

**BOARD OF EDUCATION MEETING
MACKSVILLE UNIFIED SCHOOL DISTRICT 351
BOE ROOM IN GRADE SCHOOL
DATE: FEBRUARY 13, 2023
TIME: 7:00 PM**

- *1. Approval of the minutes of the BOE meetings held on January 10, Jan. 25, and Jan 31, 2023.**
- *11. Approval of the Agenda**
- *III. Consideration of Payment of Warrants (Addendum B)**
- *IV. Treasurer's Report (Addendum C)**
- *V. Discussion and/or Action Items:**

Vonfeldt, Bauer and Vonfeldt Audit Report

- A. Special Education Report. (Addendum D. #1)
- B. Approve High School Ass't Track Coach
- C. Approve Jr. High Head Track Coach
- D. Approve Jr. High Ass't Track Coach
- E. Approve Jr. High Ass't Track Coach
- E. Approve Resignation (Addendum D #2)
- F. Approve Resignation (Addendum D #3)
- G. Approve Resignation (Addendum D#4)

Board Items:

V1. Administrative Reports:

A. Principal - Scott Palser

- 1. Jr. High Track Start

B. Superintendent - Greg Rinehart

- 1. Discuss March Board Mtg.
- 2. 2023-24 Calendar
- 3. Health Insurance Update
- 4. Open Positions Update
- 5. Negotiations Items
- 6. Lewis Meeting

V11. Executive Session:

- A. Non-elected Personnel

V111. Adjournment

Yes: 6

Motion Carried No: 0

Superintendent Greg Rinehart and Clerk Crystle Hogan were asked to remain in the Executive Session

The Open Meeting reconvened at 9:55 AM

Reso #64 Mr. President, I move that the board go into Executive Session at this time 9:56 AM
Exec. for no more than 80 minutes to discuss nonelected personnel. The justification for
Session the session is to protect the privacy interests of an identifiable individual
1/18/23

Motion: Mr. Lamb
Yes: 6

Seconded Mr. Anshutz
Motion Carried No: 0

Superintendent Greg Rinehart and Clerk Crystle Hogan were asked to remain in the Executive Session

The Open Meeting reconvened at 11:16 AM

President Dutton adjourned the meeting at 11:30 AM

Respectfully submitted:

Mary C. Hogan, Clerk

Dennis Dutton, President

Bd Mtg. #8 cont.

Superintendent Greg Rinehart and Clerk Crystle returned to executive session at 11:15 AM

Scott Palser departed at 11:40 AM

Reconvene the open meeting at 11:41 AM

President Dutton recessed the meeting at 11:45 AM for lunch

President Dutton called the meeting back to order at 1:00 PM

Reso. #67 Mr. President, I move we go into Executive Session at (1:05 PM) for no longer than
Executive 95 minutes to discuss personnel matters. The justification for the executive session is to
Session protect the privacy interest of an identifiable individual.
01/25/2023

Motion: Mr. Wolff
Yes: 6

Motion Carried

Seconded: Mr. Anshutz
No: 0

Applicant, Corey Reese arrived at 1:05 PM

Superintendent Greg Rinehart and Clerk Crystle Hogan departed at 1:10 PM

Superintendent Greg Rinehart and Clerk Crystle Hogan returned to the Executive Session at 2:20 PM

Corey Reese departed at 2:40 PM

The Open Meeting reconvened at 2:41 PM

President Dutton recessed the meeting at 2:45 PM

President Dutton called the meeting back to order at 2:50 PM

Reso. #68 Mr. President, I move we go into Executive Session at (2:51 PM) for no longer than
Executive 25 minutes to discuss personnel matters. The justification for the executive session is to
Session protect the privacy interest of an identifiable individual.
01/25/2023

Motion: Mr. Wolff
Yes: 6

Motion Carried

Seconded: Mr. Anshutz
No: 0

Superintendent Greg Rinehart and Clerk Crystle Hogan were asked to remain in the Executive Session

The meeting adjourned at 3:20 PM

Respectively Submitted,

Crystle Hogan, Clerk

Dennis Dutton, President

Bd. Mtg. #9 cont

President Dutton recessed the meeting at 11:45 AM for lunch

President Dutton called the meeting back to order at 12:30 PM

Reso. #71 Mr. President, I move we go into Executive Session at (12:35PM) for no longer than
Executive 100 minutes to discuss personnel matters. The justification for the executive session is to
Session protect the privacy interest of an identifiable individual.
01/31/2023

