

**MINUTES OF THE BOARD OF EDUCATION MEETING**  
**SEPTEMBER 13, 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, Superintendent Ted Hessong (virtually), Scott Kimble, Melissa Miller, Yasmina Query, Board Clerk Gina Shelton, Andrea Scott, Dalaina Smith

OTHERS PRESENT: See the following:

# BOARD MEETING SIGN-IN SHEET

Date 9-13-21

Please print your name below for being in attendance at the board meeting. Thank you!

- |                      |                        |
|----------------------|------------------------|
| 1. Kathryn Salsbury  | 21. Caleb Dare         |
| 2. Stephanie George  | 22. Brenda Hill        |
| 3. Tracy Dancer      | 23. Janell Munson      |
| 4. KEIV SPARE        | 24. Sara Holder        |
| 5. Bert Lewis        | 25. Brant Holder       |
| 6. David Brown       | 26. Jordan Holdridge   |
| 7. Sarah Barr        | 27. Daniel Holdridge   |
| 8. Dalaina Smith     | 28. Haley Merriman     |
| 9. Heather King      | 29. Anne Dare          |
| 10. Courtney Clayton | 30. Robert & Kim Cason |
| 11. Rebecca Newlinny | 31. Deb Martin         |
| 12. Aaron Judge      | 32. Julie Norris       |
| 13. Mercedes Judy    | 33. Jannis Bury        |
| 14. Jace E. Scher    | 34. Missy Miller       |
| 15. David L. L. L.   | 35. Martin Altieri     |
| 16. Elton Clary      | 36. Brandon Boyd       |
| 17. Jayci Cosens     | 37. Heather L. L. L.   |
| 18. Dannielle Snyder | 38. Fred Miller        |
| 19. Dale Snyder      | 39. Lenny K. Fisher    |
| 20. Andrea Scott     | 40. Jim Reynolds       |
| Connie Billions      | Trisha Whitehead       |

## **OPEN THE MEETING – 5:30 P.M.**

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

## **FLAG SALUTE**

## **APPROVE OFFICIAL AGENDA**

It was moved by Mr. Stewart, seconded by Mrs. Barrows, and approved by the vote below that the board approve the official agenda.

Yes – Jackson, Stewart, Brown, Wood, Barrows  
No – Billionis

## **APPROVE CONSENT AGENDA**

It was moved by Mr. Stewart, 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 – August 20,2021 - \$1,293,655.87
- d. Financial Report
- e. Activity Fund Accounts

**USD 234 Statement of Cash & Investments**  
**For The One Month Ending 07/31/21 for Fiscal Year 2020-2021**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,305,745.51
Payroll Landmark **026	20,000.00
Dollar Maker Landmark ***2189	9,564,269.73

Total Cash in Bank as of 07/31/21	\$ 10,890,015.24
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Less Outstanding Checks AP & Payroll	\$ (88,385.73)
Outstanding JEs	338.25

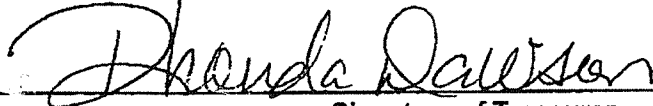
Total Cash in Bank after adjustments 07/31/21	\$ 10,801,967.76
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**Certificate of Deposits Investments (Funds)**

Landmark (Maturity 6/13/2023 - .45%)	\$ 5,772.05
LSA - Bennett Memorial (Maturity 4/12/2022 - .40%)	46,751.84
LSA - Mason Memorial (Maturity 8/10/21 - .49%)	2,872.37

Total Certificate of Deposits 07/31/21	\$ 55,396.26
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Total Cash in Bank and Certificate of Deposits 07/31/21	\$ 10,857,364.02
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 on 8/6/21  
Signature of Treasurer Date

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

Cash Flow Report USD 234

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	950,770.58	616,993.69	(125,144.69)	(329,731.75)	1,112,887.83	6,746.94
08	SUPPLEMENTAL	108,691.06	8,112.30	(22,753.20)	(93,376.64)	673.52	0.00
11	PRESCHOOL-AGED AT-RISK	311,114.49	0.00	(686.53)	(14,184.97)	296,242.99	0.00
13	AT RISK K-12	1,006,545.22	0.00	(102.96)	(321,208.99)	685,233.27	0.00
14	BILINGUAL EDUCATION	5,849.36	0.00	0.00	(1,009.32)	4,840.04	0.00
15	VIRTUAL EDUCATION	12,617.02	0.00	0.00	(727.73)	11,889.29	0.00
16	CAPITAL OUTLAY	1,445,650.16	1,174.14	(44,536.02)	(4,506.92)	1,397,781.36	0.00
18	DRIVER TRAINING	20,030.44	0.00	(7,970.08)	0.00	12,060.36	0.00
24	FOOD SERVICE	311,266.14	1,196.95	(7,916.98)	(28,561.49)	275,984.62	4,038.20
26	PROFESSIONAL DEVELOPMENT	15,513.18	0.00	(3,169.37)	0.00	12,343.81	0.00
28	PARENT EDUCATION	3,000.00	0.00	0.00	0.00	3,000.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	1,215,126.32	399.96	(21,547.75)	(243,561.44)	950,417.09	62.83
31	SPECIAL EDUCATION - ARP IDEA	0.00	0.00	(4,281.64)	0.00	(4,281.64)	0.00
32	SPECIAL EDUCATION CRSSA (ESSER II)	0.00	0.00	0.00	0.00	0.00	0.00
34	CAREER & POSTSECONDARY EDUCATION	363,644.67	0.00	(618.24)	(35,054.27)	327,972.16	775.00
35	GIFTS & GRANTS	151,628.44	958.53	(3,201.13)	0.00	149,385.84	0.00
51	KPERS	0.00	553,497.27	(553,497.27)	0.00	0.00	0.00
53	CONTINGENCY RESERVE	999,500.00	0.00	(8,112.30)	0.00	991,387.70	0.00
55	TEXTBOOK	675,065.76	9,455.77	(7,056.29)	(57,291.36)	620,173.88	0.00
62	BOND & INTEREST	3,445,517.87	0.00	0.00	0.00	3,445,517.87	659,973.75
81	ECBG	0.00	0.00	(3,882.09)	0.00	(3,882.09)	0.00
82	REVOLVING BENEFITS	761.43	1,239.48	(78.71)	0.00	1,922.20	0.00
84	RECREATION	148,490.85	20,479.52	(26,376.59)	(12,649.29)	129,944.49	0.00
85	SALES TAX	0.00	1,240.07	(1,240.07)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	39,074.11	0.00	(2,446.22)	0.00	36,627.89	0.00
88	SELF FUNDED HEALTH	1,324,349.53	207,873.18	(226,477.20)	0.00	1,305,745.51	0.00
89	CRSSA (ESSER II)	(945,670.69)	0.00	(176.25)	(259.90)	(946,106.84)	858.33
90	TITLE I-LOW INCOME	46,564.70	0.00	0.00	(22,402.34)	24,162.36	480.00
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	0.00	0.00	(3,159.80)	0.00	(3,159.80)	0.00
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	22,811.12	0.00	(6,044.32)	0.00	16,766.80	16,736.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	0.00	0.00	0.00	0.00	0.00	0.00
96	KS PRESCHOOL PILOT	(4,020.26)	8,034.00	(173.34)	(2,006.89)	1,833.51	0.00
99	INVESTMENTS	(55,396.26)	0.00	0.00	0.00	(55,396.26)	0.00
Grand Total:		11,618,495.24	1,430,654.86	(1,080,649.04)	(1,166,533.30)	10,801,967.76	689,671.05

