

MINUTES OF THE BOARD OF EDUCATION MEETING
JUNE 14, 2021
5:30 P.M.

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at the Fort Scott Middle School Commons at 5:30 p.m.

PRESENT: Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, Lynette Jackson, David Stewart

ABSENT: James Wood

ALSO PRESENT: Brandon Boyd, Superintendent Ted Hessong, Andrea Scott, Board Clerk Gina Shelton, Dalaina Smith, Stephanie Witt

OTHERS PRESENT: Emily Davenport, Stephanie George, Beth Hall, Brenda Hill, Dawna Hudiburg, Kenny Hudiburg, Michelle Hudiburg, Angie Kemmerer, Bobby Kemmerer, Roberta Lewis, Dan Koppa, Jared Martin, Ryleen Mason, Trisha Whitehead

OPEN THE MEETING – 5:30 P.M.

President Stewart opened the meeting at 5:30 p.m.

FLAG SALUTE

APPROVE OFFICIAL AGENDA

It was moved by Mrs. Barrows, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the consent agenda as follows:

- a. Minutes
- b. Bills and Claims
- c. Payroll – May 20, 2021 - \$1,495,472.51
- d. Financial Report
- e. Activity Fund Accounts
- f. Fundraising Applications
- g. Site Council Reports
- h. 2021-22 Site Council Members; dates and times of meetings
- i. 2020-21 Gifts

j. Communities in Schools Progress Reports

**USD 234 Statement of Cash & Investments
For The One Month Ending 4/30/21 for Fiscal Year 2020-2021**

Self Funded Health Account UMB *****1627	\$	1,360,545.32
Payroll Landmark **026	\$	20,000.00
Bond Account		
Dollar Maker Landmark ***2189	\$	10,340,405.94

Total Cash In Bank as of 4/30/21	\$	11,720,951.26
----------------------------------	----	---------------

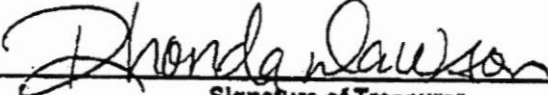
Less Outstanding Checks AP & Payroll	\$	(206,336.17)
Outstanding Deposits and Manual Journal Entries	\$	7.16

Total Cash In Bank after adjustments 4/30/21	\$	11,514,622.25
--	----	---------------

Landmark (Maturity 6/13/2021 - .45%)	\$	5,691.84
LSA - Bennett Memorial (Maturity 4/12/2022 - .40%)	\$	46,574.03
LSA - Mason Memorial (Maturity 8/10/21 - .49%)	\$	2,872.37

Total Certificate of Deposits 4/30/21	\$	55,138.24
---------------------------------------	----	-----------

Total Cash In Bank and Certificate of Deposits 4/30/21	\$	11,569,760.49
--	----	---------------

	on	5/24/21
Signature of Treasurer		Date

do hereby certify that the above statement is correct.

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	3,146,817.81	1,215,356.88	(1,015,979.14)	(13,217.91)	3,332,977.64	288,103.23
08	SUPPLEMENTAL	311,069.58	(27,300.73)	(161,715.10)	0.00	122,053.75	0.00
11	PRESCHOOL-AGED AT-RISK	181,088.08	3,333.00	(20,814.61)	0.00	163,606.47	0.00
13	AT RISK K-12	449,409.08	0.00	(412,264.85)	0.00	37,144.23	30,000.00
14	BILINGUAL EDUCATION	6,368.75	0.00	(1,344.43)	0.00	5,024.32	0.00
15	VIRTUAL EDUCATION	14,864.84	0.00	(727.73)	0.00	14,137.11	0.00
16	CAPITAL OUTLAY	1,397,954.68	30,115.18	(63,365.53)	0.00	1,364,704.33	98,461.15
18	DRIVER TRAINING	21,302.96	0.00	(142.46)	0.00	21,160.50	0.00
24	FOOD SERVICE	257,503.47	93,945.81	(77,363.06)	0.00	274,086.22	0.00
26	PROFESSIONAL DEVELOPMENT	22,719.31	0.00	(299.69)	87.34	22,506.96	0.00
28	PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	70,780.82	324,136.00	(286,466.18)	(530.10)	107,920.54	28.99
34	CAREER & POSTSECONDARY EDUCATION	57,805.57	75,000.00	(53,311.05)	0.00	79,494.52	24,056.53
35	GIFTS & GRANTS	180,315.40	1,518.50	(10,173.65)	0.00	171,677.18	12,417.21
51	KPERS	0.00	479,853.24	(479,853.24)	0.00	0.00	0.00
53	CONTINGENCY RESERVE	904,968.39	0.00	27,300.73	0.00	932,269.12	0.00
55	TEXTBOOK	363,420.28	2,363.56	0.00	0.00	365,783.84	50,086.20
61	BOND EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
62	BOND & INTEREST	3,094,251.65	0.00	0.00	0.00	3,094,251.65	0.00
63	BOND COST OF ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00
81	ECBG	(3,539.10)	3,628.24	(3,610.77)	0.00	(3,521.63)	0.00
82	REVOLVING BENEFITS	1,425.13	302.45	(915.85)	0.00	811.73	0.00
84	RECREATION	145,933.17	23,086.00	(28,265.10)	0.00	140,754.07	0.00
85	SALES TAX	12.78	53.10	(65.88)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	39,354.03	0.00	(2,331.58)	0.00	37,022.45	0.00
88	SELF FUNDED HEALTH	1,359,477.45	228,698.97	(227,631.10)	0.00	1,360,545.32	0.00
89	ESSER 2	(1,423.98)	0.00	(1,445.90)	0.00	(2,869.88)	179,046.00
90	TITLE I-LOW INCOME	(49,002.74)	48,100.00	(50,599.16)	0.00	(51,501.90)	18,171.50
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(6,919.56)	4,103.00	(12,690.84)	0.00	(15,507.40)	2,444.12
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	(35,811.17)	39,600.00	(42.78)	(218.13)	3,527.92	1,200.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,276.91)	703.00	0.00	0.00	(573.91)	0.00
96	KS PRESCHOOL PILOT	(13,055.21)	11,088.00	(5,579.64)	0.00	(7,546.85)	0.00
97	SPARK Fund	0.00	0.00	0.00	0.00	0.00	0.00
98	CARES ACT ESSER	(9,401.00)	9,401.00	0.00	0.00	0.00	0.00
99	INVESTMENTS	(55,138.24)	(177.81)	0.00	0.00	(55,316.05)	0.00
Grand Total:		11,851,275.32	2,566,907.39	(2,889,698.59)	(13,878.80)	11,514,622.25	704,014.93

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2272403	05/26/2021	X			KSDEPTRE	Kansas Department of Revenue	196.26
2272404	06/01/2021				WALMART	Wal-Mart Super Center	3,194.58
2272405	05/07/2021	X			REVTRAK	RevTrak	132.66
2272406	06/03/2021				EVERGY	Evergy	43,148.64
2272407	05/28/2021	X			LANDMARK	Landmark National Bank	75.60
		Checking Account ID: 1		Void Total:		0.00	Total without Voids: 46,747.74

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 2

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
12302028	05/04/2021	X			UMBBANK	UMB Bank	178.89
		Checking Account ID: 2		Void Total:		0.00	Total without Voids: 178.89
		Check Type Total: Automatic Payment		Void Total:		0.00	Total without Voids: 46,926.63

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94519	05/03/2021	X			BSNSPORT	BSN Sports	2,223.95
94520	05/03/2021	X			CITYFORT	City Of Fort Scott	671.51
94521	05/03/2021	X			CRAINSU	Crain Insurance Agency, Inc.	1,712.00
94522	05/03/2021	X			GEIGPLUMBI	Geiger Plumbing, Inc.	405.12
94523	05/03/2021	X			HEIDTRUE	Heidrick True Value	59.89
94524	05/03/2021	X			RUDDICKSIN	Ruddick's Inc.	99.58
94525	05/03/2021	X			DICKBLIC	Blick Art Materials	91.98
94526	05/03/2021	X			DUROTIRE	Irvin Durossette	24.00
94527	05/03/2021	X			EVCOWHOL	Evco Wholesale Food Corp	26,058.76
94528	05/03/2021	X	X	05/17/2021	KMEA2	KMEA	14.00
94529	05/03/2021	X			PARTSTOWN	Parts Town, LLC	96.19
94530	05/03/2021				RENALEAR	Renaissance Learning	2,866.50
94531	05/03/2021	X	X	05/04/2021	STAREMPOR	Star Emporium Downtown General Store	359.55
94532	05/03/2021	X			TEACSYNE	Teacher Synergy, LLC	106.98
94533	05/04/2021	X			STAREMPOR	Star Emporium Downtown General Store	339.55
94534	05/05/2021	X			AMAZONINV	Amazon Capital Services	629.04
94535	05/05/2021	X			APPLSTOR	Apple Store - Education	2,940.00
94536	05/05/2021	X			BHPHOTO	B & H Photo-Video	299.25
94537	05/05/2021	X			BUNTATHER	Theresa Buntain	16.13
94538	05/05/2021	X			CARNSUSA	Susan Carnes	2.35
94539	05/05/2021	X			COTTVIRG	Virginia Cotter	3.14
94540	05/05/2021	X			FIVECOR2	Five Corners LLC	5,344.95
94541	05/05/2021	X			FSTRIBUNE	Fort Scott Tribune	76.50
94542	05/05/2021	X			FOURSTAT	Four States	7,586.58
94543	05/05/2021	X			HALLDAKO	Dakota Hall	6.00
94544	05/05/2021	X			HILAND	Hiland Dairy Company	10,343.70
94545	05/05/2021	X			KKAUTOP	K & K Auto Parts Inc.	544.68
94546	05/05/2021	X			LALMFEN	Bill Lalman	12,961.80
94547	05/05/2021	X			LEARNTREE	Learning Tree Institute	107.67
94548	05/05/2021	X			MARSGREA	Marsha's Great Plains Deli	71.50
94549	05/05/2021	X			MAYCOACE	Mayco Ace Hardware	95.47
94550	05/05/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	107.43
94551	05/05/2021	X			NATSB	National Screening Bureau	26.50
94552	05/05/2021	X			NEXTECH	Nex-Tech	1.00
94553	05/05/2021	X			RUDDICKSIN	Ruddick's Inc.	1,025.00
94554	05/05/2021	X			SKILLSUSAK	SkillsUSA, Kansas	380.00
94555	05/05/2021	X			SPRINMUSI	Springfield Music	184.67
94556	05/05/2021	X			STEVE MICH	Michelle Stevenson	137.76
94557	05/05/2021	X			TIGERTHREA	Tiger Threads	185.00
94558	05/05/2021	X			TRACSUPP	Tractor Supply Co.	349.95
94559	05/05/2021	X			USD234	USD 234	230.87
94560	05/05/2021	X			USD234S	USD 234 Stockroom	130.80
94561	05/05/2021	X			ARNDTTRIN	Trina Arndt	25.40
94562	05/05/2021				ATKINMIRI	Miria Atkins	6.00

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94563	05/05/2021				BAILESAND	Sandra Bailey	5.70
94564	05/05/2021	X			BOWMDAN	Daniel Bowman	54.55
94565	05/05/2021	X			BRADBKATR	Katricia Bradbury	31.25
94566	05/05/2021	X			BROWNJARE	Jared Brown	83.30
94567	05/05/2021				BROWNJOE	Joe Brown	6.15
94568	05/05/2021				BURCHCRAIG	Craig Burchett	16.00
94569	05/05/2021				BURKSJANE	Janet Burks	9.90
94570	05/05/2021	X			FESSRACH	Rachael Fess	45.70
94571	05/05/2021				GILMOAMAN	Amanda Gilmore	37.40
94572	05/05/2021	X			GOUCHMICH	Michael Goucher	30.00
94573	05/05/2021				GRAYJOY	Joy Gray	7.35
94574	05/05/2021				GREENKEYSH	Keysha Green	11.70
94575	05/05/2021	X			HILLMIKKI	Mikki Hill	11.20
94576	05/05/2021	X			LAROCJENN	Jennifer LaRoche	110.90
94577	05/05/2021	X			MURROJANE	Janelle Murrow	69.55
94578	05/05/2021	X			PELLEJULI	Julie Pellett	190.85
94579	05/05/2021	X			PURKEJOY	Joy Purkeypile	10.60
94580	05/05/2021				ROBINMARI	Marissa Robinson	4.80
94581	05/05/2021				SANTHJYAN	Jyandy Santhuff	10.20
94582	05/05/2021				SCOTTANDR	Andrea Scott	7.25
94583	05/05/2021	X			SIMONANGE	Angela Simon	29.15
94584	05/05/2021	X			SOUTHCARR	Carrie Southwell	11.35
94585	05/05/2021	X			VANNERIN	Erin Vann	49.30
94586	05/05/2021	X			WILSOMEGA	Megan Wilson	15.90
94587	05/10/2021	X			4STATESANI	4 State Sanitation, LLC	1,586.80
94588	05/10/2021	X			AMERELE2	American Electric	320.00
94589	05/10/2021	X			ALASTORE	American Library Association	150.00
94590	05/10/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	9,735.48
94591	05/10/2021	X			COMMUINSCH	CIS of Mid-America, Inc.	3,750.00
94592	05/10/2021	X			CRAWKAN	Craw-Kan	1,709.75
94593	05/10/2021	X			DYNACONT	Dynamic Control Systems	55.88
94594	05/10/2021	X			FOLLSOLU	Follett School Solutions	149.24
94595	05/10/2021	X			FORMONE	Forms One	496.24
94596	05/10/2021	X			GWFOODS	G & W Foods	469.35
94597	05/10/2021	X			KANSTRUC	Kansas Truck Equipment Company	346.52
94598	05/10/2021				KEMMEANGE	Angela Kemmerer	12.00
94599	05/10/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	68.00
94600	05/10/2021	X			KSHSAA	KSHSAA	1,618.32
94601	05/10/2021	X			LAKELEAR	Lakeshore Learning Materials	155.34
94602	05/10/2021	X			LOCKMOTO	Lockwood Motor Supply	496.27
94603	05/10/2021				MBARESEAR	Marketing and Business Administration Research and Curriculum Center	180.00
94604	05/10/2021	X			MEYEMUSI	Meyer Music	350.00
94605	05/10/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	3,102.95
94606	05/10/2021	X			NATISPEECH	National Speech & Debate Assoc.	974.00
94607	05/10/2021	X			OREILLY	Oreilly Auto Parts	3.42
94608	05/10/2021	X			OZOBOT	Evolve, Inc.	2,060.00
94609	05/10/2021	X			PASCOSCIEN	Pasco Scientific	1,276.00
94610	05/10/2021	X			POMPSTIRES	Pomp's Tire Service, Inc.	640.50
94611	05/10/2021	X			POWERSCHO	PowerSchool Group LLC	1,343.20
94612	05/10/2021	X			PROACOUSTI	Pro Acoustics	5,468.84
94613	05/10/2021	X			PROEDPUB	Pro-Ed, Inc.	200.20
94614	05/10/2021	X			RREQUIP	R & R Equipment	25.88
94615	05/10/2021	X			RAYSTROP	Robert S. McElwain	50.50
94616	05/10/2021	X			SCHOOSPEC	School Specialty, LLC	1,444.18
94617	05/10/2021	X			SIGNWAREHO	SIGNWarehouse, Inc.	751.48
94618	05/10/2021	X			SUMMTRU	Summit Truck Group	922.64
94619	05/10/2021	X			TEACDIRE	Teacher Direct	249.40
94620	05/10/2021	X	X	05/11/2021	TONGANOXHS	Tonganoxie High School	20.00

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94621	05/10/2021				TUCKEKELL	Kelley Tucker	11.37
94622	05/10/2021	X			WOODBPRESS	Woodburn Press LLC	261.93
94623	05/11/2021	X			AMERELE2	American Electric	31.75
94624	05/11/2021	X			CARNSUSA	Susan Carnes	15.68
94625	05/11/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	302,400.00
94626	05/11/2021	X			FOWLEMELI	Melissa Fowler	18.15
94627	05/11/2021				HIXONAMY	Amy Hixon	26.25
94628	05/11/2021	X			JACKSKELL	Kellie Jackson	15.00
94629	05/11/2021	X			JACKLYNE	Lynette Jackson	21.55
94630	05/11/2021	X			KSDRUG	Kansas Drug Testing	150.00
94631	05/11/2021	X			KLASKENN	Ken Klassen	6.00
94632	05/11/2021				MCDONJILL	Jill McDonald	4.65
94633	05/11/2021	X			MIDWEBUSSA	Midwest Bus Sales, Inc	235.92
94634	05/11/2021	X			MIDWTRA	Midwest Transit Equipment	823.32
94635	05/11/2021	X			SCHOOSPEC	School Specialty, LLC	844.68
94636	05/11/2021	X			SMITHAMY	Amy Smith	52.00
94637	05/11/2021	X			SOFTUNLI	Software Unlimited, Inc	11,645.00
94638	05/11/2021	X			TONGANOXHS	Tonganoxie High School	15.00
94639	05/11/2021	X			WILLMACG	William V Macgill & Co	288.64
94640	05/12/2021	X			CARNSUSA	Susan Carnes	2.52
94641	05/12/2021	X			COMMGRUO	Common Ground Coffee Co.	381.50
94642	05/12/2021	X			GREATMIND	Great Minds PBC	7,620.00
94643	05/12/2021	X			MB2SPORTS	MB2 Sports, Inc.	930.00
94644	05/12/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	1,185.00
94645	05/12/2021		X	06/02/2021	SKILLSUSAK	SkillsUSA, Kansas	72.00
94646	05/12/2021	X			VERITCORP	Veritiv Corporation	884.03
94647	05/12/2021	X			FORTCINEMA	Fort Cinema	750.00
94648	05/12/2021	X			ROCHESTE	Rochester 100 Inc.	364.50
94649	05/17/2021	X			FIVECOR2	Five Corners LLC	284.90
94650	05/17/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	40.00
94651	05/17/2021	X			FSTRIBUNE	Fort Scott Tribune	27.75
94652	05/17/2021	X			FSHSDANCE	FSHS Dance Team	60.00
94653	05/17/2021	X			FTSCSWIMTE	Ft. Scott Hurrican Swim Team	250.00
94654	05/17/2021	X			GWFOODS	G & W Foods	31.27
94655	05/17/2021	X			HEIDTRUE	Heidrick True Value	22.95
94656	05/17/2021	X			JWSPORTS	J & W Sports	556.95
94657	05/17/2021				KSBABE	Kansas Babe Ruth Leagues	20.00
94658	05/17/2021	X			LALMFEN	Bill Lalman	325.00
94659	05/17/2021	X	X	05/17/2021	MODERCOPY	Galen Bigelow Jr. Jr	178.61
94660	05/17/2021				MULTISOURC	Multi-Source	114.00
94661	05/17/2021				SKITHAUL	Kevin Allen	1,000.00
94662	05/17/2021	X			VISA	Visa	2,028.88
94663	05/17/2021	X			AMAZON	Amazon Credit	13,675.48
94664	05/17/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	178.66
94665	05/18/2021	X			BUILDCONT	Building Control Services	1,307.60
94666	05/18/2021	X			CARDSERV	Card Services	1,900.56
94667	05/18/2021	X			CITYUTIL	City Of Fort Scott Utilities	3,315.70
94668	05/18/2021	X			COLESUSA	Susan Cole	3.85
94669	05/18/2021	X			CONSTNEW	Constellation NewEnergy - Gas Division, LLC	2,023.36
94670	05/18/2021				COTTVIRG	Virginia Cotter	1.34
94671	05/18/2021	X			FIVECOR2	Five Corners LLC	5,513.17
94672	05/18/2021	X			GOPHSPOR	Gopher Sport	98.10
94673	05/18/2021				KCCALIBRAT	Kansas City Calibration Lab	227.42
94674	05/18/2021	X			KSGASSE	Kansas Gas Service	1,805.14
94675	05/18/2021	X			KMEASED	KMEA Southeast District	52.00
94676	05/18/2021	X			KSHSAA	KSHSAA	295.00
94677	05/18/2021	X			NASP	NASP	220.00
94678	05/18/2021				TOURTCREAT	Jason Everett Tourtillott	2,037.50
94679	05/18/2021	X			WESTEPSYCH	Western Psychological Services	88.00

MINUTES OF THE BOARD OF EDUCATION MEETING
JUNE 14, 2021
5:30 P.M.

