

**MINUTES OF THE BOARD OF EDUCATION MEETING**  
**JULY 12, 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, James Wood

ALSO PRESENT: Superintendent Ted Hessong, Melissa Miller, Board Clerk Gina Shelton

OTHERS PRESENT: Rhonda Chinn, Stephanie George, Brenda Hill, Angie Kemmerer, Daniel Koppa, Roberta Lewis, Stephen Mitchell, Jason Silvers, 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. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the official agenda with the change to pull item “O” from the consent agenda and place it after #23 Consider Employment.

**OLD BOARD ADJOURNS SINE DIE – REORGANIZATION OF NEW BOARD**

Election of President of Board

It was moved by Mrs. Jackson and seconded by Mr. Brown that Mr. Billionis be nominated for board president. The motion failed by the following vote:

YES – Brown, Billionis, Jackson

NO – Stewart, Barrows, Armstrong, Wood

It was moved by Mrs. Armstrong and seconded by Mr. Stewart that Mr. Wood be nominated for board president. Mr. Wood was approved by the following vote as president of the board for the 2021-22 school year:

YES – Stewart, Barrows, Armstrong, Wood

NO – Billionis, Brown, Jackson

### Election of Vice-President of the Board

It was moved by Mrs. Armstrong, seconded by Mr. Stewart that Mrs. Barrows be nominated for board vice-president. Mrs. Barrows was approved by the following vote as vice-president of the board for the 2021-22 school year:

YES – Wood, Armstrong, Barrows, Stewart

NO – Jackson, Brown, Billionis

### **CONSIDER AMENDING THE AGENDA TO ADD AN EXECUTIVE SESSION**

It was moved by Mr. Wood, seconded by Mrs. Armstrong to amend the agenda for the board to recess into executive session. The motion was approved by the following vote:

YES – Barrows, Stewart, Wood, Armstrong

NO – Brown, Billionis, Jackson

### **EXECUTIVE SESSION – 5:36 P.M.**

It was moved by Mr. Wood, seconded by Mr. Stewart, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 6:20 p.m.

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

The board reserved the right to invite Gina Shelton, Business Manager/Board Clerk, to attend the executive session. Mrs. Shelton did not attend.

### **OPEN SESSION – 6:20 P.M.**

### **EXECUTIVE SESSION – 6:21 P.M.**

It was moved by Mr. Wood, seconded by Mrs. Armstrong, and carried by the following vote that the board go into executive session in the Fort Scott Middle School Library to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 6:42 p.m.

YES – Jackson, Barrows, Armstrong, Wood, Stewart, Brown

NO – Billionis

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

The board reserved the right to invite Gina Shelton, Business Manager/Board Clerk, to attend the executive session. Mrs. Shelton did not attend.

## **OPEN SESSION – 6:42 P.M.**

### **APPROVE CONSENT AGENDA**

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – June 18, 2021 - \$2,047,090.90
- d. Financial Report
- e. Activity Fund Accounts
- f. Designation of banks for deposit of school funds
  - Fort Scott High School activity funds – City State Bank
  - Fort Scott Middle School activity funds – Union State Bank
  - Winfield Scott and Eugene Ware activity funds – UMB Bank
  - USD 234 School District account – Landmark National Bank
- g. Designation of newspaper for official school publications – The Fort Scott Tribune
- h. Officers for the 2021-22 school year
  - KASB Governmental Relations Network Representative – Board President
  - Food Service Hearing Officer/Compliance Coordinator for Federal Anti-Discrimination Laws/Title VI, Title VIII, and Title IX of the Civil Rights Act, the Americans with Disabilities Act and Section 504 of the Rehabilitation Act
  - Coordinator/Point of Contact for Child Welfare Agencies/District Foster Care
  - Liaison/Freedom of Information Officer – Ted Hessong
  - Food Service Program Representative – Robin Button
  - Clerk/KPERS Representative/KERMP Designated Representative of Member – Gina Shelton
  - Deputy Clerk – Connie Billionis
  - Treasurer – Rhonda Dawson
  - School Board Attorney – Zach Reynolds
  - Coordinator for Homeless Children – Doug Altic
  - Fort Scott High School Attendance Officer – Alex Specht
  - Fort Scott Middle School Attendance Officer – Matt Harris
  - Eugene Ware Elementary School Attendance Officer – Brandon Boyd
  - Winfield Scott Elementary School Attendance Officer – Martin Altieri
- i. Recreation Commission Board Member Terms

<u>Commissioner</u>	<u>Length of Term</u>	<u>Expiration of Term</u>
Tammy Hill	4 years	June 30, 2022
Susan Marbery	4 years	June 30, 2025
Stewart Gulager	3 years	June 30, 2022
Mike Chipman	3 years	June 30, 2024
Adam Lancaster	3 years	June 30, 2024

- j. Resolution for Waiver of Generally Accepted Accounting Principles
- k. Resolution for Rescinding Policy Statements Found in Board Minutes
- l. Resolution to set Dates and Times for Board Meetings
- m. Resolution to Establish Home Rule by Board of Education
- n. Resolution for Destruction of Records
- o. Organizational Chart
- p. Set fees for copying of records
  - 0.05 cents per page for employees
  - 0.05 cents per page for retired employees
  - 0.10 cents per page for alumni
  - 0.11 cents per page for non-employees
  - 0.15 cents per page for color copies
  - 0.01 cent per black and white copy if a person provides his/her own paper
  - 0.10 cents per color copy if a person provides his/her own paper
- q. Current state mileage reimbursement rate - \$0.56
- r. High School Fundraisers and Extended Trips
- s. 2021-22 High School Site Council members; dates and times of meetings



**USD 234 Statement of Cash & Investments**  
**For The One Month Ending 5/31/21 for Fiscal Year 2020-2021**

Self Funded Health Account UMB *****1627	\$	1,574,418.88
Payroll Landmark **026	\$	20,000.00
Bond Account		
Dollar Maker Landmark ***2189	\$	9,049,172.49

Total Cash in Bank as of 5/31/21	\$	10,643,591.37
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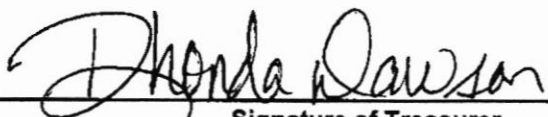
Less Outstanding Checks AP & Payroll	\$	(254,688.29)
Outstanding Deposits and Manual Journal Entries	\$	518,232.00

Total Cash in Bank after adjustments 5/31/21	\$	10,907,135.08
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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 5/31/21	\$	55,138.24
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Total Cash in Bank and Certificate of Deposits 5/31/21	\$	10,962,273.32
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 on 6/11/21  
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	3,332,977.64	1,237,282.48	(1,376,978.38)	(20,515.87)	3,172,765.87	294,432.28
08	SUPPLEMENTAL	122,053.75	0.00	(100,044.72)	0.00	22,009.03	0.00
11	PRESCHOOL-AGED AT-RISK	163,606.47	3,333.00	(6,892.08)	0.00	160,047.39	764.27
13	AT RISK K-12	37,144.23	450,000.00	(444,745.90)	(3,862.24)	38,536.09	30,000.00
14	BILINGUAL EDUCATION	5,024.32	3,000.00	(1,165.64)	0.00	6,858.68	0.00
15	VIRTUAL EDUCATION	14,137.11	0.00	(727.72)	0.00	13,409.39	0.00
16	CAPITAL OUTLAY	1,364,704.33	1,161.57	(63,950.81)	0.00	1,301,915.09	137,684.83
18	DRIVER TRAINING	21,160.50	0.00	(109.06)	0.00	21,051.44	0.00
24	FOOD SERVICE	274,086.22	118,352.31	(82,322.09)	0.00	310,116.44	0.00
26	PROFESSIONAL DEVELOPMENT	22,506.96	0.00	(912.16)	(1,743.37)	19,851.43	394.00
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	107,920.54	202,636.65	(306,186.26)	12.73	4,383.66	83.27
34	CAREER & POSTSECONDARY EDUCATION	79,494.52	50,000.00	(77,603.01)	0.00	51,891.51	24,056.53
35	GIFTS & GRANTS	171,677.18	1,744.00	(8,048.26)	0.00	165,372.92	12,614.61
51	KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	932,269.12	0.00	0.00	0.00	932,269.12	0.00
55	TEXTBOOK	365,783.84	1,782.46	0.00	0.00	367,566.30	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	(3,521.63)	3,333.00	(3,736.95)	0.00	(3,925.58)	25.63
82	REVOLVING BENEFITS	811.73	904.63	(915.85)	0.00	800.51	0.00
84	RECREATION	140,754.07	11,238.65	(36,050.31)	0.00	115,942.41	0.00
85	SALES TAX	0.00	193.67	(193.67)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	37,022.45	0.00	1.27	0.00	37,023.72	0.00
88	SELF FUNDED HEALTH	1,360,545.32	214,052.45	(178.89)	0.00	1,574,418.88	0.00
89	ESSER 2	(2,869.88)	0.00	(302,659.90)	0.00	(305,529.78)	178,999.05
90	TITLE I-LOW INCOME	(51,501.90)	0.00	(62,058.32)	0.00	(113,560.22)	19,034.02
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(15,507.40)	0.00	(4,356.28)	(264.71)	(20,128.39)	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	3,527.92	0.00	(8,341.80)	2,391.53	(2,422.35)	849.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(573.91)	0.00	0.00	0.00	(573.91)	4,490.00
96	KS PRESCHOOL PILOT	(7,546.85)	10,000.00	(4,343.32)	0.00	(1,890.17)	0.00
97	SPARK Fund	0.00	0.00	0.00	0.00	0.00	0.00
98	CARES ACT ESSER	0.00	0.00	0.00	0.00	0.00	0.00
99	INVESTMENTS	(55,316.05)	0.00	0.00	0.00	(55,316.05)	0.00
Grand Total:		11,514,622.25	2,309,014.87	(2,892,520.11)	(23,981.93)	10,907,135.08	755,957.81

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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
2272404	06/01/2021	X			WALMART	Wal-Mart Super Center	3,194.58
2272406	06/03/2021	X			EVERGY	Evergy	43,148.64
2272455	06/16/2021				AMAZON	Amazon Credit	1,830.14
2272462	06/28/2021				WALMART	Wal-Mart Super Center	332.63
2272464	06/25/2021	X			KSDEPTRE	Kansas Department of Revenue	412.78
2272468	06/07/2021	X			REVTRAK	RevTrak	108.39
2272469	06/30/2021	X			LANDMARK	Landmark National Bank	76.86
2272470	06/18/2021	X			KSDEPTRE	Kansas Department of Revenue	126.00
Checking Account ID: 1		Void Total: 0.00			Total without Voids:		49,230.02