Check Register by Type

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
2272501	08/03/2021	X			EVERGY	Evergy	37,264.39
2272502	08/03/2021	X			EVERGY	Evergy	992.89
2272506	08/17/2021	X			EVERGY	Evergy	9,021.30
2272507	08/17/2021	X			CARDSERV	Card Services	0.00
2272508	08/06/2021	X			REVTRAK	RevTrak	748.23
2272525	08/20/2021	X			KSDEPTRE	Kansas Department of Revenue	1,240.07
2272531	08/30/2021	X			WALMART	Wal-Mart Super Center	2,539.86
2272532	08/30/2021				EVERGY	Evergy	55,100.25
2272533	08/31/2021	X			KSSTTREA	State Treasurer	2,782,331.25
2272534	08/31/2021	X			LANDMARK	Landmark National Bank	71.28
		Checking Account ID: 1		Void Total:		0.00	Total without Voids: 2,889,309.52

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
12302031	08/31/2021				BLUECROSSB	Blue Cross Blue Shield Claims	224,394.55
12302032	08/31/2021	X			UMBANK	UMB Bank	166.55
		Checking Account ID: 2		Void Total:		0.00	Total without Voids: 224,561.10
		Check Type Total: Automatic Payment		Void Total:		0.00	Total without Voids: 3,113,870.62

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
95044	08/04/2021	X			FIVECOR2	Five Corners LLC	1,957.50
95045	08/05/2021	X			AMAZONINV	Amazon Capital Services	576.11
95046	08/05/2021	X			BAYBRID	Bay Bridge Administrators, LLC	25,000.00
95047	08/05/2021	X			EVANMOOR	Evan-moor Ed Publishers	940.49
95048	08/05/2021	X			FLOWLEA	Flowers By Leanna	102.00
95049	08/05/2021	X			FOURSTAT	Four States	15,128.54
95050	08/05/2021	X	X	08/05/2021	GENEBIND	General Binding Corporation	160.79
95051	08/05/2021	X			HEATOIL	Heathwood Oil Co	128.41
95052	08/05/2021	X			JWSPORTS	J & W Sports	1,190.00
95053	08/05/2021	X			KKAUTOP	K & K Auto Parts Inc.	674.49
95054	08/05/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	1,239.54
95055	08/05/2021	X			LAKELEAR	Lakeshore Learning Materials	160.00
95056	08/05/2021	X			LOCKMOTO	Lockwood Motor Supply	542.19
95057	08/05/2021	X			MAYCOACE	Mayco Ace Hardware	151.25
95058	08/05/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	1,175.00
95059	08/05/2021	X			NATSB	National Screening Bureau	85.50
95060	08/05/2021	X			NATISPEECH	National Speech & Debate Assoc.	462.00
95061	08/05/2021	X			PATELHEMA	Hemal Patel	157.00
95062	08/05/2021	X			PHILL66	Phillips 66 Fleet Services	93.83
95063	08/05/2021	X			RREQUIP	R & R Equipment	25.79
95064	08/05/2021	X			RELIPEST	Reliable Pest Control, Inc.	255.00
95065	08/05/2021	X			RUDDICKSIN	Ruddick's Inc.	350.00
95066	08/05/2021	X			SHERWILL	Sherwin Williams	753.76
95067	08/05/2021	X			SORINEX	Sorinex Exercise Equipment, Inc.	3,173.15
95068	08/05/2021	X			STEVENMICH	Michelle Stevenson	125.44
95069	08/05/2021	X			SUMMTRU	Summit Truck Group	22,304.92
95070	08/05/2021	X			TRACSUPP	Tractor Supply Co.	334.97
95071	08/05/2021	X			TREETOPPRO	Treetop Products, Inc.	1,047.15
95072	08/05/2021	X			USD234S	USD 234 Stockroom	157.92
95073	08/05/2021	X			WALMART	Wal-Mart Super Center	407.18
95074	08/05/2021	X			ZANEBLOS	Zaner-Bloser	3,662.40
95075	08/10/2021	X			4STATESANI	4 State Sanitation, LLC	1,695.37
95076	08/10/2021	X			ALIGNSERV	Alignment Services	370.66
95077	08/10/2021	X			BSNSPORT	BSN Sports	389.42
95078	08/10/2021	X			CEWATE	CE Water Management, Inc.	149.80
95079	08/10/2021	X			CITYUTIL	City Of Fort Scott Utilities	3,070.99
95080	08/10/2021	X			CHCSEK	Community Health Center of SE Kansas Inc.	1,260.00
95081	08/10/2021	X			CRAWKAI	Craw-Kan	5,699.82

