1-2 Call to Order, Roll Call

The Fredericktown Local Board of Education met in REGULAR SESSION on April 8, 2025 in the Administration Building. Board President, Kristine Lindeman called the meeting to order at 5:31 p.m. and noted the following members present: Nathan Bellman, Donald Falk, Kristine Lindeman, Paul Napier and Shelly Wenger. Also present: Gary Chapman and Heather Darnold.

3 Approval of Board Agenda

25-040 Mr. Bellman moved, seconded by Mr. Falk, for approval of the prepared Board meeting agenda.

On roll call, voting yes:
Bellman, Falk, Lindeman, Napier, Wenger MOTION CARRIED, 5-0.

4 Approval of Board Minutes

25-041 Mrs. Wenger moved, seconded by Mr. Napier, to approve the March 11, 2025 SPECIAL SESSION Board minutes.

On roll call, voting yes:
Wenger, Napier, Bellman, Falk, Lindeman MOTION CARRIED, 5-0.

5 Public Participation

Public participation opportunity is provided at this time. *(According to Board policy (0169.1), thirty (30) minutes will be allotted for public participation. Community members who choose to address the Board will be limited to three (3) minutes.)*

6a-b Special Accommodations

25-042 Mr. Bellman moved, seconded by Mr. Napier to approve the following:

a. Motion to approve the following donations
   - $169.68 from FEA for American Education Week staff appreciation
   - $180.97 from FEA for staff morale event
   - $109.88 from FEA to Elementary Student Council for cookie decorating activity
   - $10,483 from Music Boosters to High School Band – Yamaha YBS-480 Baritone Saxophone, Yamaha YOB-411IIT Wood Oboe, Yamaha YTR-200ADII Student Trumpet
   - $105.58 FEA to NHS Silent Auction Baskets
   - $1,671.83 FEA for Read Across America and Family Bingo for Book Night
   - $165.34 FEA for Family Literacy Night
   - $413.26 FEA to Elementary Student Council
   - $1,100 PTO for field trip to Ohio Bird Sanctuary, 4th Grade
   - $900 PTO to Elementary for Jim "Basketball" Jones assembly

b. Motion to approve the following student accommodations:

Girls Basketball

Coach Jared Pryor	KMAC Coach of the Year
Team	KMAC Champions District Runner-Up
Cally Carpenter	First Team All-KMAC First Team Central District Player of the Year District 11 First Team All-Ohio
Ella Bouton	Second Team All-KMAC Second Team District 11
Mya Bryant	Honorable Mention All-KMAC Honorable Mention Central District Honorable Mention All Ohio
Olivia Harris	KMAC All-Academic

Boys Basketball

Team	KMAC Champions
Coach Dibling	KMAC Coach of the Year District 11 Coach of the Year
Gavin Toombs	First Team All-KMAC

	First Team District 11
	Second Team Central District
	Special Mention All-Ohio
Carson Rinehart	First Team All-KMAC
	First Team District 11
	Honorable Mention All-Central District
Blake Sipes	Second Team All-KMAC
	Second Team District 11
Brode Davis	Honorable Mention All-KMAC
	Honorable Mention District 11
Boys Bowling	
Jordan Moore	First Team All-KMAC
	All KMAC Tournament
	State Qualifier
Ryan Zollars	First Team All-KMAC
Coen Frazier	Second Team All-KMAC
Evan Maggard	Honorable Mention All-KMAC
Drew Wicker	All-KMAC Tournament
John Divelbiss	KMAC All Academic
Girls Bowling	
Team	KMAC Champions
	District Qualifiers
Riley Rine	First Team All-KMAC
All-KMAC Tournament	
Pink Payne	KMAC Bowler of the Year
	KMAC All-Tournament
Kristen Cobb	First Team All-KMAC
	KMAC All-Academic
Maddie Bartlett	Second Team All-KMAC
	All-KMAC Tournament
Boys Wrestling	
Trent Rook	Second Team All-KMAC
Devon Whitt	Honorable Mention All-KMAC
	District Qualifier
Jon Burns	KMAC All-Academic

On roll call, voting yes:
Bellman, Napier, Falk, Lindeman, Wenger MOTION CARRIED, 5-0

7 Treasurer's Report

Revenue exceeded expenses during the month of March by $700,00 due to property tax collection. The large purchases during the month of March consisted of the following:

ABS Money System – Replace Check Sealer Gordon Food – Food Services
Knox County ESC – Special Ed Services Houghton Mifflin - Curriculum
Schmidt Security – Dry Sprinkler Freezer

State aid is down $293,210.84 from last year. This decrease is largely due to the decrease in the number of students enrolled in the district.

