

**MINUTES OF THE BOARD OF EDUCATION MEETING**  
**MAY 10, 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:** Martin Altieri, Brandon Boyd, David Brown, Krista Gorman, Superintendent Ted Hessong, Joy McGhee, Andrea Scott, Board Clerk Gina Shelton, Dalaina Smith, Stephanie Witt

**OTHERS PRESENT:** Connie Billionis, Stephanie George, Brenda Hill, Paulette Howard, Angie Kemmerer, Scott Kimble, Stephen Mitchell, 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 Mr. Brown, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the official agenda.

**APPROVE CONSENT AGENDA**

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – April 20, 2021 - \$1,424,631.30
- d. Financial Report
- e. Activity Fund Accounts
- f. LCP Assurances
- g. May 15 – Baccalaureate – 4:00 p.m.; Graduation – 8:00 p.m.

**USD 234 Statement of Cash & Investments**  
**For The One Month Ending 2/28/2021 for Fiscal Year 2020-2021**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,391,142.82
Payroll Landmark **026	\$ 20,000.00
Bond Account	
Dollar Maker Landmark ***2189	\$ 10,648,756.09

Total Cash in Bank as of 2/28/21	\$ 12,059,898.91
----------------------------------	------------------

Less Outstanding Checks AP & Payroll	\$ (68,810.23)
Outstanding Deposits and Manual Journal Entries	\$ (36.88)

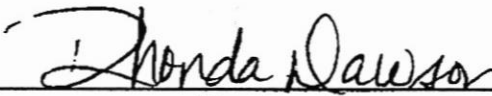
Total Cash in Bank after adjustments 2/28/21	\$ 11,991,051.80
--	------------------

**Statement of Certificate of Deposits (Maturity)**

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

Total Certificate of Deposits 2/28/21	\$ 55,138.24
---------------------------------------	--------------

Total Cash in Bank and Certificate of Deposits 2/28/21	\$ 12,046,190.04
--	------------------

 _____ Signature of Treasurer	on <u>5/6/21</u> _____ Date
--	-----------------------------------

*do hereby certify that the above statement is correct.*

11-11-1964

100-443887-100

***do hereby certify that the above statement is correct.***

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	3,526,499.84	1,185,238.21	(1,562,496.19)	(3,564.00)	3,145,677.86	319,630.30
08	SUPPLEMENTAL	736,501.14	92,131.25	(422,918.69)	0.00	405,713.70	2,500.00
11	PRESCHOOL-AGED AT-RISK	197,876.88	3,333.00	(20,121.80)	0.00	181,088.08	117.72
13	AT RISK K-12	7,612.24	850,000.00	(404,453.16)	(3,750.00)	449,409.08	0.00
14	BILINGUAL EDUCATION	7,427.71	0.00	(1,058.96)	0.00	6,368.75	0.00
15	VIRTUAL EDUCATION	15,592.57	0.00	(727.73)	0.00	14,864.84	0.00
16	CAPITAL OUTLAY	1,371,851.05	79,796.46	(53,692.83)	0.00	1,397,954.68	30,658.90
18	DRIVER TRAINING	21,412.02	0.00	(109.06)	0.00	21,302.96	0.00
24	FOOD SERVICE	254,036.30	73,114.71	(69,647.54)	0.00	257,503.47	6,030.57
26	PROFESSIONAL DEVELOPMENT	26,345.00	0.00	0.00	0.00	26,345.00	0.00
28	PARENT EDUCATION	0.00	12,000.00	(12,000.00)	0.00	0.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	20,505.99	325,898.31	(274,251.08)	0.00	72,153.22	327.99
34	CAREER & POSTSECONDARY EDUCATION	10,469.95	100,000.00	(52,694.36)	0.00	57,775.59	(392.44)
35	GIFTS & GRANTS	180,883.08	15,345.47	(15,913.15)	0.00	180,315.40	16,117.19
51	KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	810,324.27	0.00	0.00	0.00	810,324.27	0.00
55	TEXTBOOK	361,580.16	1,840.12	0.00	0.00	363,420.28	50,086.20
61	BOND EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
62	BOND & INTEREST	3,008,906.94	85,344.71	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	(2,859.00)	3,333.00	(4,013.10)	0.00	(3,539.10)	0.00
82	REVOLVING BENEFITS	863.13	2,334.59	(1,772.59)	0.00	1,425.13	0.00
84	RECREATION	146,216.16	16,544.26	(16,827.25)	0.00	145,933.17	0.00
85	SALES TAX	(33.25)	343.08	(297.05)	0.00	12.78	0.00
86	EMPLOYEE BENEFIT FUND	38,860.02	2,809.33	(2,315.32)	0.00	39,354.03	0.00
88	SELF FUNDED HEALTH	1,391,142.82	218,395.41	(250,060.78)	0.00	1,359,477.45	0.00
89	ESSER 2	0.00	0.00	(1,423.98)	0.00	(1,423.98)	0.00
90	TITLE I-LOW INCOME	(7,212.66)	0.00	(41,790.08)	0.00	(49,002.74)	16,284.28
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(7,955.60)	4,095.00	(1,901.40)	0.00	(5,762.00)	814.12
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	(5,138.73)	1,030.00	(36,718.14)	0.00	(40,826.87)	7,950.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,532.93)	5,130.00	0.00	(4,844.00)	(1,246.93)	0.00
96	KS PRESCHOOL PILOT	(5,183.45)	0.00	(7,871.76)	0.00	(13,055.21)	0.00
97	SPARK Fund	0.00	0.00	0.00	0.00	0.00	0.00
98	CARES ACT ESSER	(58,801.61)	50,620.00	(1,219.39)	0.00	(9,401.00)	0.00
99	INVESTMENTS	(55,138.24)	0.00	0.00	0.00	(55,138.24)	0.00
Grand Total:		11,991,051.80	3,128,676.91	(3,256,295.39)	(12,158.00)	11,851,275.32	450,124.83

05/06/2021 7:55 AM

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
2272347	04/05/2021				EVERGY	Evergy	31,158.99
2272351	04/12/2021				NEXTECH	Nex-Tech	0.00
2272352	04/15/2021				AMAZON	Amazon Credit	16,628.88
2272379	04/21/2021				LANDMARK	Landmark National Bank	33.00
2272380	04/26/2021				KSDEPTRE	Kansas Department of Revenue	65.88
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 47,886.75
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 47,886.75