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Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
95082	08/10/2021	X			CRISLJANE	Janet Crisler	83.10
95083	08/10/2021	X	X	08/11/2021	EVCOWHOL	Evco Wholesale Food Corp	8,861.90
95084	08/10/2021	X			FTSCCHAM	Fort Scott Chamber Of Commere	10.00
95085	08/10/2021	X			FRANKPLAN	Franklin Planner Corporation	41.35
95086	08/10/2021	X			ADAMSDEMO	DeMoine Adams	1,426.60
95087	08/10/2021				GARBANZO	Martina Bex	149.00
95088	08/10/2021	X			HARPEMARY	Mary Harper	30.00
95089	08/10/2021	X			HOLTARA	Tara Holt	384.72
95090	08/10/2021	X			ILLUMEDUCA	Illuminate Education, Inc.	9,160.16
95091	08/10/2021	X			BRUNLAW	James M Brun Law Office LLC	1,050.00
95092	08/10/2021	X			KSDRUG	Kansas Drug Testing	150.00
95093	08/10/2021	X			KELI	Kansas Educational Leadership Institute	1,210.00
95094	08/10/2021	X			KEATISAND	Sandi Keating	29.75
95095	08/10/2021	X			LAKELEAR	Lakeshore Learning Materials	200.00
95096	08/10/2021	X			LOCKESUPP	Locke Supply Co.	508.80
95097	08/10/2021				LOCKWSTEP	Stephanie Lockwood	23.75
95098	08/10/2021	X			MARMFIRE	Marmic Fire And Safety Co.	3,483.89
95099	08/10/2021				MONETTSWIM	Monett Water Thrashers	247.00
95100	08/10/2021	X			OREILLY	Oreilly Auto Parts	66.98
95101	08/10/2021	X			SAVVAS	Savvas Learning Company LLC	2,498.17
95102	08/10/2021	X			SCHOOSPEC	School Specialty, LLC	1,726.65
95103	08/10/2021	X			SEKEDSER	SEK Education Service Center	18,470.00
95104	08/10/2021	X			WOOLYSENO	James Wooldridge	150.00
95105	08/10/2021	X			SPRINMUSI	Springfield Music	5,290.00
95106	08/10/2021	X			TEACSYNE	Teacher Synergy, LLC	1,010.79
95107	08/10/2021	X			USD234	USD 234	89.05
95108	08/10/2021	X			USD234S	USD 234 Stockroom	209.76
95109	08/11/2021	X			EVCOWHOL	Evco Wholesale Food Corp	8,821.90
95110	08/11/2021	X			DOLLARTREE	Dollar Tree Stores Inc.	18.00
95111	08/17/2021	X			AMAZONINV	Amazon Capital Services	1,497.80
95112	08/17/2021	X			BROWSEPT	Brown's Septic Cleaning	250.00
95113	08/17/2021	X			CARDSERV	Card Services	2,652.49
95114	08/17/2021	X			ENCORE	Encore Energy Services, Inc.	397.43
95115	08/17/2021	X			FSTRIBUNE	Fort Scott Tribune	612.00
95116	08/17/2021	X			HILAND	Hiland Dairy Company	2,247.94
95117	08/17/2021				IXLLEARNIN	IXL Learning	7,475.00
95118	08/17/2021	X			KSGASSE	Kansas Gas Service	722.51
95119	08/17/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	8.60
95120	08/17/2021	X			LEARNTREE	Learning Tree Institute	42.25
95121	08/17/2021	X			MIDWTRA	Midwest Transit Equipment	148.40
95122	08/17/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	1,180.78
95123	08/17/2021	X			NEWGENER	New Generation, Inc.	11,172.00
95124	08/17/2021	X			OFFICSTFIR	Office of the State Fire Marshal	330.00
95125	08/17/2021	X			PYGRAPHICS	Pygraphics, Inc.	624.00
95126	08/17/2021	X			SCHOOSPEC	School Specialty, LLC	505.18
95127	08/17/2021				SEKKAEE	SEK-KAAE	300.00
95128	08/17/2021	X			TEACSYNE	Teacher Synergy, LLC	193.38
95129	08/17/2021	X			TOURTCREAT	Jason Everett Tourtillott	2,037.50
95130	08/17/2021	X			TRANE	Trane	7,388.00
95131	08/17/2021				WITHACYNT	Cynthia Witham	82.10
95132	08/17/2021	X			WORSLMICHE	Michelle Worsley	51.25
95133	08/17/2021	X			WUNDEBREN	Brenda Wunderly	25.00
95134	08/17/2021	X			WUNDETERE	Teresa Wunderly	25.00
95135	08/17/2021	X			BSNSPORT	BSN Sports	4,961.83
95136	08/17/2021	X			CAPITONE	Capital One - Walmart	534.96
95137	08/17/2021	X			EVERGY	Evergy	24.09
95138	08/17/2021	X			FIVECOR2	Five Corners LLC	530.85
95139	08/17/2021	X			FSTRIBUNE	Fort Scott Tribune	204.00
95140	08/17/2021	X			JWSPORT	J & W Sports	2,558.20

09/09/2021 11:58 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
95141	08/17/2021	X			JOESMIT	Joe Smith Company	3,029.95
95142	08/17/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	141.50
95143	08/17/2021	X			SHERWILL	Sherwin Williams	354.55
95144	08/17/2021	X			VERIWIRE	Verizon Wireless	182.56
95145	08/17/2021	X			VISA	Visa	305.45
95146	08/17/2021	X			AMAZON	Amazon Credit	14,622.09
95147	08/18/2021				BBCOCARS	Bourbon County Cars	11,495.00
95148	08/18/2021	X			FIVECOR2	Five Corners LLC	1,786.61
95149	08/18/2021	X			FSHS	Fort Scott High School	7,400.00
95150	08/18/2021	X			GENENANC	Nancy Geneva	50.00
95151	08/18/2021	X			RIICONC	Ril Concrete Construction	66,117.00
95152	08/18/2021	X			TRANE	Trane	4,527.00
95153	08/18/2021	X			USD234	USD 234	126.70
95167	08/24/2021	X			BACKTOHEAL	Back To Health Wellness Center, Inc.	600.00
95168	08/24/2021				CHIPMKATI	Katie Chipman	18.00
95169	08/24/2021	X			CONVEAGMED	Convergent Ag Media LLC	250.00
95170	08/24/2021				CREATCLAS	Jonathan Milner	500.00
95171	08/24/2021				DAWSOJAMI	Jamie Dawson	60.00
95172	08/24/2021	X			FASTENAL	Fastenal	40.91
95173	08/24/2021	X			GODDELESL	Leslie Godden	72.25
95174	08/24/2021				HOMEDEPOT	The Home Depot	411.52
95175	08/24/2021				JOCKSNITCH	Jock's Nitch Sporting Goods	138.89
95176	08/24/2021				KSFCCLA	Kansas FCCLA	50.00
95177	08/24/2021	X	X	08/24/2021	KSDE	KSDE	17.50
95178	08/24/2021	X			LEARNTREE	Learning Tree Institute	76.35
95179	08/24/2021	X			MCGRAWHI	McGraw-Hill Education	450.86
95180	08/24/2021	X			MIDWTRA	Midwest Transit Equipment	179,940.00
95181	08/24/2021	X			MOBYMAX	Moby Max LLC	2,499.00
95182	08/24/2021	X			NITROPROMO	NitroPromo.com	4,341.30
95183	08/24/2021				RELIPEST	Reliable Pest Control, Inc.	255.00
95184	08/24/2021	X			SP2	S/P2	299.00
95185	08/24/2021				SCHOHEAL	School Health Corporation	135.39
95186	08/24/2021				THEATREFOL	Theatrefolk Ltd.	444.00
95187	08/24/2021				THEMVARI	Themes & Variations	174.95
95188	08/24/2021	X			TRANE	Trane	4,864.72
95189	08/24/2021				WICHWESTHS	Wichita West High School	20.00
95190	08/24/2021	X			SEKEDSER	SEK Education Service Center	17.50
95191	08/26/2021				ALLSYSTE	All Systems Designed Solutions	748.86
95192	08/26/2021				CEWATE	CE Water Management, Inc.	529.33
95193	08/26/2021	X			CYTEK	Terry Morrow	600.00
95194	08/26/2021				DJGLASS	Daniel Bowman	40.00
95195	08/26/2021				EDUCDESI	Educational Design Solutions	8,500.00
95196	08/26/2021				GENERGENI	Generation Genius, Inc.	120.00
95197	08/26/2021	X			HEINEMANN	HEINEMANN	5,014.00
95198	08/26/2021	X			JOHNDEERE	John Deere Financial	179.75
95199	08/26/2021				JOHNSANDR	Andrew Johnson	23.95
95200	08/26/2021				MODERCOPY	Galen Bigelow Jr. Jr	1,470.00
95201	08/26/2021				MORILALEX	Alexandria Morillo	50.00
95202	08/26/2021				NEWTOTRIS	Trisha Newton	229.50
95203	08/26/2021	X			ORIENTAL	Oriental Trading Company	21.31
95204	08/26/2021				RAVEJOHN	John Ravenscraft	35.90
95205	08/26/2021				SCHOOSPEC	School Specialty, LLC	6,018.69
95206	08/26/2021				TEACSYNE	Teacher Synergy, LLC	1,000.00
95207	08/26/2021				THORNASHL	Ashley Thornton	127.00
95208	08/26/2021				TOTHTRAV	Travis Toth	4.15
95209	08/26/2021	X			USD234	USD 234	248.70
95211	08/27/2021				CAMPPRIN	Campbell Printing Solutions LLC	1,909.00
95212	09/02/2021				ALLENJOSE	Joseph Allen	55.00
95213	09/02/2021				AMERELE	American Electric	623.74



Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
95214	09/02/2021				BENTYLLC	Benty LLC	2,334.50
95215	09/02/2021				DICKBLIC	Blick Art Materials	608.00
95216	09/02/2021				BUNTATHER	Theresa Buntain	7.39
95217	09/02/2021				CARNSUSA	Susan Carnes	3.08
95218	09/02/2021				COMMUINSCH	CIS of Mid-America, Inc.	7,500.00
95219	09/02/2021				DOLLARTREE	Dollar Tree Stores Inc.	70.00
95220	09/02/2021				ESGI	ESGI	639.00
95221	09/02/2021				GENENANC	Nancy Geneva	8.06
95222	09/02/2021				HARTTONI	Tonilynn Hart	15.00
95223	09/02/2021				HEIDTRUE	Heidrick True Value	141.66
95224	09/02/2021				JWSports	J & W Sports	1,000.00
95225	09/02/2021				KASB	KASB	150.00
95226	09/02/2021				KSHSAA	KSHSAA	955.00
95227	09/02/2021				LEARNTREE	Learning Tree Institute	105.72
95228	09/02/2021				HEGGEPHON	Literacy Resources, LLC	2,850.84
95229	09/02/2021				MARMFIRE	Marmic Fire And Safety Co.	765.00
95230	09/02/2021				MCCOYMADE	Madeline McCoy	6.05
95231	09/02/2021				MEYEMUSI	Meyer Music	2,803.20
95232	09/02/2021				PITNEBOW	Pitney Bowes	519.00
95233	09/02/2021				POPPDANE	Danette Popp	17.87
95234	09/02/2021				HEIMLERS	Steven Heimler	258.00
95235	09/02/2021				SAVVAS	Savvas Learning Company LLC	3,343.48
95236	09/02/2021				SCHOOSPEC	School Specialty, LLC	420.35
95237	09/02/2021				SECONSTEP	Second Step	1,254.00
95238	09/02/2021				SKILLSUSA	SkillsUSA, Inc.	135.00
95239	09/02/2021				STEVE MICH	Michelle Stevenson	169.68
95240	09/02/2021				SUTHERLAND	Sutherlands HomeBase Nevada	749.99
95241	09/02/2021				COTTVIRG	Virginia Cotter	1.79
95242	09/02/2021				EVCOWHOL	Evco Wholesale Food Corp	40,549.33
95243	09/02/2021				FIVECOR2	Five Corners LLC	4,466.89
95244	09/02/2021				FOURSTAT	Four States	1,900.40
95245	09/02/2021				HOMANTRAC	Tracy Homan	18.82
95246	09/02/2021				KKAUTOP	K & K Auto Parts Inc.	381.37
95247	09/02/2021				MBA	Marcia Brenner Associates	627.98
95248	09/02/2021				NATSB	National Screening Bureau	353.00
95249	09/02/2021				PHILL66	Phillips 66 Fleet Services	70.28
95250	09/09/2021				4STATESANI	4 State Sanitation, LLC	1,695.37
95251	09/09/2021				AMAZON	Amazon Credit	198.09
95252	09/09/2021				BSNSPORT	BSN Sports	4,899.32
95253	09/09/2021				CDWG	CDWG (r) Corporate Headqtrs.	5,218.96
95254	09/09/2021				CITYFORT	City Of Fort Scott	600.00
95255	09/09/2021				CRAWKAN	Craw-Kan	5,698.71
95256	09/09/2021				DEMCO	Demco	105.11
95257	09/09/2021				EKON	Ekon-O-Pac	478.80
95258	09/09/2021				FASTENAL	Fastenal	422.05
95259	09/09/2021				FORMONE	Forms One	260.84
95260	09/09/2021				FSTRIBUNE	Fort Scott Tribune	61.00
95261	09/09/2021				GWFOODS	G & W Foods	82.42
95262	09/09/2021				HILAND	Hiland Dairy Company	6,790.85
95263	09/09/2021				JWPEPP	J. W. Pepper & Sons Inc.	232.99
95264	09/09/2021				KANREN	KanREN	2,254.80
95265	09/09/2021				KANSTRUC	Kansas Truck Equipment Company	159.78
95266	09/09/2021				LOCKMOTO	Lockwood Motor Supply	179.00
95267	09/09/2021				MARDELS	Mardel's	320.66
95268	09/09/2021				MIDWTRA	Midwest Transit Equipment	315.51
95269	09/09/2021				MODERCOPY	Galen Bigelow Jr. Jr	2,268.00
95270	09/09/2021				MYSTESCIE	Mystery Science	1,499.00
95271	09/09/2021				RREQUIP	R & R Equipment	10.28
95272	09/09/2021				RUDDICK	Ruddick's Inc.	198.99

09/09/2021 11:58 AM

User ID: DUNNHANN

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
95273	09/09/2021				SCHOOLNU	School Nurse Supply, Inc.	33.60
95274	09/09/2021				SCHOOSPEC	School Specialty, LLC	88.93
95275	09/09/2021				SHERWILL	Sherwin Williams	944.35
95276	09/09/2021				SUMMTRU	Summit Truck Group	2,320.37
95277	09/09/2021				TEACSYNE	Teacher Synergy, LLC	135.79
95278	09/09/2021				TRANCOMM	TransACT Communications, Inc.	2,568.00
95279	09/09/2021				VIRCO	Virco	214.04
Checking Account ID: 1					Void Total:	9,040.19	Total without Voids: 649,121.82

Payee Type: Vendor

Check Type: Check

Checking Account ID: 2

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
624	08/31/2021				TELADOC	Teladoc Health, Inc	1,398.40
Checking Account ID: 2					Void Total:	0.00	Total without Voids: 1,398.40
Check Type Total: Check					Void Total:	9,040.19	Total without Voids: 650,520.22
Payee Type Total: Vendor					Void Total:	9,040.19	Total without Voids: 3,764,390.84
Grand Total:					Void Total:	9,040.19	Total without Voids: 3,764,390.84

**FSRC - Bills & Claims – September 1, 2021**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
J & W Sports Shop	\$ 2558.20	Awards/T-Shirts
BSN Sports, LLC	\$ 4961.80	Tackle Equipment
5 Corners Mini Mart, LLC	\$ 530.85	Fuel for Vehicles
Joe Smith Company	\$ 3029.95	Concession Supplies
Ft. Scott Tribune/Countryside	\$ 204.00	Legal Ads
Verizon	\$ 182.56	Staff Cell Phones
Capital One – Walmart	\$ 534.96	Craft, Office &
Visa	\$ 305.45	Concession Supplies
		Stamps, Bd. Lunch &
		Vehicle Maintenance
Sherwin Williams, Co.	\$ 354.55	Parks Maintenance
Modern Copy Systems	\$ 141.50	Monthly Contract
Evergy	\$ 24.09	Service @ Cullor
Bourbon County Cars, Inc.	\$11,495.00	2011 Nissan Truck
<b>Monthly Bills</b>		
Campbell Printing Solutions, L.L.C.	\$ 1909.00	Fall/Winter Brochure
<b>Total Bills &amp; Claims</b>	<b>\$26,231.91</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 07/01/2021 to 07/31/2021.