FY25 $5,332,274.96 FY24 $5,625,485.80

Below is a comparison of the current year to last school year for substitute and overtime wages:

	2024-2025	2023-2024	2022-2023
Substitute Teachers	$92,520.00	$84,947.50	$77,430.00
Substitute Classified	$27,251.21	$28,778.64	$30,271.01
Overtime Classified	$40,397.22	$32,560.79	$29,489.29
Field Trips (Bus Cost)	$10,320.75	$8,445.25	$7,284.25
	$170,489.18	$154,732.18	$144,474.55

8a-c Treasurers Consent Agenda

25-043 Upon recommendation of Treasurer Heather Darnold, Mr. Falk moved, seconded Mrs. Wenger, to approve the following items on the Treasurers Consent Agenda:

a. Motion to approve the March 2025 Monthly Financial Reports
b. Motion to allow the Treasurer to participate in the Sedgwick Claims

Management Services Worker's Compensation Group Retrospective Rating Program for 2025 at a cost to the district of $515, an increase of $5 from 2024.

c. Motion to approve the following appropriations and estimated resources:

Estimated Resources		
018	Public School	$3,987.00
200	Student Managed	$9,041.00
300	District Managed	$33,760.00
451	OneNet	$572.42
	Total	$47,361.42
Amended Appropriations		
018	Public School	$2,866.00
200	Student Managed	$9,085.00
300	District Managed	$32,300.00
451	OneNet	$573.42
	Total	$44,824.42

On roll call voting yes:
Falk, Wenger, Bellman, Lindeman, Napier MOTION CARRIED, 5-0.

9 Superintendent Report

Mr. Chapman thanked everyone for attending the Board meeting and presented a hard copy of the final draft of the quality profile for the board to review. Mr. Chapman stated he would like to get this out to the community in the next couple of weeks. He will also presented the final draft of the communication survey. This will have a QR code for community members to scan to participate in the survey. This will also go out in the next few weeks.

Graduation will be May 16, 2025 at 7:00pm in the High School gymnasium. This will provide a comfortable and safe environment for the attendees in case of inclement weather and it is also a controlled environment.

Superintendent's Recommendations

10a-r Superintendents Consent Agenda

25-044 Upon recommendation of Superintendent Gary Chapman, Mr. Napier moved, seconded by Mr. Bellman, to approve the following items on the Superintendents Consent Agenda:

a. Motion to approve the change of the May 13, 2025 regular meeting to Monday, May 12, 2025. Same time and location.
b. Motion to approve the resignation of Raquel Rivas, High School Social Studies teacher, effective at the end of the 2024-2025 school year. Ms. Rivas has been with the district for 1 year.
c. Motion to approve the resignation of Alexis Curry, 2nd Grade Teacher, effective at the end of the 2024-2025 school year. Ms. Curry has been with the district for 2 years.
d. Motion to approve the resignation of Cassidy Holt, 3rd Grade Teacher, effective at the end of the 2024-2025 school year. Mrs. Holt has been with the district for 3 years.
e. Motion to approve the resignation of Lily Tate, Middle School Science Teacher, effective at the end of the 2024-2025 school year. Ms. Tate has been with the district for 2 years.
f. Motion to approve a one-year unpaid parental leave of absence for Rachel Ehret, Middle School Intervention Specialist.
g. Motion to approve the final reading to adopt the ELA Curriculum Into Reading K-6 Version 2 through the Houghton Mifflin Harcourt Company (HMH) as present.
h. Motion to renew the Middle School Social Studies curriculum for grades 6-8 from Houghton Mifflin Harcourt (HMH) at $29,242.50.
i. Motion to approve the Memorandum of Understanding between Fredericktown Local School District Board of Education and Fredericktown Education Association, that parties agree that the district may use three (3) consecutive hours in the morning of the teacher workday on May 19 for purposes of providing professional development missed due to inclement weather.
j. Motion to approve to enter an agreement with META Solutions for the 2025-2026 contracts:

