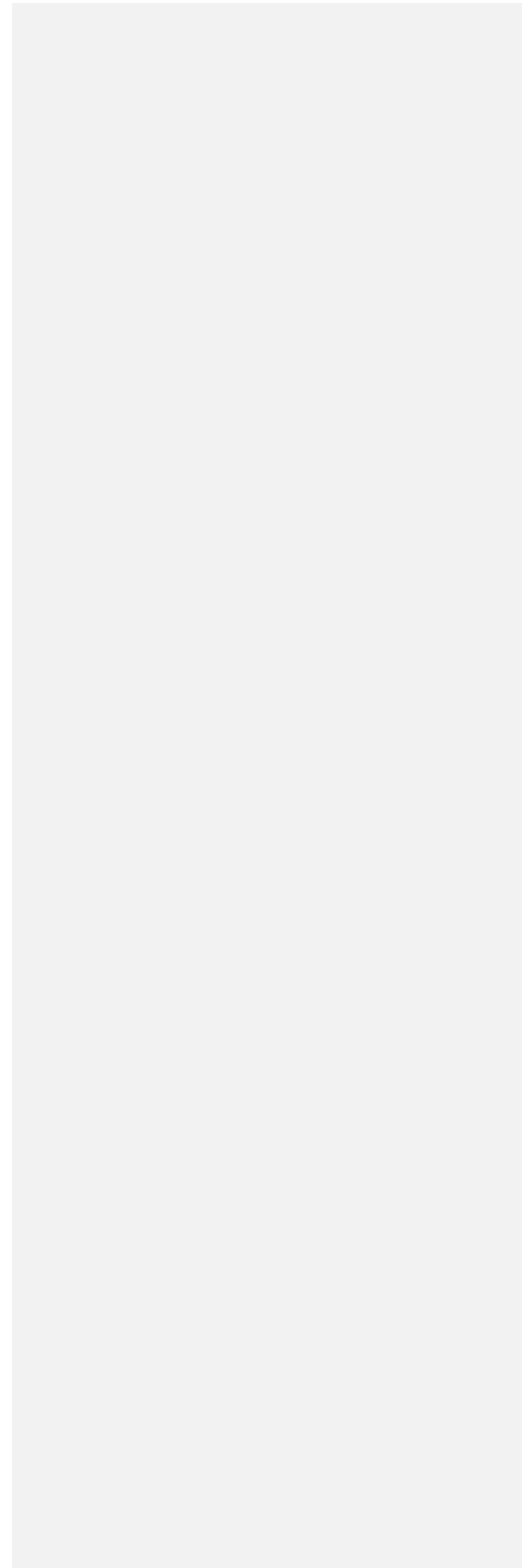
ADMINISTRATION

02.442
(CONTINUED)

Comprehensive School Improvement Plan

RELATED POLICIES:

01.111; 02.432; 02.44



LEGAL: HB 278 AMENDS KRS 160.380 TO INCLUDE PROHIBITIONS ON THE SUPERINTENDENT HIRING ANY PERSON THAT HAS BEEN CONVICTED OF AN OFFENSE THAT WOULD CLASSIFY A PERSON AS A VIOLENT OFFENDER, BEEN CONVICTED OF A SEX CRIME (INCLUDING CERTAIN MISDEMEANOR OFFENSES) OR IS REQUIRED TO REGISTER AS A SEX OFFENDER.

FINANCIAL IMPLICATIONS: COST OF CRIMINAL BACKGROUND CHECKS

LEGAL: EMPLOYMENT APPLICATIONS NOT ACTED UPON ARE TO BE RETAINED FOR TWO YEARS PER THE KDLA RECORDS RETENTION SCHEDULE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: THE LINK TO THE CENTRAL REGISTRY CA/N CHECKS HAS CHANGED.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.11

- CERTIFIED PERSONNEL -

Hiring

SUPERINTENDENT'S RESPONSIBILITIES

All appointments, promotions, and transfers of certified personnel for positions authorized by the Board shall be made by the Superintendent who, at the first meeting following the actions, shall notify the Board of same. Such notification shall be recorded in the Board minutes.

When a vacancy occurs, the Superintendent shall submit the job posting to the statewide job posting system fifteen (15) days before the position is to be filled.

When a vacancy needs to be filled in less than fifteen (15) days to prevent disruption of necessary instructional or support services of the school District, the Superintendent may seek a waiver of the fifteen (15)-day advance notice requirement from the Commissioner of Education. If the waiver is approved, the appointment shall not be made until the person selected by the Superintendent has been approved by the Commissioner of Education.

EFFECTIVE DATE

Personnel actions shall not be effective until the employee receives written notice of such action from the Superintendent. Certified employees may be appointed by the Superintendent for any school year at any time after February 1 preceding the beginning of the school year.

QUALIFICATIONS

The Superintendent shall employ only individuals who are certified for the positions they will hold and who possess qualifications established by law, regulation and Board policy, except in the case where no individual applies who is properly certified and/or who meets established qualifications set by Board policy.

Hiring of certified personnel who have previously retired under TRS shall be in compliance with applicable legal requirements.²

All teachers shall meet applicable certification or licensure requirements as defined by state and federal regulation.³

CRIMINAL BACKGROUND CHECK AND TESTING

Applicants, employees, and student teachers assigned within the District shall undergo records checks and testing as required by applicable statutes and regulations.¹

Each application form provided by the employer to an applicant for a certified position shall conspicuously state the following:

Hiring

CRIMINAL BACKGROUND CHECK AND TESTING (CONTINUED)

"FOR THIS TYPE OF EMPLOYMENT, STATE LAW REQUIRES A NATIONAL AND STATE CRIMINAL HISTORY BACKGROUND CHECK AND A LETTER, PROVIDED BY THE INDIVIDUAL, FROM THE CABINET FOR HEALTH AND FAMILY SERVICES STATING THE APPLICANT HAS NO ADMINISTRATIVE FINDINGS OF CHILD ABUSE OR NEGLECT FOUND THROUGH A BACKGROUND CHECK OF CHILD ABUSE AND NEGLECT RECORDS MAINTAINED BY THE CABINET FOR HEALTH AND FAMILY SERVICES."

~~Initial e~~Employment shall be contingent on receipt of records documenting that the individual ~~has~~ does not ~~have been convicted of an offense that would classify a person as a violent offender under KRS 439.3401, a conviction for a felony~~ sex crime ~~defined by KRS 17.500 or a misdemeanor offense under KRS Chapter 510, or is required to register as a sex offender, as a violent offender as defined in KRS 17.165~~ or other conviction determined by the Superintendent to bear a reasonable relationship to the ability of the individual to perform the job. Employment shall also be contingent on receipt of a letter from the Cabinet provided by the individual documenting that the individual does not have an administrative finding of child abuse or neglect in records maintained by the Cabinet.

"Administrative finding of child abuse or neglect" means a substantiated finding of child abuse or neglect issued by the Cabinet for Health and Family Services that is:

1. Not appealed through an administrative hearing conducted in accordance with KRS Chapter 13B;
2. Upheld at an administrative hearing conducted in accordance with KRS Chapter 13B and not appealed to a Circuit Court; or
3. Upheld by a Circuit Court in an appeal of the results of an administrative hearing conducted in accordance with KRS Chapter 13B.¹

Probationary employment shall terminate on receipt of a criminal history background check documenting a conviction for a felony sex crime or as a violent offender.

~~The program and user instructions are on the Kentucky Online Gateway (KOG):~~ <https://kog.chfs.ky.gov/home/>.

~~Link to DPP 156 Central Registry Check and more information on the required CA/N check:~~ <http://manuals.sp.chfs.ky.gov/chapter30/33/Pages/3013RequestfromthePublicforCANChecksandCentralRegistryChecks.aspx>

Criminal records checks on persons employed in Head Start programs shall be conducted in conformity with 45 C.F.R. § 1302.90.

REPORT TO SUPERINTENDENT

An employee shall report to the Superintendent if the employee has been found by the Cabinet for Health and Family Services to have abused or neglected a child, and if the employee has waived the right to appeal such a substantiated finding or the finding has been upheld upon appeal.

Formatted: ksba normal, No underline, Font color: Auto
Formatted: ksba normal
Formatted: ksba normal
Formatted: ksba normal
Field Code Changed
Formatted: ksba normal, Font: 12 pt

Hiring

JOB REGISTER

The Superintendent or the Superintendent's designee shall maintain in the Central Office a job register listing all current job openings in the District. The register shall describe the duties and qualifications for each opening, and District employment policies shall be attached to the register. The job register shall be open to public inspection during Central Office business hours.

VACANCIES POSTED

Under procedures developed by the Superintendent, a listing of all District job openings shall be posted in the Central Office and in each school building on a timely basis and shall refer interested persons to the Central Office job register for additional information. Postings of vacancies may be made with other agencies, as appropriate.

When a vacancy for a teaching position occurs in the District, the Superintendent shall conduct a search to locate minority candidates to be considered for the position.

REVIEW OF APPLICATIONS

Under procedures developed by the Superintendent, each application shall be reviewed and each applicant so notified upon initial application. Applications for candidates not employed shall be retained for ~~two (2)~~~~three (3)~~ years.

RELATIONSHIPS

The Superintendent shall not employ a relative of any employee to work under the direct supervision of that employee other than for extracurricular or substitute positions.

The Superintendent shall not employ a relative of a member of the Board.

A relative may be employed as a substitute for a certified or classified employee if the relative is not:

1. A regular full-time or part-time employee of the District;
2. Accruing continuing contract status or any other right to continuous employment;
3. Receiving fringe benefits other than those provided other substitutes; or
4. Receiving preference in employment or assignment over other substitutes.¹

A relative of the Superintendent shall not be employed except as provided by KRS 160.380.

CONTRACT

Except for noncontracted substitute teachers, all certified personnel shall enter into annual written contracts with the District.

JOB DESCRIPTION

All employees shall receive a copy of their job description and responsibilities.

INTENT

Under procedures developed by the Superintendent, employees may be requested to indicate their availability for employment for the next school year.

Formatted: ksba normal

Hiring**EMPLOYEES SEEKING A JOB CHANGE**

Other than the routine transmission of administrative and personnel files, District employees are prohibited from assisting a school employee, contractor, or agent in obtaining a new job if the individual knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law and such school employee, contractor, or agent does not meet the exceptions outlined in 20 U.S.C. § 7926.

REFERENCES:

¹KRS 160.380

²KRS 161.605; 702 KAR 1:150

³P. L. 114-95, (Every Student Succeeds Act of 2015)

20 U.S.C. § 7926; 42 U.S.C. § 9843a(g)

45 C.F.R. § 1302.90

KRS Chapter 13B; KRS 17.160; KRS 17.165; [KRS 17.500 to KRS 17.580](#)

KRS 156.106; KRS 160.345; KRS 160.390

KRS 161.042; KRS 161.611; KRS 161.750

KRS 335B.020; KRS 405.435

[KRS 439.3401](#)

[KRS Chapter 510](#)

16 KAR 9:080; 702 KAR 3:320; 704 KAR 7:130

OAG 18-017; OAG 73-333; OAG 91-10; OAG 91-149; OAG 91-206

OAG 92-1; OAG 92-59; OAG 92-78; OAG 92-131; OAG 97-6

Records Retention Schedule, Public School District

RELATED POLICIES:

01.11; 02.4244; 03.132

LEGAL: 702 KAR 3:330 REQUIRES THAT BEGINNING WITH THE 2024-2025 SCHOOL YEAR, THE DISTRICT PROVIDE CERTIFIED EMPLOYEE LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN \$1 MILLION FOR THE PROTECTION OF THE EMPLOYEE FROM LIABILITY ARISING IN THE COURSE AND SCOPE OF PURSUING THE DUTIES OF HIS OR HER EMPLOYMENT.
FINANCIAL IMPLICATIONS: COST OF PROVIDING LIABILITY INSURANCE

PERSONNEL

03.124

- CERTIFIED PERSONNEL-

Insurance

INSURANCE

The Board shall provide unemployment insurance,¹ and workers' compensation,² ~~and liability~~ insurance for all certified personnel. In accordance with 702 KAR 3:330, the District shall provide Certified Employee Liability Insurance in an amount not less than one (1) million dollars for the protection of the employee from liability arising in the course and scope of pursuing the duties of his or her employment.³ In addition, the State provides group health and life insurance to employees who are eligible as determined by Kentucky Administrative Regulation.^{4,3}

WORKERS' COMPENSATION

Employees who qualify for workers' compensation benefits following an assault and injury, while performing assigned duties, should refer to Policy 03.123.

Employees who qualify for Workers' Compensation may be offered the opportunity to participate in an Early Return to Work Program. Transition employment need not be in the same job classification or location, but must comply with the treating physician's restrictions and amendments until the participating employee achieves maximum medical recovery.

REFERENCES:

¹KRS 341.050

²KRS 342.630

³702 KAR 3:330

^{4,3}702 KAR 1:035

KRS 161.158; OAG 83-151

Consolidated Omnibus Budget Reconciliation Act

Kentucky Constitution (Section 3); KRS 161.155; KRS 342.730(6)

RELATED POLICIES:

01.11: 03.1211; 03.123; 03.12322; 03.1241; 03.14

Formatted: Indent: Left: 0", First line: 0.3"

LEGAL: HB 5 AMENDS KRS 158.155 TO REQUIRE SCHOOL EMPLOYEES TO REPORT CERTAIN ENUMERATED CRIMES TO LAW ENFORCEMENT.
NOTE: IF YOUR POLICY CONTAINS DRUG TESTING LANGUAGE IT SHOULD BE REVIEWED BY YOUR BOARD ATTORNEY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.13251

- CERTIFIED PERSONNEL -

Drug-Free/Alcohol-Free Schools

DRUGS, ALCOHOL AND OTHER PROHIBITED SUBSTANCES

District employees shall not manufacture, distribute, dispense, be under the influence of, purchase, possess, use, or attempt to purchase or obtain, sell or transfer any of the following in the workplace or in the performance of duties:

1. Alcoholic beverages;
2. Controlled substances, prohibited drugs and substances, and drug paraphernalia; and
3. Substances that look like a controlled substance. In instances involving look-alike substances, there must be evidence of the employee's intent to pass off the item as a controlled substance.

In addition, employees shall not possess prescription drugs for the purpose of sale or distribution.

DEFINITIONS

Controlled substance shall mean any substance or immediate precursor listed in Chapter 218A of the Kentucky Revised Statutes or any other substance added by the Kentucky Cabinet for Health and Human Services under regulations pursuant to KRS 218A.020.

Prohibited drugs include, but are not limited to, any substance that an individual may not sell, possess, use, distribute or purchase under Federal or Kentucky law.

Prohibited substances include:

1. All prescription drugs obtained without authorization, and
2. All prohibited substances however taken or used, including but not limited to, inhaling, ingesting, and/or injecting. These include, but are not limited to, prescribed and over-the-counter drugs, prohibited volatile substances as defined in KRS 217.900 or synthetic compounds/substances that are used or intended for use for an abusive and/or intoxicating purpose.

AUTHORIZED DRUGS

Employees who personally use or who are designated to administer to a student a drug authorized by and administered in accordance with a prescription from a health professional shall not be considered in violation of this policy. Persons taking prescriptions that are narcotic or contain opiates are to report these prescriptions immediately to their supervisor with a statement from their physician indicating they have authorized the prescription.

Drug-Free/Alcohol-Free Schools**PRE-EMPLOYMENT TESTING**

All applicants being considered for employment positions identified as safety-sensitive will be required to submit to a urinalysis test for the purpose of detecting illegal use of drugs, as part of the currently required pre-employment physical. "Safety-sensitive" shall refer to positions where a single mistake by such employee can create an immediate threat of serious harm to students and fellow employees. Safety-sensitive positions requiring pre-employment drug testing shall include, but not be limited to: Principal, assistant principal, teacher, traveling teacher, teacher aide, substitute teacher, counselor, central office administrator, custodian, cook, school secretary, maintenance worker, and others as indicated on the description for the position.

RANDOM TESTING

All safety-sensitive employees shall be subject to random drug testing in accordance with this policy and related procedures.

PHYSICAL EXAMINATION/SCREENING BASED UPON REASONABLE SUSPICION

The Superintendent/designee, with such assistance and input of the employees' supervisors as deemed necessary, is authorized to make the determination that reasonable suspicion or cause exists to order a drug screen of employees in safety sensitive positions. Circumstances under which substance screening may be considered include, but are not limited to, the following:

1. Observed use, possession, or sale of illegal drugs and/or illegal use, possession, sale, or abuse of alcohol and/or the illegal use or sale of prescription drugs.
2. Apparent physical state of impairment of motor functions.
3. Marked changes in personal behavior not attributable to other factors.
4. Employee involvement in or contribution to an accident where the use of alcohol or drugs is reasonably suspected or employee involvement in a pattern of repetitive accidents, whether or not they involve actual or potential injury.
5. A formal allegation made by a duly authorized law enforcement officer.

The circumstances under which substances screening may be considered are limited to employee conduct on duty or during working hours, or on or in Board property, or at school related functions of the District.

Prior to substance screening, employees shall sign an acknowledgement that the summary result shall be transmitted to the Superintendent. Failure to comply will be considered insubordination and appropriate disciplinary actions shall occur.

WORKPLACE DEFINED

Workplace shall mean the site for the performance of work done for the District including any place where work on a District program, project or activity is performed, including, but not limited to, a school building or other school premises and any school-owned vehicle or any other school-approved vehicle used to transport students to and from school or school activities. "Workplace" shall also include school-sponsored or school-approved activities, events or functions which are held off school property and in which students are under District jurisdiction including, but not limited to, field trips and athletic events.

Drug-Free/Alcohol-Free Schools**SUSPENSION/TERMINATION/NON-RENEWAL**

Any employee who violates the terms of this policy may be suspended, non-renewed or terminated. In addition, violations may result in notification of appropriate legal officials.

ALTERNATIVE

As an alternative, the Superintendent may choose that an employee who violates the terms of the District's drug-free/alcohol-free workplace policies shall satisfactorily participate in a Board-approved drug/alcohol abuse assistance or rehabilitation program. If the employee fails to satisfactorily participate in such a program, the employee may be suspended, non-renewed or terminated.

REPORTING

Any school employee who knows or has reasonable cause to believe that a person has violated KRS 158.155 shall immediately report any use, possession, or sale of a controlled substance, or who receives information from a student or other person of conduct which is required to be reported, shall immediately cause a report to be made to the District's law enforcement agency and either the local law enforcement agency or the Kentucky State Police.

~~Employees of the District shall promptly make a report to the local police department, sheriff, or Kentucky State Police, by telephone or otherwise, if they know or have reasonable cause to believe that conduct has occurred which constitutes the use, possession, or sale of controlled substances on the school premises or within one thousand (1,000) feet of school premises, on a school bus, or at a school sponsored or sanctioned event.~~

NOTIFICATION BY EMPLOYEE

Any employee convicted of a workplace violation of criminal drug statutes shall, within five (5) working days, provide notification of the conviction to the Superintendent.

POST-DISCIPLINE DRUG TESTING

Following determination by an administrative or judicial proceeding that s/he engaged in misconduct involving the illegal use of controlled substances, a teacher who has been reprimanded or disciplined for misconduct involving illegal use of controlled substances shall submit to random or periodic drug testing in accordance with applicable Kentucky Administrative Regulation for a period not to exceed twelve (12) months from the date of such reprimand or disciplinary action.

PREVENTION PROGRAM

The Superintendent shall establish a comprehensive and on-going drug-free/alcohol-free prevention program for all employees which shall include notice of the following:

1. The dangers of drug/alcohol/substance abuse in the schools;
2. The District's policies and related procedures on drug-free/alcohol-free schools;
3. The requirement for mandatory compliance with the District's established standards of conduct, including those that prohibit use of alcohol, drugs and other controlled and prohibited substances;
4. Information about available drug/alcohol counseling programs and available rehabilitation/employee assistance programs; and
5. Penalties that may be imposed upon employees for violations of this policy.

PERSONNEL

03.13251
(CONTINUED)

Drug-Free/Alcohol-Free Schools

REFERENCES:

[KRS 158.155](#); KRS 160.290; KRS 160.380; KRS 161.120; KRS 161.175
KRS 161.790; KRS 217.900; KRS 218A.1430; KRS 218A.1447; [KRS 218B.045](#)
16 KAR 1:030; 701 KAR 5:130; 34 C.F.R Part 85

RELATED POLICIES:

03.1325; 08.1345; [09.2211](#); 09.2241

LEGAL: HB 278 AMENDS KRS 160.380 TO INCLUDE PROHIBITIONS ON THE SUPERINTENDENT HIRING ANY PERSON THAT HAS BEEN CONVICTED OF AN OFFENSE THAT WOULD CLASSIFY A PERSON AS A VIOLENT OFFENDER, BEEN CONVICTED OF A SEX CRIME (INCLUDING CERTAIN MISDEMEANOR OFFENSES) OR IS REQUIRED TO REGISTER AS A SEX OFFENDER.

FINANCIAL IMPLICATIONS: COST OF CRIMINAL BACKGROUND CHECKS

LEGAL: EMPLOYMENT APPLICATIONS NOT ACTED UPON ARE TO BE RETAINED FOR TWO YEARS PER THE KDLA RECORDS RETENTION SCHEDULE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: THE LINK TO THE CENTRAL REGISTRY CA/N CHECKS HAS CHANGED.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

- CLASSIFIED PERSONNEL -

Hiring

SUPERINTENDENT'S RESPONSIBILITIES

All appointments, promotions, and transfers of classified personnel for positions authorized by the Board shall be made by the Superintendent who, at the first meeting following the actions, shall notify the Board of same. Such notification shall be recorded in the Board minutes.

EFFECTIVE DATE

Personnel actions shall not be effective until the employee receives written notice of such action from the Superintendent.

QUALIFICATIONS

The Superintendent shall employ only individuals who possess qualifications established by law, regulation, and Board policy except in the case where no individual applies who meets established qualifications.

EDUCATIONAL REQUIREMENTS

No person shall be initially hired unless s/he holds at least a high school diploma or high school certificate of completion or High School Equivalency Diploma or is provided an opportunity by the District upon employment to obtain a High School Equivalency Diploma at no cost to the employee. Licenses or credentials issued by a government entity that require specialized skill or training may also substitute for this requirement. Employees shall hold the qualifications for the position as established by the Commissioner of Education.³

All paraprofessionals shall satisfy educational requirements specified by federal law.⁴

CRIMINAL BACKGROUND CHECK AND TESTING

Applicants and employees shall undergo records checks and testing as required by applicable statutes and regulations.^{1&2} Bus drivers and applicants requiring a Commercial Driver's License (CDL) must undergo additional background and substance use checks per Board Policy 06.221.

Each application form provided by the employer to an applicant for a classified position shall conspicuously state the following:

"FOR THIS TYPE OF EMPLOYMENT, STATE LAW REQUIRES A NATIONAL AND STATE CRIMINAL HISTORY BACKGROUND CHECK AND A LETTER, PROVIDED BY THE INDIVIDUAL, FROM THE CABINET FOR HEALTH AND FAMILY SERVICES STATING THE APPLICANT HAS NO ADMINISTRATIVE FINDINGS OF CHILD ABUSE OR NEGLECT FOUND THROUGH A BACKGROUND CHECK OF CHILD ABUSE AND NEGLECT RECORDS MAINTAINED BY THE CABINET FOR HEALTH AND FAMILY SERVICES."

Hiring

CRIMINAL BACKGROUND CHECK AND TESTING (CONTINUED)

~~Initial e~~Employment shall be contingent on receipt of records documenting that the individual ~~has~~ does not ~~have been convicted of an offense that would classify a person as a violent offender under KRS 439.3401, a conviction for a felony~~ sex crime defined by KRS 17.500 or a misdemeanor offense under KRS Chapter 510, or is required to register as a sex offender, as a violent offender as defined in KRS 17.165 or other conviction determined by the Superintendent to bear a reasonable relationship to the ability of the individual to perform the job. Employment shall also be contingent on receipt of a letter from the Cabinet provided by the individual documenting that the individual does not have an administrative finding of child abuse or neglect in records maintained by the Cabinet.

“Administrative finding of child abuse or neglect” means a substantiated finding of child abuse or neglect issued by the Cabinet for Health and Family Services that is:

1. Not appealed through an administrative hearing conducted in accordance with KRS Chapter 13B;
2. Upheld at an administrative hearing conducted in accordance with KRS Chapter 13B and not appealed to a Circuit Court; or
3. Upheld by a Circuit Court in an appeal of the results of an administrative hearing conducted in accordance with KRS Chapter 13B.¹

Probationary employment shall terminate on receipt of a criminal history background check documenting a conviction for a felony sex crime or as a violent offender.

The program and user instructions are on the Kentucky Online Gateway (KOG): <https://kog.chfs.ky.gov/home/>
Link to DPP 156 Central Registry Check and more information on the required CAN check:
<http://manuals.sp.chfs.ky.gov/chapter30/33/Pages/3013RequestfromthePublicforCANChecksandCentralRegistryChecks.aspx>

Formatted: Not Highlight
Formatted: Justified, Font Alignment: Auto
Formatted: Font color: Auto

Criminal records checks on persons employed in Head Start programs shall be conducted in conformity with 45 C.F.R. § 1302.90.

REPORT TO SUPERINTENDENT

An employee shall report to the Superintendent if the employee has been found by the Cabinet for Health and Family Services to have abused or neglected a child, and if the employee has waived the right to appeal such a substantiated finding or the finding has been upheld upon appeal.

JOB REGISTER

The Superintendent or the Superintendent's designee shall maintain in the Central Office a job register listing all current job openings in the District. The register shall describe the duties and qualifications for each opening, and District employment policies shall be attached to the register. The job register shall be open to public inspection during Central Office business hours.

VACANCIES POSTED

Under procedures developed by the Superintendent, a listing of all District job openings shall be posted in the Central Office and in each school building on a timely basis and shall refer interested persons to the Central Office job register for additional information. Postings of vacancies may be made with other agencies, as appropriate.

Hiring

REVIEW OF APPLICATIONS

Under procedures developed by the Superintendent, each application shall be reviewed and each applicant so notified. Applications for candidates not employed shall be retained for ~~two (2)~~^{three} (3) years.

RELATIONSHIPS

The Superintendent shall not employ a relative of any employee to work under the direct supervision of that employee other than for extracurricular positions.

The Superintendent shall not employ a relative of a member of the Board.

A relative may be employed as a substitute for a certified or classified employee if the relative is not:

1. A regular full-time or part-time employee of the District;
2. Accruing continuing contract status or any other right to continuous employment;
3. Receiving fringe benefits other than those provided other substitutes; or
4. Receiving preference in employment or assignment over other substitutes.¹

A relative of the Superintendent shall not be employed except as provided by KRS 160.380.¹

CONTRACT

All regular full-time and part-time classified personnel shall enter into annual written contracts with the District.

EMERGENCY HIRING

During emergency situations, job openings may be filled without listing in the job register or posting in District buildings.

JOB DESCRIPTION

All employees shall receive a copy of their job description and responsibilities.

INTENT

Under procedures developed by the Superintendent, employees may be requested to indicate their availability for employment for the next school year.

REASONABLE ASSURANCE OF CONTINUED EMPLOYMENT FOR SUBSTITUTE CLASSIFIED EMPLOYEES

Substitute classified employees shall be notified in writing by April 30 of each year as to whether they have reasonable assurance of continued employment for the following year.

EMPLOYEES SEEKING A JOB CHANGE

Other than the routine transmission of administrative and personnel files, District employees are prohibited from assisting a school employee, contractor, or agent in obtaining a new job if the individual knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law and such school employee, contractor, or agent does not meet the exceptions outlined in 20 U.S.C. § 7926.

Hiring

REFERENCES:

- ¹KRS 160.380
- ²702 KAR 5:080
- ³KRS 161.011
- ⁴P. L. 114-95, (Every Student Succeeds Act of 2015)
- 20 U.S.C. § 7926; 42 U.S.C. § 9843a(g)
- 34 C.F.R. § 200.58; 45 C.F.R. § 1302.90
- 49 C.F.R. § 382.701; 49 C.F.R. § 382.703
- KRS Chapter 13B
- KRS 17.160; KRS 17.165; [KRS 17.500 to KRS 17.580](#)
- KRS 156.070; KRS 160.345; KRS 160.390
- KRS 335B.020; KRS 405.435
- [KRS 439.3401](#)
- [KRS Chapter 510](#)
- OAG 18-017; OAG 91-10; OAG 91-149; OAG 91-206
- OAG 92-1; OAG 92-59; OAG 92-78; OAG 92-131; OAG 97-6
- Kentucky Local District Classification Plan; 13 KAR 3:030; 702 KAR 3:320
- Records Retention Schedule, Public School District

Formatted: ksba normal

Formatted: ksba normal

RELATED POLICIES:

- 01.11; 02.4244; 03.232; 03.27; 03.5; 06.221

LEGAL: HB 5 AMENDS KRS 158.155 TO REQUIRE SCHOOL EMPLOYEES TO REPORT CERTAIN ENUMERATED CRIMES TO LAW ENFORCEMENT.
NOTE: IF YOUR POLICY CONTAINS DRUG TESTING LANGUAGE IT SHOULD BE REVIEWED BY YOUR BOARD ATTORNEY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.23251

- CLASSIFIED PERSONNEL -

Drug-Free/Alcohol-Free Schools

DRUGS, ALCOHOL AND OTHER PROHIBITED SUBSTANCES

District employees shall not manufacture, distribute, dispense, be under the influence of, purchase, possess, use or attempt to purchase or obtain, sell or transfer any of the following in the workplace or in the performance of duties:

1. Alcoholic beverages;
2. Controlled substances, prohibited drugs and substances, and drug paraphernalia; and
3. Substances that "look like" a controlled substance. In instances involving look-alike substances, there must be evidence of the employee's intent to pass off the item as a controlled substance.

In addition, employees shall not possess prescription drugs for the purpose of sale or distribution.

DEFINITIONS

Controlled substance shall mean any substance or immediate precursor listed in Chapter 218A of the Kentucky Revised Statutes or any other substance added by the Kentucky Cabinet for Health and Human Services under regulations pursuant to KRS 218A.020.

Prohibited drugs include, but are not limited to, any substance that an individual may not sell, possess, use, distribute or purchase under Federal or Kentucky law.

Prohibited substances include:

1. All prescription drugs obtained without authorization, and
2. All prohibited substances however taken or used, including but not limited to, inhaling, ingesting, and/or injecting. These include, but are not limited to, prescribed and over-the-counter drugs, prohibited volatile substances as defined in KRS 217.900 or synthetic compounds/substances that are used or intended for use for an abusive and/or intoxicating purpose.

AUTHORIZED DRUGS

Employees who personally use or who are designated to administer to a student a drug authorized by and administered in accordance with a prescription from a health professional shall not be considered in violation of this policy. Persons taking prescriptions that are narcotic or contain opiates are to report these prescriptions immediately to their supervisor with a statement from their physician indicating they have authorized the prescription.

Drug-Free/Alcohol-Free Schools**PRE-EMPLOYMENT TESTING**

All applicants being considered for employment positions identified as safety-sensitive will be required to submit to a urinalysis test for the purpose of detecting illegal use of drugs, as part of the currently required pre-employment physical. "Safety-sensitive" shall refer to positions where a single mistake by such employee can create an immediate threat of serious harm to students and fellow employees. Safety-sensitive positions requiring pre-employment drug testing shall include, but not be limited to: Principal, assistant principal, teacher, traveling teacher, teacher aide, substitute teacher, counselor, central office administrator, custodian, cook, school secretary, maintenance worker, and others as indicated on the description for the position.

RANDOM TESTING

All safety-sensitive employees shall be subject to random drug testing in accordance with this policy and related procedures.

PHYSICAL EXAMINATION/SCREENING BASED UPON REASONABLE SUSPICION

The Superintendent/designee, with such assistance and input of the employees' supervisors as deemed necessary, is authorized to make the determination that reasonable suspicion or cause exists to order a drug screen of employees in safety sensitive positions. Circumstances under which substance screening may be considered include, but are not limited to, the following:

1. Observed use, possession, or sale of illegal drugs and/or illegal use, possession, sale, or abuse of alcohol and/or the illegal use or sale of prescription drugs.
2. Apparent physical state of impairment of motor functions.
3. Marked changes in personal behavior not attributable to other factors.
4. Employee involvement in or contribution to an accident where the use of alcohol or drugs is reasonably suspected or employee involvement in a pattern of repetitive accidents, whether or not they involve actual or potential injury.
5. A formal allegation made by a duly authorized law enforcement officer.

The circumstances under which substances screening may be considered are limited to employee conduct on duty or during working hours, or on or in Board property, or at school related functions of the District.

Prior to substance screening, employees shall sign an acknowledgement that the summary result shall be transmitted to the Superintendent. Failure to comply will be considered insubordination and appropriate disciplinary actions shall occur.

Drug-Free/Alcohol-Free Schools

WORKPLACE DEFINED

Workplace shall mean the site for the performance of work done for the District including any place where work on a District program, project or activity is performed, including, but not limited to, a school building or other school premises and any school-owned vehicle or any other school-approved vehicle used to transport students to and from school or school activities. "Workplace" shall also include school-sponsored or school-approved activities, events or functions which are held off school property and in which students are under District jurisdiction including, but not limited to, field trips and athletic events.

SUSPENSION/TERMINATION/NON-RENEWAL

Any employee who violates the terms of this policy may be suspended, non-renewed or terminated. In addition, violations may result in notification of appropriate legal officials.

ALTERNATIVE

As an alternative, the Superintendent may choose that an employee who violates the terms of the District's drug-free/alcohol-free workplace policies shall satisfactorily participate in a Board-approved drug/alcohol abuse assistance or rehabilitation program. If the employee fails to satisfactorily participate in such a program, the employee may be suspended, non-renewed or terminated.

REPORTING

~~Any school employee who knows or has reasonable cause to believe that a person has violated KRS 158.155 shall immediately report any use, possession, or sale of a controlled substance, or who receives information from a student or other person of conduct which is required to be reported, shall immediately cause a report to be made to the District's law enforcement agency and either the local law enforcement agency or the Kentucky State Police. Employees of the District shall promptly make a report to the local police department, sheriff, or Kentucky State Police, by telephone or otherwise, if they know or have reasonable cause to believe that conduct has occurred which constitutes the use, possession, or sale of controlled substances on the school premises or within one thousand (1,000) feet of school premises, on a school bus, or at a school sponsored or sanctioned event.~~

Formatted: ksba normal

Formatted: ksba normal

NOTIFICATION BY EMPLOYEE

Any employee convicted of a workplace violation of criminal drug statutes shall, within five (5) working days, provide notification of the conviction to the Superintendent.

PREVENTION PROGRAM

The Superintendent shall establish a comprehensive and on-going drug-free/alcohol-free prevention program for all employees which shall include notice of the following:

1. The dangers of drug/alcohol/substance abuse in the schools;
2. The District's policies and related procedures on drug-free/alcohol-free schools;
3. The requirement for mandatory compliance with the District's established standards of conduct, including those that prohibit use of alcohol, drugs and other controlled and prohibited substances;
4. Information about available drug/alcohol counseling programs and available rehabilitation/employee assistance programs; and

PERSONNEL

03.23251
(CONTINUED)

Drug-Free/Alcohol-Free Schools

PREVENTION PROGRAM (CONTINUED)

5. Penalties that may be imposed upon employees for violations of this policy.

REFERENCES:

[KRS 158.155](#); KRS 160.290; KRS 217.900
KRS 218A.1430; KRS 218A.1447; [KRS 218B.045](#)
34 C.F.R. Part 85

RELATED POLICIES:

03.2325; 08.1345; [09.2211](#); 09.2241

LEGAL: HB 727 CREATES A NEW SECTION OF KRS 162 TO ALLOW DISTRICTS TO ISSUE GENERAL OBLIGATION BONDS AND OBTAIN BANK LOANS FOR THE PURPOSE OF DEFRAYING THE COST OF CONSTRUCTING OR ACQUIRING ANY SCHOOL BUILDINGS AND APPURTENANCES FOR SCHOOL PURPOSES.

FINANCIAL IMPLICATIONS: COST OF ISSUING BONDS AND REVENUE FROM BOND SALES
FISCAL MANAGEMENT

04.5

Revenue Bonds

SALE

A District may issue a bond, including general obligation bonds, sold directly to banks, private investors, and financial institutions for the purpose of defraying the cost of constructing or acquiring any school buildings and appurtenances for school purposes.

Formatted: ksba normal, Not Small caps

The sale of any school revenue or school-voted bond issues is subject to the approval of the Commissioner of Education.

ISSUANCE

School revenue or school-voted bonds will be issued in accordance with 702 KAR 3:020 and KRS Chapter 162.

FISCAL AGENTS

The Board shall select the fiscal agent for the proposed bond issue. The fiscal agent shall employ appropriate bond counsel subject to the approval of the Board.

REFERENCES:

702 KAR 3:020

KRS Chapter 62

KRS 162.080; KRS 162.085; KRS 162.090; ~~KRS 162.100~~

KRS 162.100; KRS 162.170; KRS 162.180; KRS 162.185

KRS 162.190; KRS 162.200; KRS 162.280

KRS 162.290; KRS 162.300; KRS 162.360

KRS 162.385; KRS 162.520; KRS 162.580

KRS 162.600; KRS 162.620; KRS 162.990

LEGAL: SB 2 AMENDS KRS 158.162 TO REQUIRE A COPY OF THE DATA CREATED THROUGH THE SCHOOL MAPPING DATA PROGRAM AS PART OF EACH SCHOOL'S EMERGENCY PLAN AND ALLOWING FOR THE USE OF SECONDARY LOCKING MECHANISMS ON CLASSROOM DOORS, NOTWITHSTANDING ANY PROVISIONS OF THE KENTUCKY BUILDING CODE PROMULGATED PURSUANT TO KRS CHAPTER 198B TO THE CONTRARY.

FINANCIAL IMPLICATIONS: COST OF CREATING THE SCHOOL MAPPING DATA

LEGAL: HB 169 AMENDS KRS 158.162 TO REQUIRE THE DISTRICT TO MAINTAIN A PORTABLE AUTOMATED EXTERNAL DEFIBRILLATOR (AED) IN EVERY SCHOOL BUILDING AND SUBMIT AN ANNUAL REPORT TO KDE ON THE NUMBER AND LOCATION OF EACH AED IN EVERY SCHOOL BUILDING, THE NAME, SCHOOL, AND TRAINING DATE OF EACH DISTRICT EMPLOYEE AND INTERSCHOLASTIC ATHLETIC COACH IN THE DISTRICT TRAINED IN THE USE OF AEDS; AND THE PROGRESS MADE TOWARDS HAVING AN AED AT ALL SCHOOL-SANCTIONED ATHLETIC PRACTICES AND COMPETITIONS.

FINANCIAL IMPLICATIONS: COST OF PURCHASING AEDS AND TIME SPENT ON TRAINING AND REPORTING

LEGAL: HB 446 AMENDS KRS 158.148 REVISING TWO-WAY COMMUNICATION SYSTEM BY REMOVING THE WORD "EXISTING" IN FRONT OF EMERGENCY.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SCHOOL FACILITIES

05.4

Safety

BOARD TO ADOPT PLAN

The Board shall adopt a plan for immediate and long-term strategies to address school safety and discipline, which shall be reviewed annually and revised, as needed. This plan shall utilize information gathered from the District assessment of school safety and student discipline required by law and shall include the Board's eCode of aAcceptable bBehavior and dDiscipline and a description of instructional placement options for threatening or violent students. The committee that develops the plan for Board consideration shall include at least one (1) representative from each school in the District, as well as representatives from the community as required by law.

The plan shall identify measures to be taken in protecting students, staff, visitors, and property. Areas addressed by the plan shall include, but not be limited to, the following:

1. Employment practices and employee management;
2. School facility design, maintenance and usage;
3. Safety and security procedures, orientation and training in use and management of equipment and facilities;
4. Supervision of students;
5. Compliance with state and federal safety requirements;
6. Quarterly reports to the Board concerning implementation of the plan and its effects on District students, personnel and operations;
7. Emergency/crisis intervention (including disaster response); and
8. Community involvement.

SCHOOL MAPPING DATA

"School mapping data" means mapping information provided in an electronic or a digital format to assist first responders in responding to emergencies at schools. A participating district or campus shall not be required to adopt new school mapping data if, as of July 1, 2024, the District or campus previously implemented school mapping data with capabilities that meet the requirements of the Center for School Safety.

Safety**DISTRICT SCHOOL SAFETY COORDINATOR**

The Superintendent shall appoint an individual to serve as the District's School Safety Coordinator (SSC) and primary point of contact for public school safety and security functions. The SSC shall:

1. Complete the school safety coordinator training program developed by the Center for School Safety within six (6) months of his or her date of appointment;
2. Designate a school safety and security threat assessment team at each school in the District consisting of two (2) or more staff members to identify and respond to students exhibiting behavior that indicates a potential threat to school safety or security. Members of a threat assessment team may include school administrators, school counselors, school resource officers, school-based mental health services providers, teachers, and other school personnel;
3. Provide training to school Principals on procedures for completion of the school security risk assessment;
4. Review all school security risk assessments completed within the District and prescribe recommendations as needed in consultation with the state school security marshal;
5. Advise the Superintendent annually of completion of required security risk assessments;
6. Formulate recommended policies and procedures, which shall be excluded from the application of KRS 61.870 to KRS 61.884, for an all-hazards approach including conducting emergency response drills for hostage, active shooter, and building lockdown situations in consultation and coordination with appropriate public safety agencies to include but not be limited to fire, police, and emergency medical services for review and adoption as part of the school emergency plan required by KRS 158.162. The recommended policies shall encourage the involvement of students, as appropriate, in the development of the school's emergency plan;~~and~~
- ~~6.7.~~[Maintain the District's copies of the school mapping data created through the School Mapping Data Program to be made available to appropriate public safety agencies, but which shall be excluded from the application of KRS 61.870 to 61.884; and](#)
- ~~7.8.~~Ensure each school campus is toured at least once per school year, in consultation and coordination with appropriate public safety agencies, to review policies and procedures and provide recommendations related to school safety and security.

The SSC, and any school employees participating in the activities of a School Safety and Security Threat Assessment Team, acting in good faith upon reasonable cause in the identification of students, shall be immune from any civil or criminal liability that might otherwise be incurred or imposed from:

- a. Identifying the student and implementing a response pursuant to policies and procedures adopted as required above; or
- b. Participating in any judicial proceeding that results from the identification.

Safety**SUPERINTENDENT TO REPORT**

No later than November 1 of each year, the Superintendent shall report to the Center for School Safety the number and placement of School Resource Officers (SROs) in the District. The report shall include the source of funding and method of employment for each position.

AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS)

The District shall maintain AEDs in designated locations throughout the District. An AED shall be used in emergency situations warranting its use in accordance with KRS 311.665 to KRS 311.669.

The District shall notify the local emergency medical services system and the local emergency communications or vehicle dispatch center of the existence, location, and type of each AED.

AEDs shall be kept on school property and will not accompany EMS personnel to a hospital emergency room.

SCHOOL EMERGENCY PLANNING

The Board shall require the school council or, if none exists, the Principal to adopt an emergency plan for the school that shall include:

1. Procedures to be followed in cases of medical emergency, fire, severe weather, earthquake, or a building lockdown as defined in KRS 158.164;
2. A written cardiac emergency response plan; and
3. A [copy of the data created through the School Mapping Data Program or, if the school mapping data is unavailable, a diagram of the facility that clearly identifies the location of each AED.](#)

The emergency plan shall be provided to appropriate first responders, and all school staff.

Following the end of each school year, the school nurse, the school council, or if none exists, the Principal, and first responders shall review the emergency plan and revise it as needed.

The school emergency plan shall address staff responsibilities for safely evacuating students needing special assistance during safety drills and actual emergency situations, including students with disabilities and those with 504 plans. The Principal shall discuss the emergency plan with all school staff prior to the first instructional day annually and document the date and time of any discussion.

The cardiac emergency response plan shall be rehearsed by simulation prior to the beginning of each athletic season by all:

1. Licensed athletic trainers, school nurses, and athletic directors; and
2. Interscholastic coaches and volunteer coaches of each athletic team active during that athletic season.

Whenever possible, first responders shall be invited to observe emergency response drills.

In addition, the school council or, if none exists, the Principal shall:

1. Establish and post primary and secondary evacuation routes in each room by any doorway used for evacuation;

Safety**SCHOOL EMERGENCY PLANNING (CONTINUED)**

2. Identify the best available severe weather safe zones, in consultation with local and state safety officials and informed by guiding principles set forth by the National Weather Service and the Federal Emergency Management Agency, and post the location of the safe zones in each room;
3. Develop school procedures to follow during an earthquake;
4. Develop and adhere to practices to control access to the school. Practices shall include but not be limited to:
 - Controlling outside access to exterior doors during the school day;
 - Controlling the main entrance of the school with electronically locking doors, a camera, and an intercom system;
 - Controlling access to individual classrooms;
 - Requiring classroom doors to be equipped with hardware that allows the door to be locked from the outside but opened from the inside;
 - Requiring classroom doors to remain closed and locked during instructional time, except in instances when only one (1) student and one (1) adult are in the classroom or when approved in writing by the State School Security Marshal;
 - Requiring classroom doors with windows to be equipped with material to quickly cover the window during a building lockdown;
 - [Allowing for the use of secondary locking mechanisms on classroom doors, notwithstanding any provisions of the Kentucky Building Code promulgated pursuant to KRS Chapter 198B to the contrary;](#)
 - Requiring all visitors to report to the front office of the building, provide valid identification, and state the purpose of the visit; and
 - Providing a visitor's badge to be visibly displayed on a visitor's outer garment.
5. Maintain a portable AED in a public, readily accessible, well-marked location in every ~~middle and high~~ school building and, as funds become available, at school-sanctioned ~~middle and high school~~ athletic practices and competitions and:
 - a) Adopt procedures for the use of the portable AED during an emergency;
 - b) Adopt policies for compliance with KRS 311.665 to KRS 311.669 on training, maintenance, notification, and communication with the local emergency medical services system;
 - c) Ensure that a minimum of three (3) employees in the school and all interscholastic athletic coaches be trained on the use of a portable AED in accordance with KRS 311.667; ~~and~~
 - d) Ensure that all interscholastic athletic coaches maintain a cardiopulmonary resuscitation certification recognized by a national accrediting body on heart health; and

Safety

SCHOOL EMERGENCY PLANNING (CONTINUED)

4)e) No later than November 1 of each school year, submit an annual report to the Kentucky Department of Education on:

i. The number and location of each portable AED in every school building;

ii. The name, school, and training date of each District employee and interscholastic athletic coach in the District trained in the use of a portable AED; and

iii. The progress made towards having a portable AED at all school-sanctioned athletic practices and competitions; and

- 6. Require development of an event-specific emergency action plan for each school-sanctioned nonathletic event held off-campus to be used during a medical emergency, which may include the provision of a portable AED. The plan shall:
 - a) Include a delineation of the roles of staff and emergency personnel, methods of communication, any assigned emergency equipment including a portable AED, a cardiac emergency response plan, and access to and plan for emergency transport; and
 - b) Be in writing and distributed to any member of school personnel attending the school-sanctioned event in an official capacity.

Formatted: Numbered + Level: 1 + Numbering Style: i, ii, iii, ... + Start at: 1 + Alignment: Right + Aligned at: 1" + Indent at: 1.25"

No later than November 1 of each school year, the Superintendent shall send verification to the Kentucky Department of Education that all schools are in compliance with school emergency planning requirements.

By August 1 of each year, the Superintendent shall report to the Kentucky Department of Education on the number of portable AEDs at each school within the District.²

PRECAUTIONS

Precautions will be taken for the safety of the students, employees, and visitors.

REPORTING HAZARDS

Each employee observing a potential safety or security hazard shall report such hazard in writing to his immediate supervisor who shall cause the situation to be remedied or reported to the proper authority for remedy.

COMMUNICATION SYSTEM

The Board shall establish a process for a two-way communication system for employees to notify the Principal, supervisor or other administrator of an existing emergency. The process may include, but is not limited to, use of intercoms, telephones, and two-way radios.

SCHOOL FACILITIES

05.4
(CONTINUED)

Safety

REFERENCES:

¹KRS 158.4412

²KRS 158.1621

[KRS Chapter 198B](#)

KRS 61.870 to KRS 61.884

[KRS 158.110](#)

KRS 158.148; KRS 158.162; KRS 158.164; KRS 158.4410; [KRS 158.4433](#); KRS 158.445

KRS 160.290; KRS 160.445

KRS 311.665 to KRS 311.669; KRS 311.667; KRS 411.148

702 KAR 1:180

Formatted: ksba normal

RELATED POLICIES:

02.31; 03.14; 03.24; 05.2; 05.21; 05.41; 05.411; 05.42; 05.45; 05.47; 05.5

09.22; 09.221; 09.4 (entire section); 10.5

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING DRIVER RIGHTS AND THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.22

Bus Drivers' Rights and Responsibilities

All bus drivers shall meet the qualifications of and be in compliance with the responsibilities noted in Kentucky Administrative Regulations.¹

Formatted: ksba normal, Font: Not Bold

WALKTHROUGH AT END OF RUN

Bus drivers shall conduct a walkthrough of their buses at the end of each run to ensure that all students have disembarked at their designated stops.

DISCIPLINARY ACTION

Bus drivers who fail to observe/perform their responsibilities shall be subject to appropriate disciplinary action.

DRIVER RIGHTS

Per KRS 158.110, a driver:

1. May refuse to provide further transportation upon written report to Superintendent/designee;
2. May be heard at any disciplinary hearing against a student relating, at least in part, to misconduct that occurred during the operator's transportation of the student:
 - a. A driver's recommendation shall be considered as a factor for interim or final determination of disciplinary action; and
 - b. A driver is permitted, to the extent permitted by law, to receive written notice from the Superintendent/designee of the investigation, disciplinary action imposed, and reasoning in response to reported misconduct; and
3. Shall be provided the opportunity to be heard and to make a recommendation regarding future transportation of the student during any disciplinary hearing relating, at least in part, to misconduct by the student's parent or guardian and the impact upon a student's transportation privileges.

Formatted: Space After: 4 pt, Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: policytext, Space After: 4 pt, Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: ksba normal

REFERENCES:

¹702 KAR 5:080; 702 KAR 5:150

KRS 158.110

KRS 189.370; KRS 189.375; KRS 189.380; KRS 189.450; KRS 189.540; KRS 189.550

KRS 281A.170 to KRS 281A.175; KRS 281A.205

Formatted: ksba normal

Formatted: Space After: 6 pt

RELATED POLICY:

09.2261

LEGAL: HB 447 ALLOWS DISTRICTS TO UTILIZE VEHICLES OWNED, LEASED, OR CONTRACTED BY THE DISTRICT THAT WERE DESIGNED AND BUILT BY THE MANUFACTURER FOR PASSENGER TRANSPORTATION OF NINE (9) OR FEWER PASSENGERS, INCLUDING THE DRIVER, FOR TRANSPORTING STUDENTS TO AND FROM SCHOOL AND APPROVED SCHOOL ACTIVITIES UNDER AN ALTERNATIVE TRANSPORTATION PLAN APPROVED BY THE KENTUCKY DEPARTMENT OF EDUCATION AND SETS REQUIREMENTS FOR DRIVERS OF NON-SCHOOL BUS PASSENGER VEHICLES. FINANCIAL IMPLICATIONS: LESS COST USING A VAN THAN A TRADITIONAL SCHOOL BUS

TRANSPORTATION

06.31

Bus Scheduling and Routing

RESPONSIBILITY FOR

The Superintendent or designee shall be responsible for scheduling and routing all buses in keeping with applicable statutes and regulations. This shall include a system of notifying parents, pupils, and drivers of bus schedules and routes and, for those schools serving breakfast, arranging bus schedules so that buses arrive in sufficient time to provide breakfast prior to the student attendance day. If the District participates in the Federal School Breakfast Program, the Superintendent may also authorize up to fifteen (15) minutes of the student attendance day to provide the opportunity for children to eat breakfast during instructional time.¹

Buses shall be routed only on roads which are safe for bus travel.

REGULAR ROUTE VEHICLES

School buses shall be clearly marked as transporting students and shall undergo a safety inspection no less than once every thirty (30) days. Except in cases of emergencies or for the transportation of students with disabilities, only school buses as defined by applicable statute and administrative regulation shall be used for transporting students to and from school along regular bus routes.