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	1,240.07	0.00	1,240.07	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
195	LaRoche Complex	1,000.00	318.60	0.00	0.00	1,318.60
2500	FSHS Athletics	40,089.66	0.00	1,071.31	780.00	39,798.35
2505	Book Rental	35.00	0.00	35.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
2520	Interest	16.33	0.00	16.33	16.05	16.05
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
A Totals:		42,381.06	318.60	2,362.71	796.05	41,133.00
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	-256.37	0.00	0.00	0.00	-256.37
525	Class of 2022	3,495.63	0.00	777.98	0.00	2,717.65
530	Class of 2021	1,341.49	0.00	219.52	0.00	1,121.97
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:		6,491.58	0.00	997.50	0.00	5,494.08

#Should have been class of 2022 versus 2023 gls 08/04/21

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2021 to 07/31/2021.

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	1,876.27	0.00	0.00	0.00	1,876.27
	1505		Baseball Team	10,554.87	1,175.00	2,333.35	0.00	9,396.52
	1510		Football Team	3,351.76	10,387.10	0.00	0.00	13,738.86
	1515		Boys Golf Team	3,868.16	100.00	0.00	0.00	3,968.16
	1520		Softball Team	11,947.79	675.00	71.70	0.00	12,551.09
	1525		Girls' Tennis Team	1,910.48	112.50	0.00	0.00	2,022.98
	1526		Boys' Tennis Team	321.58	112.50	0.00	0.00	434.08
	1530		Track Team	10,268.92	0.00	0.00	0.00	10,268.92
	1535		Volleyball Team	4,332.82	1,870.00	2,898.75	0.00	3,304.07
	1540		Wrestling Team	1,631.17	0.00	0.00	0.00	1,631.17
	1545		Weight Training	202.47	0.00	0.00	0.00	202.47
	1550		Girls Golf	733.01	0.00	0.00	0.00	733.01
	1555		Soccer Team	3,355.66	1,375.00	0.00	0.00	4,730.66
	1560		Girls Basketball	14,822.24	475.00	0.00	0.00	15,297.24
	1565		Swimming	696.00	0.00	0.00	0.00	696.00
D Totals:				69,873.20	16,282.10	5,303.80	0.00	80,851.50
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	995.50	0.00	0.00	0.00	995.50
	130		Automotive Technology	2,532.94	0.00	0.00	0.00	2,532.94
	135		FFA	35,222.00	340.00	933.18	0.00	34,628.82
	140		FCCLA	389.55	0.00	0.00	0.00	389.55
	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	10,914.33	0.00	0.00	0.00	10,914.33
	155		Honor Society	1,613.18	0.00	0.00	0.00	1,613.18
	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	280.71	0.00	0.00	0.00	280.71
	180		NSDA	15,517.85	0.00	0.00	0.00	15,517.85
	185		Thespians Club	6,751.51	550.00	83.15	0.00	7,218.36
	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	3,177.52	0.00	110.83	0.00	3,066.69
	210		Student Council	4,289.05	0.00	209.97	0.00	4,079.08
	215		Interact Club	554.72	0.00	0.00	0.00	554.72
	220		FSSH Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
E Totals:				93,969.60	890.00	1,337.13	0.00	93,522.47

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2021 to 07/31/2021.

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	13,513.58	0.00	0.00	0.00	13,513.58
	1005		Choir Fund	2,134.67	0.00	380.80	0.00	1,753.87
	1010		Orchestra Fund	3,121.31	0.00	0.00	0.00	3,121.31
	1015		Cheerleaders	16,576.49	3,940.00	18,634.79	0.00	1,881.70
	1020		Dance Team	4,554.38	0.00	3,735.10	0.00	819.28
	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	8,512.63	0.00	0.00	0.00	8,512.63
	1040		Tiger Times	902.92	0.00	0.00	0.00	902.92
	1045		Academic Team	669.87	0.00	0.00	0.00	669.87
F Totals:				66,484.86	3,940.00	22,750.69	0.00	47,674.17
H	SUPPORT							
	2000		Academic Achievement	2,116.54	0.00	0.00	0.00	2,116.54
	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	890.35	0.00	0.00	0.00	890.35
	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	51,424.00	0.00	0.00	0.00	51,424.00
	2035		Activities Fund	3,428.86	0.00	38.91	0.00	3,389.95
	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	4,162.12	0.00	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	5,356.88	206.80	211.22	0.00	5,352.46
	2065		Concession Fund	3,000.14	0.00	0.00	0.00	3,000.14
	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	1,460.00	0.00	0.00	0.00	1,460.00
	2535		Schools in Community	4,249.79	0.00	0.00	0.00	4,249.79
	2540		Photography	0.00	0.00	0.00	0.00	0.00
	2560		Cap & Gown Fund	135.74	0.00	0.00	0.00	135.74
H Totals:				96,889.41	206.80	250.13	0.00	96,846.08
FSHS Activity Totals:				376,089.71	21,637.50	33,001.96	796.05	365,521.30

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			21,637.50	33,001.96		
FSHS Investment:						
FSHS Bank Balances:	376,089.71		21,637.50	33,001.96	796.05	365,521.30

*[Handwritten signature]*  
*[Handwritten signature]*

Report Activity Totals:	376,089.71	21,637.50	33,001.96	796.05	365,521.30
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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2021 to 07/31/2021.

Site ID	Site Name					
Group ID	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	0.00	0.00	0.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	3.17	3.26	3.17	0.00	3.26
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	3,425.37	200.00	0.00	0.00	3,625.37
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:		3,428.54	203.26	3.17	0.00	3,628.63
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	1,369.56	0.00	0.00	0.00	1,369.56
3114	I.L. 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:		6,944.69	0.00	0.00	0.00	6,944.69



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 07/01/2021 to 07/31/2021.