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
6252021	06/25/2021	X			BLUECROSSB	Blue Cross Blue Shield Claims	222,136.07
12302029	06/02/2021	X			UMBBANK	UMB Bank	183.18
Checking Account ID: 2		Void Total: 0.00			Total without Voids:		222,319.25
Check Type Total: Automatic Payment		Void Total: 0.00			Total without Voids:		271,549.27

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94734	06/03/2021	X			ALIGNSERV	Alignment Services	170.98
94735	06/03/2021	X			AMERELE2	American Electric	130.00
94736	06/03/2021	X			BETHSAND	Sandra Beth	30.50
94737	06/03/2021				BROWNAFTO	Afton Brown	63.00
94738	06/03/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	327,240.37
94739	06/03/2021	X			CENTRICITY	Centricity	72.00
94740	06/03/2021	X			DJGLASS	Daniel Bowman	112.75
94741	06/03/2021	X			EVCOWHOL	Evco Wholesale Food Corp	2,821.48
94742	06/03/2021	X			HEINEMANN	HEINEMANN	14,352.50
94743	06/03/2021	X			HERETHIS	Here This Now, LLC	298.00
94744	06/03/2021	X			JOHNDEERE	John Deere Financial	25.80
94745	06/03/2021	X			KANREN	KanREN	1,855.80
94746	06/03/2021	X			PITNEBOW	Pitney Bowes	519.00
94747	06/03/2021	X			QBS	QBS	100.00
94748	06/03/2021	X			RREQUIP	R & R Equipment	37.70
94749	06/03/2021	X			REALWORKS	Reality Works	6,654.51
94750	06/03/2021	X			RICHAMICR	Victor Graf	657.95
94751	06/03/2021	X			SCHOOOUTFI	School Outfitters	5,256.23
94752	06/03/2021	X			SHOEMBIL	Billi Shoemaker	60.00
94753	06/03/2021	X			STEVE MICH	Michelle Stevenson	133.84
94754	06/03/2021	X			KSCENTAUT	University of Kansas Medial Center	5,000.00
94755	06/03/2021	X			WAXIESANIT	Waxie Sanitary Supply	58.44
94756	06/03/2021	X			CHCSEK	Community Health Center of SE Kansas Inc.	36,750.00
94757	06/03/2021	X			MAYCOACE	Mayco Ace Hardware	280.67
94758	06/04/2021	X	X	06/04/2021	FIVECOR2	Five Corners LLC	1,685.55
94759	06/04/2021	X			FIVECOR2	Five Corners LLC	1,685.55
94760	06/08/2021	X			4STATESANI	4 State Sanitation, LLC	1,586.80
94761	06/08/2021	X			ALIGNSERV	Alignment Services	307.00
94762	06/08/2021	X			ALLENJOSE	Joseph Allen	36.00
94763	06/08/2021	X			AMERELE2	American Electric	567.00
94764	06/08/2021	X			APPTGY	Apptegy	9,700.00
94765	06/08/2021	X			BATTMART	Battery Mart of Winchester, Inc.	161.60
94766	06/08/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	56,160.00
94767	06/08/2021	X			CITYUTIL	City Of Fort Scott Utilities	2,951.55
94768	06/08/2021	X			CASE	Council of Administrators of Special Education, Inc.	300.00
94769	06/08/2021	X			CRAWKAN	Craw-Kan	1,709.75
94770	06/08/2021	X			DILLOMORI	Moriah Dillow	63.00
94771	06/08/2021	X			FLOWLEA	Flowers By Leanna	34.00
94772	06/08/2021	X			FSHS	Fort Scott High School	55.00

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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
94773	06/08/2021	X			GWFOODS	G & W Foods	6.45
94774	06/08/2021	X			HERETHIS	Here This Now, LLC	29.99
94775	06/08/2021	X			HILAND	Hiland Dairy Company	3,007.83
94776	06/08/2021	X			KKAUTOP	K & K Auto Parts Inc.	440.44
94777	06/08/2021	X			KSDRUG	Kansas Drug Testing	150.00
94778	06/08/2021	X			KANSTRUC	Kansas Truck Equipment Company	235.21
94779	06/08/2021	X			KASB	KASB	250.00
94780	06/08/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	94.00
94781	06/08/2021	X			KSHSAA	KSHSAA	996.50
94782	06/08/2021	X			LOCKMOTO	Lockwood Motor Supply	695.53
94783	06/08/2021	X			MIDWEBUSSA	Midwest Bus Sales, Inc	44.79
94784	06/08/2021	X			MIDWTRA	Midwest Transit Equipment	326.98
94785	06/08/2021	X			MITCHELL	Mitchell 1	1,099.00
94786	06/08/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	548.19
94787	06/08/2021	X			NEXTECH	Nex-Tech	888.00
94788	06/08/2021	X			OREILLY	Oreilly Auto Parts	38.83
94789	06/08/2021	X			PHILL66	Phillips 66 Fleet Services	57.01
94790	06/08/2021	X			RTSMICRO	RTS Microsystems	5,456.00
94791	06/08/2021	X			SEKEDSER	SEK Education Service Center	6,415.00
94792	06/08/2021	X	X	06/08/2021	SHERWILL	Sherwin Williams	1,274.37
94793	06/08/2021	X			TRACSUPP	Tractor Supply Co.	72.97
94794	06/08/2021	X			UPS	UPS	61.49
94795	06/08/2021	X	X	06/08/2021	USA	USA	3,700.00
94796	06/09/2021	X			DELATJEFF	Jeffrey DeLaTorre	150.00
94797	06/10/2021				HATHABREN	Brenda Hathaway	36.28
94798	06/10/2021	X			MARSGREA	Marsha's Great Plains Deli	300.00
94827	06/15/2021	X			AMAZONINV	Amazon Capital Services	932.29
94828	06/15/2021	X			APPLSTOR	Apple Store - Education	12,159.00
94829	06/15/2021				CHCSEK	Community Health Center of SE Kansas Inc.	315.00
94830	06/15/2021	X			KETCHIND	Ketch Industries	1,111.83
94831	06/15/2021	X			REYNLAW	The Reynolds Law Firm. P.A.	983.00
94832	06/15/2021	X			RIDDELL	Riddell	8,741.74
94833	06/15/2021	X			SHERWILL	Sherwin Williams	1,010.64
94834	06/15/2021	X			SOUTHKANS	Southeast Kansas Recycling Inc	238.00
94835	06/15/2021	X			SPORTSURF	Sports Surface Management, LLC	2,500.00
94836	06/15/2021	X			SUMMTRU	Summit Truck Group	650.72
94837	06/15/2021	X			TOTALELECT	Total Electronics Contracting, Inc.	4,250.00
94838	06/15/2021	X			WAXIESANIT	Waxie Sanitary Supply	58.44
94841	06/16/2021	X			ALLENRAYM	Raymond Allen	70.00
94842	06/16/2021	X			CAPITONE	Capital One - Walmart	1,585.45
94843	06/16/2021	X			CHIPMIKE	Mike Chipman	8,190.00
94844	06/16/2021	X			EVERGY	Evergy	86.32
94845	06/16/2021	X			FIVECOR2	Five Corners LLC	481.52
94846	06/16/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	110.00
94847	06/16/2021	X			GRASPAD	Grass Pad, Inc.	398.00
94848	06/16/2021	X			HENRKRAF	Henry Kraft, Inc.	68.46
94849	06/16/2021	X			JWSPORTS	J & W Sports	2,657.05
94850	06/16/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	141.50
94851	06/16/2021	X			PHILLLAWN	Randy Phillips	370.00
94852	06/16/2021				POMMIBRIA	Brian Pommier	140.00
94853	06/16/2021				SPORTSENG	SportsEngine, Inc.	299.00
94854	06/16/2021	X			TRISTATESW	Tri State Swim Conference	614.00
94855	06/16/2021	X			VERIWIRE	Verizon Wireless	186.25
94856	06/16/2021	X			VISA	Visa	1,673.13
94857	06/16/2021	X			BUDDWEND	Wendy Budd	18.00
94858	06/16/2021	X			CARDSERV	Card Services	2,685.63
94859	06/16/2021	X			COLLEBOEXA	College Entrance Examination Board	4,281.00
94860	06/16/2021	X			CONSTNEW	Constellation NewEnergy - Gas Division, LLC	885.20
94861	06/16/2021	X			DYNACONT	Dynamic Control Systems	503.25