Formatted: ksba normal

Formatted: ksba normal

Districts may also use vehicles owned, leased, or contracted by the District that were designed and built by the manufacturer for passenger transportation of nine (9) or fewer passengers, including the driver, for transporting students to and from school and approved school activities under an alternative transportation plan approved by the Kentucky Department of Education.²

Formatted: ksba normal

REFERENCES:

¹KRS 158.070

²KRS 156.153

KRS 158.110 702 KAR 5:030

Formatted: ksba normal

RELATED POLICY:

08.31

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.33

Regular Bus Stops

DISCHARGE OF PUPILS

The bus driver shall discharge pupils at their regularly scheduled stops only, except with written authorization from the Principal/designee to discharge a pupil at another location.¹ Preschool students shall be transported in accordance with applicable regulations.²

The bus driver shall thoroughly check his/her bus at the end of each trip to ensure that all students have disembarked the bus.

The Principal/designee shall have authorization from a child's parents before permitting discharge at a location other than the regular stop.

EXCEPTION

The driver may discharge a pupil for disciplinary reasons in accordance with Policies 06.34 and 09.2261 of this manual and with 702 KAR 5:080.¹

REFERENCES:

¹702 KAR 5:080

²702 KAR 5:150

KRS 158.110

KRS 189.370

KRS 189.375

KRS 189.540

RELATED POLICIES:

06.34; 09.2261

Formatted: ksba normal

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING DRIVER RIGHTS AND THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.34

Conduct on Bus

PRINCIPAL AUTHORITY

Consistent with the District Code of Acceptable Behavior and Discipline, the Principal/designee has authority to discipline pupils who ride school buses.

REPORTING OF VIOLATIONS

Bus drivers shall promptly report any violation of District policy or school rules to the Principal, who may initiate appropriate disciplinary action, including, but not limited to, a parental conference to discuss the student's behavior. [Drivers may file a written or electronic complaint or report of student misconduct \(06.34 AP.2\) including a recommendation to revoke transportation privileges. Drivers may be heard at any disciplinary hearing relating, at least in part, to misconduct that occurred during the operator's transportation of the student.](#)

DISCHARGE OF PUPILS FROM BUS

Drivers are in charge of their buses, and their first responsibility shall be to the safe transportation of their passengers. In the event that one or more pupils are behaving in a threatening or violent manner or in such a way as to endanger the safety of other pupils on the bus, the driver shall stop the bus and contact the bus garage or Superintendent's designee to send someone to pick up the student or, if the behavior warrants, the driver shall call law enforcement. If calls for assistance are unsuccessful, as a last resort the driver is authorized to order the offending student from the bus if the student is in the sixth (6th) grade or above. In the event a pupil is discharged for disciplinary reasons, the driver shall do so only at school or at the student's regular bus stop. At the first reasonable opportunity, the driver shall notify the Principal of the school where the pupil attends or the Superintendent and the student's parent or legal guardian.¹ [Drivers shall only discharge students in compliance with Policy 09.2261.](#)

WITHHOLDING OF RIDING PRIVILEGES

The Principal is authorized to withhold bus-riding privileges up to a maximum of ten (10) school days per occurrence in the case of habitual or serious conduct violations. The Principal shall notify the parents in cases where bus-riding privileges have been withheld. [Drivers may, upon filing a written report to the Superintendent/designee, refuse future transportation to students in violation of the Code of Acceptable Behavior and Discipline until an interim or final determination of disciplinary action has been made.](#)

The Superintendent or the Superintendent's designee may withhold bus-riding privileges up to the remainder of the school year.

RESTITUTION OF DAMAGES

The parents or guardians may be held responsible for restitution of any damages, beyond normal usage, inflicted by their child.

STUDENTS WITH SPECIAL NEEDS

Students with special needs who exhibit inappropriate conduct shall be managed in accordance with their Individual Education Plan (IEP) and/or 504 Plan and the legal obligations and standards adopted by the Board.²

TRANSPORTATION

06.34
(CONTINUED)

Conduct on Bus

REFERENCES:

¹702 KAR 5:030; 702 KAR 5:080; KRS 158.150

²20 U.S.C. § 1400 et seq. Individuals with Disabilities Education Act (IDEA); Section 504 of Rehabilitation Act of 1973

KRS 158.110; KRS 160.705; 702 KAR 5:100

RELATED POLICIES:

[06.22](#); 09.226; [09.2261](#); 09.425; 09.434; [09.438](#)

RELATED PROCEDURE:

[06.34 AP.2](#)

Formatted: ksba normal

RECOMMENDED: THE 2023 LEGISLATIVE OVERSIGHT AND INVESTIGATIONS COMMITTEE MADE RECOMMENDATIONS INDICATING THAT KDE SHOULD REVISE MODEL POLICY 08.23 TO INCLUDE THE FULL PROCESS FOR THE "HARMFUL TO MINORS" COMPLAINT RESOLUTION PROCESS OUTLINED IN KRS 158.192, BY INCLUDING THE PROVISION THAT PARENTS CAN REQUEST THAT THEIR CHILD NOT HAVE ACCESS TO A MATERIAL RETAINED FOLLOWING APPEAL TO LOCAL SCHOOL BOARDS. KSBA, IN COLLABORATION WITH KDE, HAS REVISED THIS POLICY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.23

"Harmful to Minors" Complaint Resolution Process

"HARMFUL TO MINORS"

Per KRS 158.192 "harmful to minors" means materials, programs, or events that:

- a) Contain the exposure, in an obscene manner, of the unclothed or apparently unclothed human male or female genitals, pubic area, or buttocks or the female breast, or visual depictions of sexual acts or simulations of sexual acts, or explicit written descriptions of sexual acts;
- b) Taken as a whole, appeal to the prurient interest in sex; or
- c) Is patently offensive to prevailing standards regarding what is suitable for minors.

COMPLAINT RESOLUTION PROCESS

This complaint resolution policy shall be used to address complaints submitted by parents or guardians alleging that material, a program, or an event that is harmful to minors has been provided or is currently available to a student enrolled in the District who is the child of the parent or guardian.

The complaint resolution process shall require that:

- a) Complaints be submitted in writing to the Principal of the school where the student is enrolled;
- b) Complaints provide the name of the complainant, a reasonably detailed description of the material, program, or event that is alleged to be harmful to minors, and how the material, program, or event is believed to be harmful to minors.

The appeal process is outlined in 08.23 AP.21/Complaint Resolution Process.

[A parent or guardian may request in writing to the school, after final disposition is determined by the Board, that the school shall ensure his or her student does not have access to the material, program, or event that the parent or guardian believes to be harmful to minors but was allowed to remain or be eligible for future participation.](#)

[The school shall ensure that the student whose parent or guardian has made a request does not have access to the material or is not allowed to participate in the program or event that the parent or guardian believes to be harmful to minors.](#)

[A parent or guardian not having filed the appeal may request in writing access to the appealed materials, programs, or events for review and shall abide by the school's and District's policies and procedures when requesting and reviewing such information.](#)

Complaints regarding other issues shall be submitted pursuant to other appropriate policies including but not limited to: Grievances; Harassment/Discrimination; Title IX Sexual Harassment; Review of Instructional Materials; and Citizen Suggestions and Complaints.

“Harmful to Minors” Complaint Resolution Process

REFERENCES:

KRS 158.192
Board of Educ., *Island Trees v. Pico*, 102 S.Ct. 2799 (1982)

RELATED POLICIES:

03.16; 03.162; 03.1621; 03.26; 03.262; 03.2621
08.2322; 09.4281; 09.42811; 09.428111; 10.2

LEGAL: HB 471 AMENDS KRS 159.075 TO ALLOW THE USE OF MILITARY ORDERS AS PROOF OF RESIDENCY FOR ENROLLMENT OR COURSE REGISTRATION IN A SCHOOL AND PROHIBIT IN-PERSON ENROLLMENT OR COURSE REGISTRATION WHEN PREVENTED DUE TO OFFICIAL MILITARY DUTIES. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.126

Students of Military Families

The following are key provisions that apply to students from military families that are based on the compact agreed upon by states belonging to the Interstate Commission on Educational Opportunity for Military Children:

ENROLLMENT

A child of a military family may pre-enroll or participate in pre-admission in the District if the parent or guardian of the child:

- a) Is transferred to or is pending transfer to a military installation or to a reserve component within the state while on active military duty pursuant to an official military order.
- b) Is returning to the state after within one (1) year of being separated from the military with an honorable discharge, discharge under honorable conditions, or a general discharge under honorable conditions.

The District shall accept an application for enrollment and course registration by electronic means for the child, including enrollment in a specific school or program within the District.

The District shall not require the parent or guardian of a child to appear in person for enrollment or course registration, including enrollment in a specific school or program within the District, when the parent/guardian is prevented from doing so due to official military duties.

Formatted: Indent: Left: 0"

The parent or guardian of a child of a military family shall provide proof of residence to the District within ten (10) days after the arrival date provided on official documentation. The parent or guardian may use, as proof of residence, military orders, or the address of:

1. A temporary on-post billeting facility;
2. A purchased or leased home or apartment;
3. Any federal government housing or off-post military housing, including off-post military housing that may be provided through a public-private venture; or
4. A home under contract to be built.

Until actual attendance or enrollment in the District, the child of a military family shall not:

1. Count for the purposes of average daily attendance; or
2. Be included in the state assessment and system.

To accommodate for temporary housing, if a child utilizes this section to enroll in the District, but the residence identified above has not yet become available, then the District shall allow the child to enroll and begin attending the District regardless of the child's temporary residence and subsequently be included in the District's calculation of average daily attendance under KRS 157.320, for a period of up to one (1) year from the parent's or guardian's reporting for duty date or separation date before being considered a resident of another District.¹

Students of Military Families**ENROLLMENT (CONTINUED)**

Students from a household of an active duty service member who are moving into the District shall be enrolled and appropriately placed as quickly as possible based on information provided in the student's unofficial records pending validation by the official record that the District shall request from the sending school.

Special power of attorney, relative to the guardianship of a child of a military family and executed under applicable law shall be sufficient for the purposes of enrollment and all other actions requiring parental participation and consent. A transitioning child of a military family who is placed in the care of a non-custodial parent or other person standing in loco parentis and living in a jurisdiction other than that of the custodial parent may continue to attend the school in which s/he was enrolled while residing with the custodial parent.

TUITION

Tuition shall not be charged for a transitioning child of a military family who is placed in the care of a non-custodial parent or other person standing in loco parentis and living in the jurisdiction other than that of the custodial parent.

IMMUNIZATION REQUIREMENTS

Students from military families shall have thirty (30) days from the date of enrollment to obtain required immunizations or additional time as may be determined by the Interstate Commission Compact rules.

PLACEMENT

Kindergarten and first grade students from a household of an active duty service member moving into the District from an accredited school in another state shall be allowed to continue placement at their current grade level, regardless of age.

Decisions about placement of students from military families in educational programs shall be based on current educational assessments conducted at the sending school or participation/placement in like programs in the sending state. Such programs include, but are not limited to the following programs:

1. Gifted and talented; and
2. English as a second language (ESL).

This shall not preclude the District/school from performing subsequent evaluations to ensure appropriate placement of a student.

SPECIAL EDUCATION SERVICES

The District shall initially provide comparable services to a student with disabilities based on his or her current Individualized Education Program (IEP).

The District shall make reasonable accommodations and modifications to address the needs of incoming students with disabilities, subject to an existing Section 504 (Title II) Plan*, to provide the student with equal access to education. This does not preclude the school in the receiving state from performing subsequent evaluations to ensure appropriate placement of the student.

* In Kentucky, a student Title II Plan is the same as a Section 504 Plan.

Students of Military Families**DEPLOYMENT-RELATED ABSENCES**

Students whose parent or legal guardian is an active member of the uniformed services, as defined by this compact, and has been called to active duty for, is on leave from, or immediately returned from deployment to a combat zone or combat support posting, shall be granted additional excused absences at the discretion of the Superintendent to visit with their parent or legal guardian relative to such leave or deployment.

EXTRACURRICULAR PARTICIPATION

The District shall facilitate the opportunity for transitioning children of military families to participate in extracurricular activities to the extent they are otherwise qualified, regardless of application deadlines.

GRADUATION REQUIREMENTS

The District shall waive specific courses required for graduation if similar course work has been satisfactorily completed in another school district or shall provide reasonable justification for denial. Should a waiver not be granted to a student who would qualify to graduate from the sending school, the District shall provide alternative means of acquiring required coursework so that graduation may occur on time. Otherwise, the District shall ensure receipt of a diploma from the sending school district if the student completed graduation requirements of that district.

Exit exam scores from sending schools shall be accepted in accordance with the Interstate Commission Compact.

CHILDREN OF CIVILIAN MILITARY EMPLOYEES

Children of civilian military employees shall be afforded the same rights as children of military families under KRS 156.730 if the parents are required to move to perform their job responsibilities resulting in the students having to change schools.

REFERENCES:

¹KRS 159.075
KRS 156.730; KRS 156.735; KRS 157.320; KRS 158.020
20 U.S.C. § 1400 et seq. Individuals with Disabilities Education Act (IDEA)
Section 504 of the Rehabilitation Act; District 504 procedures
Americans with Disabilities Act

RELATED POLICIES:

02.4241; 08.113; 08.131; 08.132; 08.13452; 08.222
09.12; 09.121; 09.123; 09.124; 09.211; 09.3; 09.313

LEGAL: SB 11 AMENDS KRS 610.345 TO REQUIRE NOTICE TO SCHOOLS PRIOR TO FILING OF A PUBLIC OFFENSE PETITION AGAINST A CHILD IN CERTAIN CASES AND ALLOWS THE SUPERINTENDENT TO DESIGNATE AN EMPLOYEE OF THE DISTRICT TO RECEIVE NOTICES AND CARRY OUT THE SUPERINTENDENT'S RESPONSIBILITIES.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.14

Student Records

Data and information about students shall be gathered to provide a sound basis for educational decisions and to enable preparation of necessary reports.

PROCEDURE TO BE ESTABLISHED

The Superintendent shall establish procedures to promote effective notification of parents and eligible students of their rights under the Family Educational Rights and Privacy Act (FERPA) and to ensure District compliance with applicable state and federal student record requirements.

DISCLOSURE OF RECORDS

Student records shall be made available for inspection and review to the parent/guardian(s) of a student or to an eligible student on request. Legal separation or divorce alone does not terminate a parent's record access rights. Eligible students are those 18 years of age or older or those duly enrolled in a post-secondary school program. In general, FERPA rights pass to the eligible student upon either of those events. Parents may be provided access to the educational records of an eligible student 18 years old or older if the student is dependent under federal tax laws.¹

Upon written request, parents, guardians, or eligible students may be provided copies of their educational records, including those maintained in electronic format, when necessary to reasonably permit inspection. Such copies shall be provided in a manner that protects the confidentiality of other students. A reasonable fee may be charged for copies of student records.

District personnel must use reasonable methods to identify and authenticate the identity of parents, students, school officials, and any other parties to whom the District discloses personally identifiable information from education records.

In addition, considering the totality of the circumstances, the District may disclose information from education records to appropriate parties, including parents of eligible students, whose knowledge of the information is necessary to protect the health or safety of a student or another individual, if there is an actual, impending, or imminent articulable and significant threat to the health or safety of a student or other individual. In such instances, the basis for a decision that a health or safety emergency existed shall be recorded in the student's education records.

Authorized District personnel also may disclose personally identifiable information to the following without written parental consent:

- Officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll or is already enrolled, so long as the disclosure is for purposes related to the student's enrollment or transfer;
- Authorized representatives of a Kentucky state child welfare agency if such agency presents to the District an official court order placing the student whose records are requested under the care and protection of said agency. The state welfare agency representative receiving such records must be authorized to access the child's case plan.

Student Records**DISCLOSURE OF RECORDS (CONTINUED)**

- School officials (such as teachers, instructional aides, administrators, including health or medical staff and law enforcement unit personnel) and other service providers (such as contractors, consultants, and volunteers used by the District to perform institutional services and functions) having a legitimate educational interest in the information.

District and school officials/staff may only access student record information in which they have a legitimate educational interest.

Contractors, consultants, volunteers, and other parties to whom the District has outsourced services or functions may access student records provided they are:

- Under the District's direct control with respect to the use and maintenance of education records; and
- Prohibited from disclosing the information to any other party without the prior written consent of the parent/eligible student, or as otherwise authorized by law.

DISCLOSURE TO REPRESENTATIVES FOR FEDERAL OR STATE PROGRAM PURPOSES

Personally identifiable student information may be released to those other than employees who are designated by the Superintendent in connection with audit, evaluation, enforcement, or compliance activities regarding Federal or State programs. Such designation must be executed in writing with the authorized representative and specify information as required by 34 C.F.R. Part 99.35.

DUTY TO REPORT

If it is determined that the District cannot comply with any part of FERPA or its implementing regulations due to a conflict with state or local law, the District must notify the Family Policy Compliance Office (FPCO) within forty-five (45) days of the determination and provide the text and citation of the conflicting law.

The Superintendent or the Superintendent's designee is authorized to release Board approved directory information.

Approved "directory information" shall be: student names and addresses, telephone numbers, date and place of birth, student's school email address, major field of study, participation in officially recognized activities and sports, photograph/picture, grade level, weight and height of members of athletic teams, dates of attendance, degrees, honors and awards received, and most recent educational institution attended by student.

Any eligible student, parent, or guardian who does not wish to have directory information released shall notify the Superintendent in writing within thirty (30) calendar days after receiving notification of FERPA rights.

Information about the living situation of a student designated as homeless is not to be treated as directory information and is not to be disclosed unless prior written consent is given or unless the information meets one of FERPA's exceptions to required consent. The living situation is not considered directory information.

The District allows for disclosure of directory information only to specific parties for specific purposes. Such limitations are specified in the student directory information notification.

Student Records**STUDENT DIRECTORY INFORMATION (CONTINUED)**

Unless the parent/guardian or student who has reached age 18 requests in writing that the District not release such information, the student's name, address, and telephone number (if listed) shall be released to Armed Forces recruiters and institutions of higher education upon their request.

SURVEYS OF PROTECTED INFORMATION

The District shall provide direct notice to parents/guardian to obtain prior written consent for their minor child(ren) to participate in any protected information survey, analysis, or evaluation, if the survey is funded in whole or in part by a program of the U.S. Department of Education.

Parents/eligible students also shall be notified of and given opportunity to opt their child(ren) out of participation in the following activities:

1. Any other protected information survey, regardless of funding;
2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for any physical exam or screening permitted or required under State law; and
3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

Parents/eligible students may inspect, upon written request and prior to administration or use, materials or instruments used for the collection, disclosure, or use of protected information.

PPRA requirements do not apply to evaluations administered to students in accordance with the Individuals with Disabilities Education Act (IDEA).

STUDENTS WITH DISABILITIES

The District's special education policy and procedures manual shall include information concerning records of students with disabilities.

RECORDS RELEASE TO JUVENILE JUSTICE SYSTEM

Once a complaint is filed with a court-designated worker alleging that a child has committed a status offense or public offense, schools shall provide all records specifically requested in writing, and pertaining to that child to any agency that is listed as part of Kentucky's juvenile justice system in KRS 17.125 if the purpose of the release is to provide the juvenile justice system with the ability to effectively serve, prior to adjudication, the needs of the student whose records are sought. The authorities to which the data are released shall certify that any educational records obtained pursuant to this section shall only be released to persons authorized by statute and shall not be released to any other person without the written consent of the parent of the child. The request, certification, and a record of the release shall be maintained in the student's file.

Student Records

JUVENILE COURT RECORDS

Records or information received on youthful or violent offenders shall not be disclosed except as permitted by law. When such information is received, the Superintendent shall notify the Principal of the school in which the child is enrolled. The Superintendent may designate an employee of the District to receive notices and carry out the Superintendent's responsibilities. The Superintendent/designee shall provide the clerk and the court-designated worker with notice of any designation and the name and contact information for the Superintendent's designee. The Principal shall then release the information as permitted by law. Only the Superintendent/designee and school administrative, transportation, and counseling personnel or teachers or other school employees with whom the student may come in contact, shall be privy to this information, which shall be kept in a locked file when not in use and opened only with permission of the administrator. Notification in writing of the nature of offenses committed by the student and any probation requirements shall not become a part of the child's student record. If the petition is dismissed or informally adjusted, the clerk shall notify the Superintendent or the Principal of the disposition, and all records of the incident or notification created in the District or the school shall be destroyed and shall not be included in the child's school records. For purposes of destruction, education records created by the school shall not be destroyed. The District or school may request a statement of facts from the county attorney in a juvenile case.²

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

RECORDS OF MISSING CHILDREN

Upon notification by the Commissioner of Education of a child's disappearance, the District in which the child is currently or was previously enrolled shall flag the record of such child in a manner that whenever a copy of or information regarding the child's record is requested, the District shall be alerted to the fact that the record is that of a missing child. Instead of forwarding the records of a child who has been reported as missing to the agency, institution, or individual making the request, the District shall notify the Justice Cabinet.

COURT ORDER/SUBPOENA

Prior to complying with a lawfully issued court order or subpoena requiring disclosure of personally identifiable student information, school authorities shall make a documented effort to notify the parent or eligible student. In compliance with FERPA, notice to the parent is not required when a court order directs that disclosure be made without notification of the student or parent, or when the order is issued in the context of a dependency, neglect, or abuse proceeding in which the parent is a party. If the District receives such orders, the matter(s) may be referred to local counsel for advice.

STUDENTS

09.14
(CONTINUED)

Student Records

REFERENCES:

¹Section 152 of the Internal Revenue Code of 1986

²KRS 158.153; KRS 610.320; KRS 610.340; KRS 610.345; [KRS 635.010](#)

KRS 7.110; KRS 15A.067; KRS 17.125; KRS 158.032; KRS 159.160; KRS 159.250

KRS 160.990; KRS 161.200; KRS 161.210

KRS 365.732; KRS 365.734; KRS 600.070

702 KAR 1:140; 702 KAR 3:220; 20 U.S.C. 1232g et seq., 34 C.F.R. 99.1 - 99.67

20 U.S.C. 1232h (Protection of Pupil Rights Amendment); 34 C.F.R. 98

OAG 80-33; OAG 85-130; OAG 85-140; OAG 86-2; OAG 93-35

Kentucky Family Educational Rights and Privacy Act (KRS 160.700; KRS 160.705

KRS 160.710; KRS 160.715; KRS 160.720; KRS 160.725; KRS 160.730)

20 U.S.C. § 1400 et seq. Individuals with Disabilities Education Act (IDEA)

Kentucky Education Technology System (KETS)

P. L. 114-95, (Every Student Succeeds Act of 2015)

42 U.S.C. 11431 et seq. (McKinney-Vento Act)

RELATED POLICIES:

09.111; 09.12311; 09.43

LEGAL: SB 2 CREATES AMENDS KRS 158.4451 TO REQUIRE DISTRICTS TO PROVIDE AN ANONYMOUS REPORTING TOOL THAT ALLOWS STUDENTS, PARENTS, AND COMMUNITY MEMBERS TO ANONYMOUSLY SUPPLY INFORMATION CONCERNING UNSAFE, POTENTIALLY HARMFUL, DANGEROUS, VIOLENT, OR CRIMINAL ACTIVITIES, OR THE THREAT OF THESE ACTIVITIES, TO APPROPRIATE PUBLIC SAFETY AGENCIES AND SCHOOL OFFICIALS.

FINANCIAL IMPLICATIONS: COST OF OBTAINING ANONYMOUS REPORTING TOOL AND PROVIDING TRAINING ON THE USE OF SUCH

LEGAL: SB 2 ALSO AMENDS KRS 156.095 AND THE REQUIREMENTS FOR EVIDENCE-BASED SUICIDE PREVENTION TRAINING FOR BOTH STUDENTS AND STAFF.

FINANCIAL IMPLICATIONS: TIME SPENT ON AND COST OF PROVIDING TRAINING

STUDENTS

09.22

Student Health and Safety

PRIORITY

Student health, welfare and safety shall receive priority consideration by the Board.

Rules and regulations on health and safety promulgated by the Kentucky Board of Education under Kentucky statute and by local and state boards of health relating to student safety and sanitary conditions shall be implemented in each school.

HEALTH SERVICES TO BE PROVIDED

In keeping with applicable legal requirements, only licensed medical professionals or school employees who have been appropriately trained and authorized to do so shall provide health services to students.

Employees to whom health service responsibilities have been delegated must be approved in writing by the delegating physician or nurse. The approval form shall state the employee consents to perform the health service when the employee does not have the administration of health services in his/her contract or job description as a job responsibility, possesses sufficient training and skills, and has demonstrated competency to safely and effectively perform the health service. The approval form shall be maintained as required by law. Delegation of health service responsibilities shall be valid only for the current school year.¹

If the delegation involves administration of medication, the District will maintain proof that the employee has completed the required training provided by the Kentucky Department of Education (KDE) or as allowed under KRS 158.838.

Employees to whom health service responsibilities have been delegated shall notify their immediate supervisor by April 15 of each year if they are not willing to perform the service(s) during the next school year.

SAFETY PROCEDURES

All pupils shall receive annual instruction in school bus safety.

The Superintendent shall develop procedures designed to promote the safety of all students. Said procedures shall specify specific responsibilities for line positions having responsibility for student supervision.

ANONYMOUS REPORTING TOOL

The District shall provide an anonymous reporting tool that allows students, parents, and community members to anonymously supply information concerning unsafe, potentially harmful, dangerous, violent, or criminal activities, or the threat of these activities, to appropriate public safety agencies and school officials.

Formatted: Normal, Justified, Space After: 6 pt

Student Health and Safety

ANONYMOUS REPORTING TOOL (CONTINUED)

The District may use the Kentucky Office of Homeland Security's anonymous reporting tool or provide an alternative anonymous reporting tool that meets the same requirements and shall develop and provide a comprehensive training and awareness program on the use of the chosen anonymous reporting tool.⁵

Formatted: Normal, Justified, Space After: 6 pt

Formatted: Default Paragraph Font, Superscript

STUDENT IDENTIFICATION BADGES

Any student identification badge issued to a student in grades six (6) through twelve (12) by a school in the District shall contain the contact information for:

- a) A national domestic violence hotline;
- b) A national sexual assault hotline; and
- c) A national suicide prevention hotline.⁴

"ALERT PAPER" PROCEDURES

An alert paper is any paper which leads the reader to suspect that the writer is in a life-threatening situation or might be considering harming him/herself or another person. The writer might indicate (directly or indirectly) that he/she is dealing with one of the following problems: abuse, depression, suicide, or violence against another person.

For in-school scoring of portfolios, teacher shall:

1. **Read the portfolio/journal, etc. and score it.**
2. **Take the portfolio/journal, etc. to the school counselor for a second opinion to determine if it contains an alert paper.**

If the teacher and counselor determine that it is an alert paper, they are to take it to the school Principal.

3. **The school Principal and counselor may do the following:**
 - a. **Make a copy of the paper and place it in a confidential file**
 - b. **Contact the Department of Social Services to schedule a meeting**
 - c. **Contact the student's parents to attend the meeting**
 - d. **Alert the superintendent**
 - e. **Require feedback from parents and the Department of Social Services as to the special needs of the student while he/she is attending school**
 - f. **Monitor the student's activities while he/she is attending school**
 - g. **Take appropriate action as needed.**
 - h. **For out-of-school scoring of portfolios:**
 - 1) **Give the portfolio to the leader of the session.**
 - 2) **The session leader will read the paper. The scorer and scoring leader determine if it contains an alert paper.**

Student Health and Safety**"ALERT PAPER" PROCEDURES (CONTINUED)**

- 3) **If it is determined to be an alert paper, the session leader makes a copy of the paper and sends it to the Kentucky Department of Education where appropriate action will be taken.**

SUICIDE PREVENTION STAFF TRAINING

All employees with job duties requiring direct contact with students in grades ~~four (4) six (6)~~ through twelve (12) shall ~~each school year annually~~ complete a minimum one (1) hour of high-quality evidence-based suicide prevention training, including risk factors, warning signs, protective factors, response procedures, referral, postvention, and the recognition of signs and symptoms of possible mental illness. ~~The Such~~ training shall be in-person, by live streaming, or via video recording and may be included in the four (4) days of professional development required by statute. The District shall provide suicide prevention materials for review by any employee subject to training hired during a year in which the in-person, live streaming, or video recording training is not required.^{2 & 3}

SUICIDE PREVENTION STUDENT LESSONS

~~By September 15 of each year, e~~Each public school shall provide two (2) evidence-based suicide prevention awareness lessons each school year, the first by September 15 and the second by January 15, either in person, by live streaming, or via a video recording ~~information~~ to students in grades six (6) through twelve (12). The school shall provide an opportunity for any student absent on the day the evidence-based suicide prevention awareness lesson was initially presented to receive the lesson at a later time. The information may be obtained from as provided by the Cabinet for Health and Family Services or a commercially developed suicide prevention training program.²

SEIZURE DISORDER MATERIALS

All principals, guidance counselors, and teachers shall complete at least one (1) hour of self-study review of seizure disorder materials no later than July 1, 2019. At least one (1) hour of self-study review of seizure disorder materials shall also be required for all principals, guidance counselors, and teachers hired after July 1, 2019.³

REFERENCES:

¹KRS 156.501; KRS 156.502; 702 KAR 1:160

²KRS 156.095

³KRS 158.070

⁴KRS 158.038

⁵KRS 158.4451

KRS 156.160; KRS 158.836; KRS 158.838

702 KAR 5:030

RELATED POLICY:

09.2241

Formatted: Default Paragraph Font, Superscript

LEGAL: HB 5 AMENDS KRS 158.155 TO REQUIRE SCHOOL EMPLOYEES TO REPORT CERTAIN ENUMERATED CRIMES TO LAW ENFORCEMENT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2211

Employee Reports of Criminal Activity

To promote the safety and well-being of students, the District requires employees to make reports required by state law in a timely manner. Supervisors and administrators shall inform employees of the following required reporting duties:

KRS 158.154

When the Principal has a reasonable belief that an act has occurred on school property or at a school-sponsored function involving assault resulting in serious physical injury, a sexual offense, kidnapping, assault involving the use of a weapon, possession of a firearm in violation of the law, possession of a controlled substance in violation of the law, or damage to the property, the Principal shall immediately report the act to the appropriate local law enforcement agency. For purposes of this section, "school property" means any public school building, bus, public school campus, grounds, recreational area, or athletic field, in the charge of the Principal.

KRS 158.155

Any school employee who knows or has reasonable cause to believe that a person has made threats or plans of violence which are intended to target a school or students or who knows that a firearm is present on school property in violation of KRS 527.070 shall immediately cause a report to be made to the District's law enforcement agency and to either the local law enforcement agency or to the Kentucky State Police.

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Any school employee shall immediately report to the District's law enforcement agency and to either the local law enforcement agency or to the Kentucky State Police any act which the employee has a reasonable cause to believe has occurred on school property or at a school-sponsored or sanctioned event involving:

Formatted: ksba normal

- a. Assault resulting in serious injury;
- b. A sexual offense;
- c. Kidnapping;
- d. Assault with the use of a weapon;
- e. Possession of a firearm or deadly weapon in violation of the law;
- f. The use, possession, or sale of a controlled substance in violation of the law; or
- g. Damage to property.

Any school employee who receives information from a student or other person of conduct which is required to be reported shall report the conduct to the District's law enforcement agency and to either the local law enforcement agency or to the Kentucky State Police.

Formatted: ksba normal

Formatted: ksba normal

~~An administrator, teacher, or other employee shall promptly make a report to the local police department, sheriff, or the Department of Kentucky State Police, by telephone or otherwise, if:~~

~~The person knows or has reasonable cause to believe that conduct has occurred which constitutes:~~

Employee Reports of Criminal Activity**KRS 158.155 (CONTINUED)**

- ~~○ A misdemeanor or violation offense under the laws of this Commonwealth and relates to:~~
 - ~~• Carrying, possession, or use of a deadly weapon; or~~
 - ~~• Use, possession, or sale of controlled substances; or~~
- ~~○ Any felony offense under the laws of this Commonwealth; and~~
- ~~• The conduct occurred on the school premises or within one thousand (1,000) feet of school premises, on a school bus, or at a school-sponsored or sanctioned event.~~

Formatted: polycytext, Indent: Left: 0.75", Hanging: 0.25", No bullets or numbering, Tab stops: Not at 1"

KRS 158.156

Any employee of a school or a local board of education who knows or has reasonable cause to believe that a school student has been the victim of a violation of any felony offense specified in KRS Chapter 508 committed by another student while on school premises, on school-sponsored transportation, or at a school-sponsored event shall immediately cause an oral or written report to be made to the Principal of the school attended by the victim. The Principal shall notify the parents, legal guardians, or other persons exercising custodial control or supervision of the student when the student is involved in an incident reportable under this section. The Principal shall file a written report with the local school board and the local law enforcement agency or the Department of Kentucky State Police or the county attorney within forty-eight (48) hours of the original report.

KRS 209A.100

Upon the request of a victim, school personnel shall report an act of domestic violence and abuse or dating violence and abuse to a law enforcement officer. School personnel shall discuss the report with the victim prior to contacting a law enforcement officer.

KRS 209A.110

School personnel shall report to a law enforcement officer when s/he has a belief that the death of a victim with who s/he has had a professional interaction is related to domestic violence and abuse or dating violence and abuse.

KRS 620.030

Any person who knows or has reasonable cause to believe that a child is dependent, neglected, or abused, or is a victim of human trafficking, or is a victim of female genital mutilation, shall immediately cause an oral or written report to be made to a local law enforcement agency or the Department of Kentucky State Police; the cabinet or its designated representative; the Commonwealth's Attorney or the County Attorney; by telephone or otherwise. Any supervisor who receives from an employee a report of suspected dependency, neglect, or abuse shall promptly make a report to the proper authorities for investigation.

STUDENTS

09.2211
(CONTINUED)

Employee Reports of Criminal Activity

REFERENCES:

KRS 158.154; KRS 158.155; KRS 158.156
KRS 209A.100; KRS 209A.110
KRS 508.125; KRS 525.070; KRS 525.080; KRS 527.070; KRS 527.080
KRS 620.030

RELATED POLICIES:

03.13251; 03.23251; 03.13253; 03.23253
05.48
09.227; 09.422; 09.423; 09.425; 09.426; 09.438

LEGAL: HB 169 AMENDS KRS 158.162 TO REQUIRE THE DISTRICT TO MAINTAIN A PORTABLE AUTOMATED EXTERNAL DEFIBRILLATOR (AED) IN EVERY SCHOOL BUILDING AND SUBMIT AN ANNUAL REPORT TO KDE ON THE NUMBER AND LOCATION OF EACH AED IN EVERY SCHOOL BUILDING; THE NAME, SCHOOL, AND TRAINING DATE OF EACH DISTRICT EMPLOYEE AND INTERSCHOLASTIC ATHLETIC COACH IN THE DISTRICT TRAINED IN THE USE OF AEDS; AND THE PROGRESS MADE TOWARDS HAVING AN AED AT ALL SCHOOL-SANCTIONED ATHLETIC PRACTICES AND COMPETITIONS.

FINANCIAL IMPLICATIONS: COST OF PURCHASING AEDS, AND TRAINING AND REPORTING

STUDENTS

09.224

Emergency Medical Treatment

FIRST AID TO BE PROVIDED

First aid shall be provided all pupils in case of an accident or sudden illness until the services of a health care professional become available.

FIRST AID AREA

A first aid area with appropriate equipment, supplies, and provisions for the child to recline shall be designated in each school. At least two (2) adult employees in each school at least one (1) of whom shall be present at the school at all times during school hours, shall have completed and been certified in a standard first aid course that includes CPR for infants and children.

The District shall have employees trained in accordance with the law to administer or help administer emergency medications.

When enrolled students, for whom documentation under KRS 158.838, including seizure action plans, has been provided to the school, are present during school hours or as participants in school-related activities, a school employee who has been appropriately trained to administer or assist with the self-administration of glucagon, insulin, seizure rescue medications, or medication prescribed to treat seizure disorder symptoms approved by the FDA and administered pursuant to a student's seizure action plan, shall be present.

AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS)

The District shall maintain a portable AED in a public, readily accessible, well-marked location in every ~~middle and high~~ school building and, as funds become available, at school-sanctioned ~~middle and high school~~ athletic practices and competitions. A minimum of three (3) employees in the school and all interscholastic athletic coaches shall be trained on the use of a portable AED.²

INFORMATION NEEDED

A number at which parents can be reached and the name of the family physician shall be maintained at each school for all its pupils.¹ Cards containing this and other health-related information appropriate to emergency care or treatment shall be maintained and updated on a regular basis. Parents will be notified in the event of an accident.

EMERGENCY CARE PROCEDURES

Schools shall have emergency care procedures comporting with regulation¹ and may utilize the Kentucky Department of Education's Health Services Reference Guide (HSRG) as a resource.

All emergency situations shall be reported to the building Principal, the school nurse and the Central Office.

STUDENTS

09.224
(CONTINUED)

Emergency Medical Treatment

EMERGENCY CARE PROCEDURES (CONTINUED)

When an emergency arises and the student's parent/guardian or designee cannot be reached in a timely manner, the school will take action necessary to maintain the student's health, such as calling emergency medical personnel or taking the student to a health care facility. In such instances, school personnel shall notify health professionals of any medications that they are aware the student is taking.

REFERENCES:

¹702 KAR 1:160

²KRS 158.162

KRS 156.160; KRS 156.502; KRS 158.836; KRS 158.838

Kentucky Department of Education Health Services Reference Guide (HSRG)

RELATED POLICIES:

05.4; 09.21; 09.22; 09.2241

EXPLANATION: HB 829 CREATES KRS 218B.045 WHICH REQUIRES THE BOARD TO ENACT A POLICY BY DECEMBER 1, 2024, TO EITHER PERMIT OR PROHIBIT THE USE OF MEDICINAL CANNABIS BY A STUDENT ON SCHOOL PROPERTY.
IF THE BOARD DOES NOT PERMIT THE USE OF MEDICINAL CANNABIS, THIS FORM IS NOT NEEDED.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2242

Medicinal Cannabis

Formatted: policytitle

Effective January 1, 2025, this Policy shall either prohibit the use of medicinal cannabis on school property or permit the use of medicinal cannabis on school property by a pupil who is a registered qualified patient as deemed necessary by the pupil's parent or legal guardian.

- The Board prohibits the use of medicinal cannabis on school property.
- The Board permits the use of medicinal cannabis on school property by a pupil who is a registered qualified patient as deemed necessary by the pupil's parent or legal guardian as described above.

If the Board enacts a policy to permit the use of medicinal cannabis by a pupil who is a registered qualified patient, that policy shall:

1. Require medicinal cannabis be administered:
 - a. i. By a school nurse or under the supervision of appropriate school staff; or
 - ii. By the parent or legal guardian of the pupil who is a registered qualified patient;
and
 - b. Out of view of other students; and
2. Include a process by which a school nurse or other school staff member may by written acknowledgement (09.2242 AP.2) refuse to administer or supervise the administration of medicinal cannabis.

REFERENCE:

KRS 218B.045

Formatted: ksba normal

Please select one option.

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.226

Conduct on School Bus

PUPILS' RESPONSIBILITIES

Pupils shall conform to transportation rules and regulations prescribed under state statutes¹ ~~and~~ ~~under~~ state and local regulations, and the District Transportation Services Policy.

INSTRUCTION IN BUS CONDUCT AND SAFETY

~~Instruction in bus conduct and safety~~ The District Transportation Services Policy shall be provided to all transported students and their parents/guardians. Each student and at least one (1) of their parents/guardians shall acknowledge in writing the receipt, comprehension, and agreement of adherence to the Transportation Services Policy.¹ ~~Instruction shall include the following rules:~~

PUPILS TO WAIT AT ASSIGNED STOP

Pupils shall wait at their assigned bus stop off the roadway and shall remain there until the driver has stopped the bus, opened the entrance door, and signaled the pupils to enter the bus.

CROSSING ON DRIVER'S SIGNAL

Pupils shall not cross the roadway when entering the school bus until signaled to do so by the bus driver.

CROSSING IN DRIVER'S VISION

When students are required to cross the roadway when entering or leaving the school bus, crossings shall be made in front of the bus.¹ Pupils shall cross approximately ten (10) feet in front of the bus in order that they may be seen by the bus driver.

SEATING

When pupils enter the bus, they shall proceed directly to their assigned seats.

SEATED UNTIL COMPLETE STOP

Pupils shall remain seated until the bus has come to a complete stop.

BODY NOT TO PROTRUDE FROM WINDOW

Pupils shall not extend their arms, legs, or heads out the bus windows.

CHANGING SEATS

Pupils shall not change from one seat to another while the bus is in motion unless given permission by the bus driver.

PUPIL NOISE

Pupils shall not create noise on the bus to the extent that it might distract the bus driver or to the extent that it might interfere with the driver's ability to hear the signals of emergency vehicles or an approaching train.

STUDENTS

09.226
(CONTINUED)

Conduct on School Bus

REFERENCES:

¹~~KRS 156.160; KRS 156.070; KRS 158.110; KRS 189.540~~
~~KRS 160.290; KRS 160.340; KRS 160.290; KRS 189.540~~

RELATED POLICIES:

~~06.22; 06.34; (bus disciplinary policy) 09.2261~~

Formatted: ksba normal

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY, POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES BY THE FIRST DAY OF THE 2024-2025 SCHOOL YEAR, INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2261

Transportation Services Policy

The Board shall adopt a District Transportation Services Policy based on the Statewide Transportation Services Policy Guidelines, provided by the Kentucky Department of Education and shall update the policy every two (2) years.¹

REFERENCES:

¹KRS 158.110

RELATED POLICIES:

06.22; 06.34

09.226; 09.422

09.438

- Formatted: ksba normal
- Formatted: ksba normal
- Formatted: ksba normal
- Formatted: ksba normal
- Formatted: policytext, Left, Space After: 0 pt
- Formatted: ksba normal
- Formatted: ksba normal, Superscript
- Formatted: ksba normal

LEGAL: HB 271 AMENDS KRS 620.030 TO ALLOW A WRITTEN REPORT, INCLUDING BUT NOT LIMITED TO ELECTRONIC SUBMISSION, OF DEPENDENCY, NEGLECT, OR ABUSE OF A CHILD.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED
LEGAL: SB 2 AMENDS KRS 156.095 TO CLARIFY TRAINING TIMELINES FOR CHILD ABUSE AND NEGLECT PREVENTION.
FINANCIAL IMPLICATIONS: COST OF REQUIRED TRAINING

STUDENTS

09.227

Child Abuse

REPORT REQUIRED

Any teacher, school administrator, or other school personnel who knows or has reasonable cause to believe that a child under age eighteen (18) is dependent, abused or neglected¹, or a victim of human trafficking, or is a victim of female genital mutilation, shall immediately make an oral or written report, including but not limited to electronic submission, to a local law enforcement agency or the Kentucky State Police, the Cabinet for Health and Family Services or its designated representative, the Commonwealth's or County Attorney in accordance with KRS 620.030.²

After making that ~~oral~~ report, the employee shall then immediately notify the Principal of the suspected abuse. If the Principal is suspected of child abuse, the employee shall notify the Superintendent/designee.

Upon notification, the Principal or the Superintendent/designee shall facilitate the cooperation of the school with the investigation of the report. Any person who knowingly causes intimidation, retaliation, or obstruction in the investigation of the report shall be guilty of a Class A misdemeanor.

Only agencies designated by law are authorized to conduct an investigation of a report of alleged child abuse. Therefore, the District shall not first investigate a claim before an employee makes a report to the proper authorities. However, in certain situations, reports involving claims made under state and federal laws, such as Title IX, shall require the District, after making the required report, to conduct an independent investigation of the allegations in order to determine appropriate personnel action.

WRITTEN REPORT

The person reporting shall, if requested, in addition to the report required above, file with the local law enforcement agency or the Kentucky State Police or the Commonwealth's or County Attorney or the Cabinet for Health and Family Services or its designated representative within forty-eight (48) hours of the original report a written report containing specific information regarding the child, the child's parents or guardians, and the person allegedly responsible for the abuse or neglect.

WRITTEN RECORDS

Copies of reports kept by the District that are submitted to authorities in compliance with the child abuse law are educational records and subject to inspection by the parents of the alleged victim of child abuse. Whether the records are considered "internal records", and not maintained with the students' "permanent records", is immaterial if such records are directly related to students and are maintained by the school or school District.

INTERVIEWS

If the student is an alleged victim of abuse or neglect, school officials shall follow directions provided by the investigating officer or Cabinet for Health and Family Services representative as to whether to contact a parent³ and shall provide the Cabinet access to a child subject to an investigation or assessment without parental consent.⁴

Formatted: Font: Not Bold

Child Abuse**AGENCY CUSTODY**

If, as a result of dependency, neglect, or abuse, a child has been placed in the custody of the Cabinet, the Principal, or any Assistant Principal, of the school in which the child is enrolled, and the District's Director of Pupil Personnel shall be notified of the names of persons authorized to contact the child at school, in accordance with school visitation or communication policy, or remove the child from school grounds.

The notification shall be provided to the school by the Cabinet:

- a) By written notice via email or fax on the day that a court order is entered and again on any day that a change is made with regard to persons authorized to contact or remove the child from school. Verbal notification shall occur on the next school day immediately following the day a court order is entered or a change is made if the court order or change occurs after the end of the current school day; and
- b) By email, fax, or hand delivery of a copy of the court order within ten (10) calendar days following the Cabinet's receipt of the court order of a change of custody or change in contact or removal authority.

REQUIRED TRAINING

All ~~current~~ school administrators, certified personnel, office staff, instructional assistants, coaches, and extracurricular sponsors who are employed by the District shall complete Board selected training on child abuse and neglect prevention, recognition, and reporting ~~by January 31, 2017, and every two (2) years thereafter. School administrators, certified personnel, office staff, instructional assistants, coaches, and extracurricular sponsors hired after January 31, 2017, shall complete the training~~ within ninety (90) days of being hired, and then every two (2) years thereafter.

OTHER

Each school shall prominently display the statewide child abuse hotline number administered by the Cabinet for Health and Family Services and the National Human Trafficking Reporting Hotline number administered by the United States Department for Health and Human Services.

REFERENCES:

¹KRS 600.020

²KRS 620.030; KRS 620.040

³OAG 85-134; OAG 92-138

⁴KRS 620.072

KRS 17.160; KRS 17.165; KRS 17.545; KRS 17.580

KRS 156.095; KRS 199.990; KRS 209.020

KRS 508.125

KRS 620.050; KRS 620.146

OAG 77-407; OAG 77-506; OAG 80-50; OAG 85-134

34 C.F.R. 106.1-106.71, U.S. Department of Education Office for Civil Rights
Regulations Implementing Title IX

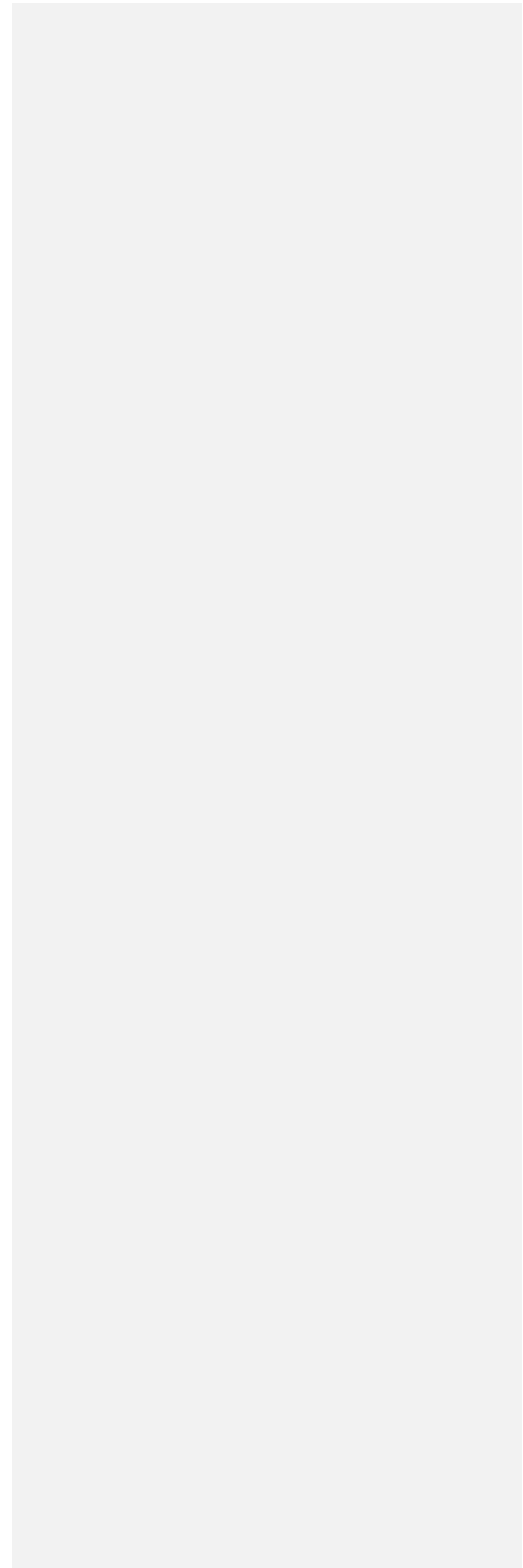
STUDENTS

09.227
(CONTINUED)

Child Abuse

RELATED POLICIES:

09.1231; 09.3; 09.31; 09.42811; 09.4361; 10.5



LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.42

Student Conduct

The Superintendent/designee shall be responsible for overall implementation and supervision of the Board's Code of Acceptable Behavior and Discipline, [based on statewide student discipline guidelines provided by the Kentucky Department of Education](#), ~~and~~ ~~e~~Each Principal shall be responsible for administration and implementation of the Code [and the Policy](#) within each school. The Principal shall apply the Code [and the policy](#) uniformly and fairly to each student without partiality or discrimination.

The Principal of each school, or school council in schools with SBDM, shall set school policy concerning the selection and implementation of appropriate discipline and classroom management techniques necessary to carry out the Code [and the Policy](#).

REFERENCES:

[KRS 158.110](#); KRS 158.148
KRS 160.290
KRS 161.180

Formatted: ksba normal

RELATED POLICIES:

[09.42611](#); 09.438

Formatted: ksba normal

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
LEGAL: THE CHANGES BELOW ALIGN THE DEFINITION OF "HAZING" WITH KRS 508.180
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.422

Bullying/Hazing

In order to effectively participate in the democratic process as adults, students must learn to respect the rights of others and to interact with them in a civil manner. Therefore, students are required to speak and behave in a civil manner toward students, staff and visitors to the schools.

ACTIONS NOT TOLERATED

The use of lewd, profane or vulgar language is prohibited. In addition, students shall not engage in behaviors such as hazing, bullying, menacing, taunting, intimidating, verbal or physical abuse of others, or other threatening behavior.¹ This policy extends to any/all student language or behavior, on school premises, on school-sponsored transportation (per policies 06.34 and 09.2261), or at school-sponsored events including, but not limited to, the use of electronic or online methods. Such behavior is disruptive of the educational process and interferes with the ability of other students to take advantage of the educational opportunities offered.

These provisions shall not be interpreted to prohibit civil exchange of opinions or debate protected under the state or federal constitutions where the opinion expressed does not otherwise materially or substantially disrupt the education process or intrude upon the rights of others.

Students who violate this policy shall be subject to appropriate disciplinary action.

BULLYING DEFINED

Per KRS 158.148, "bullying" is defined as any unwanted verbal, physical, or social behavior among students that involves a real or perceived power imbalance and is repeated or has the potential to be repeated:

1. That occurs on school premises, on school-sponsored transportation, or at a school-sponsored event: or
2. That disrupts the education process.

This definition shall not be interpreted to prohibit civil exchange of opinions or debate or cultural practices protected under the state or federal Constitution where the opinion expressed does not otherwise materially or substantially disrupt the education process.

HAZING DEFINED

Per KRS 508.180, "hazing" is defined as a direct action which substantially endangers the physical health of a minor or student for the purpose of recruitment, initiation into, affiliation with, or enhancing or maintaining membership or status within any organization, including but not limited to actions which coerce or force a minor or a student to:

- a) Violate federal or state criminal law;
- b) Consume any food, liquid, alcoholic liquid, drug, tobacco product, or other controlled substance which subjects the minor or student to a risk of serious physical injury;

Formatted: ksba normal

Formatted: ksba normal

Formatted: Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: ksba normal

Bullying/Hazing

HAZING DEFINED (CONTINUED)

- c) Endure brutality of a physical nature, including whipping, beating or paddling, branding, or exposure to the elements;
- d) Endure brutality of a sexual nature; or
- e) Endure any other activity that creates a reasonable likelihood of serious physical injury to the minor or student.