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		20,368.42	0.00	0.00	0.00	20,368.42
	2116	Turkey Fund		1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage		82.97	0.00	48.73	0.00	34.24
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		551.24	0.00	0.00	0.00	551.24
	3136	Special Activities		95.61	0.00	0.00	0.00	95.61
	3137	Memory Book		427.58	0.00	0.00	0.00	427.58
	H Totals:			22,915.85	0.00	48.73	0.00	22,867.12
	FSMS Activity Totals:			38,624.33	203.26	51.90	0.00	38,775.69

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			203.26	51.90		
FSMS Investment:						
FSMS Bank Balances:	38,624.33		203.26	51.90	0.00	38,775.69

Report Activity Totals: 38,624.33 203.26 51.90 0.00 38,775.69

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2021 to 07/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
	1100	Lost Library Books		0.00	0.00	0.00	0.00	0.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		0.00	0.00	0.00	0.00	0.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.29	1.34	1.29	0.00	1.34
	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:				1.29	1.34	1.29	0.00	1.34
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 07/01/2021 to 07/31/2021

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,161.17	0.00	0.00	0.00	3,161.17
	3102		Music Club	1,801.04	0.00	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	2,026.11	0.00	181.25	0.00	1,844.86
	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	19.35	0.00	0.00	1,649.61
C Totals:				12,144.02	19.35	181.25	0.00	11,982.12
EWE Activity Totals:				13,110.94	20.69	182.54	0.00	12,949.09

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			20.69	182.54		
EWE Investment:						
EWE Bank Balances:	13,110.94		20.69	182.54	0.00	12,949.09

Report Activity Totals: 13,110.94 20.69 182.54 0.00 12,949.09

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2021 to 07/31/2021.

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	16.00	0.00	16.00	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	35.00	0.00	35.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	2.05	1.09	2.05	0.00	1.09
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:		53.05	1.09	53.05	0.00	1.09
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	79.83	0.00	73.00	0.00	6.83
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
B Totals:		148.76	0.00	73.00	0.00	75.76

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 07/01/2021 to 07/31/2021.

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
	3120		Leadership	6,537.22	0.00	0.00	0.00	6,537.22
	3131		Physical Education Patrol Club	199.76	0.00	0.00	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
	3136		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	2,255.60	0.00	0.00	0.00	2,255.60
	3146		Media Center	987.62	0.00	0.00	0.00	987.62
			C Totals:	10,157.20	0.00	2.00	0.00	10,155.20
E	CLUBS							
	210		Student Council	47.92	0.00	0.00	0.00	47.92
			E Totals:	47.92	0.00	0.00	0.00	47.92
			WSE Activity Totals:	10,406.93	1.00	128.05	0.00	10,279.97

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			1.00	128.05		
WSE Investment:						
WSE Bank Balances:	10,406.93		1.00	128.05	0.00	10,279.97

Report Activity Totals: 10,406.93 1.00 128.05 0.00 10,279.97

*088*

*Michelle A. Hall*

Board Member Armstrong enters at 5:34 p.m.

## **PUBLIC FORUM**

Keiv Spare, Sarah Bahr, Heather King, Dannielle Snyder, Jim Banwart Jr., Jayci Cosens, Caleb Dare, Jordan Holdridge, Kimberly Graham, and Robert Coon addressed the board regarding the district's policies on COVID-19, including mandatory masking. Board Member Barrows read a letter from Melvin Lane on the same topic.

## **COMMUNITY SPEAKERS**

Aaron Judy, Courtney Clayton, and Kathryn Salsbury addressed the board regarding the district's policies on COVID-19, including mandatory masking.

## **OPERATIONAL PLAN FOR THE 2021-22 SCHOOL YEAR DISCUSSION AND MOTION**

Superintendent Hessong provided an update to the board on the operational plan. Information was shared regarding gaiting criteria, masks, and the COVID Attendance Committee. There was discussion. Each board member shared his/her position on the recommendation. President Wood directed that a COVID Attendance Committee be expanded to include more members and to meet regularly.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong that the board put a new plan in place that has a mask-option in place for students. The motion failed 3-4 by the following vote:

Yes – Stewart, Wood, Armstrong

No – Barrows, Brown, Billionis, Jackson

## **SUPERINTENDENT'S REPORT**

Superintendent Ted Hessong presented a report.

## **ACADEMIC DIRECTOR'S REPORT**

Dalaina Smith, Director of Academics, presented a report.

## **BUSINESS MANAGER'S REPORT**

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

## **PRINCIPALS' REPORTS**

Written reports were shared with board members and are included:

**USD 234 School Board Meeting**  
**Building Reports**  
***"High School"***

**Academic:**

- Shekhar Gugnani Fort Scott's first 36 on ACT - Perfect Score
- All Juniors will be taking the ACT-WorkKeys this fall
- Sophomores and some Juniors will be taking the PSAT in October
- Math department has begun to vertically and horizontally align their curriculum with the next textbooks that were purchased for this year.
- Counselors have rolled Xello for Activity Period teachers to begin working with their students on career planning.
- We have awarded or in the process of awarding over \$200,000 in scholarships from last year.

**Activities:**

- Fall sports all going
- Club meetings have started
- Musical has been casted
- First JV football game at home tonight as well as JV Tennis
- First home varsity football game is Friday, September 17th
- Varsity started the season with two home wins. The environment was awesome with having more fans.
- Golf won our home tournament
- Homecoming will be October 8th

**Student:**

- Karlie Chipman won our home tournament, Karlie is also top 25 to watch, listed by KSHSAA
- Shekhar Gugnani is a National Merit Semi-Finalist and is applying to be a Finalist

**Staff:**

- The Fine Arts department was recognized and received the "Performing Arts School of Excellence" Award. Only 32 schools across the state were recognized.
- The staff have been awesome and many are doing amazing things daily in their classrooms.
- Mr. Specht is doing amazing work with students. His desire to do what's best for both students and staff is admirable. His motivation and passion to build relationships with students is contagious.

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

**Academic:**

- 6th grade gifted students are learning to program Cue robots. They will have two objectives: program the robot to go through a maze, program the robot to write their name on a marker board. The entire project will take between 4-6 weeks. After they complete this project, they may choose to continue learning Javascript by creating their own projects.
- 7th grade science classes are wrapping up their "Early Space Exploration" chapter by doing an "Escape Room" activity. Students will be working in teams in the Flex Space to solve a series of clues centered around Chapter 2 content. The clues will lead them throughout the Flex Space as they solve puzzles, use critical thinking skills, and cooperate as a team to "Escape" before their time is up! It's one of our favorite activities!

**Activities:**

- Athletics:
  - We have 6 cross country runners. We are super green, and for all of them I believe this is their first organized sport. We are learning and gaining new experiences.
  - We have 60+ volleyball players. Eighth grade at all levels have not lost a game. Seventh grade A remains undefeated. We have great coaches leading a great program.
  - Football has 40+ participants. Our season has started slow due to a cancellation by our first opponent.
  - Drama Club is again providing our students an additional fine arts experience by bringing HS students and staff to the school on Fridays after school.
  - Intramurals has seen a consistent 25 to 30 students daily. The first semester is focused on Volleyball and Basketball with additional activities as time and space allow.

**Student:**

- Seth Simpson, Municipal Airport Manager, has invited our 8th grade students to be spectators for a fly-in event on September 23. Students will get to see various aircraft ranging from antique and classic to modern. Students will get to engage with these pilots and ask questions.



**USD 234 School Board Meeting**  
**Building Reports**  
***Eugene Ware (September)***

**Academic:**

- Students have taken the Fastbridge and MAP Test in the areas of Math and Reading
- Title groups are starting up next week
- MTSS starts September 20th

**Activities:**

- Mrs. Harper is doing Eugene Ware Youth Choir after school once a week.