Motion: Mr. Lamb
Yes: 6

Motion Carried

Seconded: Mr. Anshutz
No: 0

Superintendent Greg Rinehart and Clerk Crystle Hogan returned to the Executive Session at 12:40 PM

Jenenifer Gillespie arrived at 1:40 PM

Jennifer Gillespie departed at 1:50 PM

Duane Miller departed at 2:05 PM

The Open Meeting reconvened at 2:15 PM

Dr. Suzann Bouray and Darwin Bouray arrived at 2:20 PM

Dr. Suzann Bouray and Darwin Bouray departed at 2:40 PM

Reso. #72 Mr. President, I move we go into Executive Session at (2:50 PM) for no longer than
Executive 20 minutes to discuss personnel matters. The justification for the executive session is to
Session protect the privacy interest of an identifiable individual.
01/31/2023

Motion: Mr. Wolff
Yes: 5

Motion Carried

Seconded: Mr. Anshutz
No: 0

Superintendent Greg Rinehart and Clerk Crystle Hogan were asked to remain in the Executive Session

The Open Meeting reconvened at 3:10 PM

The meeting adjourned at 3:15 PM

Respectively Submitted,

Crystle Hogan, Clerk

Dennis Dutton, President

JANUARY EXPENSES FEBRUARY 13, 2023 BOARD MEETING

	VENDER	DESCRIPTION	ACCOUNT	AMOUNT DU
	GENERAL(06)			
	INSTRUCTION			
M287	Sysco of Kansas City	#557185144 FACS	06-1000-610-6	\$240.21
M279	Airgas USA, LLC	#913441415 teaching supplies	06-1000-610-1	\$50.42
M271	OPI	#340591 meter reading hs	06-1000-650-1	\$551.31
		meter reading gs	06-1000-650-2	\$551.31
M283	Dick Blick	#9930473 teaching supplies hs	06-1000-610-1	\$118.24
M308	Macksville Grade School	reimb. Petty cash officials	06-1000-510-6	\$1,335.60
M304	Keystone	#24902 physics R Kuckelman	06-1000-240-0	\$399.00
M310	OPI	#L44803 toner nurse office	06-1000-650-2	\$151.99
	TOTAL			\$3,398.08
	STUDENT SUPPORT SERVICE			
	INSTRUCTIONAL SUPP. LIBRARY			
	GENERAL ADMINISTRATION			
M285	OPI	#L34145 co supplies	06-2300-610-0	\$17.00
M270	OPI	#L41611 co supplies	06-2300-610-0	\$54.36
M271	OPI	#340591 meter reading co	06-2300-330-4	\$183.80
M277	Vonfeldt, Bauer, Vonfeldt	#L24587 audit report review	06-2300-330-3	\$1,483.50
M295	T C Wireless	#5349 labor to install UDM	06-2300-610-1	\$600.00
M306	The St. John News	#140282223 subscription renewal	06-2300-610-0	\$46.76
M310	OPI	#G44958 KVM switch co	06-2300-610-1	\$37.95
	TOTAL			\$2,423.37
	SCHOOL ADMINISTRATION			
M294	OPI	#713889 office supplies hs	06-2400-610-1	\$105.27
M309	OPI	#L44070 gs office supplies	06-2400-610-2	\$41.18
M306	The St. John News	#140282223 subscription renewal	06-2400-610-1	\$46.76
		subscription renewal gs	06-2400-610-2	\$46.76
	TOTAL			\$239.97
	OPERATION & MAINTENANCE			
	TRANSPORTATION			
M282	ComplianceOne	#300472 administrative fees	06-2740-800-0	\$60.50
M273	Rush Truck Center, Wichita	#37619005 work on 06-5	06-2740-300-2	\$1,303.40
M269	OPI	#L41841 lettering for vehicles	06-2740-800-0	\$9.45
M307	UniFirst Corporation	#1900031773 shop supplies	06-2740-800-0	\$76.41
M301	Country Store	#9531345 fuel	06-2720-626-0	\$1,078.26
M302	DaB Oil, Inc.	#26547 fuel	06-2720-626-0	\$2,093.90
		tire repair	06-2740-600-1	\$65.00
M290	Triplet Automotive, Inc.	#389092 custodial supplies	06-2720-800-0	\$289.98
	TOTAL			\$4,976.90
	LOCAL OPTION BUDGET(08)			
L98	Waters Hardware	#252966 custodial supplies	08-2600-610-0	\$180.38
L101	St. John Lumber	#B45843 custodial supplies	08-2600-610-0	\$449.55
L103	Doerr's Larned Ace Hardware	#211320 custodial supplies	08-2600-610-0	\$190.93