Master Service agreement of Schedule I: Services include student information service support, Fiscal Support for eFinance Plus, MCOECN Fiscal Support, SIS Support for any SIS Package, Infinite Campus,

PowerSchool, and ProgressBook including GradeBook and Virtual Classroom, EMIS Support, FinalForms and CrossCheck; 1,105 students @ $22.25/student totaling $24,586.25

Master Service agreement of Schedule II: INFOhio Library Services $2.90/student, SameGoal IEP Anywhere Plus $2.08 per student; 1,105 students totaling $5,502.90

EMIS Coordination at $24,000 for the year

AttendanceK12 @$2.70 per student, totaling $2,983.50

k. Motion to approve two Change Orders in the amounts of $5,550 and $19,855 with Yarman Construction, pursuant to previously approved contract for construction service at the Bus Garage.

l. Motion to approve a 2 Hour Delay Schedule as presented for Fredericktown High School to administer the State End of Course Exams. (April 16, April 17, April 29, April 30, May 1 and May 2).

m. Motion to approve the following staff contracts for the 2025-2026 school year:

Certificated Staff:

One-Year Contracts 2025-2026

Montana Huvler
Rachel Risser
Molly Ryan
Elyssa Shriver

Two-Year Contracts 2025-2027

Noelle Gniewek
Ellen Hoam
Sonnet Hogue
Courtney Lewis
Meagan Proctor
Tiffany Short
Cynthia Sockman
Connie Swartzentruber
Cindy Truex

Three-Year Contracts 2025-2028

Karen Barta
Ashlee Myer
Rachel Ehret
Nicole Harvey
Ben McClay
Hannah Richardson
Margaret Sherman
Melissa White

Four-Year Contracts 2025-2029

Hannah Art (4 days a week)
Kathryn Dearth
Will Hartley
Anthony Miller
Audrey Van Houten-Baker

Extended Service Days

Karen Barta 15 Days

Classified Staff

Two-Year Contracts 2025-2027

Ryan Gadd
John Gregg
Jennifer Hambleton
Emily Hunter
Ben Metcalfe
Tashena Snow
Makayla Tanner
Lori Walters

Continuing Contracts

Darian Kelly
Nancy Thayer

Extended Service Days

Theresa Thompson 20 Days

Retire/Rehire One-Year Contract
Larry Hazen - Custodian (part-time)
Vicky Nelson - Bus Driver

n. Motion to approve the final reading of the NEOLA Volume 43, No. 2; new, updated and rescind policies:

po0131.1	Technical Corrections
po0171	Review of Policy - Delete
po1422.01	Drug-Free Work
po2271	College Credit Plus Program
po2340	Field and Other District-Sponsored Trips
po2430.02	Participation of Community/STEM School Students In Extra-Curricular Activities
po2431	Interscholastic Athletics
po2460DE	Special Education - Delete
po2460	Special Education
po5120	Assignment Within District
po5131	Student Transfers
po5223	Released Time for Religious Instruction During the School Day
po5330	Use of Medications
po5350	Student Health, Well-Being, and Suicide Prevention
po5460	Graduation Requirements
po5610	Removal, Suspension, Expulsion, and Permanent Exclusion of Students
po6151	Insufficient Funds Checks
po7421	Restrooms, Locker Rooms, Shower Rooms and Changing Rooms
po7440.01	Video Surveillance and Electronic Monitoring
po8142	Criminal History Record Check Form Contracted School Services
po8452	Automated External Defibrillators ("AED") and Cardiopulmonary Resuscitation

o. Motion to approve the following staff or completion of Science of Reading:

Marjorie Booth	$400	Debra Dugan-Burden	$400
Ashlee Myer	$1,200	Trina Shrimplin	$1,200

p. Motion to approve the following classroom/field trip volunteers for the 2024-2025 school year (pending favorable background checks).