~~an action which endangers the mental or physical health of a minor or student for the purpose of recruitment, initiation into, affiliation with, or enhancing or maintaining membership or status within any organization*, including but not limited to actions which cause, coerce, or force a minor or a student to:~~

- ~~11. Violate federal or state criminal law;~~
- ~~12. Consume any food, liquid, alcoholic liquid, drug, tobacco product, or other controlled substance which subjects the minor or student to a risk of mental harm or physical injury;~~
- ~~13. Endure brutality of a physical nature, including whipping, beating or paddling, branding, or exposure to the elements;~~
- ~~14. Endure brutality of a mental nature, including personal servitude, sleep deprivation, or circumstances which would cause a reasonable person to suffer substantial mental distress;~~
- ~~15. Endure brutality of a sexual nature; or~~
- ~~16. Endure any other activity that creates a reasonable likelihood of mental harm or physical injury to the minor or student.~~

*Per KRS 508.180, "organization" is defined as a number of persons who are associated with a school or postsecondary education institution and each other, including a student organization, fraternity, sorority, association, corporation, order, society, corps, club, or similar group and includes any student organization registered pursuant to policies of the school or postsecondary education institution at any time during the previous five (5) years.

REPORTS

As provided in the District Code of Acceptable Behavior and Discipline, students that believe they are victims of bullying/hazing shall be provided with a process to enable them to report such incidents to District personnel for appropriate action.

Employees are expected to take reasonable and prudent action in situations involving student welfare and safety, including following District policy requirements for intervening and reporting to the Principal or to their immediate supervisor those situations that threaten, harass, or endanger the safety of students, other staff members, or visitors to the school or District. Such instances shall include, but are not limited to, bullying or hazing of students and harassment/discrimination of staff, students or visitors by any party.

Students who believe they have been a victim of bullying or who have observed other students being bullied shall, as soon as reasonably practicable, report it.

Formatted: ksba normal

Formatted: Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: ksba normal

Formatted: ksba normal

Formatted: No bullets or numbering

STUDENTS

09.422
(CONTINUED)

Bullying/Hazing

REPORTS (CONTINUED)

The District Code shall specify to whom reports of alleged instances of bullying or hazing shall be made. In serious instances of peer-to-peer bullying/hazing/harassment, employees must report to the alleged victim's Principal, as directed by Board policy 09.42811. The Principal/designee shall investigate and address alleged incidents of such misbehavior.

In certain cases, employees must do the following:

1. Report bullying and hazing to appropriate law enforcement authorities as required by policy 09.2211; and
2. Investigate and complete documentation as required by policy 09.42811 covering federally protected areas.

OTHER CLAIMS

When a complaint is received that does not appear to be covered by this policy, administrators shall review other policies that may govern the allegations, including but not limited to, 09.426 and/or 09.42811. Harassment/discrimination allegations shall be governed by Policy 09.42811.

REFERENCES:

¹KRS 158.150
KRS 158.148
KRS 158.156
KRS 160.290
KRS 508.180
KRS 525.080
Bethel School District No. 403 v. Fraser, 478 U.S. 675, 106 S.Ct. 3159, 92 L.Ed.2d 549 (1986)
Mahanoy Area School District v. B. L., 594 US _ (2021)
Tinker v. Des Moines Independent School District, 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)

RELATED POLICIES:

03.162; 03.262; [06.34](#); 09.13; [09.2261](#); 09.421; 09.425; 09.426; 09.4281; 09.42811; 09.438 09.2211 (re: reports required by law))

Formatted: ksba normal

LEGAL: HB 5 AMENDS KRS 158.155 TO REQUIRE SCHOOL EMPLOYEES TO REPORT CERTAIN
ENUMERATED CRIMES TO LAW ENFORCEMENT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

Use of Alcohol, Drugs and Other Prohibited Substances

DRUGS, ALCOHOL AND OTHER PROHIBITED SUBSTANCES

No pupil shall purchase, possess, attempt to possess, use, be under the influence of, sell, transfer any of the following on or about school property, at any location of a school-sponsored activity, or en route to or from school or a school-sponsored activity:

1. Alcoholic beverages;
2. Controlled substances, prohibited drugs and substances, and drug paraphernalia; and
3. Substances that "look like" a controlled substance. In instances involving look-alike substances, there must be evidence of the student's intent to pass off the item as a controlled substance.

In addition, students shall not possess prescription drugs for the purpose of sale or distribution.

DEFINITIONS

Controlled substance means any substance or immediate precursor listed in Chapter 218A of the Kentucky Revised Statutes or any other substance added by regulation under KRS 218A.010.

Prohibited drugs include, but are not limited to, any substance that an individual may not sell, possess, use, distribute or purchase under Federal or Kentucky law.

Prohibited substances include:

1. All prescription drugs obtained without authorization, and
2. All prohibited substances however taken or used, including but not limited to, inhaling, ingesting, and/or injecting. These include, but are not limited to, prescribed and over-the-counter drugs, prohibited volatile substances as defined in KRS 217.900 or synthetic compounds/substances that are used or intended for use for an abusive and/or intoxicating purpose.

AUTHORIZED MEDICATION

Use of a drug authorized by and administered in accordance with a prescription from a physician or dentist shall not be considered in violation of this policy.

PENALTY

Violation of this policy shall constitute reason for disciplinary action including suspension or expulsion from school and suspension or dismissal from athletic teams/extracurricular activity and/or other school-sponsored activities.

REPORTING

Any school employee who knows or has reasonable cause to believe that a person has violated KRS 158.155 shall immediately report any use, possession, or sale of a controlled substance, or who receives information from a student or other person of conduct which is required to be reported, shall immediately cause a report to be made to the District's law enforcement agency and either the local law enforcement agency or the Kentucky State Police.

~~Employees of the District shall promptly make a report to the local police department, sheriff, or Kentucky State Police, by telephone or otherwise, if they know or have reasonable cause to believe that conduct has occurred which constitutes the use, possession, or sale of controlled substances on the school premises or within one thousand (1,000) feet of school premises, on a school bus, or at a school-sponsored or sanctioned event. In addition, when they have reasonable belief that a violation has taken place, Principals shall immediately report to law enforcement officials when an act has occurred on school property or at a school-sponsored function that involves student possession of a controlled substance on school property in violation of the law.~~

Use of Alcohol, Drugs and Other Prohibited Substances**DRUG TESTING PROGRAM PURPOSE**

In this day and time alcohol and other forms of drug abuse have grown to major proportions in our society. The middle- and high-school settings are not exempt from this phenomenon. Therefore, it is critical that educators and parents continually look for ways to institute programs that encourage a drug-free lifestyle for their students/children. It is to that end that this program is created to provide the appropriate action plan to address and foster a drug-free environment for the entire County middle- and high-school community.

The program consists of two components:

1. Education and Prevention Plan
2. Drug Testing Policy

EDUCATION AND PREVENTION PLAN

Educational Seminars. Each year at least one (1) educational seminar on alcohol and drug abuse shall be conducted by qualified substance abuse educators. These seminars shall be **accessible to all** County middle- and high-school students but shall be **required for all** athletic and extracurricular team members and for students who will be driving or parking on school property. Each seminar participant shall be administered an assessment over the content of the seminar upon completion.

Training in Drug Awareness. County middle- and high-school teachers will be given an opportunity to receive training in drug awareness. Part of the training will enable each teacher to incorporate drug awareness information into his/her current curriculum. A keener teacher awareness of drug abuse signs and symptoms, as well as methods of referral, will be a direct result of the training. Instructional units on drug abuse, such as those currently taught in our health courses, will be enhanced by this teacher education component.

Seminars for Parents/Guardians. Educational seminars for parents/guardians that will address alcohol and other forms of drug abuse will be established in conjunction with other school programming. The central purpose of these sessions will be to provide parents/guardians with necessary information to parent toward drug prevention.

ALCOHOL AND DRUG SAFETY POLICY

All student athletes/extracurricular participant/drivers and their parents/guardians must read this policy and accompanying procedures and must acknowledge, in writing, that they have read the policy and procedures, understand the policy and procedures, and agree to be bound by the terms and conditions contained in the policy and procedures.

Statement of Need. All athletic and extracurricular team coaches/sponsors and the administration of County middle and high school recognize that the unlawful use of alcohol and other drugs seriously impairs the health, safety, education, and future success of middle- and high-school students engaged in that use. It is also recognized that the unlawful use of alcohol and other drugs is a potential problem for all middle- and high-school students.

Use of Alcohol, Drugs and Other Prohibited Substances**ALCOHOL AND DRUG SAFETY POLICY (CONTINUED)**

Students engaged in interscholastic athletics and extracurricular activities often are viewed by fellow students as holding or enjoying positions of notoriety and are confronted by unique pressures and risks that make them particularly vulnerable to the harms presented by that use. Because of the potential notoriety derived from athletic and extracurricular participation, students also potentially impact or influence the attitudes and actions of other members of the student body. Finally, in order to deal effectively with drug and alcohol pressures and health risks, we believe that it is imperative to adopt a mandatory drug testing policy governing the illegal use of drugs by student participants in the County middle- and high-school athletic teams and extracurricular activities.

Athletic teams and extracurricular activities covered by this policy shall apply to all middle- and high-school varsity and subvarsity athletic and extracurricular activities, including, but not limited to, baseball, basketball, cheerleading, cross-country, football, softball, tennis, track, soccer, and golf. The subsequent addition of any extracurricular activity, varsity or subvarsity sport shall immediately be subject to this policy.

Statement of Purpose. This policy is intended to support the comprehensive educational policies and programs of the District in educating students and their parents/guardians as to the dangers inherent in the unlawful use of drugs. The policy is further intended to provide encouragement to middle- and high-school students who voluntarily choose to participate on athletic teams, in extracurricular activities, and/or to drive or park on school property to avoid such use and to strive to benefit from effective rehabilitation when such use has occurred.

Administrators shall not use information obtained in the course of administering the policy for disciplinary purposes other than those set forth herein. This policy is not designed to be used, nor shall it voluntarily be used in any manner, to provide a source of information for law enforcement agencies or for the prosecution of the student or to limit the student's participation in the school activities, other than the limitations imposed by this policy. Without a specific written authorization from the tested student or parent/guardian, if the student is under 18 years of age, the administrator shall not release any student's test results to any person other than those described within this policy or as required by law or a lawfully issued subpoena or court order.

In order to accomplish its purposes, this policy establishes a program for procedures to deter the unlawful use of drugs and alcohol and to provide for suspension and termination of participation on the teams when deterrence is unsuccessful. To determine compliance with the policy, it provides a testing program to identify student participants who are unlawfully using drugs. For these students this policy provides incentives for rehabilitation through possible reinstatement to the specific athletic team or extracurricular activity involved.

Consistent with its purposes, this policy also seeks to achieve the following objectives:

1. To protect District students from impairing their health, safety, education, and future success through the unlawful use of alcohol and other drugs.
2. To protect District students and their opponents from potential injury during competition resulting from the unlawful use of alcohol and other drugs.
3. To protect District students from the potential stigma of unsubstantiated allegations of unlawful use of alcohol and other drugs.

Use of Alcohol, Drugs and Other Prohibited Substances**ALCOHOL AND DRUG SAFETY POLICY (CONTINUED)**

4. To assure students, parents, teachers, and the community that the health, safety, education, and future success of the student participants are the primary concerns of the District.

Implementation, Review, and Evaluation. All student participants and their parents/guardians must sign the “Student and Parent/Guardian Consent to Perform Urinalysis for Drug Testing” form before the student shall be permitted to try out for any athletic team, become a member of an extracurricular activity at the middle- and high-school levels, or be authorized to drive or park on school property. A Substance Abuse Prevention Committee (Committee) shall be established and shall have the overall responsibility for implementing this policy.

The Committee may consist of the school Principals, Head Coaches of the athletic teams, designated sponsors of extracurricular activities, Athletic Director, Title IV Coordinator, School Health Coordinator, Counselor, Superintendent, and Board Members.

The Committee shall establish procedures as needed to implement the policy fairly and efficiently. In addition, the Committee shall review and evaluate the effectiveness of the drug testing policy on an annual basis. The evaluation shall include, but not be limited to, the effectiveness of the comprehensive educational and counseling program, substance testing program, procedural safeguards, and the list of drug substances tested. The Committee shall not have access to any of the test results. The Committee’s purpose is limited to procedures and evaluation of the policy.

Applicability. This policy applies to all students choosing to participate in any extracurricular activity, including students/players at the varsity and subvarsity levels, and to students who drive or park on school property.

Education. At least once each year, all coaches/sponsors and appropriate certified staff shall require attendance at educational seminars on drug abuse for all student participants (as outlined in the Education and Prevention Plan section of this policy). These seminars shall be open to attendance by the student participants and their parents/guardians and shall be presented by qualified substance abuse educators. Those participating will be asked to demonstrate an understanding of the main components of the drug education seminar.

Testing Program. Testing shall be accomplished by the analysis of urine specimen obtained from the student participants. Collection and testing procedures shall be established, maintained, and administered to ensure:

1. Randomness of selection procedures
2. Proper student identification
3. Identification of each specimen with the appropriate student participant
4. Maintenance of the unadulterated integrity of the specimen
5. Integrity of the collection and testing process, as well as the confidentiality of test results (The specific testing process shall be on file at the testing laboratory approved by the Board.)

Use of Alcohol, Drugs and Other Prohibited Substances**ALCOHOL AND DRUG SAFETY POLICY (CONTINUED)**

Substances Tested. Student participants' urine specimen shall be tested for the following, which include, but may not be limited to:

1. Amphetamines
2. Marijuana (THC)
3. Cocaine and its derivatives
4. Opiates
5. Phencyclidine (PCP)
6. Benzodiazepine
7. Propoxyphene
8. Barbiturates
9. Methadone
10. Methaqualone

Sanctions:**First Violation**

1. A student testing positive will be suspended for the next four (4) consecutive interscholastic/extracurricular events or the next four (4) weeks of the season, whichever is greater in time. Student drivers may be denied permission to drive and/or park on school property for the next four (4) consecutive weeks of school. The suspension will begin the date that the results are received. If necessary, the suspension shall carry over to the student's subsequent participation on another athletic team/extracurricular activity and/or the following season. Before reinstatement after the first violation, the student participant must receive an assessment or evaluation for chemical dependency. Prior to readmission to participation to the athletic team/ extracurricular activity or reauthorization to drive, the student must submit to a new drug test administered in accordance with the same procedures utilized for random drug testing. A positive result shall be treated as a second violation.
2. If a student is reinstated to the athletic team/extracurricular activity or driving privileges following the first violation, the student's participation in another activity shall not be restricted solely because of the existence of the first violation, as long as the student has completed the period of suspension and was appropriately reinstated to the prior activity. If the student elects not to seek reinstatement to the activity after a first violation (either because of the student's own election or because the season concluded prior to the expiration of the student's period of suspension, the student is still required to serve the unexpired portion of the suspension before becoming eligible for participation in any other extracurricular activity. A student serving a suspension for any sport may try out for a second sport if the student provides a negative drug test result from the testing laboratory under contract. If the student successfully makes the team or joins an extracurricular group, prior to participation, the student must serve the unexpired portion of the previous suspension. The student must complete all forms required for participation on another extracurricular activity, and the student must submit to a new drug test administered in accordance with the same procedures utilized for random drug testing. A positive result shall be treated as a second violation.

Use of Alcohol, Drugs and Other Prohibited Substances**Second Violation**

1. For a second violation, the student participant shall be suspended for the next eighteen (18) consecutive interscholastic/extracurricular events or eighteen (18) consecutive weeks, whichever is greater in time. Student drivers with a second violation may be denied permission to drive and/or park on school property for the next eighteen (18) consecutive weeks of school. If necessary, the suspension shall carry over to the student's subsequent participation on another athletic team/extracurricular activity and/or the following season. Before reinstatement to the activity after a second violation, the student participant must successfully complete recommendations that resulted from the chemical dependency assessment as evidenced by a written statement to that effect issued by a treatment counselor. The student must submit to a new drug test administered in accordance with the same procedures utilized for random drug testing. A positive result shall be treated as a third violation.
2. If a student is reinstated to the activity following a second violation, the student's participation in another activity shall not be restricted solely because of the existence of the second violation, as long as the student has completed the period of suspension and the required chemical dependency program and was appropriately reinstated to the prior activity. If the student elects not to seek reinstatement to an activity after a second violation (either because of the student's own election or because the season concluded prior to the expiration of the student's period of suspension) the student is still required to serve the unexpired portion of the suspension before becoming eligible for any other extracurricular activity. A student serving a suspension for one sport/activity may try out for a second sport or join a second activity if the student provides a negative drug test result from the testing laboratory under contract. If the student makes the team, prior to participation, the student must serve the unexpired portion of the previous suspension. The student must submit to a new drug test administered in accordance with the same procedures utilized for random drug testing. A positive result shall be treated as a third violation.

Third Violation

The student participant or driver shall be excluded from participation in any extracurricular activity for the remainder of the student's eligibility.

A third violation shall disqualify the student's involvement in all extracurricular activities (varsity and subvarsity) or from driving/parking on school property for the remainder of his/her enrollment in the District.

Notice to Participants. Prior to tryouts for an athletic team or joining an extracurricular activity, the Head Coach shall provide all students choosing to participate in the athletic team/extracurricular activity and their parents/guardians with a written copy of this policy. Parents of students wishing to take drivers education or to park on school property shall also be provided a copy. Each student who chooses to participate and a parent/guardian of that student shall be required to sign a statement indicating that they have received, read, and understand and fully agree to be bound by the terms, conditions, and procedures under this policy.

Use of Alcohol, Drugs and Other Prohibited Substances**PREVENTION PROGRAM**

The Superintendent shall establish a comprehensive and on-going drug-free/alcohol-free prevention program for all students which shall include notice to students and parents of the following:

1. The dangers of drug/alcohol/substance abuse in the schools;
2. The District's policies and related procedures on drug-free/alcohol-free schools;
3. The requirement for mandatory compliance with the District's established standards of conduct, including those that prohibit use of alcohol, drugs and other controlled and prohibited substances;
4. Information about available drug/alcohol counseling programs and available rehabilitation/student assistance programs; and
5. Penalties that may be imposed upon students for violations of this policy.

REFERENCES:

KRS 158.150; KRS 158.154; KRS 158.155

KRS 160.290; KRS 161.180

KRS 217.900; KRS 218A.020; KRS 218A.1430; KRS 218A.1447; [KRS 218B.045](#)

OAG 82-633; OAG 93-32

Clark County Board of Education vs. Jones, KY. App., 625 S. W. 2d 586 (1981).

Board of Ed. of Tecumseh Public School District, Independent School Dist. No. 92 of Pottawatomie Cty. v. Earls, ___ U.S. ___, 242 F.3d 1264 (2002).

RELATED POLICIES:

[09.2211](#); 09.2241

LEGAL: HB 142 REPEALED KRS 438.345 AND CREATED NEW SECTION OF KRS 158 TO REQUIRE BOARDS OF EDUCATION TO ADOPT POLICIES THAT PENALIZE STUDENTS FOR POSSESSING ALTERNATIVE NICOTINE PRODUCTS, TOBACCO PRODUCTS, OR VAPOR PRODUCTS AND LIST PENALTIES; REQUIRE THE BOARD TO REPORT ANNUALLY TO THE KENTUCKY DEPARTMENT OF EDUCATION THE NUMBER OF NICOTINE-RELATED BEHAVIOR INCIDENTS IN SCHOOLS AND THE NUMBER REQUIRING MEDICAL INTERVENTION.
FINANCIAL IMPLICATIONS: PROVIDING MATERIALS AND LOSS OF ADA

STUDENTS

09.4232

Tobacco, Alternative Nicotine, or Vapor Products

Students shall not be permitted to use or possess any tobacco product, alternative nicotine product, or vapor product as defined in KRS 438.305 on or in all Board property at all times, including any vehicle, owned, operated, leased, or contracted for use by the Board and while attending or participating in any school-related student trip or student activity.

Evidence-based, age-appropriate nicotine prevention and cessation material shall be distributed to all students at the beginning of each school year, and students shall have access to the material throughout the school year.

Adequate notice shall be provided to students, parents and guardians, school employees, and the general public.

Signage shall be posted on or in all property, including any vehicle that is owned, operated, leased, or contracted for use by the Board, clearly stating that the use of all such products is prohibited at all times and by all persons on or in the property.

School employees shall enforce the policy. Students who violate these prohibitions while under the supervision of the school shall be subject to penalties set forth in the ~~local e~~Code of ~~Acceptable b~~Behavior and ~~d~~Discipline. ~~to include the following:~~

PENALTIES

If a student under the age of twenty-one violates this policy, then the District will confiscate the alternative nicotine products, tobacco products, or vapor products and:

1. For the first incident, the school counselor or other school-based mental health services provider shall provide to the parent or guardian and the student evidence-based, age-appropriate nicotine cessation information to include but not be limited to materials, programs, and referrals for treatment;
2. A second incident shall result in providing information listed above and disciplinary action as determined by the Board and included in the District Code of Acceptable Behavior and Discipline; and
3. Third and subsequent incidents may result in an in-school or out-of-school suspension. The school shall provide the opportunity for a student to complete an evidence-based, age-appropriate nicotine education program during an in-school suspension.
 - ~~1st offense — Four (4) hours of in-school training on hazards of tobacco use~~
 - ~~2nd offense — Four (4) hours of out-of-school training (after school or Saturday) on hazards of tobacco use.~~
 - ~~3rd offense — One (1) day suspension~~
 - ~~4th offense — One (1) to three (3) day suspension~~

The Superintendent shall develop procedures for the implementation of this policy.

Formatted: ksba normal

STUDENTS

09.4232
(CONTINUED)

Tobacco, Alternative Nicotine, or Vapor Products

REPORTING

No later than August 1 of each year, the Board shall submit a report to the Kentucky Department of Education that includes:

- a. The number of behavior incidents for each alternative nicotine product, tobacco product, and vapor product, listed by school and grade; and
- b. The number of incidents for which medical intervention was provided, listed by school, grade, and product.

REFERENCES:

KRS 158.149; KRS 160.290; KRS 160.340; KRS 161.180
KRS 438.050; KRS 438.305; ~~KRS 438.345~~; KRS 438.350
OAG 81-295; OAG 91-137
P. L. 1114-95, (Every Student Succeeds Act of 2015)

RELATED POLICIES:

03.1327; 03.2327; 05.31; 06.221; 09.438; 10.5

Formatted: ksba normal

Formatted: ksba normal, No underline, Small caps

Formatted: ksba normal

Formatted: Numbered + Level: 1 + Numbering Style:
a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at:
0.25" + Indent at: 0.5"

Formatted: ksba normal

LEGAL: HB 5 AMENDS KRS 158.155 TO REQUIRE SCHOOL EMPLOYEES TO REPORT CERTAIN
ENUMERATED CRIMES TO LAW ENFORCEMENT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.425

Assault and Threats of Violence

For purposes of this Policy, a “threat” shall refer to a communication made by any means, including, but not limited to, electronic and/or online methods.

STUDENTS

Any student who threatens, physically assaults, batters or abuses another student shall be subject to appropriate disciplinary action, including suspension or expulsion.¹

Students may also be subject to prosecution or juvenile justice interventions for assault, threats, or other abusive conduct.

The Principal shall provide written notice to all students, parents, and guardians of students within ten (10) days of the first instructional day of each school year of the provision of KRS 508.078 and potential penalties under KRS 532.060 and KRS 534.030.²

EDUCATIONAL PERSONNEL

Any student who threatens, physically assaults, batters or physically or verbally abuses educational personnel on or off school property (and the incident is likely to substantially disrupt the educational process) shall be subject to appropriate disciplinary action¹ up to and including expulsion from school and/or legal action.

REMOVAL OF STUDENTS

School administrators, teachers, or other school personnel may immediately remove or cause to be removed threatening or violent students from a classroom setting or from the District's transportation system pending any further disciplinary action that may occur. Threatening or violent behavior shall include, but not be limited to:

1. Disrupts the classroom environment and education process or the student challenges the authority of a supervising adult.
2. Verbal or written statements or gestures by students indicating intent to harm themselves, others or property.
3. Physical attack by students so as to intentionally inflict harm to themselves, others or property.

The Principal may establish (school) procedures for a student's removal from and reentry to the classroom when the student's behavior disrupts the classroom environment and education process or the student challenges the authority of a supervising adult. In addition to removal, the student shall be subject to further discipline for the behavior consistent with the school's code of conduct.

Removal of students from a bus shall be made in compliance with 702 KAR 5:080.

Each school shall designate the site(s) to which employees may remove students from a classroom setting and the employee(s) who will supervise the student at the site.

Assault and Threats of Violence

REMOVAL OF STUDENTS (CONTINUED)

When teachers or other personnel remove a student, they shall complete and submit a form to document the removal and the causes as soon as practicable. The Principal/designee shall review the removal as soon as possible to determine if further disciplinary action is warranted or if the student is to be returned to the classroom.

Per KRS 158.150, a student who is removed from the same classroom three (3) times within a thirty (30) day period shall be considered “chronically disruptive” and may be suspended from school and no other basis for suspension shall be deemed necessary.

At any time during the school year, for a student who has been removed from the classroom the Principal may require a review of the classroom issues with the teacher and the parent, guardian, or other person having legal custody or control of the student and determine a course of action for the teacher and student regarding the student’s continued placement in the classroom.

At any time during the school year, the Principal may permanently remove a student from a classroom for the remainder of the school year if the Principal determines the student’s continued placement in the classroom will chronically disrupt the education process for other students.

When a student is removed from a classroom temporarily or permanently, the Principal shall determine the placement of the student in lieu of that classroom, which may include but is not limited to:

- Another classroom in that school; or
- An alternative program or setting, which may be provided virtually, as approved by the Superintendent.

Any permanent action by the Principal shall be subject to an appeal process in accordance with Policy 09.4281/Grievances.

REPORT TO LAW ENFORCEMENT AGENCY

Per KRS 158.155, any school employee who knows or has reasonable cause to believe that a person has made threats or plans of violence which are intended to target a school or students or who knows that a firearm is present on school property in violation of KRS 527.070, shall immediately cause a report to be made to the District’s law enforcement agency and either to the local law enforcement agency or to the Kentucky State Police.

Any school employee shall immediately report to the District’s law enforcement agency and to either the local law enforcement agency or to the Kentucky State Police any act which the employee has a reasonable cause to believe has occurred on school property or at a school-sponsored or sanctioned event involving:

- h. Assault resulting in serious injury;
- i. A sexual offense;
- j. Kidnapping;
- k. Assault with the use of a weapon;
- l. Possession of a firearm or deadly weapon in violation of the law;

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

Assault and Threats of Violence

REPORT TO LAW ENFORCEMENT AGENCY (CONTINUED)

m. The use, possession, or sale of a controlled substance in violation of the law; or

Formatted: ksba normal

n. Damage to property.

Any school employee who receives information from a student or other person of conduct which is required to be reported, shall report the conduct to the District’s law enforcement agency and to either the local law enforcement agency or to the Kentucky State Police.

Formatted: ksba normal

Formatted: ksba normal

Formatted: ksba normal

~~When they have reasonable belief that a violation has taken place, principals shall immediately report to law enforcement officials when an act has occurred on school property or at a school-sponsored function that involves assault resulting in serious physical injury, a sexual offense, kidnapping or each instance of assault involving the use of a weapon.~~

DOMESTIC/DATING VIOLENCE REPORTING AND EDUCATION

Upon the request of a victim, school personnel shall report an act of domestic violence and abuse or dating violence and abuse to a law enforcement officer. School personnel shall discuss the report with the victim prior to contacting a law enforcement officer.

School personnel shall report to a law enforcement officer when s/he has a belief that the death of a victim with whom s/he has had a professional interaction is related to domestic violence and abuse or dating violence and abuse.

These reporting requirements covering domestic violence and abuse or dating violence and abuse do not relieve school personnel of the duty to report any known or suspected abuse, neglect, or dependency of a child pursuant to KRS 620.030. This separate reporting requirement covers abuse, neglect or dependency of a child committed or caused by a parent, guardian, other person exercising control or supervision, or a person in a position of authority or special trust.

If individual school personnel has reasonable cause to believe that a victim with whom s/he has had a professional interaction has experienced domestic violence and abuse or dating violence and abuse, s/he shall provide educational materials to the victim relating to such form(s) of abuse and including information on access to regional domestic violence programs or rape crisis centers and how to access protective orders. These materials shall be made available to school personnel in print form or on the web by the primary domestic violence, shelter, and advocacy service provider designated by the Cabinet for Health and Family Services to serve the school District’s area.

NOTIFICATIONS

As soon as the Superintendent/designee confirms that a serious threat has been confirmed, designated personnel shall attempt to notify staff members and/or students who have been threatened and parents of students who are the subject of a threat. Such notification shall observe and comply with confidentiality requirements of applicable law including, but not limited to, state and federal Family Educational Rights and Privacy Act (FERPA) laws.

STUDENTS

09.425
(CONTINUED)

Assault and Threats of Violence

NOTIFICATIONS (CONTINUED)

Any District employee assigned to work directly with, or who comes in contact with, a student with a documented history of physical abuse of a school employee or of carrying a concealed weapon on school property or at a school function, shall be notified in writing of the student's history by the Principal or designee, guidance counselor or other official who has knowledge of the student's behavior prior to the assignment or contact.

REFERENCES:

¹KRS 158.150

²KRS158.1559

KRS 158.154; [KRS 158.155](#); KRS 160.290

KRS 161.155; KRS 161.190; KRS 161.195

KRS 209A:020; KRS 209.160

KRS 209A.100; KRS 209A.110; KRS 209A.130

KRS 211.160; KRS 403.720; KRS 456.010

KRS 508.025; KRS 508.075; KRS 508.078; KRS 525.080

[KRS 527.070](#); KRS 532.060; KRS 534.030; KRS 620.030

702 KAR 5:080

RELATED POLICIES:

03.123; 03.13253; 03.223; 03.23253; 05.4; 05.48

06.34; 09.14; 09.2211; 09.422; [09.423](#); 09.426; 09.4281; 09.429; 09.4341

Formatted: ksba normal

LEGAL: SB 2 AMENDS KRS 158.4416 INCLUDING THE DEFINITION OF TRAUMA-INFORMED APPROACH PLAN, AND REQUIRES THE PLAN TO BE REVIEWED AND UPDATED ANNUALLY, INCORPORATED INTO THE ANNUAL COMPREHENSIVE DISTRICT IMPROVEMENT PLAN (CDIP), AND SUBMITTED TO KDE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.43

Student Disciplinary Processes

SCHOOL-RELATED ACTIVITIES

The authority of the Board in matters of student behavior is not limited to school buildings and grounds or to times when the pupil is on his/her way to or from school, but extends to any activity which is school-related or school-sponsored.

TRAUMA-INFORMED APPROACH PLAN

“Trauma-informed approach” means incorporating principles of trauma awareness and trauma-informed practices, ~~as recommended by the federal Substance Abuse and Mental Health Services Administration,~~ in a school in order to foster a safe, stable, and understanding learning environment for all students and staff and ensuring that all students are known well by at least one (1) adult in the school setting.

The Board shall develop a plan for implementing a trauma-informed approach in the District. The plan shall be based on the Trauma-Informed Toolkit from [the Kentucky Department of Education \(KDE\)](#) and include but not be limited to:

- a) strategies for enhancing trauma awareness throughout the school community;
- b) conducting an assessment of the school climate including but not limited to inclusiveness and respect for diversity;
- c) developing trauma-informed discipline policies;
- d) collaborating with the Department of Kentucky State Police, the local sheriff, and the local chief of police to create procedures for notification of trauma-exposed students; and
- e) providing services and programs designed to reduce the negative impact of trauma, support critical learning, and foster a positive and safe school environment for every student.²

[The trauma-informed approach plan shall be reviewed and updated annually, incorporated into the annual Comprehensive District Improvement Plan \(CDIP\) required by 703 KAR 5:225, and submitted to the KDE.](#)

TREATMENT OF PUPILS

Student disciplinary measures should not be administered in a manner that is humiliating, degrading, or unduly severe or in a manner that would cause the pupil to lose status before the peer group. Teachers should guard against making remarks to other pupils concerning a student's shortcomings.

Unless an administrator or the Board acts under authority of KRS 158.150, no school, school administrator, teacher, or other school employee shall expel or punish a student based on juvenile court information received by the employee from any source. Administrators may act to protect staff and students when the student's conduct, as reflected by the information, indicates a substantial likelihood of an immediate and continuing threat of harm to students or staff. In cases where such actions are necessary, the following provisions shall apply:

Student Disciplinary Processes**TREATMENT OF PUPILS (CONTINUED)**

1. Restrictions imposed on the student shall represent the least restrictive alternative available and appropriate to remedy the threat.
2. Supporting material shall be documented in and kept with the student's juvenile court record.
3. The student and/or parent/guardian may appeal actions taken to the Superintendent or to the Circuit Court with appropriate jurisdiction.¹

SERIOUS PROBLEMS

Serious disciplinary problems shall be promptly reported to the Principal and to the parent(s) of the student.

COUNCIL RESPONSIBILITY

Each school council shall select and implement discipline and classroom management techniques for the school. The council's discipline policies shall provide for involvement of parents in disciplinary situations involving their children.

In non-SBDM schools, the Principal shall make these decisions in compliance with Board policy.

REPORTING

Each school shall annually provide to the ~~KDE~~[Department of Education](#), using the student information system, an assessment of school incidents relating to disruptive behaviors resulting in a criminal or juvenile status offense or public complaint, including whether:

1. The incident involved a public offense or noncriminal misconduct;
2. The incident was reported to law enforcement or the court-designated worker and the charge or type of noncriminal misconduct that was the basis of the referral or report; and
3. The report was initiated by a school resource officer.

CHILDREN AND YOUTH WITH DISABILITIES

Discipline for children and youth with disabilities shall observe, and be in conformity with, federal and state procedures and guidelines.

REFERENCES:

- ¹KRS 158.153
- 2KRS 158.4416
- KRS 158.150; KRS 158.449
- KRS 160.290; KRS 160.340; KRS 160.345
- KRS 161.180; KRS 610.345
- [703 KAR 5:225](#)
- P. L. 105-17

RELATED POLICIES:

- [01.111](#); 08.14; 09.14; 09.429; 09.438

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING DRIVER RIGHTS AND THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.435

Expulsion

BOARD MAY EXPEL

The Board may expel or extend the expulsion of any student from the regular school setting for misconduct as defined by law. Provision of educational services will be required unless the Board determines, on the record and supported by clear and convincing evidence, that the expelled student posed a threat to the safety of other students or school staff and could not be placed in a state-funded agency program.¹

The Board shall require the expulsion from school for a period of at least twelve (12) months for a student who is determined by the Board:

1. Through clear and convincing evidence to have made threats that pose a danger to the well-being of students, faculty, or staff of the District;
2. To have brought a weapon to a school under its jurisdiction per Board Policy 05.48.

The Board may expel a student for longer than twelve (12) months.

Behavior that may be determined to pose a threat shall include, but not be limited to, the physical assault, battery, or abuse of others on or off school property (and the incident is likely to substantially disrupt the educational process); the threat of physical force; being under the influence of drugs or alcohol; the use, possession, sale, or transfer of drug or alcohol; the carrying, possessing, or transfer of weapons or dangerous instruments; and any other behavior that may endanger the safety of others.

The Superintendent shall present to the Board for its approval options for providing or ensuring that educational services are provided to expelled students.

In lieu of expelling a student, or upon the expiration of a student's expulsion, the Superintendent may place a student into an alternative program or setting if the Superintendent determines placement of the student in his or her regular school setting is likely to substantially disrupt the educational process or constitutes a threat to the safety of other students or school staff.

HEARING AND RECORDS REQUIRED

Action to expel, extend the expulsion, or place in an alternative program or setting a student shall not be taken until the parent, guardian, or other person having legal custody or control of the student has had an opportunity for a hearing before the Board.¹ The special education and disciplinary records of IDEA eligible students shall be sent to the Board for review before the decision is made to expel.³ [If applicable, a bus driver shall have the opportunity to be heard at any disciplinary hearing against a student relating, at least in part, to misconduct that occurred during the operator's transportation of the student or to misconduct by the student's parent or guardian.](#)

Formatted: ksba normal

Expulsion**HEARING AND RECORDS REQUIRED (CONTINUED)**

Within thirty (30) days prior to the end of a student's expulsion, the Board shall review the details of the expulsion and current factors and circumstances, including if ending the expulsion will substantially disrupt the education process or constitute a threat to the safety of students or school staff, to determine if the expulsion shall be extended for a period not to exceed twelve (12) months. The expulsion review process shall be used prior to the end of each expulsion period until the Board ends the expulsion or the student is no longer subject to compulsory attendance under KRS 159.010.

BOARD DECISION FINAL

The Board may establish an appeals committee and delegate authority to hear appeals to the committee. Otherwise, the Board's decision shall be final.¹

STUDENTS WITH DISABILITIES

In cases which involve students with disabilities, procedures mandated by federal and state law for students with disabilities shall be followed. (Students with disabilities who are eligible for services under federal law may be expelled for behavior unrelated to their disabilities, as long as legally required procedural safeguards are followed. Educational services must continue for IDEA eligible students who are expelled.)^{1&3}

TRANSFER OF RECORDS

Records transferred to another school must reflect the charges and final action of an expulsion hearing if the student was expelled for homicide, assault, or an offense in violation of state law or school regulations governing weapons, alcohol or drugs. Records of a student facing an expulsion hearing on charges described above shall not be transferred until the expulsion hearing process is completed.²

REFERENCES:

¹KRS 158.150

²KRS 158.155

³20 U.S.C. § 1400 et seq. Individuals with Disabilities Education Act (IDEA); 707 Chapter 1; Section 504 of the Rehabilitation Act of 1973, as amended

[KRS 158.110](#), KRS 159.010

[Honig v. Doe](#), 108 S.Ct. 592(1988); OAG 78-673

RELATED POLICIES:

05.48; [06.22](#); [06.34](#); 09.12; [09.226](#); [09.2261](#); 09.423; 09.425; 09.426; 09.43; 09.431; 09.434

Formatted: ksba normal, No underline

LEGAL: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 142 REPEALED KRS 438.345 AND CREATED A NEW SECTION OF KRS 158 TO REQUIRE BOARDS OF EDUCATION TO ADOPT POLICIES THAT PENALIZE STUDENTS FOR POSSESSING ALTERNATIVE NICOTINE PRODUCTS, TOBACCO PRODUCTS, OR VAPOR PRODUCTS AND LIST PENALTIES; REQUIRE THE BOARD TO REPORT ANNUALLY TO THE KDE ON THE NUMBER OF NICOTINE-RELATED BEHAVIOR INCIDENTS IN SCHOOLS AND THE NUMBER REQUIRING MEDICAL INTERVENTION.

FINANCIAL IMPLICATIONS: PROVIDING MATERIALS AND LOSS OF ADA

STUDENTS

09.438

Student Discipline Code of Acceptable Behavior and Discipline

DEVELOPMENT

In accordance with KRS 158.148 the Board shall ~~adopt~~^{develop} a student Code of Acceptable Behavior and Discipline ~~code, based on statewide student discipline guidelines provided by the Kentucky Department of Education (KDE), that shall be posted at each school, referenced in all school handbooks, and provided to school employees, parents, legal guardians,~~^{code, based on statewide student discipline guidelines provided by the Kentucky Department of Education (KDE), that shall be posted at each school, referenced in all school handbooks, and provided to school employees, parents, legal guardians,} ~~or other persons exercising custodial control or supervision.~~ As required by KRS 158.148, a process shall be developed to provide information to those parties and to train employees.

The eCode shall prohibit bullying and establish standards of acceptable student behavior and discipline and may include District-wide standards of behavior for students who participate in extracurricular and co-curricular activities.

The eCode also shall include a process addressing how students can report eCode violations and incidents of bullying to District personnel for appropriate action and information regarding the consequences of bullying and violating the code and violations reportable under KRS 158.154, KRS 158.156, or KRS 158.444.

REVIEW

The Board shall update the student discipline eCode at least every two (2) years.

REPORTING OF DATA

As directed by the ~~Kentucky Department of Education (KDE)~~, the District shall report to the Center for School Safety when a student has been disciplined by the school for a serious incident, as defined by KDE; charged criminally for conduct constituting a violation under KRS Chapter 508; or charged criminally under KRS 525.070 or KRS 525.080 in relation to a serious incident.

Data collected on an individual student committing a reportable incident shall be placed in the student's disciplinary record.

No later than August 1 of each year, the Board shall submit a report to the KDE that includes the number of:

- a) Behavior incidents for each tobacco product, alternative nicotine product, or vapor product, listed by school and grade; and
- b) Incidents for which medical intervention was provided, listed by school, grade and product.

STUDENTS

09.438
(CONTINUED)

Student Discipline Code of Acceptable Behavior and Discipline

REFERENCES:

[KRS 158.110](#)

KRS 158.148; [KRS 158.149](#); KRS 158.153; KRS 158.154; KRS 158.156; KRS 158.165

KRS 158.444; KRS 160.295

KRS 525.070; KRS 525.080

RELATED POLICIES:

09.2211; [09.2611](#); 09.3; 09.42; 09.421; 09.422; 09.425; 09.426

09.42811; 09.43; 09.431; 09.434; 09.4341; 09.435

Formatted: ksba normal

EXPLANATION: HB 449 AMENDS KRS 160.180 TO EXPAND THE ACCEPTABLE DOCUMENTATION FOR EVIDENCING A SCHOOL BOARD CANDIDATE'S COMPLETION OF HIGH SCHOOL.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF BOARD OF EDUCATION

01.3 AP.21

Application for Board Vacancy

Name of School District: _____			
[Division # ____ (for county school systems) or the District at large (for independent school systems)]			
Name: _____		Birthdate: _____	
Last	First	MI	
Address: _____			
Street or Box #		State	Zip Code
Telephone: _____			
Business		Home	Cell
Email Address: _____			

1. Have you been a citizen of Kentucky for a minimum of at least the last three (3) years? Yes No
2. Are you registered to vote in the Division (in the case of a county school District) or District (in the case of an independent school District) you wish to serve? Yes No
3. Are you an officer of, or employed by, any city, county, consolidated local government, or other municipality? Yes No
If yes, please identify. _____
4. Does the School District where you reside presently employ you? Yes No
5. Do you have any relatives employed by the District? Yes No
If yes, please indicate their relationship to you:
 Brother Sister Husband Wife Son Daughter Father Mother
 Other _____
6. Have you ever been a member of any local Board of Education in Kentucky? Yes No
If so, which District _____ and when _____?
7. Do you currently hold any elective federal, state, county, or city office? Yes No
If yes, please identify. _____
8. Do you own or are you a stockholder in a business involved in sales or other contracts with the Board or with individual schools of the District? Yes No
If yes, please identify. _____
9. Do you work for a company that provides any goods or services to the District or with the individual schools of the District? Do you receive any commissions or other benefits as a result of any contracts or business with the District? Yes No
If yes, please describe. _____
10. Have you ever been fined or convicted for violation of any law? Are you now facing any charges for any violation of law? Yes No
If yes, please describe. _____

Application for Board Vacancy

11. Do you serve on any county, city, or joint agency government boards? Yes No

If yes, please describe. _____

12. Do you currently hold a leadership position with any organization that provides financial support or raises funds in the name of the District, a school in the District, or students of the District?

Yes No

13. Have you completed at least the twelfth (12th) grade or been issued a High School Equivalency Diploma?

Yes No

14. Please circle the highest level of formal education you have completed:

GRADE SCHOOL	HIGH SCHOOL	COLLEGE	GRADUATE SCHOOL
1 2 3 4 5 6 7 8	9 10 11 12	1 2 3 4	1 2 3 4

Note: Application must include [an affidavit signed under penalty of perjury certifying completion of the twelfth \(12th\) grade](#), a transcript evidencing completion of the twelfth (12th) grade, or if appropriate, the results of a twelfth (12th) grade equivalency examination.

Formatted: Font: Bold

_____	_____	_____
High School Attended	Address	Dates Attended/Graduated

_____	_____	_____
College/University Attended	Address	Dates Attended/Degree

_____	_____	_____
Graduate Schools Attended	Address	Dates Attended/Degree

15. List schools or school related activities in which you are currently involved or with which you have had previous involvement: _____

16. Work Experience (Please provide employment history and attach current resume.)

a. _____
Current Employer Address

_____ Duties
Date of Employment

b. _____
Previous Employer Address

_____ Duties
Date of Employment

c. _____
Previous Employer Address

_____ Duties
Date of Employment

Application for Board Vacancy

19. Please describe one (1) goal or objective that you think the local Board of Education should seek to complete during your service on the Board:

Note: Board members must complete annual in-service training as required by law.

This application constitutes my letter of intent to seek appointment to the Board under KRS 160.190, and I hereby affirm that to the best of my knowledge the information being submitted on this application and any required attachments thereto is accurate and that I am eligible to be appointed to the Board under law.

Signature: _____ Date: _____

Application for Board Vacancy

COUNTY CLERK'S CERTIFICATION

RESIDENCE AND VOTER REGISTRATION FOR SCHOOL BOARD APPOINTMENT

COUNTY CLERK: Please complete this form as it applies to the legal residence status of the applicant for school board appointment.

_____ who resides at _____
Name Address

is a resident and registered voter in _____ School District [Division # ____ (for county school systems) or the District at large (for independent school systems).]

Certified by: _____

_____ County Clerk's Office Date: _____

NOTE: This form must be completed by the County Clerk and returned to Central Office along with the other four (4) pages of the application.

RELATED PROCEDURE:

01.3 AP.2

EXPLANATION: SB 2 CREATES AMENDS KRS 158.4451 TO REQUIRE DISTRICTS TO PROVIDE TRAINING ON AN ANONYMOUS REPORTING TOOL THAT ALLOWS STUDENTS, PARENTS, AND COMMUNITY MEMBERS TO ANONYMOUSLY SUPPLY INFORMATION CONCERNING UNSAFE, POTENTIALLY HARMFUL, DANGEROUS, VIOLENT, OR CRIMINAL ACTIVITIES, OR THE THREAT OF THESE ACTIVITIES, TO APPROPRIATE PUBLIC SAFETY AGENCIES AND SCHOOL OFFICIALS.

FINANCIAL IMPLICATIONS: COST OF OBTAINING ANONYMOUS REPORTING TOOL AND PROVIDING TRAINING ON THE USE OF SUCH

EXPLANATION: SB 2 AMENDS KRS 156.095 AND THE REQUIREMENTS FOR EVIDENCE-BASED SUICIDE PREVENTION TRAINING FOR BOTH STUDENTS AND STAFF.

FINANCIAL IMPLICATIONS: COST OF PROVIDING TRAINING

PERSONNEL

03.19 AP.23

District Training Requirements

SCHOOL YEAR: _____

This form may be used to track completion of local and state employee training requirements that apply across the District and maintain a record for the information of the Superintendent and Board.

TOPIC	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED			DATE COMPLETED
			CERTIFIED	ALL	DESIGNATED	
District planning committee members.		01.111			✓	
Board member training hours.	KRS 160.180; 702 KAR 1:115; 701 KAR 8:020	01.83			✓	
Superintendent training program to be completed within two (2) years of taking office.	KRS 160.350	02.12			✓	
Certified Evaluation Training.	KRS 156.557; 704 KAR 3:370	02.14/03.18	✓		✓	
Supervisors shall receive appropriate training to equip them to meet the standards of Personnel Management.		02.3			✓	
All School Resource Officers (SROs) shall successfully complete forty (40) hours of annual in service training that has been certified or recognized by the Kentucky Law Enforcement Council for SROs.	KRS 158.4414	02.31			✓	
Council member training hours.	KRS 160.345	02.431			✓	
Employees authorized to use Criminal History Record Information (CHRI) will complete Security Awareness Training via Criminal Justice Information Services (CJIS)	KRS 160.380	03.11 AP.2521			✓	
Initial/follow-up training for coaches of interscholastic athletic activities or sports.	KRS 160.445; KRS 161.166; KRS 161.185; 702 KAR 7:065	03.1161 03.2141 09.311			✓	
Asbestos Containing Building Material (ACBM), Lockout/Tagout and personal protective equipment (PPE) training for designated employees.	40 C.F.R. Part 763 401 KAR 58:010 803 KAR 2:308 OSHA 29 C.F.R. 1910.132 29 C.F.R. 1910.147 29 C.F.R. 1910.1200	03.14/03.24			✓	
Bloodborne pathogens.	OSHA 29 C.F.R. 1910.1030	03.14/03.24		✓		
Behaviors prohibited/required reporting of harassment/discrimination.	34 C.F.R. 106.1-106.71, U.S. Department of Education Office for Civil Rights Guidance	03.162/03.262		✓		

District Training Requirements

TOPIC	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED			DATE COMPLETED
			CERTIFIED	ALL	DESIGNATED	
Title IX Sexual Harassment	34 C.F.R. § 106.45	03.1621/03.2621/09.428111		✓		
Teacher professional development/learning.	KRS 156.095	03.19	✓			
Active Shooter Situations training each year by November 1.	KRS 156.095	03.19/03.29			✓	
Instructional leader training.	KRS 156.101	03.1912			✓	
The Superintendent shall develop and implement a program for continuing training for selected classified personnel.		03.29			✓	
Training of the instructional teachers' aide with the certified employee to whom s/he is assigned.	KRS 161.044	03.5			✓	
Orientation materials for volunteers.	KRS 161.048	03.6			✓	
Integrated Pest Management (7a) Certification.	302 KAR 29:060	05.11			✓	
Training for designated personnel on use and management of equipment.		05.4			✓	
Automated external defibrillators (AEDs), training on use of such.	KRS 158.162 KRS 311.667	03.1161/03.2241 05.4/09.311/09.224			✓	
School Safety Coordinator (SSC) training program developed by the Kentucky Center for School Safety (KCSS) School Principal training on procedures for completion of the required school security risk assessment.	KRS 158.4412	05.4			✓	
Fire drill procedure system.	KRS 158.162	05.41		✓		
Lockdown drill procedure system.	KRS 158.162 KRS 158.164	05.411		✓		
Severe Weather/Tornado drill procedure system.	KRS 158.162 KRS 158.163	05.42		✓		
Earthquake drill procedure system.	KRS 158.162 KRS 158.163	05.47		✓		
First Aid and Cardiopulmonary Resuscitation (CPR) Training.	702 KAR 5:080	06.221			✓	
Annual in-service school bus driver training.	702 KAR 5:030	06.23			✓	
Designated training for School Nutrition Program Directors and food service personnel.	KRS 158.852 7 C.F.R. §210.31	07.1 07.16			✓	
Teachers of gifted/talented students required training on identifying and working with gifted/talented students. All other personnel working with gifted students shall be prepared through appropriate professional development to address the individual needs, interests, and abilities of the students.	704 KAR 3:285	08.132	✓		✓	

(CONTINUED)

District Training Requirements

TOPIC	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED			DATE COMPLETED
			CERTIFIED	ALL	DESIGNATED	
KDE to provide training to address the characteristics and instructional needs of students at risk of school failure and most likely to drop out of school.	KRS 156.095	08.141	✓		✓	
Student training on appropriate online behavior on social networking sites and cyberbullying awareness and response.	47 U.S.C. 254/Children's Internet Protection Act; 47 C.F.R. 54.520	08.2323			✓	
Confidentiality of student record information.	34 C.F.R. 300.623	09.14		✓		
Student suicide prevention training: <u>Provide two (2) suicide prevention awareness lessons each school year.</u> <u>Staff training for student suicide prevention training: Minimum of one (1) hour in-person, live stream, or via video recording each school every year including the recognition of signs and symptoms of possible mental illness. New hires during off year to receive suicide prevention materials to review.</u> [Employees with job duties requiring direct contact with students in grades four (4) through twelve (12).]	KRS 156.095; KRS 158.070	09.22			✓	
<u>Anonymous reporting tool: Develop and provide a comprehensive training and awareness program on the use of the chosen anonymous reporting tool for students, parents, and community members.</u>	<u>KRS 158.4451</u>	<u>09.22</u>		✓		
At least one (1) hour of self-study review of seizure disorder materials required for all principals, guidance counselors, and teachers by July 1, 2019, and for all principals, guidance counselors, and teachers hired after July 1, 2019.	KRS 158.070	09.22			✓	
Training for school personnel authorized to give medication.	KRS 158.838 KRS 156.502 702 KAR 1:160	09.22 09.224 09.2241			✓	
Training on employee reports of criminal activity.	KRS 158.148; KRS 158.154; KRS 158.155; KRS 158.156; KRS 620.030	09.2211		✓		

PERSONNEL

03.19 AP.23
(CONTINUED)

District Training Requirements

TOPIC	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED			DATE COMPLETED
			CERTIFIED	ALL	DESIGNATED	
Personnel training on restraint and seclusion and positive behavioral supports.	704 KAR 7:160	09.2212		✓	✓	
Personnel training child abuse and neglect prevention, recognition, and reporting.	KRS 156.095	09.227	✓		✓	
Age appropriate training for students during the first month of school on behaviors prohibited/required reporting of harassment/discrimination.	34 C.F.R. 106.1-106.71, U.S. Department of Education Office for Civil Rights Guidance	09.42811			✓	
Training to build capacity of staff and administrators to deliver high-quality services and programming in the District's Alternative Education Program.	704 KAR 19:002	09.4341			✓	
Student discipline code.	KRS 158.148; KRS 158.156; KRS 158.444; KRS 525.070; KRS 525.080	09.438		✓		
Intervention and response training on responding to instances of incivility.		10.21		✓		
Training for Supervisors of Student Teachers.	16 KAR 5:040				✓	
Career Tech – If funds available, High School teachers to receive training regarding embedding reading, math, and science in career tech courses.	KRS 158.818				✓	
Committee for Mathematics Achievement – training for teachers based on available funds.	KRS 158.842		✓			
KDE to provide or facilitate statewide training for teachers and administrators regarding content standards, integrating performance assessments, communication, and higher order thinking.	KRS 158.6453 (SB 1)		✓			
Grants regarding training for state-funded community education directors.	KRS 160.156				✓	
Local Board to develop and implement orientation program for adjunct instructors.	KRS 161.046				✓	
KDE shall provide technical assistance and training for multi-tiered system of supports upon District request.	KRS 158.305				✓	

PERSONNEL

03.19 AP.23
(CONTINUED)

District Training Requirements

THIS IS NOT AN EXHAUSTIVE LIST – CONSULT OSHA/ADA AND BOARD POLICIES FOR OTHER TRAINING REQUIREMENTS.