**Student:**

- Students can earn Tiger Tickets. Once they have 10, they can come to the office to get a prize.
- Tiger Awards: We will be giving a Tiger Award to one kid in every class each month.

**Staff:**

- PLC time is Wednesday morning from 7:30-8:20. Admin will be attending one PLC per week.

**Miscellaneous:**

- Had the first Site Council meeting.
- Picture Day is done and went well.

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

**Academic:**

- Each grade level is getting 50 minutes of PLC weekly to discuss academics, compare data from benchmark assessments and work on planning and implementation of the new math resources. We are starting to see Fastbridge data come in and have been able to see the benefit of that data to help determine title reading groups as well as who needs more intensive intervention during our MTSS (WIN- What I Need) time frame built into our schedule.

**Activities:**

- Popsicles with the Principals was hosted about a week before school started. I took this opportunity to invite students and families to the playground to meet Mr. Altieri and myself, play, and grab a sweet treat. We feel like it was a good success as we had about 100 students and their families attend the event.
- 2nd grade and kindergarten are excited to be allowed to attend field trips again this year with proper precautions. They will be traveling to Greenbush and the Pumpkin Patch in the next month.

**Student:**

- 2nd Grade announced students who were recommended for the Leadership club this week and had their first meeting Thursday morning. They do a nice job of building community in the building, taking care of staff members, writing notes of thanks when needed, and this year will get to participate in morning announcements.

**Staff:**

- Linda Minor applied for and received a Fort Scott Community Grant to help provide healthy snacks for our students at school.
- Staff is jumping into the Eureka math resource, with some bumps and bruises, but they are staying strong and learning right along with the students. It is a different approach than most have taught or even learned as they went through their training, but I am seeing resilience and some are starting to buy in.

**Miscellaneous:**

- I am excited about the start of our year, while I am still in full learning mode as a new administrator I feel the morale in our building is more positive than it was last year. Teachers are stepping up and working hard, even when we continue to deal with tough kiddos and circumstances that are still out of our control with health issues. Our staff loves kids and wants to do what is best for those kids to help them succeed.

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

**Academic:**

- **Preschool Staff has begun our fall assessment data. The data will assist in starting our MTSS process. Our new teacher Mrs. McCullough will lead this endeavor. Our hope is that we will be able to provide intervention for students prior to being referred for special education services. Data will be discussed during PLC meetings. The results of the testing will also drive our flex/small group instruction.**
- **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.**
- **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:**

- **The Early Childhood Committee will conduct our first meeting at the end of this month. Our plan is to meet quarterly and add a Medical professional to our committee.**
- **SEK Mental Health recently received a large grant to focus on mental health support for early childhood and the elderly community. Melinda Bailey and myself have been conducting interviews for a Child Case Manager to be housed at the preschool. Additionally, the school therapist Janderon has already received a few family referrals as well. Our preschool team is excited about the opportunity to serve students within this capacity. For a few years now, we have observed an increase in mental health needs in our students. I truly believe that this will be a great service to our students we have the privilege to serve.**

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

**Student:**

- For the fall of 2021, there are 88 currently enrolled within the 2 locations. However, we have seen a great increase in community referrals for special education services. By the end of the semester, we should complete our testing for approximately 30 students or more. The number may also fluctuate due to the fact that we are conducting monthly Child Find's as well as receiving Birth to 3 referrals. We currently have 15-16 students in each class session. We are not able to exceed the occupancy of 20 students per session per state guidelines. With that said, our need for a larger building continues to grow each semester. It would be greatly beneficial to have a facility that could be utilized to house all our services in one location and create smaller classroom sizes.

**Staff:**

- Staff are busy beginning the school year on a positive note. The preschool educational team is also motivated to continue our early learning efforts despite the hardships the pandemic has placed on our students and families.

**Miscellaneous:**

- Last spring, 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.

## CONSIDER PROFESSIONAL LEARNING COMMUNITIES SUMMIT

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following Professional Learning Communities Summit participation:

### 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



DALAINA SMITH  
Director of Academics

Mr. Hessong,

I would like to recommend training for district staff in Professional Learning Communities.

With district goals centered on culture and curriculum and instruction, I believe that providing this opportunity for staff members would prove invaluable.

With our addition of culture as a Board goal, the PLC process has been proven nationwide to install a culture that is student-centered, learning-centered, and data-driven. It has proven to be a vehicle for bringing together all stakeholders to engage in a collective common commitment that focuses on the whole child and allows for dialogue that is designed to improve schools.

With the implementation of FastBridge and the continuation of MAP, teachers have the data in hand to make informed decisions about instruction and student learning. It is important for USD 234 to continue to provide our teachers and administrators the tools and training to best meet the needs of our students.

Solution Tree will host The Summit on PLC at Work in early February. I would recommend sending four administrators, fourteen staff members, and a board member to this conference. This would allow the middle school and high school to begin their work on implementation during the second semester, after which we would plan training opportunities of the remaining staff.

Mr. David Brown and Mr. Scott Kimble has previously been part of PLCs and can attest to the value they bring to a building. The financial commitment is outline within the PLC Cost Proposal.

I hope you will consider this opportunity for our staff.

Dalaina Smith  
Director of Academics

18 Staff Members + 1 Board Member to Fly														
	Conference Cost	Plane Ticket	Hotel	Light Rail Pass	Mileage	Airport Parking	Meal Allocation	Substitute	Total Cost	Mileage	2 Additional Nights Hotel	2 Additional Days of Substitutes	Additional Meal Allocation	Total Cost
The Summit on PLC at Work Phoenix, Arizona February 1-3, 2022														
\$749 per person for teams of 5 or more														
Tuesday, February 1st 8:00 am - 4:00 pm														
Wednesday, February 2nd 8:00am - 3:45 pm														
Thursday, February 3rd 8:00 am - 12:00 pm														
Board Member	\$749.00	\$344.00	\$950.00	\$16.00	\$124.32	\$99.00	\$60.00		\$2,342.32	\$1,433.60	\$633.33		\$36.00	\$3,861.93
Dist Admin	\$749.00	\$344.00		\$16.00			\$60.00		\$1,169.00				\$36.00	\$845.00
Dist Admin	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00		\$2,119.00		\$633.33		\$36.00	\$2,428.33
Dist Staff	\$749.00	\$344.00		\$16.00			\$60.00		\$1,169.00				\$36.00	\$845.00
MS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
MS	\$749.00	\$344.00		\$16.00			\$60.00	\$330.00	\$1,499.00			\$220.00	\$36.00	\$1,065.00
MS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
MS	\$749.00	\$344.00		\$16.00			\$60.00	\$330.00	\$1,499.00			\$220.00	\$36.00	\$1,065.00
MS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
Building Admin	\$749.00	\$344.00		\$16.00	\$124.32	\$99.00	\$60.00		\$1,392.32	\$1,433.60			\$36.00	\$2,278.60
HS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
HS	\$749.00	\$344.00		\$16.00			\$60.00	\$330.00	\$1,499.00			\$220.00	\$36.00	\$1,065.00
HS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
HS	\$749.00	\$344.00		\$16.00			\$60.00	\$330.00	\$1,499.00			\$220.00	\$36.00	\$1,065.00
HS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
HS	\$749.00	\$344.00		\$16.00			\$60.00	\$330.00	\$1,499.00			\$220.00	\$36.00	\$1,065.00
HS	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,449.00		\$633.33	\$220.00	\$36.00	\$2,648.33
HS	\$749.00	\$344.00		\$16.00			\$60.00	\$330.00	\$1,499.00			\$220.00	\$36.00	\$1,065.00
Building Admin	\$749.00	\$344.00	\$950.00	\$16.00			\$60.00	\$330.00	\$2,119.00		\$633.33		\$36.00	\$2,428.33
Cost to Fly									\$36,447.64	Cost to Drive				\$37,615.53
Leave Monday After School - Return Thursday Night												Leave Sunday at Noon - Return Friday Afternoon		
Three Days Out of the Classroom												Five Days Out of the Classroom		

