

**MINUTES OF THE BOARD OF EDUCATION MEETING  
DECEMBER 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, Acting Board Clerk Connie Billionis, Superintendent Ted Hessong, Melissa Miller, Andrea Scott

**OTHERS PRESENT:** Brian Allen, Diana Alters, Malinda Bailey, Amy Boyd, Bryce Daly, Brenda Hill, Cassidy Karczewski, Dan Koppa, Stephen Mitchell, Michelle Stevenson, Charlotte Thompson, 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 Mrs. Armstrong, seconded by Mr. Brown, and carried by unanimous vote that the board approve the official agenda.

**APPROVE CONSENT AGENDA**

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – November 19, 2021 - \$1,470,719.34
- d. Financial Report
- e. Activity Fund Accounts
- f. Donation of wrestling mats
- g. High School Swim Team fundraising applications
- h. Consider increase in adult meal prices for breakfast and lunch

**USD 234 Statement of Cash & Investments**  
**For The One Month Ending 10/31/21 for Fiscal Year 2021-2022**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$	1,274,884.40
Payroll Landmark **026		20,000.00
Dollar Maker Landmark ***2189		9,220,397.82

Total Cash in Bank as of 10/31/21	\$	10,515,282.22
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Less Outstanding Checks AP & Payroll	\$	(88,792.27)
Outstanding JEs		1,006,235.11

Total Cash in Bank after adjustments 10/31/21	\$	11,432,725.06
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**Investment Statement**

Landmark (Maturity 6/13/2023 - .45%)	\$	5,772.05
LSA - Bennett Memorial (Maturity 4/12/2022 - .40%)		42,396.54

Total Certificate of Deposits 10/31/21	\$	48,168.59
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Total Cash in Bank and Certificate of Deposits 10/31/21	\$	11,480,893.65
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Dhonda Dawson  
Signature of Treasurer

on

11/2/21  
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	1,208,025.01	2,493,031.94	(976,868.89)	(14,505.02)	2,709,683.04	385,443.42
08	SUPPLEMENTAL	68,975.48	1,144,171.00	(82,959.54)	0.00	1,130,186.94	0.00
11	PRESCHOOL-AGED AT-RISK	233,949.66	5,416.00	(47,286.69)	0.00	192,078.97	0.00
13	AT RISK K-12	22,500.00	446,010.57	(445,989.45)	0.00	22,521.12	0.00
14	BILINGUAL EDUCATION	2,760.19	0.00	(1,271.88)	0.00	1,488.31	0.00
15	VIRTUAL EDUCATION	10,417.65	0.00	(743.91)	0.00	9,673.74	0.00
16	CAPITAL OUTLAY	1,295,510.84	1,162.70	(42,489.58)	(33,090.10)	1,221,093.86	2,650.00
18	DRIVER TRAINING	12,044.94	0.00	0.00	0.00	12,044.94	0.00
24	FOOD SERVICE	207,169.09	124,973.45	(88,444.51)	0.00	243,698.03	0.00
26	PROFESSIONAL DEVELOPMENT	11,713.90	0.00	0.00	0.00	11,713.90	0.00
28	PARENT EDUCATION	3,000.00	0.00	0.00	0.00	3,000.00	0.00
29	JUMP START	959.96	0.00	(959.96)	0.00	0.00	0.00
30	SPECIAL EDUCATION	455,995.56	32,959.44	(267,010.95)	864.19	222,808.24	9,297.83
31	SPECIAL EDUCATION - CRSSA	(34,849.97)	0.00	(1,331.34)	0.00	(36,181.31)	0.00
32	SPECIAL EDUCATION IDEA ARP	(106.99)	0.00	(1,137.20)	0.00	(1,244.19)	2,653.79
34	CAREER & POSTSECONDARY EDUCATION	211,206.99	0.00	(46,574.54)	0.00	164,632.45	2,207.15
35	GIFTS & GRANTS	146,861.31	12,569.14	(6,462.34)	1,187.66	154,155.77	1,540.67
51	KPERS	0.00	448,998.07	(448,998.07)	0.00	0.00	0.00
53	CONTINGENCY RESERVE	991,387.70	0.00	0.00	0.00	991,387.70	0.00
54	TEXTBOOK	626,083.25	967.50	(1,491.00)	0.00	625,559.75	0.00
62	BOND & INTEREST	2,615,549.53	0.00	0.00	0.00	2,615,549.53	659,973.75
81	ECBG	(3,433.30)	3,416.00	(3,831.61)	0.00	(3,848.91)	0.00
82	REVOLVING BENEFITS	1,888.30	674.12	(1,168.44)	0.00	1,393.98	0.00
84	RECREATION	110,157.20	3,575.00	(25,338.29)	0.00	88,393.91	0.00
85	SALES TAX	(1,206.38)	2,071.53	(865.15)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	38,676.88	0.00	(2,677.79)	0.00	35,999.09	0.00
87	TEST TO STAY	0.00	0.00	0.00	0.00	0.00	0.00
88	SELF FUNDED HEALTH	1,296,903.34	216,814.54	(238,833.48)	0.00	1,274,884.40	0.00
89	CRSSA (ESSER II)	(36,209.09)	0.00	(22,353.25)	0.00	(58,562.34)	39,836.56
90	TITLE I-LOW INCOME	(50,280.43)	0.00	(44,194.81)	0.00	(94,475.24)	153.42
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(8,410.46)	0.00	(990.00)	0.00	(9,400.46)	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	(17,154.25)	0.00	(2,727.01)	(1,487.19)	(21,368.45)	19,640.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	0.00	0.00	(23,326.44)	0.00	(23,326.44)	1,912.17
96	KS PRESCHOOL PILOT	(444.79)	5,222.00	(7,438.25)	0.00	(2,661.04)	0.00
99	INVESTMENTS	(48,154.23)	0.00	0.00	0.00	(48,154.23)	0.00
Grand Total:		9,371,486.89	4,942,033.00	(2,833,764.37)	(47,030.46)	11,432,725.06	1,125,308.76

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User ID: DUNNHANN

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
2272621	11/08/2021	X			REVTRAK	RevTrak	84.17
2272622	11/22/2021	X			KSDEPTRE	Kansas Department of Revenue	1,706.44
2272623	11/30/2021	X			LANDMARK	Landmark National Bank	75.96
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 1,866.57