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at the Fort Scott Middle School Commons at 5:30 p.m.

PRESENT: Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, Lynette Jackson, David Stewart

ABSENT: James Wood

ALSO PRESENT: Brandon Boyd, Superintendent Ted Hessong, Andrea Scott, Board Clerk Gina Shelton, Dalaina Smith, Stephanie Witt

OTHERS PRESENT: Emily Davenport, Stephanie George, Beth Hall, Brenda Hill, Dawna Hudiburg, Kenny Hudiburg, Michelle Hudiburg, Angie Kemmerer, Bobby Kemmerer, Roberta Lewis, Dan Koppa, Jared Martin, Rylan Mason, Trisha Whitehead

OPEN THE MEETING – 5:30 P.M.

President Stewart opened the meeting at 5:30 p.m.

FLAG SALUTE

APPROVE OFFICIAL AGENDA

It was moved by Mrs. Barrows, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the consent agenda as follows:

- a. Minutes
- b. Bills and Claims
- c. Payroll – May 20, 2021 - \$1,495,472.51
- d. Financial Report
- e. Activity Fund Accounts
- f. Fundraising Applications
- g. Site Council Reports
- h. 2021-22 Site Council Members; dates and times of meetings
- i. 2020-21 Gifts

j. Communities in Schools Progress Reports

**USD 234 Statement of Cash & Investments
For The One Month Ending 4/30/21 for Fiscal Year 2020-2021**

Self Funded Health Account UMB *****1627	\$	1,360,545.32
Payroll Landmark **026	\$	20,000.00
Bond Account		
Dollar Maker Landmark ***2189	\$	10,340,405.94

Total Cash in Bank as of 4/30/21	\$	11,720,951.26
----------------------------------	----	---------------

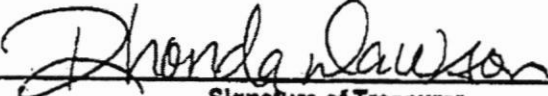
Less Outstanding Checks AP & Payroll	\$	(206,336.17)
Outstanding Deposits and Manual Journal Entries	\$	7.16

Total Cash in Bank after adjustments 4/30/21	\$	11,514,622.25
--	----	---------------

Landmark (Maturity 6/13/2021 - .45%)	\$	5,691.84
LSA - Bennett Memorial (Maturity 4/12/2022 - .40%)	\$	46,574.03
LSA - Mason Memorial (Maturity 8/10/21 - .49%)	\$	2,872.37

Total Certificate of Deposits 4/30/21	\$	55,138.24
---------------------------------------	----	-----------

Total Cash in Bank and Certificate of Deposits 4/30/21	\$	11,569,760.49
--	----	---------------

	on	5/24/21
Signature of Treasurer		Date

do hereby certify that the above statement is correct.

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	3,146,817.81	1,215,356.88	(1,015,979.14)	(13,217.91)	3,332,977.64	288,103.23
08	SUPPLEMENTAL	311,069.58	(27,300.73)	(161,715.10)	0.00	122,053.75	0.00
11	PRESCHOOL-AGED AT-RISK	181,088.08	3,333.00	(20,814.61)	0.00	163,606.47	0.00
13	AT RISK K-12	449,409.08	0.00	(412,264.85)	0.00	37,144.23	30,000.00
14	BILINGUAL EDUCATION	6,368.75	0.00	(1,344.43)	0.00	5,024.32	0.00
15	VIRTUAL EDUCATION	14,864.84	0.00	(727.73)	0.00	14,137.11	0.00
16	CAPITAL OUTLAY	1,397,954.68	30,115.18	(63,365.53)	0.00	1,364,704.33	98,461.15
18	DRIVER TRAINING	21,302.96	0.00	(142.46)	0.00	21,160.50	0.00
24	FOOD SERVICE	257,503.47	93,945.81	(77,363.06)	0.00	274,086.22	0.00
26	PROFESSIONAL DEVELOPMENT	22,719.31	0.00	(299.69)	87.34	22,506.96	0.00
28	PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	70,780.82	324,136.00	(286,466.18)	(530.10)	107,920.54	28.99
34	CAREER & POSTSECONDARY EDUCATION	57,805.57	75,000.00	(53,311.05)	0.00	79,494.52	24,056.53
35	GIFTS & GRANTS	180,315.40	1,518.50	(10,173.65)	0.00	171,677.18	12,417.21
51	KPERS	0.00	479,853.24	(479,853.24)	0.00	0.00	0.00
53	CONTINGENCY RESERVE	904,968.39	0.00	27,300.73	0.00	932,269.12	0.00
55	TEXTBOOK	363,420.28	2,363.56	0.00	0.00	365,783.84	50,086.20
61	BOND EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
62	BOND & INTEREST	3,094,251.65	0.00	0.00	0.00	3,094,251.65	0.00
63	BOND COST OF ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00
81	ECBG	(3,539.10)	3,628.24	(3,610.77)	0.00	(3,521.63)	0.00
82	REVOLVING BENEFITS	1,425.13	302.45	(915.85)	0.00	811.73	0.00
84	RECREATION	145,933.17	23,086.00	(28,265.10)	0.00	140,754.07	0.00
85	SALES TAX	12.78	53.10	(65.88)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	39,354.03	0.00	(2,331.58)	0.00	37,022.45	0.00
88	SELF FUNDED HEALTH	1,359,477.45	228,698.97	(227,631.10)	0.00	1,360,545.32	0.00
89	ESSER 2	(1,423.98)	0.00	(1,445.90)	0.00	(2,869.88)	179,046.00
90	TITLE I-LOW INCOME	(49,002.74)	48,100.00	(50,599.16)	0.00	(51,501.90)	18,171.50
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(6,919.56)	4,103.00	(12,690.84)	0.00	(15,507.40)	2,444.12
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	(35,811.17)	39,600.00	(42.78)	(218.13)	3,527.92	1,200.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,276.91)	703.00	0.00	0.00	(573.91)	0.00
96	KS PRESCHOOL PILOT	(13,055.21)	11,088.00	(5,579.64)	0.00	(7,546.85)	0.00
97	SPARK Fund	0.00	0.00	0.00	0.00	0.00	0.00
98	CARES ACT ESSER	(9,401.00)	9,401.00	0.00	0.00	0.00	0.00
99	INVESTMENTS	(55,138.24)	(177.81)	0.00	0.00	(55,316.05)	0.00
Grand Total:		11,851,275.32	2,566,907.39	(2,889,698.59)	(13,878.80)	11,514,622.25	704,014.93

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2272403	05/26/2021	X			KSDEPTRE	Kansas Department of Revenue	196.26
2272404	06/01/2021				WALMART	Wal-Mart Super Center	3,194.58
2272405	05/07/2021	X			REVTRAK	RevTrak	132.66
2272406	06/03/2021				EVERGY	Evergy	43,148.64
2272407	05/28/2021	X			LANDMARK	Landmark National Bank	75.60
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 46,747.74

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 2

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
12302028	05/04/2021	X			UMBBANK	UMB Bank	178.89
Checking Account ID: 2					Void Total:	0.00	Total without Voids: 178.89
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 46,926.63

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94519	05/03/2021	X			BSNSPORT	BSN Sports	2,223.95
94520	05/03/2021	X			CITYFORT	City Of Fort Scott	671.51
94521	05/03/2021	X			CRAINSU	Crain Insurance Agency, Inc.	1,712.00
94522	05/03/2021	X			GEIGPLUMBI	Geiger Plumbing, Inc.	405.12
94523	05/03/2021	X			HEIDTRUE	Heidrick True Value	59.89
94524	05/03/2021	X			RUDDICKSIN	Ruddick's Inc.	99.58
94525	05/03/2021	X			DICKBLIC	Blick Art Materials	91.98
94526	05/03/2021	X			DUROTIRE	Irvin Durossette	24.00
94527	05/03/2021	X			EVCOWHOL	Evco Wholesale Food Corp	26,058.76
94528	05/03/2021	X	X	05/17/2021	KMEA2	KMEA	14.00
94529	05/03/2021	X			PARTSTOWN	Parts Town, LLC	96.19
94530	05/03/2021				RENALEAR	Renaissance Learning	2,866.50
94531	05/03/2021	X	X	05/04/2021	STAREMPOR	Star Emporium Downtown General Store	359.55
94532	05/03/2021	X			TEACSYNE	Teacher Synergy, LLC	106.98
94533	05/04/2021	X			STAREMPOR	Star Emporium Downtown General Store	339.55
94534	05/05/2021	X			AMAZONINV	Amazon Capital Services	629.04
94535	05/05/2021	X			APPLSTOR	Apple Store - Education	2,940.00
94536	05/05/2021	X			BHPHOTO	B & H Photo-Video	299.25
94537	05/05/2021	X			BUNTATHER	Theresa Buntain	16.13
94538	05/05/2021	X			CARNSUSA	Susan Carnes	2.35
94539	05/05/2021	X			COTTVIRG	Virginia Cotter	3.14
94540	05/05/2021	X			FIVECOR2	Five Corners LLC	5,344.95
94541	05/05/2021	X			FSTRIBUNE	Fort Scott Tribune	76.50
94542	05/05/2021	X			FOURSTAT	Four States	7,586.58
94543	05/05/2021	X			HALLDAKO	Dakota Hall	6.00
94544	05/05/2021	X			HILAND	Hiland Dairy Company	10,343.70
94545	05/05/2021	X			KKAUTOP	K & K Auto Parts Inc.	544.68
94546	05/05/2021	X			LALMFEN	Bill Lalman	12,961.80
94547	05/05/2021	X			LEARNTREE	Learning Tree Institute	107.67
94548	05/05/2021	X			MARSGREA	Marsha's Great Plains Deli	71.50
94549	05/05/2021	X			MAYCOACE	Mayco Ace Hardware	95.47
94550	05/05/2021	X			MODERCOPY	Galen Bigelow Jr, Jr	107.43
94551	05/05/2021	X			NATSB	National Screening Bureau	26.50
94552	05/05/2021	X			NEXTECH	Nex-Tech	1.00
94553	05/05/2021	X			RUDDICKSIN	Ruddick's Inc.	1,025.00
94554	05/05/2021	X			SKILLSUSAK	SkillsUSA, Kansas	380.00
94555	05/05/2021	X			SPRINMUSI	Springfield Music	184.67
94556	05/05/2021	X			STEVE MICH	Michelle Stevenson	137.76
94557	05/05/2021	X			TIGERTHREA	Tiger Threads	185.00
94558	05/05/2021	X			TRACSUPP	Tractor Supply Co.	349.95
94559	05/05/2021	X			USD234	USD 234	230.87
94560	05/05/2021	X			USD234S	USD 234 Stockroom	130.80
94561	05/05/2021	X			ARNDTTRIN	Trina Arndt	25.40
94562	05/05/2021				ATKINMIRI	Miria Atkins	6.00

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
94563	05/05/2021				BAILESAND	Sandra Bailey	5.70
94564	05/05/2021	X			BOWMDAN	Daniel Bowman	54.55
94565	05/05/2021	X			BRADBKATR	Katricia Bradbury	31.25
94566	05/05/2021	X			BROWNJARE	Jared Brown	83.30
94567	05/05/2021				BROWNJOE	Joe Brown	6.15
94568	05/05/2021				BURCHCRAIG	Craig Burchett	16.00
94569	05/05/2021				BURKSJANE	Janet Burks	9.90
94570	05/05/2021	X			FESSRACH	Rachael Fess	45.70
94571	05/05/2021				GILMOAMAN	Amanda Gilmore	37.40
94572	05/05/2021	X			GOUCHMICH	Michael Goucher	30.00
94573	05/05/2021				GRAYJOY	Joy Gray	7.35
94574	05/05/2021				GREENKEYSH	Keysha Green	11.70
94575	05/05/2021	X			HILLMIKKI	Mikki Hill	11.20
94576	05/05/2021	X			LAROCJENN	Jennifer LaRoche	110.90
94577	05/05/2021	X			MURROJANE	Janelle Murrow	69.55
94578	05/05/2021	X			PELLEJULI	Julie Pellett	190.85
94579	05/05/2021	X			PURKEJOY	Joy Purkeypile	10.60
94580	05/05/2021				ROBINMARI	Marissa Robinson	4.80
94581	05/05/2021				SANTHJYAN	Jyandy Santhuff	10.20
94582	05/05/2021				SCOTTANDR	Andrea Scott	7.25
94583	05/05/2021	X			SIMONANGE	Angela Simon	29.15
94584	05/05/2021	X			SOUTHCARR	Carrie Southwell	11.35
94585	05/05/2021	X			VANNERIN	Erin Vann	49.30
94586	05/05/2021	X			WILSOMEGA	Megan Wilson	15.90
94587	05/10/2021	X			4STATESANI	4 State Sanitation, LLC	1,586.80
94588	05/10/2021	X			AMERELE2	American Electric	320.00
94589	05/10/2021	X			ALASTORE	American Library Association	150.00
94590	05/10/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	9,735.48
94591	05/10/2021	X			COMMUINSCH	CIS of Mid-America, Inc.	3,750.00
94592	05/10/2021	X			CRAWKAN	Craw-Kan	1,709.75
94593	05/10/2021	X			DYNACONT	Dynamic Control Systems	55.88
94594	05/10/2021	X			FOLLSOLU	Follett School Solutions	149.24
94595	05/10/2021	X			FORMONE	Forms One	496.24
94596	05/10/2021	X			GWFOODS	G & W Foods	469.35
94597	05/10/2021	X			KANSTRUC	Kansas Truck Equipment Company	346.52
94598	05/10/2021				KEMMEANGE	Angela Kemmerer	12.00
94599	05/10/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	68.00
94600	05/10/2021	X			KSHSAA	KSHSAA	1,618.32
94601	05/10/2021	X			LAKELEAR	Lakeshore Learning Materials	155.34
94602	05/10/2021	X			LOCKMOTO	Lockwood Motor Supply	496.27
94603	05/10/2021				MBARESEAR	Marketing and Business Administration Research and Curriculum Center	180.00
94604	05/10/2021	X			MEYEMUSI	Meyer Music	350.00
94605	05/10/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	3,102.95
94606	05/10/2021	X			NATISPEECH	National Speech & Debate Assoc.	974.00
94607	05/10/2021	X			OREILLY	Oreilly Auto Parts	3.42
94608	05/10/2021	X			OZOBOT	Evolve, Inc.	2,060.00
94609	05/10/2021	X			PASCOSCIEN	Pasco Scientific	1,276.00
94610	05/10/2021	X			POMPSTIRES	Pomp's Tire Service, Inc.	640.50
94611	05/10/2021	X			POWERSCHO	PowerSchool Group LLC	1,343.20
94612	05/10/2021	X			PROACOUSTI	Pro Acoustics	5,468.84
94613	05/10/2021	X			PROEDPUB	Pro-Ed, Inc.	200.20
94614	05/10/2021	X			RREQUIP	R & R Equipment	25.88
94615	05/10/2021	X			RAYSTROP	Robert S. McElwain	50.50
94616	05/10/2021	X			SCHOOSPEC	School Specialty, LLC	1,444.18
94617	05/10/2021	X			SIGNWAREHO	SIGNWarehouse, Inc.	751.48
94618	05/10/2021	X			SUMMTRU	Summit Truck Group	922.64
94619	05/10/2021	X			TEACDIRE	Teacher Direct	249.40
94620	05/10/2021	X	X	05/11/2021	TONGANOXHS	Tonganoxie High School	20.00