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
94354	04/01/2021	X			BSNSPORT	BSN Sports	4,747.89
94355	04/01/2021	X			CAMPPRIN	Campbell Printing Solutions LLC	2,420.00
94356	04/01/2021	X			EVERGY	Evergy	19.39
94357	04/01/2021	X			FASTENAL	Fastenal	465.10
94358	04/01/2021	X			LIBEMUTS	Liberty Mutual	3,329.00
94359	04/01/2021	X			NORRMICH	Michael Norris	452.00
94360	04/01/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	155.50
94361	04/01/2021	X			PHILLAWN	Randy Phillips	370.00
94362	04/01/2021	X			WALMART	Wal-Mart Super Center	52.80
94363	04/01/2021	X			YOUTH TACK	Youth Tackle Football	300.00
94364	04/01/2021	X			ASCAPSER	ASCAP - Account Service	367.00
94365	04/01/2021	X			EVCOWHOL	Evco Wholesale Food Corp	24,693.33
94366	04/01/2021	X			GRIMETAMM	Tammy Grimes	23.01
94367	04/01/2021	X	X	04/01/2021	LOCKESUPP	Locke Supply Co.	103.75
94368	04/01/2021	X			MAYCOACE	Mayco Ace Hardware	168.32
94369	04/01/2021	X			SNA	SNA	91.00
94370	04/01/2021				TUCKEKELL	Kelley Tucker	16.19
94371	04/01/2021	X			WESTMUSI	West Music Company Inc.	383.50
94372	04/01/2021	X			LOCKESUPP	Locke Supply Co.	98.56
94373	04/06/2021	X			4STATESANI	4 State Sanitation, LLC	1,500.00
94374	04/06/2021	X			BUILDCONT	Building Control Services	1,430.24
94375	04/06/2021	X			BUNTATHER	Theresa Buntain	16.80
94376	04/06/2021				COTTVIRG	Virginia Cotter	3.14
94377	04/06/2021	X			CRAWKAN	Craw-Kan	1,709.75
94378	04/06/2021	X			FIVECOR2	Five Corners LLC	4,018.76
94379	04/06/2021	X			FSTRIBUNE	Fort Scott Tribune	153.00
94380	04/06/2021	X	X	04/06/2021	FOURSTAT	Four States	3,416.39
94381	04/06/2021	X			GWFOODS	G & W Foods	30.49
94382	04/06/2021	X			HEINEMANN	HEINEMANN	935.00
94383	04/06/2021	X			HENRKRAF	Henry Kraft, Inc.	74.48
94384	04/06/2021				HOMANTRAC	Tracy Homan	12.77
94385	04/06/2021	X			INDEPHS	Independence High School	75.00
94386	04/06/2021	X			KKAUTOP	K & K Auto Parts Inc.	183.63
94387	04/06/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	316.00
94388	04/06/2021	X			KONEELEV	Kone Elevator	1,138.02
94389	04/06/2021	X			LOCKESUPP	Locke Supply Co.	151.44
94390	04/06/2021	X			LOCKMOTO	Lockwood Motor Supply	539.99
94391	04/06/2021				MOOREJOIE	Joie Moore	0.90
94392	04/06/2021	X			NATSB	National Screening Bureau	84.50
94393	04/06/2021	X			NATUREGIFT	Nature Gift Store	516.60
94394	04/06/2021	X			OREILLY	Oreilly Auto Parts	132.39
94395	04/06/2021	X			PEARCLIN	Pearson Clinical Assessment	715.66
94396	04/06/2021	X			PHILL66	Phillips 66 Fleet Services	97.82
94397	04/06/2021	X			POPPDANE	Danette Popp	31.25
94398	04/06/2021	X			SCHOOOUTFI	School Outfitters	1,751.20
94399	04/06/2021	X			TEACDIRE	Teacher Direct	101.96
94400	04/06/2021	X			TRACSUPP	Tractor Supply Co.	49.20
94401	04/06/2021	X			TRANE	Trane	31.05
94402	04/06/2021	X			UPS	UPS	13.69