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
95653	11/04/2021	X			KBEA	Kansas Business Education Association	130.00
95654	11/10/2021	X			AMERELE2	American Electric	528.75
95655	11/10/2021	X			DICKBLIC	Blick Art Materials	1,900.98
95656	11/10/2021	X			CRAWKAN	Craw-Kan	5,680.08
95657	11/10/2021	X			DJGLASS	Daniel Bowman	529.80
95658	11/10/2021	X			DOITTENNIS	Do It Tennis	168.06
95659	11/10/2021	X			HOMANTRAC	Tracy Homan	18.14
95660	11/10/2021	X			HUESTGING	Ginger Hueston	1.79
95661	11/10/2021	X			JWPEPP	J. W. Pepper & Sons Inc.	381.99
95662	11/10/2021				KACTE	KACTE	825.00
95663	11/10/2021	X			KSDRUG	Kansas Drug Testing	140.00
95664	11/10/2021	X			KANSTRUC	Kansas Truck Equipment Company	129.88
95665	11/10/2021	X			KSTURNPIKE	Kansas Turnpike Authority	11.50
95666	11/10/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	218.00
95667	11/10/2021	X			MCNEIDANI	Danica Krieger	164.64
95668	11/10/2021	X			KSHSAA	KSHSAA	85.00
95669	11/10/2021	X			LEARAZ	Learning A-Z	1,470.00
95670	11/10/2021	X			MARSGREA	Lancaster Great Plains Deli	68.60
95671	11/10/2021				MEADJENICE	Jenice Mead	174.72
95672	11/10/2021	X			MEYEMUSI	Meyer Music	135.26
95673	11/10/2021	X			MIDWTRA	Midwest Transit Equipment	70.20
95674	11/10/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	441.40
95675	11/10/2021				NOLIMITSRE	No Limits Rehabilitation Inc.	2,668.75
95676	11/10/2021				PAOLAHS	Paola High School	40.00
95677	11/10/2021	X			PEARCLIN	Pearson Clinical Assessment	139.25
95678	11/10/2021	X			POMPSTIRES	Pomp's Tire Service, Inc.	1,402.92
95679	11/10/2021	X			POPPDANE	Danette Popp	50.18
95680	11/10/2021				PRAVIEW	Prairie View High School	50.00
95681	11/10/2021	X			QBS	QBS	28.00
95682	11/10/2021	X			RELIPEST	Reliable Pest Control, Inc.	255.00
95683	11/10/2021	X			RUSSEAMBE	Amber Russell	174.72
95684	11/10/2021	X			SCHOOSPEC	School Specialty, LLC	428.63
95685	11/10/2021	X			SEKEDSER	SEK Education Service Center	99.00
95686	11/10/2021	X			SWEYKATE	Kate Sweyko	2.50
95687	11/10/2021	X			TEACSYNE	Teacher Synergy, LLC	167.99
95688	11/10/2021	X			TRACSUPP	Tractor Supply Co.	209.97
95689	11/10/2021	X			TUCKEKELL	Kelley Tucker	11.42
95690	11/12/2021	X			CAPITONE	Capital One - Walmart	149.11
95691	11/12/2021	X			CITYFORT	City Of Fort Scott	979.16
95692	11/12/2021	X			EVERGY	Evergy	32.16
95693	11/12/2021	X			FIVECOR2	Five Corners LLC	373.53
95694	11/12/2021				FLOWLEA	Flowers By Leanna	43.76
95695	11/12/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	100.00
95696	11/12/2021	X			GWFOODS	G & W Foods	60.81
95697	11/12/2021				JWSports	J & W Sports	1,308.55
95698	11/12/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	141.50
95699	11/12/2021	X			VISA	Visa	856.25
95700	11/12/2021	X			NEWGENER	New Generation, Inc.	5,586.00
95701	11/16/2021	X			AMAZON	Amazon Credit	12,843.06
95702	11/17/2021	X			ALIGNSERV	Alignment Services	306.00
95703	11/17/2021	X			BSNSPORT	BSN Sports	301.16
95704	11/17/2021				CARE4ALL	Care 4 All	1,200.00



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Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
95705	11/17/2021	X			CITYUTIL	City Of Fort Scott Utilities	3,669.29
95706	11/17/2021	X			ENCORE	Encore Energy Services, Inc.	2,088.92
95707	11/17/2021	X			ESTESINDU	Estes Industries LLC	259.98
95708	11/17/2021	X			FIVECOR2	Five Corners LLC	7,028.02
95709	11/17/2021	X			FSMS	Fort Scott Middle School	110.00
95710	11/17/2021	X			FSTRIBUNE	Fort Scott Tribune	61.00
95711	11/17/2021	X			GWFOODS	G & W Foods	158.36
95712	11/17/2021	X			JWSPTS	J & W Sports	1,459.30
95713	11/17/2021	X			KCAUDIOVIS	Kansas City Audio-Visual, Inc.	236.00
95714	11/17/2021	X			KSGASSE	Kansas Gas Service	1,140.38
95715	11/17/2021	X			KEYINDUS	Key Industries, Inc.	1,439.28
95716	11/17/2021				KMEAISW	KMEA ISW Registration	35.00
95717	11/17/2021				KMEASED	KMEA Southeast District	25.00
95718	11/17/2021	X			LAKELEAR	Lakeshore Learning Materials	159.80
95719	11/17/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	5,575.00
95720	11/17/2021				MUNISERV	Municipal Services Section	100.00
95721	11/17/2021				OMEGADOOR	Omega Door and Hardware	1,461.02
95722	11/17/2021	X			RREQUIP	R & R Equipment	19.47
95723	11/17/2021	X			RIVERINSI	Riverside Insights	249.93
95724	11/17/2021				USA	USA Kansas	350.00
95725	11/17/2021	X			CARDSERV	Card Services	11,823.17
95748	11/22/2021				ALLSYSTE	All Systems Designed Solutions	140.00
95749	11/22/2021				BROWNDVI	David Brown	10.00
95750	11/22/2021	X			BUILDCONT	Building Control Services	272.09
95751	11/22/2021				DEPCO	Depco, Inc.	995.00
95752	11/22/2021				EMPOSTAT	Emporia State University	130.00
95753	11/22/2021	X			FARRIJANN	Jannah Farrington	16.00
95754	11/22/2021	X			FSARECHAM	Fort Scott Area Chamber of Commerce	375.00
95755	11/22/2021				KSPA	Kansas Scholastic Press Association	320.00
95756	11/22/2021				KIAAA	KIAAA	130.00
95757	11/22/2021	X			LEWISROBE	Roberta Lewis	14.50
95758	11/22/2021				LINCOELEC	The Lincoln Electric Company	544.50
95759	11/22/2021				MYERBROT	Myers Brothers	958.60
95760	11/22/2021	X			NEWGENER	New Generation, Inc.	5,586.00
95761	11/22/2021	X			PEARCLIN	Pearson Clinical Assessment	270.30
95762	11/22/2021	X			PRYORJENN	Jennifer Pryor	6.00
95763	11/22/2021	X			REEDNINA	Nina Reed	6.00
95764	11/22/2021	X			SCHOHEAL	School Health Corporation	681.16
95765	11/22/2021				SCHOOSPEC	School Specialty, LLC	6,524.03
95766	11/22/2021				TEACSYNE	Teacher Synergy, LLC	52.97
95767	11/22/2021	X			USD234S	USD 234 Stockroom	379.99
95768	11/23/2021				CHANHS	Chanute High School	35.00
95769	11/23/2021				CRISISGO	CrisisGo Inc.	3,675.00
95770	11/23/2021				DESOTOHS	DeSoto High School Debate	30.00
95771	11/23/2021	X			EVERGY	Evergy	255.87
95772	11/23/2021				KMEASED	KMEA Southeast District	70.00
95773	11/23/2021				MARSGREA	Lancaster Great Plains Deli	40.00
95774	11/23/2021				LEARNTREE	Learning Tree Institute	447.08
95775	11/23/2021				LOUISHS	Louisburg High School	30.00
95776	11/23/2021	X			MIDWGRA	Midwestern Graduation Services	46.95
95777	11/23/2021	X			SOLUTTREE	Solution Tree Inc.	14,231.00
95778	11/23/2021				UPS	UPS	17.39
95779	12/02/2021				ALIGNSERV	Alignment Services	527.70
95780	12/02/2021				BSNSPORT	BSN Sports	60.83
95781	12/02/2021				BUNTATHER	Theresa Buntain	14.11
95782	12/02/2021				CAMPBERIN	Erin Campbell	13.33
95783	12/02/2021				EVCOWHOL	Evco Wholesale Food Corp	29,993.05
95784	12/02/2021				EVERGY	Evergy	35,970.82