Chaperoning field trips and volunteering at field day:

Aaron Alfrey	Nikki Alfrey	Jamie Baker
Brianna Blubaugh	Brian Collins	Nikki Craft
Dana Cram	Kayla Dickerson	Stephanie Drake
Sarah Elise	Candance Finnell	Stacie Galbraith
Renee Gearheart	Cindy Higgs	Lauren Kennedy
Brandon Manns	Megan Manns	Katie Mason
Brody McGarvey	Brittany McKeever	Ericka Moran
Jessie Owens	Kevin Phillips	Amanda Philipott
Cheyanne Robbins	Kayla Rogers	Tracie Russell
Stacy Sauders	Margaret Sherman	Stephanie Sinks
Karen Smith	Amara Springston	Kimberly Stanley
Tara Stefanik	Heather Stephens	Isaac Stoner
Jodi Tedrow	Tia VanHouten	Laura Wildermuth
Samantha Zeigler		

Choir to Kings Island, May 10th chaperones:

Tommi Adkins	Becky Ball	Stephanie Cantrell
Rebecca Crawford	Brittany Dempsey	Ray Frye
Debbie Gibson	Heather Gibson	Sarah Hayes
Michael Herbst	Tom Hughes	John R. Johnson
Kathryn Jones	Jordan Kandel	Melissa Kandel
Carrie Levering-Smith	Kathy Luckmeier	Alisha Miller
James Miller	Brooke Overholt	Katie Palmer
Nicki Pifer	Dayna Salva	Jenn Sipes
Justin Seitters	Emily Sheriff	Jody Tedrow
Angey Watkins		

q. Motion to approve the following supplemental contracts for the following coach/advisor. This is for the 2024-2025 school year. The Superintendent recommends,

under the ORC 3313.53, that the Board approves the following under a one-year non-teaching contract. In making this recommendation, the Superintendent notes under Section 3313.53, that the Board has offered such positions to licensed district employees first and if no licensed district employees accept it, then the position is opened to the public. All employment is pending proper certification and favorable background checks.

Coach:

Kathy Krabill ½ HS Assistant Boys Track Group 2, Step 0

Volunteer:

Anna Rashley Track Volunteer

r. Motion to approve the following resolution for the 2024-2025 non-renew supplemental contracts:

WHEREAS, the Board of Education of Fredericktown Local School District, in accordance with Ohio Revised Code 3313.53 and 3319.08 and Board policy, has issued one-year limited supplemental and pupil activity contracts for the 2024-2025 academic year; and

WHEREAS, these contracts were issued for a specific term and do not extend beyond their designated one-year period; and

WHEREAS, it is the Board's practice to annually review and evaluate the need for supplemental and pupil activity positions, along with the performance of individuals holding such contracts; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Fredericktown Local School District hereby declares its intent to non-renew all one-year supplemental and pupil activity contracts effective at the conclusion of the 2024-2025 academic year.

BE IT FURTHER RESOLVED that the Treasurer is directed to provide written notice of this action to all affected individuals in accordance with applicable laws and Board policy.

BE IT FURTHER RESOLVED that this action does not preclude the Board from re-employing individuals for supplemental or pupil activity positions for future academic years, as determined by the needs of the District.

On roll call, voting yes:
Napier, Bellman, Falk, Lindeman, Wenger MOTION CARRIED, 5-0

11a Superintendents Consent Agenda To Be Voted on Separately

25-045 Upon recommendation of Superintendent Gary Chapman, Mr. Falk moved, seconded by Mr. Napier, to approve the following items on the Superintendents Consent Agenda:

a. Motion to approve the following staff contracts for the 2025-2026 school year:

Certificated Staff:

4-Year Contract 2025-2029

Stacey Bellman

On roll call, voting yes:
Falk, Napier, Lindeman, Wenger MOTION CARRIED, 4-0
Bellman – Abstain

13 Committee Reports

a. Community Connections
   KCCC – Kristine Lindeman
   FCDF – Kristine Lindeman
   BAC – Nate Bellman
b. Policy Liaison – Don Falk and Paul Napier
c. Legislative/Advocacy – Shelly Wenger
d. Finance Committee – Don Falk and Kristine Lindeman
e. Board Members
f. Administrative Reports – Gina Sackman, Matt Caputo, Adam Brown, Ryan Shoemaker
g. F.E.A. – Teresa Vilfer-Snyder
h. O.A.P.S.E. – Sharon Streby

14a Executive Session
25-046 Mrs. Wenger moved, seconded by Mr. Napier to go into Executive Session for the discussion of personnel and for the purpose of Superintendent and Treasurer evaluations. No action to follow.