05/06/2021 7:55 AM

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
94403	04/06/2021	X			USGAMES	US Games	350.99
94404	04/06/2021	X			USD234	USD 234	84.52
94405	04/06/2021	X			WOODBASSW	Woodwind Brasswind	697.70
94406	04/06/2021	X			4STATESANI	4 State Sanitation, LLC	86.80
94407	04/06/2021	X			FOURSTAT	Four States	3,329.59
94408	04/09/2021	X			BROWSEPT	Brown's Septic Cleaning	480.00
94409	04/09/2021	X			CONSTNEW	Constellation NewEnergy - Gas Division, LLC	10,925.66
94410	04/09/2021	X			KEMMEANGE	Angela Kemmerer	6.00
94411	04/09/2021	X			MARSGREA	Marsha's Great Plains Deli	2,101.00
94412	04/12/2021	X			ALIGNSERV	Alignment Services	231.00
94413	04/12/2021	X			HILAND	Hiland Dairy Company	8,797.41
94414	04/12/2021	X			JWSPORTS	J & W Sports	50.00
94415	04/12/2021	X			KSDRUG	Kansas Drug Testing	150.00
94416	04/12/2021	X			KAPCO	Kapco	364.21
94417	04/12/2021				DOHERAUDR	Audrey Kilpatrick Doherty	4.95
94418	04/12/2021				KLASKENN	Ken Klassen	6.00
94419	04/12/2021	X			LOVELOGI	Love & Logic Institute	39.90
94420	04/12/2021	X			MAPLEHILL	Maple Hill Golf	644.91
94421	04/12/2021	X			MB2SPORTS	MB2 Sports, Inc.	955.76
94422	04/12/2021				METCAAMAN	Amanda Metcalf	9.75
94423	04/12/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	81.11
94424	04/12/2021	X			RREQUIP	R & R Equipment	139.13
94425	04/12/2021	X			REALGOOD	Really Good Stuff	1,069.44
94426	04/12/2021	X			SCHOOOUTFI	School Outfitters	480.71
94427	04/12/2021	X			SCHOOSPEC	School Specialty, LLC	6,972.54
94428	04/12/2021				SEESAWLEA	Seesaw Learning, Inc.	1,650.00
94429	04/12/2021				SHOEMKORI	Kori Shoemaker	12.60
94430	04/12/2021	X			ULINE	Uline	11,676.28
94431	04/12/2021	X			USD234	USD 234	53.00
94432	04/12/2021	X	X	04/13/2021	USD234S	USD 234 Stockroom	2,412.00
94433	04/13/2021	X			USPS	United States Postal Service	2.80
94434	04/15/2021	X			BENCHMARK	Benchmark Inc.	6,632.50
94435	04/15/2021	X			BLUEVALLW	Blue Valley West High School	60.00
94436	04/15/2021	X			CARDSERV	Card Services	1,528.49
94437	04/15/2021	X			CITYUTIL	City Of Fort Scott Utilities	2,651.59
94438	04/15/2021	X			GEIGPLUMBI	Geiger Plumbing, Inc.	400.00
94439	04/15/2021	X			GREATLAKES	Great Lakes Sports	462.52
94440	04/15/2021	X			JWSPORTS	J & W Sports	224.00
94441	04/15/2021	X			KSGASSE	Kansas Gas Service	2,543.22
94442	04/15/2021	X			KASB	KASB	15,062.71
94443	04/15/2021				KEMMEANGE	Angela Kemmerer	6.00
94444	04/15/2021	X			LAKELEAR	Lakeshore Learning Materials	954.83
94445	04/15/2021	X			SCHOOSPEC	School Specialty, LLC	626.44
94446	04/15/2021	X			SPRINMUSI	Springfield Music	2,715.25
94447	04/15/2021	X			SWIVL	Swivl, Inc.	758.00
94448	04/15/2021	X			TRANSEXPR	Transfer Express, Inc.	2,250.00
94449	04/15/2021	X			USD234HE	USD 234 Self-funded Health	15,861.20
94450	04/15/2021				BABEHEAD	Babe Ruth League International Headquarters	101.00
94451	04/15/2021	X			BOURTREA	Bourbon County Treasurer	156.75
94452	04/15/2021	X			CITYFORT	City Of Fort Scott	1,058.50
94453	04/15/2021	X			EVERGY	Evergy	25.83
94454	04/15/2021	X			FIVECOR2	Five Corners LLC	239.90
94455	04/15/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	50.00
94456	04/15/2021	X			FSHS	Fort Scott High School	480.00
94457	04/15/2021	X			FSTRIBUNE	Fort Scott Tribune	134.25
94458	04/15/2021	X			GWFOODS	G & W Foods	21.35
94459	04/15/2021	X			JWSPORTS	J & W Sports	567.20
94460	04/15/2021	X			VERIWIRE	Verizon Wireless	180.36
94461	04/15/2021	X			VISA	Visa	246.28

05/06/2021 7:55 AM

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
94462	04/16/2021	X			SUMMTRU	Summit Truck Group	904.08
94472	04/19/2021	X			FIVECOR2	Five Corners LLC	5,467.23
94473	04/21/2021	X			AMAZONINV	Amazon Capital Services	433.33
94474	04/21/2021	X			AMERDIGIT	American Digital Security	9,286.30
94475	04/21/2021	X			CITYFORT	City Of Fort Scott	13,216.74
94476	04/21/2021				GWFOODS	G & W Foods	486.36
94477	04/21/2021	X			GOLFTEAMPR	Golf Team Products, Inc.	668.00
94478	04/21/2021				HEINEMANN	HEINEMANN	184.80
94479	04/21/2021				LANSINGHS	Larissa Maranell	115.00
94480	04/21/2021				LEARNTREE	Learning Tree Institute	354.95
94481	04/21/2021	X			MARSGREA	Marsha's Great Plains Deli	104.75
94482	04/21/2021	X			MOBYMAX	Moby Max LLC	3,495.00
94483	04/21/2021				PAPERSOFTW	PaperCut Software International Pty Ltd	600.00
94484	04/21/2021	X			RELIPEST	Reliable Pest Control, Inc.	255.00
94485	04/21/2021	X			SCHOOSPEC	School Specialty, LLC	1,279.15
94486	04/21/2021				ULINE	Uline	1,135.50
94487	04/21/2021				USD234S	USD 234 Stockroom	85.00
94488	04/22/2021				PITTS	Pittsburg State University	300.00
94489	04/27/2021				ALLSYSTE	All Systems Designed Solutions	140.00
94490	04/27/2021				AMERELE2	American Electric	111.00
94491	04/27/2021				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
94492	04/27/2021				BILLHAMM	Billiard-Hammer-Hartman Ins	100.00
94493	04/27/2021				BRUSTEINMA	Brustein & Manasevit, PLLC	52.00
94494	04/27/2021				CONSTNEW	Constellation NewEnergy - Gas Division, LLC	3,933.08
94495	04/27/2021				FOLLSOLU	Follett School Solutions	235.08
94496	04/27/2021				FORMONE	Forms One	583.90
94497	04/27/2021				HEIDTRUE	Heidrick True Value	188.83
94498	04/27/2021				JWPEPP	J. W. Pepper & Sons Inc.	12.54
94499	04/27/2021				JOHNDEERE	John Deere Financial	1,112.46
94500	04/27/2021				KEYREFRI	Key Refrigeration Supply L.L.C.	384.17
94501	04/27/2021				KLASKENN	Ken Klassen	5.00
94502	04/27/2021				METCAALEXA	Alexa Metcalf	30.75
94503	04/27/2021				MILLVALLHS	Mill Valley High School	5.00
94504	04/27/2021				MYSTESCIE	Mystery Science	1,249.00
94505	04/27/2021				NITROPROMO	NitroPromo.com	887.00
94506	04/27/2021				PITTHIGH	Pittsburg High School	55.00
94507	04/27/2021				SEKEDSER	SEK Education Service Center	8,273.50
94508	04/27/2021				SOUTKSNSDA	South Kansas NSDA	280.00
94509	04/27/2021				ULINE	Uline	1,021.71
94510	04/28/2021				COMMGRUO	Common Ground Coffee Co.	456.00
94511	04/28/2021				EVERGY	Evergy	33,665.45
94512	04/28/2021				FSHS	Fort Scott High School	2,890.10
94513	04/28/2021				MASTTRANS	Master's Transportation	123,150.00
94514	04/28/2021				MODERCOPY	Galen Bigelow Jr. Jr	1,150.00
94515	04/28/2021				NEWGENER	New Generation, Inc.	5,586.00
94516	04/28/2021				NOLIMITSRE	No Limits Rehabilitation Inc.	2,409.50
94517	04/28/2021				SAGEMORG	Morgan Sage	8.50
94518	04/28/2021				WALMART	Wal-Mart Super Center	2,396.19
94519	05/03/2021				BSNSPORT	BSN Sports	2,223.95
94520	05/03/2021				CITYFORT	City Of Fort Scott	671.51
94521	05/03/2021				CRAINSU	Crain Insurance Agency, Inc.	1,712.00
94522	05/03/2021				GEIGPLUMBI	Geiger Plumbing, Inc.	405.12
94523	05/03/2021				HEIDTRUE	Heidrick True Value	59.89
94524	05/03/2021				RUDDICKSIN	Ruddick's Inc.	99.58
94525	05/03/2021				DICKBLIC	Blick Art Materials	91.98
94526	05/03/2021				DUROTIRE	Irvin Durossette	24.00
94527	05/03/2021				EVCOWHOL	Evco Wholesale Food Corp	26,058.76
94528	05/03/2021				KMEA2	KMEA	14.00
94529	05/03/2021				PARTSTOWN	Parts Town, LLC	96.19