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User ID: DUNNHANN

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
95785	12/02/2021				FIRSRESPO	First Responder KS, LLC	741.68
95786	12/02/2021				FSTRIBUNE	Fort Scott Tribune	61.00
95787	12/02/2021				GENENANC	Nancy Geneva	13.44
95788	12/02/2021				HALLDAKO	Dakota Hall	12.00
95789	12/02/2021				HEIDTRUE	Heidrick True Value	67.06
95790	12/02/2021				JWPEPP	J. W. Pepper & Sons Inc.	110.00
95791	12/02/2021				KKAUTOP	K & K Auto Parts Inc.	344.05
95792	12/02/2021				KEGLETERR	Terra Kegler	110.00
95793	12/02/2021				MAYCOACE	Mayco Ace Hardware	143.44
95794	12/02/2021				MCCOYMADE	Madeline McCoy	18.03
95795	12/02/2021				MODERCOPY	Galen Bigelow Jr. Jr	1,250.00
95796	12/02/2021				PITNEBOW	Pitney Bowes	519.00
95797	12/02/2021				POPPDANE	Danette Popp	47.77
95798	12/02/2021				SCHOOSPEC	School Specialty, LLC	11,684.98
95799	12/02/2021				STEVE MICH	Michelle Stevenson	72.80
95800	12/02/2021				BSNSPORT	BSN Sports	368.52
95801	12/02/2021				CAPITONE	Capital One - Walmart	301.87
95802	12/02/2021				HEIDTRUE	Heidrick True Value	144.20
95803	12/02/2021				PHILLLAWN	Randy Phillips	182.00
95804	12/02/2021				WALMART	Wal-Mart Super Center	1,939.63
95805	12/02/2021				CARNSUSA	Susan Carnes	40.82
95806	12/02/2021				COTTVIRG	Virginia Cotter	3.58
95807	12/02/2021				FIVECOR2	Five Corners LLC	4,615.26
95808	12/02/2021				HUESTGING	Ginger Hueston	2.69
95809	12/02/2021				LAHACIEN	La Hacienda	195.17
95810	12/02/2021				NATSB	National Screening Bureau	164.50
95811	12/07/2021				ALIGNSERV	Alignment Services	306.00
95812	12/07/2021				AMAZON	Amazon Credit	214.25
95813	12/07/2021				ATKININSU	Atkins Insurance Agency	51,646.00
95814	12/07/2021				CHICMARY	Chicken Mary's	650.75
95815	12/07/2021				DYNACONT	Dynamic Control Systems	600.00
95816	12/07/2021				FOLLSOLU	Follett School Solutions	238.40
95817	12/07/2021				FOURSTAT	Four States	1,049.31
95818	12/07/2021				FRONHIGH	Frontenac High School	50.00
95819	12/07/2021				GLOVECARO	Carol Glover	18.00
95820	12/07/2021				GOPHSPOR	Gopher Sport	608.55
95821	12/07/2021				HALLALLE	Allen Hall	6.00
95822	12/07/2021				HILAND	Hiland Dairy Company	10,345.71
95823	12/07/2021				JWPEPP	J. W. Pepper & Sons Inc.	27.59
95824	12/07/2021				JOCKSNITCH	Jock's Nitch Sporting Goods	5,520.00
95825	12/07/2021				KANSTRUC	Kansas Truck Equipment Company	964.12
95826	12/07/2021				KIRKLAND	Kirkland Welding Supplies, inc	339.48
95827	12/07/2021				KTKELECT	Kent Hardesty	1,537.25
95828	12/07/2021				LEARNTREE	Learning Tree Institute	201.73
95829	12/07/2021				LOCKMOTO	Lockwood Motor Supply	25.97
95830	12/07/2021				MIDWTRA	Midwest Transit Equipment	528.58
95831	12/07/2021				NASCO	Nasco Education	766.44
95832	12/07/2021				OLATNORTHW	Olathe Northwest	90.00
95833	12/07/2021				OLATHSOUTH	Olathe South High School	45.00
95834	12/07/2021				OREILLY	Oreilly Auto Parts	149.97
95835	12/07/2021				PHILL66	Phillips 66 Fleet Services	421.37
95836	12/07/2021				RUDDICKSIN	Ruddick's Inc.	924.00
95837	12/07/2021				SCHOLAST	Scholastic, Inc.	146.00
95838	12/07/2021				SCHOOSPEC	School Specialty, LLC	227.66
95839	12/07/2021				SEKEDSER	SEK Education Service Center	4,617.50
95840	12/07/2021				SHERWILL	Sherwin Williams	11.47
95841	12/07/2021				SOUTHPERF	Southeastern Performance Apparel	108.00
95842	12/07/2021				SUMMTRU	Summit Truck Group	141.78

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User ID: DUNNHANN

## Checking Account ID: 1

## Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
95843	12/07/2021				USD234	USD 234	298.49
95844	12/07/2021				USD234S	USD 234 Stockroom	174.96
Check Type Total:			Check			Void Total:	0.00
						Total without Voids:	289,756.18

## Checking Account ID: 1

## Check Type: Direct Deposit

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
81866	11/10/2021	X			BLUEINK	Blueink	496.00
Check Type Total:			Direct Deposit			Void Total:	0.00
						Total without Voids:	496.00
Checking Account Total: 1						Void Total:	0.00
						Total without Voids:	292,118.75

## Checking Account ID: 2

## Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
11192021	11/19/2021	X			BLUECROSSB	Blue Cross Blue Shield Claims	207,171.58
Check Type Total:			Automatic Payment			Void Total:	0.00
						Total without Voids:	207,171.58

## Checking Account ID: 2

## Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
629	11/19/2021	X			RPSBENEFIT	RPS Benefits, Inc.	4,913.72
630	11/19/2021				TELADOC	Teladoc Health, Inc	1,315.60
Check Type Total:			Check			Void Total:	0.00
						Total without Voids:	6,229.32
Checking Account Total: 2						Void Total:	0.00
						Total without Voids:	213,400.90
Grand Total:						Void Total:	0.00
						Total without Voids:	505,519.65