For training provided in person, participants should sign in at the end of the meeting to document their attendance. The sign-in sheet shall be maintained in paper or electronic format as required by the Kentucky *Records Retention/Public School District Schedule*.

EXPLANATION: HB 278 AMENDS KRS 160.380 TO INCLUDE PROHIBITIONS ON THE SUPERINTENDENT HIRING ANY PERSON THAT HAS BEEN CONVICTED OF AN OFFENSE THAT WOULD CLASSIFY A PERSON AS A VIOLENT OFFENDER, BEEN CONVICTED OF A SEX CRIME (INCLUDING MISDEMEANOR OFFENSES) OR IS REQUIRED TO REGISTER AS A SEX OFFENDER.
FINANCIAL IMPLICATIONS: COST OF CRIMINAL BACKGROUND CHECKS

PERSONNEL

03.21 AP.254

Driving Record Violations and Personnel Actions

NEW/RETURNING SCHOOL BUS DRIVERS

The District shall perform a driving history check on school bus drivers prior to initial employment and after a break in service (excluding summers). Decisions to employ or re-employ an individual shall be contingent on receipt of records revealing no driving history convictions that would, as determined by the Superintendent, affect the individual's ability to perform the job. Driver applicants and current drivers are subject to checks of the Federal Motor Carrier Safety Administration Clearinghouse (FMCSA) and related rules as described in Policy 06.221.

A person shall not be employed as a school bus driver if convicted within the past five (5) years of driving a motor vehicle under the influence or driving while intoxicated.

CURRENT EMPLOYEES

Current bus drivers shall undergo driving records checks at intervals determined by Board policy. Those whose driving record checks reveal the following violations are subject to appropriate disciplinary action, up to and including, termination/nonrenewal.

1. Speeding/major - speeding more than sixteen (16) miles per hour faster than the speed limit within the last two (2) years;
2. Speeding/minor – speeding less than sixteen (16) miles faster than the speed limit more than once within the last two (2) years;
3. Collision resulting in a citation being issued to applicant for being at fault;
4. Under the influence of alcohol or any illegal drugs while on duty or with remaining driving responsibilities that same day;
5. Revocation of driver's license;
6. Conviction for driving under the influence (DUI) or driving while intoxicated (DWI);
7. Conviction for reckless driving;
8. Citation for any moving motor vehicle violation including driving under the influence (DUI) or driving while intoxicated (DWI) and reckless driving;
9. Citation for violation of state or local law governing motor vehicle traffic control other than a parking violation;
10. Conviction [of an offense that would classify a person as a violent offender under KRS 439.3401](#), for a ~~felony~~ sex crime [defined by KRS 17.500 or a misdemeanor offense under KRS Chapter 510](#), or [is required to register as a sex offender as a violent offender as defined in KRS 17.165](#);
11. Failure to notify the Superintendent if the classified employee has been found by the Cabinet for Health and Family Services to have abused or neglected a child, and if the employee has waived the right to appeal such a substantiated finding or the finding has been upheld upon appeal; or

PERSONNEL

03.21 AP.254
(CONTINUED)

Driving Record Violations and Personnel Actions

CURRENT EMPLOYEES (CONTINUED)

12. Other criminal or moving vehicle violation, as determined by Superintendent/ designee to bear a reasonable relationship to the ability of the individual to perform the job.

NOTE: 702 KAR 5:080 requires school bus drivers to immediately report to the Superintendent/designee any violations falling under points five through nine (5-9) above.

EXPLANATION: HB 449 AMENDS KRS 160.570 REMOVING THE LIMIT OF DEPOSITORIES A DISTRICT MAY APPOINT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

FISCAL MANAGEMENT

04.2 AP.1

Depositories

SELECTION OF DEPOSITORY (IES)

The Superintendent shall notify the Board if a depository or depositories ~~(up to 3)~~ are to be selected with an effective date of July 1.

INVITATION TO BID

The Superintendent may recommend to the Board for its approval an invitation to bid for bank depository services. Following consideration of bids received, selection of depository(ies) to provide services will be placed on the Board agenda as an action item no later than the June Board meeting.

BIDDING

Prior to the June Board meeting, the Superintendent/designee shall prepare and send the bid documents to local financial institutions meeting the requirements of KRS 160.570 and capable of providing the necessary services.

EXPLANATION: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.0 AP.1

Implementation of System

District personnel shall comply with requirements established in Kentucky Administrative Regulations, [the Statewide Transportation Services Policy Guidelines](#), the *Pupil Transportation Management Manual*, and other documents and forms prepared and distributed by the Kentucky Department of Education, Division of Pupil Transportation, [and Board Policy 09.2261](#).

EXPLANATION: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING DRIVER RIGHTS AND THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.22 AP.1

Driver's Rights and Responsibilities

Bus driver qualifications and responsibilities are found in state regulation, local transportation manuals, as applicable, and in documents distributed by the Kentucky Department of Education.

DRIVER RIGHTS

[Driver rights are delineated in KRS 158.110 and Board Policy 06.22.](#)

EXPLANATION: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING DRIVER RIGHTS AND THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.34 AP.1

Conduct on Bus

RULES OF CONDUCT

Specific rules of conduct on school buses can be found in the Student Code of Conduct and/or in the student handbook.

ENFORCEMENT

Bus drivers will assist the Principal and Central Office personnel in enforcing the rules of conduct on school buses. If any pupil persists in violating these rules, the driver shall notify the Principal. The Principal may withhold bus-riding privileges (consistent with Board [pPolicies 06.34 and 09.2261](#)) if the pupil continues to disobey the rules. If withholding of bus-riding privileges becomes necessary, the Principal shall notify the parents and inform the appropriate Central Office personnel.

EXPLANATION: THE ADMINISTRATIVE OFFICE OF THE COURTS (AOC) HAS DEVELOPED THEIR OWN FORM AOC-JW-8 FOR CERTIFYING THIS INFORMATION. THIS FORM IS RECOMMENDED TO BE RESCINDED AND THEIR FORM TO BE USED INSTEAD.

FINANCIAL IMPLICATIONS: TIME SAVINGS NOT HAVING TO FILL OUT MULTIPLE FORMS

STUDENTS

09.14 AP.2

Juvenile Justice Agency Certification Form

Date: _____

Name of Agency Receiving Records: _____

The _____ Schools have released education records of

_____, who was born on _____

Student's Name

to the above named agency. On behalf of the above named agency, I certify that the student records received shall not be released to anyone except those authorized by law to receive them without the written consent of the parent of the above named child.

Printed Name of Agency Representative

Signature of Agency Representative _____ *Date*

EXPLANATION: HB 5 AMENDS KRS 158.155 TO REQUIRE SCHOOL EMPLOYEES TO REPORT CERTAIN ENUMERATED CRIMES TO LAW ENFORCEMENT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2211 AP.21

Documentation of Reporting Required by Law

(FOR INTERNAL ADMINISTRATIVE TRACKING PURPOSES ONLY)

This form shall be used to document reports listed in Policy 09.2211 that are required by KRS 158.154, KRS 158.155, and KRS 158.156. After receiving a report of an alleged violation from an employee, the Principal shall be responsible for documenting the alleged incident. Regardless of the statutory provision under which the alleged incident falls or the reporting requirements of that provision, school employees shall also report the alleged incident to the Principal for documentation.

STUDENT REPORTED FOR VIOLATION _____
Last Name First Name Middle Initial

General nature of the alleged violation:

On _____, I reported the above incident to:
Date

- District law enforcement agency
- Local law enforcement agency official; specify: _____
- Department of Kentucky State Police County Attorney
- The Superintendent, who shall report it to the Board, if required by KRS 158.156

Signature of Principal Reporting

Date

The following information about the student involved is for internal tracking purposes only:

INFORMATION FOR STUDENT REPORTED:

BIRTHDATE _____ AGE _____ SCHOOL _____ GRADE _____

PARENT/GUARDIAN _____
Last Name First Name Middle Initial

PARENT/GUARDIAN ADDRESS _____

PARENT/GUARDIAN WORK PHONE _____ HOME PHONE _____

If the report concerns an alleged student victim, the following information applies to that student:

ALLEGED VICTIM _____
Last Name First Name Middle Initial

BIRTHDATE _____ AGE _____ SCHOOL _____ GRADE _____

PARENT/GUARDIAN _____
Last Name First Name Middle Initial

PARENT/GUARDIAN ADDRESS _____

PARENT/GUARDIAN WORK PHONE _____ HOME PHONE _____

Formatted: ksba normal, Font: 12 pt

STUDENTS

09.2211 AP.21
(CONTINUED)

Documentation of Reporting Required by Law

(FOR INTERNAL ADMINISTRATIVE TRACKING PURPOSES ONLY)

PARENTAL NOTIFICATION

If their child is involved in an incident related to KRS 158.156, the Principal shall notify parents/guardians in writing.

BOARD NOTIFICATION

For an incident related to KRS 158.156, the Principal shall report only the following information to the Superintendent to share with the Board:

On _____, _____ students were involved in an incident <i>Date</i> <i>Number</i> reportable under KRS 158.156. _____ <i>Name of School</i> <i>Signature of Principal</i>

RELATED PROCEDURE:

09.438 AP.21

EXPLANATION: HB 829 CREATES KRS 218B.045 WHICH REQUIRES THE BOARD TO ENACT A POLICY BY DECEMBER 1, 2024, TO EITHER PERMIT OR PROHIBIT THE USE OF MEDICINAL CANNABIS BY A STUDENT ON SCHOOL PROPERTY.
IF THE BOARD DOES NOT PERMIT THE USE OF MEDICINAL CANNABIS, THIS FORM IS NOT NEEDED.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2242 AP.2

Medicinal Cannabis Administration

Formatted: polycytitle

I (the school nurse or other school staff member) refuse to administer or supervise the administration of medicinal cannabis on school property.

Formatted: ksba normal

Name: _____ Title: _____

Formatted: ksba normal, Font: 12 pt

Signature: _____ Date: _____

Formatted: ksba normal, Font: 12 pt

EXPLANATION: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED UPON KDE TRANSPORTATION SERVICES POLICY GUIDELINES. AND AT LEAST ONE (1) PARENT OR GUARDIAN OF EACH STUDENT TO ACKNOWLEDGE IN WRITING THE RECEIPT, COMPREHENSION, AND AGREEMENT OF ADHERENCE TO THE TRANSPORTATION SAFETY POLICY WITHIN SEVEN (7) DAYS OF THE STUDENT'S FIRST DAY OF ATTENDANCE DURING EACH SCHOOL YEAR. PER KRS 148.158, KDE SHALL DEVELOP OR UPDATE AS NEEDED AND DISTRIBUTE TO ALL DISTRICTS BY AUGUST 31 OF EACH EVEN-NUMBERED YEAR THE TRANSPORTATION SERVICES POLICY GUIDELINES.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2261 AP.2

Transportation Services Policy Acknowledgement Form

Per KRS 148.158, the Superintendent/designee shall require every student in the District and at least one (1) parent or guardian of each student to acknowledge in writing the receipt, comprehension, and agreement of adherence to the Transportation Services Policy within seven (7) days of the student's first day of attendance during each school year. Failure to submit written acknowledgement by a student or their parent or guardian may be grounds for revocation of a student's transportation privileges until the acknowledgment is properly received.

I ACKNOWLEDGE THE RECEIPT, COMPREHENSION, AND AGREEMENT OF ADHERENCE TO THE TRANSPORTATION SERVICES POLICY (09.2261) PROVIDED BY THE DISTRICT.

SCHOOL: _____ **DATE:** _____

STUDENT NAME (PRINTED) **STUDENT SIGNATURE**

PARENT/GUARDIAN NAME (PRINTED) **PARENT/GUARDIAN SIGNATURE**

Per KRS 148.158, the Kentucky Department of Education shall develop or update as needed and distribute to all districts by August 31 of each even-numbered year the Transportation Services Policy Guidelines.

EXPLANATION: HB 271 AMENDS KRS 620.030 TO ALLOW A WRITTEN REPORT, INCLUDING BUT NOT LIMITED TO ELECTRONIC SUBMISSION, OF DEPENDENCY, NEGLECT, OR ABUSE OF A CHILD.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.227 AP.1

Child Abuse/Neglect/Dependency

MAKING AN ~~ORAL~~ REPORT

District employees who receive information from or about a student that causes them to know or gives them reasonable cause to believe that a child is dependent, neglected, abused, or is a victim of human trafficking, or is a victim of female genital mutilation, will promptly make an oral or written report, including but not limited to electronic submission, to the proper authorities listed in Policy 09.227 and may assist the student in making such a report. All employees who know or have reasonable cause to believe that a child is dependent, neglected, or abused have the responsibility to report. Any attempt to prevent such a report is illegal.

The individual making an oral report should make a personal record of the report, including the date and time of report and name of the individual to whom the report was made.

The confidentiality of identifying information pertaining to individuals making a report is protected as provided by ~~statute~~ (KRS 620.050).

EXPLANATION: SB 11 AMENDS KRS 610.345 TO REQUIRE NOTICE TO SCHOOLS PRIOR TO FILING OF A PUBLIC OFFENSE PETITION AGAINST A CHILD IN CERTAIN CASES AND ALLOWS THE SUPERINTENDENT TO DESIGNATE AN EMPLOYEE OF THE DISTRICT TO RECEIVE NOTICES AND CARRY OUT THE SUPERINTENDENT'S RESPONSIBILITIES.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.43 AP.1

Juvenile Court Records

RECEIPT BY PRINCIPAL

Records or information received on youthful or violent offenders shall not be disclosed except as permitted by law. When such information is received, the Superintendent shall notify the Principal of the school in which the child is enrolled. The Superintendent may designate an employee of the District to receive notices and carry out the Superintendent's responsibilities. The Superintendent/designee shall provide the clerk and the court-designated worker with notice of any designation and the name and contact information for the Superintendent's designee. When the Principal receives juvenile court records or other information as permitted by KRS 610.345, s/he shall ascertain that the student named in the confidential record is currently enrolled in his/her school.

Formatted: ksba normal

The Principal receiving this information shall retain the information in a locked file. Records or information disclosed to the Principal pursuant to this procedure shall not be disclosed to any other person, including school personnel, except the following:

1. School administrative, transportation, and counseling personnel,
2. Any teacher to whose class the student has been assigned,
3. Any school employee with whom the student may come in contact, or
4. Others as may be permitted by law.

The Principal is required by law to release the information to employees of the school having responsibility for classroom instruction or counseling of the child.

Those persons receiving this confidential information shall sign a confidentiality statement (09.43 AP.22).

If the petition is dismissed or informally adjusted, the clerk shall notify the Superintendent or the Principal of the disposition, and all records of the incident or notification created in the District or the school shall be destroyed and shall not be included in the child's school records. For purposes of destruction, education records created by the school shall not be destroyed.

Formatted: ksba normal

Formatted: ksba normal

STUDENTS NOT ENROLLED IN THE SCHOOL

If the juvenile is not currently enrolled in the school, the Principal shall return the records to the court and notify the clerk that the child is not enrolled.

In addition, the Principal shall return the records to the court and notify the clerk if the juvenile is changing school assignment within the District, transferring to a school in another district, graduating, or withdrawing from school.

RELATED PROCEDURES:

- 09.14 AP section
- 09.43 AP.22

EXPLANATION: HB 446 AMENDS KRS 158.110 TO REQUIRE DEVELOPMENT OF A DISTRICT TRANSPORTATION SERVICES POLICY BASED ON THE STATEWIDE TRANSPORTATION SERVICES POLICY GUIDELINES INCLUDING DRIVER RIGHTS AND THE STANDARD FOR STUDENT BEHAVIOR, REPORTING, AND PROTECTION FROM RETALIATION ON SCHOOL-SPONSORED TRANSPORTATION. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

DRAFT ALL NEW LANGUAGE 5/8/24

TRANSPORTATION

06.34 AP.2

Formatted: Centered

Bus Driver's Report of Student Conduct

For behavior that requires a student to be removed from the bus, also complete Form 09.425 AP.21.

Date: _____ To: _____
Principal's Name

Student's Name		
<i>Last Name</i>	<i>First Name</i>	<i>Middle Initial</i>
School	Bus Number	Trip Number, if applicable

STATEMENT OF MISCONDUCT: The student named above has violated the following rule or standard of conduct and has demonstrated the behavior described below, which constitutes cause for discipline including, but not limited to, suspension of bus-riding privileges.

- | | |
|---|---|
| <input type="checkbox"/> Violation of safety procedures | <input type="checkbox"/> Tobacco/Alternative Nicotine/Vapor Product |
| <input type="checkbox"/> Destruction of property | <input type="checkbox"/> Eating/Drinking/Littering |
| <input type="checkbox"/> Fighting/Pushing/Tripping | <input type="checkbox"/> Rude/Discourteous/Annoying behavior |
| <input type="checkbox"/> Excessive mischief | <input type="checkbox"/> Unacceptable language |
| <input type="checkbox"/> Graffiti/Defacing the bus | <input type="checkbox"/> Other _____ |

Incident reported by: _____ on _____ at approximately AM PM
Incident investigated by: _____ on _____ at approximately AM PM

Bus Driver's Signature *Date*

DISCIPLINARY ACTION TAKEN:

The above disciplinary action shall begin on _____
The above disciplinary action shall end on _____

Principal/designee's Signature *Date*

PARENTAL NOTIFICATION

This report informs you of student misconduct on the bus. We encourage you to discuss the problem with the student and solve it before further disciplinary action is required. Students whose bus-riding privileges have been withheld shall not be eligible to transfer to another bus.

Formatted: Space After: 6 pt

Formatted: Centered

-CERTIFIED PERSONNEL-

Expense Reimbursement

Provided the Superintendent/designee has given prior approval to incur necessary and appropriate expenses, the Board shall reimburse school personnel for school-related travel when such travel is a required part of the duties of the employee or for school-related activities approved by the Superintendent and, when appropriate, the School Council. Travel expenses of school-based personnel in SBDM schools shall be paid from Council funds. In the case of expenses reimbursed from internal accounts, the Principal shall be the authority for approving reimbursement. Travel expenses for guests of employees shall not be reimbursed.

The expense reimbursement process shall require documentation of the funding source/category used to pay expenses for all approved trips.

The Board will be responsible only for actual expenses. Allowable expenses are:

MILEAGE

Actual mileage between official work stations within the school system and actual mileage for trips outside the school system which have been approved by the Superintendent and the Council in SBDM schools will be reimbursed at the rate that is consistent with the beginning current fiscal year guidelines used by the Commonwealth of Kentucky for State Government employees.

GASOLINE

Actual cost of gasoline and oil purchased and placed in a Board-owned vehicle by an employee while engaged in school-related travel. Purchase must be substantiated by a receipt showing total gallons and total charges.

TOLLS AND FEES

All tolls and parking fees incurred in school-related travel. Parking fees must be substantiated by a ticket or receipt. (Tolls are not to be charged for District vehicles being operated in state in an official capacity.)

CAR RENTAL

Car rental charges when approved by the Superintendent and the Council in SBDM schools. Charges must be substantiated by a receipt.

COMMON CARRIERS

All charges or fares for necessary travel on common carriers (plane, bus, train, subway, taxi, ferry, etc.). Sight-seeing and pleasure tours are not reimbursable.

OUT-OF-STATE TRAVEL

Reimbursement for out-of-state travel by privately owned vehicles shall be made on the basis of airplane coach fare or mileage rate, whichever is the lesser amount.

FOOD

Meal expenses will be reimbursed only if the trip requires an authorized overnight stay and done so at a rate that is consistent with the beginning current fiscal year guidelines used by the Commonwealth of Kentucky for State Government employees.

PERSONNEL

03.125
(CONTINUED)

Expense Reimbursement

LODGING

Hotel or motel charges (not including food or other charges) incurred in school-related travel. Charges must be substantiated by a receipt.

EMERGENCY REPAIRS TO VEHICLES

Reimbursement will be made for emergency repairs or road service to Board-owned vehicles if incapacitated while out of District. Drivers may not obligate the Board for major repairs without the permission of the Director of Transportation or Superintendent.

REIMBURSEMENT FORM

Travel vouchers shall be submitted by the 5th day of the following month~~within one (1) week of the travel~~. No requests for travel reimbursement will be considered unless filed on the proper form and accompanied by itemized receipts.

Without proper documentation submitted by the 5th day of the following month, individuals shall not receive reimbursement, and, if it is determined that reimbursement was made based on incomplete or improper documentation, the individual may be required to reimburse the District.

SUPERINTENDENT'S TRAVEL EXPENSES

Prior to granting approval for payment, the Board shall review itemized reimbursement requests for the Superintendent's travel expenses in an open board meeting.

REFERENCES:

KRS 160.290; KRS 160.410; KRS 175.525

OAG 80-395

United States v. Correll, 389 U.S. 299 (1967)

Accounting Procedures for Kentucky School Activity Funds

PERSONNEL

- CLASSIFIED PERSONNEL -

Expense Reimbursement

Provided the Superintendent/designee has given prior approval to incur necessary and appropriate expenses, the Board shall reimburse school personnel for school- related travel when such travel is a required part of the duties of the employee or for school-related activities approved by the Superintendent and, when appropriate, the School Council. Travel expenses of school-based personnel in SBDM schools shall be paid from Council funds. In the case of expenses reimbursed from internal accounts, the Principal shall be the authority for approving reimbursement. Travel expenses for guests of employees shall not be reimbursed.

The expense reimbursement process shall require documentation of the funding source/category used to pay expenses for all approved trips.

The Board will be responsible only for actual expenses. Allowable expenses are:

MILEAGE

Actual mileage between official work stations within the school system and actual mileage for trips outside the school system which have been approved by the Superintendent and the Council in SBDM schools will be reimbursed at the rate that is consistent with the beginning current fiscal year guidelines used by the Commonwealth of Kentucky for State Government employees.

GASOLINE

Actual cost of gasoline and oil purchased and placed in a Board-owned vehicle by an employee while engaged in school-related travel. Purchase must be substantiated by a receipt showing total gallons and total charges.

TOLLS AND FEES

All tolls and parking fees incurred in school-related travel. Parking fees must be substantiated by a ticket or receipt. (Tolls are not to be charged for District vehicles being operated in state in an official capacity.)

CAR RENTAL

Car rental charges when approved by the Superintendent and the Council in SBDM schools. Charges must be substantiated by a receipt.

COMMON CARRIERS

All charges or fares for necessary travel on common carriers (plane, bus, train, subway, taxi, ferry, etc.). Sight-seeing and pleasure tours are not reimbursable.

OUT-OF-STATE TRAVEL

Reimbursement for out-of-state travel by privately owned vehicles shall be made on the basis of airplane coach fare or mileage rate, whichever is the lesser amount.

FOOD

Meal expenses will be reimbursed only if the trip requires an authorized overnight stay and done so at a rate that is consistent with the beginning current fiscal year guidelines used by the Commonwealth of Kentucky for State Government employees.

PERSONNEL

03.225
(CONTINUED)

Expense Reimbursement

LODGING

Hotel or motel charges (not including food or other charges) incurred in school-related travel. Charges must be substantiated by a receipt.

EMERGENCY REPAIRS TO VEHICLES

Reimbursement will be made for emergency repairs or road service to Board-owned vehicles if incapacitated while out of District. Drivers may not obligate the Board for major repairs without the permission of the Director of Transportation or Superintendent.

REIMBURSEMENT FORM

Travel vouchers shall be submitted ~~by the 5th day of the following month~~~~within one (1) week of the travel~~. No requests for travel reimbursement will be considered unless filed on the proper form and accompanied by itemized receipts.

Without proper documentation submitted by the 5th day of the following month, individuals shall not receive reimbursement, and, if it is determined that reimbursement was made based on incomplete or improper documentation, the individual may be required to reimburse the District.

REFERENCES:

KRS 160.290; KRS 160.410; KRS 175.525

OAG 80-395

United States v. Correll, 389 U.S. 299 (1967)

Accounting Procedures for Kentucky School Activity Funds

PERSONNEL

- CLASSIFIED PERSONNEL -

Sick Leave

NUMBER OF DAYS

All full-time classified employees who work the minimum number of days required by law up to 204 contract days are granted ten (10) sick leave days per year. Classified personnel employed for more than 204 days shall receive the following number of sick days:

205-224 contract days: Eleven (11) sick leave days

225 or more contract days: Twelve (12) sick leave days

Persons employed for less than a full year contract shall receive a prorata part of the authorized sick leave days calculated to the nearest one-half (1/2) day.

Persons employed on a full year contract but scheduled for less than a full work day shall receive the authorized sick leave days equivalent to their normal working day.

ACCUMULATIVE

Sick leave days not taken during the school year in which they were granted shall accumulate without limitation to the credit of the classified employee to whom they were granted. ~~Sick leave says not taken during the school year in which they are earned will not accumulate for retired employees who return to work.~~

DEFINITION

Sickness shall mean personal illness, including illness or temporary disabilities arising from pregnancy.

FAMILY ILLNESS/MOURNING

Sick leave can also be taken for illness in the immediate family or for the purpose of mourning a member of the employee's immediate family. Immediate family shall mean employee's spouse, children (including stepchildren and foster children), grandchildren, daughters-in-law and sons-in-law, brothers and sisters, parents, spouse's parents, grandparents and spouse's grandparents without reference to the location or residence of said relative and any other blood relative who resides in the employee's home.

TRANSFER OF SICK LEAVE

Classified employees coming to the District from another Kentucky school district or from the Kentucky Department of Education shall transfer accumulated sick leave to the District.

SICK LEAVE DONATION PROGRAM

Under procedures developed by the Superintendent, classified employees who have accrued more than fifteen (15) days of sick leave may request to transfer sick leave days to another classified employee who is authorized to receive the donation. The number of days donated shall not reduce the employee's sick leave balance to less than fifteen (15) days.

Classified employees are eligible to receive donated days from another certified or classified employee if they meet the criteria established in procedures.

Any sick leave not used shall be returned on a proportionate/pro-rated basis to employees who donated days.

Sick Leave

STATEMENT

Upon return to work, an employee claiming sick leave must file a personal statement or a certificate of a physician stating that the employee was ill or that the employee was absent to attend a member of the immediate family who was ill.

DEATH BENEFIT

Upon death of an employee in active contributing status, the District shall compensate the estate of the employee at the rate of 30% of the daily salary.

RETURN TO WORK

Depending on the nature of the illness, a physician's release may be required prior to returning to work.

REFERENCES:

- KRS 161.155
- OAG 79-148
- OAG 93-39
- Family & Medical Leave Act of 1993

RELATED POLICIES:

- 03.22322
- 03.2233
- 03.273

Formatted: Centered

School-Related Student Trips

TEACHERS' RESPONSIBILITIES

1. Field trips shall be related to the course of study and have educational value.
2. Teacher(s) shall complete a School-Related Trip Request Form (09.36 AP.21) and submit to the Principal for approval.
3. Prior to the trip, the teacher(s) shall prepare the students by:
 - a) Explaining the purpose of the trip.
 - b) Developing background and reference materials, including materials to be used on the trip, if applicable.
 - c) Pointing out highlights to observe on the trip.
 - d) Instructing students to observe safety precautions while on the bus and while at the field trip destination.
4. Students shall not be denied the trip because of an inability to pay.
5. The teacher(s) shall secure prior written permission for the trip and a medical release (09.36 AP.211) from each student's parent(s) or guardian.
6. Prior to the trip, a list of students taking the trip shall be provided to the Principal.
7. Food Service Manager must be notified two (2) weeks in advance of trip if meals are requested.

Formatted: ksba normal

Formatted: policytext, Space After: 0 pt, Outline numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0" + Indent at: 0.5"

TRANSPORTATION

Transportation requests shall be made by the Principal by completing a Vehicle Request Form (09.36 AP.212).

Discipline on the bus shall be the responsibility of the teacher or administrator in charge. Drivers are responsible for enforcement of bus rules and regulations. The sponsoring group will be charged for extra cleaning time if the bus is left in exceptionally dirty condition after the trip.

No items may be transported on a school bus that are not secure in underframe storage or empty seats (i.e., lunches, cooler, sporting equipment). Aisles must be kept clear.

EVALUATION

Following a field trip, the teacher(s) shall complete the School-Related Student Trip Evaluation Form (09.36 AP.23).

RELATED PROCEDURES:

- 09.2241 (all procedures)
- 09.36 (all procedures)



CARTER COUNTY SCHOOLS

228 SOUTH CAROL MALONE BLVD. • GRAYSON, KY 41143

PHONE: 606-474-6696 • FAX: 606-474-6125

WWW.CARTERCOUNTYSCHOOLS.ORG

TO: Carter County Board of Education

FROM: Dr. Paul Green, Superintendent

DATE: July 12, 2024

SUBJECT: Leave of Absence Requests

William Salley requests a medical leave from July 10, 2024 through September 28, 2024. This compiles with Policy 03.223.



CARTER COUNTY SCHOOLS

228 SOUTH CAROL MALONE BLVD. • GRAYSON, KY 41143
PHONE: 606-474-6696 • FAX: 606-474-6125
WWW.CARTERCOUNTYSCHOOLS.ORG

TO: Carter County Board of Education and Superintendent

FROM: Jerry Lyons, Treasurer

DATE: 07/11/2024

SUBJECT: 2025 Treasurer's Bond

You approved a treasurer bond last meeting that was not renewed by the carrier, Ohio Casualty. The insurance market right now is just pretty tough. It is hard and expensive to get coverage. This bond is identical to the one not renewed except the carrier is NGM rather than Ohio Casualty. This bond is required by statute and this is the least expensive that our agent, Hal & Clark Insurance Agency could find. I recommend approval.

Guidelines on the Fidelity (Performance) Bond of Treasurer form (DISTRICT USE ONLY)

Fidelity Bond requirements are summarized in KRS 160.560 and KAR 3:080. Accordingly, by July 1 of each year the treasurer and other employees responsible for board of education funds shall execute an official bond for the faithful performance of the duties of his/her office to be approved by the local board and the Commissioner of Education. The bond shall be guaranteed by a surety company authorized to do business in this state, and shall be in an amount determined by the local board of education in accordance with the administrative regulations promulgated by the Kentucky Board of Education. The premium on the bond shall be paid by the local board of education. A copy of the bond shall be filed with the local board of education and with the Commissioner of Education (electronically through KDE's web base system).

The requirements for the penal sum of the bond are summarized in 702 KAR 3:080. Accordingly, it shall be the duty of each local board of education, on the advice of the Commissioner of Education, to determine the amount of the penal sum of the Performance Bond of employees who are responsible for board of education funds. No Fidelity (Performance) Bond shall be approved which, in the opinion of the Commissioner of Education, is inadequate to safeguard the funds of the local board of education. The Penal Sum for the Fidelity (Performance) Bond is calculated by KDE and provided in a report entitled the "Exposure Report". This report is placed on the Fidelity (Performance) Bond website each year around March. It is the responsibility of the district to check this report for any changes in the Exposure amount of the bond for their district.

Use Of This Form:

This form is to be used by the district when bonding a new treasurer or when needing to make changes to a current treasurer bond. The beginning date on this form should coincide with the beginning fiscal year date of July 1 unless the bond becomes effective during the fiscal year then you should list the actual beginning date that the bond will be effective. This form will remain in effect until canceled either by the school board or by the surety company. This form does not need to be filled out by the surety company if there are no changes to the fidelity bond during the life of the bond. However the Fidelity Bond MUST be approved by the school board each year per the KRS & KAR guidelines. **NOTE: The original hard copy of this bond form and all legal documentation are to be retained in the local school district board office.**

Submission of the SEEK Fidelity (Treasurer) Bond Web Form to KDE:

This Fidelity Bond information is to be submitted to KDE thru the SEEK Fidelity Bond web base form every year. Please review the "**Instructions to Submit the Fidelity Bond Through the SEEK Web Base Form**" on the "Bonds" website under the "Fidelity Bonds" section.

If during the fiscal year, the district needs to make changes to the fidelity bond information already submitted to KDE, please contact Gail Cox at gail.cox@education.ky.gov or 502-564-3846 extension # 4462.

Dated 5/29/14

Fidelity (Performance) Bond of Treasurer Form

Of the Carter County Board of Education Board of Education
We, Jerry Andrew Lyons, (Treasurer, Finance Officer or Other), and the
NGM Insurance Company, (Surety Company), do hereby
acknowledge ourselves jointly and severally indebted to the Commonwealth of Kentucky in the
penal sum of \$ 800,000.00, that Jerry Andrew Lyons, (Treasurer,
Finance Officer or Other) with the Board of Education, shall discharge the duties of said office
according to law, account for, to the proper authorities, and pay over to all parties legally entitled
thereto, on the proper vouchers only, any and all funds that may come into his/her hands as the
(check box) Treasurer and/or Finance Officer or Other of the Board of Education
aforesaid, beginning 7 \ 1 \ 2024; and to be renewed on an annual basis or until his/her
successor is duly appointed and qualified. This bond can be terminated by the surety, upon
written notice to the Department of Education and school board given by registered mail sixty
(60) days in advance. The school board has the right of cancellation with this surety
company/bond for any reason with a written 60 day notice to the surety company and the
Department of Education.

This joint agreement was WITNESSED on the 25th day of June, 2024.

By (School Board): _____ Title _____

Name of the Surety Company: NGM Insurance Company

By (Insurance Agent):  Title Aimee Horvath, Attorney-in-Fact

Number of Bond S-961005 Annual Premium of Bond \$ \$1,775.00

Approved by the _____ Board of Education

on _____, 20____

Chairperson _____ Secretary _____

TO BE RETAINED AT THE LOCAL SCHOOL BOARD OFFICE

Dated 5/29/14



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Nevin Beyer, Michelle Richards, Aimee Horvath, Allison Stephens**

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

- 1. No one bond to exceed Five Million Dollars (\$5,000,000)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Assistant Secretary and its corporate seal to be hereto affixed this 24th day of August, 2023.

NGM INSURANCE COMPANY By:

Lauren K. Powell

Lauren K. Powell
Assistant Secretary



State of Wisconsin,
County of Dane.

On this 24th day of August, 2023, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 24th day of August, 2023.

Aaron Bochniak



I, Andrew Rose, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this 24th day of June, 2024.

Andrew Rose

Andrew Rose, Vice President



CARTER COUNTY SCHOOLS

228 SOUTH CAROL MALONE BLVD. | GRAYSON, KY 41143
PHONE: 606-474-6696 | FAX: 606-474-6125 | www.cartercountyschools.org

BOARD OF EDUCATION

Miranda Tussey

Rachel Fankell

Lisa Ramey-Easterling

Patrick Ferry

Chris Perry

SUPERINTENDENT

Paul Green, Ed.D.

ADMINISTRATIVE STAFF

Kristen Bledsoe, Ed.S.
Director of Teaching &
Learning

Barrett Bush
Director of Technology/CIO

Ronnie Cooley
Director of Maintenance
Director of Transportation

Tiffany Felty, Ed.D.
Director of Food Service

Nicki Hall
Director of Special Education

Andy Lyons
Director of Finance/Treasurer

Joshua Mabry, Ed.S.
Director of Personnel &
Federal Programs

Bradley Walker, Ed.S.
Director of Pupil Personnel

Nellie Wright, Ed.S.
Instructional Supervisor
Preschool Director

Out-of-State Field Trip Requests

July 15, 2024

East/West Carter High Schools

FFA

National Convention, Indianapolis
October 22-26, 2024

East Carter High School

Girls Soccer Team
Rocky Top Sports Complex
Gatlinburg, TN
September 6-8, 2024

Volleyball Team
Pigeon Forge, TN
August 2-4, 2024

School-Related Student Trip Request Form

Submit this form one (1) week prior to the trip.
Submit this form one (1) week prior to the next scheduled board meeting for out-of-state trips.

SCHOOL East Carter FACULTY MEMBER(S) SPONSORING TRIP Brammell / Davis
West Carter

TYPE OF TRIP (CHECK ONE):
 Classroom Field Trip Class Trip (i.e., junior, senior), specify _____
 Organization/Club Trip, specify National Council Other (athletic, band, if applicable) _____

DESTINATION Indianapolis ADDRESS _____ PHONE _____

Out of State Out of County Within County
 Overnight; give name, address, phone of lodging Marnie #

DATE(S) OF TRIP Oct 22-24 DEPARTURE TIME 9:00 AM RETURN TIME 5:00 PM

PURPOSE/EDUCATIONAL VALUE: Receive Degrees, Career Show, Field Tours

SOURCE OF FUNDING FOR TRIP FFA Organization

NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.

BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY _____

NUMBER OF: STUDENTS 35 FACULTY SPONSORS 3 OTHER CHAPERONES 1 TOTAL # OF PARTICIPANTS 39

MODE OF TRANSPORTATION
IS DISTRICT TRANSPORTATION NEEDED? NO YES, SEE PROCEDURE 09.36 AP.212.
 CERTIFICATED COMMON CARRIER; SPECIFY _____
 PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S) _____

SUPERVISION (ATTACH LIST OF NAMES OF ADULTS ACCOMPANYING STUDENTS ON TRIP)

HAVE ALL CHAPERONES UNDERGONE THE REQUIRED RECORDS CHECK AND BEEN DESIGNATED BY THE PRINCIPAL/DESIGNEE TO SUPERVISE STUDENTS? YES NO

Kenn Brammell 7/1/24
Signature of Faculty Sponsor Date

Trip has been approved disapproved. Reason for disapproval _____
[Signature] 7/1/24
Signature of Principal Date

Signature of Superintendent/Designee Date

RELATED PROCEDURES:
09.36 AP.211, 09.36 AP.212, 09.36 AP.23
Review/Revised: 7/17/2023

School-Related Student Trip Request Form

Submit this form one (1) week prior to the trip.
Submit this form one (1) week prior to the next scheduled board meeting for out-of-state trips.

SCHOOL East Carter HS FACULTY MEMBER(S) SPONSORING TRIP Tyler Walker

TYPE OF TRIP (CHECK ONE):

- Classroom Field Trip
- Class Trip (i.e., junior, senior), specify _____
- Organization/Club Trip, specify _____
- Other (athletic, band, if applicable) Girls Soccer

DESTINATION Rocky Top Sports Complex ADDRESS Gatlinburg, TN PHONE 865-327-0044

- Out of State
- Out of County
- Within County
- Overnight; give name, address, phone of lodging _____

DATE(S) OF TRIP 9/16-9/18/24 DEPARTURE TIME _____ RETURN TIME _____

PURPOSE/EDUCATIONAL VALUE: Soccer tournament, explore Gatlinburg

SOURCE OF FUNDING FOR TRIP Fundraising, buses

NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.

BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY _____

NUMBER OF: STUDENTS 16 FACULTY SPONSORS 1 OTHER CHAPERONES 1 TOTAL # OF PARTICIPANTS 18

MODE OF TRANSPORTATION

IS DISTRICT TRANSPORTATION NEEDED? NO YES, SEE PROCEDURE 09.36 AP.212.

CERTIFICATED COMMON CARRIER; SPECIFY _____

PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S) _____

SUPERVISION (ATTACH LIST OF NAMES OF ADULTS ACCOMPANYING STUDENTS ON TRIP)

HAVE ALL CHAPERONES UNDERGONE THE REQUIRED RECORDS CHECK AND BEEN DESIGNATED BY THE PRINCIPAL/DESIGNEE TO SUPERVISE STUDENTS? YES NO

Tyler Walker
Signature of Faculty Sponsor

7-8-24
Date

Trip has been approved disapproved. Reason for disapproval _____

Cory Lee / pr
Signature of Principal

7.9.24
Date

Signature of Superintendent/Designee

Date

For overnight and/or out-of-state trips, approval of the Superintendent and/or Board may be required by policy 09.36.

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

Review/Revised:7/17/2023

SCHOOL-RELATED STUDENT TRIP REQUEST FORM

Submit this form one (1) week prior to the trip.

Submit this form one (1) week prior to the next scheduled board meeting for out-of-state trips.

SCHOOL ECHS FACULTY MEMBER(S) SPONSORING TRIP Jennifer Clark

TYPE OF TRIP (CHECK ONE):

- Classroom Field Trip Class Trip (i.e., junior, senior), specify

Organization/Club Trip, specify volleyball Other (athletic, band, if applicable)

DESTINATION ADDRESS PHONE

- Out of State Out of County Within County

Overnight, give name, address, phone of lodging

DATE(S) OF TRIP 8/2-8/4 DEPARTURE TIME 11am RETURN TIME 2pm

PURPOSE/EDUCATIONAL VALUE: volleyball scrimmages

SOURCE OF FUNDING FOR TRIP volley parent club

No STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.

BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY

NUMBER OF: STUDENTS 15 FACULTY SPONSORS 3 OTHER CHAPERONES 1 TOTAL # OF PARTICIPANTS 19

MODE OF TRANSPORTATION

IS DISTRICT TRANSPORTATION NEEDED? NO YES, SEE PROCEDURE 09.36 AP.212.

CERTIFICATED COMMON CARRIER; SPECIFY

PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S) Jennifer Clark

SUPERVISION (ATTACH LIST OF NAMES OF ADULTS ACCOMPANYING STUDENTS ON TRIP)

HAVE ALL CHAPERONES UNDERGONE THE REQUIRED RECORDS CHECK AND BEEN DESIGNATED BY THE PRINCIPAL/DESIGNEE TO SUPERVISE STUDENTS? YES NO

Signature of Faculty Sponsor Jennifer Clark Date 7/11/24

Trip has been approved disapproved Reason for disapproval

Signature of Principal Corey Gee / pr Date 7.12.24

Signature of Superintendent/Designee Date

For overnight and/or out-of-state trips, approval of the Superintendent and/or Board may be required by policy 09.36.

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

Review/Revised:7/17/2023



412 Roy Campbell Drive
 Hazard, Ky 41701
 valarie.campbell@hazard.kyschools.us
 http://www.kentuckyvalley.org
 6064363161
 Phone: 606 436 3161
 Fax: 606 439 1322
 www.kentuckyvalley.org

Kentucky Valley Educational Cooperative

Invoice

Bill To:	Carter County Schools	1430
	nellie.wright@carter.kyschools.us, paul.green@carter.kyschools.us	Date: 06/24/2024
	228 S Carol Malone Blvd	Terms: NET 30
	Grayson, KY, 41143-1354	Due Date: 07/24/2024

Check Number 2024-25FY KVEC Membership Dues

Code	Description	Quantity	Rate	Amount
Y25-10-0000-02	2024-25 FY KVEC Membership Dues	1	\$10,620.00	\$10,620.00
			Subtotal	\$10,620.00
			Total	\$10,620.00
			PAID	\$0.00
			Balance Due	\$10,620.00

Grayson Speech Therapy Services, P.S.C.
Professional Services Agreement

This shall constitute the agreement between:

Grayson Speech Therapy, P.S.C.
361 Windburn Lane
Grayson, KY 41143

Herein known as Provider who will provide services and

Carter County Schools
Carol Malone Blvd
Grayson, KY 41143

Hereinafter known as HCP.

This agreement is made and entered into and effective this 1st day of July 2024.
This agreement supersedes any previous agreement for services.

WHEREAS, the provider agrees to provide services outlined in Addendum A and is fully licensed, insured, and accredited to operate in the state of Kentucky.

TERM

The term of this agreement shall be in effect July 1, 2024 through June 30, 2025. Either party may terminate this agreement upon 30 days written notice to the other party.

NOTICE

Any notices required under this Agreement shall be in writing and sent by return receipt mail to the following addresses:

HCP
Carter County Schools
Carol Malone Blvd
Grayson, KY 41143

PROVIDER
Grayson Speech Therapy P.S.C.
361 Windburn Lane
Grayson, KY 41143

Any notices shall be effective three (3) days after mailed to the addresses.

PROVIDER RESPONSIBILITIES

Services, as used shall mean those listed in Addendum A.

In addition, the Provider will conform to all relevant standards and requirements of federal, state, and local laws.

HCP RESPONSIBILITIES

At all times during the period of this agreement HCP shall furnish equipment required for the proper operation and conduct of service. All equipment shall be kept and maintained in good order and repair by the HCP.

Provide adequate facilities for conducting business associated with the service.

Other necessary duties and responsibilities which may evolve shall be developed and approved by both parties and may be outlined in job descriptions, policy and procedures, or administrative directives.

COMPENSATION

This agreement covers all services to be provided by the Provider to the HCP. The Provider will be compensated in accordance with attachment B by the HCP for services rendered from the 1st day of the calendar month to the last day of the calendar month according to invoices submitted to the HCP by the Provider prior to five days after the end of the month. The provider will be paid within 30 days after the invoices are submitted by the Provider to the HCP. Failure to pay is terms for immediate termination of this agreement.

INDEPENDENT CONTRACTOR

Both Parties of this agreement are engaged in the operation of their own respective businesses. Neither party is, or is to be considered the agent of the other party for any purposes. Provider shall be solely responsible for the satisfaction of all obligations it assumes with respect to any person it retains, employees or contracts with to assist in the performance of the agreement. Nothing in this Agreement is intended or shall be constructed to create an employer/employee relationship, a joint venture relations or partnership.

INSURANCE AND INDEMNIFICATION

Each party agrees that it shall maintain in full force and effect, and at its sole expense, policies of general and professional liability insurance. Each party shall also maintain in full force and effect, at its sole expense, worker's compensation insurance as required by law.

Page 3

RESOLUTION OF DISPUTES

In the event any disputes, complaints or problems arise regarding the performance of the duties and obligation imposed upon hereunder, appropriate representative of the parties shall meet in good faith effort to resolve such problems or disputes.

This agreement may be amended only by written addendum signed by both parties.

IN WITNESS WHEREOF the parties have signed this agreement effective on the date first written above.

Carter County Schools

By: _____

Title: _____

Grayson Speech Therapy

By: Stephanie Hodde

Title: President

PROFESSIONAL SERVICES AGREEMENT
Addendum A

The Provider will furnish one or more licensed occupational therapist or occupational therapist assistant to the HCP.

The Provider will furnish services as deemed appropriate by both parties.

The services provided by the Provider shall include but are not limited to the following services: screening and diagnostic reports, therapy progress reports, participation in IEP meetings, and coordination of therapy services with the classroom teacher.

Page 3

PROFESSIONAL SERVICES AGREEMENT
Addendum B

The HCP will compensate the Provider in accordance with the following schedule:

- 62.50 per hour per child. Billable time will include screenings, evaluations, Admissions and Release Committee meetings, collaboration with teachers and direct therapy services.
- Mileage will be paid within the school district at .55 per mile.

Kristy Dyer, PT, PLLC
132 Rigsbees Road
Grayson, Ky 41143
Phone: (606) 316-1171
dyerk7@gmail.com

This shall constitute the agreement between:

Kristy Dyer, PT, PLLC
132 Rigsbees Road
Grayson, Ky 41143
(606) 316-1171

Herein known as "Provider" and

Carter County Schools
228 South Carol Malone Blvd
Grayson, Ky 41143
(606) 474-6696

Herein known as "BOE" (Board of Education)

This agreement is made and entered into and effective as of June 1, 2024. This agreement supersedes any previous agreement for services.

Whereas, the Provider will supply services outlined in Addendum A and is fully licensed, insured and accredited to operate in the state of Kentucky.

TERM: The term of this agreement shall be in effect until July 1, 2025. Either party may terminate this agreement upon thirty day's written notice to the other party.

NOTICE: Any notices required under this agreement shall be in writing and sent by return receipt to the Provider and/or BOE address(es) as listed above. Any notices shall be effective three days after mailed to the addressee.

PROVIDER RESPONSIBILITIES: Services as used shall mean as listed in Addendum A. In addition, the Provider will conform to all relevant standards and requirements of federal, state, and local laws.

BOE RESPONSIBILITIES: At all times during the period of this agreement, BOE shall furnish equipment required for proper operation and conduct of services. All equipment shall be kept and maintained in good order and repair by the BOE.

Other necessary duties and responsibilities which may evolve shall be developed and approved by both parties and may be outlined in job description, policy and procedure, or administrative directives.

COMPENSATION: This agreement covers all services to be provided by the Provider to the BOE. The provider will be compensated in accordance with the Addendum A by the BOE for services rendered from the first day of the calendar month according to the invoices submitted to the BOE by the provider within five days after the end of each month. The Provider will be paid within thirty days after the invoices are submitted by the Provider to the BOE. Failure to pay is terms for immediate termination of this agreement.

INDEPENDENT CONTRACTOR: Both parties of this agreement are independent contractors and engaged in the operation of their own respective businesses. Neither party is, or is to be considered, the agent of the other party for any purposes. Provider shall be solely responsible for satisfaction of any and all obligations it assumes with respect to any person it retains, employs, or contracts with to assist in the performance of the agreement. Nothing in this agreement is intended or shall be constructed to create an employee relationship, joint venture, or partnership.

INSURANCE: Each party agrees that it shall maintain in full force and effect and at its sole expense, policies of general and professional liability insurance with respect to claims arising or resulting from the acts or omission of such from the party, its employees, or agents in connection with the agreement. Each party shall upon request supply the other party with certificate of insurance evidencing such coverage and stating such will not be canceled or reduced without thirty day notice to the other party.

RESOLUTION OF DISPUTES: In the event of any disputes, complaints, or problems that arise regarding the performance of the duties and obligations imposed upon hereunder, appropriate representatives of the parties shall meet in good faith effort to resolve such problems or disputes.

This agreement may be amended only by written addendum signed by both parties.

IN WITNESS WHEREOF the parties have assigned this agreement effective on the date first written above.

Kristy Dyer, PT, PLLC

Kristy Dyer, PT Date: _____

Carter County Schools Representative

By: _____ Date: _____

Title: _____

Professional Services Agreement

Addendum A

The Provider will furnish one or more licensed Physical Therapist or Physical Therapy Assistant to the BOE in addition to any required support staff.

The Provider will provide services as deemed appropriate by both parties and shall include but are not limited to the following: Evaluation/Re-evaluation, therapeutic intervention for students deemed appropriate by ARC committee, therapy progress reports/documentation, screening to determine need for further evaluation, participation as needed in ARC meetings, instructional activities provided to school staff, consultative services, equipment delivery/fitting, teletherapy intervention, and coordination of therapy services with classroom teacher/school staff.

The BOE will reimburse the Provider on the following fee schedule:

\$65.00 per hour per child for services

.45 per mile traveled



CARTER COUNTY SCHOOLS

228 SOUTH CAROL MALONE BLVD. | GRAYSON, KY 41143
PHONE: 606-474-6696 | FAX: 606-474-6125 | www.cartercountyschools.org

BOARD OF EDUCATION

Miranda Tussey

Rachel Fankell

Lisa Ramey-Easterling

Patrick Ferry

Chris Perry

SUPERINTENDENT

Paul Green, Ed.D.