05/06/2021 7:55 AM

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
94530	05/03/2021				RENALEAR	Renaissance Learning	2,866.50
94531	05/03/2021		X	05/04/2021	STAREMPOR	Star Emporium Downtown General Store	359.55
94532	05/03/2021				TEACSYNE	Teacher Synergy, LLC	106.98
94533	05/04/2021				STAREMPOR	Star Emporium Downtown General Store	339.55
94534	05/05/2021				AMAZONINV	Amazon Capital Services	629.04
94535	05/05/2021				APPLSTOR	Apple Store - Education	2,940.00
94536	05/05/2021				BHPHOTO	B & H Photo-Video	299.25
94537	05/05/2021				BUNTATHER	Theresa Buntain	16.13
94538	05/05/2021				CARNSUSA	Susan Carnes	2.35
94539	05/05/2021				COTTVIRG	Virginia Cotter	3.14
94540	05/05/2021				FIVECOR2	Five Corners LLC	5,344.95
94541	05/05/2021				FSTRIBUNE	Fort Scott Tribune	76.50
94542	05/05/2021				FOURSTAT	Four States	7,586.58
94543	05/05/2021				HALLDAKO	Dakota Hall	6.00
94544	05/05/2021				HILAND	Hiland Dairy Company	10,343.70
94545	05/05/2021				KKAUTOP	K & K Auto Parts Inc.	544.68
94546	05/05/2021				LALMFEN	Bill Lalman	12,961.80
94547	05/05/2021				LEARNTREE	Learning Tree Institute	107.67
94548	05/05/2021				MARSGREA	Marsha's Great Plains Deli	71.50
94549	05/05/2021				MAYCOACE	Mayco Ace Hardware	95.47
94550	05/05/2021				MODERCOPY	Galen Bigelow Jr. Jr	107.43
94551	05/05/2021				NATSB	National Screening Bureau	26.50
94552	05/05/2021				NEXTECH	Nex-Tech	1.00
94553	05/05/2021				RUDDICKSIN	Ruddick's Inc.	1,025.00
94554	05/05/2021				SKILLSUSAK	SkillsUSA, Kansas	380.00
94555	05/05/2021				SPRINMUSI	Springfield Music	184.67
94556	05/05/2021				STEVE MICH	Michelle Stevenson	137.76
94557	05/05/2021				TIGERTHREA	Tiger Threads	185.00
94558	05/05/2021				TRACSUPP	Tractor Supply Co.	349.95
94559	05/05/2021				USD234	USD 234	230.87
94560	05/05/2021				USD234S	USD 234 Stockroom	130.80
94561	05/05/2021				ARNDTTRIN	Trina Arndt	25.40
94562	05/05/2021				ATKINMIRI	Miria Atkins	6.00
94563	05/05/2021				BAILESAND	Sandra Bailey	5.70
94564	05/05/2021				BOWMDAN	Daniel Bowman	54.55
94565	05/05/2021				BRADB KATR	Katricia Bradbury	31.25
94566	05/05/2021				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				FESSRACH	Rachael Fess	45.70
94571	05/05/2021				GILMOAMAN	Amanda Gilmore	37.40
94572	05/05/2021				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				HILLMIKKI	Mikki Hill	11.20
94576	05/05/2021				LAROCJENN	Jennifer LaRoche	110.90
94577	05/05/2021				MURROJANE	Janelle Murrow	69.55
94578	05/05/2021				PELLEJULI	Julie Pellett	190.85
94579	05/05/2021				PURKEJOY	Joy Purkepile	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				SIMONANGE	Angela Simon	29.15
94584	05/05/2021				SOUTHCARR	Carrie Southwell	11.35
94585	05/05/2021				VANNERIN	Erin Vann	49.30
94586	05/05/2021				WILSOME GA	Megan Wilson	15.90

Checking Account ID: 1

Void Total:

6,291.69

Total without Voids:

469,661.40



Unified School District 234  
05/06/2021 7:55 AM

Check Register by Type

Page: 5

User ID: DUNNHANN

Check Type Total:	Check	Void Total:	6,291.69	Total without Voids:	<u>469,661.40</u>
Payee Type Total:	Vendor	Void Total:	6,291.69	Total without Voids:	<u>517,548.15</u>
	Grand Total:	Void Total:	6,291.69	Total without Voids:	<u>517,548.15</u>

**FSRC - Bills & Claims – May 5, 2021**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
G & W Foods	\$ 21.35	Special Event
Ft. Scott Broadcasting, Inc.	\$ 50.00	Buck Run 411
5 Corners Mini Mart, LLC	\$ 239.90	Fuel for Vehicles
Ft. Scott Tribune/Countryside	\$ 134.25	Summer Want Ads
Visa	\$ 246.28	Bd. Lunch, Athletic Supplies & Truck Main.
J & W Sports Shop	\$ 567.20	Athletic Supplies
City of Fort Scott	\$1058.50	Quarterly Payment for Back Gym
Verizon	\$ 180.36	Staff Cell Phones
Bo. Co. Treasurer's Office	\$ 156.75	Tags for Trucks
Everygy	\$ 25.83	Service @ Cullor
Babe Ruth League International Headquarters	\$ 101.00	Charter Fees
FSHS Swim Team	\$ 480.00	Pickle ball Fees
<b>Monthly Bills</b>		
BSN Sports, LLC	\$2223.95	Stage Pads
Crain Insurance Agency	\$1712.00	Public Officials Insurance
City of Fort Scott	\$ 671.51	BRCC Back Gym – Dec.
Geiger Plumbing, Inc.	\$ 405.12	Parks Maintenance
Heidrick's True Value	\$ 59.89	Parks Maintenance
Ruddick's Inc.	\$ 99.58	Speaker Cable
<b>Total Bills &amp; Claims</b>	<b>\$8433.47</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2021 to 03/31/2021.