On roll call, voting yes:
Wenger, Napier, Bellman, Falk, Lindeman MOTION CARRIED, 5-0

14b Exit Executive Session
25-047 Mr. Napier moved, seconded by Mrs. Wenger to exit Executive Session. All members of the Board were present, except for Mr. Falk and Mr. Bellman.
Convened: 6:31pm Reconvened: 8:42pm

On roll call, voting yes:
Wenger, Napier, Lindeman MOTION CARRIED, 3-0

15 Adjournment
25-048 Mr. Napier moved, seconded by Mrs. Wenger for adjournment.

On roll call voting yes:
Napier, Wenger, Lindeman MOTION CARRIED, 3-0.

MEETING ADJOURNED at 8:42 p.m.

President, Board of Education

Treasurer, Board of Education

The next REGULAR Board Meeting will be Monday, May 12, 2025 at 5:30 P.M.

Certificate Section 5705.412, Ohio Revised Code
It is hereby certified that the Fredericktown Local School District Board of Education, Knox County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above items, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

President

Treasurer

Superintendent

Fredericktown Local School
Cash Reconciliation
For The Period Ending April 30, 2025

Total All Fund Balance			**$19,817,027.70**
Gross Depository Bank Balances:			
Park National-Checking	$198,101.23		
Park National-Savings 1108	$36,012.23		
Park National-ICS MMA 5017	$3,415,848.96		
Star Ohio-General	$408,115.08		
Jefferson Health Plan	$3,584,923.02		
Park National - Payroll	$223,898.78		
Sub-Total:		$7,866,899.30	
Investments:			
Certificates of Deposit 1303		$6,779,569.18	
Certificates of Deposit 1509		$5,431,495.89	
Petty Cash Balances:			
Elementary K-5	$180.00		
Middle/High 6-12	$210.00		
Cafeteria	$180.00		
Vo.Ag./Athletic	$1,400.00		
Adm./Latchkey	$250.00		
Total Petty Cash:		$2,220.00	
Sub Total:		$20,080,184.37	
Outstanding Checks:		($48,715.81)	
Outstanding Deposits:		$0.00	
Outstanding Liabilities:		$0.00	
Payroll Outstanding Checks:		($214,440.86)	
Total Cash Balance			**$19,817,027.70**

FREDERICKTOWN LOCAL SCHOOL DISTRICT
OH CASH POSITION REPORT
For The Period Ending April 30, 2025