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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
94862	06/16/2021	X			GWFOODS	G & W Foods	237.82
94863	06/16/2021	X			KSGASSE	Kansas Gas Service	1,056.72
94864	06/16/2021	X			LEARNTREE	Learning Tree Institute	434.83
94865	06/16/2021	X			SIMPDOUG	Douglas Simpson	7.00
94866	06/16/2021				ANDEANNA	Anna Anderson	12.00
94867	06/16/2021	X			CAMPBERIN	Erin Campbell	11.62
94868	06/16/2021	X			FIVECOR2	Five Corners LLC	998.02
94871	06/23/2021	X			ALIGNSERV	Alignment Services	272.50
94872	06/23/2021	X			ALLSYSTE	All Systems Designed Solutions	140.00
94873	06/23/2021	X			AMERELE2	American Electric	84.00
94874	06/23/2021				APPLSTOR	Apple Store - Education	182,280.00
94875	06/23/2021	X			BHPHOTO	B & H Photo-Video	133.28
94876	06/23/2021				CITYFORT	City Of Fort Scott	18,444.27
94877	06/23/2021	X			DIFFROADS	Different Roads to Learning, Inc.	1,437.37
94878	06/23/2021	X			FORMONE	Forms One	200.00
94879	06/23/2021	X			FOURSTAT	Four States	3,302.51
94880	06/23/2021	X			GREATMIND	Great Minds PBC	49,556.80
94881	06/23/2021	X			HOMEDEPOT	The Home Depot	721.19
94882	06/23/2021				KERMP	KERMP	188,568.36
94883	06/23/2021				EXPRESSION	Michael Barrett	220.00
94884	06/23/2021	X			REALWORKS	Reality Works	2,098.95
94885	06/23/2021	X			RELIPEST	Reliable Pest Control, Inc.	255.00
94886	06/23/2021				SMITHWOOD	Smith Woodman Enterprises, LLC	1,102.88
94894	06/24/2021				BOURTREA	Bourbon County Treasurer	38.00
94895	06/24/2021	X			MARSGREA	Marsha's Great Plains Deli	22.59
94896	06/24/2021				DELATJEFF	Jeffrey DeLaTorre	140.00
94898	06/30/2021				AMAZONINV	Amazon Capital Services	2,659.21
94899	06/30/2021				EDGENUIT	Edgenuity Inc	120,000.00
94900	06/30/2021				EVERGY	Evergy	43,275.01
94901	06/30/2021				HEIDTRUE	Heidrick True Value	173.60
94902	06/30/2021				MODERCOPY	Galen Bigelow Jr. Jr	1,150.00
94903	06/30/2021				SCHOOSPEC	School Specialty, LLC	56.74
94904	06/30/2021				SEKEDSER	SEK Education Service Center	75.00
94905	06/30/2021				STEVE MICH	Michelle Stevenson	156.80
94906	06/30/2021				WITTSTEP	Stephanie Witt	81.95
94907	06/30/2021				CITYFORT	City Of Fort Scott	5,186.98
94908	06/30/2021				FIVECOR2	Five Corners LLC	1,328.08
94909	06/30/2021				JOSTENYB	Jostens	14.14
94910	06/30/2021				KEMMEANGE	Angela Kemmerer	2,100.00
94911	06/30/2021				KSHSAA	KSHSAA	89.00
94919	06/30/2021				BIGSUGA	Big Sugar Lumber & Home Ctr.	615.36
94920	06/30/2021				CAPITONE	Capital One - Walmart	1,271.23
94921	06/30/2021				CITYFORT	City Of Fort Scott	545.67
94922	06/30/2021				FORMONE	Forms One	693.60
94923	06/30/2021				FSHS	Fort Scott High School	3,475.00
94924	06/30/2021				JEFFALLE	Jeff Allen Electric, LLC	875.19
94925	06/30/2021				WESTBEND	West Bend Mutual Insurance Company	4,533.00
		Checking Account ID: 1		Void Total:		6,659.92	Total without Voids: 1,197,924.95

Payee Type: Vendor

Check Type: Check

Checking Account ID: 2

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
617	06/16/2021	X			TELADOC	Teladoc Health, Inc	1,416.80
618	06/16/2021	X	X	06/30/2021	TELADOC	Teladoc Health, Inc	2,824.40
619	06/16/2021	X			RPSBENEFIT	RPS Benefits, Inc.	14,741.16
622	06/17/2021	X			USD234	USD 234	538.87
6118	06/18/2021	X			TELADOC	Teladoc Health, Inc	1,412.20
		Checking Account ID: 2		Void Total:		2,824.40	Total without Voids: 18,109.03
Check Type Total:		Check		Void Total:		9,484.32	Total without Voids: 1,216,033.98

**Check Register by Type**

Payee Type Total:	Vendor	Void Total:	9,484.32	Total without Voids:	<u>1,487,583.25</u>
	Grand Total:	Void Total:	9,484.32	Total without Voids:	<u>1,487,583.25</u>

# FSRC - Bills & Claims – July 7, 2021

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
Capital One (Walmart)	\$1585.45	Concession Supplies & Special Event
Sports Engine, Inc.	\$ 299.00	Annual Fees Swim Team
Phillips Lawn Care, LLC	\$ 370.00	Parks Maintenance
5 Corners Mini Mart, LLC	\$ 481.52	Fuel for Vehicles
Tri-State Swim Conference	\$ 614.00	Swim Team Insurance
Henry Kraft	\$ 68.46	Parks Maintenance
Modern Copy Systems	\$ 141.50	Monthly Contract
Grass Pad Warehouse	\$ 398.00	Turf Quick Dry/Conditioner
Ft. Scott Broadcasting, Inc.	\$ 110.00	Buck Run 411/Good Ol Days
Evergy	\$ 86.32	Service @ Cullor
J & W Sports Shop	\$2657.05	Athletic Supplies
Mike Chipman	\$8190.00	Work @ Fisher Fields
Verizon	\$ 186.25	Staff Cell Phones
Visa	\$1673.13	Bd. Lunch, Parks Maint., Athletic, Office& Concession Supplies and Fuel
Raymond Allen	\$ 70.00	Babe Ruth Umpire
Brian Pommier	\$ 140.00	Babe Ruth Umpire
Jeff DeLaTorre	\$ 290.00	Babe Ruth Umpire
<b>Monthly Bills</b>		
Forms One	\$ 693.60	Swim Team Printing
Jeff Allen Electric, LLC	\$ 875.19	Fisher Fields & Lift Usage
Big Sugar of Fort Scott	\$ 615.36	Marking Dust
Capital One (Walmart)	\$1271.23	Instruct. & Concession Supplies
Fort Scott High School	\$3475.00	Special Event & Finance Charge
City of Fort Scott	\$ 545.67	FSHS Sponsored Camps
West Bend Mutual Insurance Co.	\$4533.00	Back Gym Expense
		Liability Insurance
<b>Total Bills &amp; Claims</b>	<b>\$29,369.73</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

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	373.34	173.99	0.00	373.34
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
1117	Technology Fees	65.00	1,340.00	65.00	0.00	1,340.00
195	LaRoche Complex	-546.01	3,971.66	1,200.00	0.00	2,225.65
2500	FSHS Athletics	37,591.61	3,620.00	4,993.55	0.00	36,218.06
2505	Book Rental	560.00	1,237.00	560.00	0.00	1,237.00
2507	Culinary Fees	20.00	60.00	20.00	0.00	60.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	4,686.16	2,362.00	114.00	295.17	7,229.33
2520	Interest	14.39	0.00	14.39	16.41	16.41
3132	MS Activity Fee/Project Art	20.00	0.00	20.00	0.00	0.00
A Totals:		42,585.14	12,964.00	7,160.93	311.58	48,699.79
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	1,700.16	671.36	0.00	3,499.55
530	Class of 2021	1,923.22	1,030.00	1,611.73	0.00	1,341.49
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	2,730.16	2,283.09	0.00	6,751.87



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2021 to 05/31/2021.

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	150.00	0.00	0.00	7,360.91
	1510		Football Team	3,538.36	0.00	0.00	0.00	3,538.36
	1515		Boys Golf Team	4,169.06	0.00	300.90	0.00	3,868.16
	1520		Softball Team	11,968.07	0.00	20.28	0.00	11,947.79
	1525		Girls' Tennis Team	1,910.48	0.00	0.00	0.00	1,910.48
	1526		Boys' Tennis Team	381.58	0.00	60.00	0.00	321.58
	1530		Track Team	9,979.68	412.82	15.00	0.00	10,377.50
	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	3,196.00	0.00	3,449.01
	1560		Girls Basketball	16,085.59	0.00	1,020.00	0.00	15,065.59
	1565		Swimming	580.00	116.00	0.00	0.00	696.00
D Totals:				73,093.18	678.82	4,612.18	0.00	69,159.82
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	2,196.36	830.71	0.00	3,549.09
	135		FFA	36,647.54	3,497.74	4,305.27	0.00	35,840.01
	140		FCCLA	64.55	570.00	250.00	0.00	384.55
	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	645.00	10.44	0.00	10,914.33
	155		Honor Society	1,859.63	0.00	246.45	0.00	1,613.18
	160		Key Club	673.18	35.94	35.94	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	75.00	299.54
	180		NSDA	15,560.35	507.00	559.50	0.00	15,507.85
	185		Thespians Club	4,960.88	762.95	398.43	0.00	5,325.40
	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	2,749.39	915.00	895.45	408.58	3,177.52
	210		Student Council	5,209.80	20.00	910.13	0.00	4,319.67
	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:				93,140.01	9,149.99	8,442.32	483.58	94,331.26

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

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	98.00	67.98	0.00	13,549.25
	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	8,261.80	1,247.34	0.00	9,702.00
	1020		Dance Team	3,522.47	3,935.68	1,662.36	0.00	5,795.79
	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	105.00	0.00	-212.10	8,512.63
	1040		Tiger Times	902.92	0.00	0.00	0.00	902.92
	1045		Academic Team	634.87	35.00	0.00	0.00	669.87
F Totals:				51,641.75	12,435.48	2,977.68	-212.10	60,887.45
H	SUPPORT							
	2000		Academic Achievement	1,944.19	113.00	0.00	0.00	2,057.19
	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	44,828.35	9,350.00	0.00	51,424.00
	2035		Activities Fund	3,491.36	0.00	62.50	0.00	3,428.86
	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	275.00	0.00	0.00	4,162.12
	2055		Parking Fund	1,505.77	0.00	0.00	0.00	1,505.77
	2060		Contingency Fund	5,626.01	6.82	183.30	0.00	5,449.53
	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	990.00	460.00	0.00	0.00	1,450.00
	2535		Schools in Community	4,249.79	0.00	0.00	0.00	4,249.79
	2540		Photography	30.00	90.00	30.00	0.00	90.00
	2560		Cap & Gown Fund	141.45	120.62	126.33	0.00	135.74
H Totals:				61,570.80	45,893.79	9,752.13	0.00	97,712.46
FSHS Activity Totals:				328,335.68	83,852.24	35,228.33	583.06	377,542.65

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			83,852.24	35,228.33		
FSHS Investment:						
FSHS Bank Balances:	328,335.68		83,852.24	35,228.33	583.06	377,542.65