**FSRC - Bills & Claims - December 1, 2021**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	<b>Early Bills</b>	
Capital One	\$ 149.11	Truck Main. & Conc. Supp
City of Fort Scott	\$ 979.16	BRCC Gym
Flowers By Leanna	\$ 43.76	Flowers for Lancaster
Fort Scott Broadcasting Company	\$ 100.00	Buck Run 411/Halloween
5 Corners Mini Mart, LLC	\$ 373.53	Fuel for Vehicles
G & W Foods	\$ 60.81	Special Event
Modern Copy Systems	\$ 141.50	Monthly Contract
J & W Sports Shop	\$1308.55	Athletic Supplies
Evergy	\$ 32.16	Service @ Cullor
Visa	\$ 856.25	KRPA Membership, Parks Maint. Bd. Lunch, Special Events
	<b>Monthly Bills</b>	
Capital One	\$ 301.87	Parks Main. , Conc. Supp. & Athletic Supplies
Phillips Lawn Care, LLC	\$ 182.00	Winter Fertilizer
Heidrick's True Value	\$ 144.20	Parks Maintenance
BSN Sports, LLC	<u>\$ 368.52</u>	Athletic Supplies
<b>Total Bills &amp; Claims</b>	<b>\$5041.42</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 10/01/2021 to 10/31/2021.

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		1,647.16	1,485.55	1,647.16	0.00	1,485.55
	1116	FSMS Lab Fees		20.00	0.00	20.00	0.00	0.00
	1117	Technology Fees		127.40	460.00	127.40	0.00	460.00
	195	LaRoche Complex		1,318.60	0.00	0.00	0.00	1,318.60
	2500	FSHS Athletics		33,267.20	11,144.87	8,287.88	-32.81	36,091.38
	2505	Book Rental		140.00	0.00	140.00	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		4.00	0.00	0.00	0.00	4.00
	2520	Interest		14.93	0.00	14.93	8.71	8.71
	3132	MS Activity Fee/Project Art		0.00	0.00	0.00	0.00	0.00
A Totals:				36,539.29	13,090.42	10,237.37	-24.10	39,368.24
B	GIFTS							
	2203	Indigent Student (fees)		0.00	0.00	0.00	0.00	0.00
	2212	Math Department		2,672.92	0.00	0.00	0.00	2,672.92
B Totals:				2,672.92	0.00	0.00	0.00	2,672.92
C	CLASSES							
	117	Business Management		250.00	0.00	0.00	0.00	250.00
	520	Class of 2023		0.00	1,211.00	0.00	0.00	1,211.00
	525	Class of 2022		2,461.28	0.00	0.00	0.00	2,461.28
	530	Class of 2021		1,121.97	0.00	0.00	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:				5,494.08	1,211.00	0.00	0.00	6,705.08

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 10/01/2021 to 10/31/2021.

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	2,276.27	2,981.63	40.99	-630.68	4,586.23
	1505		Baseball Team	9,596.52	0.00	0.00	0.00	9,596.52
	1510		Football Team	15,179.17	0.00	669.95	50.00	14,559.22
	1515		Boys Golf Team	4,118.16	0.00	0.00	0.00	4,118.16
	1520		Softball Team	12,551.09	0.00	0.00	0.00	12,551.09
	1525		Girls' Tennis Team	1,770.98	0.00	200.00	0.00	1,570.98
	1526		Boys' Tennis Team	434.08	0.00	0.00	0.00	434.08
	1530		Track Team	10,379.22	265.03	250.00	0.00	10,394.25
	1535		Volleyball Team	6,439.98	0.00	66.62	0.00	6,373.36
	1540		Wrestling Team	1,631.17	0.00	0.00	0.00	1,631.17
	1545		Weight Training	381.47	0.00	0.00	0.00	381.47
	1550		Girls Golf	733.01	0.00	444.00	0.00	289.01
	1555		Soccer Team	6,730.66	978.00	0.00	0.00	7,708.66
	1560		Girls Basketball	15,297.24	0.00	0.00	0.00	15,297.24
	1565		Swimming	896.19	0.00	0.00	0.00	896.19
	D Totals:			88,415.21	4,224.66	1,671.56	-580.68	90,387.63
E	CLUBS							
	100		Art Club	868.07	0.00	41.98	0.00	826.09
	105		Strategic Games	536.35	0.00	0.00	0.00	536.35
	110		Drama Club	1,368.23	1,652.00	2,844.25	0.00	175.98
	115		FBLA	1,294.15	315.00	216.00	0.00	1,393.15
	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	2,850.72	522.11	1,002.44	0.00	2,370.39
	135		FFA	28,618.47	3,987.90	3,334.09	-972.71	28,299.57
	140		FCCLA	3,432.13	3,877.00	1,169.00	-4.00	6,136.13
	142		Skills USA	298.00	450.64	240.00	-190.03	318.61
	145		Global Cultural & Diversity Club	1,217.94	373.85	0.00	-137.72	1,454.07
	150		Tiger Construction	10,499.33	0.00	0.00	0.00	10,499.33
	155		Honor Society	1,613.18	0.00	0.00	0.00	1,613.18
	160		Key Club	673.18	44.79	0.00	0.00	717.97
	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	198.49	0.00	0.00	0.00	198.49
	180		NSDA	15,828.05	1,394.92	216.25	-348.25	16,658.47
	185		Thespians Club	9,229.19	0.00	1,953.00	0.00	7,276.19
	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	3,951.61	435.00	1,097.50	942.25	4,231.36
	210		Student Council	3,944.59	1,913.82	1,726.46	-149.93	3,982.02
	215		Interact Club	554.72	0.00	0.00	0.00	554.72
	220		FSHS Clothes Closet	1,235.58	0.00	0.00	0.00	1,235.58
	E Totals:			94,758.08	14,967.03	13,840.97	-860.39	95,023.75

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 10/01/2021 to 10/31/2021.