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94621	05/10/2021				TUCKEKELL	Kelley Tucker	11.37
94622	05/10/2021	X			WOODBPRESS	Woodburn Press LLC	261.93
94623	05/11/2021	X			AMERELE2	American Electric	31.75
94624	05/11/2021	X			CARNSUSA	Susan Carnes	15.68
94625	05/11/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	302,400.00
94626	05/11/2021	X			FOWLEMEI	Melissa Fowler	18.15
94627	05/11/2021				HIXONAMY	Amy Hixon	26.25
94628	05/11/2021	X			JACKSKELL	Kellie Jackson	15.00
94629	05/11/2021	X			JACKLYNE	Lynette Jackson	21.55
94630	05/11/2021	X			KSDRUG	Kansas Drug Testing	150.00
94631	05/11/2021	X			KLASKENN	Ken Klassen	6.00
94632	05/11/2021				MCDONJILL	Jill McDonald	4.65
94633	05/11/2021	X			MIDWEBUSSA	Midwest Bus Sales, Inc	235.92
94634	05/11/2021	X			MIDWTRA	Midwest Transit Equipment	823.32
94635	05/11/2021	X			SCHOOSPEC	School Specialty, LLC	844.68
94636	05/11/2021	X			SMITHAMY	Amy Smith	52.00
94637	05/11/2021	X			SOFTUNLI	Software Unlimited, Inc	11,645.00
94638	05/11/2021	X			TONGANOXHS	Tonganoxie High School	15.00
94639	05/11/2021	X			WILLMACG	William V Macgill & Co	288.64
94640	05/12/2021	X			CARNSUSA	Susan Carnes	2.52
94641	05/12/2021	X			COMMGRUO	Common Ground Coffee Co.	381.50
94642	05/12/2021	X			GREATMIND	Great Minds PBC	7,620.00
94643	05/12/2021	X			MB2SPORTS	MB2 Sports, Inc.	930.00
94644	05/12/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	1,185.00
94645	05/12/2021		X	06/02/2021	SKILLSUSAK	SkillsUSA, Kansas	72.00
94646	05/12/2021	X			VERITCORP	Veritiv Corporation	884.03
94647	05/12/2021	X			FORTCINEMA	Fort Cinema	750.00
94648	05/12/2021	X			ROCHESTE	Rochester 100 Inc.	364.50
94649	05/17/2021	X			FIVECOR2	Five Corners LLC	284.90
94650	05/17/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	40.00
94651	05/17/2021	X			FSTRIBUNE	Fort Scott Tribune	27.75
94652	05/17/2021	X			FSHSDANCE	FSHS Dance Team	60.00
94653	05/17/2021	X			FTSCSWIMTE	Ft. Scott Hurrican Swim Team	250.00
94654	05/17/2021	X			GWFOODS	G & W Foods	31.27
94655	05/17/2021	X			HEIDTRUE	Heidrick True Value	22.95
94656	05/17/2021	X			JWSPORTS	J & W Sports	556.95
94657	05/17/2021				KSBABE	Kansas Babe Ruth Leagues	20.00
94658	05/17/2021	X			LALMFEN	Bill Lalman	325.00
94659	05/17/2021	X	X	05/17/2021	MODERCOPY	Galen Bigelow Jr. Jr	178.61
94660	05/17/2021				MULTISOURC	Multi-Source	114.00
94661	05/17/2021				SKITHAUL	Kevin Allen	1,000.00
94662	05/17/2021	X			VISA	Visa	2,028.88
94663	05/17/2021	X			AMAZON	Amazon Credit	13,675.48
94664	05/17/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	178.66
94665	05/18/2021	X			BUILDCONT	Building Control Services	1,307.60
94666	05/18/2021	X			CARDSERV	Card Services	1,900.56
94667	05/18/2021	X			CITYUTIL	City Of Fort Scott Utilities	3,315.70
94668	05/18/2021	X			COLESUSA	Susan Cole	3.85
94669	05/18/2021	X			CONSTNEW	Constellation NewEnergy - Gas Division, LLC	2,023.36
94670	05/18/2021				COTTVIRG	Virginia Cotter	1.34
94671	05/18/2021	X			FIVECOR2	Five Corners LLC	5,513.17
94672	05/18/2021	X			GOPHSPOR	Gopher Sport	98.10
94673	05/18/2021				KCCALIBRAT	Kansas City Calibration Lab	227.42
94674	05/18/2021	X			KSGASSE	Kansas Gas Service	1,805.14
94675	05/18/2021	X			KMEASED	KMEA Southeast District	52.00
94676	05/18/2021	X			KSHSAA	KSHSAA	295.00
94677	05/18/2021	X			NASP	NASP	220.00
94678	05/18/2021				TOURTCREAT	Jason Everett Tourtillott	2,037.50
94679	05/18/2021	X			WESTEPSYCH	Western Psychological Services	88.00

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94688	05/20/2021	X			BOBCAT	Berry Companies Inc. DBA Bobcat of Joplin	850.20
94689	05/20/2021	X			CARDSERV	Card Services	500.00
94690	05/20/2021				CDWG	CDWG (r) Corporate Headqtrs.	23,791.92
94691	05/20/2021				FARREPATR	Patrick Farrell	50.00
94692	05/20/2021				KLASKENN	Ken Klassen	5.22
94693	05/20/2021	X			MASTTEAC	Master Teacher	571.20
94694	05/20/2021				NOLIMITSRE	No Limits Rehabilitation Inc.	3,095.75
94695	05/20/2021	X			PITSCO	Pitsco	1,390.73
94696	05/20/2021				REDBUD	Redbud Farms & Nurseries	4,757.63
94697	05/20/2021	X			RELIPEST	Reliable Pest Control, Inc.	255.00
94698	05/20/2021				RTSMICRO	RTS Microsystems	28,423.00
94699	05/20/2021	X			SCHOOOUTFI	School Outfitters	7,117.90
94700	05/20/2021	X			SCHOOSPEC	School Specialty, LLC	163.56
94701	05/20/2021	X			TRANSFINDE	Transfinder Corporation	3,450.00
94702	05/20/2021	X			USD234	USD 234	51.51
94703	05/20/2021	X			USD234S	USD 234 Stockroom	3,178.96
94704	05/20/2021	X			WORTHDIRECT	Worthington Direct	762.80
94705	05/20/2021	X			EVERGY	Evergy	65.94
94706	05/20/2021				VERIWIRE	Verizon Wireless	180.36
94708	05/27/2021				ALLSYSTE	All Systems Designed Solutions	140.00
94709	05/27/2021				APPLSTOR	Apple Store - Education	89.00
94710	05/27/2021				BAYBRID	Bay Bridge Administrators, LLC	145,000.00
94711	05/27/2021				BENCHMARK	Benchmark Inc.	650.00
94712	05/27/2021				BSNSPORT	BSN Sports	1,544.98
94713	05/27/2021				CDWG	CDWG (r) Corporate Headqtrs.	2,500.00
94714	05/27/2021				DUROTIRE	Irvin Durossette	176.00
94715	05/27/2021				GREATMIND	Great Minds PBC	6,750.00
94716	05/27/2021				HEIDTRUE	Heidrick True Value	199.95
94717	05/27/2021				LEARNTREE	Learning Tree Institute	250.50
94718	05/27/2021				LUTHERS	Luther's BBQ	626.97
94719	05/27/2021				MODERCOPY	Galen Bigelow Jr. Jr	1,150.00
94720	05/27/2021				PAPADONS	Papa Don's	420.00
94721	05/27/2021				PROVISION	Pro-Vision Inc	4,280.00
94722	05/27/2021				REGANJOSH	Joshua Regan	60.02
94723	05/27/2021				SCHOOSPEC	School Specialty, LLC	58.45
94724	05/27/2021				SEKEDSER	SEK Education Service Center	297.50
94725	05/27/2021				SEKAOCCA	Sekan Occasion & Printing Company	450.00
94726	05/27/2021				TANNEFLOR	Florence Tanner	154.00
94727	05/27/2021				TRIVALLEYD	Tri-Valley Developmental Services	420.00
94728	05/27/2021				PROVISION	Pro-Vision Inc	54.08
94729	05/28/2021				BSNSPORT	BSN Sports	2,305.52
94730	05/28/2021				HEIDTRUE	Heidrick True Value	689.24
94731	05/28/2021				OZARKPORT	Ozark Portable Buildings	7,407.00
94732	05/28/2021				WESTBEND	West Bend Mutual Insurance Company	131.00
94734	06/03/2021				ALIGNSERV	Alignment Services	170.98
94735	06/03/2021				AMERELE2	American Electric	130.00
94736	06/03/2021				BETHSAND	Sandra Beth	30.50
94737	06/03/2021				BROWNAFTO	Afton Brown	63.00
94738	06/03/2021				CDWG	CDWG (r) Corporate Headqtrs.	327,240.37
94739	06/03/2021				CENTRICITY	Centricity	72.00
94740	06/03/2021				DJGLASS	Daniel Bowman	112.75
94741	06/03/2021				EVCOWHOL	Evco Wholesale Food Corp	2,821.48
94742	06/03/2021				HEINEMANN	HEINEMANN	14,352.50
94743	06/03/2021				HERETHIS	Here This Now, LLC	298.00
94744	06/03/2021				JOHNDEERE	John Deere Financial	25.80
94745	06/03/2021				KANREN	KanREN	1,855.80
94746	06/03/2021				PITNEBOW	Pitney Bowes	519.00
94747	06/03/2021				QBS	QBS	100.00
94748	06/03/2021				RREQUIP	R & R Equipment	37.70

06/09/2021 3:24 PM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94749	06/03/2021				REALWORKS	Reality Works	6,654.51
94750	06/03/2021				RICHAMICR	Victor Graf	657.95
94751	06/03/2021				SCHOOOUTFI	School Outfitters	5,256.23
94752	06/03/2021				SHOEMBIL	Billi Shoemaker	60.00
94753	06/03/2021				STEVENMICH	Michelle Stevenson	133.84
94754	06/03/2021				KSCENTAUT	University of Kansas Medial Center	5,000.00
94755	06/03/2021				WAXIESANIT	Waxie Sanitary Supply	58.44
94756	06/03/2021				CHCSEK	Community Health Center of SE Kansas Inc.	36,750.00
94757	06/03/2021				MAYCOACE	Mayco Ace Hardware	280.67
94758	06/04/2021		X	06/04/2021	FIVECOR2	Five Corners LLC	1,685.55
94759	06/04/2021				FIVECOR2	Five Corners LLC	1,685.55
94760	06/08/2021				4STATESANI	4 State Sanitation, LLC	1,586.80
94761	06/08/2021				ALIGNSERV	Alignment Services	307.00
94762	06/08/2021				ALLENJOSE	Joseph Allen	36.00
94763	06/08/2021				AMERELE2	American Electric	567.00
94764	06/08/2021				APPTGEY	Apptegy	9,700.00
94765	06/08/2021				BATTMART	Battery Mart of Winchester, Inc.	161.60
94766	06/08/2021				CDWG	CDWG (r) Corporate Headqtrs.	56,160.00
94767	06/08/2021				CITYUTIL	City Of Fort Scott Utilities	2,951.55
94768	06/08/2021				CASE	Council of Administrators of Special Education, Inc.	300.00
94769	06/08/2021				CRAWKAN	Craw-Kan	1,709.75
94770	06/08/2021				DILLOMORI	Moriah Dillow	63.00
94771	06/08/2021				FLOWLEA	Flowers By Leanna	34.00
94772	06/08/2021				FSHS	Fort Scott High School	55.00
94773	06/08/2021				GWFOODS	G & W Foods	6.45
94774	06/08/2021				HERETHIS	Here This Now, LLC	29.99
94775	06/08/2021				HILAND	Hiland Dairy Company	3,007.83
94776	06/08/2021				KKAUTOP	K & K Auto Parts Inc.	440.44
94777	06/08/2021				KSDRUG	Kansas Drug Testing	150.00
94778	06/08/2021				KANSTRUC	Kansas Truck Equipment Company	235.21
94779	06/08/2021				KASB	KASB	250.00
94780	06/08/2021				KIRKLAND	Kirkland Welding Supplies,inc	94.00
94781	06/08/2021				KSHSAA	KSHSAA	996.50
94782	06/08/2021				LOCKMOTO	Lockwood Motor Supply	695.53
94783	06/08/2021				MIDWEBUSSA	Midwest Bus Sales, Inc	44.79
94784	06/08/2021				MIDWTRA	Midwest Transit Equipment	326.98
94785	06/08/2021				MITCHELL	Mitchell 1	1,099.00
94786	06/08/2021				MODERCOPY	Galen Bigelow Jr. Jr	548.19
94787	06/08/2021				NEXTECH	Nex-Tech	888.00
94788	06/08/2021				OREILLY	Oreilly Auto Parts	38.83
94789	06/08/2021				PHILL66	Phillips 66 Fleet Services	57.01
94790	06/08/2021				RTSMICRO	RTS Microsystems	5,456.00
94791	06/08/2021				SEKEDSER	SEK Education Service Center	6,415.00
94792	06/08/2021		X	06/08/2021	SHERWILL	Sherwin Williams	1,274.37
94793	06/08/2021				TRACSUPP	Tractor Supply Co.	72.97
94794	06/08/2021				UPS	UPS	61.49
94795	06/08/2021		X	06/08/2021	USA	USA	3,700.00
Checking Account ID:		1			Void Total:	7,304.08	Total without Voids: 1,239,465.47
Check Type Total:		Check			Void Total:	7,304.08	Total without Voids: 1,239,465.47
Payee Type Total:		Vendor			Void Total:	7,304.08	Total without Voids: 1,286,392.10
Grand Total:					Void Total:	7,304.08	Total without Voids: 1,286,392.10

FSRC - Bills & Claims – June 2, 2021

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Lalman Fencing	\$ 325.00	Repairs to 3 rd Street
Multi-Source	\$ 114.00	Scoreboard Bulbs
KS. Babe Ruth Leagues, Inc.	\$ 20.00	State Dues
FSHS Dance Team	\$ 60.00	Calendar Ad
FS. Hurricanes	\$ 250.00	Swim Team Lane Sponsor
Skitch's Hauling & Excavation	\$1000.00	Rolling of Red Shale
J & W Sports Shop	\$ 556.95	Athletic Supplies
Ft. Scott Broadcasting, Inc.	\$ 40.00	Buck Run 411
Ft. Scott Tribune/Countryside	\$ 27.75	Summer Want Ads
G & W Foods	\$ 31.27	Board Lunch
5 Corners Mini Mart, LLC	\$ 284.90	Fuel for Vehicles
Modern Copy Systems	\$ 178.66	Office Supplies
Heidrick's True Value	\$ 22.95	Parks Maintenance
Visa	\$2028.88	Truck Maint., Stamps
		Parks Maint., Fuel &
		Concession Supplies
Evergy	\$ 65.94	Service @ Cullor
Verizon	\$ 180.36	Staff Cell Phones
Monthly Bills		
West Bend Mutual Insurance Co.	\$ 131.00	Liability Insurance
BSN Sports, LLC	\$2305.52	Batting Cage & Score Tables
Ozark Portable Buildings	\$7407.00	Storage Building for Fisher
Heidrick's True Value	<u>\$ 689.24</u>	Parks Maintenance
Total Bills & Claims	\$15,719.42	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2021 to 04/30/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary					
A	BOE ACCOUNTS					
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	105.00	70.00	105.00	0.00	70.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.10	0.99	1.10	0.00	0.99
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
1117	Technology Fees	0.00	0.00	0.00	0.00	0.00
2500	FSHS Athletics	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
A Totals:		106.10	70.99	106.10	0.00	70.99
B	GIFTS					
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
2114	Bourbon County Medical Auxiliary	0.00	0.00	0.00	0.00	0.00
2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
2120	Target	0.00	0.00	0.00	0.00	0.00
2200	Indigent Fund	68.93	0.00	0.00	0.00	68.93
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
2209	Social Committee	360.87	0.00	0.00	0.00	360.87
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
B Totals:		429.80	0.00	0.00	0.00	429.80

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 04/01/2021 to 04/30/2021

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
		3102	Music Club	75.00	0.00	0.00	0.00	75.00
		3106	Field Trips	0.00	0.00	0.00	0.00	0.00
		3129	Leadership	4,804.87	31.26	145.90	0.00	4,690.23
		3131	Physical Education Patrol Club	527.71	0.00	0.00	0.00	527.71
		3133	First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00
		3135	Beverage Machine	0.00	0.00	0.00	0.00	0.00
		3138	Snacks	0.00	0.00	0.00	0.00	0.00
		3139	School Store	0.00	0.00	0.00	0.00	0.00
		3140	Kindergarten	0.00	0.00	0.00	0.00	0.00
		3141	Second	0.00	0.00	0.00	0.00	0.00
		3142	Cafeteria	0.00	0.00	0.00	0.00	0.00
		3145	Adult Leadership Club	3,071.07	0.00	495.02	0.00	2,576.05
		3146	Media Center	987.62	0.00	0.00	0.00	987.62
		C Totals:		9,466.27	31.26	640.92	0.00	8,856.61
E	CLUBS							
		210	Student Council	47.92	0.00	0.00	0.00	47.92
		E Totals:		47.92	0.00	0.00	0.00	47.92
		WSE Activity Totals:		10,050.09	102.25	747.02	0.00	9,405.32

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			102.25	747.02		
WSE Investment:						
WSE Bank Balances:	10,050.09		102.25	747.02	0.00	9,405.32

Report Activity Totals: 10,050.09 102.25 747.02 0.00 9,405.32

68

Jay Mione
5-5-2021

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2021 to 04/30/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
	1100	Lost Library Books		0.00	0.00	0.00	0.00	0.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		0.00	27.50	0.00	0.00	27.50
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.45	1.28	1.45	0.00	1.28
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees		0.00	0.00	0.00	0.00	0.00
	1117	Technology Fees		0.00	0.00	0.00	0.00	0.00
	2500	FSHS Athletics		0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art		0.00	0.00	0.00	0.00	0.00
	4100	Activity Cards		0.00	0.00	0.00	0.00	0.00
	A Totals:			1.45	28.78	1.45	0.00	28.78
B	GIFTS							
	2100	I.I. Projects		150.00	0.00	0.00	0.00	150.00
	2101	Accelerated Reader		0.00	0.00	0.00	0.00	0.00
	2102	Rotary		0.00	0.00	0.00	0.00	0.00
	2103	Indigent Funds		595.95	0.00	0.00	0.00	595.95
	2104	VFW Assembly		0.00	0.00	0.00	0.00	0.00
	2105	Class of 1949 /1948 reunion		0.00	0.00	0.00	0.00	0.00
	2106	Family and Community Education		14.73	0.00	0.00	0.00	14.73
	2107	Coins For Caring		204.19	0.00	0.00	0.00	204.19
	2108	Library		0.00	0.00	0.00	0.00	0.00
	2109	Music Donations		0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women		0.00	0.00	0.00	0.00	0.00
	2111	Fourth Grade		0.00	0.00	0.00	0.00	0.00
	2112	Art		0.00	0.00	0.00	0.00	0.00
	2208	Lady Kiwanis		0.00	0.00	0.00	0.00	0.00
	2210	Men's Kiwanis		0.76	0.00	0.00	0.00	0.76
	B Totals:			985.83	0.00	0.00	0.00	985.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 04/01/2021 to 04/30/2021