**CONSIDER MEMORADUM OF UNDERSTANDING WITH FREEMAN HEALTH  
CENTER FOR AN ATHLETIC TRAINER**

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

**MEMORANDUM OF UNDERSTANDING  
BETWEEN FREEMAN HEALTH SYSTEM AND FORT SCOTT UNIFIED SCHOOL  
DISTRICT 234**

**I. Parties**

This Memorandum of Understanding ("MOU") is made by and between Freeman Health System, ("Freeman") and Fort Scott Unified School District 234 ("District") (each a "Party" and collectively the "Parties"), for the purpose of defining the relationship between Freeman and District.

**II. Statement of Purpose and Division of Responsibilities**

- A. District has a need for athletic training services (the "Services") for certain students of District, which Services Freeman is capable of providing, through one or more Certified Athletic Trainers (the "Trainers"). The parties desire to work jointly as provided herein for Freeman to provide said Services to District.
- B. Freeman will hire, train, and be solely responsible for compensation and benefits for Trainers who will provide Services as stated herein.
- C. District shall be responsible for, in addition to compensating Freeman as provided herein, providing any and all supplies necessary, as requested by Freeman, for Trainers to provide Services. The Parties agree the cost of supplies to District shall not exceed \$1,500.00 per Term of this MOU.

**III. Locations and Times of Provision of Services**

- A. Services will be provided at Fort Scott High School, 1005 Main Street, Fort Scott, Kansas, and will occur each school day afternoon, including summer school days on which camps and/or conditioning sessions are held, and any evening on which there is a home, sanctioned athletic event. Additionally, Services will be provided at all away varsity high school football games. Services will not be provided on non-school days, weekends, or holidays unless specifically agreed to by Freeman's Sports Medicine Coordinator and District's High School Athletic Director.

**IV. Compensation for Services**

- A. District shall compensate Freeman in the amount of twenty thousand and no/100 dollars (\$20,000.00) per year for Services. Said sum shall be payable by District in equal installments of ten thousand and no/100 dollars (\$10,000.00) each due by the end of September and January of each Term or Renewal Term as defined herein. Freeman shall invoice District annually by September 5 and January 5.

**V. Dispute Resolution Process**



- A. The Parties agree to work cooperatively to resolve any disputes arising under this MOU. If a dispute arises under this MOU, the Parties will deal with the dispute as follows:
- The Party claiming that there is a dispute will give the other Party reasonable notice setting out the nature of the dispute;
  - The Parties will use their best endeavors to resolve the dispute at an operational level through direct negotiations between the representatives;
  - Failing settlement within a reasonable period, the dispute should be referred to the Chief Revenue Officer at Freeman and Superintendent at District, so a resolution can be reached.
- B. Despite the existence of a dispute, the Parties agree to continue to perform their roles and responsibilities under this MOU unless requested not to do so by the other Party.

#### **VI. Miscellaneous Terms**

- A. This MOU shall be for a term of one (1) year commencing on the Effective Date (the "Term"). This MOU shall thereafter automatically renew for successive periods of one (1) year (each a "Renewal Term"). Either party may cancel this Agreement, with or without cause, effective at the end of the then current term by giving written notice of termination not less than sixty (60) days prior to the end of the term to the other party. Written notice received less than sixty (60) days prior to the end of the then current term will cause termination to be effective at the end of the following term.
- B. Both parties have the power and authority to enter into and perform their obligations under this MOU.
- C. It is intended by the Parties that Freeman be the sole and exclusive provider of the Services to District during the Term or any Renewal Term of this MOU.
- D. Each party hereto is and shall at all times remain independent contractors with respect to the other party.
- E. This Agreement shall be governed by the laws of the State of Kansas.

**IN WITNESS WHEREOF**, the parties have executed this MOU the date set forth herein.

**FREEMAN HEALTH SYSTEM**

"Freeman"

**FORT SCOTT UNIFIED SCHOOL  
DISTRICT 234**

"District"

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

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

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## FIRST DAY ENROLLMENT COUNT

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

### ENROLLMENT COUNT August 19, 2021

Grade	Preschool Center	4 Year At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
Sp Ed	22	54					
K			132				
1			119				
2			126				
3				118			
4				114			
5				123			
6					159		
7					141		
8					154		
9						151	
10						144	
11						144	
12						147	
2021-22 Total Headcount	22*	54	377	355	454	585	1,847
2020-21 Total Headcount	Due to COVID, we did not do a first day count in 2020						
2021-22 FTE	4	27	377	355	454	581	1,798
2020-2021 FTE							

\*14 are 3-year-old at-risk students (non funded)

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 8:16 P.M.**

It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 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 and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

Mr. Hessong and Mrs. Shelton exit the executive session at 8:26 p.m.

## **OPEN SESSION – 8:31 P.M.**

### **CONSIDER EMPLOYMENT**

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

- A. Resignation of Kourtney Harper, high school paraprofessional, effective September 3, 2021
- B. Resignation of Joy Gray, middle school paraprofessional, effective September 2, 2021
- C. Extended leave of absence for Becky Howard, middle school paraprofessional
- D. Work agreement adjustment for Patsy French, Eugene Ware paraprofessional, from a 7.75-hour day to an 8-hour day for the 2021-22 school year
- E. Work agreement adjustment for Allen Davis, 8-hour middle school custodian, to a 6-hour middle school custodian/2-hour central office custodian for the 2021-22 school year
- F. Work agreement adjustment for Dee Peters, Winfield Scott paraprofessional, from a 4.5-hour work day to a 7.5-hour work day for the 2021-22 school year
- G. Employment of Makyah Goldsby as a middle school paraprofessional for the 2021-22 school year
- H. Employment of Gregg Sweet as a Eugene Ware paraprofessional for the 2021-22 school year
- I. Employment of Jenna Bunn as a Winfield Scott paraprofessional for the 2021-22 school year
- J. Employment of Mary Jo Harper and Alex Chesney as high school assistant musical directors for the 2021-22 school year; transferring Kelli Davis, high school freshman

assistant volleyball coach, to high school head freshman volleyball coach for the 2021-22 school year

- K. Stipend for Angie Kemmerer, middle school social studies teacher, of \$3,500 for gifted education support
- L. Addition of a nurse for the preschool center, part-time or full-time

**ADJOURN – 8:33 P.M.**

**ATTEST:**

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Board President

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Board Clerk