*Handwritten signature/initials*

Report Activity Totals:	328,335.68	83,852.24	35,228.33	583.06	377,542.65
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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School							
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		185.00	0.00	35.00	0.00	150.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		3.12	3.25	3.12	0.00	3.25
	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		19.68	39.44	19.68	0.00	39.44
	1111	Restroom Vending Machines		0.00	0.00	0.00	0.00	0.00
	1113	Delinquent Fees		0.00	0.00	0.00	0.00	0.00
	1114	Athletics		3,025.37	400.00	0.00	0.00	3,425.37
	1115	Agendas		0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees		40.00	20.00	40.00	0.00	20.00
	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
	2507	Culinary Fees		0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art		60.00	20.00	60.00	0.00	20.00
	4100	Activity Cards		0.00	0.00	0.00	0.00	0.00
	A Totals:			3,333.17	482.69	157.80	0.00	3,658.06
B	GIFTS							
	2115	Intramural Sponsors		7.35	0.00	0.00	0.00	7.35
	2202	Indigent Student (lunch money)		463.84	0.00	0.00	0.00	463.84
	2203	Indigent Student (fees)		3.75	0.00	0.00	0.00	3.75
	B Totals:			474.94	0.00	0.00	0.00	474.94
C	CLASSES							
	3101	Home Economics		0.92	0.00	0.00	0.00	0.92
	3112	Book Fair		350.53	0.00	0.00	0.00	350.53
	3113	Technology		1,325.68	43.88	0.00	0.00	1,369.56
	3114	I.I. Class		1,127.84	0.00	0.00	0.00	1,127.84
	3116	6th Grade school store		0.00	0.00	0.00	0.00	0.00
	3117	Tiger Day		92.20	0.00	0.00	0.00	92.20
	3123	Hoops for Heart		0.00	0.00	0.00	0.00	0.00
	3124	Academic Pep Rally		0.00	0.00	0.00	0.00	0.00
	3125	Cosmosphere Trip		250.00	0.00	0.00	0.00	250.00
	3127	Student Incentive Program		0.00	0.00	0.00	0.00	0.00
	3128	Healthy Snacks		652.32	0.00	0.00	0.00	652.32
	3143	Recycling		3,101.32	0.00	0.00	0.00	3,101.32
	C Totals:			6,900.81	43.88	0.00	0.00	6,944.69

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

Site ID	Site Name	From 05/01/2021 to 05/31/2021.					
Group ID	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	20,837.92	100.00	453.11	0.00	20,484.81
	2116	Turkey Fund	1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage	82.97	0.00	0.00	0.00	82.97
	3126	FSMS Wellness Committee	262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale	539.36	11.88	0.00	0.00	551.24
	3136	Special Activities	88.17	19.10	0.00	0.00	107.27
	3137	Memory Book	63.78	363.80	0.00	0.00	427.58
	H Totals:		23,002.23	494.78	453.11	0.00	23,043.90
	FSMS Activity Totals:		38,571.46	1,021.35	610.91	0.00	38,981.90
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
	FSMS Checking:			1,021.35	610.91		
	FSMS Investment:						
	FSMS Bank Balances:	38,571.46		1,021.35	610.91	0.00	38,981.90
	Report Activity Totals:		38,571.46	1,021.35	610.91	0.00	38,981.90

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

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	16.00	0.00	0.00	16.00
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	70.00	35.00	70.00	0.00	35.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	0.99	1.00	0.99	0.00	1.00
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	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:		70.99	52.00	70.99	0.00	52.00
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	281.04	0.00	79.83
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
B Totals:		429.80	0.00	281.04	0.00	148.76

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

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	4,690.23	2,162.00	289.01	0.00	6,563.22
	3131		Physical Education Patrol Club	527.74	40.05	356.00	0.00	199.76
	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	2,576.65	215.60	454.00	0.00	2,337.65
	3146		Media Center	987.62	0.00	0.00	0.00	987.62
			C Totals:	9,856.61	2,417.65	1,111.01	0.00	10,163.25
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:	9,405.32	2,469.65	1,463.04	0.00	10,411.93

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			2,469.65	1,463.04		
WSE Investment:						
WSE Bank Balances:	9,405.32		2,469.65	1,463.04	0.00	10,411.93

Report Activity Totals: 9,405.32 2,469.65 1,463.04 0.00 10,411.93

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

Site ID	Site Name					
Group ID	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	27.50	35.00	27.50	0.00	35.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.28	1.35	1.28	0.00	1.35
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:		28.78	36.35	28.78	0.00	36.35
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:		965.63	0.00	0.00	0.00	965.63



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2021 to 05/31/2021.

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	107.26	0.00	3,161.17
	3102		Music Club	1,631.04	170.00	0.00	0.00	1,801.04
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	2,159.41	26.70	160.00	0.00	2,026.11
	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	1,630.26	0.00	0.00	0.00	1,630.26
C Totals:				12,214.58	196.70	267.26	0.00	12,144.02
EWE Activity Totals:				13,208.99	233.05	296.04	0.00	13,146.00

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			233.05	296.04		
EWE Investment:						
EWE Bank Balances:	13,208.99		233.05	296.04	0.00	13,146.00

Report Activity Totals: 13,208.99 233.05 296.04 0.00 13,146.00

08

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

[www.usd234.org](http://www.usd234.org)

620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



## RESOLUTION 21-01 WAIVER OF GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

WHEREAS the USD 234 Board of Education of Fort Scott, Kansas, has determined that the financial statements and financial reports for the year ended June 30, 2021, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the USD 234 Board of Education or the members of the general public of the USD 234 Board of Education and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended June 30, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the USD 234 Board of Education of Fort Scott, Kansas, in the regular meeting duly assembled this thirteenth day of July, 2021, that the USD 234 Board of Education waives the requirements of K.S.A. 75-1120a(a) as they apply to the USD 234 Board of Education for the year ended June 30, 2021.

BE IT FURTHER RESOLVED THAT THE USD 234 Board of Education shall cause the financial statements and financial reports of the USD 234 Board of Education to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

By: \_\_\_\_\_

Board Member

Board Member

Board Member

Ally Barrow

Board Member

Synette Jackson

Board Member

Dan Brown

Board Member

Gerald R. Bellman

Board Member

**ATTEST:**

Gina Shelton

Clerk, Board of Education



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

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TED HESSONG  
Superintendent



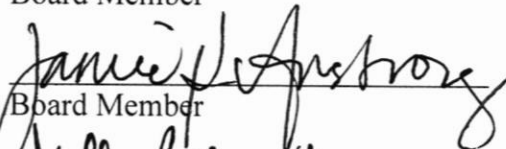
## RESOLUTION 21-02 FOR RESCINDING POLICY STATEMENTS FOUND IN BOARD MINUTES

BE IT RESOLVED that all policy statements found in the minutes of this Board of Education prior to July 12, 2021, be rescinded, and that the Board of Education adopt the policy manual as presented and recommended by the Superintendent of Schools, to govern this school district during the 2021-2022 school year, subject to periodic review, amendment, and revision by the Board of Education.

By:

  
Board Member

  
Board Member

  
Board Member

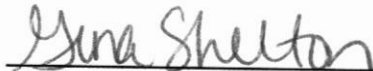
  
Board Member

  
Board Member

  
Board Member

  
Board Member

ATTEST:

  
Clerk, Board of Education



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

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620-223-0800 Fax 620-223-2760

**TED HESSONG**  
Superintendent



## **RESOLUTION 21-03 TO ESTABLISH REGULAR MEETING DATES**

Be it resolved that pursuant to K.S.A. 72-1138, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, at its regular meeting held July 12, 2021, established the following meeting schedule for regular Board of Education meetings to be held during 2021-2022:

Hour of commencing the meeting: 5:30 p.m.

Day of the week the meeting will be held: Monday

Week of the month the meeting will be held: Second

Meeting place: Board of Education, 424 S. Main Street

Meeting place during pandemic: Fort Scott Middle School, 1105 E. 12<sup>th</sup> Street

The regular meeting dates for the 2021-2022 year are:

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

February 14, 2022

March 7, 2022

April 11, 2022

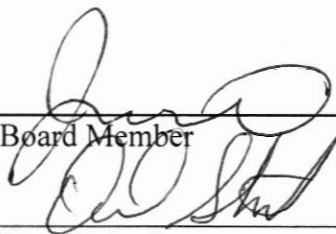
May 9, 2022

June 13, 2022

July 11, 2022

If the established meeting is cancelled because of an emergency, within 24 hours of such cancellation, the Board shall establish and give notice of the new meeting date and time. The Board of Education reserves the right to adjourn any regular meeting to another time and place.


By:

  
Board Member

  
Board Member

  
Board Member

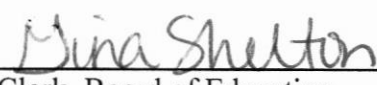
  
Board Member

  
Board Member

  
Board Member

  
Board Member

ATTEST:

  
Clerk, Board of Education



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
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620-223-0800 Fax 620-223-2760

**TED HESSONG**  
Superintendent



## **RESOLUTION 21-04 RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION**

WHEREAS, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and

WHEREAS, the board intends to adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop, and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law, and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, that the board shall exercise the power granted by law and by this resolution.

ADOPTED by the Board of Education of Unified School District 234, Bourbon County, Kansas, the twelfth day of July, 2021.

By: \_\_\_\_\_

Member

Member

Member

Member

Member

Member

Member

Attest:

Gina Shelton  
Clerk, Board of Education

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

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620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



## RESOLUTION 21-05 DESTRUCTION OF RECORDS

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, hereby authorizes the Clerk of the Board to destroy the following records pursuant to K.S.A. 72-1630:

Purchase Orders and Printouts 2016  
Lunch Applications 2016  
Daily Report Sheets 2016  
State Food Service Reports 2016  
Menus/Bids 2016  
Pass Through Application 2016  
Personnel Report 2016  
Title I, II, VI 2016  
After School Child Care 2016  
At-Risk 2016  
Superintendent's Organizational Report 2016  
Neighborhood Revitalization 2016  
Civil Rights Compliance Report 2016  
Insurance Policies 2016  
Transportation Records & Reports 2016  
Employee Folders – 7 years after Employee Exit Date