Site ID Group ID	Site Name 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		0.00	105.00	0.00	0.00	105.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.07	1.10	1.07	0.00	1.10
	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:			1.07	106.10	1.07	0.00	106.10
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		214.07	0.00	145.14	0.00	68.93
	2207	Kiwanis		0.00	0.00	0.00	0.00	0.00
	2209	Social Committee		556.87	0.00	196.00	0.00	360.87
	2211	Pioneer Kiwanis		0.00	0.00	0.00	0.00	0.00
	B Totals:			770.94	0.00	341.14	0.00	429.80

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2021 to 03/31/2021.

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	5,204.06	0.00	399.19	0.00	4,804.87
		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	3,451.27	110.00	490.20	0.00	3,071.07
		3146	Media Center	987.62	0.00	0.00	0.00	987.62
		C Totals:		10,245.66	110.00	889.39	0.00	9,466.27
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:		11,065.59	216.10	1,231.60	0.00	10,050.09

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			216.10	1,231.60		
WSE Investment:						
WSE Bank Balances:	11,065.59		216.10	1,231.60	0.00	10,050.09

Report Activity Totals: 11,065.59 216.10 1,231.60 0.00 10,050.09

68

dy Mcbna  
4-7-2021

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2021 to 03/31/2021.

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	315.00	0.00	315.00	0.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	1.28	1.45	1.28	0.00	1.45
	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:			316.28	1.45	316.28	0.00	1.45
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 03/01/2021 to 03/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	4,478.43	83.00	1,293.00	0.00	3,268.43
	3102		Music Club	1,141.04	0.00	0.00	0.00	1,141.04
	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	1,924.60	200.00	548.32	0.00	1,576.28
C Totals:				13,228.92	283.00	1,841.32	0.00	11,670.60
EWE Activity Totals:				14,510.83	284.45	2,157.60	0.00	12,637.68

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			284.45	2,157.60		
EWE Investment:						
EWE Bank Balances:	14,510.83		284.45	2,157.60	0.00	12,637.68

Report Activity Totals: 14,510.83 284.45 2,157.60 0.00 12,637.68

608

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2021 to 03/31/2021.

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	150.00	0.00	0.00	0.00	150.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	2.93	3.21	2.93	0.00	3.21
		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
		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	2,876.11	0.00	0.00	0.00	2,876.11
		1115	Agendas	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
		2507	Culinary Fees	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:		3,029.04	3.21	2.93	0.00	3,029.32
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	1,121.68	0.00	0.00	0.00	1,121.68
		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:		6,696.81	0.00	0.00	0.00	6,696.81



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2021 to 03/31/2021.

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	21,096.29	0.00	299.50	0.00	20,796.79
		2116	Turkey Fund	1,127.70	0.00	0.00	0.00	1,127.70
		3108	Student Beverage	51.45	0.00	0.00	0.00	51.45
		3126	FSMS Wellness Committee	262.33	0.00	0.00	0.00	262.33
		3134	Paper/Pencil Sale	485.43	0.00	0.00	0.00	485.43
		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:		23,175.15	0.00	299.50	0.00	22,875.65
		FSMS Activity Totals:		38,236.25	3.21	302.43	0.00	37,937.03

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			3.21	302.43		
FSMS Investment:						
FSMS Bank Balances:	38,236.25		3.21	302.43	0.00	37,937.03

Report Activity Totals: 38,236.25 3.21 302.43 0.00 37,937.03

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/31/2021 to 03/31/2021.

Site ID Group ID	Site Name 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	53.10	0.00	0.00	0.00	53.10
		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	1,187.98	0.00	0.00	0.00	1,187.98
		2500	FSHS Athletics	35,058.05	0.00	0.00	0.00	35,058.05
		2505	Book Rental	385.00	0.00	0.00	0.00	385.00
		2507	Culinary Fees	0.00	0.00	0.00	0.00	0.00
		2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
		2515	Driver Ed	2,768.00	0.00	0.00	110.00	2,878.00
		2520	Interest	0.00	0.00	0.00	14.55	14.55
		3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		A Totals:		39,517.13	0.00	0.00	124.55	39,641.68
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	3,620.75	0.00	0.00	250.00	3,870.75
		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:		7,454.80	0.00	0.00	250.00	7,704.80

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/31/2021 to 03/31/2021.

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	11,199.81	0.00	0.00	0.00	11,199.81
		1510	Football Team	3,538.36	0.00	0.00	0.00	3,538.36
		1515	Boys Golf Team	4,313.97	0.00	0.00	0.00	4,313.97
		1520	Softball Team	10,813.02	0.00	0.00	0.00	10,813.02
		1525	Girls' Tennis Team	1,910.48	0.00	0.00	0.00	1,910.48
		1526	Boys' Tennis Team	596.58	0.00	0.00	0.00	596.58
		1530	Track Team	9,982.94	0.00	0.00	0.00	9,982.94
		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	673.97	0.00	0.00	0.00	673.97
		1550	Girls Golf	733.01	0.00	0.00	0.00	733.01
		1555	Soccer Team	7,055.61	0.00	0.00	0.00	7,055.61
		1560	Girls Basketball	19,231.73	0.00	0.00	0.00	19,231.73
		1565	Girls Swimming	0.00	0.00	0.00	0.00	0.00
		D Totals:		78,188.44	0.00	0.00	0.00	78,188.44
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	1,450.18	0.00	0.00	0.00	1,450.18
		125	Education Rising	1,039.66	0.00	0.00	0.00	1,039.66
		130	Automotive Technology	2,392.72	0.00	0.00	0.00	2,392.72
		135	FFA	45,678.46	0.00	0.00	75.00	45,753.46
		140	FCCLA	298.55	0.00	0.00	0.00	298.55
		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	11,343.45	0.00	0.00	0.00	11,343.45
		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	244.07	0.00	0.00	0.00	244.07
		180	NSDA	15,444.35	0.00	0.00	0.00	15,444.35
		185	Thespians Club	5,070.88	0.00	0.00	0.00	5,070.88
		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	2,966.36	0.00	0.00	8.63	2,974.99
		210	Student Council	4,001.81	0.00	0.00	0.00	4,001.81
		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:		102,710.40	0.00	0.00	83.63	102,794.03

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/31/2021 to 03/31/2021.