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	9,830,670.01	1,162,518.20	13,889,189.57	1,411,209.38	11,234,605.46	12,485,254.12	1,667,268.60	10,817,985.52
Total For Fund 001:			**9,830,670.01**	**1,162,518.20**	**13,889,189.57**	**1,411,209.38**	**11,234,605.46**	**12,485,254.12**	**1,667,268.60**	**10,817,985.52**
002	0000	BOND RETIREMENT	350,607.13	26,184.28	455,400.21	18.63	460,608.13	345,399.21	22,625.00	322,774.21
Total For Fund 002:			**350,607.13**	**26,184.28**	**455,400.21**	**18.63**	**460,608.13**	**345,399.21**	**22,625.00**	**322,774.21**
003	0000	PERM IMPROVEMENT	425,336.28	13,487.87	265,786.52	9.62	136,314.73	554,808.07	5,118.85	549,689.22
Total For Fund 003:			**425,336.28**	**13,487.87**	**265,786.52**	**9.62**	**136,314.73**	**554,808.07**	**5,118.85**	**549,689.22**
005	0000	REPLACEMENT	7,573.20	0.00	0.00	0.00	0.00	7,573.20	0.00	7,573.20
Total For Fund 005:			**7,573.20**	**0.00**	**0.00**	**0.00**	**0.00**	**7,573.20**	**0.00**	**7,573.20**
006	0000	FOOD SERVICES	267,717.95	51,474.33	384,738.01	54,381.65	462,789.22	189,666.74	27,540.13	162,126.61
Total For Fund 006:			**267,717.95**	**51,474.33**	**384,738.01**	**54,381.65**	**462,789.22**	**189,666.74**	**27,540.13**	**162,126.61**
008	0000	EWALT SCHOLARSHIP	184,739.12	0.00	0.00	0.00	0.00	184,739.12	0.00	184,739.12
Total For Fund 008:			**184,739.12**	**0.00**	**0.00**	**0.00**	**0.00**	**184,739.12**	**0.00**	**184,739.12**
009	0000	UNIF SCH SUPPLIES	151,569.45	2,862.48	9,548.53	0.00	22,428.00	138,689.98	392.91	138,297.07
Total For Fund 009:			**151,569.45**	**2,862.48**	**9,548.53**	**0.00**	**22,428.00**	**138,689.98**	**392.91**	**138,297.07**
018	9004	ELEM SUMMER INTERV	5,651.84	0.00	0.00	0.00	51.40	5,600.44	0.00	5,600.44
018	9331	HS PRINCIPAL TESTING	1,623.92	500.00	500.00	0.00	0.00	2,123.92	58.48	2,065.44
018	9340	HS PRINCIPAL PENCIL/POP	3,397.53	213.00	1,603.62	82.14	230.08	4,771.07	459.23	4,311.84
018	9343	ELEM PRINCIPAL SUPP FUND	14,842.39	0.00	5,429.35	225.38	818.47	19,453.27	369.15	19,084.12
018	9345	MS PRINCIPAL SUPPORT FUND	1,803.10	820.85	4,486.36	0.00	3,730.80	2,558.66	395.26	2,163.40
018	9379	ELEM PRINCIPAL PENCILS	1,098.13	0.00	0.00	0.00	100.00	998.13	0.00	998.13
018	9380	ELEM PRINCIPAL ERASERS	363.94	0.00	0.00	0.00	0.00	363.94	0.00	363.94
018	9381	MS PRINCIPAL PENCIL FUND	1,151.04	0.00	0.00	0.00	136.84	1,014.20	0.00	1,014.20
018	9382	MS PRINCIPAL POP FUND	1,082.66	0.00	0.00	0.00	0.00	1,082.66	0.00	1,082.66
018	9383	ELEM PRINCIPAL POP FUND	247.16	0.00	0.00	0.00	0.00	247.16	0.00	247.16
Total For Fund 018:			**31,261.71**	**1,533.85**	**12,019.33**	**307.52**	**5,067.59**	**38,213.45**	**1,282.12**	**36,931.33**
019	9005	PLTW FIELD OF INTEREST	5.25	0.00	10,000.00	2,336.86	5,184.03	4,821.22	0.00	4,821.22
019	9006	STEAM CITY BLD THE FUTURE	0.00	0.00	5,000.00	837.09	4,911.09	88.91	150.00	(61.09)
019	9007	BIOMEDICAL SCIENCE	0.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
019	9023	BRICK FUND	484.76	0.00	0.00	0.00	0.00	484.76	0.00	484.76
019	9034	FREDDIE CARE CLOSET	495.48	0.00	0.00	0.00	0.00	495.48	0.00	495.48
019	9038	GIRLS SCIENCE CLUB FUND	678.53	0.00	0.00	0.00	0.00	678.53	500.00	178.53
019	9048	CULTURE BLUEPRINT	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
019	9048	SAFETY GRANT	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00
Total For Fund 019:			**1,664.02**	**0.00**	**32,500.00**	**3,173.95**	**25,095.12**	**9,068.90**	**650.00**	**8,418.90**
020	9000	LATCHKEY	13,279.91	0.00	880.50	0.00	0.00	14,160.41	0.00	14,160.41
Total For Fund 020:			**13,279.91**	**0.00**	**880.50**	**0.00**	**0.00**	**14,160.41**	**0.00**	**14,160.41**
024	0000	EMP BEN SELF-INS	25,648,435.51	603,491.11	3,535,289.52	88,018.70	885,136.23	28,298,588.80	0.00	28,298,588.80
024	0001	SELF INSURANCE MEDICAL	(17,809,677.53)	0.00	0.00	299,508.37	2,497,851.42	(20,307,528.95)	0.00	(20,307,528.95)
024	0002	SELF INSURANCE DRUG	(2,920,173.92)	0.00	0.00	25,827.20	331,311.16	(3,251,485.08)	0.00	(3,251,485.08)
024	0003	SELF INSURANCE DENTAL	(891,223.75)	0.00	0.00	7,777.68	109,665.77	(1,000,889.52)	0.00	(1,000,889.52)
024	0004	SELF INSURANCE VISION	(131,023.90)	0.00	0.00	2,271.69	22,738.33	(153,762.23)	0.00	(153,762.23)
Total For Fund 024:			**3,896,336.41**	**603,491.11**	**3,535,289.52**	**423,403.64**	**3,846,702.91**	**3,584,923.02**	**0.00**	**3,584,923.02**