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	13,714.24	195.00	947.20	0.00	12,962.04
		1005	Choir Fund	3,517.14	0.00	130.38	47.00	3,433.76
		1010	Orchestra Fund	3,355.38	591.80	786.00	0.00	3,161.18
		1015	Cheerleaders	4,276.26	0.00	484.75	0.00	3,791.51
		1020	Dance Team	2,661.21	765.00	0.00	0.00	3,426.21
		1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
		1030	Drama Plays	14,155.57	30.00	21.38	0.00	14,164.19
		1035	Crimson	3,238.13	1,310.00	0.00	0.00	4,548.13
		1040	Tiger Times	781.63	0.00	89.28	0.00	692.35
		1045	Academic Team	929.20	50.00	218.30	0.00	760.90
		F Totals:		46,689.01	2,941.80	2,677.29	47.00	47,000.52
H	SUPPORT							
		2000	Academic Achievement	2,282.54	288.00	94.00	0.00	2,476.54
		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	390.35	0.00	0.00	0.00	390.35
		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	31,074.00	0.00	100.00	0.00	30,974.00
		2035	Activities Fund	2,733.89	0.00	592.85	0.00	2,141.04
		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	4,034.70	0.00	315.22	0.00	3,719.48
		2055	Parking Fund	1,505.77	0.00	0.00	0.00	1,505.77
		2060	Contingency Fund	4,539.71	84.77	47.92	0.00	4,576.56
		2065	Concession Fund	2,894.72	408.64	3,507.59	2,078.32	1,874.09
		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	48.00	0.00	0.00	0.00	48.00
		2206	Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
		2525	ID Card Fund	1,756.00	30.00	0.00	0.00	1,786.00
		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:		73,083.51	811.41	4,657.58	2,078.32	71,315.66
		FSHS Activity Totals:		347,652.10	37,246.32	33,084.77	660.15	352,473.80

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			37,246.32	33,084.77		
FSHS Investment:						
FSHS Bank Balances:	347,652.10		37,246.32	33,084.77	660.15	352,473.80

*802*

*[Signature]*



Report Activity Totals:

347,652.10

37,246.32

33,084.77

660.15

352,473.80

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 10/01/2021 to 10/31/2021.

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	16.45	0.00	0.00	0.00	16.45
	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	509.14	216.63	509.14	0.00	216.63
	1104	Textbook Rental	290.00	0.00	140.00	0.00	150.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	3.28	3.59	3.28	0.00	3.59
	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	424.37	220.89	424.37	0.00	220.89
	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	3,419.30	1,191.45	432.50	0.00	4,178.25
	1115	Agendas	0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees	60.00	0.00	60.00	0.00	0.00
	1117	Technology Fees	200.00	0.00	200.00	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	120.00	20.00	120.00	0.00	20.00
	4100	HS Activity Cards	0.00	0.00	0.00	0.00	0.00
		A Totals:	5,042.54	1,652.56	1,889.29	0.00	4,805.81
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	1,392.18	0.00	0.00	0.00	1,392.18
	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:	6,967.31	0.00	0.00	0.00	6,967.31

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 10/01/2021 to 10/31/2021.

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	25.00	0.00	0.00	2,929.54
	190	Pride		31.65	0.00	0.00	0.00	31.65
E Totals:				2,936.19	25.00	0.00	0.00	2,961.19
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		115.78	0.00	0.00	0.00	115.78
	1041	Football Boosters -MS		1,681.14	0.00	0.00	0.00	1,681.14
F Totals:				1,829.12	0.00	0.00	0.00	1,829.12
H	SUPPORT							
	2055	Parking Fund		0.00	0.00	0.00	0.00	0.00
	2065	Concession Fund		21,984.37	1,199.49	2,379.58	0.00	20,804.28
	2116	Turkey Fund		1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage		68.72	2.19	40.20	0.00	30.71
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		421.24	0.00	0.00	0.00	421.24
	3136	Special Activities		95.61	0.00	0.00	2,892.00	2,987.61
	3137	Memory Book		9.43	0.00	0.00	0.00	9.43
H Totals:				23,969.40	1,201.68	2,419.78	2,892.00	25,643.30
FSMS Activity Totals:				41,219.50	2,879.24	4,309.07	2,892.00	42,681.67

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			2,879.24	4,309.07		
FSMS Investment:						
FSMS Bank Balances:	41,219.50		2,879.24	4,309.07	2,892.00	42,681.67

Report Activity Totals: 41,219.50 2,879.24 4,309.07 2,892.00 42,681.67

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 10/01/2021 to 10/31/2021.

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	77.50	0.00	0.00	77.50
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.28	1.36	1.28	0.00	1.36
	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	HS Activity Cards		0.00	0.00	0.00	0.00	0.00
	A Totals:			1.28	78.86	1.28	0.00	78.86
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 10/01/2021 to 10/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
3100	Student Leadership			3,141.17	83.10	160.42	0.00	3,063.85
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			1,844.86	0.00	0.00	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	2,214.09	2,214.00	0.00	32.09
3130	Tiger Pride Club			1,613.76	0.00	527.85	0.00	1,085.91
C Totals:				11,926.27	2,297.19	2,902.27	0.00	11,321.19
EWE Activity Totals:				12,893.18	2,376.05	2,903.55	0.00	12,365.68

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			2,376.05	2,903.55		
EWE Investment:						
EWE Bank Balances:	12,893.18		2,376.05	2,903.55	0.00	12,365.68

Report Activity Totals: 12,893.18 2,376.05 2,903.55 0.00 12,365.68

*Handwritten signature*

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 10/01/2021 to 10/31/2021.

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	10.00	0.00	0.00	10.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		105.00	370.00	122.50	0.00	352.50
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.12	1.30	1.12	0.00	1.30
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		727.00	1,088.00	727.00	0.00	1,088.00
	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	HS Activity Cards		40.00	0.00	40.00	0.00	0.00
	A Totals:			873.12	1,469.30	890.62	0.00	1,451.80
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		353.07	140.00	75.00	0.00	418.07
	2211	Pioneer Kiwanis		0.00	0.00	0.00	0.00	0.00
	B Totals:			422.00	140.00	75.00	0.00	487.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 10/01/2021 to 10/31/2021.

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	6,043.56	699.48	181.92	0.00	6,561.12
	3131		Physical Education Patrol Club	182.82	60.75	0.00	0.00	243.57
	3133		First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00
	3135		Beverage Machine	0.00	0.00	0.00	0.00	0.00
	3138		Snacks	0.00	0.00	0.00	0.00	0.00
	3139		School Store	0.00	0.00	0.00	0.00	0.00
	3140		Kindergarten	0.00	0.00	0.00	0.00	0.00
	3141		Second	0.00	0.00	0.00	0.00	0.00
	3142		Cafeteria	0.00	0.00	0.00	0.00	0.00
	3145		Adult Leadership Club	2,948.88	0.00	549.38	0.00	2,399.50
	3146		Media Center	987.62	0.00	0.00	0.00	987.62
	C Totals:			10,237.88	760.23	731.30	0.00	10,266.81
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:			11,580.92	2,369.53	1,696.92	0.00	12,253.53

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			2,369.53	1,696.92		
WSE Investment:						
WSE Bank Balances:	11,580.92		2,369.53	1,696.92	0.00	12,253.53

Report Activity Totals: 11,580.92 2,369.53 1,696.92 0.00 12,253.53

*Handwritten signature*



# 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



November 12, 2021

RE: Gift of Wrestling Mats from BHS Sports, LLC.

To Whom It May Concern:

This letter is to inform you that USD 234 – Fort Scott Schools is happy to accept your gift of donating wrestling mats in the amount of \$10,000 to the Fort Scott Wrestling program. The school district greatly appreciates your gift and support of the wrestling program.

Per district policy, this gift will be officially approved at the December 2021 USD 234 School Board meeting by the USD 234 School Board.