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	13,489.23	0.00	0.00	0.00	13,489.23
		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	2,277.47	0.00	0.00	0.00	2,277.47
		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	8,424.73	0.00	0.00	0.00	8,424.73
		1040	Tiger Times	1,119.98	0.00	0.00	0.00	1,119.98
		1045	Academic Team	569.87	0.00	0.00	0.00	569.87
		F Totals:		50,323.81	0.00	0.00	0.00	50,323.81
H	SUPPORT							
		2000	Academic Achievement	2,072.06	0.00	0.00	0.00	2,072.06
		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	1,775.75	0.00	0.00	100.00	1,875.75
		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	5,636.69	0.00	0.00	0.00	5,636.69
		2065	Concession Fund	4,081.14	0.00	0.00	0.00	4,081.14
		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	930.00	0.00	0.00	9,127.28	10,057.28
		2535	Schools in Community	4,300.00	0.00	0.00	0.00	4,300.00
		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:		60,105.20	0.00	0.00	9,227.28	69,332.48
		FSHS Activity Totals:		338,299.78	0.00	0.00	9,685.46	347,985.24

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			0.00	0.00		
FSHS Investment:						
FSHS Bank Balances:	338,299.78		0.00	0.00	9,685.46	347,985.24

608

Report Activity Totals:	338,299.78	0.00	0.00	9,685.46	347,985.24
-------------------------	------------	------	------	----------	------------

## **GIFTED PRESENTATION**

Angie Kemmerer and Paulette Howard, USD 234 gifted teachers, along with a Fort Scott High School student, presented a program on the District's gifted program.

## **PUBLIC FORUM**

There were no comments.

## **FSKNEA Report**

Brenda Hill, President of Fort Scott KNEA, presented a report.

## **ADMINISTRATORS' REPORTS**

Written reports were shared with board members and are included.

**USD 234 School Board Meeting**  
**Building Reports**  
***Fort Scott Middle School***

**Academic:**

- FSMS students completed their state testing on Friday, May 7, with the final make-up test
- Each grade provided incentive rewards for students who made gains on the Measure of Academic Progress (MAP).
- 8th grade students who met the growth criteria established by the 8th grade teachers were able to spend a morning at Gunn Park with activities and snacks.
- 7th grade students will be enjoying a reward of an afternoon at our neighborhood Ellis Park
- For their incentives, 6th grade students will have activities within the school planned by the 6th grade teachers.

**Activities:**

- We were able to successfully conduct concerts this month for choir and band with the orchestra finishing out the season with a performance on Wednesday, May 12.
- Dakota Hall, Activities Director, is putting together a survey for students to gauge interest in additional activities with the purpose of serving more students outside the school day.
  - Statistics show students who are involved in sports, clubs, and other activities perform better academically.
  - Possible areas include - E-Sports (competitive gaming), chess club, fishing club, and the addition of interscholastic track.

As Mr. Hall compiles data, he will be able to provide leadership toward expanding our offerings.

**Staff:**

- I know this is the month to recognize our retirees. I have a unique existence with our retirees at the MS. One is a classmate and the other two are colleagues when I was in the classroom. I wish them well and will miss them as all at FSMS will.
- We currently have four educators who have committed to be teachers for our Summer Camp, and I will be submitting my recommendations for their employment at the conclusion of this school year.



**USD 234 School Board Meeting**  
**Building Reports**  
*Eugene Ware*

May 2021

**Academic:**

- End-of-year assessments are all completed and all grade levels have participated in data meetings.
- Even in a COVID year with a new math resource, all grade levels made positive growth in math. This points to what teachers have said over the course of this year about how much more rigorous the math is and how students have risen to the challenge.
- Reading is an area of concern in 4th/5th grade. As we look at a new screener for reading, our hope is that we will be able to target some of the more specific needs of students.
- Thanks to Missy Miller and Dalaina Smith for organizing data and leading conversations with staff about academics.

**Activities:**

- Grade levels are participating in all kinds of end-of-year activities...from trips to the movie theater to Gunn Park.
- All grade levels had their state assessment reward parties which were a huge success! Students earned activities based on their effort during state assessments. The building leadership team worked to get all kinds of prizes for giveaways and the PTO provided popsicles.
- Shout out to the MS and HS for helping us with games for our reward days. The MS let us borrow the Bingo cage and 9 square in the air and the HS let us use the games from the courtyard (Giant Jenga, Connect Four and checkers)

**Student:**

- Our virtual talent show is happening this week with students filming themselves or being filmed here at school showcasing their skills! A HUGE thanks to Ms. Harper for leading the charge and organizing it all!

**Staff:**

- Teacher Appreciation Week lasted all week with meals, treats, and acts of kindness. We are so grateful to staff, especially during this year. Thanks to the BOE, PTO, and Leadership Club for providing treats!
- A retirement party was held at Gunn Park on a gorgeous sunny day. Our social committee did a wonderful job planning the event.

**USD 234 School Board Meeting**  
**Building Reports**  
***"Winfield Scott Elementary"***

**Academic:**

- Testing is completed at WS. Grade level teams and Title had data meetings with Dalaina, Missy, and Joy. Grade level similarities and differences were discussed, as well as how to look at MAP learning continuum and grade level standards to boost scores and target instruction.

**Activities:**

- PTO donated \$500 to each grade level for end-of-the-year activities. Kindergarten had pizza and popsicles and walked to Gunn Park. First grade is planning a visit from an ice cream truck. Second grade had rotations outside with games, sno-cones, and a dunk tank,

**Students:**

- We had a kindergarten student write and illustrate three books and donate them to the WS library. We were so excited by her initiative. Mrs. Nation decided that next year she will set up a student author corner in the library to feature student writing.
- WS students raised over \$2,000 for our Walk-a-thon. That money is used by Leadership Club to fund activities, speakers, and treats for staff and students throughout the year.