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,268.43	0.00	0.00	0.00	3,268.43
	3102		Music Club	1,141.04	490.00	0.00	0.00	1,631.04
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	2,159.41	0.00	0.00	0.00	2,159.41
	3105		Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109		Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
	3110		Wellness	0.00	0.00	0.00	0.00	0.00
	3111		Other Funds	32.00	0.00	0.00	0.00	32.00
	3130		Tiger Pride Club	1,576.28	53.98	0.00	0.00	1,630.26
C Totals:				11,670.60	543.98	0.00	0.00	12,214.58
EWE Activity Totals:				12,637.68	572.76	1.45	0.00	13,208.99

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			572.76	1.45		
EWE Investment:						
EWE Bank Balances:	12,637.68		572.76	1.45	0.00	13,208.99

OS

Report Activity Totals: 12,637.68 572.76 1.45 0.00 13,208.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2021 to 04/30/2021

Site ID: 00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 04/01/2021 to 04/30/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,904.54	0.00	0.00	0.00	2,904.54
	190	Pride		31.65	0.00	0.00	0.00	31.65
	E Totals:			2,936.19	0.00	0.00	0.00	2,936.19
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		103.78	0.00	0.00	0.00	103.78
	1041	Football Boosters -MS		1,788.14	0.00	0.00	0.00	1,788.14
	F Totals:			1,924.12	0.00	0.00	0.00	1,924.12
H	SUPPORT							
	2055	Parking Fund		0.00	0.00	0.00	0.00	0.00
	2065	Concession Fund		20,796.79	41.13	0.00	0.00	20,837.92
	2116	Turkey Fund		1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage		51.45	31.52	0.00	0.00	82.97
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		485.43	53.93	0.00	0.00	539.36
	3136	Special Activities		88.17	0.00	0.00	0.00	88.17
	3137	Memory Book		63.78	0.00	0.00	0.00	63.78
	H Totals:			22,875.65	126.58	0.00	0.00	23,002.23
	FSMS Activity Totals:			37,937.03	637.64	3.21	0.00	38,571.46

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			637.64	3.21		
FSMS Investment:						
FSMS Bank Balances:	37,937.03		637.64	3.21	0.00	38,571.46

Report Activity Totals: 37,937.03 637.64 3.21 0.00 38,571.46

[Handwritten signature]
[Handwritten signature]

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 04/30/2021 to 04/30/2021

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	173.99	0.00	0.00	0.00	173.99
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
1117	Technology Fees	65.00	0.00	0.00	0.00	65.00
195	LaRoche Complex	-546.01	0.00	0.00	0.00	-546.01
2500	FSHS Athletics	37,591.61	0.00	0.00	0.00	37,591.61
2505	Book Rental	560.00	0.00	0.00	0.00	560.00
2507	Culinary Fees	20.00	0.00	0.00	0.00	20.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	4,022.00	0.00	0.00	664.16	4,686.16
2520	Interest	0.00	0.00	0.00	14.39	14.39
3132	MS Activity Fee/Project Art	20.00	0.00	0.00	0.00	20.00
A Totals:		41,906.59	0.00	0.00	678.55	42,585.14
B	GIFTS					
2203	Indigent Student (fees)	0.00	0.00	0.00	0.00	0.00
B Totals:		0.00	0.00	0.00	0.00	0.00
C	CLASSES					
117	Business Management	250.00	0.00	0.00	0.00	250.00
520	Class of 2023	0.00	0.00	0.00	0.00	0.00
525	Class of 2022	2,470.75	0.00	0.00	0.00	2,470.75
530	Class of 2021	1,923.22	0.00	0.00	0.00	1,923.22
535	Class of 2020	1,660.83	0.00	0.00	0.00	1,660.83
540	Class of 2019	0.00	0.00	0.00	0.00	0.00
545	Class of 2018	0.00	0.00	0.00	0.00	0.00
550	Class of 2017	0.00	0.00	0.00	0.00	0.00
555	Class of 2016	0.00	0.00	0.00	0.00	0.00
560	Class of 2015	0.00	0.00	0.00	0.00	0.00
565	Class of 2014	0.00	0.00	0.00	0.00	0.00
570	Class of 2010	0.00	0.00	0.00	0.00	0.00
575	Class of 2011	0.00	0.00	0.00	0.00	0.00
580	Class of 2012	0.00	0.00	0.00	0.00	0.00
585	Class of 2013	0.00	0.00	0.00	0.00	0.00
C Totals:		6,304.80	0.00	0.00	0.00	6,304.80

* Not negative. Only negative due to receipts in transit.

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/30/2021 to 04/30/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	1500		Boys Basketball	1,988.27	0.00	0.00	0.00	1,988.27
	1505		Baseball Team	7,210.91	0.00	0.00	0.00	7,210.91
	1510		Football Team	3,538.36	0.00	0.00	0.00	3,538.36
	1515		Boys Golf Team	4,169.06	0.00	0.00	0.00	4,169.06
	1520		Softball Team	11,968.07	0.00	0.00	0.00	11,968.07
	1525		Girls' Tennis Team	1,910.48	0.00	0.00	0.00	1,910.48
	1526		Boys' Tennis Team	381.58	0.00	0.00	0.00	381.58
	1530		Track Team	9,979.68	0.00	0.00	0.00	9,979.68
	1535		Volleyball Team	4,444.82	0.00	0.00	0.00	4,444.82
	1540		Wrestling Team	1,705.87	0.00	0.00	0.00	1,705.87
	1545		Weight Training	1,752.47	0.00	0.00	0.00	1,752.47
	1550		Girls Golf	733.01	0.00	0.00	0.00	733.01
	1555		Soccer Team	6,645.01	0.00	0.00	0.00	6,645.01
	1560		Girls Basketball	16,085.59	0.00	0.00	0.00	16,085.59
	1565		Swimming	580.00	0.00	0.00	0.00	580.00
	D Totals:			73,093.18	0.00	0.00	0.00	73,093.18
E	CLUBS							
	100		Art Club	1,047.98	0.00	0.00	0.00	1,047.98
	105		Strategic Games	536.35	0.00	0.00	0.00	536.35
	110		Drama Club	331.23	0.00	0.00	0.00	331.23
	115		FBLA	960.53	0.00	0.00	0.00	960.53
	120		FCA	1,440.18	0.00	0.00	0.00	1,440.18
	125		Education Rising	1,039.66	0.00	0.00	0.00	1,039.66
	130		Automotive Technology	2,183.44	0.00	0.00	0.00	2,183.44
	135		FFA	36,647.54	0.00	0.00	0.00	36,647.54
	140		FCCLA	64.55	0.00	0.00	0.00	64.55
	142		Skills USA	140.00	0.00	0.00	0.00	140.00
	145		Global Cultural & Diversity Club	1,217.94	0.00	0.00	0.00	1,217.94
	150		Tiger Construction	10,279.77	0.00	0.00	0.00	10,279.77
	155		Honor Society	1,859.63	0.00	0.00	0.00	1,859.63
	160		Key Club	673.18	0.00	0.00	0.00	673.18
	165		J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170		Math/Physics Club	712.53	0.00	0.00	0.00	712.53
	175		SpEd Dept	224.54	0.00	0.00	0.00	224.54
	180		NSDA	15,560.35	0.00	0.00	0.00	15,560.35
	185		Thespians Club	4,960.88	0.00	0.00	0.00	4,960.88
	190		Pride	920.72	0.00	0.00	0.00	920.72
	200		Science Club	717.17	0.00	0.00	0.00	717.17
	205		School Store	2,594.21	0.00	0.00	155.18	2,749.39
	210		Student Council	5,209.80	0.00	0.00	0.00	5,209.80
	215		Interact Club	629.72	0.00	0.00	0.00	629.72
	220		FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
	E Totals:			92,984.83	0.00	0.00	155.18	93,140.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/30/2021 to 04/30/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS							
	1000		Band Boosters	13,519.23	0.00	0.00	0.00	13,519.23
	1005		Choir Fund	2,134.67	0.00	0.00	0.00	2,134.67
	1010		Orchestra Fund	3,121.31	0.00	0.00	0.00	3,121.31
	1015		Cheerleaders	2,687.54	0.00	0.00	0.00	2,687.54
	1020		Dance Team	3,522.47	0.00	0.00	0.00	3,522.47
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	16,438.76	0.00	0.00	0.00	16,438.76
	1035		Crimson	8,619.73	0.00	0.00	0.00	8,619.73
	1040		Tiger Times	902.92	0.00	0.00	0.00	902.92
	1045		Academic Team	634.87	0.00	0.00	0.00	634.87
	F Totals:			51,641.75	0.00	0.00	0.00	51,641.75
H	SUPPORT							
	2000		Academic Achievement	1,944.19	0.00	0.00	0.00	1,944.19
	2005		Classes Past	6,062.71	0.00	0.00	0.00	6,062.71
	2010		Madison Memorial Scholarship Fund	0.00	0.00	0.00	0.00	0.00
	2011		Regan Memorial Scholarship Fund	640.35	0.00	0.00	0.00	640.35
	2015		Faculty Needs Fund	836.70	0.00	0.00	0.00	836.70
	2020		Alumni Assistance Fund	3,014.46	0.00	0.00	0.00	3,014.46
	2030		Scholarship Fund	15,945.65	0.00	0.00	0.00	15,945.65
	2035		Activities Fund	3,491.36	0.00	0.00	0.00	3,491.36
	2040		Learning Center	341.58	0.00	0.00	0.00	341.58
	2045		Daily Needs Fund	233.42	0.00	0.00	0.00	233.42
	2050		Student Pantry	3,887.12	0.00	0.00	0.00	3,887.12
	2055		Parking Fund	1,505.77	0.00	0.00	0.00	1,505.77
	2060		Contingency Fund	5,626.01	0.00	0.00	0.00	5,626.01
	2065		Concession Fund	3,959.89	0.00	0.00	0.00	3,959.89
	2070		Technology Fund	4,485.11	0.00	0.00	0.00	4,485.11
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	2,275.54	0.00	0.00	0.00	2,275.54
	2085		Alumni Gift Fund	1,720.92	0.00	0.00	0.00	1,720.92
	2206		Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
	2525		ID Card Fund	10,117.28	0.00	0.00	-9,127.28	990.00
	2535		Schools in Community	4,249.79	0.00	0.00	0.00	4,249.79
	2540		Photography	30.00	0.00	0.00	0.00	30.00
	2560		Cap & Gown Fund	141.45	0.00	0.00	0.00	141.45
	H Totals:			70,698.08	0.00	0.00	-9,127.28	61,570.80
	FSHS Activity Totals:			336,629.23	0.00	0.00	-8,293.55	328,335.68

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			0.00	0.00		
FSHS Investment:						
FSHS Bank Balances:	336,629.23		0.00	0.00	-8,293.55	328,335.68

KY
08

Report Activity Totals:	<u>336,629.23</u>	<u>0.00</u>	<u>0.00</u>	<u>-8,293.55</u>	<u>328,335.68</u>
-------------------------	-------------------	-------------	-------------	------------------	-------------------

FUNDRAISING PROJECT APPLICATIONS
2021-22

Winfield Scott:

Sponsoring Group: **Adult Leadership Club**
Project Description: T-Shirt Fundraiser
Date: 10/21
Est. Profit: \$1,000

Project Description: Box Tops
Date: All year
Est. Profit: \$1,000

Use of Funds: Field trips, meals for staff, gifts for staff

Sponsoring Group: **Physical Education Patrol**
Project Description: Aluminum Cans Collection
Date: All year
Est. Profit: \$300-\$500

Use of Funds: PE projects and equipment

Eugene Ware:

Sponsoring Group: **Best Box Labels Club**
Project Description: Best Choice UPC labels
Date: Fall
Est. Profit: \$500 for each grade

Use of Funds: Field trips, bus trips, snacks.

Sponsoring Group: **Library**
Project Description: Book Fair
Date: 10 or 12/21
Est. Profit: \$4,000

Use of Funds: Books, supplies

Sponsoring Group: **Leadership Club**

Project Description: Wreaths Across America
Date: Fall/21
Est. Profit: \$300

Project Description: Candy Grams
Date: 2/22
Est. Profit: \$100

Project Description: Noah's Band-aid Project
Date: Spring/22
Est. Profit: \$200

Use of Funds: Staff appreciation, student contest prizes, school pride prizes,
community servants appreciation

Sponsoring Group: **Leadership Club - Adult**

Project Description: School Store
Date: All year
Est. Profit: \$200

Project Description: Walk-a-Thon
Date: May
Est. Profit: \$300

Sponsoring Group: **Tiger Pride Club**

Project Description: School Store, Pop Machine, Snack Closet
Date: All year
Est. Profit: \$5,000

Use of Funds: Parent/Teacher conference meals, staff supplies, music program
flowers, school store supplies, building needs



Fort Scott Middle School

David Brown - Principal

1105 East 12th Street
Fort Scott, KS 66701
www.usd234.org

620-223-3262 Fax 620-223-8946

Matt Harris - Associate Principal
Dakota Hall - Activities Director

June 7, 2021

FSMS Site Council report for the 20-21 school year.

Unlike last year, the FSMS Site Council was able to meet four times this past school year.

Unfortunately, each meeting lacked full attendance by members of the council. We will see three new members replacing those participants who have served a two-year term.

We were able to discuss the difficulties with our Covid year, and the council's insight was able to direct us to include medical staff for our activities when we were limited in our spectator capacities. I thank them greatly for their vision in this area.

During our last meeting, we found our discussion revolving around end-of-year assessments and their design and purpose. Questions were raised over scheduling of these assessments and the impact certain scheduling tactics had on student performance. We also discussed the topics of length of school day and length of school year as they were items that were being discussed in the council's sphere of influence. With these topics, the council wanted to know what these two items would bring to the improvement of students at FSMS. I am proud of our site council in this regard because they are taking the vision of what is best for our students.

David Brown
FSMS Principal

9/3/20

Site Council did not meet due to the late start to school and COVID preparations.

12/10/20 (via Zoom)

Members present: Stephanie Witt, Michelle Rowe, Janet Crisler, Brandon Boyd, Kerry Pommier, Mina Query, Missy Miller

**Started with COVID update and how we are addressing those issues of quarantine and contact tracing. Parents overall happy with how things have been handled.

1. Staff Survey Results-Mrs. Witt gave an update on how the staff feels about beginning of the year and protocols in place. Teachers' main concerns are communication and morale as this year looks so different.

2. Testing-Mrs Witt gave an update on the beginning of year testing, including MAP tests and BAS. We did not see the large drop we had expected in test scores.

4. For the good of the group...Group did not have any concerns but expressed how grateful they were that students are back in school in person, full time.

3/4/2021 (via Zoom)

Members present: Stephanie Witt, Brandon Boyd, Kerry Pommier, Mina Query, Janet Cristler, Missy Miller, Michelle Rowe

1. End of year assessment schedule-Mrs Witt walked the group through the end-of-year assessment schedules and shared data from winter testing.

2. End of year activities-Mrs Witt and team talked about what teachers had planned for students end of year. Each grade level is planning a special outdoor event.

3. For the good of the group...questions and conversation around COVID protocols and how those are still in place. Mrs Witt discussed positions that would need to for next year.

5/6/20 (via Zoom)

Members present: Stephanie Witt, Brandon Boyd, Kerry Pommier, Mina Query, Janet Cristler, Michelle Rowe

1. Student Survey-Mrs Witt and Mrs. Pommier shared the results of a student survey Mrs. Pommier sent out. The responses of students were honest and heartfelt. All responses were anonymous but gave good feedback about how students are doing this year.
2. Data update-Mrs Witt shared some of the data we have from our last set of assessment data.
3. For the good of the group...Parents had questions about next year and what protocols might be in place. Also mentioned how nice it was to have end-of-year activities for kids, including the reward party for students. Students enjoyed the time outside, unmasked, and it felt very celebratory.



Connie Billionis <connie.billionis@usd234.org>

Re: Written Site Council Report

Joy McGhee <joy.mcghee@usd234.org>

Mon, Jun 7, 2021 at 8:55 PM

To: Connie Billionis <connie.billionis@usd234.org>

The WS Site council met 3 times this year via zoom. Our attendance was less than the previous three years. It is hopeful meetings can resume in person next year. Most of our conversations centered around covid policy and changes for this year. We also talked about new math adoption and test data. We will continue next year with 2 new members from Peerless and 2 new parents joining our group.

On Monday, June 7, 2021, Connie Billionis <connie.billionis@usd234.org> wrote:

Could you please send me this report for the June board meeting? If you could, please send it by Wednesday morning. Thank you!

--

Joy McGhee
Winfield Scott Elementary
620-223-0450

**FORT SCOTT MIDDLE SCHOOL SITE COUNCIL
2021 – 2022**

<u>Name/Address</u>	<u>Home/Cell Phone</u>	<u>Work Phone</u>	<u>Email</u>	<u>Term</u>
David Brown (Principal) 610 S. Ransom Fort Scott, KS 66701	620-433-1914	223-3262	david.brown@usd234.org	Permanent Member
Matt Harris (Assistant Principal) 2498 Indian Rd Fort Scott, KS 66701	224-6717	223-3262	matt.harris@usd234.org	Permanent Member
Whitney Ball (Secretary) 1401 E. Charles Street Fort Scott, KS 66701	620-768-9482	223-3262	whitney.ball@usd234.org	Permanent Member
Adam Lancaster (Community member) 1017 230th St. Fort Scott, KS 66701	224-3354	223-1186	bigcat2474@yahoo.com	2-year term Expires May 2022
Rebecca Williams (Parent) 1720 185th St Fort Scott, KS 66701	224-3311		rwilliams1982@hotmail.com	2-year term Expires May 2022
Michelle Parker (Parent) 2083 Native Rd Fort Scott, KS 66701	224-0904		michelleparker6010@hotmail.com	2-year term Expires May 2022
Michelle Brittain (Teacher) 616 Lowman Fort Scott, KS 66701	224-6878	223-3262	michelle.brittain@usd234.org	2-year term Expires May 2022
Amanda Cook 1409 205th Fort Scott, KS 66701	620-215-3717		alcook29@gmail.com	2-year term Expires May 2024
Tara Allen 920 216th Terrace Fort Scott, KS 66701	620-224-6831		tara.redbudfarms@gmail.com	2-year term Expires May 2024
Courtney Halsey (Parent) 2233 Unique Rd Fort Scott, KS 66701	620-215-4768	620-223-2700	crtny_4@yahoo.com	2-year term Expires May 2024

Meeting Dates for 2021-2022
 Oct. 6, 2021 - 4:00 p.m. @ MS
 Dec. 1, 2021 - 4:00 p.m @ MS
 Feb. 2, 2022 - 4:00 p.m. @ MS
 Apr. 6, 2022 - 4:00 p.m. @ MS

Eugene Ware Elementary

900 East Third Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3380 Fax 620-223-2760



Stephanie Witt
Principal

Brandon Boyd
Assistant Principal

May 20, 2021

Ted Hessong
Superintendent of Schools

Dear Mr. Hessong,

I recommend those listed below be approved as Eugene Ware Site Council members for the 2021-22 school year:

Stephanie Witt
Brandon Boyd
Janet Crisler
Shonteka Hopkins
Kerry Pommier
Yasmina Query
Michelle Rowe

The site council meetings will be held on the following dates: 9/3/21, 12/2/21, 3/3/22, and 5/5/22 at 4:00 p.m.