ADMINISTRATIVE STAFF

Kristen Bledsoe, Ed.S.
Director of Teaching &
Learning

Barrett Bush
Director of Technology/CIO

Ronnie Cooley
Director of Maintenance
Director of Transportation

Tiffany Felty, Ed.D.
Director of Food Service

Nicki Hall
Director of Special Education

Andy Lyons
Director of Finance/Treasurer

Joshua Mabry, Ed.S.
Director of Personnel &
Federal Programs

Bradley Walker, Ed.S.
Director of Pupil Personnel

Nellie Wright, Ed.S.
Instructional Supervisor
Preschool Director

School-Wide Fundraiser Requests

April 15, 2024

East Carter Middle School

Kona Ice - Monthly

SCHOOL ACTIVITY FUND
FUNDRAISER & CROWDFUNDING APPROVAL

School	East Carter Middle
Activity Account	District Activity
External Support/Booster Organization	
Name of Fundraiser	Kona Ice
Website (if applicable)	
Sponsor	Jackie Riggs
Date Submitted	7/10/24

Purpose of fundraising activity:

ECMS needs & student rewards

Items to be sold or items requested for donation:

Kona Ice

Beneficiary/sport of fundraising activity:

ECMS

Anticipated profit and plans for excess funds:

Date(s) scheduled:

One time a month from Aug-May

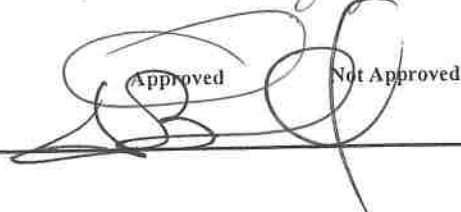
Names of adult supervisors at activity (chaperones, custodians, etc.):

Baldwin, Elliott, Calhoun, Riggs, Marshall


Sponsor

7/10/24
Date

Circle One:

Approved Not Approved


Principal

7/12/24
Date

SBDM Council (If Council Policy)

Date

Board Approval Date
(if applicable)

**FINANCIAL SUMMARY -- ALL FUNDS -- 2023-2024
CARTER COUNTY SCHOOLS**

Month Ending June 30, 2024

	General Fund (1)	Special Revenue Fund (2)	District Activity (21)	School Activity (25)	Capital Outlay (310)	Bld Fund (320)	Construction Fund (360)	Debt Service (400)	Food Serv (51)	Child Care Fund (52)	Trusts/ Scholarships	Total
Beginning Balance	8,664,085.95	(400,650.04)	60,412.75	464,624.28	0.00	(21,845.26)	46,980,440.88	1,350.64	1,558,627.59	43,772.21	167,995.14	57,518,814.14
Total Receipts	1,506,515.15	1,166,945.05	380.65	113,088.85		1,127,774.00	1,233,720.11		282,308.45	141.70	751.20	5,431,625.16
Total Available	10,170,601.10	766,295.01	60,793.40	577,713.13	0.00	1,105,928.74	48,214,160.99	1,350.64	1,840,936.04	43,913.91	168,746.34	62,950,439.30
Total Disbursements	4,885,551.41	1,333,952.03	1,284.08	94,343.74		1,105,928.74	277,344.65		507,062.79	14,185.44		8,219,652.88
Close of Month Ledger Balance	5,285,049.69	(567,657.02)	59,509.32	483,369.39	0.00	0.00	47,936,816.34	1,350.64	1,333,873.25	29,728.47	168,746.34	54,730,786.42
Close of Month Bank Balance											11,145.71	16,897,497.31
US Treasury Bonds												32,217,812.93
1 yr Certificate of Deposit at FNB matures 03/01/2025												10,355,000.00
plus cash in segregated accounts												1,350.64
Plus Thomas Bonzo Certificate of Deposit												11,145.71
Minus Outstanding Checks												4,886,090.84
Deposit in transit												134,026.15
Bank Error												44.52
Reconciled Bank Balance												54,730,786.42

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	6,118,868.95	.00	6,813,359.71	6,813,359.71	.00	100.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
AD VALOREM TAXES						
1111 GENERAL PROPERTY TAX	2,762,862.18	.00	2,945,672.04	2,945,672.04	.00	100.0
1113 PSC PROPERTY TAX	.00	.00	.00	.00	.00	.0
1115 DELINQUENT PROPERTY TAX	161,192.69	11,230.23	155,065.01	135,000.00	-20,065.01	114.9
1116 DISTILLED SPIRITS TAX	.00	.00	.00	.00	.00	.0
1117 MOTOR VEHICLE TAX	1,155,466.14	103,239.83	1,127,314.38	1,250,000.00	122,685.62	90.2
1118 UNMINED MINERALS TAX	1,633.81	.00	4,810.11	5,500.00	689.89	87.5
1119 FRANCHISE TAX	801,161.17	202,758.04	434,804.83	727,367.96	292,563.13	59.8
1121 UTILITIES TAX	1,762,792.77	133,763.86	1,558,504.26	1,825,000.00	266,495.74	85.4
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00	.00	.00	.0
1140 PENALTIES & INTEREST ON TAXES	67.98	-12.96	438.49	306.00	-132.49	143.3
1191 OMITTED PROPERTY TAX	16,330.44	.00	87,036.88	52,728.00	-34,308.88	165.1
1192 EXCISE TAX	.00	.00	.00	.00	.00	.0
TOTAL AD VALOREM TAXES	6,661,507.18	450,979.00	6,313,646.00	6,941,574.00	627,928.00	91.0
REVENUE OTHER LOCAL GOVERNMENT UNITS						
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00	.00	.00	.0
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00	.00	.0
TUITION						
1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00	.00	.0
1320 TUIT FRM OTH GOVT SRCS W/IN ST	.00	.00	.00	.00	.00	.0
1330 TUIT FRM OTH GOVT SRCS OUT ST	.00	.00	.00	.00	.00	.0
1340 OTHER TUITION	.00	.00	.00	.00	.00	.0
TOTAL TUITION	.00	.00	.00	.00	.00	.0
TRANSPORTATION						
1410 TRANSP FEES FROM INDIVIDUALS	.00	.00	.00	.00	.00	.0
1420 TRN FEE FM OTH GVT SRC W/IN ST	.00	.00	.00	.00	.00	.0
1430 TRN FEE FRM OTH GVT SRC OUT ST	.00	.00	.00	.00	.00	.0
1441 TRANSPORT FRM NON-PUBLIC SCHS	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
1442 TRANSPORT FRM FISCAL COURT	.00	.00	.00	.00	.00	.0
TOTAL TRANSPORTATION	.00	.00	.00	.00	.00	.0
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	414,948.44	25,253.21	571,467.49	550,000.00	-21,467.49	103.9
1540 INVESTMENT INC FROM REAL PRPTY	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	414,948.44	25,253.21	571,467.49	550,000.00	-21,467.49	103.9
STUDENT ACTIVITIES						
1740 STUDENT FEES	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES						
1911 BUILDING RENTAL	.00	.00	.00	.00	.00	.0
1912 BUS RENTAL	13,902.94	949.86	11,750.25	10,000.00	-1,750.25	117.5
1920 CONTRIBUTIONS/DONATIONS	.00	5,000.00	10,319.27	1,000.00	-9,319.27	*****
1931 GAIN ON SALE OF LAND OR BLDG.	.00	.00	.00	.00	.00	.0
1932 GAIN ON SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.0
1941 TEXTBOOK SALES	.00	.00	.00	.00	.00	.0
1942 TEXTBOOK RENTALS	.00	.00	.00	.00	.00	.0
1951 MISC REV FRM OTH SCH DST IN ST	.00	.00	.00	.00	.00	.0
1952 MISC REV FRM OTH SCH DST OUT ST	.00	.00	.00	.00	.00	.0
1980 REFUND OF PRIOR YR EXPENDITURE	44,378.79	.00	.00	44,000.00	44,000.00	.0
1990 MISCELLANEOUS REVENUE	28,099.96	194.03	2,467.42	12,000.00	9,532.58	20.6
1991 TRANSCRIPT FEES	.00	.00	.00	.00	.00	.0
1999 OTHER MISCELLANEOUS REVENUE	134.56	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	86,516.25	6,143.89	24,536.94	67,000.00	42,463.06	36.6
TOTAL REVENUE FROM LOCAL SOURCES	7,162,971.87	482,376.10	6,909,650.43	7,558,574.00	648,923.57	91.4
REVENUE FROM STATE SOURCES						
STATE PROGRAM						
3111 SEEK PROGRAM	20,975,931.00	1,539,224.00	19,503,292.00	19,503,292.00	.00	100.0
TOTAL STATE PROGRAM	20,975,931.00	1,539,224.00	19,503,292.00	19,503,292.00	.00	100.0
OTHER STATE FUNDING						

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
3121 VOCATIONAL TRAVEL	.00	.00	.00	.00	.00	.0
3122 VOCATIONAL TRANSPORTATION	55,765.00	85,381.00	85,381.00	27,500.00	-57,881.00	310.5
3125 BUS DRVR TRAINING REIMB	.00	.00	.00	.00	.00	.0
3126 SUB SALARY REIMB (STATE)	.00	.00	.00	.00	.00	.0
3127 FLEXIBLE SPENDING REFUND	.00	.00	.00	.00	.00	.0
3128 AUDIT REIMBURSEMENT	.00	.00	.00	.00	.00	.0
3129 KSB/KSD TRANSP REIMBURSEMENT	.00	.00	.00	.00	.00	.0
TOTAL OTHER STATE FUNDING	55,765.00	85,381.00	85,381.00	27,500.00	-57,881.00	310.5
EXPENDITURE REIMBURSEMENTS						
3130 NATIONAL BOARD CERTIFICATION R	40,000.00	40,000.00	40,000.00	25,000.00	-15,000.00	160.0
3131 MISCELLANEOUS REIMBURSEMENTS	.00	.00	.00	.00	.00	.0
3132 SPEECH LANGUAGE PATH REIMB	12,000.00	10,000.00	10,000.00	.00	-10,000.00	.0
TOTAL EXPENDITURE REIMBURSEMENTS	52,000.00	50,000.00	50,000.00	25,000.00	-25,000.00	200.0
RESTRICTED						
3200 RESTRICTED STATE REVENUE	250.00	865.18	4,269.32	2,300.00	-1,969.32	185.6
TOTAL RESTRICTED	250.00	865.18	4,269.32	2,300.00	-1,969.32	185.6
REVENUE IN LIEU OF TAXES/STATE						
3800 REVENUE IN LEU OF TAXES/STATE	71,474.84	5,956.24	53,606.16	59,500.00	5,893.84	90.1
TOTAL REVENUE IN LIEU OF TAXES/STATE	71,474.84	5,956.24	53,606.16	59,500.00	5,893.84	90.1
REVENUE ON BEHALF PAYMENTS						
3900 ON-BEHALF OF PAYMENTS	12,922,684.95	.00	11,912.48	12,922,684.95	12,910,772.47	.1
TOTAL REVENUE ON BEHALF PAYMENTS	12,922,684.95	.00	11,912.48	12,922,684.95	12,910,772.47	.1
TOTAL REVENUE FROM STATE SOURCES	34,078,105.79	1,681,426.42	19,708,460.96	32,540,276.95	12,831,815.99	60.6
REVENUE FROM FEDERAL SOURCES						
RESTRICTED DIRECT						
4300 RESTRICTED DIRECT FEDERAL	93,482.60	6,390.61	70,824.19	105,600.00	34,775.81	67.1
TOTAL RESTRICTED DIRECT	93,482.60	6,390.61	70,824.19	105,600.00	34,775.81	67.1

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
RESTRICTED THROUGH THE STATE						
4500 RESTRICTED FED THRU STATE	193,129.04	5,315.99	31,980.89	38,000.00	6,019.11	84.2
TOTAL RESTRICTED THROUGH THE STATE	193,129.04	5,315.99	31,980.89	38,000.00	6,019.11	84.2
FEDERAL REIMBURSEMENT						
4810 MEDICAID REIMBURSEMENT	13,907.85	45.00	33,050.52	35,000.00	1,949.48	94.4
4810 MEDICAID SBAC REIMBURSEMENT	44,149.28	.00	42,909.81	41,000.00	-1,909.81	104.7
TOTAL FEDERAL REIMBURSEMENT	58,057.13	45.00	75,960.33	76,000.00	39.67	100.0
TOTAL REVENUE FROM FEDERAL SOURCES	344,668.77	11,751.60	178,765.41	219,600.00	40,834.59	81.4
OTHER RECEIPTS						
INTERFUND TRANSFERS						
5210 FUND TRANSFER	600,000.00	.00	.00	1,366.00	1,366.00	.0
5220 INDIRECT COSTS TRANSFER	199,513.73	71,897.98	235,145.79	198,098.85	-37,046.94	118.7
TOTAL INTERFUND TRANSFERS	799,513.73	71,897.98	235,145.79	199,464.85	-35,680.94	117.9
SALE OR COMP FOR LOSS OF ASSETS						
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.0
5312 LOSS COMP - LAND & IMPROVEMENT	.00	.00	.00	.00	.00	.0
5331 SALE OF BUILDINGS	.00	.00	.00	.00	.00	.0
5332 LOSS COMP - BUILDINGS	.00	.00	.00	.00	.00	.0
5341 SALE OF EQUIPMENT ETC	8,895.00	.00	.00	5,000.00	5,000.00	.0
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	8,895.00	.00	.00	5,000.00	5,000.00	.0
EXTRAORDINARY ITEMS						
5640 EXTRAORDINARY ITEM	.00	.00	.00	.00	.00	.0
TOTAL EXTRAORDINARY ITEMS	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	808,408.73	71,897.98	235,145.79	204,464.85	-30,680.94	115.0
TOTAL RECEIPTS	42,394,155.16	2,247,452.10	27,032,022.59	40,522,915.80	13,490,893.21	66.7

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL REVENUE	48,513,024.11	2,247,452.10	33,845,382.30	47,336,275.51	13,490,893.21	71.5

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
0000 RESTRICT TO REV & BAL SHT ONLY						
UNDEFINED EXP OBJ	.00	.00	.00	.00	.00	.0
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00	.00	.0
1000 INSTRUCTION						
0100 SALARIES PERSONNEL SERVICES	13,580,856.18	3,054,319.85	13,436,427.35	13,892,549.13	456,121.78	96.7
0200 EMPLOYEE BENEFITS	1,062,464.64	236,632.13	1,024,405.65	1,023,127.93	-1,277.72	100.1
0280 ON-BEHALF	10,034,850.69	.00	.00	10,034,850.69	10,034,850.69	.0
0300 PURCHASED PROF AND TECH SERV	10,755.18	17,506.01	32,225.51	2,480.00	-29,745.51*****	
0400 PURCHASED PROPERTY SERVICES	3,629.30	1,178.74	1,540.74	200.00	-1,340.74	770.4
0500 OTHER PURCHASED SERVICES	12,883.48	3,053.04	24,061.84	13,812.20	-10,249.64	174.2
0600 SUPPLIES	157,658.66	5,903.35	176,082.88	256,743.36	80,660.48	68.6
0700 PROPERTY	11,025.00	.00	2,519.82	.00	-2,519.82	.0
0800 DEBT SERVICE AND MISCELLANEOUS	34,928.02	6,138.31	46,069.67	35,500.00	-10,569.67	129.8
0900 OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	24,909,051.15	3,324,731.43	14,743,333.46	25,259,263.31	10,515,929.85	58.4
2100 STUDENT SUPPORT SERVICES						
0100 SALARIES PERSONNEL SERVICES	1,216,309.34	331,069.87	1,440,481.90	1,427,417.00	-13,064.90	100.9
0200 EMPLOYEE BENEFITS	109,766.86	25,326.35	112,288.37	112,775.50	487.13	99.6
0280 ON-BEHALF	611,064.54	.00	.00	611,064.54	611,064.54	.0
0300 PURCHASED PROF AND TECH SERV	4,907.25	.00	1,112.77	965.00	-147.77	115.3
0500 OTHER PURCHASED SERVICES	3,699.43	494.53	4,938.30	7,846.00	2,907.70	62.9
0600 SUPPLIES	6,161.35	.00	10,986.75	8,826.14	-2,160.61	124.5
0700 PROPERTY	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	159.72	.00	597.64	150.00	-447.64	398.4
TOTAL 2100 STUDENT SUPPORT SERVICES	1,952,068.49	356,890.75	1,570,405.73	2,169,044.18	598,638.45	72.4
2200 INSTRUCTIONAL STAFF SUPP SERV						
0100 SALARIES PERSONNEL SERVICES	643,749.40	76,987.33	601,388.66	626,118.00	24,729.34	96.1
0200 EMPLOYEE BENEFITS	203,378.18	5,996.50	216,620.94	177,872.16	-38,748.78	121.8
0280 ON-BEHALF	469,148.98	.00	.00	469,148.98	469,148.98	.0
0300 PURCHASED PROF AND TECH SERV	3,905.00	.00	549.80	1,250.00	700.20	44.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	275.00	280.00	5.00	98.2
0500 OTHER PURCHASED SERVICES	7,613.37	115.84	2,497.29	1,640.00	-857.29	152.3
0600 SUPPLIES	48,230.78	339.08	55,934.83	57,006.51	1,071.68	98.1
0700 PROPERTY	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	1,376,025.71	83,438.75	877,266.52	1,333,315.65	456,049.13	65.8

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
2300 DISTRICT ADMIN SUPPORT						
0100 SALARIES PERSONNEL SERVICES	169,350.24	15,858.74	172,699.88	172,425.00	-274.88	100.2
0200 EMPLOYEE BENEFITS	75,133.31	66,231.01	117,036.01	171,753.00	54,716.99	68.1
0280 ON-BEHALF	85,642.82	.00	.00	85,642.82	85,642.82	.0
0300 PURCHASED PROF AND TECH SERV	257,539.93	19,071.54	243,696.93	276,600.00	32,903.07	88.1
0400 PURCHASED PROPERTY SERVICES	839.19	.00	150.00	750.00	600.00	20.0
0500 OTHER PURCHASED SERVICES	14,355.32	608.29	132,397.78	138,038.29	5,640.51	95.9
0600 SUPPLIES	12,709.02	896.13	20,551.22	13,200.00	-7,351.22	155.7
0700 PROPERTY	5,434.15	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	34,754.12	13,539.49	41,622.61	30,000.00	-11,622.61	138.7
TOTAL 2300 DISTRICT ADMIN SUPPORT	655,758.10	116,205.20	728,154.43	888,409.11	160,254.68	82.0
2400 SCHOOL ADMIN SUPPORT						
0100 SALARIES PERSONNEL SERVICES	1,617,825.22	263,531.59	1,584,015.90	1,566,576.94	-17,438.96	101.1
0200 EMPLOYEE BENEFITS	173,789.54	32,395.48	154,451.82	155,673.95	1,222.13	99.2
0280 ON-BEHALF	641,388.21	.00	.00	641,388.21	641,388.21	.0
0300 PURCHASED PROF AND TECH SERV	3,309.98	.00	5,132.34	450.00	-4,682.34*****	.0
0400 PURCHASED PROPERTY SERVICES	28,052.47	1,324.00	19,892.22	16,956.00	-2,936.22	117.3
0500 OTHER PURCHASED SERVICES	4,446.13	199.17	14,510.02	4,250.00	-10,260.02	341.4
0600 SUPPLIES	56,771.03	4,442.57	61,122.29	109,666.21	48,543.92	55.7
0700 PROPERTY	.00	.00	52.98	.00	-52.98	.0
0800 DEBT SERVICE AND MISCELLANEOUS	4,125.50	1,137.31	5,127.42	2,400.00	-2,727.42	213.6
0840 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	2,529,708.08	303,030.12	1,844,304.99	2,497,361.31	653,056.32	73.9
2500 BUSINESS SUPPORT SERVICES						
0100 SALARIES PERSONNEL SERVICES	346,823.56	22,466.74	269,618.12	288,717.00	19,098.88	93.4
0200 EMPLOYEE BENEFITS	69,795.94	4,897.06	62,566.22	65,648.00	3,081.78	95.3
0280 ON-BEHALF	114,355.02	.00	.00	114,355.02	114,355.02	.0
0300 PURCHASED PROF AND TECH SERV	2,690.00	159.75	9,306.09	3,000.00	-6,306.09	310.2
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	180,209.71	827.06	2,111.61	181,143.39	179,031.78	1.2
0600 SUPPLIES	59,423.21	5,247.46	49,405.51	56,500.00	7,094.49	87.4
0700 PROPERTY	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	841.98	.00	.00	850.00	850.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	774,139.42	33,598.07	393,007.55	710,213.41	317,205.86	55.3
2600 PLANT OPERATIONS AND MAINTENANCE						
0100 SALARIES PERSONNEL SERVICES	1,288,568.43	129,421.19	1,345,864.85	1,438,522.00	92,657.15	93.6
0200 EMPLOYEE BENEFITS	430,959.81	42,467.01	417,604.56	422,900.00	5,295.44	98.8
0280 ON-BEHALF	260,678.71	.00	.00	260,678.71	260,678.71	.0
0300 PURCHASED PROF AND TECH SERV	153,803.78	1,184.50	62,163.85	33,500.00	-28,663.85	185.6

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0400 PURCHASED PROPERTY SERVICES	520,505.67	51,674.48	452,190.02	478,490.00	26,299.98	94.5
0500 OTHER PURCHASED SERVICES	306,123.66	46,174.30	321,769.16	287,336.72	-34,432.44	112.0
0600 SUPPLIES	2,261,922.96	287,472.37	2,069,628.23	2,320,233.57	250,605.34	89.2
0700 PROPERTY	94,477.00	.00	91,725.20	73,995.00	-17,730.20	124.0
0800 DEBT SERVICE AND MISCELLANEOUS	7,890.11	689.55	14,256.26	8,850.00	-5,406.26	161.1
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	5,324,930.13	559,083.40	4,775,202.13	5,324,506.00	549,303.87	89.7
2700 STUDENT TRANSPORTATION						
0100 SALARIES PERSONNEL SERVICES	1,724,569.27	369,351.22	1,795,322.11	1,778,134.77	-17,187.34	101.0
0200 EMPLOYEE BENEFITS	566,629.75	113,896.15	543,253.61	562,981.05	19,727.44	96.5
0280 ON-BEHALF	341,348.58	.00	.00	341,348.58	341,348.58	.0
0300 PURCHASED PROF AND TECH SERV	5,716.79	430.00	4,966.75	7,499.00	2,532.25	66.2
0400 PURCHASED PROPERTY SERVICES	300.00	199.99	5,934.29	500.00	-5,434.29*****	
0500 OTHER PURCHASED SERVICES	171,657.23	1,741.65	216,592.52	225,244.00	8,651.48	96.2
0600 SUPPLIES	588,477.86	14,971.82	413,446.28	441,900.00	28,453.72	93.6
0700 PROPERTY	415,120.00	.00	136,600.00	137,600.00	1,000.00	99.3
0800 DEBT SERVICE AND MISCELLANEOUS	15,202.06	892.86	18,537.53	15,750.00	-2,787.53	117.7
TOTAL 2700 STUDENT TRANSPORTATION	3,829,021.54	501,483.69	3,134,653.09	3,510,957.40	376,304.31	89.3
3100 FOOD SERVICE OPERATION						
0100 SALARIES PERSONNEL SERVICES	883.89	.00	272.26	1,483.49	1,211.23	18.4
0200 EMPLOYEE BENEFITS	302.76	.00	82.86	466.88	384.02	17.8
0280 ON-BEHALF	174.87	.00	.00	174.87	174.87	.0
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
0600 SUPPLIES	1,142.32	878.78	878.78	2,000.00	1,121.22	43.9
TOTAL 3100 FOOD SERVICE OPERATION	2,503.84	878.78	1,233.90	4,125.24	2,891.34	29.9
3300 COMMUNITY SERVICES						
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00	.00	.0
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
0280 ON-BEHALF	186,639.14	.00	.00	186,639.14	186,639.14	.0
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
TOTAL 3300 COMMUNITY SERVICES	186,639.14	.00	.00	186,639.14	186,639.14	.0
5100 DEBT SERVICE						
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS						

MONTHLY REPORT - FY 2024 Period 12

GENERAL FUND (1)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0900 OTHER ITEMS	159,818.80	.00	145,266.41	145,000.00	-266.41	100.2
TOTAL 5200 FUND TRANSFERS	159,818.80	.00	145,266.41	145,000.00	-266.41	100.2
5300 CONTINGENCY						
0840 CONTINGENCY	.00	.00	.00	5,307,440.76	5,307,440.76	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	5,307,440.76	5,307,440.76	.0
TOTAL EXPENDITURES	41,699,664.40	5,279,340.19	28,212,828.21	47,336,275.51	19,123,447.30	59.6
TOTAL FOR GENERAL FUND (1)	6,813,359.71	-3,031,888.09	5,632,554.09	.00	-5,632,554.09	.0

MONTHLY REPORT - FY 2024 Period 12

SPECIAL REVENUE (2)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.0
STUDENT ACTIVITIES						
1720 SALES	.00	.00	52.74	.00	-52.74	.0
1750 ENTERPRISE ACTIVITY	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	52.74	.00	-52.74	.0
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	233,552.35	17,315.62	222,051.39	190,139.82	-31,911.57	116.8
1920 CONTRIBUTIONS AND DONATIONS	.00	.00	.00	.00	.00	.0
1925 REIMBURSEMENTS (NON-GVT)	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	233,552.35	17,315.62	222,051.39	190,139.82	-31,911.57	116.8
TOTAL REVENUE FROM LOCAL SOURCES	233,552.35	17,315.62	222,104.13	190,139.82	-31,964.31	116.8
UNDEFINED REV SOURCE						
UNDEFINED REV TYPE						
2200 RESTRICTED REV - INTERMED SRC	.00	.00	.00	.00	.00	.0
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00	.00	.0
TOTAL UNDEFINED REV SOURCE	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES						

MONTHLY REPORT - FY 2024 Period 12

SPECIAL REVENUE (2)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
STATE PROGRAM						
3111 SEEK PROGRAM	.00	.00	.00	.00	.00	.0
TOTAL STATE PROGRAM	.00	.00	.00	.00	.00	.0
RESTRICTED						
3200 RESTRICTED STATE REVENUE	2,416,455.34	488,975.00	3,239,115.42	2,453,251.12	-785,864.30	132.0
TOTAL RESTRICTED	2,416,455.34	488,975.00	3,239,115.42	2,453,251.12	-785,864.30	132.0
REVENUE ON BEHALF PAYMENTS						
3900 ON-BEHALF OF PAYMENTS	.00	.00	.00	.00	.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	2,416,455.34	488,975.00	3,239,115.42	2,453,251.12	-785,864.30	132.0
REVENUE FROM FEDERAL SOURCES						
RESTRICTED DIRECT						
4300 RESTRICTED DIRECT FEDERAL	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED DIRECT	.00	.00	.00	.00	.00	.0
RESTRICTED THROUGH THE STATE						
4500 RESTRICTED FED THRU STATE	6,008,460.10	660,654.43	16,242,554.09	3,829,619.86	-12,412,934.23	424.1
4500 RESTRICTED FED THRU STATE-DWOK	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED THROUGH THE STATE	6,008,460.10	660,654.43	16,242,554.09	3,829,619.86	-12,412,934.23	424.1
THROUGH INTERMEDIATE AGENCIES						
4700 FEDERAL REV THRU INTERMED SRC	.00	.00	31,694.91	.00	-31,694.91	.0
TOTAL THROUGH INTERMEDIATE AGENCIES	.00	.00	31,694.91	.00	-31,694.91	.0
TOTAL REVENUE FROM FEDERAL SOURCES	6,008,460.10	660,654.43	16,274,249.00	3,829,619.86	-12,444,629.14	425.0
OTHER RECEIPTS						

MONTHLY REPORT - FY 2024 Period 12

SPECIAL REVENUE (2)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
INTERFUND TRANSFERS						
5210 FUND TRANSFER	86,640.58	.00	77,776.00	77,776.00	.00	100.0
TOTAL INTERFUND TRANSFERS	86,640.58	.00	77,776.00	77,776.00	.00	100.0
TOTAL OTHER RECEIPTS	86,640.58	.00	77,776.00	77,776.00	.00	100.0
TOTAL RECEIPTS	8,745,108.37	1,166,945.05	19,813,244.55	6,550,786.80	-13,262,457.75	302.5
TOTAL REVENUE	8,745,108.37	1,166,945.05	19,813,244.55	6,550,786.80	-13,262,457.75	302.5

MONTHLY REPORT - FY 2024 Period 12

SPECIAL REVENUE (2)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
1000 INSTRUCTION						
0100 SALARIES PERSONNEL SERVICES	3,814,292.29	886,970.02	4,192,179.36	4,136,143.26	-56,036.10	101.4
0200 EMPLOYEE BENEFITS	834,207.50	212,813.00	914,915.71	764,898.54	-150,017.17	119.6
0300 PURCHASED PROF AND TECH SERV	232,642.86	-1,781.41	200,973.54	183,959.42	-17,014.12	109.3
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	8,319.31	8,319.31	.0
0500 OTHER PURCHASED SERVICES	70,867.12	10,806.77	82,432.11	49,634.95	-32,797.16	166.1
0600 SUPPLIES	1,848,631.66	74,442.50	1,337,891.32	466,242.05	-871,649.27	287.0
0700 PROPERTY	106,594.58	-666.08	116,754.12	2,000.00	-114,754.12*****	
0800 DEBT SERVICE AND MISCELLANEOUS	9,259.23	972.76	6,998.07	3,000.00	-3,998.07	233.3
0840 CONTINGENCY	.00	.00	.00	.00	.00	.0
0900 OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	6,916,495.24	1,183,557.56	6,852,144.23	5,614,197.53	-1,237,946.70	122.1
2100 STUDENT SUPPORT SERVICES						
0100 SALARIES PERSONNEL SERVICES	64,869.51	3,579.78	42,365.91	48,391.72	6,025.81	87.6
0200 EMPLOYEE BENEFITS	11,760.42	700.81	9,250.99	9,176.00	-74.99	100.8
0300 PURCHASED PROF AND TECH SERV	.00	.00	18,994.30	.00	-18,994.30	.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	3,111.32	.00	319.56	.00	-319.56	.0
0600 SUPPLIES	290.62	.00	.00	.00	.00	.0
0700 PROPERTY	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	80,031.87	4,280.59	70,930.76	57,567.72	-13,363.04	123.2
2200 INSTRUCTIONAL STAFF SUPP SERV						
0100 SALARIES PERSONNEL SERVICES	191,169.84	72,981.06	184,889.62	55,570.00	-129,319.62	332.7
0200 EMPLOYEE BENEFITS	39,002.94	14,602.69	30,038.28	2,473.00	-27,565.28*****	
0300 PURCHASED PROF AND TECH SERV	4,055.00	.00	2,538.00	.00	-2,538.00	.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	78,444.13	22,788.42	61,718.04	.00	-61,718.04	.0
0600 SUPPLIES	132,334.20	63.52	130,686.76	145,963.00	15,276.24	89.5
0800 DEBT SERVICE AND MISCELLANEOUS	312.80	.00	.00	.00	.00	.0
0900 OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	445,318.91	110,435.69	409,870.70	204,006.00	-205,864.70	200.9
2300 DISTRICT ADMIN SUPPORT						
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00	.00	.0
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT						

MONTHLY REPORT - FY 2024 Period 12

SPECIAL REVENUE (2)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
	.00	.00	.00	.00	.00	.0
2400 SCHOOL ADMIN SUPPORT						
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00	.00	.0
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	.00	.00	.00	.00	.00	.0
2500 BUSINESS SUPPORT SERVICES						
0100 SALARIES PERSONNEL SERVICES	18,523.88	.00	22,069.34	18,564.00	-3,505.34	118.9
0200 EMPLOYEE BENEFITS	6,476.12	.00	2,930.66	6,436.00	3,505.34	45.5
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00	.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	558.00	.00	.00	.00	.00	.0
0600 SUPPLIES	10,849.86	218.93	12,592.25	.00	-12,592.25	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	36,407.86	218.93	37,592.25	25,000.00	-12,592.25	150.4
2600 PLANT OPERATIONS AND MAINTENANCE						
0100 SALARIES PERSONNEL SERVICES	29,044.39	13,757.22	131,891.22	84,706.00	-47,185.22	155.7
0200 EMPLOYEE BENEFITS	12,016.65	7,030.77	51,522.52	34,655.43	-16,867.09	148.7
0300 PURCHASED PROF AND TECH SERV	58,190.27	.00	.00	.00	.00	.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	105.51	.00	.00	.00	.00	.0
0600 SUPPLIES	.00	.00	.00	40,974.00	40,974.00	.0
0700 PROPERTY	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	99,356.82	20,787.99	183,413.74	160,335.43	-23,078.31	114.4
2700 STUDENT TRANSPORTATION						
0100 SALARIES PERSONNEL SERVICES	793.53	.00	209.79	.00	-209.79	.0
0200 EMPLOYEE BENEFITS	-1,163.77	.00	64.27	.00	-64.27	.0
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
0600 SUPPLIES	.00	.00	52.74	.00	-52.74	.0
0700 PROPERTY	153,333.33	.00	8,931,666.67	.00	-8,931,666.67	.0
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	152,963.09	.00	8,931,993.47	.00	-8,931,993.47	.0
3100 FOOD SERVICE OPERATION						
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00	.00	.0
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
0600 SUPPLIES	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

SPECIAL REVENUE (2)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00	.00	.0
3200 DAY CARE OPERATIONS						
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
TOTAL 3200 DAY CARE OPERATIONS	.00	.00	.00	.00	.00	.0
3300 COMMUNITY SERVICES						
0100 SALARIES PERSONNEL SERVICES	366,456.55	33,229.14	325,317.66	316,580.51	-8,737.15	102.8
0200 EMPLOYEE BENEFITS	43,427.92	8,347.62	42,161.63	38,686.92	-3,474.71	109.0
0300 PURCHASED PROF AND TECH SERV	18,470.76	1,925.00	5,390.00	7,530.00	2,140.00	71.6
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	10,301.03	1,944.44	11,137.55	15,001.31	3,863.76	74.2
0600 SUPPLIES	90,733.33	21,036.00	113,604.71	98,801.41	-14,803.30	115.0
0700 PROPERTY	.00	.00	6,174.00	.00	-6,174.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	1,728.85	3,236.18	4,419.40	11,713.97	7,294.57	37.7
TOTAL 3300 COMMUNITY SERVICES	531,118.44	69,718.38	508,204.95	488,314.12	-19,890.83	104.1
5200 FUND TRANSFERS						
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0900 OTHER ITEMS	483,416.14	5,000.00	3,446,798.58	1,366.00	-3,445,432.58*****	
TOTAL 5200 FUND TRANSFERS	483,416.14	5,000.00	3,446,798.58	1,366.00	-3,445,432.58*****	
5300 CONTINGENCY						
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
0840 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	8,745,108.37	1,393,999.14	20,440,948.68	6,550,786.80	-13,890,161.88	312.0
TOTAL FOR SPECIAL REVENUE (2)	.00	-227,054.09	-627,704.13	.00	627,704.13	.0

MONTHLY REPORT - FY 2024 Period 12

DISTRICT ACTIVITY--ANNUAL (21)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	110,135.97	.00	109,362.07	.00	-109,362.07	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
TUITION						
1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00	.00	.0
1340 OTHER TUITION	.00	.00	.00	.00	.00	.0
TOTAL TUITION	.00	.00	.00	.00	.00	.0
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	5,535.36	283.65	5,834.38	.00	-5,834.38	.0
TOTAL EARNINGS ON INVESTMENTS	5,535.36	283.65	5,834.38	.00	-5,834.38	.0
FOOD SERVICE						
1633 GROUPS SALES	2,420.10	.00	121.00	.00	-121.00	.0
1637 VENDING	.00	.00	134.28	.00	-134.28	.0
TOTAL FOOD SERVICE	2,420.10	.00	255.28	.00	-255.28	.0
STUDENT ACTIVITIES						
1710 ADMISSIONS	4,102.00	.00	3,120.00	.00	-3,120.00	.0
1720 SALES	49,891.03	-65.00	56,802.12	.00	-56,802.12	.0
1740 STUDENT FEES	3,479.00	.00	1,740.00	.00	-1,740.00	.0
TOTAL STUDENT ACTIVITIES	57,472.03	-65.00	61,662.12	.00	-61,662.12	.0
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	17,556.24	162.00	3,106.48	.00	-3,106.48	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	17,556.24	162.00	3,106.48	.00	-3,106.48	.0
TOTAL REVENUE FROM LOCAL SOURCES	82,983.73	380.65	70,858.26	.00	-70,858.26	.0

MONTHLY REPORT - FY 2024 Period 12

DISTRICT ACTIVITY--ANNUAL (21)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUE FROM STATE SOURCES						
EXPENDITURE REIMBURSEMENTS						
3131 MISCELLANEOUS REIMBURSEMENTS	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURE REIMBURSEMENTS	.00	.00	.00	.00	.00	.0
RESTRICTED						
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.0
REVENUE FROM FEDERAL SOURCES						
FEDERAL REIMBURSEMENT						
4810 MEDICAID REIMBURSEMENT	90.00	.00	90.00	.00	-90.00	.0
TOTAL FEDERAL REIMBURSEMENT	90.00	.00	90.00	.00	-90.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	90.00	.00	90.00	.00	-90.00	.0
OTHER RECEIPTS						
INTERFUND TRANSFERS						
5210 FUND TRANSFER	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	83,073.73	380.65	70,948.26	.00	-70,948.26	.0
TOTAL REVENUE	193,209.70	380.65	180,310.33	.00	-180,310.33	.0

MONTHLY REPORT - FY 2024 Period 12

DISTRICT ACTIVITY--ANNUAL (21)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
0000 RESTRICT TO REV & BAL SHT ONLY						
UNDEFINED EXP OBJ	.00	.00	350.00	.00	-350.00	.0
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	350.00	.00	-350.00	.0
1000 INSTRUCTION						
0100 SALARIES PERSONNEL SERVICES	62.50	.00	353.22	.00	-353.22	.0
0200 EMPLOYEE BENEFITS	2.72	.00	84.51	.00	-84.51	.0
0300 PURCHASED PROF AND TECH SERV	100.00	.00	95.00	.00	-95.00	.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	101.20	.00	2,053.50	.00	-2,053.50	.0
0600 SUPPLIES	60,334.81	1,383.75	105,392.12	.00	-105,392.12	.0
0700 PROPERTY	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	16,634.98	.00	7,614.00	.00	-7,614.00	.0
TOTAL 1000 INSTRUCTION	77,236.21	1,383.75	115,592.35	.00	-115,592.35	.0
2100 STUDENT SUPPORT SERVICES						
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	.00	.00	.00	.00	.0
2200 INSTRUCTIONAL STAFF SUPP SERV						
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
0600 SUPPLIES	4,306.81	.00	4,052.36	.00	-4,052.36	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	4,306.81	.00	4,052.36	.00	-4,052.36	.0
2600 PLANT OPERATIONS AND MAINTENANCE						
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	.00	.00	.00	.00	.00	.0
2700 STUDENT TRANSPORTATION						
0100 SALARIES PERSONNEL SERVICES	673.11	845.43	895.99	.00	-895.99	.0
0200 EMPLOYEE BENEFITS	230.70	259.90	275.51	.00	-275.51	.0
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	1,400.80	85.00	924.80	.00	-924.80	.0
TOTAL 2700 STUDENT TRANSPORTATION						

MONTHLY REPORT - FY 2024 Period 12

DISTRICT ACTIVITY-ANNUAL (21)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
	2,304.61	1,190.33	2,096.30	.00	-2,096.30	.0
TOTAL EXPENDITURES	83,847.63	2,574.08	122,091.01	.00	-122,091.01	.0
TOTAL FOR DISTRICT ACTIVITY-ANNUAL (21)	109,362.07	-2,193.43	58,219.32	.00	-58,219.32	.0

MONTHLY REPORT - FY 2024 Period 12

DIST ACTIVITY (SPEC REV MY) (2	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
STUDENT ACTIVITIES						
1720 SALES	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES						
EXPENDITURE REIMBURSEMENTS						
3131 MISCELLANEOUS REIMBURSEMENTS	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURE REIMBURSEMENTS	.00	.00	.00	.00	.00	.0
RESTRICTED						
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

DIST ACTIVITY (SPEC REV MY) (2	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
1000 INSTRUCTION						
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00	.00	.0
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.0
2700 STUDENT TRANSPORTATION						
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.0
TOTAL FOR DIST ACTIVITY (SPEC REV MY) (2	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

STUDENT ACTIVITY FUND (25)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	391,366.20	.00	448,274.90	.00	-448,274.90	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	22,136.02	2,303.97	31,932.74	.00	-31,932.74	.0
TOTAL EARNINGS ON INVESTMENTS	22,136.02	2,303.97	31,932.74	.00	-31,932.74	.0
FOOD SERVICE						
1633 GROUPS SALES	356,392.35	9,227.11	398,369.03	.00	-398,369.03	.0
1637 VENDING	110.60	.00	9,514.78	.00	-9,514.78	.0
TOTAL FOOD SERVICE	356,502.95	9,227.11	407,883.81	.00	-407,883.81	.0
STUDENT ACTIVITIES						
1710 ADMISSIONS	172,989.15	4,515.00	196,333.71	.00	-196,333.71	.0
1720 SALES	2,304.00	.00	1,307.00	.00	-1,307.00	.0
1730 CLUB & OTHER DUES	3,266.00	.00	.00	.00	.00	.0
1740 STUDENT FEES	115,686.07	80.00	92,837.95	.00	-92,837.95	.0
TOTAL STUDENT ACTIVITIES	294,245.22	4,595.00	290,478.66	.00	-290,478.66	.0
COMMUNITY SERVICE ACTIVITIES						
1810 DAY CARE FEES	.00	.00	.00	.00	.00	.0
1819 OTHER FEES	.00	.00	300.00	.00	-300.00	.0
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	300.00	.00	-300.00	.0
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	129,489.20	54,378.58	195,100.80	.00	-195,100.80	.0
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00	.00	.0
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	129,489.20	54,378.58	195,100.80	.00	-195,100.80	.0

MONTHLY REPORT - FY 2024 Period 12

STUDENT ACTIVITY FUND (25)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL REVENUE FROM LOCAL SOURCES	802,373.39	70,504.66	925,696.01	.00	-925,696.01	.0
REVENUE FROM FEDERAL SOURCES						
FEDERAL REIMBURSEMENT						
4810 MEDICAID REIMBURSEMENT	.00	.00	.00	.00	.00	.0
TOTAL FEDERAL REIMBURSEMENT	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS						
INTERFUND TRANSFERS						
5210 FUND TRANSFER	210,027.68	42,584.19	212,184.44	60,000.00	-152,184.44	353.6
TOTAL INTERFUND TRANSFERS	210,027.68	42,584.19	212,184.44	60,000.00	-152,184.44	353.6
TOTAL OTHER RECEIPTS	210,027.68	42,584.19	212,184.44	60,000.00	-152,184.44	353.6
TOTAL RECEIPTS	1,012,401.07	113,088.85	1,137,880.45	60,000.00	-1,077,880.45*****	
TOTAL REVENUE	1,403,767.27	113,088.85	1,586,155.35	60,000.00	-1,526,155.35*****	

MONTHLY REPORT - FY 2024 Period 12

STUDENT ACTIVITY FUND (25)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
0000 RESTRICT TO REV & BAL SHT ONLY						
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	-1,440.00	.00	1,440.00	.0
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	-1,440.00	.00	1,440.00	.0
1000 INSTRUCTION						
0100 SALARIES PERSONNEL SERVICES	9,692.50	805.80	12,552.34	.00	-12,552.34	.0
0200 EMPLOYEE BENEFITS	431.40	35.84	614.23	.00	-614.23	.0
0300 PURCHASED PROF AND TECH SERV	86,043.00	8,258.25	136,181.10	.00	-136,181.10	.0
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0500 OTHER PURCHASED SERVICES	32,629.81	.00	53,046.92	.00	-53,046.92	.0
0600 SUPPLIES	509,873.93	30,066.07	583,664.38	60,000.00	-523,664.38	972.8
0700 PROPERTY	.00	.00	12,999.00	.00	-12,999.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	100,662.11	423.72	106,862.26	.00	-106,862.26	.0
0900 OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	739,332.75	39,589.68	905,920.23	60,000.00	-845,920.23*****	
2700 STUDENT TRANSPORTATION						
0100 SALARIES PERSONNEL SERVICES	34,704.03	15,062.35	31,184.46	.00	-31,184.46	.0
0200 EMPLOYEE BENEFITS	11,597.62	4,300.27	8,692.48	.00	-8,692.48	.0
0700 PROPERTY	.00	.00	.00	.00	.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	33,008.51	10,190.38	30,192.89	.00	-30,192.89	.0
TOTAL 2700 STUDENT TRANSPORTATION	79,310.16	29,553.00	70,069.83	.00	-70,069.83	.0
5200 FUND TRANSFERS						
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00	.00	.0
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
0900 OTHER ITEMS	136,849.46	42,584.19	145,619.03	.00	-145,619.03	.0
TOTAL 5200 FUND TRANSFERS	136,849.46	42,584.19	145,619.03	.00	-145,619.03	.0
TOTAL EXPENDITURES	955,492.37	111,726.87	1,120,169.09	60,000.00	-1,060,169.09*****	
TOTAL FOR STUDENT ACTIVITY FUND (25)	448,274.90	1,361.98	465,986.26	.00	-465,986.26	.0

MONTHLY REPORT - FY 2024 Period 12

CAPITAL OUTLAY FUND (310)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES						
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES						
RESTRICTED						
3200 RESTRICTED STATE REVENUE	388,762.00	.00	358,778.00	358,778.00	.00	100.0
TOTAL RESTRICTED	388,762.00	.00	358,778.00	358,778.00	.00	100.0
TOTAL REVENUE FROM STATE SOURCES	388,762.00	.00	358,778.00	358,778.00	.00	100.0
OTHER RECEIPTS						
INTERFUND TRANSFERS						
5210 FUND TRANSFER	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

CAPITAL OUTLAY FUND (310)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL RECEIPTS	388,762.00	.00	358,778.00	358,778.00	.00	100.0
TOTAL REVENUE	388,762.00	.00	358,778.00	358,778.00	.00	100.0

MONTHLY REPORT - FY 2024 Period 12

CAPITAL OUTLAY FUND (310)		LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
2600 PLANT OPERATIONS AND MAINTENANCE							
0500	OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00	.0
0700	PROPERTY	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE		.00	.00	.00	.00	.00	.0
2700 STUDENT TRANSPORTATION							
0700	PROPERTY	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION		.00	.00	.00	.00	.00	.0
4500 BUILDING ACQUISITIONS & CONSTRUCTION							
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00	.0
0700	PROPERTY	.00	.00	.00	.00	.00	.0
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION		.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE							
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 5100 DEBT SERVICE		.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0900	OTHER ITEMS	388,762.00	.00	358,778.00	358,778.00	.00	100.0
TOTAL 5200 FUND TRANSFERS		388,762.00	.00	358,778.00	358,778.00	.00	100.0
TOTAL EXPENDITURES		388,762.00	.00	358,778.00	358,778.00	.00	100.0
TOTAL FOR CAPITAL OUTLAY FUND (310)		.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

BUILDING FUND (5 CENT LEVY) (3)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	904,818.70	.00	5,077,793.44	5,077,793.44	.00	100.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
AD VALOREM TAXES						
1111 GENERAL PROPERTY TAX	1,335,196.00	.00	1,395,684.00	1,395,684.00	.00	100.0
1113 PSC PROPERTY TAX	.00	.00	.00	.00	.00	.0
1115 DELINQUENT PROPERTY TAX	.00	.00	.00	.00	.00	.0
1116 DISTILLED SPIRITS TAX	.00	.00	.00	.00	.00	.0
1117 MOTOR VEHICLE TAX	.00	.00	.00	.00	.00	.0
1118 UNMINED MINERALS TAX	.00	.00	.00	.00	.00	.0
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00	.00	.0
1191 OMITTED PROPERTY TAX	.00	.00	.00	.00	.00	.0
1192 EXCISE TAX	.00	.00	.00	.00	.00	.0
TOTAL AD VALOREM TAXES	1,335,196.00	.00	1,395,684.00	1,395,684.00	.00	100.0
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	51,495.84	.00	421,650.13	.00	-421,650.13	.0
TOTAL EARNINGS ON INVESTMENTS	51,495.84	.00	421,650.13	.00	-421,650.13	.0
TOTAL REVENUE FROM LOCAL SOURCES	1,386,691.84	.00	1,817,334.13	1,395,684.00	-421,650.13	130.2
REVENUE FROM STATE SOURCES						
RESTRICTED						
3200 RESTRICTED STATE REVENUE	2,614,626.00	1,127,774.00	2,249,494.00	2,249,494.00	.00	100.0
TOTAL RESTRICTED	2,614,626.00	1,127,774.00	2,249,494.00	2,249,494.00	.00	100.0
TOTAL REVENUE FROM STATE SOURCES	2,614,626.00	1,127,774.00	2,249,494.00	2,249,494.00	.00	100.0
OTHER RECEIPTS						
INTERFUND TRANSFERS						

MONTHLY REPORT - FY 2024 Period 12

BUILDING FUND (5 CENT LEVY) (3)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
5210 FUND TRANSFER	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.0
SALE OR COMP FOR LOSS OF ASSETS						
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.0
5312 LOSS COMP - LAND & IMPROVEMENT	.00	.00	.00	.00	.00	.0
5331 SALE OF BUILDINGS	.00	.00	.00	.00	.00	.0
5332 LOSS COMP - BUILDINGS	.00	.00	.00	.00	.00	.0
5341 SALE OF EQUIPMENT ETC	.00	.00	.00	.00	.00	.0
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS						
	4,001,317.84	1,127,774.00	4,066,828.13	3,645,178.00	-421,650.13	111.6
TOTAL REVENUE						
	4,906,136.54	1,127,774.00	9,144,621.57	8,722,971.44	-421,650.13	104.8

MONTHLY REPORT - FY 2024 Period 12

BUILDING FUND (5 CENT LEVY) (3	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
4700 BUILDING IMPROVEMENTS						
0300 PURCHASED PROF AND TECH SERV	3,000.00	.00	.00	.00	.00	.0
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
TOTAL 4700 BUILDING IMPROVEMENTS	3,000.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE						
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS						
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0900 OTHER ITEMS	2,661,290.81	1,105,928.74	9,144,621.57	8,722,971.44	-421,650.13	104.8
TOTAL 5200 FUND TRANSFERS	2,661,290.81	1,105,928.74	9,144,621.57	8,722,971.44	-421,650.13	104.8
5300 CONTINGENCY						
0840 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	2,664,290.81	1,105,928.74	9,144,621.57	8,722,971.44	-421,650.13	104.8
TOTAL FOR BUILDING FUND (5 CENT LEVY) (3	2,241,845.73	21,845.26	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

CONSTRUCTION FUND (360)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	-18,218,908.63	-18,218,908.63	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	768,661.59	122,791.37	1,435,844.23	.00	-1,435,844.23	.0
TOTAL EARNINGS ON INVESTMENTS	768,661.59	122,791.37	1,435,844.23	.00	-1,435,844.23	.0
STUDENT ACTIVITIES						
1750 ENTERPRISE ACTIVITY	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	.00	.0
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	768,661.59	122,791.37	1,435,844.23	.00	-1,435,844.23	.0
REVENUE FROM STATE SOURCES						
RESTRICTED						
3200 RESTRICTED STATE REVENUE	37,375,000.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	37,375,000.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	37,375,000.00	.00	.00	.00	.00	.0
OTHER RECEIPTS						
BOND ISSUANCE						

MONTHLY REPORT - FY 2024 Period 12

CONSTRUCTION FUND (360)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
5110 BOND PRINCIPAL PROCEEDS	.00	.00	1,573,000.00	.00	-1,573,000.00	.0
TOTAL BOND ISSUANCE	.00	.00	1,573,000.00	.00	-1,573,000.00	.0
INTERFUND TRANSFERS						
5210 FUND TRANSFER	482,001.26	1,110,928.74	10,503,337.82	6,656,850.30	-3,846,487.52	157.8
TOTAL INTERFUND TRANSFERS	482,001.26	1,110,928.74	10,503,337.82	6,656,850.30	-3,846,487.52	157.8
TOTAL OTHER RECEIPTS	482,001.26	1,110,928.74	12,076,337.82	6,656,850.30	-5,419,487.52	181.4
TOTAL RECEIPTS	38,625,662.85	1,233,720.11	13,512,182.05	6,656,850.30	-6,855,331.75	203.0
TOTAL REVENUE	38,625,662.85	1,233,720.11	13,512,182.05	-11,562,058.33	-25,074,240.38	-116.9