Sincerely,

Ted Hessong  
Superintendent  
USD 234 – Fort Scott

Sponsoring Group Boys and Girls Swimming

Planned Use of Funds Purchasing or helping purchase  
Swimsuits, Parkas, and put toward end of  
season banquet, additional equipment, etc.

If no, why not?

-20-

2021-22  
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS SWIM

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>FSMS Fall Extravaganza Concession</u>	<u>11/22/21</u>	<u>\$400</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Planned Use of Funds swimsuit purchase, banquets for boys and girls season, general fund, and swim gear!

Was project first pursued locally? Yes ☒ No ☐

If no, why not?  

Sponsor's Signature Madeire McCoy Date 11/18/21

Administrator's Approval Jeff DeF... Date 11/18/21

Board of Education Approved [Signature] Date 12-13-21

Board of Education Not Approved   Date

# 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



December 3, 2021

Dear Mr. Hessong,

I want to recommend changing Adult Meal Prices for breakfast from \$2.35 to \$2.65 and lunch from \$3.95 to \$4.70 due to a finding on the CNW Administrative Review.

During the exit conference, the finding that Sponsors are to ensure that the ratio of non-program food revenue is greater than that of nonprogram food cost by 2.5% was found. The Corrective Action plan is raising the Adult and Ala carte' meal prices.

Sincerely,

Robin G. Button  
Food Service Director

## **RECOGNITION OF JAMIE ARMSTRONG, OUTGOING BOARD MEMBER**

The board recognized Mrs. Armstrong on her years of service as a board member.

## **PUBLIC FORUM**

No patrons addressed the board.

## **FORT SCOTT KNEA REPORT**

Brenda Hill, President of FSKNEA, 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:

- Mr. Messer, Mr. Hessong, and I met with FSCC to discuss building a better relationship. This conversation included offering more dual-credit classes on the FSCC campus, what it would look like for a high school student to obtain an associate degree, and how it would look for our student to obtain FSCC certifications while in high school. Mr. Messer has continued these conversations as our point of contact with FSCC.
- Mr. Messer, Mr. Altic, and I have begun building a framework for Individual Plans of Study (IPS) for individual students and grade levels.
- The special education department, Ms. Scott, Mr. Scholes, and I traveled to Pittsburg High to look at their transitional program as a model to build one for Fort Scott High School.
- Conversation pertaining to standards-based grading, as well as a two-tier grading system, have been ongoing. Conversations, discussions, and what this might look like are continuing.
- Professional Learning Communities continue to be our main priority in order to create a framework under which we operate.
- Mr. Specht continues to have conversations and work towards implementation of a vaping and tobacco program.

#### Activities:

- Basketball, wrestling, and swimming seasons are now in full swing.
- We will be hosting the Regional Debate next Friday, Dec. 17, and Saturday, Dec. 18..
- Teryn Farley and Abby Altic have signed to play volleyball at Allen Community College.
- Austyn Farrell and Mackenize Bohrer signed to play volleyball at Fort Scott Community College.
- We have two home basketball games next Tuesday (15th) and Friday (17th).
- We have our Christmas Choir Concert next Thursday (16th).

#### Students:

- Semester finals will be held on Wednesday the 15th and Thursday the 16th.
- We are in the process of having the following presentation for our student body: BeAlert® is the awareness and prevention strategy of The Stop Trafficking Project® to end domestic minor sex trafficking (DMST) before it starts by disrupting the exploitation of vulnerability.
- We continue to have many college and military recruiters in the high school visiting with students.
- Mr. Messer and Mr. Altic are looking at ways to combat the increase in cyberbullying that continues to be brought to our attention by students.

#### Staff:

- Mr. Robinson had an outstanding 6-12 band concert. Congratulations to all student performers.

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

- Congratulations to Ms. Bin, cast, and all involved in the musical. The students did an outstanding job performing.

**Miscellaneous:**

- Mr. Specht and a group of staff continue working to create an I.S.S. and S.S.C. into a Trauma Responsive & Restorative Culture environment. The goal is to create an environment that allows students to obtain methods to handle stress and anxiety in a more positive way, as well as utilize restorative practices to repair harmed relationships and change inherited behaviors.
- Our PLC book study group has begun reading our second book "Learning by Doing" focusing on building a framework for a professional learning community.



**USD 234 School Board Meeting**  
**Building Reports**  
**FSMS**  
**12/13/21**

**Academic:**

- FastBridge Screening for the winter window is being completed, and we hope to see data to inform us about our progress.
- The SEL component to FastBridge called SAEBRS will screen our students in January.
- Student Support Center
  - As the semester ends, we will be looking to expand our use of SSC to continue to bridge gaps students are having.
- Project Art
  - 8th Grade Auschwitz Exhibition at Union Station - November 16
    - This was an awesome experience for our 8th grade that connected to current topics and lessons in ELA
  - 6th and 7th grade level Project Art trips have been cancelled by the groups who normally supply this additional educational activity.

**Activities:**

- Athletics
  - Girls basketball concludes this week
- Intramurals
  - This program continues to reach 20 to 30 students daily and provides activities that are competitive and engaging.

**Staff:**

- PLC at work
  - FSHS and FSMS were able to provide a kick-off luncheon and introductory professional development to our building leadership teams and those who will be the initially-trained staff on the PLC at Work model and framework in Feb.
    - Staff were provided with a companion book that will be a reference for all as we move toward a true PLC school and district.
    - Thank you to the Board for seeing the value of this investment

**Miscellaneous:**

- Thank you to the Board for the annual Christmas luncheon.
- This is always a very difficult time of year for many students and staff. Our staff is challenged with a population of students who have not had a normal school year in two years. Their ability to socially interact and their ability to exhibit more and more mature attitudes and behaviors has been stunted. I know we have teachers worn to their ends dealing with behaviors. I would ask that we investigate the creation of an alternative school to provide those students who are currently unable to learn in the traditional classroom environment a place where they can not only learn critical academic components but also learn the strategies and methods of behavior that provide them with the skills to function in a traditional classroom and in the bigger picture, the community as a whole.