FREDERICKTOWN LOCAL SCHOOL DISTRICT
OH CASH POSITION REPORT
For The Period Ending April 30, 2025

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
034	0000	CLASSRM FACILITIES MAINT	282,521.58	3,372.00	66,447.62	2.40	63,417.30	285,551.90	0.00	285,551.90
Total For Fund 034:			**282,521.58**	**3,372.00**	**66,447.62**	**2.40**	**63,417.30**	**285,551.90**	**0.00**	**285,551.90**
070	0000	CAPITAL MAINT FUND	2,000,000.00	0.00	0.00	20,000.00	83,904.82	1,916,095.18	61,702.60	1,854,392.58
Total For Fund 070:			**2,000,000.00**	**0.00**	**0.00**	**20,000.00**	**83,904.82**	**1,916,095.18**	**61,702.60**	**1,854,392.58**
200	9090	YEARBOOK CREST FUND	9,499.10	65.00	65.00	0.00	5,506.50	4,057.60	0.00	4,057.60
200	9091	TRAVEL CLUB	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.02
200	9216	CHORUS CLUB FUND	1,093.44	788.00	10,078.00	7,676.64	9,241.97	1,929.47	170.54	1,758.93
200	9219	DRAMA CLUB FUND	3,144.06	0.00	5,056.00	0.00	1,825.58	6,374.48	1,112.71	5,261.77
200	9221	LEO CLUB FUND	280.34	0.00	0.00	0.00	0.00	280.34	0.00	280.34
200	9223	FCA CLUB	80.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
200	9255	NAT'L HONOR SOCIETY FUND	1,070.06	426.70	4,254.00	198.49	2,286.15	3,037.91	1,460.88	1,577.03
200	9270	HS STD COUNCIL FUND	401.59	0.00	0.00	0.00	0.00	401.59	0.00	401.59
200	9271	ELEM STD COUNCIL FUND	309.98	0.00	413.26	0.00	304.60	418.64	0.00	418.64
200	9275	MS STD COUNCIL FUND	4,178.02	0.00	1,416.00	100.00	1,408.85	4,185.17	1,585.69	2,599.48
200	9285	SPANISH CLUB FUND	198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07
200	9321	CLASS OF 2021	526.80	0.00	0.00	0.00	0.00	526.80	0.00	526.80
200	9322	CLASS OF 2022	2,407.05	0.00	0.00	0.00	0.00	2,407.05	0.00	2,407.05
200	9323	CLASS OF 2023	2,927.87	0.00	0.00	0.00	0.00	2,927.87	0.00	2,927.87
200	9324	CLASS OF 2024	2,587.24	0.00	0.00	0.00	0.00	2,587.24	0.00	2,587.24
200	9325	CLASS OF 2025	6,432.36	636.00	2,602.00	0.00	1,682.88	7,351.48	4,304.00	3,047.48
200	9326	CLASS OF 2026	977.00	2,570.00	2,960.00	456.92	931.92	3,005.08	1,134.00	1,871.08
200	9327	CLASS OF 2027	82.00	0.00	47.48	0.00	0.00	129.48	0.00	129.48
200	9328	CLASS OF 2028	0.00	0.00	22.64	0.00	0.00	22.64	0.00	22.64
200	9350	JOURNALISM FUND	579.27	0.00	715.00	0.00	0.00	1,294.27	0.00	1,294.27
Total For Fund 200:			**36,774.27**	**4,485.70**	**27,629.38**	**8,432.05**	**23,188.45**	**41,215.20**	**9,767.82**	**31,447.38**
300	9002	ELEM YRBOOK	1,416.00	0.00	0.00	0.00	0.00	1,416.00	0.00	1,416.00