MONTHLY REPORT - FY 2024 Period 12

CONSTRUCTION FUND (360)		LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4500 BUILDING ACQUISITIONS & CONSTRUCTION							
0300	PURCHASED PROF AND TECH SERV	97,276.66	317,542.56	3,498,969.18	.00	-3,498,969.18	.0
0400	PURCHASED PROPERTY SERVICES	.00	108,000.00	316,855.98	6,656,850.30	6,339,994.32	4.8
0500	OTHER PURCHASED SERVICES	.00	.00	101.72	.00	-101.72	.0
0600	SUPPLIES	.00	.00	18.90	.00	-18.90	.0
0700	PROPERTY	387,224.60	.00	21,137.50	.00	-21,137.50	.0
0800	DEBT SERVICE AND MISCELLANEOUS	.00	10,000.00	10,000.00	.00	-10,000.00	.0
0840	CONTINGENCY	.00	.00	.00	.00	.00	.0
0900	OTHER ITEMS	.00	.00	27,641.93	.00	-27,641.93	.0
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION		484,501.26	435,542.56	3,874,725.21	6,656,850.30	2,782,125.09	58.2
4700 BUILDING IMPROVEMENTS							
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00	.0
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00	.0
0600	SUPPLIES	.00	.00	.00	.00	.00	.0
0700	PROPERTY	.00	.00	.00	.00	.00	.0
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0840	CONTINGENCY	.00	.00	.00	.00	.00	.0
0900	OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 4700 BUILDING IMPROVEMENTS		.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0900	OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS		.00	.00	.00	.00	.00	.0
5300 CONTINGENCY							
0840	CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL 5300 CONTINGENCY		.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES		484,501.26	435,542.56	3,874,725.21	6,656,850.30	2,782,125.09	58.2
TOTAL FOR CONSTRUCTION FUND (360)		38,141,161.59	798,177.55	9,637,456.84	-18,218,908.63	-27,856,365.47	-52.9

MONTHLY REPORT - FY 2024 Period 12

DEBT SERVICE FUND (400)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	3,634,905.38	.00	4,049,689.41	4,049,689.41	.00	100.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	94,147.77	.00	.00	104,443.53	104,443.53	.0
TOTAL EARNINGS ON INVESTMENTS	94,147.77	.00	.00	104,443.53	104,443.53	.0
TOTAL REVENUE FROM LOCAL SOURCES	94,147.77	.00	.00	104,443.53	104,443.53	.0
REVENUE FROM STATE SOURCES						
RESTRICTED						
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.0
REVENUE ON BEHALF PAYMENTS						
3900 ON-BEHALF OF PAYMENTS	552,402.58	.00	.00	585,326.70	585,326.70	.0
TOTAL REVENUE ON BEHALF PAYMENTS	552,402.58	.00	.00	585,326.70	585,326.70	.0
TOTAL REVENUE FROM STATE SOURCES	552,402.58	.00	.00	585,326.70	585,326.70	.0
REVENUE FROM FEDERAL SOURCES						
RESTRICTED DIRECT						
4300 RESTRICTED DIRECT FEDERAL	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED DIRECT	.00	.00	.00	.00	.00	.0
RESTRICTED THROUGH THE STATE						
4500 FEDERAL REIMBURSEMENT	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

DEBT SERVICE FUND (400)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL RESTRICTED THROUGH THE STATE	.00	.00	.00	.00	.00	.0
UNDEFINED REV TYPE						
4900 ON BEHALF OF, FEDERAL	361,404.75	.00	.00	361,404.75	361,404.75	.0
TOTAL UNDEFINED REV TYPE	361,404.75	.00	.00	361,404.75	361,404.75	.0
TOTAL REVENUE FROM FEDERAL SOURCES	361,404.75	.00	.00	361,404.75	361,404.75	.0
OTHER RECEIPTS						
BOND ISSUANCE						
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00	.00	.0
TOTAL BOND ISSUANCE	.00	.00	.00	.00	.00	.0
INTERFUND TRANSFERS						
5210 FUND TRANSFER	2,450,052.81	.00	2,446,744.40	2,446,744.39	-.01	100.0
TOTAL INTERFUND TRANSFERS	2,450,052.81	.00	2,446,744.40	2,446,744.39	-.01	100.0
AMORTIZATION OF PREMIUM						
5620 AMORTIZATION OF PREMIUM	.00	.00	.00	.00	.00	.0
TOTAL AMORTIZATION OF PREMIUM	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	2,450,052.81	.00	2,446,744.40	2,446,744.39	-.01	100.0
TOTAL RECEIPTS	3,458,007.91	.00	2,446,744.40	3,497,919.37	1,051,174.97	70.0
TOTAL REVENUE	7,092,913.29	.00	6,496,433.81	7,547,608.78	1,051,174.97	86.1

MONTHLY REPORT - FY 2024 Period 12

DEBT SERVICE FUND (400)		LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
2200 INSTRUCTIONAL STAFF SUPP SERV							
0200	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV		.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE							
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00	.0
0800	DEBT SERVICE AND MISCELLANEOUS	3,043,223.88	.00	2,126,108.07	3,072,839.51	946,731.44	69.2
0840	CONTINGENCY	.00	.00	.00	4,474,769.27	4,474,769.27	.0
0900	OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 5100 DEBT SERVICE		3,043,223.88	.00	2,126,108.07	7,547,608.78	5,421,500.71	28.2
5200 FUND TRANSFERS							
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0900	OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS		.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES		3,043,223.88	.00	2,126,108.07	7,547,608.78	5,421,500.71	28.2
TOTAL FOR DEBT SERVICE FUND (400)		4,049,689.41	.00	4,370,325.74	.00	-4,370,325.74	.0

MONTHLY REPORT - FY 2024 Period 12

DEBT SERVICE-KSFCC (410)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES						
RESTRICTED						
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

DEBT SERVICE-KSFCC (410)		LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
5100 DEBT SERVICE							
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00	.0
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
TOTAL 5100 DEBT SERVICE		.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00	.00	.0
0900	OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS		.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES		.00	.00	.00	.00	.00	.0
TOTAL FOR DEBT SERVICE-KSFCC (410)		.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

FOOD SERVICE FUND (51)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	1,359,302.26	.00	1,445,112.35	1,445,112.35	.00	100.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	70,422.93	6,357.89	96,294.23	65,000.00	-31,294.23	148.1
TOTAL EARNINGS ON INVESTMENTS	70,422.93	6,357.89	96,294.23	65,000.00	-31,294.23	148.1
FOOD SERVICE						
1611 REIMBURSABLE SCHOOL LUNCH PRG	.00	.00	.00	.00	.00	.0
1612 REIMBURSABLE SCH BREAKFAST PRG	.00	.00	.00	.00	.00	.0
1613 REIMBURSABLE SPECIAL MILK PRG	.00	.00	.00	.00	.00	.0
1621 NON-REIMBURSABLE LUNCH PRG	.00	.00	.00	.00	.00	.0
1622 NON-REIMBURSABLE BREAKFAST PRG	.00	.00	.00	.00	.00	.0
1623 NON-REIMBURSABLE MILK PROGRAM	.00	.00	.00	.00	.00	.0
1624 NON-REIMBURSABLE A LA CARTE PRG	402.51	.00	259.13	400.00	140.87	64.8
1625 NON-REIMB A LA CARTE BKFST PRG	6,562.69	.00	2,134.17	6,596.00	4,461.83	32.4
1626 NON-REIMB A LA CARTE LUNCH PRG	60,239.15	.00	58,513.12	60,300.00	1,786.88	97.0
1627 NON-REIMB VENDING MACH PRG	.00	.00	.00	.00	.00	.0
1629 NON-REIMBURSABLE OTHER FOOD PRG	.00	.00	.00	.00	.00	.0
1630 SPECIAL FUNCTIONS	.00	.00	.00	.00	.00	.0
TOTAL FOOD SERVICE	67,204.35	.00	60,906.42	67,296.00	6,389.58	90.5
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	.00	.0
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00	.00	.0
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	137,627.28	6,357.89	157,200.65	132,296.00	-24,904.65	118.8
REVENUE FROM STATE SOURCES						
RESTRICTED						

MONTHLY REPORT - FY 2024 Period 12

FOOD SERVICE FUND (51)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
3200 RESTRICTED STATE REVENUE	22,611.66	.00	.00	24,222.04	24,222.04	.0
TOTAL RESTRICTED	22,611.66	.00	.00	24,222.04	24,222.04	.0
REVENUE ON BEHALF PAYMENTS						
3900 ON-BEHALF OF PAYMENTS	206,903.84	.00	.00	206,903.84	206,903.84	.0
TOTAL REVENUE ON BEHALF PAYMENTS	206,903.84	.00	.00	206,903.84	206,903.84	.0
TOTAL REVENUE FROM STATE SOURCES	229,515.50	.00	.00	231,125.88	231,125.88	.0
REVENUE FROM FEDERAL SOURCES						
RESTRICTED THROUGH THE STATE						
4500 RESTRICTED FED THRU STATE	3,408,620.79	275,950.56	3,456,586.93	3,471,040.00	14,453.07	99.6
TOTAL RESTRICTED THROUGH THE STATE	3,408,620.79	275,950.56	3,456,586.93	3,471,040.00	14,453.07	99.6
CHILD NUTRITION PROGRAM DONATED COMMODIT						
4950 CHILD NUTR PRG DONATED COMMOD	244,481.00	.00	.00	244,481.00	244,481.00	.0
TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	244,481.00	.00	.00	244,481.00	244,481.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	3,653,101.79	275,950.56	3,456,586.93	3,715,521.00	258,934.07	93.0
OTHER RECEIPTS						
INTERFUND TRANSFERS						
5210 FUND TRANSFER	.00	.00	925.00	.00	-925.00	.0
5220 INDIRECT COSTS TRANSFER	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	925.00	.00	-925.00	.0
SALE OR COMP FOR LOSS OF ASSETS						
5341 SALE OF EQUIPMENT ETC	.00	.00	.00	.00	.00	.0
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS						

MONTHLY REPORT - FY 2024 Period 12

FOOD SERVICE FUND (51)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
	.00	.00	925.00	.00	-925.00	.0
TOTAL RECEIPTS	4,020,244.57	282,308.45	3,614,712.58	4,078,942.88	464,230.30	88.6
TOTAL REVENUE	5,379,546.83	282,308.45	5,059,824.93	5,524,055.23	464,230.30	91.6

MONTHLY REPORT - FY 2024 Period 12

FOOD SERVICE FUND (51)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
3100 FOOD SERVICE OPERATION						
0100 SALARIES PERSONNEL SERVICES	1,045,805.34	241,286.49	1,098,675.76	1,137,684.00	39,008.24	96.6
0200 EMPLOYEE BENEFITS	-135,258.26	75,072.39	320,406.84	325,631.38	5,224.54	98.4
0280 ON-BEHALF	206,903.84	.00	.00	206,903.84	206,903.84	.0
0300 PURCHASED PROF AND TECH SERV	1,734.51	.00	5,007.63	2,150.00	-2,857.63	232.9
0400 PURCHASED PROPERTY SERVICES	78,981.54	22,732.37	75,221.74	81,670.00	6,448.26	92.1
0500 OTHER PURCHASED SERVICES	26,167.64	2,868.27	13,535.83	21,600.00	8,064.17	62.7
0600 SUPPLIES	1,919,631.86	248,663.50	2,026,027.54	1,982,952.17	-43,075.37	102.2
0700 PROPERTY	122,784.72	.00	.00	48,000.00	48,000.00	.0
0800 DEBT SERVICE AND MISCELLANEOUS	8,205.09	589.94	21,345.91	8,720.00	-12,625.91	244.8
0900 OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	3,274,956.28	591,212.96	3,560,221.25	3,815,311.39	255,090.14	93.3
5200 FUND TRANSFERS						
0900 OTHER ITEMS	198,098.85	71,897.98	235,029.86	198,098.85	-36,931.01	118.6
TOTAL 5200 FUND TRANSFERS	198,098.85	71,897.98	235,029.86	198,098.85	-36,931.01	118.6
5300 CONTINGENCY						
0840 CONTINGENCY	.00	.00	.00	1,510,644.99	1,510,644.99	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	1,510,644.99	1,510,644.99	.0
TOTAL EXPENDITURES	3,473,055.13	663,110.94	3,795,251.11	5,524,055.23	1,728,804.12	68.7
TOTAL FOR FOOD SERVICE FUND (51)	1,906,491.70	-380,802.49	1,264,573.82	.00	-1,264,573.82	.0

MONTHLY REPORT - FY 2024 Period 12

DAY CARE OPERATIONS (52)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	30,011.67	30,011.67	.00	100.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	1,152.08	141.70	2,640.27	2,204.00	-436.27	119.8
TOTAL EARNINGS ON INVESTMENTS	1,152.08	141.70	2,640.27	2,204.00	-436.27	119.8
COMMUNITY SERVICE ACTIVITIES						
1810 DAY CARE FEES	32,047.50	.00	45,133.50	42,047.00	-3,086.50	107.3
TOTAL COMMUNITY SERVICE ACTIVITIES	32,047.50	.00	45,133.50	42,047.00	-3,086.50	107.3
TOTAL REVENUE FROM LOCAL SOURCES	33,199.58	141.70	47,773.77	44,251.00	-3,522.77	108.0
REVENUE FROM FEDERAL SOURCES						
RESTRICTED THROUGH THE STATE						
4500 RESTRICTED FED THRU STATE	55,350.20	.00	25,626.00	25,641.00	15.00	99.9
TOTAL RESTRICTED THROUGH THE STATE	55,350.20	.00	25,626.00	25,641.00	15.00	99.9
TOTAL REVENUE FROM FEDERAL SOURCES	55,350.20	.00	25,626.00	25,641.00	15.00	99.9
OTHER RECEIPTS						
INTERFUND TRANSFERS						
5210 FUND TRANSFER	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.0

MONTHLY REPORT - FY 2024 Period 12

DAY CARE OPERATIONS (52)	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL RECEIPTS	88,549.78	141.70	73,399.77	69,892.00	-3,507.77	105.0
TOTAL REVENUE	88,549.78	141.70	103,411.44	99,903.67	-3,507.77	103.5

MONTHLY REPORT - FY 2024 Period 12

DAY CARE OPERATIONS (52)		LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3200 DAY CARE OPERATIONS							
0100	SALARIES PERSONNEL SERVICES	36,549.45	10,215.02	45,437.89	37,502.20	-7,935.69	121.2
0200	EMPLOYEE BENEFITS	-43,836.06	3,134.17	13,982.86	11,608.00	-2,374.86	120.5
0300	PURCHASED PROF AND TECH SERV	60.00	.00	.00	240.00	240.00	.0
0600	SUPPLIES	9,290.86	836.25	14,212.22	13,300.00	-912.22	106.9
0800	DEBT SERVICE AND MISCELLANEOUS	50.00	.00	50.00	.00	-50.00	.0
TOTAL 3200 DAY CARE OPERATIONS		2,114.25	14,185.44	73,682.97	62,650.20	-11,032.77	117.6
5300 CONTINGENCY							
0840	CONTINGENCY	.00	.00	.00	37,253.47	37,253.47	.0
TOTAL 5300 CONTINGENCY		.00	.00	.00	37,253.47	37,253.47	.0
TOTAL EXPENDITURES		2,114.25	14,185.44	73,682.97	99,903.67	26,220.70	73.8
TOTAL FOR DAY CARE OPERATIONS (52)		86,435.53	-14,043.74	29,728.47	.00	-29,728.47	.0

MONTHLY REPORT - FY 2024 Period 12

PENSION, INV, & PRIVATE-PUR TR	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES						
0999 BEGINNING BALANCE						
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	178,472.00	178,472.00	.0
RECEIPTS						
REVENUE FROM LOCAL SOURCES						
EARNINGS ON INVESTMENTS						
1510 INTEREST ON INVESTMENTS	6,902.25	751.20	10,060.93	.00	-10,060.93	.0
TOTAL EARNINGS ON INVESTMENTS	6,902.25	751.20	10,060.93	.00	-10,060.93	.0
OTHER REVENUE FROM LOCAL SOURCES						
1920 CONTRIBUTIONS/DONATIONS	3,100.00	.00	4,200.00	.00	-4,200.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	3,100.00	.00	4,200.00	.00	-4,200.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	10,002.25	751.20	14,260.93	.00	-14,260.93	.0
TOTAL RECEIPTS	10,002.25	751.20	14,260.93	.00	-14,260.93	.0
TOTAL REVENUE	10,002.25	751.20	14,260.93	178,472.00	164,211.07	8.0

MONTHLY REPORT - FY 2024 Period 12

PENSION, INV, & PRIVATE-PUR TR	LAST FY Total	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES						
3300 COMMUNITY SERVICES						
0600 SUPPLIES	6,000.00	.00	2,000.00	.00	-2,000.00	.0
TOTAL 3300 COMMUNITY SERVICES	6,000.00	.00	2,000.00	.00	-2,000.00	.0
5200 FUND TRANSFERS						
0600 SUPPLIES	.00	.00	.00	.00	.00	.0
0900 OTHER ITEMS	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	.00	.0
5300 CONTINGENCY						
0840 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	6,000.00	.00	2,000.00	.00	-2,000.00	.0
TOTAL FOR PENSION, INV, & PRIVATE-PUR TR	4,002.25	751.20	12,260.93	178,472.00	166,211.07	6.9

MONTHLY REPORT - FY 2024 Period 12
REPORT OPTIONS

Fiscal Year/Period for reports	2024 12
Include page break between funds?	Y
Include expenditure detail?	N
Include Percent Used?	Y
Include Last FY Actuals? Thru (P)eriod or (T)otal for Year	Y T
Include Prior FY 2 Actuals?	N
Include Encumbrances?	N

** END OF REPORT - Generated by Andy Lyons **

ORDERS OF THE TREASURER

DATE: 07/16/2024
WARRANT: 6/30/24
AMOUNT: 478,487.38

TO JERRY A. LYONS TREASURER. AT THE REGULAR MONTHLY MEEETING
OF THE CARTER COUNTY BOARD OF EDUCATION THE FOLLOWING CLAIMS
AND BILLS WERE APPROVED AND ORDERED TO BE PAID BY THE
TREASURER. THE CHAIRPERSON AND SECRETARY MUST SIGN THIS
ORDER ON THE INDICATED LINES.

CHAIRPERSON AND SECRETARY

BOARD CHAIRPERSON _____
BOARD SECRETARY _____

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2228	ADAMS HARDWARE	0000	20240035	INV	07/16/2024	313554		155796		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		63.96	63.96			
2228	ADAMS HARDWARE	0000	20240035	INV	07/16/2024	314025		155797		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		28.54	28.54			
						CHECK TOTAL	92.50			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290415758313		155798		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		395.59	395.59			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290416529142		155799		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		64.39	64.39			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290415758315		155800		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		16.54	16.54			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290415758314		155801		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		55.19	55.19			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290415936769		155802		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		20.39	20.39			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290415728858		155803		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		140.24	140.24			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290415858346		155804		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		160.00	160.00			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290417158737		155805		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		75.22				
							75.22			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290417958918		155859		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		292.10				
							292.10			
3564	ADVANCE AUTO PARTS	0000	20240048	INV	07/16/2024	8290417958917		156005		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		162.13				
							162.13			
						CHECK TOTAL	1,381.79			
4281	ALL AMERICAN GRAPHICS	0000	20244122	INV	07/16/2024	BOYS BB CAMP		155675		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5002525 0679	7559	ATHACTFD	OTHER		607.00				
							607.00			
4281	ALL AMERICAN GRAPHICS	0000	20244089	INV	07/16/2024	6/14/24		155765		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202104 0679	125K	EYSC	OTHER		364.00				
							364.00			
4281	ALL AMERICAN GRAPHICS	0000	20244089	INV	07/16/2024	6/20/24		155767		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202104 0679	125K	EYSC	OTHER		972.00				
							972.00			
						CHECK TOTAL	1,943.00			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9741	ALL PRO SUPPLY	0000	20240004	INV	07/16/2024	21831		155981		
	ACCOUNT DETAIL									LINE AMOUNT
	1 0521087 0610		Maintenanc	SUPPLIES			18.20			
	2 0531087 0610		CUSTODIAL	SUPPLIES			18.22			
	3 0601087 0610		CUSTODIAL	SUPPLIES			18.22			
	4 1201087 0610		ECHS O & M	SUPPLIES			18.22			
	5 1301087 0610		ECMS O & M	SUPPLIES			18.22			
	6 2501087 0610		OHE BLD OP	SUPPLIES			18.22			
	7 3401087 0610		PE O & M	SUPPLIES			18.22			
	8 4501087 0610		SE O & M	SUPPLIES			18.22			
	9 5001087 0610		WCHS O&M	SUPPLIES			18.22			
	10 5051087 0610		WCMS O&M	SUPPLIES			18.22			
	11 9051087 0610		SCHG OP	SUPPLIES			18.22			
							200.40			
							CHECK TOTAL			200.40
1813	AMERICAN BUS	0000	20240049	INV	07/16/2024	255063		155806		
	ACCOUNT DETAIL									LINE AMOUNT
	1 9011096 0663		BUS MAINT	REP PARTS			505.32			
							505.32			
1813	AMERICAN BUS	0000	20240049	INV	07/16/2024	254985		155807		
	ACCOUNT DETAIL									LINE AMOUNT
	1 9011096 0663		BUS MAINT	REP PARTS			297.90			
							297.90			
							CHECK TOTAL			803.22
10713	AMERICAN BUSINESS SYS	0000	20240005	INV	07/16/2024	58137		155982		
	ACCOUNT DETAIL									LINE AMOUNT
	1 9011091 0650		TRAN DIR	SUPPLIES-T			91.09			
							91.09			
							CHECK TOTAL			91.09
10924	APPALACHIAN TIRE	0000	20240047	INV	07/16/2024	1170023094		155984		
	ACCOUNT DETAIL									LINE AMOUNT
	1 9011096 0662		BUS MAINT	TIRES&TUBE			6,288.00			
							6,288.00			
							CHECK TOTAL			6,288.00

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7200	AUNDRA SHEARER	0000	20244142	INV	07/16/2024	CAMP CARTER		155676		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0610	120K	DW REG INS SUPPLIES			17.32				
							17.32			
						CHECK TOTAL	17.32			
145	BECKY WALKER	0000	20244174	INV	07/16/2024	JUNE 14-20 2024		155885		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0522104 0580	125K	BFRC TRAVEL			0.00				
	2 0522104 0581	125K	BFRC TRAV INDST			105.30				
							105.30			
						CHECK TOTAL	105.30			
9854	BIMBO BAKERIES USA	0000		INV	07/16/2024	7/8/24		155960		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0630	2091	DW FOOD SRFOOD			1,358.97				
							1,358.97			
						CHECK TOTAL	1,358.97			
11686	BLOOMFIELD BLACKTOP S	0000	20244170	INV	07/16/2024	INV012712		155808		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301988 0424		EM GRND BPCONTR GRND			2,000.00				
							2,000.00			
11686	BLOOMFIELD BLACKTOP S	0000	20244170	INV	07/16/2024	INV012711		155809		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401988 0424		PE GRND BPCONTR GRND			3,200.00				
							3,200.00			
11686	BLOOMFIELD BLACKTOP S	0000	20244170	INV	07/16/2024	INV012710		155810		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201988 0424		EH GRND BPCONTR GRND			500.00				
							500.00			
11686	BLOOMFIELD BLACKTOP S	0000	20244170	INV	07/16/2024	INV012709		155811		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0521988 0424		GROUND MACONTR GRND			2,000.00				
							2,000.00			
11686	BLOOMFIELD BLACKTOP S	0000	20244170	INV	07/16/2024	INV012708		155812		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501988 0424		OH GRD BP CONTR GRND			2,000.00				
							2,000.00			

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						2,000.00					
					CHECK TOTAL	9,700.00					
9251	BOB'S MARKET & GREENH	0000	20243994	INV	07/16/2024	04109 5/1/24		155677			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202535 0679 7527	CO CR EXT	OTHER			4,365.00					
						4,365.00					
					CHECK TOTAL	4,365.00					
11510	BROOKLYN BOWLING	0000	20244205	INV	07/16/2024	SUMMER TUITION		155886			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002118 0569 473GT	DW REG INS	TUITION			718.00					
						718.00					
					CHECK TOTAL	718.00					
4058	BSN SPORTS	0000	20242631	INV	07/16/2024	925539625		155678			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5002525 0893 7575	ATHACTFD	UNIFORMS			423.72					
						423.72					
4058	BSN SPORTS	0000	20243248	INV	07/16/2024	925870135		155887			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202525 0679 7565	ATHACTFD	OTHER			364.67					
						364.67					
					CHECK TOTAL	788.39					
208	BULK PLANTS INCORPORA	0000	20240054	INV	07/16/2024	176602G		155861			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0626	BLDG O & M	GASOLINE			3,229.88					
	2 9011092 0627	BUS DRIV	DIESEL			2,890.19					
						6,120.07					
208	BULK PLANTS INCORPORA	0000	20240054	INV	07/16/2024	176603G		155862			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0626	BLDG O & M	GASOLINE			2,691.57					
	2 9011092 0627	BUS DRIV	DIESEL			2,887.31					
						5,578.88					
					CHECK TOTAL	11,698.95					

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11079	CARLA SPARKS	0000	20244078	INV	07/16/2024	JAN-JUNE 2024		155679		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3402104 0581	125K	PFRC	TRAV INDST		727.65				
							727.65			
						CHECK TOTAL	727.65			
260	CARTER CAVES STATE RE	0000	20244082	INV	07/16/2024	CAVE TOUR		155888		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0679	120K	DW REG INS OTHER			120.00				
							120.00			
						CHECK TOTAL	120.00			
11208	CASEY'S LANES	0000	20243922	INV	07/16/2024	5/22/24		155680		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052535 0679	7517	CO CR EXT OTHER			400.00				
							400.00			
						CHECK TOTAL	400.00			
2816	CDWG	0000	20244080	INV	07/16/2024	RS89796		155681		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052118 0651	473GL	WM REG INSTECH DEVIC			4,275.00				
							4,275.00			
						CHECK TOTAL	4,275.00			
2816	CDWG	0000	20244080	INV	07/16/2024	RT61729		155749		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052118 0651	473GL	WM REG INSTECH DEVIC			665.00				
							665.00			
						CHECK TOTAL	665.00			
						CHECK TOTAL	4,940.00			
2637	CENTRAL RESTAURANT PR	0000	20242825	INV	07/16/2024	690875		155750		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3405101 0694		PE FS	EQP SUPP		2,889.00				
							2,889.00			
						CHECK TOTAL	2,889.00			
10427	CHARLENE SLOAS	0000	20244207	INV	07/16/2024	GABES		155945		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0893		DW FOOD SRUNIFORMS			64.94				
							64.94			
						CHECK TOTAL	64.94			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	64.94					
10686	CHRIS PERRY	0000	20242297	INV	07/16/2024	APRIL-JUNE 2024	155682				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0011071	0581	BOARD	TRAV INDST	43.47					
							43.47				
						CHECK TOTAL	43.47				
8847	CHRISTA HOLBROOK	0000	20244154	INV	07/16/2024	JUNE 16-18 2024	155751				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0005101	0585	DW FOOD	SRTRVL MEALS	46.00					
							46.00				
						CHECK TOTAL	46.00				
8721	CI THORNBURG COMPANY	0000	20240011	INV	07/16/2024	S100259704.001	155813				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0521987	0610	BLD OPERAT	SUPPLIES	496.65					
	2	0531987	0610	OP & MAINT	SUPPLIES	496.65					
	3	0601987	0610	OPERATION	SUPPLIES	496.65					
	4	4501987	0610	SE O&M BP	SUPPLIES	496.65					
	5	9051987	0610	VS O&M BP	SUPPLIES	496.65					
							2,483.25				
						CHECK TOTAL	2,483.25				
10562	CLEMS REFRIGERATED FO	0000		INV	07/16/2024	7/8/24	155946				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0005101	0630	2091	DW FOOD	SRFOOD	22,287.75				
							22,287.75				
						CHECK TOTAL	22,287.75				
363	COLONIAL EQUIPMENT	0000	20240374	INV	07/16/2024	31453	155683				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	5005101	0433	WCHS FS	EQUIP R&M	1,911.62					
							1,911.62				
						CHECK TOTAL	1,911.62				

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11692	CRYSTAL SMITH	0000		INV	07/16/2024	IDENTOGO 5/16/24		155962		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011099 0349		PERSONNELOTH PF SVS			53.25				
							53.25			
						CHECK TOTAL	53.25			
419	D-C ELEVATOR CO., INC	0000	20240012	INV	07/16/2024	INV-78209-H3M3		155814		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5001987 0434		WH O&M BP BLDG REPR			108.99				
							108.99			
419	D-C ELEVATOR CO., INC	0000	20240012	INV	07/16/2024	INV-11530-K9J9		155985		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201988 0424		EH GRND BPCONTR GRND			108.99				
							108.99			
419	D-C ELEVATOR CO., INC	0000	20240012	INV	07/16/2024	INV-110541-J3P7		156002		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5001987 0434		WH O&M BP BLDG REPR			108.99				
							108.99			
419	D-C ELEVATOR CO., INC	0000	20240012	INV	07/16/2024	INV-111067-M2G6		156003		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301987 0434		EM O&M BP BLDG REPR			111.09				
							111.09			
419	D-C ELEVATOR CO., INC	0000	20240012	INV	07/16/2024	INV-111060-T4M4		156004		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5051987 0434		WM O&M BP BLDG REPR			108.44				
							108.44			
						CHECK TOTAL	546.50			
9636	DEBRA POTTER	0000	20244158	INV	07/16/2024	JUNE 16-18 2024		155752		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0585		DW FOOD SRTRVL MEALS			46.00				
							46.00			
						CHECK TOTAL	46.00			
5609	DONNA STAMPER	0000	20242179	INV	07/16/2024	APRIL-JUNE 2024		155684		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2502104 0581	125K	OHFRC TRAV INDST			439.05				
							439.05			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5609	DONNA STAMPER	0000	20244059	INV	07/16/2024	LION KING		155685			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 2502104 0679	125K	OHFRC	OTHER		82.91					
							82.91				
						CHECK TOTAL	521.96				
9585	DOROTHY CORDLE	0000	20244157	INV	07/16/2024	JUNE 17-19 2024		155753			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0005101 0581		DW FOOD SRTRAV	INDST		272.70					
	2 0005101 0585		DW FOOD SRTRVL	MEALS		0.00					
							272.70				
						CHECK TOTAL	272.70				
11394	DOROTHY GOODAN	0000	20244203	INV	07/16/2024	JUNE 4-25 2024		155891			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0005101 0581		DW FOOD SRTRAV	INDST		196.38					
							196.38				
						CHECK TOTAL	196.38				
3386	DYER'S BIG SANDY	0000	20244072	INV	07/16/2024	314669		155686			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402104 0694	125K	PFRC	EQP SUPP		349.00					
							349.00				
3386	DYER'S BIG SANDY	0000	20244076	INV	07/16/2024	314564		155890			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3401118 0650	0999	PE INSTRUC	SUPPLIES-T		599.00					
							599.00				
						CHECK TOTAL	948.00				
9722	EDNA VAUGHN	0000	20244202	INV	07/16/2024	JUNE 5-28 2024		155892			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0005101 0581	2091	DW FOOD SRTRAV	INDST		87.30					
							87.30				
						CHECK TOTAL	87.30				
11367	EQUIPMENT AND ENGINE	0000	20244075	INV	07/16/2024	300003994		155687			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5001140 0810	0999	WCHS AG	DUES/FEES		125.00					

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						125.00					
					CHECK TOTAL	125.00					
11379	EXPLORE LEARNING	0000	20244161	INV	07/16/2024	7952421		155978			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5002118 0610 473GL		WCBS INSTRSUPPLIES			920.00					
						920.00					
					CHECK TOTAL	920.00					
2999	FLOWERS BY JEANIE	0000	20244152	INV	07/16/2024	MEMORY BOX		155754			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5002525 0679 7561		ATHACTFD OTHER			44.99					
						44.99					
					CHECK TOTAL	44.99					
5322	FRYSCKY INC.	0001		INV	07/16/2024	37916025		155893			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 2502118 0338 518LK		OH REG INS REG FEES			150.00					
						150.00					
5322	FRYSCKY INC.	0001		INV	07/16/2024	37920607		155894			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402118 0338 518LK		PE REG INS REG FEES			185.00					
						185.00					
5322	FRYSCKY INC.	0001		INV	07/16/2024	37921529		155895			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402118 0338 518LK		PE REG INS REG FEES			125.00					
						125.00					
					CHECK TOTAL	460.00					
10434	GARY GREENHILL	0000		INV	07/16/2024	443961		155992			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1201988 0424		EH GRND BPCONTR GRND			375.00					
	2 3401988 0424		PE GRND BPCONTR GRND			75.00					
						450.00					
					CHECK TOTAL	450.00					

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
656	GENERAL SALES COMPANY	0000	20240016	INV	07/16/2024	264002062			155815	
	ACCOUNT DETAIL									LINE AMOUNT
	1 0521987 0610			BLD OPERATSUPPLIES			212.24			
	2 0531987 0610			OP & MAINT SUPPLIES			212.20			
	3 0601987 0610			OPERATIONSSUPPLIES			212.20			
	4 1201987 0610			EH O&M BP SUPPLIES			212.20			
	5 1301987 0610			EM O&M BP SUPPLIES			212.20			
	6 2501987 0610			OHE BLD BP SUPPLIES			212.20			
	7 3401987 0610			PE O&M BP SUPPLIES			212.20			
	8 4501987 0610			SE O&M BP SUPPLIES			212.20			
	9 5001987 0610			WH O&M BP SUPPLIES			212.20			
	10 5051987 0610			WM O&M BP SUPPLIES			212.20			
	11 9051987 0610			VS O&M BP SUPPLIES			212.20			
							2,334.24			
656	GENERAL SALES COMPANY	0000	20240016	CRM	07/16/2024	264001993			155994	
	ACCOUNT DETAIL									LINE AMOUNT
	1 0521087 0610			Maintenanc SUPPLIES			-0.03			
							-0.03			
							CHECK TOTAL			2,334.21
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68123			155987	
	ACCOUNT DETAIL									LINE AMOUNT
	1 1201987 0663			EH O&M BP REP PARTS			16.19			
							16.19			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68177			155988	
	ACCOUNT DETAIL									LINE AMOUNT
	1 3401987 0663			PE O&M BP REP PARTS			315.90			
							315.90			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68322			155989	
	ACCOUNT DETAIL									LINE AMOUNT
	1 3401987 0663			PE O&M BP REP PARTS			287.94			
							287.94			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68122			155990	
	ACCOUNT DETAIL									LINE AMOUNT
	1 1301987 0663			EM O&M BP REP PARTS			47.67			
							47.67			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67798		156006		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		24.25	24.25			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67785		156007		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		87.79	87.79			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67810		156008		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		22.49	22.49			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67811		156009		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		20.69	20.69			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67818		156010		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		117.87	117.87			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67830		156011		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		2.50	2.50			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67954		156012		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		42.82	42.82			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68056		156013		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		23.71	23.71			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68045		156014		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		59.36	59.36			

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68052		156015		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		22.48				
							22.48			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68070		156016		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		79.16				
							79.16			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68041		156018		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP	REP PARTS		44.53				
	2 5001987 0663		WH O&M BP	REP PARTS		44.52				
							89.05			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67932		156019		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5001987 0663		WH O&M BP	REP PARTS		14.92				
							14.92			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67909		156020		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301987 0663		EM O&M BP	REP PARTS		51.25				
							51.25			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68022		156021		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301987 0663		EM O&M BP	REP PARTS		23.39				
							23.39			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67897		156022		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0663		BLDG O & M	REP PARTS		35.96				
							35.96			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67899		156023		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0663		BLDG O & M	REP PARTS		23.38				
							23.38			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68132		156024		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9101087 0663		BLDG O & M	REP PARTS		62.98				
							62.98			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67865		156025		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401987 0663		PE O&M BP	REP PARTS		6.83				
							6.83			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	67894		156026		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401987 0663		PE O&M BP	REP PARTS		14.39				
							14.39			
8486	GIBBS TRUE VALUE HARD	0000	20240017	INV	07/16/2024	68004		156027		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401987 0663		PE O&M BP	REP PARTS		110.12				
							110.12			
8486	GIBBS TRUE VALUE HARD	0000	20240060	INV	07/16/2024	67999		156029		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		1.08				
							1.08			
						CHECK TOTAL	1,604.17			
11155	GLO BEST WESTERN LEXI	0000	20244185	INV	07/16/2024	10395606		155977		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011091 0586		TRAN DIR	TRVL HOTEL		489.80				
							489.80			
						CHECK TOTAL	489.80			
808	GORDON FOOD SERVICE	0001		INV	07/16/2024	7/1/24		155896		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1305101 0630		ECMS FS	FOOD		9,740.36				
	2 2505101 0630		OHE FOOD	SFOOD		35,014.54				
	3 3405101 0630		PE FS	FOOD		45,269.45				
	4 5005101 0630		WCHS FS	FOOD		7,491.40				
	5 1205101 0610		ECHS FS	SUPPLIES		684.03				
	6 2505101 0610		OHE FOOD	SSUPPLIES		2,003.44				
	7 3405101 0610		PE FS	SUPPLIES		1,584.49				
	8 5005101 0610		WCHS FS	SUPPLIES		1,043.16				
							102,830.87			
						CHECK TOTAL	102,830.87			

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	CHECK
8896	GRAINGER	0000	20240019	INV	07/16/2024	9148473425		155817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2501987 0663		OHE BLD BP REP PARTS			7.83			
							7.83		
8896	GRAINGER	0000	20240019	INV	07/16/2024	9143771195		155818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5001987 0663		WH O&M BP REP PARTS			226.65			
							226.65		
8896	GRAINGER	0000	20240019	INV	07/16/2024	9165122509		155863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0521987 0663		BLD OPERATREP PARTS			28.54			
	2 0531987 0663		OP & MAINT REP PARTS			28.55			
	3 0601987 0663		OPERATIONSREP PARTS			28.55			
	4 1201987 0663		EH O&M BP REP PARTS			28.55			
	5 1301987 0663		EM O&M BP REP PARTS			28.55			
	6 2501987 0663		OHE BLD BP REP PARTS			28.55			
	7 3401987 0663		PE O&M BP REP PARTS			28.55			
	8 4501987 0663		SE O&M BP REP PARTS			28.55			
	9 5001987 0663		WH O&M BP REP PARTS			28.55			
	10 5051987 0663		WM O&M BP REP PARTS			28.55			
	11 9051987 0663		VS O&M BP REP PARTS			28.55			
							314.04		
8896	GRAINGER	0000	20240019	INV	07/16/2024	9168359561		155991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011087 0663		BLDG O & M REP PARTS			4,461.85			
							4,461.85		
							CHECK TOTAL		
							5,010.37		
2544	HEINERS/HAMILTON INC.	0001		INV	07/16/2024	7/8/24		155976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005101 0630 2091		DW FOOD SRFOOD			1,533.57			
							1,533.57		
							CHECK TOTAL		
							1,533.57		
10607	HENDERSON BRANCH BUIL	0000	20244112	INV	07/16/2024	023251		155819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2501987 0663		OHE BLD BP REP PARTS			88.00			
							88.00		

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	88.00					
4771	HERFF JONES	0004	20243277	INV	07/16/2024	103900832		155899			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1202535	0679	7553	CO CR EXT	OTHER	158.18				
						CHECK TOTAL	158.18				
4771	HERFF JONES	0005	20243408	INV	07/16/2024	103900819		155900			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1202535	0679	7523	CO CR EXT	OTHER	199.95				
						CHECK TOTAL	199.95				
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	VOC JUNE24		155920			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	9051987	0663		VS O&M BP	REP PARTS	128.65				
								128.65			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	WCHS JUNE24		155921			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	5001987	0663		WH O&M BP	REP PARTS	519.40				
								519.40			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	TCREEK JUNE24		155922			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0531987	0663		OP & MAINT	REP PARTS	198.19				
								198.19			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	TOOLS JUNE24		155923			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0001087	0663		BLDG O & M	REP PARTS	3.22				
								3.22			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	OHES JUNE24		155924			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	2501987	0663		OHE BLD BP	REP PARTS	821.72				
								821.72			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	WCMS JUNE24		155926			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	5051987	0663		WM O&M BP	REP PARTS	147.58				
								147.58			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	CARTER JUNE24		155928		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0601987 0663		OPERATIONS	REP PARTS		298.88				
							298.88			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	GARAGE JUNE24		155929		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011087 0663		BLDG O & M	REP PARTS		249.22				
							249.22			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	HES JUNE24		155930		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0521987 0663		BLD OPERAT	REP PARTS		4.22				
							4.22			
853	JAMES DO-IT-BEST HARD	0000	20240022	INV	07/16/2024	CDS JUNE24		155931		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9101087 0663		BLDG O & M	REP PARTS		421.26				
							421.26			
853	JAMES DO-IT-BEST HARD	0000	20240063	INV	07/16/2024	BUS JUNE24		155932		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		13.86				
							13.86			
						CHECK TOTAL	2,806.20			
5024	KENTUCKY YMCA YOUTH A	0000	20243758	INV	07/16/2024	1576		155689		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052535 0338 7696		CO CR EXT	REG FEES		8,258.25				
							8,258.25			
						CHECK TOTAL	8,258.25			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
983 KENWAY DISTRIBUTORS,	0000	20240027	INV	07/16/2024	365404		155820			
ACCOUNT DETAIL						LINE AMOUNT				
1 0521087 0610		Maintenanc	SUPPLIES			2.64				
2 0531087 0610		CUSTODIAL	SUPPLIES			2.66				
3 0601087 0610		CUSTODIAL	SUPPLIES			2.66				
4 1201087 0610		ECHS O & M	SUPPLIES			2.66				
5 1301087 0610		ECMS O & M	SUPPLIES			2.66				
6 2501087 0610		OHE BLD OP	SUPPLIES			2.66				
7 3401087 0610		PE O & M	SUPPLIES			2.66				
8 4501087 0610		SE O & M	SUPPLIES			2.66				
9 5001087 0610		WCHS O&M	SUPPLIES			2.66				
10 5051087 0610		WCMS O&M	SUPPLIES			2.66				
11 9051087 0610		SCHG OP	SUPPLIES			2.66				
						29.24				
983 KENWAY DISTRIBUTORS,	0000	20240027	INV	07/16/2024	365404A		155821			
ACCOUNT DETAIL						LINE AMOUNT				
1 0521087 0610		Maintenanc	SUPPLIES			79.50				
2 0531087 0610		CUSTODIAL	SUPPLIES			79.50				
3 0601087 0610		CUSTODIAL	SUPPLIES			79.50				
4 1201087 0610		ECHS O & M	SUPPLIES			79.50				
5 1301087 0610		ECMS O & M	SUPPLIES			79.50				
6 2501087 0610		OHE BLD OP	SUPPLIES			79.50				
7 3401087 0610		PE O & M	SUPPLIES			79.50				
8 4501087 0610		SE O & M	SUPPLIES			79.50				
9 5001087 0610		WCHS O&M	SUPPLIES			79.50				
10 5051087 0610		WCMS O&M	SUPPLIES			79.50				
11 9051087 0610		SCHG OP	SUPPLIES			79.50				
						874.50				
983 KENWAY DISTRIBUTORS,	0000	20240027	INV	07/16/2024	366229		155822			
ACCOUNT DETAIL						LINE AMOUNT				
1 2501087 0610		OHE BLD OP	SUPPLIES			760.00				
						760.00				
983 KENWAY DISTRIBUTORS,	0000	20240027	INV	07/16/2024	365323		155823			
ACCOUNT DETAIL						LINE AMOUNT				
1 2501087 0610		OHE BLD OP	SUPPLIES			142.42				
						142.42				

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
983	KENWAY DISTRIBUTORS,	0000	20240027	INV	07/16/2024	365687		155824		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0521087 0610		Maintenanc	SUPPLIES		1,300.00				
							1,300.00			
						CHECK TOTAL	3,106.16			
11683	KIMBERLY KELSEY	0000	20244143	INV	07/16/2024	DOLLAR GENERAL		155688		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0610	120K	DW REG INS	SUPPLIES		10.50				
							10.50			
						CHECK TOTAL	10.50			
10005	KRISTEN RAMEY	0000	20244077	INV	07/16/2024	APRIL-MAY 2024		155690		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0601077 0581	0999	PRINCIPAL	TRAV INDST		97.11				
							97.11			
						CHECK TOTAL	97.11			
1020	KENTUCKY VALLEY ED CO	0001		INV	07/16/2024	1430		155901		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0810		SUPERINTENDUES/FEES			10,620.00				
							10,620.00			
						CHECK TOTAL	10,620.00			
1076	LAB-TRONICS	0000	20240065	INV	07/16/2024	32368		155995		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011087 0449		BLDG O & M	OTHER RENT		330.00				
							330.00			
						CHECK TOTAL	330.00			
9132	LISA EASTERLING	0000	20242293	INV	07/16/2024	APRIL-JUNE 2024		155692		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011071 0581		BOARD	TRAV INDST		56.07				
							56.07			
						CHECK TOTAL	56.07			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11024	LIVESCHOOL	0000	20244140	INV	07/16/2024	12849		155947		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052118 0653	473GL	WM REG INSSOFTWARE			1,770.00				
							1,770.00			
						CHECK TOTAL	1,770.00			
1138	LOWE'S HOME CENTER	0004	20240030	INV	07/16/2024	977229		155826		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301987 0663		EM O&M BP REP PARTS			300.36				
	2 3401987 0663		PE O&M BP REP PARTS			300.37				
							600.73			
1138	LOWE'S HOME CENTER	0004	20240031	INV	07/16/2024	990804		155827		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663		OHE BLD BP REP PARTS			246.05				
							246.05			
						CHECK TOTAL	846.78			
8996	MATHENY MOTOR TRUCK C	0000	20240066	INV	07/16/2024	285174A		155828		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT REP PARTS			548.10				
							548.10			
						CHECK TOTAL	548.10			
10305	MELISSA CAUDILL	0000	20244160	INV	07/16/2024	JUNE 16-18 2024		155755		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0585		DW FOOD SRTRVL MEALS			46.00				
							46.00			
						CHECK TOTAL	46.00			
4714	MELISSA D. LOWE	0000	20242197	INV	07/16/2024	MAY-JUNE 2024		155768		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0522104 0581	125K	BFRC TRAV INDST			273.60				
							273.60			
4714	MELISSA D. LOWE	0000	20240333	INV	07/16/2024	MAY14-JUNE21 2024		155769		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0522104 0581	125K	BFRC TRAV INDST			100.80				
							100.80			

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4714	MELISSA D. LOWE	0000	20242320	INV	07/16/2024	WALMART		155770		
ACCOUNT DETAIL							LINE AMOUNT			
1	0522535 0680	7610	CO CT EXT	WELFARE			89.80			
							CHECK TOTAL	89.80		
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73598		155829		
ACCOUNT DETAIL							LINE AMOUNT			
1	0521987 0663		BLD OPERAT	REP PARTS			40.90			
2	0531987 0663		OP & MAINT	REP PARTS			40.91			
3	0601987 0663		OPERATIONS	REP PARTS			40.91			
4	1201987 0663		EH O&M BP	REP PARTS			40.91			
5	1301987 0663		EM O&M BP	REP PARTS			40.91			
6	2501987 0663		OHE BLD BP	REP PARTS			40.91			
7	3401987 0663		PE O&M BP	REP PARTS			40.91			
8	4501987 0663		SE O&M BP	REP PARTS			40.91			
9	5001987 0663		WH O&M BP	REP PARTS			40.91			
10	5051987 0663		WM O&M BP	REP PARTS			40.91			
11	9051987 0663		VS O&M BP	REP PARTS			40.91			
							450.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73703		155830		
ACCOUNT DETAIL							LINE AMOUNT			
1	0521987 0663		BLD OPERAT	REP PARTS			14.40			
2	0531987 0663		OP & MAINT	REP PARTS			14.36			
3	0601987 0663		OPERATIONS	REP PARTS			14.36			
4	1201987 0663		EH O&M BP	REP PARTS			14.36			
5	1301987 0663		EM O&M BP	REP PARTS			14.36			
6	2501987 0663		OHE BLD BP	REP PARTS			14.36			
7	3401987 0663		PE O&M BP	REP PARTS			14.36			
8	4501987 0663		SE O&M BP	REP PARTS			14.36			
9	5001987 0663		WH O&M BP	REP PARTS			14.36			
10	5051987 0663		WM O&M BP	REP PARTS			14.36			
11	9051987 0663		VS O&M BP	REP PARTS			14.36			
							158.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73725		155831		
ACCOUNT DETAIL							LINE AMOUNT			
1	0521987 0663		BLD OPERAT	REP PARTS			158.00			
							158.00			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73728		155832		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0521987 0663			BLD OPERATREP PARTS		79.00				
							79.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73573		155833		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5051987 0663			WM O&M BP REP PARTS		116.00				
							116.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	-73617		155834		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5051987 0663			WM O&M BP REP PARTS		312.00				
							312.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73772		155835		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5051987 0663			WM O&M BP REP PARTS		141.00				
							141.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73751		155836		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5051987 0663			WM O&M BP REP PARTS		242.00				
							242.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73578		155837		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401987 0663			PE O&M BP REP PARTS		18.00				
							18.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73423		155838		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663			EH O&M BP REP PARTS		584.00				
							584.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73639		155839		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663			EH O&M BP REP PARTS		173.50				
							173.50			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73595		155840		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5001987 0663			WH O&M BP REP PARTS		1,736.00				
							1,736.00			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73565		155841		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663			OHE BLD BP REP PARTS			237.00			
							237.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73609		155842		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663			OHE BLD BP REP PARTS			321.70			
							321.70			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73794		155843		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663			OHE BLD BP REP PARTS			158.00			
							158.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73808		155864		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663			OHE BLD BP REP PARTS			450.00			
							450.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73837		155996		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663			OHE BLD BP REP PARTS			225.00			
							225.00			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73830		155997		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401987 0663			PE O&M BP REP PARTS			40.05			
							40.05			
596	MESSER'S FIFTH STREET	0000	20240003	INV	07/16/2024	73738		155998		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663			EH O&M BP REP PARTS			71.05			
							71.05			
						CHECK TOTAL	5,670.30			
10821	MIRANDA TUSSEY	0000	20242298	INV	07/16/2024	APRIL-JUNE 2024		155694		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011071 0581			BOARD TRAV INDST			34.56			
							34.56			
						CHECK TOTAL	34.56			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1237	MODERN FOODS, INC.	0000		INV	07/16/2024	7/8/24		155959		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0635 2091		DW FOOD SRMILK			17,026.29				
							17,026.29			
						CHECK TOTAL	17,026.29			
1242	MONICA CARPER	0000	20244204	INV	07/16/2024	APR24-MAY24		155902		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0532001 0581 135L		KERA PRESCTRAV INDST			88.65				
							88.65			
						CHECK TOTAL	88.65			
1248	MOREHEAD ELECTRIC	0000	20240033	INV	07/16/2024	305600		155844		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0663		EH O&M BP REP PARTS			539.07				
							539.07			
						CHECK TOTAL	539.07			
8362	MOUNTAIN MATERIALS IN	0000	20243180	INV	07/16/2024	285923		155999		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3401987 0610		PE O&M BP SUPPLIES			165.72				
							165.72			
						CHECK TOTAL	165.72			
3514	NAPA AUTO PARTS	0000	20240067	INV	07/16/2024	77687		155845		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT REP PARTS			177.85				
							177.85			
						CHECK TOTAL	177.85			
10109	NELLIE WRIGHT	0000	20242689	INV	07/16/2024	JUNE24-JULY24		155903		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0581 473GL		DW REG INS TRAV INDST			214.20				
							214.20			
						CHECK TOTAL	214.20			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10022	NOCTI	0000	20243821	INV	07/16/2024	0074671-IN		155786		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9052147 0646	348K	VOC O&M	TESTS		45.00				
							45.00			
							45.00			
11680	O'REILLY AUTO PARTS	0000	20244070	INV	07/16/2024	5166-380174		155846		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0663		BUS MAINT	REP PARTS		60.80				
							60.80			
							60.80			
6698	OLIVE HILL CHAMBER OF	0000		INV	07/16/2024	2024-2025 DUES		155904		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0810		SUPERINTENDUES/FEES			100.00				
							100.00			
							100.00			
1339	ORIENTAL TRADING	0000	20243320	INV	07/16/2024	73162917301		155905		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1302535 0679	7705	CO CR EXT	OTHER		185.11				
							185.11			
							185.11			
6664	PAPA JOHN'S	0000	20244098	INV	07/16/2024	0002 6/21/24		155771		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202104 0616	125K	EYSC	FD NI NFS		91.93				
							91.93			
6664	PAPA JOHN'S	0000	20244098	INV	07/16/2024	0001 6/18/24		155773		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202104 0616	125K	EYSC	FD NI NFS		72.00				
							72.00			
							72.00			
10700	PATRICK FERRY	0000	20242296	INV	07/16/2024	APRIL-JUNE 2024		155695		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011071 0581		BOARD	TRAV INDST		75.24				
							75.24			
							75.24			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	75.24					
2240	PEGGY KING	0000	20244103	INV	07/16/2024	JUNE 10 2024	155696				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	9011091 0581		TRAN DIR TRAV INDST		37.35					
							37.35				
						CHECK TOTAL	37.35				
8528	PENNY JESSIE	0000	20244206	INV	07/16/2024	SHOES 6/9/24	155948				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0005101 0893		DW FOOD SRJUNIFORMS		100.00					
							100.00				
						CHECK TOTAL	100.00				
10173	PROSOURCE	0000	20243327	INV	07/16/2024	1868729	155697				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0602118 0650	473GL	REGULAR IN SUPPLIES-T		177.01					
	2	0602118 0650	7060	REGULAR IN SUPPLIES-T		177.01					
							354.02				
						CHECK TOTAL	354.02				
10081	PURE COUNTRY AUTOMOTI	0000	20244058	INV	07/16/2024	500054	155847				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	9011096 0663		BUS MAINT REP PARTS		172.77					
							172.77				
						CHECK TOTAL	172.77				
1472	QUILL CORP.	0000	20243870	INV	07/16/2024	39017419	155698				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0011075 0610		SUPERINTENSUPPLIES		49.95					
							49.95				
1472	QUILL CORP.	0000	20243999	CRM	07/16/2024	2333224	155699				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	0002118 0650	004K	DW REG INS SUPPLIES-T		-585.89					
							-585.89				
1472	QUILL CORP.	0000	20244066	INV	07/16/2024	39052306	155700				
	ACCOUNT DETAIL					LINE AMOUNT					
	1	5002104 0679	125K	WCYSC OTHER		903.58					