USD 234 School Board Meeting  
Building Reports  
FSMS  
12/13/21

# NOVEMBER

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1 <b>Make a difference Monday</b>	2 <b>T-Shirt Tuesday</b> Wear your favorite school appropriate T-Shirt	3 <b>Polk-a-Dot &amp; Plaid</b> Wear your favorite as separates or together. Fashion Rules DO NOT APPLY	4 <b>Thankful Thursday</b> Hand write a note to TWO people in the building that you appreciate and tell them why	5 <b>Treat a Neighbor</b> Take a treat to a neighboring teacher
8 Find a hidden <b>TURKEY</b> in the building. Bring it to the office for a prize	9 <b>Take 2-Tuesday</b> Take a selfie with a person at school and take a 2nd with a different person. Send it 2 each and include 2 words to describe them	10 <b>Hoodie Day</b> Basically dress like a teenager. Maybe we should have our hoods up all day	11 <b>Thankful Thursday</b> Call or email 2 parents and tell them why you are grateful for their student.	12 <b>Be a Friend Friday</b> Talk to 4 students who you do not know their name for at least 2 min about anything but school
15 Hand write 4 positive notes to students and mail them <b>TODAY</b> . Their household should get them before Thanksgiving	16 <b>Thankful Tuesday</b> Call or email 2 parents and tell them why you are grateful for their student.	17 <b>What's on the Menu</b> Bring your favorite recipe and we will make a staff cookbook	18 <b>Thankful Thursday</b> Text any 4 people you know and tell them why you are thankful for them	19 <b>POPCORN FRIDAY</b>
22 Find a hidden <b>TURKEY</b> in the building. Bring it to the office for a prize	23 <b>Thankful Tuesday</b> Call or email 2 parents and tell them why you are grateful for their student.	24 <b>NO SCHOOL</b>	25 <b>Thanksgiving</b>	26 <b>BLACK FRIDAY</b> Happy Shopping

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

**Academic:**

- FastBridge Testing for the winter screening period is just about complete.
- Teachers are actively looking at current grade cards and brainstorming what needs to be adjusted for a clearer standards-based grade card.
- Our staff continues to work through Eureka modules. The pacing and layout is so different from programs they have seen in the past. It has been eye opening to see how the students have responded to the elevated math expectations and how their critical thinking through problems is improving. .

**Activities:**

- Family Math Game Night: 17 families, 53 total attended. We learned 5 different math games that can be differentiated to meet the needs of the children in the household to practice math facts in a hands-on game setting.
- The First Grade Holiday Program will be held on the 16th at Ellis.
- Leadership Club will be ringing bells at Walmart next week.

**Student:**

- 22 students received Tiger Awards for November and December. We will recognize them at our assembly on Friday.

**Staff:**

- Emily Giffin and Margaret Marino have been rockstars. They are stepping up and helping with the academic programming for our ISC room and giving support to the para staff that run and maintain that program.
- Our staff is feeling the weight of several students who have significant trauma. We are working on getting professional development to help support teachers in the classroom to understand how trauma affects a child's brain development and what educators can do in the classroom to help students regulate and learn.

**Miscellaneous:**

- I had our November Site Council meeting on November 12th. We discussed ideas for how to use ESSER III funds, family engagement activities, and current data on SEL, math and reading.

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

**Academic:**

- Teachers have created 3rd quarter reading common assessments.
- FastBridge testing for winter is almost finished, and MTSS groups are being formed for next semester.
- A teacher from each grade level attended a zoom Eureka Math training over problem-solving.

**Activities:**

- The 4th Grade holiday performance was well led by Mrs. Harper.
- PTO Holiday Store went on for a week. Students who didn't bring money from home were provided some funds, courtesy of PTO.

**Student:**

- A student from each class was given the Courage Award for November.
- The word for next month's award is Mindfulness.
- Tiger tickets for good behavior are still an effective motivator. Students come to the office almost every day to cash in their tickets for a prize.
- The Leadership Club is doing the courtesy cart for staff for the month of December.

**Staff:**

- Holiday Treat Week for staff will be December 13th through the 16th. This is always a morale booster.
- We now have a "You're Awesome Award." A staff member writes about something another staff member did that was above and beyond. Any staff member who receives a note gets a small treat. It is being utilized a great deal and is an encouragement to the teacher who receives it.

**Miscellaneous:**

- Toys for Tots provided all Eugene Ware students with a free book, and Wal-Mart provided erasable colored pencils. The books will be given to the students before the break, and a message will go out to parents about the books encouraging them to take time to read with their children over the break.

## **DIRECTOR OF ACADEMICS REPORT**

Dalaina Smith, Director of Academics, shared a written report with board members, and it is included:

# ACADEMIC UPDATE

*Curriculum, Instruction, Assessment*

## Dyslexia Initiative

### More Information on Dyslexia

#### Required Initial Trainings

##### Certified Staff | Certified Staff

(if not completed 2020-21)

Required for anyone with the following endorsements: elementary education, early childhood unified, high incidence Special Education K-12, English Language Arts 5-12, Reading Specialist, School Psychology; highly recommended for paraeducators. If you have a student teacher seeking one of these endorsements, it would be helpful for them to complete this training.

#### 2021-22 training to occur January 17th

Required for all staff with endorsements listed above.

### Screening Flowchart

### Evaluation of current reading resources

Tiered Instruction K-12 to be fully implemented in 2022-23

### FastBridge Benchmarks 6-12

## DYSLEXIA DEFINED

Dyslexia is a specific learning disability that is neurological in origin. It is characterized by difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities. These difficulties typically result from a deficit in the phonological component of language that is often unexpected in relation to other cognitive abilities and the provision of effective classroom instruction. Secondary consequences may include problems in reading comprehension and reduced reading experience that can impede the growth of vocabulary and background knowledge.



# State Assessments

*Math grades 3-8, 10 | ELA grades 3-8, 10*

*Science grade 5, 8, 11 | SS grades 4, 7, 11*

## HGSS Classroom Based Assessment

Elementary School HGSS Rubric

Elementary School HGSS Rubric - Student Resource

Middle School HGSS Rubric

Middle School HGSS Rubric - Student Resource

High School HGSS Rubric

High School HGSS Rubric - Student Resource

HGSS Field Test Alternate Rubric & Information

HGSS-CBA Fact Sheet

HGSS-CBA Roadshow Recording (Summer 2021)

HGSS-CBA Workshop Recording (Fall 2021)

HGSS-CBA Resources Spotlight (November 2021)

**Greenbush On-Demand  
Professional Development  
Inquiry-Based Learning**

## Mark Your Calendars...

ELA State Assessments

**March 21 - March 25**

Science State Assessments

**March 28 - April 1**

Math State Assessments

**April 4 - April 8**

*All make-up assessments will need to  
be completed by April 22nd.*

**HGSS Update  
Special Edition**



# Winter FastBridge Screeners

## Don't forget...

Winter Screeners need to be complete by  
December 16th

### Kindergarten

Letter Names  
Letter Sounds  
Word Segmenting

### First Grade

Word Segmenting  
Nonsense Words  
CBM Reading

### Second - Fifth

CBM Reading

### Sixth - Twelfth

FastTrack Reading  
CBM Reading\*

\*any student identified as "at risk"

## Screeners to be Completed January 3rd - 14th

Kindergarten - Twelfth  
SAEBRS

Second - Twelfth  
mySAEBRS

The district does not  
expect students to take  
the Winter MAP  
assessment.

*Students will take the Spring MAP.*

If a teacher, grade, or department would  
like to take the winter assessment,  
please let me know and we will ensure  
the window is open for you to do so.

# Professional Development

*Make sure you are completing your post-activity information to claim your points!*

## ELA & HGSS Book Study

KSDE, KSU, & JOCO First Amendment Foundation hosted book study

*January 13th - March 3rd*

Christmas Vacation  
Countdown Cartons...