Sincerely,

Stephanie Witt
Principal

Stephanie Witt

Winfield Scott Site Council Members 2021-2022

Winfield Scott Principal

Martin Altieri, Assistant Principal

Michelle Defebaugh, Title teacher

Anna Kim, parent

Krista Bradley, parent

Paul Martin, neighbor and community member

Chris Lamb, Peerless employee

Brad Matkin, Peerless employee

Frances Torres, parent

Yvonne Holloway, community member and retired teacher

Fort Scott Preschool teacher or administrator, will vary by meeting

Meeting Dates

Sept. 22

Nov. 10th

Feb. 16th

April 13th

All meetings will be held at noon

CIS Progress Report

Progress Report Grading Period: Quarter 1

Today's Date: 10/15/2020

School: Fort Scott High School

Site Coordinator: Lewis Dunkeson

Report Submitted To: Christy Young

School Support Team Members:

Amber Toth, Robyn Kelso, Doug Altic, Josh Messer, Bo Graham

School Support Progress

School Goal 1:

Program(s) Supporting Goal <i>programs that addressed the school support goal</i>	Date(s) <i>dates took place</i>	Participant # <i>monthly total of students</i>	Progress/Outcomes/Metrics <i>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</i>
CIS ORIENTATION	9/16	500	PROVIDE A BETTER UNDERSTAND OF SERVICES PROVIDED BY CIS.
FRESHMEN CIS PE ORIENTATION	9/16	118	PROVIDE A BETTER UNDERSTAND OF SERVICES PROVIDED BY CIS.
ECO MAPPING	9/17, 9/17, 9/25	219	DR AND SEL PROGRAM FOR ALL THE FRESHMEN CLASS.
SAVE YOU GRADES	10/08,10/15, 10/16	60	MAKE OF CLASS WORK TO PREVENT FAILING GRADES.
TOTAL		897	

Basic Needs *Check Supports Offered*

<input checked="" type="checkbox"/> Clothing Closet	Students Served: 5	<input checked="" type="checkbox"/> Food Pantry	Students Served: 10
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 32	<input checked="" type="checkbox"/> School Supplies	Students Served: 15
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 200	<input type="checkbox"/> Other:	Students Served:

SAVE YOUR GRADES WAS A GREAT PARTNERSHIP THE FOOTBALL TEAM AND MRS. TOTH TO HELP PREVENT POOR ACADEMIC SCORES.

REMOTE LEARNING AND CASELOAD STUDENTS HAS BEEN A CHALLENGE IN PROVIDING SUPPORTS TO THEM.

DUE TO COVID WE DO NOT HAVE APPROPRIATE BASELINES FOR Q1. THEREFOR NO PROGRESS WILL BE DOCUMENTED ON CASELOAD STUDENTS. WE ARE CURRENTLY AT 36 STUDENTS OUT OF MAX CASELOAD OF 55.

Case Managed Student Report

Student Goals	# of Students with Goal <i># students on case load w/ goal</i>	% Progressing / Met Goal <i>% students on caseload that made progress or met</i>	Concerns/Challenges <i>concerns/challenges around why students cannot achieve goal(s)</i>	Additional Support Needed <i>additional support needed to help students achieve goal(s)</i>
---------------	--	--	--	--

		goal		
Improve/ Maintain Academics				NA
Improve/ Maintain Attendance			NA	NA
Improve/ Maintain School Behavior			NA	NA
Improve/Maintain SEL	0	0	NA	NA
Other:	0	0	NA	NA
Other:	0	0	NA	NA
No Goal Assigned	# of students on case load that do not have a goal: 0	0	Why students do not have goals: NA	Plan to establish goals for students: NA
Date(s):			Date(s): 09/14, 10/05	
Notes: EVERYDAY AT SOME POINT.			Notes: BASIC CIS INFO AND SCHOOL HAPPENINGS	
Date(s): 09/24			Date(s):	
Notes: CHAMBER OF COMMERCE			Notes:	

CIS Progress Report

Progress Report Grading Period: Quarter 2

Today's Date: 12/17/2020

School: Fort Scott High School

Site Coordinator: Lewis Dunkeson

Report Submitted To: Christy Young

School Support Team Members:

Amber Toth, Robyn Kelso, Doug Altic, Josh Messer, Bo Graham

School Support Progress			
School Goal 1:			
Program(s) Supporting Goal <small>programs that addressed the school support goal</small>	Date(s) <small>dates took place</small>	Participant # <small>monthly total of students</small>	Progress/Outcomes/Metrics <small>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</small>
Homework Assistance Tier I/II	10/16 - 12/17	133	Provide homework assistance for both Caseload and General Education students.
TOTAL			
Basic Needs <small>Check Supports Offered</small>			
<input checked="" type="checkbox"/> Clothing Closet	Students Served: 18	<input checked="" type="checkbox"/> Food Pantry	Students Served: 47
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 12	<input checked="" type="checkbox"/> School Supplies	Students Served: 10
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 450	<input type="checkbox"/> Other:	Students Served:
<p>HOMEWORK ASSISTANCE WAS A PARTNERSHIP BETWEEN TEACHERS AND MYSELF TO HELP STUDENTS GET CAUGHT UP IN MISSING WORK. TO HELP PREVENT POOR ACADEMIC SCORES.</p>			
<p>REMOTE LEARNING AND CASELOAD STUDENTS HAS BEEN A CHALLENGE IN PROVIDING SUPPORTS TO THEM.</p>			
<p>DUE TO COVID WE DO NOT HAVE APPROPRIATE BASELINES FOR Q2 (19 STUDENTS) . THEREFOR NO PROGRESS WILL BE DOCUMENTED ON CASELOAD STUDENTS. WE ARE CURRENTLY AT 57 STUDENTS OUT OF MAX CASELOAD OF 55. THE SSC WILL BE NEEDED TO BE UTILIZED MORE BY CASELOAD STUDENTS (REMOTE) NEEDING TO RECOVER CREDITS FROM LAST SEMESTER.</p>			
Case Managed Student Report			
Student Goals	# of Students with Goal	% Progressing / Met Goal	Concerns/Challenges <small>concerns/challenges around why students cannot achieve goal(s)</small>
			Additional Support Needed <small>additional support needed to help students achieve goal(s)</small>

	# students on case load w/ goal	% students on caseload that made progress or met goal		
Improve/ Maintain Academics	56	50%	23 students of the 56 are No Progress/Negative (4) or Positive (19) due to no baseline. 19 students are showing postive progress to academic goal. Half of the caseload is not figured into the progress/met goal. If you need further clarification contact Lewis Dunkeson.	NA
Improve/ Maintain Attendance	0	NA	NA	NA
Improve/ Maintain School Behavior	0	NA	NA	NA
Improve/Maintain SEL	1	100	NA	NA
Other:	0	0	NA	NA
Other:	0	0	NA	NA
No Goal Assigned	# of students on case load that do not have a goal: 0	0	Why students do not have goals: NA	Plan to establish goals for students: NA
Date(s):			Date(s): 11/3, 12/01	
Notes: EVERYDAY AT SOME POINT.			Notes: BASIC CIS INFO AND SCHOOL HAPPENINGS	
Date(s): 12/03			Date(s):	
Notes: CHAMBER OF COMMERCE			Notes:	

CIS Progress Report

Progress Report Grading Period: Quarter 2

Today's Date: 1/14/21

School: Fort Scott Middle School

Site Coordinator: Winter Moore

Report Submitted To: David Brown

School Support Team Members:

David Brown, Matt Harris, Tammy Claypool

School Support Progress				
School Goal 1: Improve School Climate				
Program(s) Supporting Goal <i>programs that addressed the school support goal</i>	Date(s) <i>dates took place</i>	Participant # <i>monthly total of students</i>	Progress/Outcomes/Metrics <i>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</i>	
Save Your Grade night	11/18/20	62	Teachers, Admin and CIS Coordinator stayed to assist students in homework completion and comprehension.	
Q2 Grade Incentive	12/17/20	433	CIS coordinator ran a grade incentive to promote academic growth within the school.	
Positive behavior and Intervention training	11/4/20	433	Coordinator provided Positive behavior and intervention support training to all school staff. This helped give the educators a better understanding of PBS and how to naturally decrease behaviors with PBS.	
Providing behavior intervention and modification	11/19/20	5	Assisted in behavior intervention and modification of caseload and non-caseload students.	
Basic Needs <i>Check Supports Offered</i>				
<input checked="" type="checkbox"/> Clothing Closet	Students Served: 38	<input type="checkbox"/> Food Pantry	Students Served:	
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 69	<input checked="" type="checkbox"/> School Supplies	Students Served: 62	
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 166	<input type="checkbox"/> Other:	Students Served:	
Coordinator made advancements in academic goal achievements among 31 of 34 academic students. Coordinator was able to provide support within families by assisting in doctors visits and transportation to and from school. Within quarter two Coordinator provided supports from the clothing closet, snack pantry and hygiene closet.				
This quarter there has been an increase in family tension that is affecting your students' mental health. There have been numerous occasions throughout this quarter of behavior interventions. Students have shown an increase need in both clothing and hygiene supplies.				
There was an increased interest in community supports both between students within the programs and parents.				
Case Managed Student Report				
	# of Students	% Progressing /	Concerns/Challenges	Additional Support Needed

Student Goals	with Goal # students on case load w/ goal	Met Goal % students on caseload that made progress or met goal	concerns/challenges around why students cannot achieve goal(s)	additional support needed to help students achieve goal(s)
Improve/ Maintain Academics	34	91		CIS coordinator began running "Tigers Den" study hall sessions. During this time home work help and additional supports were provided.
Improve/ Maintain Attendance	1	100		Coordinators stayed in close contact with attendance student and provided opportunity for transportation when needed.
Improve/ Maintain School Behavior	20	90		Coordinator has paired with principle and assistant principle to develop effective behavior strategies for both caseload and non caseload students.
Improve/Maintain SEL				
Other:				
Other:				
No Goal Assigned	# of students on case load that do not have a goal:		Why students do not have goals:	Plan to establish goals for students:
Date(s):			Date(s): 10/18-12/18	
Notes:			Notes: CIS coordinator met with Support team to discuss caseload students and behavior plan adjustments daily during second quarter.	
Date(s): 11/17, 12/16			Date(s):	
Notes: Coordinator paired with the local church to provide hand made quilts for 14 caseload students. During the meeting coordinator chose students and picked supplies to be added to quilt bags.			Notes:	

CIS Progress Report

Progress Report Grading Period: Quarter 3

Today's Date: 03/10/2021

School: Fort Scott High School

Site Coordinator: Lewis Dunkeson

Report Submitted To: Christy Young

School Support Team Members:

Amber Toth, Robyn Kelso, Doug Altic, Josh Messer, Bo Graham

School Support Progress				
School Goal 1:				
Program(s) Supporting Goal <small>programs that addressed the school support goal</small>	Date(s) <small>dates took place</small>	Participant # <small>monthly total of students</small>	Progress/Outcomes/Metrics <small>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</small>	
GRADE CHECKS Tier I	01-03/07	50	PARTNERING WITH THE COUNCELING CENTER WITH CHECKING GRADES AND CONFERENCING WITH NON CASELOAD STUDEES THAT HAVE D/F'S.	
SAVE YOUR GRADES	02/04	20	PROVIDED HOMEWORK ASSISTANCE AFTER SCHOOL.	
TOTAL				
Basic Needs <small>Check Supports Offered</small>				
<input checked="" type="checkbox"/> Clothing Closet	Students Served: 10	<input checked="" type="checkbox"/> Food Pantry	Students Served: 75	
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 10	<input checked="" type="checkbox"/> School Supplies	Students Served: 5	
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 200	<input type="checkbox"/> Other:	Students Served:	
<p>A CONTINUED SUPPORT FROM STAFF ON HOMEWORK ASSITANCE WAS A GREAT PARTNERSHIP BETWEEN TEACHERS AND MYSELF TO HELP STUDENTS GET CAUGHT UP IN MISSING WORK. TO HELP PREVENT POOR ACADEMIC SCORES.</p>				
<p>REMOTE LEARNING AND CASELOAD STUDENTS HAS BEEN A CHALLENGE IN PROVIDING SUPPORTS TO THEM. THE AMOUNT OF TIME MISSED IN SCHOOL DUE TO SNOW STORMS IN THE MONTH OF FEBRUARY. I WOULD LIKE TO PROVIDE MORE TIER I EVENT IN THE Q4.</p>				
Case Managed Student Report				
Student Goals	# of Students with Goal <small># students on case load w/ goal</small>	% Progressing / Met Goal <small>% students on caseload that made progress or met</small>	Concerns/Challenges <small>concerns/challenges around why students cannot achieve goal(s)</small>	Additional Support Needed <small>additional support needed to help students achieve goal(s)</small>

		goal		
Improve/ Maintain Academics	56	70%	39 STUDENT PROGRESS, 15 DECLINED, 2 NO PROGRESS/POSITIVE.	MORE HOME WORK HELP THOUGHT THE DAY AND AFTER SCHOOL.
Improve/ Maintain Attendance	0	NA	NA	NA
Improve/ Maintaln School Behavior	0	NA	NA	NA
Improve/Maintain SEL	0	NA	NA	NA
Other:	0	0	NA	NA
Other:	0	0	NA	NA
No Goal Assigned	# of students on case load that do not have a goal: 0	0	Why students do not have goals: NA	Plan to establish goals for students: NA
Date(s):			Date(s): 01/05, 02/04,03/10	
Notes: EVERYDAY AT SOME POINT.			Notes: I TALK TO MY SCHOOL SUPPORT TEAM NEARLY EVERYDAY ABOUT SCHOOL NEEDS OR ADJUSTMENTS.	
Date(s): 01/21, 01/28, 02/04			Date(s):	
Notes: CHAMBER OF COMMERCE			Notes:	

CIS Progress Report

Progress Report Grading Period: Quarter 4

Today's Date: 05/17/2021

School: Fort Scott High School

Site Coordinator: Lewis Dunkeson

Report Submitted To: Christy Young

School Support Team Members:

krista Gorman, Robyn Kelso, Doug Altic, Josh Messer, Bo Graham

School Support Progress

School Goal 1:

Program(s) Supporting Goal <i>programs that addressed the school support goal</i>	Date(s) <i>dates took place</i>	Participant # <i>monthly total of students</i>	Progress/Outcomes/Metrics <i>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</i>
GRADE CHECKS Tier I	Q4	85	PARTNERING WITH THE COUNCELING CENTER WITH CHECKING GRADES AND CONFERENCING WITH NON CASELOAD STUDES THAT HAVE D/F'S.
SAVE YOUR GRADES	Q4	50	PROVIDED HOMEWORK ASSISTANCE DURING/AFTER SCHOOL.
HOMEWORK HELP	Q4	126	RANDOM HOMEWORK ASSISTANCE WITH TIER I STUDENTS.
DEVELOPING RELATIONSHIPS PACKET	Q4	30	DR ECO MAPPING GROUP WORK
TOTAL		291	

Basic Needs *Check Supports Offered*

<input checked="" type="checkbox"/> Clothing Closet	Students Served: 18	<input checked="" type="checkbox"/> Food Pantry	Students Served: 11
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 15	<input checked="" type="checkbox"/> School Supplies	Students Served: 7
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 300	<input type="checkbox"/> Other:	Students Served:

The SSC is a great resource to have students come in and get help. I did several save your grades group work in the SSC and the staff was very helpful in provideing support.

I have concerns with teacher not turing in grades on a weekly bases.

CIS NEED AN OFFICE WITH AN OUTSIDE DOOR TO MAINTAIN PRIVACY OF THE STUDENT WE SERVE.

Case Managed Student Report

Student Goals	# of Students with Goal <i># students on case load w/ goal</i>	% Progressing / Met Goal <i>% students on caseload that made progress or met</i>	Concerns/Challenges <i>concerns/challenges around why students cannot achieve goa(s)</i>	Additional Support Needed <i>additional support needed to help students achieve goe(s)</i>

		goal		
Improve/ Maintain Academics	55	83.6	Our student engagement level was low which cause many challenges to allow goal achivevement.	Students need more time durning the day to do homework during class to have instrucional help.
Improve/ Maintain Attendance	0	NA	NA	NA
Improve/ Maintain School Behavior	0	NA	NA	NA
Improve/Maintain SEL	0	NA	NA	NA
Other:	0	0	NA	NA
Other:	0	0	NA	NA
No Goal Assigned	# of students on case load that do not have a goal: 0	0	Why students do not have goals: NA	Plan to establish goals for students: NA
Date(s):			Date(s): 04/06, 13, 20, 27	
Notes: EVERYDAY AT SOME POINT.			Notes: I TALK TO MY SCHOOL SUPPORT TEAM NEARLY EVERYDAY ABOUT SCHOOL NEEDS OR ADJUSTMENTS.	
Date(s): 04/22, 04/29			Date(s): 05/10	
Notes: CHAMBER OF COMMERCE			Notes: The Keyhole	

CIS Progress Report

Progress Report Grading Period: Quarter 2

Today's Date: 3/25/21

School: Fort Scott Middle School

Site Coordinator: Winter Moore

Report Submitted To: David Brown

School Support Team Members:

David Brown, Matt Harris, Tammy Claypool

School Support Progress			
School Goal 1: Improve School Climate			
Program(s) Supporting Goal <i>programs that addressed the school support goal</i>	Date(s) <i>dates took place</i>	Participant # <i>monthly total of students</i>	Progress/Outcomes/Metrics <i>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</i>
8th Grade Enrichment/Motivation	2/12/21	12	CIS coordination paired with 8th grade math teacher for motivation and reinforcement. CIS provided candy bars to all 8th graders who met their 70% or higher mastery level in math.
Emergency Housing assistance	2/23/21	1	CIS pair with the SPED department and coordinator was able to provide assistance in finding housing for the family.
Tiger Den tutoring	2/24/21	16	Coordinator provided tutors for caseload student during Tigers Den daily. CIS worked with MS teachers to find student tutors.
8th Grade Enrichment/Motivation	3/9/21	143	CIS paired with 8th grade teachers to provide a all in for grades party. This party reached all students who met the requirement set by teachers for Q3.
8th Grade Gratitude project	3/10/21	42	CIS paired with 8th grade teachers to create a gratitude project for family members or teachers. CIS provided craft supplies to create gifts with students.
8th Grade Enrichment/Motivation	3/10/21	60	CIS pair with 8th grade teachers to provide snack and reinformants for 8th graders during a movie party. 8th graders joined party if requirments from teachers were met.
Basic Needs <i>Check Supports Offered</i>			
<input checked="" type="checkbox"/> Clothing Closet	Students Served: 38	<input type="checkbox"/> Food Pantry	Students Served:
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 62	<input checked="" type="checkbox"/> School Supplies	Students Served: 35
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 262	<input type="checkbox"/> Other:	Students Served:
Coordinator was able to pair with the 8th grade teachers to provide Enrichment/motivation for all 8th grade students. DURING this quarter coordinator was able to provide transportation to and from school and doctors appointments. Coordinator was able to provide tutors from within by pairing with MS teachers to find students willing to provide academic supports.			
This quarter we have seen an decrease in attendance. CIS reached out to many families this quarter and offered to provide transportation to school. We have also seen an lack of motivation from the students.			
There was an increased interest in community supports both between students within the programs and parents.			