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
							903.58				
1472	QUILL CORP.	0000	20244066	INV	07/16/2024	39018442		155701			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5002104 0679	125K	WCYSC	OTHER			5,352.19				
							5,352.19				
1472	QUILL CORP.	0000	20244066	INV	07/16/2024	39015174		155702			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5002104 0679	125K	WCYSC	OTHER			699.95				
							699.95				
1472	QUILL CORP.	0000	20244066	INV	07/16/2024	39024262		155703			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5002104 0679	125K	WCYSC	OTHER			41.38				
							41.38				
1472	QUILL CORP.	0000	20244066	INV	07/16/2024	39032467		155704			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5002104 0679	125K	WCYSC	OTHER			845.08				
							845.08				
1472	QUILL CORP.	0000	20244066	INV	07/16/2024	39032009		155705			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5002104 0679	125K	WCYSC	OTHER			530.90				
							530.90				
1472	QUILL CORP.	0000	20243976	INV	07/16/2024	38823801		155706			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0531077 0650	0999	PRINCIPAL	SUPPLIES-T			250.16				
							250.16				
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39119877		155774			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 3402104 0610	125K	PFRC	SUPPLIES			492.29				
							492.29				
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39119595		155775			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 3402104 0610	125K	PFRC	SUPPLIES			33.98				
							33.98				
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39110119		155776			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 3402104 0610	125K	PFRC	SUPPLIES			13.59				
							13.59				

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39107824		155777			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402104 0610	125K	PFRC	SUPPLIES		110.18	110.18				
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39099057		155778			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402104 0610	125K	PFRC	SUPPLIES		66.47	66.47				
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39102065		155779			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402104 0610	125K	PFRC	SUPPLIES		1,076.63	1,076.63				
1472	QUILL CORP.	0000	20244099	INV	07/16/2024	39136243		155780			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3402104 0610	125K	PFRC	SUPPLIES		26.39	26.39				
1472	QUILL CORP.	0000	20244093	INV	07/16/2024	39078799		155783			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002121 0610	337K	DW SPEC IN SUPPLIES			87.56					
	2 0002121 0650	337K	DW SPEC IN SUPPLIES-T			631.77					
							719.33				
1472	QUILL CORP.	0000	20240142	INV	07/16/2024	39239682		155906			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5002118 0610	473GL	WCHS INSTRSUPPLIES			1,059.35	1,059.35				
1472	QUILL CORP.	0000	20240142	INV	07/16/2024	39254747		155907			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5002118 0610	473GL	WCHS INSTRSUPPLIES			149.50	149.50				
1472	QUILL CORP.	0000	20243999	INV	07/16/2024	38864400		155908			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002118 0650	004K	DW REG INS SUPPLIES-T			874.77	874.77				
1472	QUILL CORP.	0000	20243999	INV	07/16/2024	38997183		155909			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002118 0650	004K	DW REG INS SUPPLIES-T			585.89	585.89				

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1472	QUILL CORP.	0000	20244079	INV	07/16/2024	39081969		155910		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011080 0610		FINANCE	SUPPLIES		124.19	124.19			
1472	QUILL CORP.	0000	20244079	INV	07/16/2024	39079714		155911		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011080 0610		FINANCE	SUPPLIES		46.06				
	2 0011099 0650		PERSONNEL	SUPPLIES-T		720.00	766.06			
1472	QUILL CORP.	0000	20244079	INV	07/16/2024	39142957		155912		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011080 0610		FINANCE	SUPPLIES		9.71	9.71			
						CHECK TOTAL	14,195.63			
6879	R D PORTER	0000		INV	07/16/2024	JUNE 26-28 2024		155914		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0585		BLDG O & M	TRVL MEALS		90.00				
	2 0001087 0586		BLDG O & M	TRVL HOTEL		222.56	312.56			
						CHECK TOTAL	312.56			
9918	RACHEL FANKELL	0000	20242295	INV	07/16/2024	APRIL-JUNE 2024		155942		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011071 0581		BOARD	TRAV INDST		23.22	23.22			
						CHECK TOTAL	23.22			
1483	RALPHS FOODFAIR	0000	20244045	INV	07/16/2024	340501462263		155708		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0616	120K	DW REG	INS FD NI NFS		102.63	102.63			
1483	RALPHS FOODFAIR	0000	20244037	INV	07/16/2024	340520456645		155709		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0616		BLDG O & M	FD NI NFS		49.92	49.92			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1483	RALPHS FOODFAIR	0000	20244085	INV	07/16/2024	340503451403		155781			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202104 0616	125K	EYSC	FD NI NFS		170.18	170.18				
1483	RALPHS FOODFAIR	0000	20244085	INV	07/16/2024	340502461065		155782			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202104 0616	125K	EYSC	FD NI NFS		56.63	56.63				
1483	RALPHS FOODFAIR	0000	20244085	INV	07/16/2024	340501465167		155784			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202104 0616	125K	EYSC	FD NI NFS		59.97	59.97				
						CHECK TOTAL	439.33				
11120	RIVER VALLEY MULCH LL	0000	20240836	INV	07/16/2024	49363		155849			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0521987 0610		BLD OPERATSUPPLIES			2,050.00	2,050.00				
11120	RIVER VALLEY MULCH LL	0000	20240836	INV	07/16/2024	49364		155850			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3401987 0610		PE O&M BP SUPPLIES			2,050.00	2,050.00				
						CHECK TOTAL	4,100.00				
5943	ROSS TARRANT ARCHITEC	0000	20240199	INV	07/16/2024	23011-0000013		155710			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0003610 0346	23001	NEW CF	AR EN SVCS		153,197.91	153,197.91				
						CHECK TOTAL	153,197.91				
10185	SAMANTHA BRADSHAW	0000	20244159	INV	07/16/2024	JUNE 16-18 2024		155756			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0005101 0585		DW FOOD SRTRVL MEALS			46.00	46.00				
						CHECK TOTAL	46.00				

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1593 SAPHRONIA S. WILLIS	0000	20244069	INV	07/16/2024	JUNE 2-7 2024		155714			
ACCOUNT DETAIL						LINE AMOUNT				
1 9011091 0581		TRAN DIR	TRAV INDST			148.50				
2 9011091 0585		TRAN DIR	TRVL MEALS			216.00				
						CHECK TOTAL	364.50			
2166 SCHOOL SPECIALTY	0000	20242511	INV	07/16/2024	208134169342		155715			
ACCOUNT DETAIL						LINE AMOUNT				
1 5052118 0610	473GL	WM REG INSSUPPLIES				1,563.30				
						CHECK TOTAL	1,563.30			
2494 SCIOTO BLOCK COMPANY	0000	20244130	INV	07/16/2024	135577		156000			
ACCOUNT DETAIL						LINE AMOUNT				
1 1201987 0610		EH O&M BP	SUPPLIES			910.00				
						CHECK TOTAL	910.00			
11685 SECURLY	0000	20244168	INV	07/16/2024	129624		155913			
ACCOUNT DETAIL						LINE AMOUNT				
1 1201077 0610	0999	ECHS PRIN	SUPPLIES			2,600.00				
						CHECK TOTAL	2,600.00			
1630 SERVICE OFFICE SUPPLY	0000	20240377	INV	07/16/2024	061025		155949			
ACCOUNT DETAIL						LINE AMOUNT				
1 3405101 0610		PE FS	SUPPLIES			109.99				
						CHECK TOTAL	109.99			
11077 SHAD ALLEN, CPA, PLLC	0000		INV	07/16/2024	2161		155711			
ACCOUNT DETAIL						LINE AMOUNT				
1 0011071 0342		BOARD	AUDIT SVCS			6,325.00				
						CHECK TOTAL	6,325.00			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1646	SHERWIN WILLIAMS COMP	0000	20240037	INV	07/16/2024	1333-9		155851		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0610		EH O&M BP	SUPPLIES		2,922.00				
	2 5001987 0610		WH O&M BP	SUPPLIES		2,922.00				
							5,844.00			
						CHECK TOTAL	5,844.00			
10116	SHONDA THOMPSON	0000	20244189	INV	07/16/2024	CAMP CARTER		155915		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0616	120K	DW REG INS	FD NI NFS		30.00				
							30.00			
						CHECK TOTAL	30.00			
8632	SHOP, BAND INSTRUMENT	0000	20244017	INV	07/16/2024	945		155712		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202535 0679	7510	CO CR EXT	OTHER		55.00				
							55.00			
						CHECK TOTAL	55.00			
11391	SINEWAVE COMMUNICATIO	0000	20244210	INV	07/16/2024	137-0002		155961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001089 0610		SECURITY R	SUPPLIES		3,532.98				
							3,532.98			
						CHECK TOTAL	3,532.98			
10744	SKOOL AID	0000	20244101	INV	07/16/2024	2775		155713		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3402104 0679	125K	PFRC	OTHER		1,350.00				
							1,350.00			
						CHECK TOTAL	1,350.00			
1666	SLONE REFRIGERATION C	0000	20240378	INV	07/16/2024	0000062772		155716		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5005101 0433		WCBS FS	EQUIP R&M		453.81				
							453.81			
1666	SLONE REFRIGERATION C	0000	20240378	INV	07/16/2024	0000062848		155717		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1205101 0433		ECHS FS	EQUIP R&M		3,225.82				
							3,225.82			

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						3,225.82					
					CHECK TOTAL	3,679.63					
5146	STATE INDUSTRIAL PROD	0000	20244208	INV	07/16/2024	903405855		155956			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5005101 0610		WCFS FS	SUPPLIES		310.80					
							310.80				
5146	STATE INDUSTRIAL PROD	0000	20244208	INV	07/16/2024	903311542		155957			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5005101 0610		WCFS FS	SUPPLIES		466.20					
							466.20				
5146	STATE INDUSTRIAL PROD	0000	20244208	INV	07/16/2024	903314025		155958			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0605101 0610		FOOD SERVI	SUPPLIES		516.15					
							516.15				
							1,293.15				
1738	SUPERIOR OFFICE SERVI	0000	20244033	INV	07/16/2024	389309		155718			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0521118 0444 0999		Instructio	COPIER		333.85					
							333.85				
1738	SUPERIOR OFFICE SERVI	0000	20244033	INV	07/16/2024	389192		155719			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0521118 0444 0999		Instructio	COPIER		844.89					
							844.89				
1738	SUPERIOR OFFICE SERVI	0000	20244067	INV	07/16/2024	389413		155720			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 3401118 0650 0999		PE INSTRUC	SUPPLIES-T		553.17					
							553.17				
1738	SUPERIOR OFFICE SERVI	0000	20244139	INV	07/16/2024	388993		155757			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5052118 0650 473GL		WM REG INSS	SUPPLIES-T		1,254.28					
							1,254.28				
1738	SUPERIOR OFFICE SERVI	0000	20244139	INV	07/16/2024	389864		155758			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 5052118 0650 473GL		WM REG INSS	SUPPLIES-T		303.75					
							303.75				

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1738	SUPERIOR OFFICE SERVI	0000	20244139	INV	07/16/2024	389861		155759		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052118 0650	473GL	WM REG INSSUPPLIES-T			4,853.30				
							4,853.30			
1738	SUPERIOR OFFICE SERVI	0000	20240188	INV	07/16/2024	387012-4		155916		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301077 0433	0999	ECMS PRIN EQUIP R&M			662.00				
							662.00			
1738	SUPERIOR OFFICE SERVI	0000	20240296	INV	07/16/2024	368798-28		155917		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201077 0650	0999	ECHS PRIN SUPPLIES-T			279.00				
							279.00			
						CHECK TOTAL	9,084.24			
9326	TEACHER SYNERGY INC.	0000		INV	07/16/2024	268886276		155918		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501059 0643	0999	OHE LIB SUPP BKS			104.94				
							104.94			
						CHECK TOTAL	104.94			
4090	THERMAL EQUIPMENT SAL	0000	20240039	INV	07/16/2024	41494		156001		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2501987 0663		OHE BLD BP REP PARTS			5,663.23				
	2 0601987 0663		OPERATIONSREP PARTS			5,663.24				
							11,326.47			
						CHECK TOTAL	11,326.47			
1073	THOMPSON SIGNS AND TR	0000	20244121	INV	07/16/2024	154 6/4/24		155721		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5002525 0679	7559	ATHACTFD OTHER			362.60				
							362.60			
						CHECK TOTAL	362.60			
11511	TIFFANY CLAY	0000	20244167	INV	07/16/2024	HOLIDAY INN		155980		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5002145 0586	106K	CONSUMER SRVL HOTEL			272.43				
							272.43			
						CHECK TOTAL	272.43			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	CHECK
8476	TRACTOR SUPPLY	0000	20240040	INV	07/16/2024	200487470		155853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5001987 0663		WH O&M BP REP PARTS			89.99			
							89.99		
8476	TRACTOR SUPPLY	0000	20240040	INV	07/16/2024	100917617		155854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2501987 0663		OHE BLD BP REP PARTS			49.99			
							49.99		
8476	TRACTOR SUPPLY	0000	20240040	INV	07/16/2024	200491361		155855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0521987 0663		BLD OPERATREP PARTS			89.99			
							89.99		
							CHECK TOTAL		
							229.97		
5042	UNITED REFRIGERATION	0000	20240042	INV	07/16/2024	96592420-00		155857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0521987 0663		BLD OPERATREP PARTS			102.79			
	2 0531987 0663		OP & MAINT REP PARTS			102.75			
	3 1201987 0663		EH O&M BP REP PARTS			102.75			
	4 1301987 0663		EM O&M BP REP PARTS			102.75			
	5 3401987 0663		PE O&M BP REP PARTS			102.75			
	6 4501987 0663		SE O&M BP REP PARTS			102.75			
	7 5051987 0663		WM O&M BP REP PARTS			102.75			
	8 9051987 0663		VS O&M BP REP PARTS			102.75			
	9 0601987 0663		OPERATIONSREP PARTS			102.75			
	10 2501987 0663		OHE BLD BP REP PARTS			102.75			
	11 5001987 0663		WH O&M BP REP PARTS			102.75			
							1,130.29		

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5042	UNITED REFRIGERATION	0000	20240042	INV	07/16/2024	96751102-00		155858		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0521987 0663			BLD OPERATREP PARTS		233.11				
	2 0531987 0663			OP & MAINT REP PARTS		233.07				
	3 1201987 0663			EH O&M BP REP PARTS		233.07				
	4 1301987 0663			EM O&M BP REP PARTS		233.07				
	5 3401987 0663			PE O&M BP REP PARTS		233.07				
	6 4501987 0663			SE O&M BP REP PARTS		233.07				
	7 5051987 0663			WM O&M BP REP PARTS		233.07				
	8 9051987 0663			VS O&M BP REP PARTS		233.07				
	9 0601987 0663			OPERATIONSREP PARTS		233.07				
	10 2501987 0663			OHE BLD BP REP PARTS		233.07				
	11 5001987 0663			WH O&M BP REP PARTS		233.07				
							2,563.81			
						CHECK TOTAL	3,694.10			
1854	USI LAMINATION	0000	20244134	INV	07/16/2024	0398144701016		155950		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5052118 0610 473GL			WM REG INSSUPPLIES		942.66				
							942.66			
						CHECK TOTAL	942.66			
10120	VERONICA FLANNERY	0000	20244190	INV	07/16/2024	CAMP CARTER		155919		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0616 120K			DW REG INS FD NI NFS		27.00				
							27.00			
						CHECK TOTAL	27.00			
9242	VIOLA MIDDLETON	0000	20244155	INV	07/16/2024	JUNE 16-18 2024		155760		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0585			DW FOOD SRTRVL MEALS		46.00				
							46.00			
						CHECK TOTAL	46.00			

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 6/30/24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9566	WANETTA JAMES	0000	20244156	INV	07/16/2024	JUNE 6-18 2024		155761		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0581		DW FOOD SRTRAV INDST			72.00				
	2 0005101 0585		DW FOOD SRTRVL MEALS			46.00				
	3 0005101 0610		DW FOOD SRSUPPLIES			57.99				
							175.99			
						CHECK TOTAL	175.99			
6340	WILL DAVIS	0000	20244073	INV	07/16/2024	KIDS STATE FFA		155722		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5002818 0610 GREEN		WCBS ACTIVSUPPLIES			1,290.00				
							1,290.00			
						CHECK TOTAL	1,290.00			
4973	WOODBURN PRESS	0000	20243955	INV	07/16/2024	3199		155723		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 3402104 0643 125K		PFRC SUPP BKS			1,106.74				
							1,106.74			
						CHECK TOTAL	1,106.74			
9879	ZOHO CORP	0000	20244114	INV	07/16/2024	2406750		155724		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0653 350K		DW REG INS SOFTWARE			1,295.00				
							1,295.00			
						CHECK TOTAL	1,295.00			
247	INVOICES					WARRANT TOTAL	478,487.38			
						CASH ACCOUNT BALANCE		478,487.38		
								5,135,557.75		

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 6/30/24 07/16/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS & 1 -000-2610-470-00-0585 -	TRAVEL - MEALS	90.00 -90.00
1	0001087	BUILDING OPERATIONS & 1 -000-2610-470-00-0586 -	TRAVEL - LODGING	222.56 -222.56
1	0001087	BUILDING OPERATIONS & 1 -000-2610-470-00-0616 -	FOOD NON INSTR NON FO	49.92 -336.07
1	0001087	BUILDING OPERATIONS & 1 -000-2610-470-00-0626 -	GASOLINE	5,921.45 -63,582.20
1	0001087	BUILDING OPERATIONS & 1 -000-2610-470-00-0663 -	REPAIR PARTS	62.56 -11,094.21
1	0001089	SECURITY RESOURCE 1 -000-2660-470-00-0610 -	GENERAL SUPPLIES	3,532.98 -8,431.96
1	0011071	SCHOOL BOARD ACTIVITI 1 -001-2311-470-00-0342 -	AUDITING SERVICES	6,325.00 1,025.00
1	0011071	SCHOOL BOARD ACTIVITI 1 -001-2311-470-00-0581 -	TRAVEL MILEAGE	232.56 -2,500.00
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0610 -	GENERAL SUPPLIES	49.95 -7,059.70
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0810 -	DUES & FEES	10,720.00 -17,283.09
1	0011080	FINANCE OFFICER'S OFF 1 -001-2511-470-00-0610 -	GENERAL SUPPLIES	179.96 394.51
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0349 -	OTHER PROFESSIONAL SE	53.25 -6,021.09
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0650 -	SUPPLIES-TECHNOLOGY R	720.00 -826.88
1	0521087	Heritage Elem. Bld Op 1 -052-2610-470-10-0610 -	GENERAL SUPPLIES	1,400.31 -734.67
1	0521118	Heritage Elem. Reg in 1 -052-1100-100-10-0444 -0999	COPIER LEASE/RENTAL	1,178.74 -1,178.74
1	0521987	Heritage BLDS OPNS BD 1 -052-2610-409-10-0610 -	GENERAL SUPPLIES	2,758.89 -12,062.13
1	0521987	Heritage BLDS OPNS BD 1 -052-2610-409-10-0663 -	REPAIR PARTS	750.95 -17,887.37
1	0521988	GROUNDS MAINT BD PD H 1 -052-2630-409-10-0424 -	CONTRACT GROUNDS SERV	2,000.00 2,232.31
1	0531077	PRINCIPAL'S OFFICE 1 -053-2410-470-10-0650 -0999	SUPPLIES-TECHNOLOGY R	250.16 -1,237.48
1	0531087	CUSTODIAL 1 -053-2610-470-10-0610 -	GENERAL SUPPLIES	100.38 7,281.21
1	0531987	OPERATIONS AND MAINT 1 -053-2610-409-10-0610 -	GENERAL SUPPLIES	708.85 7,281.21
1	0531987	OPERATIONS AND MAINT 1 -053-2610-409-10-0663 -	REPAIR PARTS	617.83 7,281.21
1	0601077	PRINCIPAL 1 -060-2410-470-10-0581 -0999	TRAVEL MILEAGE	97.11 -97.11
1	0601087	CUSTODIAL 1 -060-2610-470-10-0610 -	GENERAL SUPPLIES	100.38 -918.79
1	0601987	BUILDING OPERATIONS A 1 -060-2610-409-10-0610 -	GENERAL SUPPLIES	708.85 -10,162.68
1	0601987	BUILDING OPERATIONS A 1 -060-2610-409-10-0663 -	REPAIR PARTS	6,381.76 -44,250.56
1	1201077	PRINCIPAL'S OFFICE - 1 -120-2410-470-30-0610 -0999	GENERAL SUPPLIES	2,600.00 5,493.65
1	1201077	PRINCIPAL'S OFFICE - 1 -120-2410-470-30-0650 -0999	SUPPLIES-TECHNOLOGY R	279.00 -6,542.62
1	1201087	BLDG. O & M - ECHS 1 -120-2610-470-30-0610 -	GENERAL SUPPLIES	100.38 9,531.46
1	1201987	BLDG. O & M BD PD - E 1 -120-2610-409-30-0610 -	GENERAL SUPPLIES	4,044.20 -51,608.06
1	1201987	BLDG. O & M BD PD - E 1 -120-2610-409-30-0663 -	REPAIR PARTS	2,443.60 -16,425.45
1	1201988	GRNDS MAINT BD PD - E 1 -120-2630-409-30-0424 -	CONTRACT GROUNDS SERV	983.99 -2,946.54
1	1301077	PRINCIPAL'S OFFICE - 1 -130-2410-470-20-0433 -0999	EQUIPMENT REPAIR & MA	662.00 -2,648.00
1	1301087	BLDG. O & M - ECMS 1 -130-2610-470-20-0610 -	GENERAL SUPPLIES	100.38 -918.79
1	1301987	BLDG. O & M BD PD - E 1 -130-2610-409-20-0434 -	BUILDING REPAIRS & MA	111.09 -2,077.35
1	1301987	BLDG. O & M BD PD - E 1 -130-2610-409-20-0610 -	GENERAL SUPPLIES	212.20 154.76
1	1301987	BLDG. O & M BD PD - E 1 -130-2610-409-20-0663 -	REPAIR PARTS	842.31 13,497.28
1	1301988	GRNDS MAINT BD PD - E 1 -130-2630-409-20-0424 -	CONTRACT GROUNDS SERV	2,000.00 -5,296.09
1	2501059	OLIVE HILL ELEM LIBRA 1 -250-2222-100-10-0643 -0999	SUPPLEMENTARY BKS/STU	104.94 -104.94
1	2501087	OLIVE HILL ELEM BLD O 1 -250-2610-470-10-0610 -	GENERAL SUPPLIES	1,002.80 5,371.62

ORDERS OF THE TREASURER

1	2501987	BUILDING OPNS BD PD-	1	-250-2610-409-10-0610	-	GENERAL SUPPLIES	212.20	10,183.62
1	2501987	BUILDING OPNS BD PD-	1	-250-2610-409-10-0663	-	REPAIR PARTS	8,688.16	-43,722.79
1	2501988	GRNDS MAIN BD PD - OL	1	-250-2630-409-10-0424	-	CONTRACT GROUNDS SERV	2,000.00	-1,293.99
1	3401087	BUILDING O & M - PRIC	1	-340-2610-470-10-0610	-	GENERAL SUPPLIES	100.38	7,581.21
1	3401118	REG. INSTRUCTION - PR	1	-340-1100-100-10-0650	-0999	SUPPLIES-TECHNOLOGY R	1,152.17	-12,802.46
1	3401987	BLDG. O & M BD PAID -	1	-340-2610-409-10-0610	-	GENERAL SUPPLIES	2,427.92	-18,278.77
1	3401987	BLDG. O & M BD PAID -	1	-340-2610-409-10-0663	-	REPAIR PARTS	1,513.24	-62,833.01
1	3401988	GROUNDS MAINT BD PD -	1	-340-2630-409-10-0424	-	CONTRACT GROUNDS SERV	3,275.00	-3,993.99
1	4501087	BUILDING O & M - STAR	1	-450-2610-470-10-0610	-	GENERAL SUPPLIES	100.38	-918.79
1	4501987	BUILD. O & M BD PAID	1	-450-2610-409-10-0610	-	GENERAL SUPPLIES	708.85	-8,913.19
1	4501987	BUILD. O & M BD PAID	1	-450-2610-409-10-0663	-	REPAIR PARTS	419.64	-19,730.22
1	5001087	BLDG. O & M - WCHS	1	-500-2610-470-30-0610	-	GENERAL SUPPLIES	100.38	-918.79
1	5001140	VOC AGRICULTURE ED. -	1	-500-1900-310-30-0810	-0999	DUES & FEES	125.00	-125.00
1	5001987	BLDG. O & M BD PD - W	1	-500-2610-409-30-0434	-	BUILDING REPAIRS & MA	217.98	538.67
1	5001987	BLDG. O & M BD PD - W	1	-500-2610-409-30-0610	-	GENERAL SUPPLIES	3,134.20	-24,466.70
1	5001987	BLDG. O & M BD PD - W	1	-500-2610-409-30-0663	-	REPAIR PARTS	3,051.12	-43,975.72
1	5051087	BLDG. O & M - WCMS	1	-505-2610-470-20-0610	-	GENERAL SUPPLIES	100.38	-918.79
1	5051987	BLDG. O & M BD PD - W	1	-505-2610-409-20-0434	-	BUILDING REPAIRS & MA	108.44	-1,928.95
1	5051987	BLDG. O & M BD PD - W	1	-505-2610-409-20-0610	-	GENERAL SUPPLIES	212.20	-12,702.92
1	5051987	BLDG. O & M BD PD - W	1	-505-2610-409-20-0663	-	REPAIR PARTS	1,378.22	-10,768.19
1	9011087	BLDG OPERATIONS & MAI	1	-901-2610-470-00-0449	-	OTHER RENTAL	330.00	-2,640.00
1	9011087	BLDG OPERATIONS & MAI	1	-901-2610-470-00-0663	-	REPAIR PARTS	4,711.07	2,166.62
1	9011091	TRANSPORTATION DIRECT	1	-901-2710-100-00-0581	-	TRAVEL MILEAGE	185.85	-35.85
1	9011091	TRANSPORTATION DIRECT	1	-901-2710-100-00-0585	-	TRAVEL - MEALS	216.00	-216.00
1	9011091	TRANSPORTATION DIRECT	1	-901-2710-100-00-0586	-	TRAVEL - LODGING	489.80	-489.80
1	9011091	TRANSPORTATION DIRECT	1	-901-2710-100-00-0650	-	SUPPLIES-TECHNOLOGY R	91.09	-2,600.00
1	9011092	BUS DRIVING REGULAR	1	-901-2720-100-00-0627	-	DIESEL FUEL	5,777.50	-116,638.52
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0662	-	TIRES & TUBES	6,288.00	-58,286.72
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0663	-	REPAIR PARTS	3,159.47	-40,743.76
1	9051087	BUILDING OPERATIONS A	1	-905-2610-470-30-0610	-	GENERAL SUPPLIES	100.38	582.06
1	9051987	BLDG O & M BD PD - VO	1	-905-2610-409-30-0610	-	GENERAL SUPPLIES	708.85	26,097.71
1	9051987	BLDG O & M BD PD - VO	1	-905-2610-409-30-0663	-	REPAIR PARTS	548.29	-16,988.22
1	9101087	BULDING OPERATIONS &	1	-910-2610-470-00-0663	-	REPAIR PARTS	484.24	6,812.59

FUND TOTAL 112,817.69

CASH ACCOUNT 10 6101 BALANCE 5,135,557.75

2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0569	-473GT	TUITION-OTHER	718.00	10,277.26
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0581	-473GL	TRAVEL MILEAGE	214.20	-8,841.64
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0610	-120K	GENERAL SUPPLIES	27.82	-1,492.02
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0616	-120K	FOOD NON INSTR NON FO	159.63	-284.00
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0650	-004K	SUPPLIES-TECHNOLOGY R	874.77	-1,719.26
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0653	-350K	SOFTWARE	1,295.00	-24,829.00
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0679	-120K	OTHER	120.00	-120.00
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0610	-337K	GENERAL SUPPLIES	87.56	-637.64

ORDERS OF THE TREASURER

2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0650	-337K	SUPPLIES-TECHNOLOGY R	631.77	-4,824.83
2	0522104	BRIDGES FAMILY RESOUR	2	-052-3309-851-10-0580	-125K	TRAVEL	0.00	0.00
2	0522104	BRIDGES FAMILY RESOUR	2	-052-3309-851-10-0581	-125K	TRAVEL MILEAGE	479.70	354.47
2	0532001	KERA PRESCHOOL	2	-053-1100-100-11-0581	-135L	TRAVEL MILEAGE	88.65	-88.65
2	0602118	REGULAR INSTRUCTION	2	-060-1100-100-10-0650	-473GL	SUPPLIES-TECHNOLOGY R	177.01	-5,724.06
2	0602118	REGULAR INSTRUCTION	2	-060-1100-100-10-0650	-7060	SUPPLIES-TECHNOLOGY R	177.01	-1,119.09
2	1202104	EAST YOUTH SERVICE CE	2	-120-3309-851-30-0616	-125K	FOOD NON INSTR NON FO	450.71	-3,837.77
2	1202104	EAST YOUTH SERVICE CE	2	-120-3309-851-30-0679	-125K	OTHER	1,336.00	1,412.05
2	2502104	OPERATION CARE FAMILY	2	-250-3309-851-10-0581	-125K	TRAVEL MILEAGE	439.05	-20.54
2	2502104	OPERATION CARE FAMILY	2	-250-3309-851-10-0679	-125K	OTHER	82.91	-11.67
2	2502118	REG. INSTRUCTION - OL	2	-250-1100-100-10-0338	-518LK	REGISTRATION FEES	150.00	-300.00
2	3402104	PRICHARD FAMILY RESOU	2	-340-3309-851-10-0581	-125K	TRAVEL MILEAGE	727.65	90.91
2	3402104	PRICHARD FAMILY RESOU	2	-340-3309-851-10-0610	-125K	GENERAL SUPPLIES	1,819.53	-2,262.92
2	3402104	PRICHARD FAMILY RESOU	2	-340-3309-851-10-0643	-125K	SUPPLEMENTARY BKS/STU	1,106.74	1,500.71
2	3402104	PRICHARD FAMILY RESOU	2	-340-3309-851-10-0679	-125K	OTHER	1,350.00	-535.48
2	3402104	PRICHARD FAMILY RESOU	2	-340-3309-851-10-0694	-125K	EQUIPMENT SUPPLIES	349.00	-349.00
2	3402118	REG. INSTRUCTION - PR	2	-340-1100-100-10-0338	-518LK	REGISTRATION FEES	310.00	-620.00
2	5002104	WEST YOUTH SERVICES C	2	-500-3309-851-00-0679	-125K	OTHER	8,373.08	-10,908.84
2	5002118	REGULAR INSTRUCTION -	2	-500-1100-100-30-0610	-473GL	GENERAL SUPPLIES	2,128.85	76,333.45
2	5002145	FAMILY & CONSUMER SCI	2	-500-1900-343-30-0586	-106K	TRAVEL - LODGING	272.43	-272.43
2	5052118	REG. INSTRUCTION - WE	2	-505-1100-100-20-0610	-473GL	GENERAL SUPPLIES	2,505.96	76,699.58
2	5052118	REG. INSTRUCTION - WE	2	-505-1100-100-20-0650	-473GL	SUPPLIES-TECHNOLOGY R	6,411.33	-8,398.39
2	5052118	REG. INSTRUCTION - WE	2	-505-1100-100-20-0651	-473GL	TECH RELATED DEVICES	4,940.00	-25,916.00
2	5052118	REG. INSTRUCTION - WE	2	-505-1100-100-20-0653	-473GL	SOFTWARE	1,770.00	-2,709.00
2	9052147	VOCATIONAL OPERATION	2	-905-1100-392-30-0646	-348K	TESTS	45.00	605.00

FUND TOTAL 39,619.36

CASH ACCOUNT 10 6101 BALANCE 5,135,557.75

21	5002818	INSTRUCTION DISTRICT	21	-500-1900-470-30-0610	-GREEN	GENERAL SUPPLIES	1,290.00	-28,248.78
----	---------	----------------------	----	-----------------------	--------	------------------	----------	------------

FUND TOTAL 1,290.00

CASH ACCOUNT 10 6101 BALANCE 5,135,557.75

25	0522535	CO-CURRIC & EXT CURRI	25	-052-1900-930-10-0680	-7610	WELFARE (FOOD/CLOTHES	89.80	-4,701.46
25	1202525	ATHLETICS SCH ACTIVIT	25	-120-1900-920-30-0679	-7565	OTHER STUDENT ACTIVIT	364.67	-48,973.09
25	1202535	CO-CURRIC & EXT CURRI	25	-120-1900-930-30-0679	-7510	OTHER STUDENT ACTIVIT	55.00	-9,498.27
25	1202535	CO-CURRIC & EXT CURRI	25	-120-1900-930-30-0679	-7523	OTHER STUDENT ACTIVIT	199.95	-5,056.62
25	1202535	CO-CURRIC & EXT CURRI	25	-120-1900-930-30-0679	-7527	OTHER STUDENT ACTIVIT	4,365.00	-20,618.70
25	1202535	CO-CURRIC & EXT CURRI	25	-120-1900-930-30-0679	-7553	OTHER STUDENT ACTIVIT	158.18	-1,238.17
25	1302535	CO-CURRIC & EXT CURRI	25	-130-1900-930-20-0679	-7705	OTHER STUDENT ACTIVIT	185.11	-2,659.96
25	5002525	ATHLETICS SCH ACTIVIT	25	-500-1900-920-30-0679	-7559	OTHER STUDENT ACTIVIT	969.60	-16,521.38
25	5002525	ATHLETICS SCH ACTIVIT	25	-500-1900-920-30-0679	-7561	OTHER STUDENT ACTIVIT	44.99	-4,430.99
25	5002525	ATHLETICS SCH ACTIVIT	25	-500-1900-920-30-0893	-7575	UNIFORMS	423.72	-5,023.85
25	5052535	CO-CURRIC & EXT CURRI	25	-505-1900-930-20-0338	-7696	REGISTRATION FEES	8,258.25	-15,754.50

Carter County Board of Education



ORDERS OF THE TREASURER

25 5052535 CO-CURRIC & EXT CURRI 25 -505-1900-930-20-0679 -7517

OTHER STUDENT ACTIVIT 400.00 -3,120.78

FUND TOTAL 15,514.27

CASH ACCOUNT 10 6101 BALANCE 5,135,557.75

360 0003610 NEW BUILDING CONSTRUC 360 -000-4500-470-00-0346 -23001

ARCHECTUR & ENGINEERI 153,197.91 46,623.00

FUND TOTAL 153,197.91

CASH ACCOUNT 10 6101 BALANCE 5,135,557.75

51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0581 -
51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0581 -2091
51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0585 -
51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0610 -
51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0630 -2091
51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0635 -2091
51	0005101	FOOD SERVICES - DISTR	51 -000-3100-470-00-0893 -
51	0605101	FOOD SERVICE	51 -060-3100-470-10-0610 -
51	1205101	FOOD SERVICE - ECHS	51 -120-3100-470-30-0433 -
51	1205101	FOOD SERVICE - ECHS	51 -120-3100-470-30-0610 -
51	1305101	FOOD SERVICE - ECMS	51 -130-3100-470-20-0630 -
51	2505101	FOOD SERVICE- OLIVE H	51 -250-3100-470-10-0610 -
51	2505101	FOOD SERVICE- OLIVE H	51 -250-3100-470-10-0630 -
51	3405101	FOOD SERVICE - PRICHA	51 -340-3100-470-10-0610 -
51	3405101	FOOD SERVICE - PRICHA	51 -340-3100-470-10-0630 -
51	3405101	FOOD SERVICE - PRICHA	51 -340-3100-470-10-0694 -
51	5005101	FOOD SERVICE - WCHS	51 -500-3100-470-30-0433 -
51	5005101	FOOD SERVICE - WCHS	51 -500-3100-470-30-0610 -
51	5005101	FOOD SERVICE - WCHS	51 -500-3100-470-30-0630 -

TRAVEL MILEAGE	541.08	-1,483.14
TRAVEL MILEAGE	87.30	-1,221.20
TRAVEL - MEALS	276.00	-598.00
GENERAL SUPPLIES	57.99	-12,946.93
FOOD	25,180.29	-25,198.26
MILK	17,026.29	-17,026.29
UNIFORMS	164.94	-15,450.31
GENERAL SUPPLIES	516.15	-11,158.40
EQUIPMENT REPAIR & MA	3,225.82	-29,912.95
GENERAL SUPPLIES	684.03	-9,057.93
FOOD	9,740.36	-61,177.37
GENERAL SUPPLIES	2,003.44	-11,444.08
FOOD	35,014.54	-73,059.62
GENERAL SUPPLIES	1,694.48	-9,568.19
FOOD	45,269.45	-63,122.63
EQUIPMENT SUPPLIES	2,889.00	-5,087.00
EQUIPMENT REPAIR & MA	2,365.43	-14,488.59
GENERAL SUPPLIES	1,820.16	-5,574.89
FOOD	7,491.40	3,878.14

FUND TOTAL 156,048.15

CASH ACCOUNT 10 6101 BALANCE 5,135,557.75

WARRANT SUMMARY TOTAL	478,487.38
GRAND TOTAL	478,487.38

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT:	10	6101	CASH IN BANK										
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET			
INVOICE DTL DESC													
924584	06/11/2024	PRTD	10801	AMAZON CAPITAL SERVI		1DVR7L3XL3L4	06/11/2024	20243979	6/11/24	234.14			
				Invoice: 1DVR7L3XL3L4									
					234.14	0531059 0641 0999							
						1GV3P119RDQ1	06/11/2024	20244047	6/11/24	411.08			
				Invoice: 1GV3P119RDQ1									
					411.08	1202104 0610 125K							
						11DPRN6X1NRC	06/11/2024	20244065	6/11/24	19.99			
				Invoice: 11DPRN6X1NRC									
					19.99	0001087 0610							
											CHECK	924584 TOTAL:	665.21
924585	06/11/2024	PRTD	344	CITY OF OLIVE HILL U		6/11/24	06/11/2024		6/11/24	27,678.99			
				Invoice: 6/11/24									
					1,559.12	2501987 0411							
					650.00	2501987 0421							
					93.05	2501987 0621							
					10,704.66	2501987 0622							
					37.03	2501987 0622							
					1,078.46	0531987 0411							
					625.00	0531987 0421							
					10,047.90	5001987 0411							
					625.00	5001987 0421							
					.45	5001987 0411							
					15.05	5001987 0621							
					961.18	5051987 0411							
					625.00	5051987 0421							
					15.05	5051987 0621							
					156.02	5051987 0411							
					50.70	9051987 0411							
					75.00	9051987 0421							
					31.09	9011087 0411							
					120.00	9011087 0421							
					58.56	9101087 0411							
					90.00	9101087 0421							
					60.67	9101087 0621							
											CHECK	924585 TOTAL:	27,678.99
924586	06/11/2024	PRTD	419	D-C ELEVATOR CO., IN		INV-95556-V5P7	06/11/2024	20240012	6/11/24	111.09			
				Invoice: INV-95556-V5P7									
					111.09	1301987 0434							
						INV-96668-Q1T2	06/11/2024	20240012	6/11/24	108.99			
				Invoice: INV-96668-Q1T2									
					108.99	5001987 0434							
						INV-95526-X4K3	06/11/2024	20240012	6/11/24	108.44			

Carter County Board of Education



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10	6101	CASH IN BANK								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET
Invoice: INV-95526-X4K3										
				108.44	5051987 0434				INVOICE DTL DESC	
									BLANKET BUILDING REPAIRS & MAINT	
									CHECK 924586 TOTAL:	328.52
924587	06/11/2024	PRTD	10285 FAITH CONN		BB CAMP AND TRAVEL	06/11/2024	20244074	6/11/24		2,000.00
			Invoice: BB CAMP AND TRAVEL	2,000.00	5002525 0616 7560				MONEY FOR FOOD DURING GIRLS BB CAMP AND TRAVEL FOOD NON INSTR NON FOOD SVC	
									CHECK 924587 TOTAL:	2,000.00
924588	06/11/2024	PRTD	5382 FRANCO TYP-POSTALIA I		RI106222078	06/11/2024	20240152	6/11/24		31.05
			Invoice: RI106222078	31.05	5001077 0531 0999				POSTAGE METER RENTAL AND RESETS POSTAGE & PO BOX RENT	
									CHECK 924588 TOTAL:	31.05
924589	06/11/2024	PRTD	10702 INFOHANDLER.COM		24909	06/11/2024	20240848	6/11/24		73.29
			Invoice: 24909	73.29	0002121 0335 337K				SERVICES FOR 2023-2024 SCHOOL YEAR OTHER PROFESSIONAL CONSULTANT	
									CHECK 924589 TOTAL:	73.29
924590	06/11/2024	PRTD	6619 JENNIFER GUTHRIE		MAY 3-23 2024	06/11/2024		6/11/24		135.00
			Invoice: MAY 3-23 2024	135.00	0001937 0581				TRAVEL MILEAGE	
									CHECK 924590 TOTAL:	135.00
924591	06/11/2024	PRTD	9493 KAREN DAILEY		CDL RENEWAL 6/6/24	06/11/2024	20244063	6/11/24		77.14
			Invoice: CDL RENEWAL 6/6/24	77.14	9011092 0699R				CDL RENEWAL REIMBURSEMENT TRANSPORTATION REIMBURSEMENT	
									CHECK 924591 TOTAL:	77.14
924592	06/11/2024	PRTD	11330 LAWRENCE COUNTY FFA		PETTING ZOO	06/11/2024	20243982	6/11/24		200.00
			Invoice: PETTING ZOO	200.00	0522535 0679 7517				FUN DAY PETTING ZOO OTHER STUDENT ACTIVITIES	
									CHECK 924592 TOTAL:	200.00
924593	06/11/2024	PRTD	1122 LITTLE CAESARS		5001431 5/22/24	06/11/2024	20243885	6/11/24		45.43
			Invoice: 5001431 5/22/24	45.43	0522535 0679 7598				PIZZA FOR STUDENTS OTHER STUDENT ACTIVITIES	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK											
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET					
												INVOICE DTL DESC			
												CHECK	924593 TOTAL:	45.43	
924594	06/11/2024	PRTD	11011 NATIONAL CENTER FOR		17782	06/11/2024	20242558	6/11/24		70.80					
	Invoice: 17782														
				70.80	0532818 0643	7053			CONSTITUION PAMPHLETS/EDENS SUPPLEMENTARY BKS/STUDY GUIDES						
												CHECK	924594 TOTAL:	70.80	
924595	06/11/2024	PRTD	10749 REMIX EDUCATION		4700	06/11/2024	20244035	6/11/24		1,025.00					
	Invoice: 4700								assembly for camp OTHER PROFESSIONAL SERVICES						
				1,025.00	1202104 0349	125K									
												CHECK	924595 TOTAL:	1,025.00	
924596	06/11/2024	PRTD	1666 SLONE REFRIGERATION		61602	06/11/2024	20240378	6/11/24		467.16					
	Invoice: 61602								EQUIPMENT REPAIRS LEAVE OPEN EQUIPMENT REPAIR & MAINT						
				467.16	5055101 0433										
												CHECK	924596 TOTAL:	467.16	
924597	06/11/2024	PRTD	1807 TRANE PARTS CENTER		16736472	06/11/2024	20240041	6/11/24		22,957.70					
	Invoice: 16736472								BLANKET REPAIR PARTS						
				22,957.70	3401987 0663										
												CHECK	924597 TOTAL:	22,957.70	
924598	06/11/2024	PRTD	11275 UNIPAK SUPPLY		3/11/24	06/11/2024	20243534	6/11/24		1,456.12					
	Invoice: 3/11/24								COOKIE DOUGH AND SNACKS OTHER STUDENT ACTIVITIES						
				1,456.12	5052535 0679	7510									
												CHECK	924598 TOTAL:	1,456.12	
924599	06/11/2024	PRTD	6878 WINDSTREAM		6/11/24	06/11/2024	20240211	6/11/24		83.40					
	Invoice: 6/11/24								SCHOOL AND DISTRICT TELCO VOICE LINES TELEPHONE						
				83.40	9011087 0532										
												CHECK	924599 TOTAL:	83.40	

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 16 *** CASH ACCOUNT TOTAL *** 57,294.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	57,294.81

*** GRAND TOTAL *** 57,294.81

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024 12	92										
APP 10-7421			06/11/2024	6/11/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		51,545.93	
APP 10-6101			06/11/2024	6/11/24	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			57,294.81
APP 20-7421			06/11/2024	6/11/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,509.37	
APP 25-7421			06/11/2024	6/11/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		3,701.55	
APP 21-7421			06/11/2024	6/11/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		70.80	
APP 51-7421			06/11/2024	6/11/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		467.16	
GENERAL LEDGER TOTAL										57,294.81	57,294.81
APP 10-6101			06/11/2024	6/11/24	MANUAL			CASH IN BANK		5,748.88	
APP 20-6101			06/11/2024	6/11/24	MANUAL			CASH IN BANK			1,509.37
APP 25-6101			06/11/2024	6/11/24	MANUAL			CASH IN BANK			3,701.55
APP 21-6101			06/11/2024	6/11/24	MANUAL			CASH IN BANK			70.80
APP 51-6101			06/11/2024	6/11/24	MANUAL			CASH IN BANK			467.16
SYSTEM GENERATED ENTRIES TOTAL										5,748.88	5,748.88
JOURNAL 2024/12/92 TOTAL										63,043.69	63,043.69

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	92	06/11/2024			
	10-6101				CASH IN BANK	5,748.88	
	10-6101				CASH IN BANK		57,294.81
	10-7421				ACCOUNTS PAYABLE	51,545.93	
					FUND TOTAL	57,294.81	57,294.81
2	SPECIAL REVENUE	2024 12	92	06/11/2024			
	20-6101				CASH IN BANK		1,509.37
	20-7421				ACCOUNTS PAYABLE	1,509.37	
					FUND TOTAL	1,509.37	1,509.37
21	DISTRICT ACTIVITY-ANNUAL	2024 12	92	06/11/2024			
	21-6101				CASH IN BANK		70.80
	21-7421				ACCOUNTS PAYABLE	70.80	
					FUND TOTAL	70.80	70.80
25	STUDENT ACTIVITY FUND	2024 12	92	06/11/2024			
	25-6101				CASH IN BANK		3,701.55
	25-7421				ACCOUNTS PAYABLE	3,701.55	
					FUND TOTAL	3,701.55	3,701.55
51	FOOD SERVICE FUND	2024 12	92	06/11/2024			
	51-6101				CASH IN BANK		467.16
	51-7421				ACCOUNTS PAYABLE	467.16	
					FUND TOTAL	467.16	467.16

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	5,748.88	
2	SPECIAL REVENUE		1,509.37
21	DISTRICT ACTIVITY-ANNUAL		70.80
25	STUDENT ACTIVITY FUND		3,701.55
51	FOOD SERVICE FUND		467.16
	TOTAL	5,748.88	5,748.88

** END OF REPORT - Generated by Harriet Messer **

Carter County Board of Education



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET		
924601	06/12/2024	PRTD	10801 AMAZON CAPITAL SERVI		1DLPK4H7QV94	06/12/2024	20243949	6/12/24	31.69		
	Invoice: 1DLPK4H7QV94			31.69	0531987 0610	Beeveer 2 Pcs 48 Inch Two Bulb Replacement Wraparo					
									GENERAL SUPPLIES		
									298.67		
	Invoice: 1NDC3HJ3DNLR			298.67	3402104 0643	06/12/2024	20244007	6/12/24	298.67		
									Books for Story walk, Inchy		
									125K SUPPLEMENTARY BKS/STUDY GUIDES		
									484.93		
	Invoice: 1N7PY1KN3TLR			484.93	3402104 0679	06/12/2024	20244008	6/12/24	484.93		
									STEM camp items		
									125K OTHER		
									204.04		
	Invoice: 1MY6CNV11NLR			204.04	5001987 0610	06/12/2024	20244044	6/12/24	204.04		
									FLANDERS 10055.01163 EZ Flow II MERV 4 Economy Fib		
									GENERAL SUPPLIES		
									CHECK	924601 TOTAL:	1,019.33
924602	06/12/2024	PRTD	591 FERRELLGAS		2037551425	06/12/2024		6/12/24	1,304.02		
	Invoice: 2037551425			1,304.02	5001987 0623	BOTTLED GAS					
									CHECK	924602 TOTAL:	1,304.02
924603	06/12/2024	PRTD	1834 UNCLE CHARLIES MEATS		6/10/24	06/12/2024		6/12/24	1,219.26		
	Invoice: 6/10/24			244.07	0605101 0630	FOOD					
				617.00	3405101 0630	FOOD					
				24.64	0535101 0630	FOOD					
				333.55	5055101 0630	FOOD					
									CHECK	924603 TOTAL:	1,219.26
924604	06/12/2024	PRTD	9566 WANETTA JAMES		HOTEL STAY	06/12/2024	20244081	6/12/24	1,963.89		
	Invoice: HOTEL STAY			1,963.89	0005101 0586	REMINBURSTMENT FOR HOTEL STAY					
									TRAVEL-LODGING		
									CHECK	924604 TOTAL:	1,963.89

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 4 *** CASH ACCOUNT TOTAL *** 5,506.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	5,506.50

*** GRAND TOTAL *** 5,506.50

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024 12	104										
APP 10-7421			06/12/2024	6/12/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,539.75	
APP 10-6101			06/12/2024	6/12/24	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			5,506.50
APP 20-7421			06/12/2024	6/12/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		783.60	
APP 51-7421			06/12/2024	6/12/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		3,183.15	
								GENERAL LEDGER TOTAL		5,506.50	5,506.50
APP 10-6101			06/12/2024	6/12/24	MANUAL			CASH IN BANK		3,966.75	
APP 20-6101			06/12/2024	6/12/24	MANUAL			CASH IN BANK			783.60
APP 51-6101			06/12/2024	6/12/24	MANUAL			CASH IN BANK			3,183.15
								SYSTEM GENERATED ENTRIES TOTAL		3,966.75	3,966.75
								JOURNAL 2024/12/104 TOTAL		9,473.25	9,473.25

A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	104	06/12/2024			
	10-6101				CASH IN BANK	3,966.75	
	10-6101				CASH IN BANK		5,506.50
	10-7421				ACCOUNTS PAYABLE	1,539.75	
					FUND TOTAL	5,506.50	5,506.50
2	SPECIAL REVENUE	2024 12	104	06/12/2024			
	20-6101				CASH IN BANK		783.60
	20-7421				ACCOUNTS PAYABLE	783.60	
					FUND TOTAL	783.60	783.60
51	FOOD SERVICE FUND	2024 12	104	06/12/2024			
	51-6101				CASH IN BANK		3,183.15
	51-7421				ACCOUNTS PAYABLE	3,183.15	
					FUND TOTAL	3,183.15	3,183.15

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	3,966.75	
2	SPECIAL REVENUE		783.60
51	FOOD SERVICE FUND		3,183.15
TOTAL		3,966.75	3,966.75