By: \_\_\_\_\_

Member

Member

Member

Member

Lynette Jackson

Member

Wany Brown

Member

Gardol R Buller

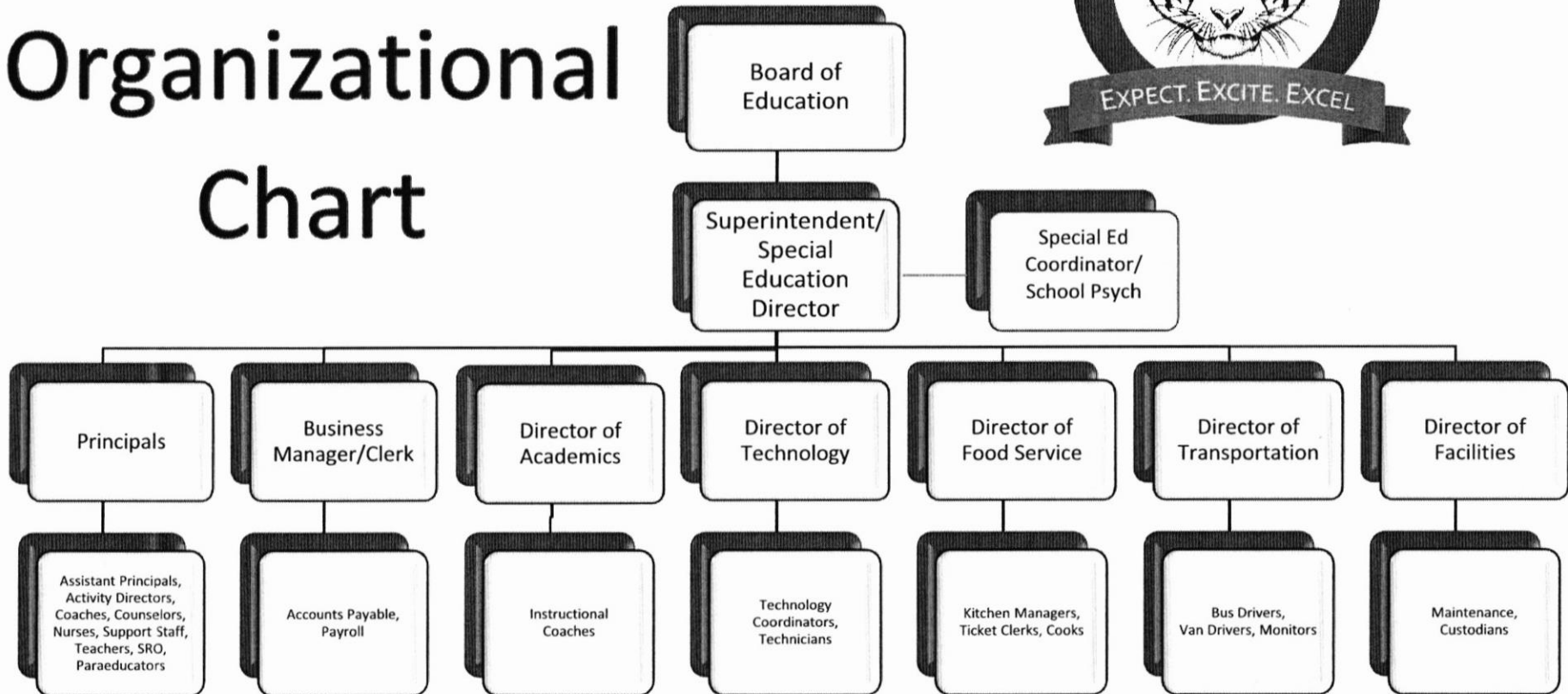
Member

### CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, on the twelfth day of July, 2021.

Gina Shelton  
Clerk of the Board of Education

# USD 234 Organizational Chart



**FUNDRAISING PROJECT APPLICATIONS  
2021-22**

**Fort Scott High School:**

Sponsoring Group: **Art Club**  
Project Description: River Star Farms – Holiday Fundraiser  
Date: 11/21  
Est. Profit: \$1,000

Use of Funds: Fund supplies for Art Club activities

Sponsoring Group: **Auto**  
Project Description: Shirt Sales  
Date: Fall/21  
Est. Profit: \$200

Use of Funds: Senior trip; expendable supplies

Sponsoring Group: **Band**  
Project Description: Wreath fundraiser  
Date: Oct.-Nov./21  
Est. Profit: \$3,000

Use of Funds: Activity account, future trips

Sponsoring Group: **Boys' Basketball**  
Project Description: Fundraising University  
Date: Nov./21  
Est. Profit: \$2,000-\$4,000

Use of Funds: Equipment, supplies

Sponsoring Group: **Choir**  
Project Description: Singing Valentines  
Date: Feb. 11, 2022  
Est. Profit: \$500

Project Description: Broadway Dinner  
Date: Spring, 2022  
Est. Profit: \$2,000

Use of Funds: Choir Trip

Sponsoring Group: **Debate & Forensics**  
Project Description: Concessions

Date: TBD  
Est. Profit: \$1,500

Project Description: Sucker Sales  
Date: Oct.-Nov./2021  
Est. Profit: \$800

Project Description: Christmas wrapping  
Date: Dec./21  
Est. Profit: TBD

Project Description: Candy sales  
Date: March/21  
Est. Profit: \$800

Use of Funds: Nationals

Sponsoring Group: **Ed Rising**  
Project Description: Concessions  
Date: TBD  
Est. Profit: \$400

Project Description: Sucker sales  
Date: Sept./21  
Est. Profit: \$200

Use of Funds: Expenses, state convention, projects

Sponsoring Group: **FFA**  
Project Description: Blue & Gold Sales/Gar Hole  
Date: Oct.-Nov./2021  
Est. Profit: \$8,000

Project Description: Bale Feeders  
Date: Year-long  
Est. Profit: \$2,500

Project Description: Homecoming concession stand  
Date: Oct./2021  
Est. Profit: \$2,000

Use of Funds: Fund educational activities

Sponsoring Group: **Future Business Leaders of America**  
Project Description: Fort Scott Shop Local T-Shirt Sales  
Date: Nov./2021

Est. Profit: \$100

Project Description: Prom Dress Sale

Date: March/2022

Est. Profit: \$200

Project Description: Concessions

Date: TBD

Est. Profit: TBD

Use of Funds: National Leadership Conference

Sponsoring Group: **Football**

Project Description: We Fund 4U Donation Platform

Date: 6/1/21

Est. Profit: \$4,000

Project Description: Tiger Cards

Date: 7/17/21

Est. Profit: \$4,000

Use of Funds: Equipment and gear

Sponsoring Group: **Girls' Basketball**

Project Description: Fundraising U Tel-a-thon

Date: 11/8/21

Est. Profit: \$2,000

Project Description: Concessions

Date: Fall/21

Est. Profit: TBD

Use of Funds: Team shoes/Travel Hoodies

Sponsoring Group: **Girls' Golf**

Project Description: Car Wash

Date: Summer-Fall/21

Est. Profit: \$250

Use of Funds: Golf equipment

Sponsoring Group: **Global Culture & Diversity**

Project Description: Mugs/Cups Sale

Date: Aug./Sept./2021

Est. Profit: \$150



Project Description: T-Shirt Sales  
Date: Sept/Oct./2021  
Est. Profit: \$150

Project Description: Personalized gifts  
Date: Dec. 2021-Feb. 2022  
Est. Profit: \$400

Project Description: MS Dance  
Date: Feb./2022  
Est. Profit: \$600

Project Description: Bake Sale/Snacks  
Date: All year  
Est. Profit: \$400

Use of Funds: International Travel/Renaissance Festival

Sponsoring Group: **Junior Class**  
Project Description: Concessions  
Date: TBD  
Est. Profit: \$400

Project Description: Candy Bar Sales  
Date: Oct./21  
Est. Profit: \$1,000

Use of Funds: Prom expenses

Sponsoring Group: **Key Club**  
Project Description: Concessions  
Date: TBD  
Est. Profit: \$400

Project Description: Krispy Kreme Sales  
Date: Oct./21 & Feb./22  
Est. Profit: \$500

Use of Funds: Expenses, state convention, projects

Sponsoring Group: **PRIDE**  
Project Description: Concessions  
Date: Fall/21 & Spring/22  
Est. Profit: \$500

Project Description: Reunion Lanyard Sales

Date: June/22  
Est. Profit: \$200

Use of Funds: Educational activities and equipment for HS, charities

Sponsoring Group: **Scholars' Bowl**  
Project Description: Concessions  
Date: TBD  
Est. Profit: \$400

Use of Funds: Expenses

Sponsoring Group: **Senior Class**  
Project Description: Concessions  
Date: TBD  
Est. Profit: \$400

Project Description: Chili Feed  
Date: Sept./21  
Est. Profit: \$1,000

Use of Funds: Expenses, Senior Trip, T-Shirts

Sponsoring Group: **Student Council**  
Project Description: Concessions  
Date: TBD  
Est. Profit: \$400

Project Description: Fruit Sales  
Date: 11/21  
Est. Profit: \$1,000

Project Description: Finals Gifts  
Date: Dec./21-May/22  
Est. Profit: \$100

Use of Funds: Expenses, Camp, Teacher Gifts

Sponsoring Group: **Swimming**  
Project Description: Pickleball Tournament  
Date: TBD  
Est. Profit: \$450 per event

Project Description: Shoe Drive Fundraiser through Funds2orgs.com  
Date: Summer/21  
Est. Profit: \$600

Use of Funds: Purchase equipment and team suits

Sponsoring Group: **Thespians**  
Project Description: Art in the Yard Concession Stand  
Date: Aug./2021  
Est. Profit: \$250

Project Description: Subway Card Sales  
Date: Aug./Sept./2021  
Est. Profit: \$700

Project Description: Face painting at Football Games  
Date: Sept.-Nov./2021  
Est. Profit: \$120 per game

Project Description: Concessions  
Date: Fall/21  
Est. Profit: \$1,700

Project Description: Royal Tea Party  
Date: Oct./21  
Est. Profit: \$300

Project Description: Haunted Tour  
Date: Oct./21  
Est. Profit: \$400

Project Description: Musical Concessions  
Date: Nov./2021  
Est. Profit: \$200

Project Description: Children's Community Christmas Show  
Date: Dec./21  
Est. Profit: \$2,500

Project Description: Improv Shows  
Date: Dec./21 & Apr./22  
Est. Profit: \$80 each

Project Description: Basketball Concessions  
Date: Jan. & Feb./22  
Est. Profit: \$800

Project Description: Crush cans and Roses for Valentine's  
Date: Feb./22

Est. Profit: \$75

Project Description: Dancing with our Stars

Date: TBD

Est. Profit: \$230

Project Description: Spring Play & Concessions

Date: Feb./2022

Est. Profit: \$1,600

Project Description: Murder Mystery Dinner Theatre (with college)

Date: Mar./2022

Est. Profit: \$900

Project Description: Talent Show & Concessions

Date: Mar./2022

Est. Profit: \$1,000

Project Description: Rummage Sale

Date: Apr./2022

Est. Profit: \$1,000

Project Description: Tiger Drama Camp

Date: June/2022

Est. Profit: \$1,000

Project Description: Good Ol' Days Booth

Date: June/2022

Est. Profit: \$800

Use of Funds: Educational trips, conferences, theatre equipment, activities

Sponsoring Group: **Volleyball**

Project Description: Car Wash

Date: Summer/2021

Est. Profit: \$500

Use of Funds: Purchase warm-up tops

**EXTENDED TRIP APPLICATIONS  
2021-22**

**High School:**

Group: Class of 2022  
Nature of Trip: Senior Trip  
Destination: TBD  
Date: May 2022  
# of Students: 30  
Grade: 12