Case Managed Student Report

Student Goals	# of Students with Goal <i># students on case load w/ goal</i>	% Progressing / Met Goal <i>% students on caseload that made progress or met goal</i>	Concerns/Challenges <i>concerns/challenges around why students cannot achieve goal(s)</i>	Additional Support Needed <i>additional support needed to help students achieve goal(s)</i>
Improve/ Maintain Academics	34	70	Coordinator struggled to find and keep students motivated this quarter.	CIS coordinator began running "Tigers Den" study hall sessions. During this time home work help and additional supports were provided. CIS provided student tutors during tigers den.
Improve/ Maintain Attendance	1	100		Coordinators stayed in close contact with attendance student and provided opportunity for transportation when needed. CIS reached out to families and followed up on caseload students attendance.
Improve/ Maintain School Behavior	20	85		Coordinator has paired with principle and assistant principle to develop effective behavior strategies for both caseload and non caseload students. Behavior incentives were put in place to support the behavior goals put in place.
Improve/Maintain SEL				
Other:				
Other:				
No Goal Assigned	<i># of students on case load that do not have a goal:</i>		<i>Why students do not have goals:</i>	<i>Plan to establish goals for students:</i>

Date(s):	Date(s): 12/18/21-03/4/21
Notes:	Notes: CIS coordinator met with Support team to discuss caseload students and behavior plan adjustments daily during second quarter.

Date(s): 2/11/21,3/2/21	Date(s):
Notes: Coordinator paired with the local church to provide backpacks for students.	Notes:

CIS Progress Report

Progress Report Grading Period: Quarter 4

Today's Date: 5/19/21

School: Fort Scott Middle School

Site Coordinator: Winter Moore

Report Submitted To: David Brown

School Support Team Members:

David Brown, Matt Harris, Tammy Claypool

School Support Progress

School Goal 1: Improve School Climate

Program(s) Supporting Goal <i>programs that addressed the school support goal</i>	Date(s) <i>dates took place</i>	Participant # <i>monthly total of students</i>	Progress/Outcomes/Metrics <i>progress/outcomes achieved as part of activity and metrics that helped determine progress/outcomes</i>
8th Grade Enrichment/Motivation	5/9/21	72	Coordinator Paired with 8th grade teachers to provide snow cones for all 8th grade student at gun Park who improved state testing scores from last year in both subjects.
7th Grade Enrichment/Motivation	5/13/21	148	Coordinator paired with 7th grade teachers to provide snow cones for all 7th grade students for end of year celebrations.
6th Grade Enrichment/Motivation	5/14/21	100	Coordinator paired with 6th grade teachers to provide snow cones for all 6th grade students at their end of year celebrations.
Tutors Enrichment/Motivation	5/11/21	8	Coordinator provided a pizza party for student tutors within Tigers Den homework help program.
Q4 grade incentive giveaway	5/12/21	433	Coordinator provided a grade incentive giveaway for Q4. Coordinator provided 11 giveaway prizes per grade level for all students with passing grades at the end of Q4.
Save your Grade night	4/14/21	30	Coordinator hosted Save your Grade night from 3:30-5:00pm.

Basic Needs *Check Supports Offered*

<input checked="" type="checkbox"/> Clothing Closet	Students Served: 81	<input checked="" type="checkbox"/> Food Pantry	Students Served: 104
<input checked="" type="checkbox"/> Hygiene Products	Students Served: 139	<input checked="" type="checkbox"/> School Supplies	Students Served: 38
<input checked="" type="checkbox"/> Snack Pantry	Students Served: 256	<input type="checkbox"/> Other:	Students Served:

Coordinator paired with all teachers in the building to provide snow cones for all students for both academic success and end of year celebrations. Coordinator provided academic support for students for an hour a day during Tigers Den. Coordinator was able to provide academic motivation for students by providing a academic success party for all grade level caseload students.

Finding motivation for students Q4 was a challenge for both teachers and coordinator. I was able to pair with the teachers to provide reinforcers for academic success. Students seems to have behavioral increases within the classroom as reported by teachers throughout Q4.

Case Managed Student Report

Student Goals	# of Students with Goal <small># students on case load w/ goal</small>	% Progressing / Met Goal <small>% students on caseload that made progress or met goal</small>	Concerns/Challenges <small>concerns/challenges around why students cannot achieve goal(s)</small>	Additional Support Needed <small>additional support needed to help students achieve goal(s)</small>
Improve/ Maintain Academics	34	91		CIS coordinator continued running "Tigers Den" study hall sessions. During this time home work help and additional supports were provided. CIS provided student tutors during tigers den. Coordinator hosted a Save your Grade night. Coordinator ran academic incentives all quarter for all grade levels.
Improve/ Maintain Attendance	1	100		Coordinators stayed in close contact with attendance student and provided opportunity for transportation when needed. CIS reached out to families and followed up on caseload students attendance.
Improve/ Maintain School Behavior	22	100		Coordinator has paired with principle and assistant principle to develop effective behavior strategies for both caseload and non caseload students. Behavior incentives were put in place to support the behavior goals put in place. Modifications were made to the plans as needed to higher level of student success. Coordinator worked one on one with SEL students and set attainable goals. Coordinator also stayed in close contact with parents of SEL students.
Improve/Maintain SEL				
Other:				
Other:				
No Goal Assigned	<small># of students on case load that do not have a goal:</small>		<small>Why students do not have goals:</small>	<small>Plan to establish goals for students:</small>
Date(s): 3/5/21-5/14/21			Date(s): 3/5/21-5/14/21	
Notes: Coordinator stays in contact with leadership team daily.			Notes: Coordinator meets with support team multiple times and day throughout the duration of Q4.	
Date(s): 4/21/21, 5/4/21			Date(s):	
Notes:			Notes:	

Cordinator made community engagment apperaences with local bussiness and began creating connections for next school yeat.	
---	--

HIGH SCHOOL SWIM TEAMS PRESENTATION

Angie Kemmerer, FSHS swim coach; Beth Hall, USD 234 parent; and Dawna Hudiburg, FSHS student, presented a program on the Fort Scott High School swim teams.

PUBLIC FORUM

There were no comments.

DIRECTOR OF ACADEMICS' REPORT

Dalaina Smith, Director of Academics, presented a report.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented a report.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager/Board Clerk, presented a report.

CONSIDER APPROVAL OF FORT SCOTT VIRTUAL SCHOOL

It was moved by Mr. Brown, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the creation of a new building for KSDE purposes of the virtual school.

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



DATE: May13, 2021

TO: Board Members

FROM: Ted Hessong, Superintendent

I recommend the board approve the Fort Scott Virtual School. With this approval, you will be creating a new building for the district that KSDE will assign a number to for auditing purposes.

**CONSIDER 1,116 HOUR CALENDAR FOR THE 2021-22 SCHOOL YEAR, PENDING
NEGOTIATIONS**

It was moved by Mr. Brown, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the 2021-22 calendar pending negotiations:

2021-22 CALENDAR

UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

JULY 2021				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

AUGUST 2021				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17a	18	19b	20
23	24	25	26	27
30	31			

SEPTEMBER 2021				
M	T	W	T	F
		1	2	3
(6)	7	8	9	10
13	14	15	16c	17
20	21	22	23	24
27	28	29	30	

OCTOBER 2021				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14*	15
18	19	20d	21d	22
25	26	27	28	29

NOVEMBER 2021				
M	T	W	T	F
1	2	3	4	5
8	9c	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

DECEMBER 2021				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16*	17
20	21	22	23	24
27	28	29	30	(31)

School Quarters End	Student Contact Days
Oct. 14	40
Dec. 16	40
Mar. 3	41
May 12	41

No School

Professional Development Days	Aug. 16-17
Work/Plan Day	Aug. 18
Labor Day	Sept. 6
Work/Plan Day	Oct. 15
No School	Oct. 22
Thanksgiving	Nov. 24-26
Work/Plan Day	Dec. 17
Christmas Vacation	Dec. 20-31
Professional Development Day	Jan. 3
Professional Development Day	Jan. 17
President's Day	Feb. 21
Work/Plan Day	Mar. 4
Spring Break	Mar. 14-18
Good Friday	Apr. 15
Professional Development Day	Apr. 18
Work/Plan Day	May 13

Early Release Days – Oct. 6, Nov. 3, Dec. 1, Feb. 2, Mar. 2, Apr. 6

- a. Evening open house - Aug. 17
- b. First day of school - full day – Aug. 19
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Last day – full day

- School not in session
- () Administrative offices closed
- Professional Development Day – No School
- Work/Plan Day – No School
- △ Early Release (2 hours)
- * End of quarterly school period

Certified staff duty days – 174
 Student contact days – 162
 Early Release/Collaborative Time – 12 hours
 Professional Development Days – 5
 Work/Plan Days – 5

JANUARY 2022				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY 2022				
M	T	W	T	F
		1c	2	3
7	8	9	10	11
14	15	16	17	18
(21)	22	23	24	25
28				

MARCH 2022				
M	T	W	T	F
		1	2	3*
7	8	9d	10d	11
(14)	15	16	17	18
21	22	23	24	25
28	29	30	31	

APRIL 2022				
M	T	W	T	F
				1
4	5	6	7	8c
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

MAY 2022				
M	T	W	T	F
2	3	4	5	6
9	10	11	12c*	13
16	17	18	19	20
23	24	25	26	27
(30)	31			

JUNE 2022				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

CONSIDER KASB BOARD POLICY UPDATES

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following board policy changes:

JUNE 2021 UPDATED KASB POLICIES AND FORMS

	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
DC Budget with Whistleblower Protection → Revised	This policy is revised to address SB 13 and HB 2104 which establish new notice and public hearing requirements if the district's budget will exceed the revenue neutral rate. The new notice and hearing requirements take effect in 2021 for the district's 2022 budget. County clerks will notify the district of their revenue neutral rate by June 15 th . The revenue neutral rate is the tax rate that would generate the same amount of property tax revenue as levied the previous year, using the current tax year's total assessed valuation. The school district is required to notify the county clerk on or before July 20 th of their intent to exceed the revenue neutral rate and provide notice of the date, time and location of the public hearing on the resolution providing for the levy. The public hearing is to be held no sooner than August 20 th and no later than September 20 th .	Review and adopt.
EE Food Services Management → Revised	This policy revision addresses whether the district will provide food service during school emergency closures.	Review and adopt.
GAAC Sexual Harassment → Revised	The language in this policy is updated to clarify the August 2020 federal changes to Title IX complaint and investigation timelines, procedures, and the roles and responsibilities of the Title IX Coordinator, Investigator, and Decision Maker.	Review and adopt.
GAACA Racial and Disability Harassment: Employees → Revised	This policy is revised to clarify the school district's responsibilities to address racial or disability harassment of employees in any school district program or activity.	Review and adopt.
GAF Student-Staff Relations → Revised	This policy revision deletes the language prohibiting school employees from bullying, harassing, and discriminating against students to focus on the language prohibiting staff members from having any interaction of a romantic and/or sexual	Review and adopt.

	nature with any student. The language prohibiting school employees from bullying, harassing, or discriminating against students has been removed, as it is addressed in separate policies.	
IDAA Special Programs → Revised	This revision adds a reference to policy AEB which addresses the school year and learning opportunities. KSA 72-3115(d) addresses the authority of local school boards to schedule additional days and school hours beyond the regular school term for students in need of remedial education or subject to the district's disciplinary policy.	Review and adopt.
JDD Suspension and Expulsion Procedures → Revised	This corrects the reference in the first line to reflect "IDEA" instead of "IDAE."	Review and adopt.
JGEC Sexual Harassment → Revised	This policy change clarifies the August 2020 federal changes to Title IX complaint and investigation timelines, procedures, and responsibilities along with the roles of the Title IX Coordinator, the Investigator, and the Decision Maker. These edits are the same as the edits made in Policy GAAC above.	Review and adopt.
JGECA Racial and Disability Harassment: Students → Revised	This policy revision clarifies the school district's responsibilities to address racial or disability harassment of students or employees "in any district education program or activity." These are the same changes made in the employee policy GAACA above.	Review and adopt.
DFAC Procurement-Federal Programs (sample Procedure Form) → Revised	This reflects the federal change in the Federal Micro-Procedure Threshold from \$3,500 to \$10,000 and the Federal Simplified Acquisition Threshold from \$150,000 to \$250,000. These amounts are adjusted periodically and published in the Federal Register. (48 CFR Subpart 2.1)	Review and adopt.
JDDC Short Model Bullying Plan → Revised	This form has been revised to address the School Mental Health Advisory Council's recommendations to the State Board of Education on the Implementation of the State Board's 2020 Bullying Task Force Recommendations.	Review and adopt

CONSIDER HANDBOOK CHANGES FOR THE 2021-22 SCHOOL YEAR

It was moved by Mr. Billionis, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following handbook changes with Winfield Scott and Fort Scott High School handbook changes approved at a later date:

USD 234 Employee Handbook – Changes for 2021-22

Changes in BOLD

Page 18 – Employee Development Opportunities:

Except as may be specified in the negotiated agreement concerning staff members covered thereby, all plans for self-improvement involving expenditure of district funds or which require time away from the employee's assigned responsibilities, shall be approved in advance by the superintendent **or building principal.**

Page 20 – List of available benefit plan options:

Add **10. Emergency Transport Insurance**

Page 21 – Health Insurance

Last sentence of paragraph one -No board contribution will be made towards retiree's premiums, **and the entire cost of the premium must be paid by the retiree.**

Page 21 – Inclement Weather

Update radio and television stations; add websites for notification of inclement weather.

Page 23 – Leave of Absence

Add last sentence - **Unless an exception is granted, a leave of absence shall not exceed the available FMLA.**

Page 24 – Match Plan and Provisions and Groups

Paragraph 2 – ~~Employees in Group 1 may choose to opt into Group 2. To be eligible for the provisions of Group 2, employees must opt in no later than January 1, 2020. The employees will not receive the match until he/she has opted in.~~ **Employees in Group 1 elected whether to opt into Group 2 by January 1, 2020.**

Page 25 – ENROLLMENT IN 403(B) MATCH PLAN

(A) The match plan ~~will become~~ **became** available October 1, 2019.

Page 26 – Personal Appearance

~~Appropriate dress and personal appearance are essential for all district employees. All faculty and employees of USD 234 serve as role models for the students with whom they work and as leaders in the community. Consistent with these roles, all faculty and employees shall dress in a manner and have an appearance that is appropriate and professional in light of the environment in which they work, the duties of their jobs, and the impressionable youth they serve.~~

Page 28-29 – Recruitment and Hiring

Hiring sequence:

- Conditional offer of employment is extended to the candidate ~~in writing~~ **verbally** subject to revocation or, if provisional employment has already begun, termination of employment based upon unsatisfactory results of any reference and/or background checks performed.
- ~~Written~~ **Verbal** acceptance by the candidate is received.
- Contract or other appropriate document sent to the candidate and candidate's acceptance signified by a signed document returned to the superintendent. **This bullet will be changed as the last point in this section.**

- ~~Approval of the contract or other documents by the board.~~ **Candidate recommendation by the superintendent is presented to the board for approval.**

Page 30 – Schedule of Annual Credits in Days – **Adjust 160 through 200 days to 162 through 200 days**

Page 31 – Terminal Benefits table adjustment
Death, Social Security **Disability**, or KPERS Disability



Fort Scott Middle School

David Brown - Principal

1105 East 12th Street
Fort Scott, KS 66701
www.usd234.org

620-223-3262 Fax 620-223-8946

Matt Harris - Associate Principal
Dakota Hall - Activities Director

May 21, 2021

CHANGES FOR FORT SCOTT MIDDLE SCHOOL PARENT/STUDENT HANDBOOK

Listed below are the changes that will be submitted to the board for approval. A detailed draft showing language removed and language added will be provided.