** END OF REPORT - Generated by Harriet Messer **

Carter County Board of Education



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10 6101 CASH IN BANK
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
924605	06/13/2024	PRTD	7800 ALYSIA JOHNSON		JUNE 9-12 2024	06/13/2024	20244107	6/13/24	1,025.64
			Invoice: JUNE 9-12 2024					GROUNDSWELL CONFERENCE-OWENSBORO 6/9-12/24	
				249.30	2502118 0581	518KK		TRAVEL MILEAGE	
				108.00	2502118 0585	518KK		TRAVEL - MEALS	
				668.34	2502118 0586	518KK		TRAVEL - LODGING	
								CHECK 924605 TOTAL:	1,025.64
924606	06/13/2024	PRTD	10801 AMAZON CAPITAL SERVI		1W9WX11CRGLP	06/13/2024	20243942	6/13/24	190.78
			Invoice: 1W9WX11CRGLP					SCHOOL SUPPLIES NOT PROVIDED BY DISTRICT	
				190.78	0002118 0610	476IC		GENERAL SUPPLIES	
			Invoice: 1YHFFH7M4KGJ					06/13/2024 20243942 6/13/24	2,205.20
				2,205.20	0002118 0610	476IC		SCHOOL SUPPLIES NOT PROVIDED BY DISTRICT	
								GENERAL SUPPLIES	
			Invoice: 19Q1DXPGPCMC					06/13/2024 20244030 6/13/24	93.27
				93.27	0002118 0610	120K		SUPPLIES FOR CAMP CARTER	
								GENERAL SUPPLIES	
			Invoice: 1YDYQHN4TNDH					06/13/2024 20244030 6/13/24	69.56
				69.56	0002118 0610	120K		SUPPLIES FOR CAMP CARTER	
								GENERAL SUPPLIES	
			Invoice: 1DNCGKX93HKD					06/13/2024 20244030 6/13/24	248.13
				248.13	0002118 0610	120K		SUPPLIES FOR CAMP CARTER	
								GENERAL SUPPLIES	
								CHECK 924606 TOTAL:	2,806.94
924607	06/13/2024	PRTD	6277 CINTAS CORPORATION		4195631305	06/13/2024		6/13/24	106.55
			Invoice: 4195631305						
				70.20	9101087 0610			GENERAL SUPPLIES	
				36.35	9011096 0893			UNIFORMS	
			Invoice: 4195631539					06/13/2024 6/13/24	137.91
				137.91	0001087 0893			UNIFORMS	
								CHECK 924607 TOTAL:	244.46
924608	06/13/2024	PRTD	10891 DR PAUL GREEN		JUNE 10 2024	06/13/2024	20244108	6/13/24	197.75
			Invoice: JUNE 10 2024					KASS CONFERENCE LODGING	
				197.75	0011075 0586			TRAVEL - LODGING	
								CHECK 924608 TOTAL:	197.75

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10	6101	CASH IN BANK								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET
INVOICE DTL DESC										
924609	06/13/2024	PRTD	1025 KENTUCKY ASSOC OF SC		DR PAUL GREEN	06/13/2024	20244104	6/13/24		819.49
	Invoice: DR PAUL GREEN			819.49	0011075 0810				KASA MEMBERSHIP DUES & FEES	
									CHECK 924609 TOTAL:	819.49
924610	06/13/2024	PRTD	6836 KASS		126124	06/13/2024	20244106	6/13/24		2,000.00
	Invoice: 126124			2,000.00	0011075 0810				KASS MEMBERSHIP DUES & FEES	
									CHECK 924610 TOTAL:	2,000.00
924611	06/13/2024	PRTD	1237 MODERN FOODS, INC.		6/10/24	06/13/2024		6/13/24		16,449.50
	Invoice: 6/10/24			689.26	0605101 0635				MILK	
				1,831.75	1205101 0635				MILK	
				1,919.54	1305101 0635				MILK	
				1,591.75	0525101 0635				MILK	
				2,042.00	2505101 0635				MILK	
				2,859.76	3405101 0635				MILK	
				404.13	4505101 0635				MILK	
				1,531.25	0535101 0635				MILK	
				1,748.80	5005101 0635				MILK	
				1,831.26	5055101 0635				MILK	
									CHECK 924611 TOTAL:	16,449.50
924612	06/13/2024	PRTD	3921 PAMELA KOUNS		JUNE 9-12 2024	06/13/2024	20244105	6/13/24		1,043.47
	Invoice: JUNE 9-12 2024			262.46	2502118 0581				GROUNDSWELL CONFERENCE-OWENSBORO 6/9-12/24	
				108.42	2502118 0585				518KK TRAVEL MILEAGE	
				672.59	2502118 0586				518KK TRAVEL - MEALS	
									518KK TRAVEL - LODGING	
									CHECK 924612 TOTAL:	1,043.47
924613	06/13/2024	PRTD	10213 US BANK EQUIPMENT FI		530069905	06/13/2024	20242409	6/13/24		563.51
	Invoice: 530069905			563.51	0602118 0650				COPIER LEASE PAYMENT	
									473GL SUPPLIES-TECHNOLOGY RELATED	
									CHECK 924613 TOTAL:	563.51

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 9 *** CASH ACCOUNT TOTAL *** 25,150.76

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	25,150.76

*** GRAND TOTAL *** 25,150.76

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024 12	117										
APP 20-7421			06/13/2024	6/13/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		5,439.56	
APP 10-6101			06/13/2024	6/13/24	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			25,150.76
APP 10-7421			06/13/2024	6/13/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		3,261.70	
APP 51-7421			06/13/2024	6/13/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		16,449.50	
								GENERAL LEDGER TOTAL		25,150.76	25,150.76
APP 10-6101			06/13/2024	6/13/24	MANUAL			CASH IN BANK		21,889.06	
APP 20-6101			06/13/2024	6/13/24	MANUAL			CASH IN BANK			5,439.56
APP 51-6101			06/13/2024	6/13/24	MANUAL			CASH IN BANK			16,449.50
								SYSTEM GENERATED ENTRIES TOTAL		21,889.06	21,889.06
								JOURNAL 2024/12/117 TOTAL		47,039.82	47,039.82

A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	117	06/13/2024			
	10-6101				CASH IN BANK	21,889.06	
	10-6101				CASH IN BANK		25,150.76
	10-7421				ACCOUNTS PAYABLE	3,261.70	
					FUND TOTAL	25,150.76	25,150.76
2	SPECIAL REVENUE	2024 12	117	06/13/2024			
	20-6101				CASH IN BANK		5,439.56
	20-7421				ACCOUNTS PAYABLE	5,439.56	
					FUND TOTAL	5,439.56	5,439.56
51	FOOD SERVICE FUND	2024 12	117	06/13/2024			
	51-6101				CASH IN BANK		16,449.50
	51-7421				ACCOUNTS PAYABLE	16,449.50	
					FUND TOTAL	16,449.50	16,449.50

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	21,889.06	
2	SPECIAL REVENUE		5,439.56
51	FOOD SERVICE FUND		16,449.50
TOTAL		21,889.06	21,889.06

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10 6101 CASH IN BANK
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

						INVOICE DTL DESC					
924615	06/13/2024	PRTD	10928	JENNIFER FRALEY	JUNE 9-12 2024	06/13/2024	20244111	06132024	826.38		
Invoice: JUNE 9-12 2024		GROUNDSWELL CONFERENCE-OWENSBORO 6/9-12/24									
247.50	2502118	0581	518KK	TRAVEL MILEAGE							
54.00	2502118	0585	518KK	TRAVEL - MEALS							
524.88	2502118	0586	518KK	TRAVEL - LODGING							
								CHECK	924615 TOTAL:	826.38	
								NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***	826.38
								COUNT	AMOUNT		
TOTAL PRINTED CHECKS								1	826.38		
								*** GRAND TOTAL ***	826.38		

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024 12	126										
APP 20-7421			06/13/2024	06132024	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		826.38	
APP 10-6101			06/13/2024	06132024	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			826.38
GENERAL LEDGER TOTAL										826.38	826.38
APP 10-6101			06/13/2024	06132024	MANUAL			CASH IN BANK		826.38	
APP 20-6101			06/13/2024	06132024	MANUAL			CASH IN BANK			826.38
SYSTEM GENERATED ENTRIES TOTAL										826.38	826.38
JOURNAL 2024/12/126 TOTAL										1,652.76	1,652.76

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND 10-6101 10-6101	2024 12	126	06/13/2024	CASH IN BANK CASH IN BANK	826.38	
					FUND TOTAL	826.38	826.38
2	SPECIAL REVENUE 20-6101 20-7421	2024 12	126	06/13/2024	CASH IN BANK ACCOUNTS PAYABLE	826.38	826.38
					FUND TOTAL	826.38	826.38

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	826.38	
2	SPECIAL REVENUE		826.38
TOTAL		826.38	826.38

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10 6101 CASH IN BANK
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

						INVOICE DTL DESC					
924614	06/13/2024	PRTD	7993 DERRICK JORDAN	JUNE 9-12 2024		06/13/2024	20244109	06/13/24	1,257.28		
		Invoice: JUNE 9-12 2024				GROUNDSWELL CONFERENCE-OWENSBORO		6/9-12/24			
				247.50	2502118	0581	518KK	TRAVEL MILEAGE			
				108.00	2502118	0585	518KK	TRAVEL - MEALS			
				901.78	2502118	0586	518KK	TRAVEL - LODGING			
								CHECK	924614 TOTAL:	1,257.28	
								NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***	1,257.28
								TOTAL PRINTED CHECKS	COUNT	AMOUNT	
									1	1,257.28	
								*** GRAND TOTAL ***		1,257.28	

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT		EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC		
2024	12	120								
APP	20-7421		06/13/2024	06/13/24	MANUAL			ACCOUNTS PAYABLE	1,257.28	
								AP CASH DISBURSEMENTS JOURNAL		
APP	10-6101		06/13/2024	06/13/24	MANUAL			CASH IN BANK		1,257.28
								AP CASH DISBURSEMENTS JOURNAL		
								GENERAL LEDGER TOTAL	1,257.28	1,257.28
APP	10-6101		06/13/2024	06/13/24	MANUAL			CASH IN BANK	1,257.28	
APP	20-6101		06/13/2024	06/13/24	MANUAL			CASH IN BANK		1,257.28
								SYSTEM GENERATED ENTRIES TOTAL	1,257.28	1,257.28
								JOURNAL 2024/12/120 TOTAL	2,514.56	2,514.56

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND 10-6101 10-6101	2024 12	120	06/13/2024	CASH IN BANK CASH IN BANK	1,257.28	
					FUND TOTAL	1,257.28	1,257.28
2	SPECIAL REVENUE 20-6101 20-7421	2024 12	120	06/13/2024	CASH IN BANK ACCOUNTS PAYABLE	1,257.28	1,257.28
					FUND TOTAL	1,257.28	1,257.28

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	1,257.28	
2	SPECIAL REVENUE		1,257.28
TOTAL		1,257.28	1,257.28

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET	
924616	06/24/2024	PRTD	10801 AMAZON CAPITAL SERVI		1QKMLRRQLRR6	06/24/2024	20244092	6/24/24		271.23	
			Invoice: 1QKMLRRQLRR6						Rubbermaid Commercial 1966719 Zippered Vinyl Clean		
				207.08	0001087 0610				GENERAL SUPPLIES		
				64.15	0521987 0610				GENERAL SUPPLIES		
								CHECK	924616 TOTAL:	271.23	
924617	06/24/2024	PRTD	47 AMERICAN ELECTRIC PO		6/24/24	06/24/2024		6/24/24		11,798.10	
			Invoice: 6/24/24								
				826.19	0001087 0622				ELECTRICITY		
				9,686.79	1301987 0622				ELECTRICITY		
				160.20	1301987 0622				ELECTRICITY		
				502.31	1301987 0622				ELECTRICITY		
				43.12	1301987 0622				ELECTRICITY		
				110.82	1301987 0622				ELECTRICITY		
				35.65	1301987 0622				ELECTRICITY		
				46.04	0521987 0622				ELECTRICITY		
				32.00	1201987 0622				ELECTRICITY		
				47.65	4501987 0622				ELECTRICITY		
				237.70	4501987 0622				ELECTRICITY		
				69.63	1201987 0622				ELECTRICITY		
								CHECK	924617 TOTAL:	11,798.10	
924618	06/24/2024	PRTD	11684 AMTRUST FINANCIAL SE		WORKERS COMP	06/24/2024	20244144	6/24/24		124,052.00	
			Invoice: WORKERS COMP						WORKERS COMPENSATION POLICY KWC1362004		
				124,052.00	10 6181				PREPAID EXPENDITURES		
								CHECK	924618 TOTAL:	124,052.00	
924619	06/24/2024	PRTD	7265 AT & T MOBILITY		X06152024	06/24/2024	20240213	6/24/24		1,279.71	
			Invoice: X06152024						SCHOOL AND DISTRICT TELCO VOICE LINES		
				115.84	0001013 0532	0097			TELEPHONE		
				55.42	0001029 0532				TELEPHONE		
				27.71	0001087 0532				TELEPHONE		
				110.84	0001089 0532				TELEPHONE		
				55.42	0002121 0532	337K			TELEPHONE		
				55.42	0011080 0532				TELEPHONE		
				35.27	0521987 0532				TELEPHONE		
				55.42	0522104 0532	125K			TELEPHONE		
				35.27	0531987 0532				TELEPHONE		
				35.29	0601987 0532				TELEPHONE		
				35.27	1201987 0532				TELEPHONE		
				35.27	1301987 0532				TELEPHONE		
				90.69	2501987 0532				TELEPHONE		
				90.69	3401987 0532				TELEPHONE		
				90.69	4501987 0532				TELEPHONE		
				35.27	5001987 0532				TELEPHONE		
				35.27	5051987 0532				TELEPHONE		

Carter County Board of Education



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK										
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET				
												INVOICE DTL DESC		
				193.97	9011087	0532			TELEPHONE					
				35.27	9051987	0532			TELEPHONE					
				55.42	1202104	0532	125K		TELEPHONE					
									CHECK	924619	TOTAL:	1,279.71		
924620	06/24/2024	PRTD	7579 DEARBORN LIFE INSURA		JULY24 LIFE INS			06/24/2024 20244124	6/24/24		2,419.75			
			Invoice: JULY24 LIFE INS				JULY LIFE INSURANCE							
				2,419.75	0001052	0211			GROUP LIFE INSURANCE					
									CHECK	924620	TOTAL:	2,419.75		
924621	06/24/2024	PRTD	705 GRAYSON RECC		6/24/24			06/24/2024	6/24/24		30,353.67			
			Invoice: 6/24/24											
				4,554.55	0601987	0622			ELECTRICITY					
				12,755.51	5001987	0622			ELECTRICITY					
				7,104.96	5051987	0622			ELECTRICITY					
				1,679.54	9051987	0622			ELECTRICITY					
				59.08	9051987	0622			ELECTRICITY					
				215.99	9101087	0622			ELECTRICITY					
				1,847.65	9101087	0622			ELECTRICITY					
				236.66	9011087	0622			ELECTRICITY					
				1,899.73	9011087	0622			ELECTRICITY					
									CHECK	924621	TOTAL:	30,353.67		
924622	06/24/2024	PRTD	6059 KENTUCKY CHRISTIAN U		ID 275052 6/17/24			06/24/2024 20244117	6/24/24		899.94			
			Invoice: ID 275052 6/17/24				TUITION - LAURA BOGGS & BROOKLYN BOWLING							
				899.94	0002118	0569	473GT		TUITION-OTHER					
				Invoice: ID276865 6/17/24				TUITION - LAURA BOGGS & BROOKLYN BOWLING						
				899.08	0002118	0569	473GT		TUITION-OTHER					
									CHECK	924622	TOTAL:	1,799.02		
924623	06/24/2024	PRTD	6821 PAUL BLAZER HIGH SCH		AIRFARE			06/24/2024 20244126	6/24/24		363.96			
			Invoice: AIRFARE				MADISON WILLIAMS AIRFARE							
				363.96	0002118	0894	473GL		INSTRUCTIONAL FIELD TRIPS					
									CHECK	924623	TOTAL:	363.96		
924624	06/24/2024	PRTD	11682 RAMONA BELLEW		FBLA CONFERENCE			06/24/2024 20244138	6/24/24		500.00			
			Invoice: FBLA CONFERENCE				NATIONAL FBLA CONFERENCE							
				500.00	0002118	0894	473GL		INSTRUCTIONAL FIELD TRIPS					

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10 6101 CASH IN BANK
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC										
						CHECK	924624	TOTAL:	500.00	
924625	06/24/2024	PRTD	6878	WINDSTREAM	6/24/24	06/24/2024	20240211	6/24/24	552.16	
Invoice: 6/24/24						SCHOOL AND DISTRICT TELCO VOICE LINES				
						142.03	1301987	0532	TELEPHONE	
						168.17	4501987	0532	TELEPHONE	
						241.96	5051987	0532	TELEPHONE	
						06/24/24				
Invoice: 06/24/24						06/24/2024	20240211	6/24/24	823.68	
						SCHOOL AND DISTRICT TELCO VOICE LINES				
						73.15	0001087	0532	TELEPHONE	
						151.62	0521987	0532	TELEPHONE	
						304.70	2501987	0532	TELEPHONE	
						170.31	5001987	0532	TELEPHONE	
						123.90	9011087	0532	TELEPHONE	
						CHECK	924625	TOTAL:	1,375.84	
NUMBER OF CHECKS						10	*** CASH ACCOUNT TOTAL ***			174,213.28
TOTAL PRINTED CHECKS						COUNT	10	AMOUNT	174,213.28	
						*** GRAND TOTAL ***			174,213.28	

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2024	12	247								
APP	10-7421	06/24/2024	6/24/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		171,384.04	
APP	10-6101	06/24/2024	6/24/24	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			174,213.28
APP	20-7421	06/24/2024	6/24/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		2,829.24	
							GENERAL LEDGER TOTAL		174,213.28	174,213.28
APP	10-6101	06/24/2024	6/24/24	MANUAL			CASH IN BANK		2,829.24	
APP	20-6101	06/24/2024	6/24/24	MANUAL			CASH IN BANK			2,829.24
							SYSTEM GENERATED ENTRIES TOTAL		2,829.24	2,829.24
							JOURNAL 2024/12/247 TOTAL		177,042.52	177,042.52

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	247	06/24/2024			
	10-6101				CASH IN BANK	2,829.24	
	10-6101				CASH IN BANK		174,213.28
	10-7421				ACCOUNTS PAYABLE		
					FUND TOTAL	171,384.04	174,213.28
						174,213.28	174,213.28
2	SPECIAL REVENUE	2024 12	247	06/24/2024			
	20-6101				CASH IN BANK		2,829.24
	20-7421				ACCOUNTS PAYABLE	2,829.24	
					FUND TOTAL	2,829.24	2,829.24

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	2,829.24	
2	SPECIAL REVENUE		2,829.24
		TOTAL	2,829.24

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK												
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT			NET					
													INVOICE DTL DESC			
													CHECK	924628	TOTAL:	574.70
924629	06/25/2024	PRTD	6277 CINTAS CORPORATION		4196344700	06/25/2024		6/25/24			106.55					
Invoice: 4196344700					70.20 9101087 0610	GENERAL SUPPLIES										
					36.35 9011096 0893	UNIFORMS										
Invoice: 4196344966					4196344966	06/25/2024		6/25/24			137.91					
					137.91 0001087 0893	UNIFORMS										
													CHECK	924629	TOTAL:	244.46
924630	06/25/2024	PRTD	11069 FP FINANCE PROGRAM		36820479	06/25/2024	20244146	6/25/24			154.00					
Invoice: 36820479					154.00 0011075 0531	POSTAGE MACHINE AND METER RENTAL										
						POSTAGE & PO BOX RENT										
													CHECK	924630	TOTAL:	154.00
924631	06/25/2024	PRTD	706 GRAYSON SANITATION,		31601	06/25/2024		6/25/24			405.15					
Invoice: 31601					405.15 2501987 0421	SANITATION SERVICE										
Invoice: 31610					31610	06/25/2024		6/25/24			556.85					
					556.85 3401987 0421	SANITATION SERVICE										
													CHECK	924631	TOTAL:	962.00
924632	06/25/2024	PRTD	11317 HOMETOWN CARPET OUTL		98960	06/25/2024	20244147	6/25/24			9,000.00					
Invoice: 98960					9,000.00 1201987 0610	GENERAL SUPPLIES										
													CHECK	924632	TOTAL:	9,000.00
924633	06/25/2024	PRTD	1025 KENTUCKY ASSOC OF SC		K BAILEY 28231	06/25/2024	20244132	6/25/24			239.26					
Invoice: K BAILEY 28231					239.26 5051118 0810 0999	KAYLA BAILEY ACCT 28231										
						DUES & FEES										
													CHECK	924633	TOTAL:	239.26
924634	06/25/2024	PRTD	1646 SHERWIN WILLIAMS COM		INVOICE 8785-7	06/25/2024	20240037	6/25/24			195.15					
Invoice: INVOICE 8785-7					195.15 3401987 0663	BLANKET										
						REPAIR PARTS										

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10 6101 CASH IN BANK
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

										INVOICE DTL DESC					
										CHECK	924634	TOTAL:	195.15		
924635	06/25/2024	PRTD	10589	TYLER WALKER		SOCCER		06/25/2024	20244119	6/25/24		645.88			
Invoice: SOCCER										645.88	1202525	0679	7573	TYLER WALKER OTHER STUDENT ACTIVITIES	
										CHECK	924635	TOTAL:	645.88		
924636	06/25/2024	PRTD	6878	WINDSTREAM		6/25/24		06/25/2024	20240211	6/25/24		186.57			
Invoice: 6/25/24										117.31	0531987	0532	SCHOOL AND DISTRICT	TELCO VOICE LINES	
										69.26	0601987	0532	TELEPHONE	TELEPHONE	
										CHECK	924636	TOTAL:	186.57		
										NUMBER OF CHECKS	11	*** CASH ACCOUNT TOTAL ***	69,635.11		
										TOTAL PRINTED CHECKS	COUNT	AMOUNT			
											11	69,635.11			
										*** GRAND TOTAL ***			69,635.11		

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024	12										
		295									
APP	20-7421		06/25/2024	6/25/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		6,789.51	
APP	10-6101		06/25/2024	6/25/24	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			69,635.11
APP	25-7421		06/25/2024	6/25/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,062.65	
APP	10-7421		06/25/2024	6/25/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		61,782.95	
								GENERAL LEDGER TOTAL		69,635.11	69,635.11
APP	10-6101		06/25/2024	6/25/24	MANUAL			CASH IN BANK		7,852.16	
APP	20-6101		06/25/2024	6/25/24	MANUAL			CASH IN BANK			6,789.51
APP	25-6101		06/25/2024	6/25/24	MANUAL			CASH IN BANK			1,062.65
								SYSTEM GENERATED ENTRIES TOTAL		7,852.16	7,852.16
								JOURNAL 2024/12/295 TOTAL		77,487.27	77,487.27

A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	295	06/25/2024			
	10-6101				CASH IN BANK	7,852.16	
	10-6101				CASH IN BANK		69,635.11
	10-7421				ACCOUNTS PAYABLE	61,782.95	
					FUND TOTAL	69,635.11	69,635.11
2	SPECIAL REVENUE	2024 12	295	06/25/2024			
	20-6101				CASH IN BANK		6,789.51
	20-7421				ACCOUNTS PAYABLE	6,789.51	
					FUND TOTAL	6,789.51	6,789.51
25	STUDENT ACTIVITY FUND	2024 12	295	06/25/2024			
	25-6101				CASH IN BANK		1,062.65
	25-7421				ACCOUNTS PAYABLE	1,062.65	
					FUND TOTAL	1,062.65	1,062.65

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	7,852.16	
2	SPECIAL REVENUE		6,789.51
25	STUDENT ACTIVITY FUND		1,062.65
TOTAL		7,852.16	7,852.16

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2024	12	276								
APP	10-7421	06/25/2024	924088	VOID			ACCOUNTS PAYABLE			195.15
							AP CASH DISBURSEMENTS JOURNAL			
APP	10-6101	06/25/2024	924088	VOID			CASH IN BANK	195.15		
							AP CASH DISBURSEMENTS JOURNAL			
							JOURNAL 2024/12/276			
							TOTAL	195.15		195.15

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	276	06/25/2024	CASH IN BANK	195.15	
	10-6101				ACCOUNTS PAYABLE		195.15
	10-7421						
					FUND TOTAL	195.15	195.15

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 4 *** CASH ACCOUNT TOTAL *** 4,051.80

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	4,051.80

*** GRAND TOTAL *** 4,051.80

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024 12	336										
APP 20-7421			06/26/2024	6/26/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		2,131.80	
APP 10-6101			06/26/2024	6/26/24	MANUAL			CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			4,051.80
APP 25-7421			06/26/2024	6/26/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		520.00	
APP 10-7421			06/26/2024	6/26/24	MANUAL			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,400.00	
								GENERAL LEDGER TOTAL		4,051.80	4,051.80
APP 10-6101			06/26/2024	6/26/24	MANUAL			CASH IN BANK		2,651.80	
APP 20-6101			06/26/2024	6/26/24	MANUAL			CASH IN BANK			2,131.80
APP 25-6101			06/26/2024	6/26/24	MANUAL			CASH IN BANK			520.00
								SYSTEM GENERATED ENTRIES TOTAL		2,651.80	2,651.80
								JOURNAL 2024/12/336 TOTAL		6,703.60	6,703.60

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024	12	336	06/26/2024			
	10-6101					CASH IN BANK	2,651.80	
	10-6101					CASH IN BANK		4,051.80
	10-7421					ACCOUNTS PAYABLE	1,400.00	
						FUND TOTAL	4,051.80	4,051.80
2	SPECIAL REVENUE	2024	12	336	06/26/2024			
	20-6101					CASH IN BANK		2,131.80
	20-7421					ACCOUNTS PAYABLE	2,131.80	
						FUND TOTAL	2,131.80	2,131.80
25	STUDENT ACTIVITY FUND	2024	12	336	06/26/2024			
	25-6101					CASH IN BANK		520.00
	25-7421					ACCOUNTS PAYABLE	520.00	
						FUND TOTAL	520.00	520.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	2,651.80	
2	SPECIAL REVENUE		2,131.80
25	STUDENT ACTIVITY FUND		520.00
TOTAL		2,651.80	2,651.80

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10	6101	CASH IN BANK	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
924223	05/21/2024	VOID	10527	MAKAYLEN GENUNG	5/8/24			-520.00	
Invoice: 5/8/24									
				-520.00	0532535	0616	7517		
				INVOICE DTL DESC					
				05/10/2024 20243765					
				TEACHERS APPRECIATION					
				FOOD NON INSTR NON FOOD SVC					
				CHECK 924223 TOTAL:				-520.00	
				NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***		-520.00	
				TOTAL VOIDED CHECKS	COUNT	AMOUNT			
					1	520.00			
				*** GRAND TOTAL ***				-520.00	

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT		REF 1	REF 2	REF 3	LINE DESC				
EFF DATE	JNL	DESC								
2024	12	326								
APP 25-7421						ACCOUNTS PAYABLE				520.00
06/26/2024	924223	VOID				AP CASH DISBURSEMENTS JOURNAL				
APP 10-6101						CASH IN BANK		520.00		
06/26/2024	924223	VOID				AP CASH DISBURSEMENTS JOURNAL				
						GENERAL LEDGER TOTAL		520.00		520.00
APP 10-6101						CASH IN BANK				520.00
06/26/2024	MAY24	VOID								
APP 25-6101						CASH IN BANK		520.00		
06/26/2024	MAY24	VOID								
						SYSTEM GENERATED ENTRIES TOTAL		520.00		520.00
						JOURNAL 2024/12/326	TOTAL	1,040.00		1,040.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND 10-6101 10-6101	2024 12	326	06/26/2024	CASH IN BANK CASH IN BANK	520.00	
					FUND TOTAL	520.00	520.00
25	STUDENT ACTIVITY FUND 25-6101 25-7421	2024 12	326	06/26/2024	CASH IN BANK ACCOUNTS PAYABLE	520.00	
					FUND TOTAL	520.00	520.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	520.00	
25	STUDENT ACTIVITY FUND		520.00
TOTAL		520.00	520.00

** END OF REPORT - Generated by Harriet Messer **

Carter County Board of Education



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET		
924641	06/28/2024	PRTD	6277 CINTAS CORPORATION		4197045353	06/28/2024		6/28/24	106.55		
Invoice: 4197045353											
				70.20	9101087 0610	GENERAL SUPPLIES					
				36.35	9011096 0893	UNIFORMS					
					4197045606	06/28/2024		6/28/24	137.91		
Invoice: 4197045606											
				137.91	0001087 0893	UNIFORMS					
							CHECK	924641	TOTAL:		244.46
924642	06/28/2024	PRTD	8702 HALL-CLARK INS., AGE		07/01/2024	06/28/2024	20244171	6/28/24	41,820.87		
Invoice: 07/01/2024											
				41,820.87	0001089 0529	POLICE INSURANCE					
									OTHER INSURANCE		
					MEMO BILL 7/1/24	06/28/2024	20244169	6/28/24	1,806.95		
Invoice: MEMO BILL 7/1/24											
				1,806.95	10 6181	TREASURER'S BOND					
									PREPAID EXPENDITURES		
							CHECK	924642	TOTAL:		43,627.82
924643	06/28/2024	PRTD	11229 KSBA UNEMPLOYMENT PR		QTR 2 2024	06/28/2024	20244173	6/28/24	7,608.34		
Invoice: QTR 2 2024											
				7,608.34	0001052 0251	KY 2ND Q UNEMPLOYMENT					
									STATE UNEMPLOYMENT INSURANCE		
							CHECK	924643	TOTAL:		7,608.34
924644	06/28/2024	PRTD	5132 MILLER INSURANCE AGE		INV 6354	06/28/2024	20244172	6/28/24	771.64		
Invoice: INV 6354											
				771.64	0011080 0523	EMPLOYEE DISHONESTY BOND, LSF034824					
									FIDELITY BOND		
							CHECK	924644	TOTAL:		771.64
							NUMBER OF CHECKS	4	*** CASH ACCOUNT TOTAL ***		52,252.26
							TOTAL PRINTED CHECKS	COUNT	4	AMOUNT	52,252.26
									*** GRAND TOTAL ***		52,252.26

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2024	12	378								
APP	10-7421	06/28/2024	6/28/24	MANUAL			ACCOUNTS PAYABLE		52,252.26	
							AP CASH DISBURSEMENTS JOURNAL			
APP	10-6101	06/28/2024	6/28/24	MANUAL			CASH IN BANK			52,252.26
							AP CASH DISBURSEMENTS JOURNAL			
							JOURNAL 2024/12/378			
							TOTAL		52,252.26	52,252.26

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2024 12	378	06/28/2024	CASH IN BANK		52,252.26
	10-6101				ACCOUNTS PAYABLE	52,252.26	
	10-7421						
					FUND TOTAL	52,252.26	52,252.26

** END OF REPORT - Generated by Harriet Messer **

Carter County Board of Education



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
INVOICE DTL DESC										
924645	07/01/2024	PRTD	10801 AMAZON CAPITAL SERVI		1D1W644FPD3C	07/01/2024	20243682	7/1/24	39.00	
			Invoice: 1D1W644FPD3C							
				39.00	1202535 0679 7580	AUNDRA SHEARER OTHER STUDENT ACTIVITIES				
			Invoice: 1DRHG7NFYDFD		1DRHG7NFYDFD	07/01/2024	20243682	7/1/24	10.86	
				10.86	1202535 0679 7580	AUNDRA SHEARER OTHER STUDENT ACTIVITIES				
			Invoice: 1QVVDNMQ63RT		1QVVDNMQ63RT	07/01/2024	20243942	7/1/24	1,605.10	
				1,605.10	0002118 0610 476IC	SCHOOL SUPPLIES NOT PROVIDED BY DISTRICT GENERAL SUPPLIES				
			Invoice: 164KJ16JTWWD		164KJ16JTWWD	07/01/2024	20244030	7/1/24	288.83	
				288.83	0002118 0610 120K	SUPPLIES FOR CAMP CARTER GENERAL SUPPLIES				
			Invoice: 1HRF9PYWGF1Q		1HRF9PYWGF1Q	07/01/2024	20244030	7/1/24	231.25	
				231.25	0002118 0610 120K	SUPPLIES FOR CAMP CARTER GENERAL SUPPLIES				
			Invoice: 1VNTW63MRRJD		1VNTW63MRRJD	07/01/2024	20244097	7/1/24	179.95	
				179.95	0002118 0610 473GL	TRIFOLD PRESENTATION BOARDS 36X48 GENERAL SUPPLIES				
								CHECK	924645 TOTAL:	2,354.99
924646	07/01/2024	PRTD	6277 CINTAS CORPORATION		4195092687	07/01/2024		7/1/24	146.93	
			Invoice: 4195092687							
				103.74	9101087 0610	GENERAL SUPPLIES				
				43.19	9011096 0893	UNIFORMS				
			Invoice: 4195777987		4195777987	07/01/2024		7/1/24	146.93	
				103.74	9101087 0610	GENERAL SUPPLIES				
				43.19	9011096 0893	UNIFORMS				
			Invoice: 4196473909		4196473909	07/01/2024		7/1/24	146.93	
				103.74	9101087 0610	GENERAL SUPPLIES				
				43.19	9011096 0893	UNIFORMS				
								CHECK	924646 TOTAL:	440.79
924647	07/01/2024	PRTD	341 CITY OF GRAYSON UTIL		7/1/24	07/01/2024		7/1/24	5,122.79	
			Invoice: 7/1/24							
				43.75	0001087 0411	WATER/SEWAGE				
				60.00	0001087 0421	SANITATION SERVICE				
				19.55	0001087 0621	NATURAL GAS				
				1,170.73	1201987 0411	WATER/SEWAGE				
				750.00	1201987 0421	SANITATION SERVICE				

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10 6101 CASH IN BANK
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

				INVOICE DTL DESC					
		224.52	1201987	0621	NATURAL GAS				
		362.33	1301987	0411	WATER/SEWAGE				
		770.00	1301987	0421	SANITATION SERVICE				
		116.04	1301987	0621	NATURAL GAS				
		37.37	1301987	0411	WATER/SEWAGE				
		233.14	1301987	0411	WATER/SEWAGE				
		392.32	3401987	0411	WATER/SEWAGE				
		900.00	3401987	0421	SANITATION SERVICE				
		43.04	3401987	0621	NATURAL GAS				
						CHECK	924647	TOTAL:	5,122.79
924648	07/01/2024	PRTD	1492	RATTLESNAKE RIDGE WA	7/1/24		07/01/2024	7/1/24	2,403.98
	Invoice: 7/1/24								
		1,545.91	0601987	0411	WATER/SEWAGE				
		858.07	0521987	0411	WATER/SEWAGE				
						CHECK	924648	TOTAL:	2,403.98
						NUMBER OF CHECKS	4	*** CASH ACCOUNT TOTAL ***	10,322.55
						TOTAL PRINTED CHECKS	COUNT	AMOUNT	
							4	10,322.55	
								*** GRAND TOTAL ***	10,322.55

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT LINE DESC	T OB	DEBIT	CREDIT
2025	1	18											
APP	25-7421				07/01/2024	7/1/24				ACCOUNTS PAYABLE		49.86	
										AP CASH DISBURSEMENTS JOURNAL			
APP	10-6101				07/01/2024	7/1/24				CASH IN BANK			10,322.55
										AP CASH DISBURSEMENTS JOURNAL			
APP	20-7421				07/01/2024	7/1/24				ACCOUNTS PAYABLE		2,305.13	
										AP CASH DISBURSEMENTS JOURNAL			
APP	10-7421				07/01/2024	7/1/24				ACCOUNTS PAYABLE		7,967.56	
										AP CASH DISBURSEMENTS JOURNAL			
										GENERAL LEDGER TOTAL		10,322.55	10,322.55
APP	10-6101				07/01/2024	7/1/24				CASH IN BANK		2,354.99	
APP	25-6101				07/01/2024	7/1/24				CASH IN BANK			49.86
APP	20-6101				07/01/2024	7/1/24				CASH IN BANK			2,305.13
										SYSTEM GENERATED ENTRIES TOTAL		2,354.99	2,354.99
										JOURNAL 2025/01/18 TOTAL		12,677.54	12,677.54

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2025	1	18	07/01/2024			
	10-6101					CASH IN BANK	2,354.99	
	10-6101					CASH IN BANK		10,322.55
	10-7421					ACCOUNTS PAYABLE	7,967.56	
						FUND TOTAL	10,322.55	10,322.55
2	SPECIAL REVENUE	2025	1	18	07/01/2024			
	20-6101					CASH IN BANK		2,305.13
	20-7421					ACCOUNTS PAYABLE	2,305.13	
						FUND TOTAL	2,305.13	2,305.13
25	STUDENT ACTIVITY FUND	2025	1	18	07/01/2024			
	25-6101					CASH IN BANK		49.86
	25-7421					ACCOUNTS PAYABLE	49.86	
						FUND TOTAL	49.86	49.86

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	2,354.99	
2	SPECIAL REVENUE		2,305.13
25	STUDENT ACTIVITY FUND		49.86
TOTAL		2,354.99	2,354.99

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10	6101	CASH IN BANK							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
924649	07/01/2024	PRTD	969 KENTUCKY STATE TREAS		INV ID 303618	07/01/2024	20244009	07/01/24	5,000.00
	Invoice: INV ID 303618								
				5,000.00	0003610 0810 23001	DUES & FEES			
							CHECK	924649 TOTAL:	5,000.00
					NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***		5,000.00
							COUNT	AMOUNT	
					TOTAL PRINTED CHECKS		1	5,000.00	
							*** GRAND TOTAL ***		5,000.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL	SRC	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
			EFF	DATE	DATE					LINE	DESC				
2025	1	19													
APP	36-7421		07/01/2024	07/01/24	MANUAL					ACCOUNTS PAYABLE				5,000.00	
										AP CASH DISBURSEMENTS JOURNAL					
APP	10-6101		07/01/2024	07/01/24	MANUAL					CASH IN BANK					5,000.00
										AP CASH DISBURSEMENTS JOURNAL					
										GENERAL LEDGER TOTAL				5,000.00	5,000.00
APP	10-6101		07/01/2024	07/01/24	MANUAL					CASH IN BANK				5,000.00	
APP	36-6101		07/01/2024	07/01/24	MANUAL					CASH IN BANK					5,000.00
										SYSTEM GENERATED ENTRIES TOTAL				5,000.00	5,000.00
										JOURNAL 2025/01/19			TOTAL	10,000.00	10,000.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND 10-6101 10-6101	2025	1	19	07/01/2024	CASH IN BANK CASH IN BANK	5,000.00	5,000.00
						FUND TOTAL	5,000.00	5,000.00
360	CONSTRUCTION FUND 36-6101 36-7421	2025	1	19	07/01/2024	CASH IN BANK ACCOUNTS PAYABLE	5,000.00	5,000.00
						FUND TOTAL	5,000.00	5,000.00

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	5,000.00	
360	CONSTRUCTION FUND		5,000.00
TOTAL		5,000.00	5,000.00

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL	SRC	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
					EFF	DATE				LINE	DESC				
2025	1	22													
APP	36-7421				07/01/2024	924526	void			ACCOUNTS PAYABLE					5,000.00
										AP CASH DISBURSEMENTS JOURNAL					
APP	10-6101				07/01/2024	924526	void			CASH IN BANK				5,000.00	
										AP CASH DISBURSEMENTS JOURNAL					
										GENERAL LEDGER TOTAL				5,000.00	5,000.00
APP	10-6101				07/01/2024	JUNE24	void			CASH IN BANK					5,000.00
APP	36-6101				07/01/2024	JUNE24	void			CASH IN BANK				5,000.00	
										SYSTEM GENERATED ENTRIES TOTAL				5,000.00	5,000.00
										JOURNAL 2025/01/22				10,000.00	10,000.00
										TOTAL					

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND 10-6101 10-6101	2025	1	22	07/01/2024	CASH IN BANK CASH IN BANK	5,000.00	5,000.00
						FUND TOTAL	5,000.00	5,000.00
360	CONSTRUCTION FUND 36-6101 36-7421	2025	1	22	07/01/2024	CASH IN BANK ACCOUNTS PAYABLE	5,000.00	5,000.00
						FUND TOTAL	5,000.00	5,000.00

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	5,000.00	
360	CONSTRUCTION FUND		5,000.00
TOTAL		5,000.00	5,000.00

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
						INVOICE DTL DESC				
924650	07/02/2024	PRTD	706 GRAYSON SANITATION,		31678	07/02/2024		7/2/24	160.00	
			Invoice: 31678	160.00	4501987 0421	SANITATION SERVICE				
			Invoice: 31675		31675	07/02/2024		7/2/24	540.00	
			Invoice: 31679	540.00	0521987 0421	SANITATION SERVICE				
			Invoice: 31677		31679	07/02/2024		7/2/24	600.00	
			Invoice: 31674	600.00	1201987 0421	SANITATION SERVICE				
			Invoice: 31676		31677	07/02/2024		7/2/24	320.00	
				320.00	0601987 0421	SANITATION SERVICE				
					31674	07/02/2024		7/2/24	600.00	
				600.00	1301987 0421	SANITATION SERVICE				
					31676	07/02/2024		7/2/24	650.00	
				650.00	3401987 0421	SANITATION SERVICE				
								CHECK	924650 TOTAL:	2,870.00
924651	07/02/2024	PRTD	10980 JUST PLAY SPORTS SOL		5972	07/02/2024	20244193	7/2/24	1,819.00	
			Invoice: 5972	1,819.00	5002525 0653	SOFTWARE LICENSE				
						7565	SOFTWARE			
								CHECK	924651 TOTAL:	1,819.00
924652	07/02/2024	PRTD	5865 KACTE		K BRAMMELL 7/1/24	07/02/2024	20243086	7/2/24	300.00	
			Invoice: K BRAMMELL 7/1/24	300.00	1202145 0338	KENNY BRAMMELL				
						348K	REGISTRATION FEES			
								CHECK	924652 TOTAL:	300.00
924653	07/02/2024	PRTD	6878 WINDSTREAM		7/2/24	07/02/2024	20240211	7/2/24	711.48	
			Invoice: 7/2/24	140.23	0531987 0532	SCHOOL AND DISTRICT TELCO VOICE LINES				
				141.86	0601987 0532	TELEPHONE				
				79.22	1201987 0532	TELEPHONE				
				195.06	3401987 0532	TELEPHONE				
				155.11	9051987 0532	TELEPHONE				
								CHECK	924653 TOTAL:	711.48

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 4 *** CASH ACCOUNT TOTAL *** 5,700.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	5,700.48

*** GRAND TOTAL *** 5,700.48

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT LINE DESC	T OB	DEBIT	CREDIT
2025	1	27											
APP	10-7421				07/02/2024	7/2/24				ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		3,581.48	
APP	10-6101				07/02/2024	7/2/24				CASH IN BANK AP CASH DISBURSEMENTS JOURNAL			5,700.48
APP	25-7421				07/02/2024	7/2/24				ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,819.00	
APP	20-7421				07/02/2024	7/2/24				ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		300.00	
											5,700.48	5,700.48	
GENERAL LEDGER TOTAL													
APP	10-6101				07/02/2024	7/2/24				CASH IN BANK		2,119.00	
APP	25-6101				07/02/2024	7/2/24				CASH IN BANK			1,819.00
APP	20-6101				07/02/2024	7/2/24				CASH IN BANK			300.00
SYSTEM GENERATED ENTRIES TOTAL											2,119.00	2,119.00	
JOURNAL 2025/01/27 TOTAL											7,819.48	7,819.48	

A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2025	1	27	07/02/2024			
	10-6101					CASH IN BANK	2,119.00	
	10-6101					CASH IN BANK		5,700.48
	10-7421					ACCOUNTS PAYABLE	3,581.48	
						FUND TOTAL	5,700.48	5,700.48
2	SPECIAL REVENUE	2025	1	27	07/02/2024			
	20-6101					CASH IN BANK		300.00
	20-7421					ACCOUNTS PAYABLE	300.00	
						FUND TOTAL	300.00	300.00
25	STUDENT ACTIVITY FUND	2025	1	27	07/02/2024			
	25-6101					CASH IN BANK		1,819.00
	25-7421					ACCOUNTS PAYABLE	1,819.00	
						FUND TOTAL	1,819.00	1,819.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	2,119.00	
2	SPECIAL REVENUE		300.00
25	STUDENT ACTIVITY FUND		1,819.00
TOTAL		2,119.00	2,119.00

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 5 *** CASH ACCOUNT TOTAL *** 19,962.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	19,962.00

*** GRAND TOTAL *** 19,962.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL	SRC	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
					EFF	DATE				LINE	DESC				
2025	1	51													
APP	10-7421				07/08/2024	7/8/24				ACCOUNTS PAYABLE				2,139.38	
										AP CASH DISBURSEMENTS JOURNAL					
APP	10-6101				07/08/2024	7/8/24				CASH IN BANK					19,962.00
										AP CASH DISBURSEMENTS JOURNAL					
APP	20-7421				07/08/2024	7/8/24				ACCOUNTS PAYABLE				17,822.62	
										AP CASH DISBURSEMENTS JOURNAL					
										GENERAL LEDGER TOTAL				19,962.00	19,962.00
APP	10-6101				07/08/2024	7/8/24				CASH IN BANK				17,822.62	
										CASH IN BANK					17,822.62
APP	20-6101				07/08/2024	7/8/24									
										SYSTEM GENERATED ENTRIES TOTAL				17,822.62	17,822.62
										JOURNAL 2025/01/51 TOTAL				37,784.62	37,784.62

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2025	1	51	07/08/2024			
	10-6101					CASH IN BANK	17,822.62	
	10-6101					CASH IN BANK		19,962.00
	10-7421					ACCOUNTS PAYABLE	2,139.38	
						FUND TOTAL	19,962.00	19,962.00
2	SPECIAL REVENUE	2025	1	51	07/08/2024			
	20-6101					CASH IN BANK		17,822.62
	20-7421					ACCOUNTS PAYABLE	17,822.62	
						FUND TOTAL	17,822.62	17,822.62

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
1	GENERAL FUND	17,822.62	
2	SPECIAL REVENUE		17,822.62
		TOTAL	17,822.62

** END OF REPORT - Generated by Harriet Messer **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10		6101		CASH IN BANK						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
						INVOICE DTL DESC				
924659	07/08/2024	PRTD	10801 AMAZON CAPITAL SERVI		1KHH4QJ7KQFW	07/08/2024	20250094	07/8/24	123.47	
			Invoice: 1KHH4QJ7KQFW	123.47	0001089 0610	SLING,GUN BAG AND FLASHLIGHT GENERAL SUPPLIES				
			Invoice: 1NWMKFFQ369N		1NWMKFFQ369N	07/08/2024	20250045	07/8/24	169.00	
				169.00	2501987 0610	BLANKET GENERAL SUPPLIES				
			Invoice: 1FMDN397HQ7G		1FMDN397HQ7G	07/08/2024	20250045	07/8/24	81.70	
				81.70	0601987 0610	BLANKET GENERAL SUPPLIES				
								CHECK	924659 TOTAL:	374.17
924660	07/08/2024	PRTD	6277 CINTAS CORPORATION		4197196112	07/08/2024		07/8/24	146.93	
			Invoice: 4197196112	103.74	9101087 0610	GENERAL SUPPLIES				
				43.19	9011096 0893	UNIFORMS				
			Invoice: 4197676855		4197676855	07/08/2024		07/8/24	149.75	
				112.06	9101087 0610	GENERAL SUPPLIES				
				37.69	9011096 0893	UNIFORMS				
			Invoice: 4197677034		4197677034	07/08/2024		07/8/24	142.88	
				142.88	0001087 0893	UNIFORMS				
								CHECK	924660 TOTAL:	439.56
924661	07/08/2024	PRTD	650 GALT HOUSE EAST/CENT		KASA EVENT	07/08/2024	20250099	07/8/24	1,968.75	
			Invoice: KASA EVENT	1,968.75	0011075 0899	KASA EVENT OTHER MISCELLANEOUS EXPENDITUR				
								CHECK	924661 TOTAL:	1,968.75
924662	07/08/2024	PRTD	1025 KENTUCKY ASSOC OF SC		7/2/2024	07/08/2024	20244165	07/8/24	217.60	
			Invoice: 7/2/2024	217.60	1201077 0810	CORY JONES DUES & FEES				
								CHECK	924662 TOTAL:	217.60

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 4 *** CASH ACCOUNT TOTAL *** 3,000.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	3,000.08

*** GRAND TOTAL *** 3,000.08

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9664hmes

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	1	57								
APP	10-7421	07/08/2024	07/8/24	MANUAL			ACCOUNTS PAYABLE		3,000.08	
							AP CASH DISBURSEMENTS JOURNAL			
APP	10-6101	07/08/2024	07/8/24	MANUAL			CASH IN BANK			3,000.08
							AP CASH DISBURSEMENTS JOURNAL			
							JOURNAL 2025/01/57			
							TOTAL		3,000.08	3,000.08

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2025	1	57	07/08/2024	CASH IN BANK		3,000.08
	10-6101					ACCOUNTS PAYABLE	3,000.08	
	10-7421							
						FUND TOTAL	3,000.08	3,000.08

** END OF REPORT - Generated by Harriet Messer **

ORDERS OF THE TREASURER

DATE: 07/16/2024
WARRANT: JULY24
AMOUNT: 22,943.22

TO JERRY A. LYONS TREASURER. AT THE REGULAR MONTHLY MEEETING
OF THE CARTER COUNTY BOARD OF EDUCATION THE FOLLOWING CLAIMS
AND BILLS WERE APPROVED AND ORDERED TO BE PAID BY THE
TREASURER. THE CHAIRPERSON AND SECRETARY MUST SIGN THIS
ORDER ON THE INDICATED LINES.

CHAIRPERSON AND SECRETARY

BOARD CHAIRPERSON _____
BOARD SECRETARY _____

Carter County Board of Education



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: JULY24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11422	CUMMINS SALES & SERVI	0000	20250140	INV	07/16/2024	R6-38467		156031		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011096 0349		BUS MAINT	OTH PF SVS		1,935.53				
							1,935.53			
						CHECK TOTAL	1,935.53			
9847	FRONTLINE TECHNOLOGIE	0000	20250001	INV	07/16/2024	INVUS202066		156032		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011099 0653		PERSONNELSOFTWARE			8,475.20				
							8,475.20			
						CHECK TOTAL	8,475.20			
6698	OLIVE HILL CHAMBER OF	0000	20250050	INV	07/16/2024	OED4E3D3-0001		156033		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0810		SUPERINTENDUES/FEES			100.00				
							100.00			
						CHECK TOTAL	100.00			
5840	PSST, LLC	0000	20250018	INV	07/16/2024	33049-481		156034		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011080 0653		FINANCE	SOFTWARE		4,746.00				
							4,746.00			
5840	PSST, LLC	0000	20250019	INV	07/16/2024	33049-482		156035		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011080 0653		FINANCE	SOFTWARE		7,264.00				
							7,264.00			
						CHECK TOTAL	12,010.00			
1472	QUILL CORP.	0000	20250083	INV	07/16/2024	39340978		156036		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011080 0610		FINANCE	SUPPLIES		309.24				
							309.24			
						CHECK TOTAL	309.24			
3934	SUSAN EVERMAN	0000	20250129	INV	07/16/2024	IDENTOGO 7/1/24		156037		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011099 0349		PERSONNELOTH PF SVS			53.25				
							53.25			

Carter County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: JULY24 07/16/2024

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3934	SUSAN EVERMAN	0000	20250129	INV	07/16/2024	PHYSICAL 7/2/24		156038		
ACCOUNT DETAIL						LINE AMOUNT				
	1 0001118 0349			DW RG INST PROF SVC			60.00			
						CHECK TOTAL	113.25			
8 INVOICES						WARRANT TOTAL	22,943.22	22,943.22		
						CASH ACCOUNT BALANCE		5,135,557.75		

ORDERS OF THE TREASURER
Warrant Summary

WARRANT: JULY24 07/16/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001118	DW REGULAR INSTRUCTIO 1 -000-1100-100-00-0349 -	OTHER PROFESSIONAL SE	60.00 -205.00
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0810 -	DUES & FEES	100.00 -17,283.09
1	0011080	FINANCE OFFICER'S OFF 1 -001-2511-470-00-0610 -	GENERAL SUPPLIES	309.24 394.51
1	0011080	FINANCE OFFICER'S OFF 1 -001-2511-470-00-0653 -	SOFTWARE	12,010.00 23,210.76
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0349 -	OTHER PROFESSIONAL SE	53.25 -6,021.09
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0653 -	SOFTWARE	8,475.20 -7,421.99
1	9011096	BUS MAINTENANCE 1 -901-2740-470-00-0349 -	OTHER PROFESSIONAL SE	1,935.53 205.00
			FUND TOTAL	22,943.22
CASH ACCOUNT 10 6101		BALANCE 5,135,557.75		
			WARRANT SUMMARY TOTAL	22,943.22
			GRAND TOTAL	22,943.22