Group: Dance Team  
Nature of Trip: Summer Dance Camp  
Destination: Salina  
Date: June 14-17, 2021  
# of Students: 16  
Grade: 9-12

Group: FBLA  
Nature of Trip: FBLA State Leadership Conference  
Destination: Topeka  
Date: March 30-April 1, 2022  
# of Students: 14  
Grade: 9-12

Group: FCCLA  
Nature of Trip: FCCLA Conference  
Destination: Manhattan  
Date: August 29-30, 2021  
# of Students: 5  
Grade: 10-12

Group: FFA  
Nature of Trip: FFA National Convention  
Destination: Indianapolis, IN  
Date: Oct. 26-29, 2021  
# of Students: 9  
Grade: 11-12

Group: FFA  
Nature of Trip: FFA State Contests  
Destination: Manhattan  
Date: May 1-3, 2022  
# of Students: 8-10  
Grade: 9-12

Group: FFA  
Nature of Trip: FFA State Convention  
Destination: Manhattan  
Date: May 27-29, 2022  
# of Students: 9  
Grade: 11-12

Group: HS Students  
Nature of Trip: LCE Leadership Contest  
Destination: Topeka  
Date: TBD  
# of Students: 5  
Grade: 9-12

Group: HS Students  
Nature of Trip: Global Culture & Diversity  
Destination: Paris/Barcelona/Provence  
Date: March 2022 & Summer 2022  
# of Students: 17  
Grade: 9-12

Group: Key Club  
Nature of Trip: Key Club State Convention  
Destination: TBD  
Date: TBD  
# of Students: 5-8  
Grade: 9-12

Group: Student Council  
Nature of Trip: Summer Workshop  
Destination: Emporia  
Date: July 18-23, 2021  
# of Students: 4  
Grade: 9-11

Group: Thespians  
Nature of Trip: Kansas State Thespian Festival  
Destination: Wichita  
Date: January 2022  
# of Students: 30  
Grade: 9-12

Group: Thespians  
Nature of Trip: International Thespian Festival  
Destination: Indiana University  
Date: June 2022  
# of Students: 15  
Grade: 9-12

Group:	Video Class
Nature of Trip:	Video Conference/Competition
Destination:	Springfield, MO
Date:	Nov. 6-8, 2021
# of Students:	20
Grade:	9-12

## FORT SCOTT HIGH SCHOOL SITE COUNCIL MEMBERS 2021-2022

Tara Allen	1/2
Christy Thomas	2/2
Precia Humble	2/2
Kara Martin	1/2
Matthew Wells	2/2
Alesha Martin	1/2
Alexa Bukowski	Senior Class President
Teryn Farley	Student Council President
Scott Kimble	Principal
Alex Specht	Assistant Principal
Doug Altic	Counselor

### Site Council Meeting Dates

September 22<sup>nd</sup> - 5:30 pm

December 1<sup>st</sup> - 5:30 pm

February 2<sup>nd</sup> - 5:30 pm

April 13<sup>th</sup> - 5:30 pm



## **PUBLIC FORUM**

There were no comments.

## **SUPERINTENDENT'S REPORT**

Superintendent Ted Hessong presented a report.

## **BUSINESS MANAGER'S REPORT**

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

## **CONSIDER MITIGATION PROTOCOLS FOR STUDENTS IN BUILDINGS FOR SUMMER SCHOOL**

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

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

[www.usd234.org](http://www.usd234.org)

620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



GINA SHELTON  
Business Manager

July 12, 2021

RE: USD 234 Mitigation Protocols for Summer School

Bourbon County COVID-19 Cases = 33

I recommend the following:

- Students and staff who are unvaccinated wear masks when in large groups (20+) inside a building and when social distancing (six feet) is not possible.
- Staff and students are to practice social distancing whenever possible. Social distancing is defined as physical separation of a minimum of 6 feet.
- All persons are encouraged to wash hands frequently throughout the day.
  - Teach and reinforce handwashing with soap and water for at least 20 seconds and increase monitoring to ensure adherence among students and staff.
    - If soap and water are not readily available, hand sanitizer that contains at least 60% alcohol can be used (for staff and older children who can safely use hand sanitizer).
- Encourage staff and students to cover coughs and sneezes with a tissue.
- Hand sanitizer readily available throughout the building.
- Encourage students and employees to sanitize their backpacks and personal items before and after school. Make sure that disinfectant and related supplies are available to all employees.
- Staff and students are to monitor symptoms before coming to school. If student or staff are feeling sick, **they need to stay home.**
- USD 234 will continue to follow the guidance of the Bourbon County Health Department in regard to quarantine and isolation.
  - **High-risk Contact:** An unvaccinated individual with unmitigated exposure such as unmasked, social exposure, home exposure or other exposure outside of the school setting, and as determined by the health officer or designated official.
  - **Low-risk Contact:** Mitigated exposure (vaccinated, mask in place, appropriate hand/washing/sanitization) and casual contact while at school, as determined by school officials and verified by health officer, with mitigation protocols in place.

## **CONSIDER 2021-22 NEGOTIATED AGREEMENT**

It was moved by Mr. Brown, seconded by Mr. Wood, and carried by unanimous vote that the board approve negotiated agreement items listed below:



## Negotiations BOE Proposal 2021-22

- 1 Grant step
- 2 Grant movement
- 3 Supplemental salary increase of 2%  
Continuation of board fringe at the cost of a single member policy, with an increase to board fringe of \$20.00 per employee to be put into the insurance
- 4 account. Board fringe will become \$476.96.
- 5 Increase of match plan in the amount of \$10  
Group 2 \$105.00  
Was \$75  
Group 3 & 4 \$35.00  
Was \$25
- 6 Longevity bonus will continue to be \$1,500
- 7 Calendar - decrease days to 174.00
- 8 Increase salary schedule by 1.5% to all steps
- 9 Allow movement after Master degree to be PD points only
- 10 Leave of Absence language changed
- 11 Athletic Pay - Attachment D

**USD 234**  
**ATHLETIC CONTEST WORKER PAY SCHEDULE**  
**2021-22**

Security	\$15.00
Supervisor	\$12.46
Starter	\$12.46
Timer	\$10.93
Spotter	\$10.93
Scorer	\$10.93
Public Address	\$10.93
Line Judge	\$10.93
Crowd Control*	\$10.93
Ticket Taker	\$10.93
Ticket Seller	\$10.93
Blood Control	\$10.93

\*Crowd control worker will only be necessary at very large events and post-season tournaments.



6-18-21

Article 9, A

Proposed Changes

Current wording:

A. Leave

The Board may grant a leave of absence without pay to employees for a period of up to one school year for any reason if the employee files a written application for said leave with the Superintendent on or before May 15 of the preceding school year. After May 15, emergency applications will be considered at the discretion of the Board. The application shall state the reasons for said leave and the dates or length of time that said leave is requested.

Proposed wording:

A. Sabbatical

The Board may grant a sabbatical without pay to employees for the purpose of study or travel for a period of up to one school year for every seven years worked in the district if the employee files a written application for said leave with the Superintendent on or before May 15 of the preceding school year. After May 15, emergency applications will be considered at the discretion of the Board. The application shall state the reasons for said leave and the dates or length of time that said leave is requested. Upon return from such leave, a teacher shall be placed at the position on the salary schedule he/she would have attained had he/she taught in the district during such period.

Agenda - Negotiation Session #4 2021-22  
10:00 AM - FSMS Community Room

Finalize Old Business:

1. Professional Learning Community additional information
  - a. Agreement:
    - i. Look to add to board policy versus negotiation agreement
2. Restructure of Professional Development requirements for movement on the Salary Schedule
  - a. Agreement:
    - i. Language on #7 to be modified
      - a. Beginning with the 2004-2005 school year, inservice points may count for up to and including 60% of the requirements needed to move from one column to the next for those who are moving to the BS+15 or BS+40 columns. Beginning with the 2021-22 school year, there will not be a minimum requirement of college classes needed for movement for those with a master's degree seeking to move to MS+15 and/or MS+40.
3. Hazard/Additional Pay
  - a. Agreement: Provided \$500 from 06/14 board meeting
4. Article 17, Section A
  - a. Sick Leave - The board would not want to change
  - b. Agreement:
    - i.
5. Special Assignment pay - supplemental committee - recommendation?
  - a. No recommendation yet
  - b. Step and 2% increase
  - c. Agreement:
    - i. This should be evaluated in 2021-22 and then recommendations made in time to make changes going forward.
    - ii. FCCLA/Swimming Coach
  - d. BL - could there be \$300 added to the following positions?
    - i. Cheer, Assistant Cheer, Dance
    - ii. Addition of Swimming
    - iii. Addition of FCCLA
  - e. TH - needs to go through Supplemental Salary Committee
6. Discuss the possibility of allowing schedule adjustments in lieu of sub pay for subbing on planning periods.
  - a. Agreement:
    - i. Drop for this year, but FSKNEA would like it to be considered in future years.
7. Adding coverage through an insurance benefit card.



- a. Consider it in the future
  - b. Agreement:
    - i. Should be something the Benefit Committee works on
    - ii. CHC information emailed out to staff as a part of staff newsletter 06/08
8. Article 9 - Leave of Absence
- a. Sabbatical language
  - b. BL: proposed language and current language
  - c. Agreement:
    - i. A. Sabbatical

The Board may grant a sabbatical without pay to employees for the purpose of study or travel for a period of up to one school year for every seven years worked in the district if the employee files a written application for said leave with the Superintendent on or before May 15 of the preceding school year. After May 15, emergency applications will be considered at the discretion of the Board. The application shall state the reasons for said leave and the dates or length of time that said leave is requested. Upon return from such leave, a teacher shall be placed at the position on the salary schedule he/she would have attained had he/she taught in the district during such period.

9. Attachment I - Advanced Pay
- a. Agreement:
    - i. Remove from consideration - this will remain the same
10. Athletic Pay
- a. Agreement:
    - i. \$10.93/hr - Ticket Taker, Ticket Seller, Blood Control - bring lower positions to the \$10.93/hr rate
    - ii. Update at table
    - iii. Security
11. Calendar details
- a. Agreement:
    - i. Calendar is at table
    - ii. Change d to e
    - iii. 174.50 days would go to 174.00 days
12. Compensation
- a. Step & Movement
  - b. ~~\$500 increase to base~~ 1.5% increase to each step
  - c. Single HSA plan
  - d. 2% supplemental and step & movement
  - e. Any supplemental additions?
  - f. 1-1 - \$35, 3-1 - \$105 match
  - g. \$1,500 longevity bonus
    - i. Could this be a separate check?
  - h. Agreement:
    - i.