1. Update all staff and positions to reflect current names and assignments
2. Under ASSERTIVE DISCIPLINE - Classroom rules - add "Computer" as necessary material
3. Under ATTENDANCE/TARDINESS strike out wording ~~Any student missing school ten percent of the year or more for any reason (chronic absenteeism) will be required to make up one hour of time. This policy will take effect upon a student missing 16 days of school (or an equivalent number of missed class periods) and every equivalent day missed after that point.~~ and add Parents of students missing 10 school days (or equivalent number of missed class periods) will be notified by the school attendance officer that the student has exceeded their allowable absences and are in danger of being considered Truant.
4. Under BUILDING OPENING AND CLOSING - Change wording to reflect student expectations to remain in the gym or commons until 7:30 a.m. at which time they will go to their 1st Period Class.
5. Under BUS TRANSPORTATION remove the following ~~Bus drivers will keep a daily log of any disciplinary infractions by the students on their buses. If a student does not respond to the bus driver's counseling, a bus conduct report will be made in writing to the administrator, and the bus driver will meet with the administrator for the purpose of correcting the student's conduct~~ replace wording with The bus driver or Transportation Director will notify the administrator of student misconduct took place on the bus
6. Under FOOD AND DRINKS add the following Student drinking containers must be sealable to prevent spillage
7. Under FOOD SERVICE - add language **THE INFORMATION STRUCK THROUGH BELOW IS NOT APPLICABLE FOR THE 2021-2022 SCHOOL YEAR** due to all student lunches will be free for the 21-22 school year.
8. Under Grade Policy - substitute Edgenuity for Odysseyware
9. Under HALL PASSES remove - ~~Students permitted to leave the classroom must carry their agendas. The only other a~~
10. Under INCLEMENT WEATHER add Facebook, School website, and textcaster
11. Under CELL PHONE USAGE remove ~~Should teachers wish to have students use their own devices in class they will be allowed, with supervision, to get them from their lockers.~~
12. Under SCHOOL AGENDA - remove this section. With 1:1 computers students will use electronic organizers and calendars.
13. Under STUDENT PARKING remove language requiring a fee. Permit still required.

Thank you for your consideration.
David Brown

Pg 6: Bus Discipline Procedures

1. ~~Bus drivers will keep a daily log of any disciplinary infractions by the students on their buses.~~ If a student does not respond to the bus driver's counseling, a bus conduct report will be made in writing to the administrator, ~~and the bus driver will meet with the administrator for the purpose of correcting the student's conduct.~~ A warning will be given to the student. A copy of this and all reports will be mailed to the parents and a copy sent to the Director of Transportation and the bus driver, by the administrator.

3. If the student continues to violate bus procedures, a third bus conduct report will be written by the bus driver and presented to the administrator. At this time, the administrator may suspend the student from riding the bus for up to five days. The parents will be notified of this action by phone or letter. ~~A written notice to parents will be sent within 24 hours of the date of the bus suspension.~~ The parents of the student receiving a short-term suspension may request a hearing with the administrator, Director of Transportation, or their designee. The hearing must be held within 72 hours of the date of notice to the parents concerning the short-term suspension.

Pg 8: Conduct and Courtesy (Delete section)

~~Courtesy and good manners should be the key to a student's conduct at school. A good attitude toward teachers and fellow students will make school enjoyable for everyone.~~

Pg 8 Counseling Services

Counseling services are provided to our students through our school counselor. Parents may refer their children for counseling, teachers may refer them, and the children may refer themselves. ~~Students who are enrolled in special education programs may also receive counseling services through our school psychologist.~~ If there are any questions about these services, parents should visit with any teacher, counselor, or the principal.

Pg 8 Curriculum

All students receive instruction in reading, English, mathematics, science, social science, ~~computer science~~ technology, art, music, physical education and character education. ~~In addition, all students are scheduled each week for a library period which includes instruction in the proper use of the library and its many resource materials.~~ Our school district has a written curriculum which includes objectives at each grade level for each subject area that is taught. ~~A computer laboratory is used by all classrooms on a regular basis.~~

Pg 8 Dress code

~~Neatness, decency, and good taste are guidelines of the district dress code.~~ Students must dress in a manner that is not obscene; offensive; or substantially or materially disruptive to the learning environment. Apparel that is sexually suggestive, promotes violence, illegal activities, drugs, alcohol, and/or tobacco, or is determined to be gang-related is prohibited.

Please use good judgment when allowing your student to wear summer clothing. ~~Short shorts are not allowed. Halter tops, short tops not covering the mid-section, revealing shirts and tops without straps and/or backs are inappropriate for elementary age students during school.~~ Inappropriate dress relating to weather conditions will not excuse a student from participation in outdoor activities. Tennis shoes are required for participation in PE for all students.

Pg 17 Inclement weather

Add: Facebook, Text Caster and School Website

Pg 28 Debt Collection

Add: Building principals shall make three attempts to collect unpaid fees...

Pg 34 Lunchroom Visitors at School

Providing a safe environment during the school day for our students is a priority. Therefore, non-employee visitors in the schools during breakfast and lunch periods will be limited. A parent, grandparent, immediate adult family member or guardian may eat with his/her student ~~if prior arrangements are made with~~ at the discretion of the building administrator.

Fort Scott Preschool Handbook Changes 2021-22 school year.

Cost: Page 3

Add:

Fort Scott Preschool Center is funded by various state and federal grant and various funding sources, however if your student does not qualify under a specific guideline, there could be a small monthly enrollment fee. Please contact administration with any further questions.

Parents are expected to purchase and maintain a meal ticket for their child. All preschool-aged children are eligible to participate in the Free and Reduced Price Food Program. Please ask for the application form when you enroll your child.

Parent Responsibilities: Page 6

Add:

Carry out home program activities including the completion of the ASQ's (Ages & Stages) questionnaire & surveys returning them back to staff according to the time frame given.

Delete:

Carry out home program activities including the Teachable Moments and Literacy calendar and

Inclement weather: Page 5

Add:

Facebook (Fort Scott Preschool Center), text caster, school district website

Staff: Page 2

Delete:

Sara Schnichles, Paraeducator

Change order of appearance:

Administration:

Ted Hessong, Superintendent

223-0800

Andrea Scott, Principal 223-8965

Email: andrea.scott@usd234.org

Tammy Catron, Secretary 223-8965

Email: tammy.catron@usd234.org

Preschool Teaching Staff:

Andrea Heckman, Teacher 223-8965

email: andrea.heckman@usd234.org

Kelcy Schnauffer, Teacher

223-8965

email: kelcy.schnauffer@usd234.org

Theresa Hurd, Teacher

223-8965

email: theresa.hurd@usd234.org

Paraprofessionals:

Lucille Cooney, Paraeducator

Natasha Lindo, Paraeducator

Charlotte Thompson, Paraeducator

Bobbie Yoakam, Paraeducator

Shanna Staton, Paraeducator

Elizabeth Rose, Paraeducator

Teacher's Aide:

Carrie Lord

Consulting Staff:

Danette Popp, Speech Therapist

danette.popp@usd234.org

Kristi Hartman, Occupational Therapist

kristi.hartman@usd234.org

Rick Scholes, Psychologist

rick.scholes@usd234.org

Meredith Tucker, Physical Therapist

nolimitsrehabilitation.com

Special Staff:

Michelle Stevenson, Early Childhood Coordinator

223-8965

Email: michelle.stevenson@usd234.org

Janelle Tate, USD 234 Project Coordinator Early Childhood Block Grant

223-8965

Email: janelle.tate@usd234.org

CONSIDER NWEA MAP RENEWAL

It was moved by Mrs. Armstrong, seconded by Mrs. Jackson, and carried by unanimous vote that the board approve the following invoice for the NWEA Map renewal:



(/)

Checkout

1
(billing?
force{true})

Choose Payment Method

Payment Method

Invoice

Terms

Net 30

I agree to pay with my current Invoice Terms & Conditions

Purchase Order and/or Contact Name

*Purchase Order Number

*Office Contact Name

Either Purchase Order Number or Business Office Contact Name is required.

Billing Address

To change the address on your account, please email: renewal.assistance@nwea.org
(mailto:renewal.assistance@nwea.org)

Fort Scott USD 234

ACCOUNTS PAYABLE 424 S. Main

Fort Scott Kansas 66701

United States

(tel:)

SUMMARY

Type: **Renewal**

SUBTOTAL	\$21,650.00
Subtotal May Not Include Tax	
TAX	\$0.00
TOTAL	\$21,650.00



MAP Growth K-12

\$12.50

Unit price \$12.50

Quantity: 1600

Amount: **\$20,000.00**



MAP Growth Science (Add-On)

\$2.50

Unit price \$2.50

Quantity: 660

Amount: **\$1,650.00**

[Edit Cart](#)

CONSIDER FASTBRIDGE IMPLEMENTATION

It was moved by Mrs. Barrows, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the contract for FastBridge:



Client Order

Q-122527

6531 Irvine Center Drive Suite 100
Irvine, California 92618
(949) 656-3133
<https://www.illuminateeducation.com/>

Prepared Date: 4/29/2021
Valid Through: 5/29/2021

Prepared By: Dan Murray

Start Date: 5/1/2021
End Date: 6/30/2024
Quote Term: 38

Customer: Fort Scott
Address: 424 S. Main
Fort Scott, Kansas 66701

Contact: Dalaina Smith
Phone: 6202230800

Implementation Phase

Dates: 5/1/2021 - 6/30/2021

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,850	FastBridge™	Access to FastBridge's Computer Adaptive Testing and Curriculum-Based Measurement	\$0.00	\$0.00
1	Product Implementation: Level 3, FastBridge	FastBridge setup and initial configuration. Student Count greater than 1500.	\$2,000.00	\$2,000.00
1	»» Level 3 Onboarding, FastBridge	Dedicated guidance through a comprehensive change framework and FastBridge system setup.	Included	
1	»» Level 3 Data Integration, FastBridge	Extraction, import, and validation of required data for FastBridge site setup.	Included	
1	»» System Management Workshop, FastBridge	Half-day virtual Implementation training session on FastBridge for System Administrators.	Included	
1	Virtual Train-the-Trainer, FastBridge	Comprehensive virtual FastBridge training for capacity building. Up to 20 participants per cohort.	\$3,500.00	\$3,500.00
1	»» Virtual Initial Intensive Training, FastBridge	Virtual FastBridge training for Train-the-Trainer cohort. Facilitated by an Illuminate Instructor across four 3-hour sessions.	Included	
1	»» Knowledge Transfer Workshop, FastBridge	Virtual FastBridge training session facilitated by an Illuminate Instructor in a half-day session for Train-the-Trainer cohort. Typically held two to three months after Initial Intensive Training.	Included	
1	»» Training Materials, FastBridge	Professionally-created FastBridge training digital material set for client use in internal training.	Included	
1	Training - FASTfix Subscription - Tier 3	On demand, web-based library of FastBridge training courses. Annual district subscription - 1,000-2,499 students	\$167.12	\$167.12
Implementation Phase Subtotal:				\$5,667.12
Implementation Phase Grand Total:				\$5,667.12

Year 1

Dates: 7/1/2021 - 6/30/2022

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,850	FastBridge™	Access to FastBridge's Computer Adaptive Testing and Curriculum-Based Measurement	\$8.00	\$14,800.00
3	Virtual Consultations, FastBridge	One-hour of virtual coaching for FastBridge.	\$165.00	\$495.00

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1	Training - FASTfix Subscription - Tier 3	On demand, web-based library of FastBridge training courses. Annual district subscription - 1,000-2,499 students	\$1,000.00	\$1,000.00
Year 1 Subtotal:				\$16,295.00
Year 1 Grand Total:				\$16,295.00

Year 2

Dates: 7/1/2022 - 6/30/2023

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,850	FastBridge™	Access to FastBridge's Computer Adaptive Testing and Curriculum-Based Measurement	\$8.00	\$14,800.00
3	Virtual Consultations, FastBridge	One-hour of virtual coaching for FastBridge	\$165.00	\$495.00
1	Training - FASTfix Subscription - Tier 3	On demand, web-based library of FastBridge training courses. Annual district subscription - 1,000-2,499 students	\$1,000.00	\$1,000.00
Year 2 Subtotal:				\$16,295.00
Year 2 Grand Total:				\$16,295.00

Year 3

Dates: 7/1/2023 - 6/30/2024

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,850	FastBridge™	Access to FastBridge's Computer Adaptive Testing and Curriculum-Based Measurement.	\$8.00	\$14,800.00
3	Virtual Consultations, FastBridge	One hour of virtual coaching for FastBridge	\$165.00	\$495.00
1	Training - FASTfix Subscription - Tier 3	On demand, web-based library of FastBridge training courses. Annual district subscription - 1,000-2,499 students	\$1,000.00	\$1,000.00
Year 3 Subtotal:				\$16,295.00
Year 3 Grand Total:				\$16,295.00

On-Going Illuminate subscription license and/or support fees are invoiced at then current rates & enrollment per terms of the Master Subscription Licenses & Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases (i.e., as your student count increases or decreases, the quantity will be adjusted in accordance with the terms of the Agreement).

Any applicable state sales tax that has been added to this Client Order is an estimated amount for Client's convenience that is subject to verification and modification based on current state required tax at the time of invoicing. Subscription Start and Expiration Dates shall be as set forth above, which may be delayed based upon the date that Illuminate receives your purchase order or signed Client Order.

In the event that this Client Order includes promotional pricing, said promotional pricing is only valid for the select term(s), product(s), and/or service(s) as shown in this Client Order. The promotional pricing may also be limited in availability to you through the date on this Client Order that is shown as the "Valid Through" period.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact Client Order number stated within.

To accept and finalize this Client Order, please remit a purchase order to:

Orders@IlluminateEd.net
or
6531 Irvine Center Drive #100
Irvine, CA 92618

CONSIDER MCGRAW HILL FINAL QUOTE

It was moved by Mr. Billionis, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following textbook purchase:



Because learning changes everything.®

QUOTE PREPARED FOR:

FT SCOTT UNIFIED SCH DIST 234
424 S MAIN ST
FORT SCOTT, KS 66701
ACCOUNT NUMBER: 279439

SUBSCRIPTION/DIGITAL CONTACT:

DALAINA SMITH
dalaina.smith@usd234.org

CONTACT:

DALAINA SMITH
dalaina.smith@usd234.org

SALES REP INFORMATION:

Taylor Selk
taylor.selk@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Algebra 1 2018	\$19,117.17	(\$964.77)	\$18,152.40
Geometry 2018	\$17,968.05	(\$822.00)	\$17,146.05
Algebra 2 2018	\$17,907.57	(\$553.77)	\$17,353.80
PreCalculus 2014	\$3,020.25	(\$196.50)	\$2,823.75
Professional Development	\$0.00	\$0.00	\$0.00
PRODUCT TOTAL*	\$58,013.04	(\$2,537.04)	\$55,476.00
ESTIMATED S&H**			\$1,285.96
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$56,761.96

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/03/2021

ACCOUNT NAME: FT SCOTT UNIFIED SCH DIST 234

EXPIRATION DATE: 07/18/2021

QUOTE NUMBER: CHSIC-06032021-002

ACCOUNT #: 279439

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Algebra 1 2018					
GLENCOE ALGEBRA 1 2018 STUDENT 7YR BUNDLE (1YR PRINT/7YR DIGITAL)	978-0-07-903609-4	80	\$148.83	\$0.00	\$11,906.40
ALGEBRA 1 2018 ESTUDENT EDITION ONLINE 7 YEAR SUBSCRIPTION	978-0-07-906716-6	75	\$83.28	\$0.00	\$6,246.00
GLENCOE ALGEBRA 1 2018 TEACHER 7YR BUNDLE (1YR PRINT/7 YR DIGITAL)	978-0-07-903612-4	4	\$205.50	\$822.00	*Free Materials
ALGEBRA 1 2018 ETEACHER EDITION ONLINE 7 YEAR SUBSCRIPTION	978-0-07-906717-3	1	\$142.77	\$142.77	*Free Materials
Algebra 1 2018 Subtotal:				\$964.77	\$18,152.40
Geometry 2018					
GLENCOE GEOMETRY 2018 STUDENT 7YR BUNDLE (1YR PRINT/7YR DIGITAL)	978-0-07-903616-2	71	\$148.83	\$0.00	\$10,566.93
GEOMETRY 2018 ESTUDENT EDITION ONLINE 7 YEAR SUBSCRIPTION	978-0-07-906718-0	79	\$83.28	\$0.00	\$6,579.12
GLENCOE GEOMETRY 2018 TEACHER 7YR BUNDLE (1YR PRINT/7 YR DIGITAL)	978-0-07-903620-9	4	\$205.50	\$822.00	*Free Materials
Geometry 2018 Subtotal:				\$822.00	\$17,146.05
Algebra 2 2018					
GLENCOE ALGEBRA 2 2018 TEACHER 7YR BUNDLE (1YR PRINT/7 YR DIGITAL)	978-0-07-903627-8	50	\$205.50	\$0.00	\$10,275.00
ALGEBRA 2 2018 ESTUDENT EDITION ONLINE 7 YEAR SUBSCRIPTION	978-0-07-906720-3	85	\$83.28	\$0.00	\$7,078.80
GLENCOE ALGEBRA 2 2018 TEACHER 7YR BUNDLE (1YR PRINT/7 YR DIGITAL)	978-0-07-903627-8	2	\$205.50	\$411.00	*Free Materials
ALGEBRA 2 2018 ETEACHER EDITION ONLINE 7 YEAR SUBSCRIPTION	978-0-07-906721-0	1	\$142.77	\$142.77	*Free Materials
Algebra 2 2018 Subtotal:				\$553.77	\$17,353.80
PreCalculus 2014					
PRECALCULUS STUDENT EDITION WITH ESTUDENT EDITION 7 YEAR BUNDLE	978-0-02-144802-9	20	\$118.44	\$0.00	\$2,368.80
PRECALCULUS ESTUDENT EDITION 7 YEAR SUBSCRIPTION	978-0-02-144756-5	5	\$90.99	\$0.00	\$454.95
PRECALCULUS TEACHER EDITION WITH ETEACHER EDITION 7 YEAR BUNDLE	978-0-02-143343-8	1	\$196.50	\$196.50	*Free Materials
PreCalculus 2014 Subtotal:				\$196.50	\$2,823.75

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/03/2021

ACCOUNT NAME: FT SCOTT UNIFIED SCH DIST 234

EXPIRATION DATE: 07/18/2021

QUOTE NUMBER: CHSIC-06032021-002

ACCOUNT #: 279439

PAGE #: 2



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Professional Development					
Professional Development Subtotal:				\$0.00	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/03/2021

ACCOUNT NAME: FT SCOTT UNIFIED SCH DIST 234

EXPIRATION DATE: 07/18/2021

QUOTE NUMBER: CHSIC-06032021-002

ACCOUNT #: 279439

PAGE #: 3



Because learning changes everything.™

QUOTE PREPARED FOR:

FT SCOTT UNIFIED SCH DIST 234
424 S MAIN ST
FORT SCOTT, KS 66701
ACCOUNT NUMBER: 279439

CONTACT:

DALAINA SMITH
dalaina.smith@usd234.org

VALUE OF ALL MATERIALS	\$58,013.04
FREE MATERIALS	(\$2,537.04)
PRODUCT TOTAL*	\$55,476.00
ESTIMATED SHIPPING & HANDLING**	\$1,285.96
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$56,761.96