**Staff:**

- Staff appreciated a variety of treats last week from the WS Leadership Club and a lunch from Common Ground provided by the BOE.

**Miscellaneous:**

- WS end-of-the-year programs at the FSHS stadium were well attended. Parents were happy to have the opportunity to attend an event. Thanks to the HS for allowing us to use the stadium and field for the program and practices.

**USD 234 School Board Meeting  
Building Reports  
Fort Scott Preschool Center**

**Academic:**

- **Preschool Staff has completed spring assessments.**  
Overall, we are very pleased with what the data has shown us so far. We are seeing increased retention in literacy and math. This is a goal we have been working hard to achieve for the last two years. I contribute this to the dedication and hard work of our parents, teachers, and staff.
- **This fall, we will be making adjustments to our progress report cards. Our goal is to align quarterly progress reports to the Early Learning Standards and Kindergarten Readiness Standards. This is something that has needed to be done for quite some time, so we are looking forward to making this change in order to better align with essential skills for preschool aged students.**
- **FSPC is pleased to announce, the district received word that the KPP grant was approved by KSDE for another year. We received an award of \$80,000 to continue our community based partnerships and continue serving 30 additional families.**
- **In 2019, the preschool created a 5 year goal "By Spring of 2023, through community partnerships, FSPC will have 90% of all preschool age students that live in the USD 234 district attend at least one year of preschool prior to their Kindergarten year.**  
We are pleased to announce that after reviewing Kindergarten Round up data, we have almost reached our goal. With community partnerships, FSPC along with community preschool enrollment, the population of preschool aged students served within the current school year is up to 89%. This is such a great accomplishment to have reached this number within 3 years. We definitely have something to celebrate! Thank you for your commitment and support to our Early Childhood committee.

**Activities:**

- **On April 28th, the Early Childhood Committee held the final meeting for the year. Our plan is to meet quarterly. The overall focus for this committee is to build partnerships with the community, promote Early Childhood Education, create relationships and strong resources for the families in Bourbon County. We have also added to additional committee members, Melinda Bailey from SEK Mental Health and Martin Altieri . SEK Mental Health recently received a large grant to focus on mental health supports for early childhood and the elderly community. Our hope is to partner with SEKMHC in order to provide more services for preschool aged students within the next school year.**
- **Preschool RoundUp was held May 7th. The event was very successful, and we were able to screen roughly 45 preschoolers.**
- **The Preschool and the Fort Scott Early Childhood Program decorated a table at the Fort Scott Chamber Award Dinner that was held on April 29th. We gave out**

**USD 234 School Board Meeting**

**Building Reports**

***Fort Scott Preschool Center***

many party favors and brochures to promote the preschool and resources we have to offer.

**Student:**

- Classroom sizes are continuing to increase in two of our classrooms. We enrolled 3 new students starting this last month. This brings up our classroom sizes to 17-18. We are not able to exceed the occupancy of 20 students per session per state guidelines.

**Staff:**

- Staff are busy wrapping up the school year. They are motivated to end the year on a positive note and are hopeful to open the fall school year without as many restrictions as long as COVID numbers stay down.

**Miscellaneous:**

- Recently, the Fort Scott Preschool Center joined the Greenbush Early Childhood Consortium. Greenbush will provide various consultative administrative services as well as many opportunities for collaboration with other Early Childhood providers across the state.

### **ACADEMIC DIRECTOR'S REPORT**

Dalaina Smith, Academic Director, 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.

### **ADJUSTMENT IN ADULT MEAL FEES FOR 2021-22**

It was moved by Mrs. Barrows, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following adult meal fees:

# 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



April 6, 2021

Mr. Ted Hessong  
Superintendent, USD #234

Dear Mr. Hessong,

I would like to recommend a price increase for Adult Lunch and Breakfast meals for the 2021 – 2022 school year.

Adult Breakfast: \$2.35  
Adult Lunch: \$3.95

Sincerely,

A handwritten signature in cursive script that reads "Robin G. Button".

Robin G. Button  
Food Service Director

**CONSIDER FEES FOR 2021-22**

It was moved by Mr. Wood, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following fee schedule:




## Unified School District 234 Fee Schedule 2021-22

District Wide	
Textbook Rental Fee	\$ 35.00
Damaged Textbook Fee	\$ 15.00
Lost or Damaged Property (cost to replace)	Varies
Activity Card (District employee's child)	\$ 2.00

FSHS	
Activity Card (Optional)	\$ 20.00
Photography	\$ 30.00
Culinary Arts	\$ 20.00

FSMS	
Activity Card (Optional)	\$ 20.00




Technology Fee & Repairs	
	6-12
Technology Fee - if taking device home	\$ 25.00
Device Not Returned or Unable To Be Repaired	
Dell 3190 laptop	\$ 330.00
iPad	\$ 300.00
Dell Repairs - will be based upon current replacement cost	
Screen	\$ 65.00
Charger	\$ 45.00
Charging port	\$ 10.00
Keyboard	\$ 20.00
Audio jack	\$ 15.00
Bottom base cover	\$ 54.00
Front bezel	\$ 65.00
iPad Repairs - will be based upon current replacement cost	
Screen	\$ 189.00
Case replacement	\$ 45.00
Charger - including cord	\$ 35.00
Charger - no cord	\$ 20.00
Charging cable	\$ 15.00

Food Service		K-5	6-12	Adult
	Full Price Lunch	\$ -	\$ -	\$ 3.95
	Reduced Price Lunch	\$ -	\$ -	\$ -
	Full Price Breakfast	\$ -	\$ -	\$ 2.35
	Reduced Price Breakfast	\$ -	\$ -	\$ -
	Milk	\$ 0.50	\$ 0.50	\$ 0.50
	MDO	\$ 2.50	\$ 2.50	\$ 2.50

Facility Rental		Classroom Mtg Rm	Aud/Gym	Commons *Kitchen
Function with no admission fee (3 hours)		\$ 20.00	\$ 50.00	\$ 50.00
	Each additional hour	\$ 5.00	\$ 15.00	\$ 15.00
Function with admission fee or commercial purpose (3 hours)		\$ 40.00	\$ 100.00	\$ 100.00
	Each additional hour	\$ 10.00	\$ 30.00	\$ 30.00