13. COVID Leave/MOU/Remote versus in-person

- a. Separate sessions
- b. Agreement:

14. Vaccine Pay

- a. Decided to do the stipend pay instead

New Business:

- 1. Longevity Bonus - not in negotiated agreement
  - a. Not permanently due to it being negotiated every year.

Other Business:

Set Agenda/Date for next session

- 1. Finalize old business
- 2. Negotiations #5

Those present were:

USD 234 Board Team: Ted Hessong (Lead negotiator), Kellye Barrows, Gary Billionis, Gina Shelton, David Stewart

FSKNEA Team: Bert Lewis (Lead negotiator), Shaylynn Clements, Adam Feagins, Stephanie George, Brenda Hill, Linda Minor

## **SCHOOL BOARD SELF-EVALUATION UPDATE**

Superintendent Ted Hessong presented the attached report showing the board's annual self-evaluation:

## July 1, 2021

PRESENT PERFORMANCE	SIGNIFICANCE
For each item, please check a number in the column to the left of the black bar to indicate your assessment of the level of effectiveness with which the board is presently carrying out that activity.	For each item, please check a number on the right side of the black bar to indicate your assessment of the relative importance of this activity in contributing to the board's overall effectiveness.
Ratings used are: 1. Very low 2. Low 3. Satisfactory 4. High 5. Very high	Ratings used are: 1. Not significant 2. Low significance 3. Moderate significance 4. High significance 5. Very high significance

[illegible]

USD 234 School Board Evaluation  
July 1, 2021

[illegible]

USD 234 School Board Evaluation  
July 1, 2021

[illegible]

USD 234 School Board Evaluation  
July 1, 2021

[illegible]

USD 234 School Board Evaluation  
July 1, 2021

[illegible]



## July 1, 2021

[illegible]

July 1, 2021

[illegible]

USD 234 School Board Evaluation  
July 1, 2021

[illegible]

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A2				1					1				1							1
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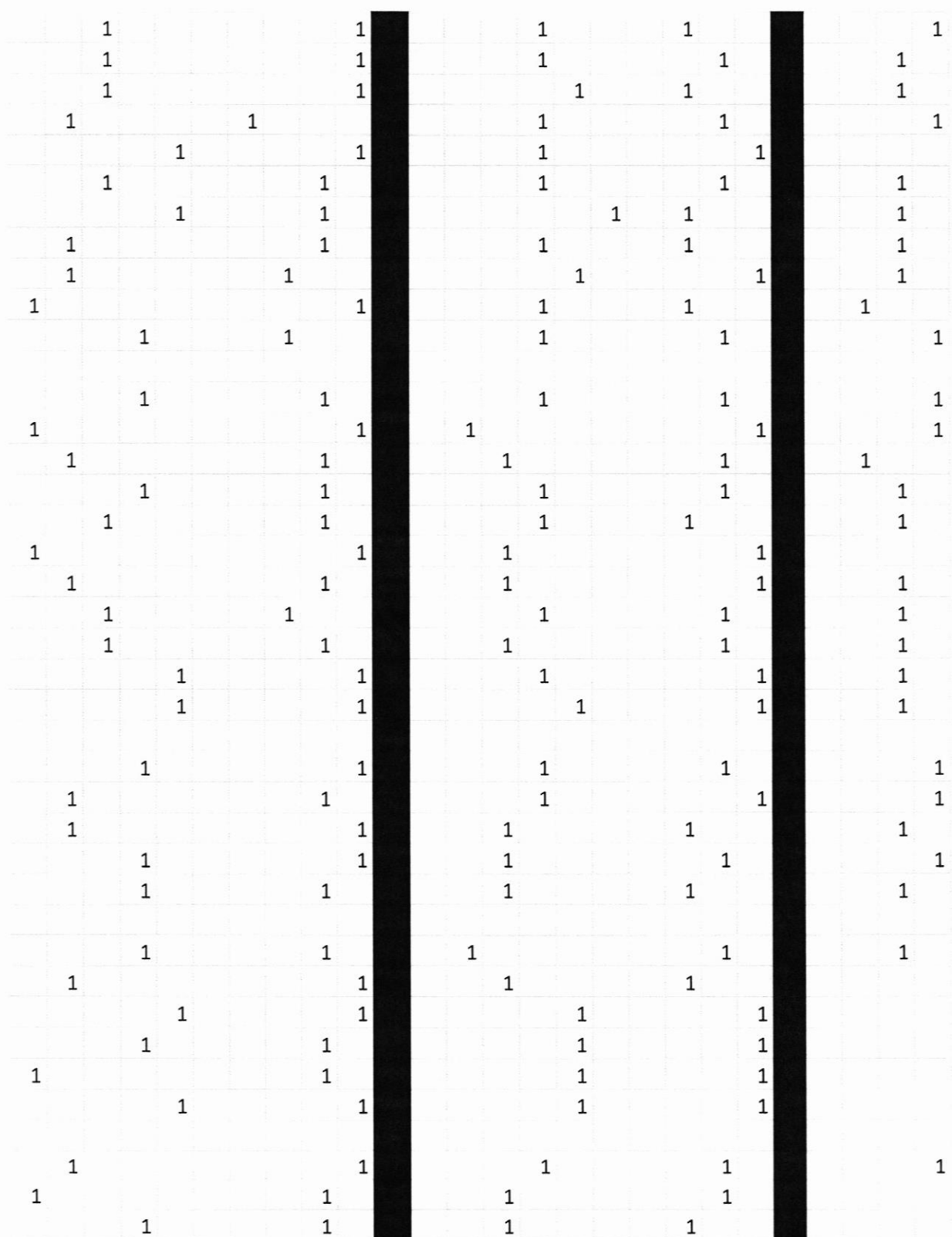
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## **REVIEW BOARD POLLCY KGD – POSSESSION OF A FIREARM**

There was discussion regarding the policy. It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and carried by unanimous vote that the board table the discussion to the next board meeting.

## **CONSIDER REVENUE NEUTRAL TAX RATE**

It was moved by Mrs. Armstrong, seconded by Mrs. Jackson, and carried by unanimous vote that the board approve permission to allow the revenue neutral tax rate to be submitted to the Bourbon County Clerk reflecting the district not be revenue neutral with no increase in the mill by the July 20 deadline.

## **CONSIDER EDUCLIMBER RENEWAL**

It was moved by Mr. Stewart, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following renewal of eduClimber:



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

# Client Order

Q-125291

Prepared Date: 7/7/2021  
Valid Through: 7/30/2021  
  
Prepared By: Tristen Scheitle  
  
Start Date: 7/1/2021  
End Date: 6/30/2024  
Quote Term: 36

Customer: Fort Scott  
Address: 424 S. Main  
Fort Scott, Kansas 66701  
  
Contact: Dalaina Smith  
Phone: 6202230800

## Year 1

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

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,819	eduCLIMBER, Software License	eduCLIMBER allows districts to easily import and visualize a wide range of student data including academic, SEL, behavior, attendance, and intervention. Districts can then create custom dashboards to identify ways to improve student achievement.	\$4.64	\$8,440.16
3	Learning Community, eduCLIMBER	Access to eduCLIMBER content, resources, and usage reporting within Illuminate Education's Learning Management System.	\$75.00	\$225.00
3	Virtual Consultations, eduCLIMBER	One-hour of virtual coaching for eduCLIMBER.	\$165.00	\$495.00
Year 1 Subtotal:				\$9,160.16
Year 1 Grand Total:				\$9,160.16

## Year 2

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

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,819	eduCLIMBER, Software License	eduCLIMBER allows districts to easily import and visualize a wide range of student data including academic, SEL, behavior, attendance, and intervention. Districts can then create custom dashboards to identify ways to improve student achievement.	\$4.78	\$8,694.82
3	Learning Community, eduCLIMBER	Access to eduCLIMBER content, resources, and usage reporting within Illuminate Education's Learning Management System.	\$75.00	\$225.00
3	Virtual Consultations, eduCLIMBER	One-hour of virtual coaching for eduCLIMBER.	\$165.00	\$495.00
Year 2 Subtotal:				\$9,414.82
Year 2 Grand Total:				\$9,414.82

## Year 3

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

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
1,819	eduCLIMBER, Software License	eduCLIMBER allows districts to easily import and visualize a wide range of student data including academic, SEL, behavior, attendance, and intervention. Districts can then create custom dashboards to identify ways to improve student achievement.	\$4.92	\$8,949.48
3	Learning Community, eduCLIMBER	Access to eduCLIMBER content, resources, and usage reporting within Illuminate Education's Learning Management System.	\$75.00	\$225.00
3	Virtual Consultations, eduCLIMBER	One-hour of virtual coaching for eduCLIMBER.	\$165.00	\$495.00
Year 3 Subtotal:				\$9,669.48
Year 3 Grand Total:				\$9,669.48

### **SET DATE FOR A BUDGET PRESENTATION**

It was moved by Mr. Stewart, seconded by Mr. Brown, and carried by unanimous vote that the board approve July 30 at noon at the Fort Scott Middle School Commons for a special board meeting for the purpose of the budget presentation.

### **CONSIDER A BUDGET HEARING/REVENUE NEUTRAL RATE HEARING DATE**

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board set August 25 at 5:30 p.m. for the Revenue Neutral Rate Hearing and August 25 at 6:00 p.m. for the 2021-22 Budget Hearing at the Fort Scott Middle School Commons for a special board meeting for the purposes of these hearings.