SUBSCRIPTION/DIGITAL CONTACT:

DALAINA SMITH
dalaina.smith@usd234.org

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/03/2021

ACCOUNT NAME: FT SCOTT UNIFIED SCH DIST 234

EXPIRATION DATE: 07/18/2021

QUOTE NUMBER: CHSIC-06032021-002

ACCOUNT #: 279439

PAGE #: 4

CONSIDER EUREKA FINAL QUOTE

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following textbook purchase:

Eureka Math (Grades K-8)

<u>Professional Development</u>	\$ 7,950.00
---------------------------------	-------------

<u>Eugene Ware (Student Workbooks, Teacher Materials, & Teacher Digital Access)</u>	\$18,624.24
---	-------------

<u>Eugene Ware (Additional Student Workbooks)</u>	\$ 489.60
---	-----------

<u>Winfield Scott (Student Workbooks, Teacher Materials, & Teacher Digital Access)</u>	\$19,627.15
--	-------------

<u>Winfield Scott (Additional Student Workbooks)</u>	\$ 2,284.80
--	-------------

<u>FSMS (Classroom Set of Student Workbooks, Student Digital Access, Affirm, Equip, Teacher Materials, Teacher Digital Access)</u>	\$11,435.41
--	-------------

Total	\$60,411.20
-------	-------------

Title Funds Used

Winfield Scott Affirm & Equip (pre- & post-test, progress monitoring)

Eugene Ware Affirm & Equip (pre- & post-test, progress monitoring)

CONSIDER PURCHASE OF SCIENCE TEXTBOOKS

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following textbook purchase:

Science TextbooksHealth Science Fundamentals

\$ 2,498.17

25 student texts & 1 teacher edition

Intro to Biotechnology

\$ 3,343.48

25 student texts & 1 teacher edition

SAVVAS
LEARNING COMPANYPO Box 6820
Chandler, AZ 85246
USA**Savvas Learning Company LLC**

PEARSON K12 LEARNING - SCOTT FORESMAN - PRENTICE HALL - PEARSON

BILL - TO
FT SCOTT USD 234
424 S MAIN ST
FORT SCOTT KS 66701

Acct.# 2293110

QUOTATION # 7027512409Internal Use Only: 7027512409
Purchase Order #: QUOTE
Document Control #: 408397
of Cartons: 0
FOB:
Ship Via:
Tax Certificate:
Invoice Date: 06/09/2021
Payment Due: 07/09/2021
Invoice Routing: VOU**SHIP - TO**FT SCOTT USD 234
424 S MAIN ST
FORT SCOTT KS 66701

Acct.# 2293110

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
Introduction to Biotechnology	2019	978013465019-7	25	124.99	NET	3,124.75

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

penny.hargrove@savvas.com

dalaina.smith@usd234.org

SHIPPING AND HANDLING CHARGES WILL BE PREPAID AND ADDED TO YOUR INVOICE.

ALL CHARGES ARE FOB SHIPPING POINT. THERE WILL BE A 2% CHARGE FOR ALL

PROFORMA INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

Please visit OASIS at oasis.savvas.com to print additional copies of this invoice.

MEET SAVVAS LEARNING COMPANY! Formerly known as Pearson K12 Learning, Savvas Learning Company proudly carries on a longstanding tradition of delivering the highest-quality learning solutions available in K-12 education today. Learn more about our next-generation learning solutions at ... savvas.com.

SAVVAS
LEARNING COMPANY

PO Box 6820
Chandler, AZ 85246
USA

Savvas Learning Company LLC

PEARSON K12 LEARNING - SCOTT FORESMAN - PRENTICE HALL - PEARSON

BILL - TO

FT SCOTT USD 234
424 S MAIN ST
FORT SCOTT KS 66701

Acct.# 2293110

QUOTATION # 7027512409

Internal Use Only: 7027512409
Purchase Order #: QUOTE
Document Control #: 408397
of Cartons: 0
FOB:
Ship Via:
Tax Certificate:
Invoice Date: 06/09/2021
Payment Due: 07/09/2021
Invoice Routing: VOU

SHIP - TO

FT SCOTT USD 234
424 S MAIN ST
FORT SCOTT KS 66701

Acct.# 2293110

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
-------------------	-----------	------------------	-----	------------	----------	----------------

ORDERS SHIPPING USING YOUR PREFERRED CARRIER AND/OR PICKED UP AT OUR
WAREHOUSE. PLEASE REFERENCE THE PROFORMA NUMBER FOR CORRECT PRICING.
THIS QUOTE IS VALID UNTIL 9/30/2021

REMITTANCE ADDRESS

Savvas Learning Company LLC
PO Box 409496
Atlanta GA 30384-9496
USA

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	3,124.75
SHIPPING/HANDLING	218.73
TOTAL	3,343.48

AMOUNT APPLIED	
AMOUNT DUE \$	3,343.48

PROFORMA INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

INSTRUCTIONS THIS ORDER:

All Returns must be authorized in advance by customer service. See reverse side for instructions.

All claims for adjustments must be made within 45 days of receipt of the shipment.

The terms and conditions and service information on the reverse side apply to and are incorporated in this invoice.



Dalaina Smith
Curriculum Director
Ft Scott Unified Sch Dist 234
424 S Main St
Fort Scott, KS 66701-2049
United States

Quote Number: 154579-1
Quote Creation Date: 06-09-2021
Quote Expiration Date: 09-30-2021
Quote Release: 1

CTE 9-12 Health Science Ft Scott USD 234

Price Quote Summary

Solution	Base Amount	Total
Health Science Fundamentals:	\$ 2,334.74	\$ 2,334.74
Solution Subtotal	\$ 2,334.74	\$ 2,334.74
	Shipping & Handling	\$ 163.43
	Total	\$ 2,498.17

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
Health Science Fundamentals: Exploring Career Pathways				
Health Science Fundamentals, 2nd Edition ©2016				
9780134157245	HEALTH SCIENCE FUNDAMENTALS	\$89.99	25	\$2,249.75
9780134252087	ANNOTATED INSTRUCTOR'S EDITION FOR HEALTH SCIENCE FUNDAMENTALS	\$84.99	1	\$84.99
	Health Science Fundamentals, 2nd Edition ©2016 Subtotal			\$ 2,334.74
	Health Science Fundamentals: Exploring Career Pathways Subtotal			\$ 2,334.74
	Solution Subtotal			\$ 2,334.74
	Shipping and Handling			\$ 163.43
	Total			\$ 2,498.17

CONSIDER KERMP INSURANCE RENEWAL FOR 2021-22

It was moved by Mrs. Barrows, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the insurance renewal for 2021-22:



Kansas Educational Risk Management Pool, LLC
Property/Casualty/Boiler Program
July 1, 2021 to July 1, 2022

District: FORT SCOTT USD 234

Property Deductible: \$5,000 AOP/\$5,000 Wind and Hail

Fixed Costs	2021-2022 Renewal
Reinsurance Package*	\$21,875.94
Reinsurance Excess Property* – Everest \$5M part of \$10M Quota Share	\$21,681.44
Reinsurance Excess Property* – Lloyd's \$5M part of \$10M Quota Share	\$24,867.86
Reinsurance Excess Property – Travelers	\$42,713.17
Reinsurance Excess Property* – Chubb Bermuda	\$2,869.60
Boiler & Machinery	\$1,591.27
Cyber Liability* - \$2,000,000 Limit / \$10,000 Deductible	\$14,290.15
Gallagher Crisis Response*	\$2,156.41
Gallagher Risk Management Fee	\$11,486.94
Gallagher Bassett Claims Administration Fee	\$724.54
Gallagher Bassett Loss Control Fee	\$1,000.00
KERMP Program Management Operating Fee	\$2,000.00
Total Fixed Costs	\$147,257.32

*Includes 6% Surplus Lines Tax

Variable Costs	2021-2022 Renewal
Loss Fund Contribution	\$30,057.00
2021-2022 Actuarial Debit/Credit (% debit/credit applied)**	(20.0%)
KS State Tax (1% of Non-Insurance Expenses)	\$552.14
Annual Disappearing Deductible Funding	\$9,945.90
Total Program Contribution on a Maximum Cost Basis	\$187,812.36

Adjustments	Amount
2019-2020 Property Appraisal	\$756.00
Total Adjustments	\$756.00

Total Amount Due for July 1, 2021-2022	\$188,568.36
---	---------------------

* The actuarial debit/credit system for the 2021-2022 renewal is based on 2021-2022 individual annual contribution by member. This system is based on 5 years of incurred losses by member as well as 2021-2022 exposures by member and is computed by an independent third party.

Please Note: This is not an invoice

CONSIDER IBOSS RENEWAL

It was moved by Mr. Brown, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the content filter renewal for iBoss:



iboss, Inc.
101 Federal St
23rd Floor
Boston, MA 02110

Quote Number 00032273

Account Name Unified School District 234
Payment Term NET_30

Quote Name Unified School District 234 - 3Y Hybrid Renewal
(S7 + 2-14700)
Expiration Date 7/1/2021
License Type Users

Created Date 6/8/2021

Bill To Name Unified School District 234
Bill To 424 South Main Street
Fort Scott, KS 66701
US

Ship To Name Unified School District 234
Ship To 424 South Main Street
Fort Scott, KS 66701
US

Product ID	Product	Line Item Description	Sales Price	Quantity	Total Price	Contract Start	Contract End
0	-Subscription-	Core Features	USD 11.40	1,920.00	USD 21,888.00	7/2/2021	7/1/2024
4403	IB-Core License Subscription- Private Cloud		USD 11.40	630.00	USD 7,182.00	7/2/2021	7/1/2024
4248	iboss Implementation Services	iboss Implementation Services (includes up to 4 hours)	USD 1,400.00	1.00	USD 1,400.00		
3900	Local Gateway Node 14700 Subscription		USD 3,885.00	2.00	USD 7,770.00	7/2/2021	7/1/2024
4055	SERIES 7-UPGRADE-PROMO	pt000235101 & pt000234566	USD 0.00	1.00	USD 0.00		
3374	Standard Support Subscription	Standard Support Subscription (M-F 8am - 8pm EST; excluding holidays)	USD 0.00	1.00	USD 0.00	7/2/2021	7/1/2024

Additional Comments

Description To be paid in accordance with Payment Schedule, below. All payments, payment dates, and total amount due to iboss must be documented, explicitly, on the Purchase Order.
Payment Schedule:
Payment 1 due NET_30: \$12,452.93
Payment 2 due 7/2/2022: \$12,452.93
Payment 3 due 7/2/2023: \$12,452.93

**This Quote is contingent upon successful return, within 30 days of shipment of the items included in the Quote Line Items above, of the item(s) associated with the following part number(s):
pt000235101
pt000234566
Customer will be invoiced upon failure to return the item(s) listed above.**

Summary of Fees:

Subtotal	USD 38,240.00
Discount	0.00%
Total Price	USD 38,240.00
Shipping and Handling	USD 199.99
Shipping Method	Standard/Ground
Grand Total	USD 38,439.99



iboss, Inc.
101 Federal St
23rd Floor
Boston, MA 02110

Quote Number 00032273

Legal

THE ENTITY IDENTIFIED ABOVE AS THE "BILL TO" PARTY ("PURCHASER") AGREES TO ACCEPT THIS QUOTE AND UNDERSTANDS AND AGREES THAT THIS QUOTE INCORPORATES BY REFERENCE AND SHALL BE GOVERNED BY (A) THE IBOSS TERMS OF SERVICE AGREEMENT LOCATED AT [HTTPS://WWW.IBOSS.COM/TERMS/](https://www.iboss.com/terms/), IN THE CASE OF END USER PURCHASERS; AND (B) THE DISTRIBUTOR OR RESELLER AGREEMENT, AS APPLICABLE, CURRENTLY IN EFFECT BETWEEN IBOSS AND PURCHASER, IN THE CASE OF IBOSS DISTRIBUTORS AND RESELLERS. TO THE EXTENT THE PRE-PRINTED TERMS ON A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT CONTAIN ANY TERMS AND CONDITIONS THAT ARE IN ADDITION TO, INCONSISTENT WITH OR CONFLICT WITH THE TERMS AND CONDITIONS OF THIS QUOTE OR THE FOREGOING AGREEMENTS, SUCH TERMS SHALL BE VOID.

Additionally, iboss' Privacy Policy (located at <https://www.iboss.com/terms/#privacy-policy>) explains how iboss treats personal data and protects individual privacy rights when customers use iboss' Services. By subscribing to and using iboss products and services, Customer agrees that iboss may use such data according to iboss' Privacy Policy.

Signatures

Accepted and Agreed:

Customer

iboss Inc.

Print Name:

Print Name:

Title:

Title:

Date:

Date:

CONSIDER PURSUIT OF A GRANT APPLICATION FOR A SECOND SRO OFFICER

It was moved by Mr. Billionis, seconded by Mrs. Armstrong, and carried by unanimous vote that the board support the City of Fort Scott's pursuit of a COPS grant to support a second school resource officer.

CONSIDER DONATION OF USED WINFIELD SCOTT BOOKS TO ALTOONA-MIDWAY

It was moved by Mr. Billionis, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the donation of used books to Altoona-Midway as their school had experienced a fire this year.

LAST DAY ENROLLMENT COUNT REPORT

The last day enrollment count report was shared with the board:

ENROLLMENT COUNT
May 15, 2020

Grade	Preschool Center	4-yr. old At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
K	37	40	121				
1			130				
2			119				
3				118			
4				120			
5				158			
6					134		
7					149		
8					148		
9						138	
10						142	
11						135	
12						139	
2020-21 Total Headcount	37	40	370	396	431	554	1,825
2019-20 Total Headcount	41	45	384	429	442	595	1,936
2020-21 FTE	18.5	20	370	396	431	546	1,781.5
2019-20 FTE	20.5	22.5	384	443	442	595	1,907

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 6:52 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Barrows, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 2020-21 and 2021-22 school years pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:12 p.m.

The executive session was required to protect the privacy rights of an identifiable individual.

The board invited Superintendent Hessong and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

OPEN SESSION – 7:12 P.M.

EXECUTIVE SESSION – 7:13 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the 2021-22 negotiation items pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:30 p.m.

The executive session was required to protect the employer-employee negotiations.

The board invited Superintendent Hessong and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

OPEN SESSION – 7:30 P.M.

CONSIDER EMPLOYMENT

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following employment items:

- A. Retirement of Clifford Lyman, middle school five-hour custodian, effective May 24, 2021
- B. Resignation of Aaron Shockley, high school/middle school band teacher, effective at the end of the 2020-21 school year
- C. Resignation of Angela Mix, Winfield Scott paraprofessional, effective at the end of the 2020-21 school year

- D. Resignation of Mary Cole, high school paraprofessional, effective at the end of the 2020-21 school year
- E. Transfer of Moriah Dillow, Winfield Scott paraprofessional, to Winfield Scott Focus room teacher for the 2021-22 school year
- F. Work agreement adjustment for Randi Witt, special education secretary/MIS Clerk, from 12 months to 11 months
- G. Addition of a preschool teaching position for the 2021-22 school year
- H. Employment of Alex Specht as high school assistant principal for the 2021-22 school year
- I. Employment of Amy Keeton as a Eugene Ware paraprofessional for the 2021-22 school year
- J. Employment of Frances Sharp as a high school cook for the 2021-22 school year
- K. Employment of teacher mentors for 2020-21
- L. Employment of Terra Kegler as a high school paraprofessional for the 2021-22 school year
- M. Employment of central office classified employees for the 2021-22 school year
- N. Employment of a technology classified employee for the 2021-22 school year
- O. Employment of food service classified employees for the 2021-22 school year
- P. Employment of transportation classified employees for the 2021-22 school year
- Q. Employment of maintenance classified employees for the 2021-22 school year
- R. Employment of high school classified employees for the 2021-22 school year
- S. Employment of middle school classified employees for the 2021-22 school year
- T. Employment of Eugene Ware classified employees for the 2021-22 school year
- U. Employment of Winfield Scott classified employees for the 2021-22 school year
- V. Employment of Fort Scott Preschool Center classified employees for the 2021-22 school year
- W. Employment of district supplemental employees for the 2021-22 school year
- X. Employment of middle school supplemental employees for the 2021-22 school year
- Y. Employment of Eugene Ware supplemental employees for the 2021-22 school year
- Z. Employment of Winfield Scott supplemental employees for the 2021-22 school year

CONSIDER MODIFICATION OF RESOLUTION 20-06 BANK ACCOUNT SIGNERS

It was moved by Mrs. Barrows, seconded by Mrs. Jackson, and carried by unanimous vote that the board approve Resolution 20-06:

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



RESOLUTION 20-06 (Revised) BANK ACCOUNT SIGNERS

BE IT RESOLVED THAT, the Board of Education of Unified School District 234, Bourbon County, Kansas, hereby authorizes the following as signers on the district bank accounts:

David Stewart
Ted Hessong
Gina Shelton
Connie Billionis
Rhonda Dawson

BE IT RESOLVED THAT, the Board of Education of Unified School District 234, Bourbon County, Kansas, hereby authorizes the following as signers on the district certificates of deposit:

Ted Hessong
Gina Shelton

BE IT RESOLVED THAT, the Board of Education of Unified School District 234, Bourbon County, Kansas, hereby authorizes the following as signers on the following school bank accounts:

<u>Fort Scott High School</u>	<u>Fort Scott Middle School</u>	<u>Eugene Ware School</u>	<u>Winfield Scott School</u>
Scott Kimble	David Brown	Stephanie Witt	Melissa Miller
Alex Specht	Matt Harris	Brandon Boyd	Martin Altieri
Jeff DeLaTorre	Annette Bohlken	Angela DeLaTorre	Amanda Hall
Rhonda Dawson	Rachel Fields	Kenda Schmidt	Kelli Mintz
Ted Hessong			
Gina Shelton			

By: _____
Member

Member

Member

Member

Member

Member

Member

Attest: _____
Clerk, Board of Education

CONSIDER MODIFYING THE AGENDA TO ADD AN ACTION ITEM

It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and carried by unanimous vote that the board approve amending the agenda to add an action item.

CONSIDER STIPEND FOR EMPLOYEES FOR THE 2020-21 SCHOOL YEAR

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve a stipend in the amount of \$500.00 to all full-time employees who were employed with the school district by 12/31/2020 and finished the end of the school year employed by the district.

ADJOURN – 7:34 P.M.

ATTEST:

Board President

Board Clerk