*There will be a minimum 3 hour rental fee (\*Food service staff member must be present and current \$20.00 per hour will be paid by the renter) (Custodial fee of \$20.00 per hour).*

Athletic Events		
Ticket Prices		
	Student	Adult
4 & Under	Free	N/A
Varsity Games	\$ 4.00	\$ 5.00
Freshmen/JV Games	\$ 3.00	\$ 4.00
Middle School	\$ 1.00	\$ 2.00
Annual Student Activity Card	\$ 20.00	N/A
Passes		
	Single	Family
MS Sports Pass	\$ 20.00	\$ 45.00
HS Fall Sports Pass	\$ 25.00	\$ 60.00
HS Winter Sports Pass	\$ 25.00	\$ 60.00
HS Full Year Pass	\$ 50.00	\$ 110.00
MS & HS Full Year Pass	\$ 70.00	\$ 145.00

-  Family Definition: Parents, legal guardians and/or school children
-  Elementary students pay student prices or may use activity card if purchased
-  Passes may not be used during KSHSAA post season events



**CONSIDER MASONRY BID**

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

# 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



May 4, 2021

To: Board of Education

From: Gina Shelton, Business Manager

A handwritten signature in black ink, appearing to be "Gina", written over the name "Gina Shelton" in the "From:" line.

Re: Masonry Bids

My recommendation is to accept the bid from Mid-Continental Restoration Co Inc in the total amount of \$19,393.00.

The district has previously used this contractor and find the work to be excellent.

USD 234

Masonry Restoration Bids

Vendor	<u>Pkg 1</u>	<u>Pkg 2</u>	<u>Total</u>
	South Exterior Brick - FSHS Gym	West Exterior Brick - FSHS Gym	
5M Restoration, LLC	31,487	16,740	48,227
Mid-Continental Restoration Co Inc.	12,486	6,907	19,393
Differences	(19,001)	(9,833)	(28,834)

## **CONSIDER SUMMER CAMPS**

It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following 2021 summer camps:

## Summer Camps – 2021

*Coaches would like to hold summer camps on the following dates*

*\*dates may change - thank you for your consideration – Jeff DeLaTorre*

- Volleyball Camp      No team camp  
Practices W's and Th's from 10-11 after conditioning  
Possible Pitt State satellite camp and will play in Frontenac Summer League
- Football Camp      Skills and Drills after conditioning on W's and 2:30 – 5:00 on M's  
Team Camp - July 12 – 16 6:00 – 8:30 (7 am – 9 am on the 16) Frary Field
- Boys and Girls Basketball      No team camps – will do workouts through summer - boys on Tu's and Th's after conditioning      - girls also after conditioning on days to be determined      \* both teams will also be attending PSU team camp, jamborees, summer leagues, etc. throughout the summer. Girls will be hosting a summer league.
- Soccer      Work-outs starting June 2 – 5:30 pm  
Team camp – mid to late July
- Debate Camp      Aug. 2 – 6th      9 am-4 pm      HS  
\*She has not told me exact dates yet. These are the corresponding dates and times from last year
- Band Camp      Percussion Leadership Camp July 26 – 30<sup>th</sup> 8 am – 4 pm  
Freshmen Band Camp - July 30 8 am – 11 am  
HS Band Camp - August 2 – 6 7 am – 4 pm
- Drama camp -      Scheduled for May 17 – May 29 12:00 – 4:00 HS
- Summer Conditioning - Will start June 7 - Monday - Thursday  
- HS Boys 7 am – 8:30      HS Girls 8:30 - 10  
MS – 10 -11 (beginning June 14)

**CONSIDER 2021 SUMMER PAY, PENDING NEGOTIATIONS**

It was moved by Mrs. Barrows, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following pay recommendation, pending negotiations:





## USD 234 Summer Pay - 2021

Lead Teacher	\$	35.00
Teacher	\$	30.00
Summer Tech - Certified	\$	13.25
Summer Tech/Maint - full-time employee, not certified	\$	9.00
Summer Tech/Maint - not full-time employee	\$	7.25
Classified staff doing their normal duties: (Aide, Driver, Food Service, Secretary)	Normal Hourly Rate	

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 6:46 P.M.**

It was moved by Mr. Stewart, seconded by Mr. Wood, 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 7:05 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 6:53 p.m.

## **OPEN SESSION – 7:05 P.M.**

## **EXECUTIVE SESSION – 7:06 P.M.**

It was moved by Mr. Stewart, seconded by Mr. Brown, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the 2020-21 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 7:16 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.

Board Member Armstrong enters the executive session at 7:10 p.m.

## **OPEN SESSION – 7:16 P.M.**

## **CONSIDER EMPLOYMENT**

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

- A. Resignation of Baylee Newman, Eugene Ware paraprofessional, effective May 13, 2021
- B. Resignation of Kristin Bishop, Winfield Scott paraprofessional, effective at the end of the 2020-21 school year

- C. Resignation of Vernon Hill, Winfield Scott cook, effective June 3, 2021
- D. Transfer of Jennifer Tourtillott, Winfield Scott kindergarten teacher, to Winfield Scott counselor for the 2021-22 school year
- E. Contract extension request from Angella Curran, high school debate and forensics teacher
- F. Leave of absence request from Natalie Kitsmiller, Winfield Scott paraprofessional
- G. Additional duties for Krista Gorman, high school/middle school instructional coach, as high school lead administrator for the remainder of the 2020-21 school year
- H. Employment of Madeline Martin as a gifted teacher for the 2021-22 school year
- I. Employment of Todd Magee as a Eugene Ware third grade teacher for the 2021-22 school year
- J. Employment of Trent Johnson as a high school agriculture education teacher for the 2021-22 school year
- K. Employment of Carol Glover as a Winfield Scott cook for the 2021-22 school year
- L. Employment of Eileen Strakal as a Eugene Ware cook for the 2021-22 school year
- M. Employment of Millicent Willard as a Winfield Scott cook for the 2021-22 school year
- N. Employment of Lynn Barr as high school head girls' tennis coach for the 2021-22 school year
- O. Termination of Joie Moore, high school cook, effective April 1, 2021
- P. Employment of Emily Whitaker as a high school English teacher for the 2021-22 school year

**ADJOURN – 7:18 P.M.**

**ATTEST:**

---

Board President

---

Board Clerk