-Gerry Brooks

## **Early Career SPED Teacher Forum**

December 13 | 3:00 - 4:00 | Zoom

## **PreK-K Teacher Cadre**

January 12 | 3:30 - 4:30 | Zoom

## **Differentiation - the WHY and HOW**

January 20 | 8:30-12:00 | Girard

## **How to Teach Students about their Brains, Stress, & Behavior**

February 7 | 8:00-2:00 | Girard

*\*\*Secondary\*\**

## **Creating High Quality Math Tasks**

February 9 | 9:00-3:30 | Girard

*1/2 hour College Credit available through PSU*

*\*\*K-6, 6-8\*\**

## **PREPaRE Workshop**

February 16-17 | 8:15-4:30 | Girard

*Opportunity for Building Counselors*

# Classroom Instruction that Works

## Component One

# *Creating the Environment for Learning*

# Providing Feedback

### What might you see if the teacher is intentionally providing feedback to students?

- Students use rubrics & success criteria
- Students execute revisions based on feedback received
- Formative assessments are accompanied by descriptive feedback
- Students receive feedback from educational games, peers, & themselves
- Students conference with the teacher

### Resources for Setting Objectives & Providing Feedback

- [Learning Window](#)
- [Basic Goal Card & Goal Card with Action Plan](#)
- [Expanded Goal Card](#)
- [Habits of Mind Reference Page](#)
- [Learning Window: Supplemental Examples](#)

### Research recommends...

- Provide feedback that addresses what is correct and elaborates on what students need to do next.
- Provide feedback appropriately in time to meet students' needs.
- Provide feedback that is criterion-referenced.
- Engage students in the feedback process.

#### [Setting Objects & Providing Feedback](#)



#### [Austin's Butterfly](#)





# English Learners

*KSDE offers Professional Learning Videos & Resources  
& Greenbush has a page for Title III resources!*

## ESOL Teachers

WS - Anna Swank | EW - Kayla Pulliam  
MS - Paulette Howard | HS - Susan Karleskint

*Kansas Standards for English Learners*

K-12 | Pre-K

## Individual Learning Plan (ILP)

- An individual learning plan (ILP) is a document that describes the academic & language needs of, and goals for, an English learner (EL).
- An ILP details the strategies, accommodations, and goals to be implemented daily in the classroom in order to help ELs be successful.
- Students who are English learners receiving English as a second language (ESL) services as well as English learners whose parents have waived direct ESL services will receive an ILP.
- An ILP should be updated as needed, but must be updated annually.
- ILPs are intended to be living documents that reflect a student's current progress, goals, and needs. If student learning goals are met during the year, the goals should be adjusted and updated.
- If student accommodations change, these should be adjusted.
- Teacher input should be gathered regularly.
- An ILP is designed to be a tool for collaboration among educators, parents, and students to coordinate effective instruction for ELs.
- Informal discussions among teachers, students, and parents are appropriate.

## Do you have an EL in your classroom?

- Communicate with your building ESOL teacher about student progress & concerns.
- Make sure you have a copy of their ILP.
- Ensure you are following the accommodations & modifications listed on the ILP.

TEDx Being a Second Language ...

Watch on YouTube

# Competencies

## *digging deeper*

### Where did this come from?

During Spring 2020, KSDE used the Navigating Change document to roll out statewide competencies. More recently, changes to seat-time requirements continue to draw attention to the shift from traditional systems to a competency-based system.

For those curious to know more, you can begin with this self assessment from Greenbush to determine where you are at on the continuum of competency-based learning.

## Competency-Based Learning Self Assessment



Beginn  
Compe  
Based  
Education  
Conversation

Brought to you by the Kansas  
Association for Education Service  
Providers (KASAP) in collaboration with



Slide Deck

### 4 Stages for Competency-Based Learning Elements

1. Beginning or Introductory Knowledge
2. Emerging Application of Skills and Knowledge
3. Ready for Strategic Planning and Implementation
4. Continuous Improvement





## **SUPERINTENDENT'S REPORT**

Superintendent Ted Hessong presented a report.

## **BUSINESS MANAGER'S REPORT**

Gina Shelton, Business Manager/Board Clerk, was absent and did not present a report.

## **ESSER III FUNDS UPDATE**

Superintendent Hessong discussed dates set with staff to obtain feedback regarding the use of ESSER III funds.

## **FORT SCOTT PRESCHOOL CENTER PRESENTATION**

Andrea Scott, Fort Scott Preschool Center Principal, presented a report to the board regarding early childhood education at USD 234. There was discussion.

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 7:10 P.M.**

It was moved by Mr. Wood, seconded by Mr. Stewart, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 2021-22 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:35 p.m.

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

The board invited Superintendent Hessong to attend the executive session.

## **OPEN SESSION – 7:35 P.M.**

## **CONSIDER EMPLOYMENT**

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

- A. Resignation of Kaytelynd Keller, Winfield Scott paraprofessional, effective November 16, 2021
- B. Retirement of Alvin Metcalf, Sr., middle school teacher aide and middle school coach, effective at the end of the 2021-22 school year
- C. Resignation of Lacey Graham, bus driver, effective November 3, 2021

- D. Retirement of Pamela Milton, Eugene Ware paraprofessional, effective at the end of the 2021-22 school year
- E. Resignation of Alexandra VanSickle, Winfield Scott first grade teacher, effective December 16, 2021
- F. Resignation of Maggie Johnston, high school paraprofessional, effective November 23, 2021
- G. Resignation of Annyssa Davenport, high school paraprofessional, effective December 16, 2021
- H. Resignation of Gregg Sweet, Eugene Ware paraprofessional, effective December 10, 2021
- I. Leave of absence request from Caitlin Shrewsbury, Eugene Ware third grade teacher
- J. Change in work agreement for Wendy Budd, Winfield Scott paraprofessional, from a 7.5-hour day to an 8-hour day for the remainder of the 2021-22 school year
- K. Employment of Judith Davis as a high school paraprofessional for the remainder of the 2021-22 school year
- L. Employment of Adrienne Wisdom as a high school paraprofessional for the remainder of the 2021-22 school year
- M. Employment of Charlie Hensley as a high school auto tech teacher aide for the remainder of the 2021-22 school year
- N. Employment of Jennifer Herring as a Winfield Scott 6.5-hour cook for the remainder of the 2021-22 school year; Employment of Jennifer Herring as a 2-hour bus driver for the remainder of the 2021-22 school year
- O. Employment of Shaunn Pytlowany as a four-hour bus driver for the remainder of the 2021-22 school year
- P. Resignation of Tyler Bell, high school assistant wrestling coach, for the 2021-22 school year; resignation of Abigail Duffy, high school JV volleyball coach, effective November 8, 2021; resignation of Kelli Davis, high school freshman volleyball coach, effective November 8, 2021
- Q. Employment of Brendon Blackburn as a high school assistant wrestling coach for the 2021-22 school year
- R. Employment of Tyler Ericson as a Winfield Scott first grade teacher for the remainder of the 2021-22 school year

**ADJOURN – 7:39 P.M.**

**ATTEST:**

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Board President

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Board Clerk