### **CONSIDER HANDBOOK CHANGES**

It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the following handbook changes for Winfield Scott Elementary and Fort Scott High School for the 2021-22 school year:



## Winfield Scott Handbook Changes for 2021-22

### Under Accidents/Illnesses/School Nurse

~~Please refer to updated COVID-19 guidelines at the end of the document. Students who are ill should not be sent to school. In case of illness or serious injury, the parents will be notified immediately. Students will be sent home for the following reasons: temperature reaching 100 degrees, vomiting, pinkeye, or head lice. Any student having a temperature of 100 degrees or more should remain at home until he/she is temperature free for a complete 24-hour period. Students with chicken pox may not return to school until all the pox have scabbed or crusted (usually a week to ten days).~~

### Under Building Security

~~Please refer to updated COVID-19 guidelines at the end of the document.~~

~~For the safety of our students, all doors will be locked after school begins. Parents coming to school to get students for appointments, etc., need to come to the office to complete the "Student Check Out" form. Students will then be called to the office.~~

~~No parent/guardian should come into the building at the end of the school day to pick up a child until after the final dismissal bell at 3:20 p.m. It is a disruption to our school day to have parents in the halls.~~

### Under Food Service

USD 234 provides a school food service program. All students will receive free meals during the 2021-22 school year. ~~Free or reduced price meals shall be provided for students who qualify under state and federal rules and regulations. The eligibility forms, rules, and regulations governing this program shall be provided by the administration to students or their parents. The meal prices for the 2018-19 school year are:~~

- ~~\_\_\_\_\_ \$1.60 for a full-price breakfast~~
- ~~\_\_\_\_\_ \$ .30 for a reduced-price breakfast~~
- ~~\_\_\_\_\_ \$2.50 for a full-price lunch~~
- ~~\_\_\_\_\_ \$ .40 for a reduced-price lunch~~

Students may bring their lunches if they prefer. If a student chooses to carry his/her lunch, he/she may elect to have milk.

Breakfast is served from 7:15 to 7:45 a.m. each school day. Thirty-minute lunch periods are scheduled for each grade level. Parents are welcome to eat with their children and should check with the office for specific lunch times.

Students will be dismissed for lunch only during the time scheduled for their grade level and only with parents or persons designated by parents.

~~Elementary students may charge no more than five meals or \$10.00 to their account. If the student maintains a negative balance and the charges are not paid, the student will receive an alternate meal consisting of a peanut butter, peanut butter alternative, or cheese sandwich and milk.~~

~~Any student failing to keep his/her account solvent as required by the district shall not be allowed to charge further meals until the negative account balance has been paid in full. However, such students will be allowed to purchase a meal if the student pays for the meal when it is received. Students who cannot pay out of pocket for a meal will be provided an alternate meal consisting of a peanut butter, peanut butter alternative, or cheese sandwich and milk.~~

~~At least one written warning shall be provided to a student and his/her parent or guardian prior to denying meals for exceeding the district's charge limit.~~

~~Payments for school meals may be made at the school, district office, or online at <https://usd234.revtrak.net/tek9.asp>. Students, parents, and guardians of students are encouraged to prepay meal costs.~~

## Under Parent Involvement

~~**Please refer to updated COVID-19 guidelines at the end of the document.**~~

- ~~● Friendly signs welcome visitors and explain how to get around the building;~~
- ~~● Visitors and callers are greeted politely right away and can get information easily;~~
- ~~● The school welcomes new families, offers tours, and introduces them to staff. Teachers and families can meet face-to-face and get to know each other through meetings;~~
- ~~● The school is open and accessible. It is easy for parents to meet with the principal, talk to teachers and counselors, and bring up issues and concerns~~

## Under School Hours:

~~**Please refer to updated COVID-19 guidelines at the end of the document.**~~

~~The building is opened at 7:10 a.m. Students who have not reported to their homerooms by the 7:50 a.m. bell will be counted tardy for the day. No student should arrive before 7:05 a.m. because there is no supervision. When students arrive, they should report to the gym or cafeteria. School is dismissed at 3:20 p.m. All students not attending After School Child Care are expected to leave the building and the playground areas promptly at that time.~~

## **Under Visitors**

***~~Please refer to updated COVID-19 guidelines at the end of the document.~~***

~~The board encourages patrons and parents to visit district facilities. Patron visits shall be scheduled with the teacher and the building principal.~~

~~Notices shall be posted in school buildings to require visitors to check in at the office before proceeding to contact any other person in the building or on the grounds.~~

~~Any person who visits a building and/or grounds of the district will be under the jurisdiction of the building principal who shall be responsible for developing rules and regulations governing the presence of visitors in the buildings.~~

~~The principal has authority to request assistance from law enforcement if any visitor to the district's buildings or grounds refuses to leave or creates a disturbance. Violation of this rule may lead to removal from the building or grounds and denial of further access to the building or grounds. Violators of this board policy may be subject to the state trespass law.~~

~~Children of preschool age and visiting friends are not permitted to visit unless accompanied by an adult. Special periods of visitation may be planned by the school in order for all parents to visit by special invitation.~~

### **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 the building administrator.~~

~~Other visitors who have a direct school-related reason for eating at one of the schools must be approved on a case by case basis by the building administrator.~~

## **Fort Scott High School Handbook Changes for 2021-22:**

### Student/Parent Handbook

- Eliminate parking fee for students
- Updated faculty assignments
- Removed COVID additions from last year
- Open Lunch Period

The open lunch period will be an incentive-based opportunity for students. If juniors and seniors are in good standing (grades, attendance, discipline), they will be allowed to leave during lunch. Sophomores will have an opportunity to earn the privilege to have an open lunch after the first nine weeks if they are in good standing. Freshman will not be allowed to go off campus for lunch.

### Activity Handbook

- Front letter update and removed COVID additions
- Removed the section on Freshman eligibility. More freshman are moved up to varsity level with this section not needed in the handbook
- Removed the Loaning Football Equipment under football. Students do not attend the Pitt State Camp
- Updated faculty assignments

### Coaches Handbook

- Remove Loaning Equipment section

## **SELECT A HEARING OFFICER FOR SUSPENSIONS AND EXPULSIONS**

Mr. Billionis offered to serve in this role. It was moved by Mr. Billionis, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve Mr. Billionis as the hearing officer for suspensions and expulsions for the 2021-22 school year.

## **SELECT A BOURBON COUNTY REDI (FORMERLY BEDCO) REPRESENTATIVE**

Mr. Stewart offered to serve in this role. It was moved by Mr. Stewart, seconded by Mr. Wood, and carried by unanimous vote that the board approve Mr. Stewart as USD 234's representative for the Bourbon County REDI board.

## **SELECT A CHAMBER OF COMMERCE EX-OFFICIO BOARD MEMBER**

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve Superintendent Hessong to continue as USD 234's ex-officio member of the Fort Scott Area Chamber of Commerce.

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 7:43 P.M.**

It was moved by Mr. Wood, seconded by Mr. Stewart, 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 2021-22 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 8:19 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.

Mrs. Shelton exits the executive session at 8:07 p.m.

## **OPEN SESSION – 8:19 P.M.**

## **EXECUTIVE SESSION – 8:19 P.M.**

It was moved by Mr. Wood, seconded by Mr. Stewart, 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 2021-22 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 8:31 p.m.

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

The board invited Superintendent Hessong: Stephen Mitchell, Director of Technology; and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

**OPEN SESSION – 8:31 P.M.**

**EXECUTIVE SESSION – 8:33 P.M.**

It was moved by Mr. Wood, 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 employment of personnel for the 2021-22 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 8:45 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 – 8:45 P.M.**

**CONSIDER EMPLOYMENT**

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

- A. Resignation of Stephanie Witt, Eugene Ware Principal, effective at the end of the 2020-21 school year
- B. Resignation of Codee Weddle, Winfield Scott paraprofessional, effective at the end of the 2020-21 school year
- C. Resignation of Tammy McDaniel, middle school paraprofessional, effective at the end of the 2020-21 school year
- D. Resignation of Judy Welch, bus driver, effective at the end of the 2020-21 school year
- E. Employment of Justin Robinson as Fort Scott Middle School/Fort Scott High School band instructor and for band presentations at middle school and high school for the 2021-22 school year
- F. Employment of Matthew Wells as a 4-hour bus driver for the 2021-22 school year
- G. Employment of Wanita Tate as a 5.5-hour preschool bus driver for the 2021-22 school year
- H. Employment of Winfield Scott supplemental employees for the 2021-22 school year
- I. Employment of high school supplemental employees for the 2021-22 school year
- J. Employment of Whitley Chesney for middle school music presentations for the 2021-22 school year
- K. Recommendation for Andrea Scott, FSPC Principal, to be district Special Education Coordinator for the 2021-22 school year

- L. Employment of Carlee McCullough as a preschool teacher for the 2021-22 school year
- M. Employment of Josh Hudiburg as a high school assistant football coach and Jacob DeLaTorre as high school assistant freshman boys' basketball coach for the 2021-22 school year
- N. Transfer of Yasmina Query, Eugene Ware fourth grade teacher, to Eugene Ware Principal for the 2021-22 school year
- O. Resignation of Curt Toll, high school assistant track coach, effective at the end of the 2020-21 school year
- P. Combining three custodian positions (5.5 hours for 12 mo.; 3.5 hours for 10 mo.; 8 hours for 10 mo.) into two custodian positions (8 hours for 10 mo.; 8 hours for 12 mo.)

#### **RESOLUTION 21-06 BANK ACCOUNT SIGNERS**

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

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

[www.usd234.org](http://www.usd234.org)

620-223-0800 Fax 620-223-2760

**TED HESSONG**  
Superintendent



## RESOLUTION 21-06 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:

Board President  
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:

### Fort Scott High School

Scott Kimble  
Alex Specht  
Jeff DeLaTorre  
Rhonda Dawson  
Ted Hessong  
Gina Shelton

### Fort Scott Middle School

David Brown  
Matt Harris  
Annette Bohlken  
Rachel Fields

### Eugene Ware School

Yasmina Query  
Brandon Boyd  
Angela DeLaTorre  
Kenda Schmidt

### Winfield Scott School

Melissa Miller  
Martin Altieri  
Amanda Hall  
Kelli Mintz

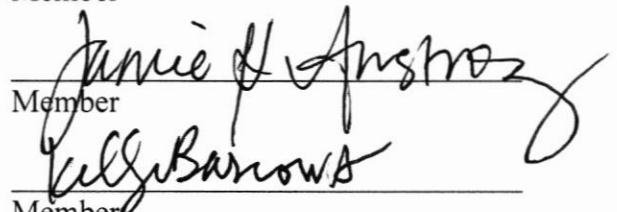
By: \_\_\_\_\_

Member





Member



Member



Member



Member



Member



Member

Attest:   
Clerk, Board of Education

**CONSIDER ADMINISTRATIVE, DIRECTORS, HEALTH PROFESSIONALS, AND  
CLASSIFIED SALARIES FOR THE 2021-22 SCHOOL YEAR**

It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and carried by unanimous vote that the board approve a 1.5% raise for administrators, directors, health professionals, and classified employees for the 2021-22 school year.

**ADJOURN – 8:49 P.M.**

**ATTEST:**

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Board President

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Board Clerk