300	9003	BOOK FAIR	138.00	0.00	0.00	0.00	0.00	138.00	0.00	138.00
300	9205	ATHLETIC FUND	43,074.50	4,989.50	122,761.97	18,593.92	136,290.83	29,545.64	16,438.62	13,107.02
300	9325	FUTURE FARMERS FUND	734.29	1,385.00	35,628.00	733.81	32,500.32	3,861.97	4,662.41	(800.44)
300	9370	MUSICAL FUND	5,759.55	0.00	3,951.75	111.03	3,375.30	6,336.00	0.00	6,336.00
Total For Fund 300:			**51,122.34**	**6,374.50**	**162,341.72**	**19,438.76**	**172,166.45**	**41,297.61**	**21,101.03**	**20,196.58**
451	9025	ONENET FY25	0.00	0.00	5,973.42	0.00	5,973.42	0.00	0.00	0.00
Total For Fund 451:			**0.00**	**0.00**	**5,973.42**	**0.00**	**5,973.42**	**0.00**	**0.00**	**0.00**
461	9025	5TH QUARTER FY25	0.00	0.00	2,479.33	0.00	2,479.33	0.00	0.00	0.00
Total For Fund 461:			**0.00**	**0.00**	**2,479.33**	**0.00**	**2,479.33**	**0.00**	**0.00**	**0.00**
507	9122	ARP ESSER III	0.00	0.00	346,612.62	0.00	346,612.62	0.00	0.00	0.00
Total For Fund 507:			**0.00**	**0.00**	**346,612.62**	**0.00**	**346,612.62**	**0.00**	**0.00**	**0.00**
516	9024	6B GRANT FY24	0.00	0.00	64,053.40	0.00	64,053.40	0.00	0.00	0.00
516	9025	6B GRANT FY25	0.00	27,158.56	231,152.16	31,247.96	245,297.43	(14,145.27)	0.00	(14,145.27)
Total For Fund 516:			**0.00**	**27,158.56**	**295,205.56**	**31,247.96**	**309,350.83**	**(14,145.27)**	**0.00**	**(14,145.27)**
572	9024	TITLE 1 FY24	0.00	0.00	54,139.88	0.00	54,139.88	0.00	0.00	0.00
572	9025	TITLE 1 FY25	0.00	24,022.85	198,849.12	26,091.86	202,936.10	(4,086.98)	0.00	(4,086.98)
Total For Fund 572:			**0.00**	**24,022.85**	**252,989.00**	**26,091.86**	**257,075.98**	**(4,086.98)**	**0.00**	**(4,086.98)**
584	9024	TITLE IVA FY24	0.00	0.00	3,279.60	0.00	3,279.60	0.00	0.00	0.00

FREDERICKTOWN LOCAL SCHOOL DISTRICT
OH CASH POSITION REPORT
For The Period Ending April 30, 2025

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
584	9025	TITLE IVA FY25	0.00	2,843.20	22,693.20	0.00	22,693.20	0.00	0.00	0.00
Total For Fund 584:			**0.00**	**2,843.20**	**25,972.80**	**0.00**	**25,972.80**	**0.00**	**0.00**	**0.00**
590	9024	TITLE IIA FY24	0.00	0.00	9,635.22	0.00	9,635.22	0.00	0.00	0.00
590	9025	TITLE IIA FY25	0.00	2,861.17	24,577.55	2,861.17	25,973.71	(1,396.16)	0.00	(1,396.16)
Total For Fund 590:			**0.00**	**2,861.17**	**34,212.77**	**2,861.17**	**35,608.93**	**(1,396.16)**	**0.00**	**(1,396.16)**
GRAND TOTALS:			17,531,173.38	1,932,670.10	19,805,216.41	2,000,578.59	17,519,362.09	19,817,027.70	1,817,449.06	17,999,578.64