JANUARY EXPENSES FEBRUARY 13, 2023 BOARD MEETING

L105	Doerr's Larned Ace Hardware	#211385 custodial supplies	08-2600-610-0	\$102.90
L109	Johnson Electric	#999218 custodial supplies	08-2600-610-0	\$313.89
L111	Western Supply Company	#2155134 custodial supplies	08-2600-610-0	\$738.32
L110	Western Supply Company	#2154992 custodial supplies	08-2600-610-0	\$349.13
L113	USD 351 Petty Cash	reimb. Petty cash supplies	08-2600-610-0	\$13.00
	TOTAL			\$2,338.10
	CAPITAL OUTLAY(16)			
P61	Pryor Automatic Fire Sprinkler	#11766 backflow inspection	16-2600-730-0	\$225.00
P60	Cheney Door	#432333 work on doors	16-2600-730-0	\$797.22
P62	MPIRE Improvements	#2151 door repair/maint.	16-2600-730-0	\$610.00
	TOTAL			\$1,632.22
	FOOD SERVICE(24)			
F35	Stafford Co. Flour Mills Co.	#283232 food items	24-3100-630-0	\$68.75
F40	Hiland Dairy Co.	#3063633 milk	24-3100-630-0	\$1,718.06
F37	Earthgrains Baking Co.	#54323790002368 food items	24-3100-630-0	\$188.41
F38	Cash-Wa Distributing	#13652546 food items	24-3100-630-0	\$3,106.27
		non food items	24-3100-680-0	\$241.14
F41	Sysco of Kansas City	#557228750 food items	24-3100-630-0	\$2,710.91
F39	Evco Wholesale Food	#687147 food items	24-3100-630-0	\$6,040.78
		non food items	24-3100-680-0	\$247.10
	TOTAL			\$14,321.42
	IN SERVICE(26)			
	SPECIAL EDUCATION(30)			
M301	Country Store	#9531345 fuel	30-2720-626-0	\$412.88
				\$412.88
	VOCATIONAL ED(34)			
	SPECIAL RESERVE (47)			
	CONTINGENCY RESERVE(53)			
	TEXTBOOK(56)			
	TITLE IV ACADEMIC ENRICH(59)			
	TITLE I LOW INCOME(61)			
	TITLE I MIGRANT(64)			
	REC. COMMISSION (84)			
RC2	Macksville Recreation Comm	#3153504 disburse to comm	84-3300-000-0	\$31,535.04
				\$31,535.04
	DONATIONS(94)			
	SMALL SCHOOL GRANT(95)			
	ESSER(96)		Balance	\$61,277.98

Check Journal

Fiscal Year: 2023

HUCKS

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payable
				Payment

Journal Number: 625 Check Journal Posted: 01/06/2023

Computer Checks

Bank Account :B - St. John National Bank

00037079	01/06/2023	bsnsports	BSN Sports				
	919250116	01/06/2023	22-23-M200	20644	11/08/2022	hs athletics	
06-1000-500-5			High School Athletics				
						-635.98	635.98
					Invoice Total:	-635.98	635.98
					Check Total:	-635.98	635.98

00037080	01/06/2023	SCKSEC	SCK-SEC				
	32021010351	01/06/2023	022-23-SE4	20766	12/30/2022	Assessment pymt	
30-1000-564-0			Payment To Coop(Assessment)				
						-47,160.30	47,160.30
					Invoice Total:	-47,160.30	47,160.30
					Check Total:	-47,160.30	47,160.30

Bank Account :B - St. John National Bank 47,796.28

Total of Computer Checks -47,796.28 47,796.28

Fund Summary

06 - GENERAL							
						-635.98	635.98
30 - SPECIAL EDUCATION FUND						-47,160.30	47,160.30

Payroll Summary

Report Total: -47,796.28 47,796.28

Check Journal

Fiscal Year: 2023 *HWCKS*

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date	Description	Payable	Payment
Journal Number: 646 Check Journal						Posted: 01/11/2023	
Computer Checks							
Bank Account :B - St. John National Bank							
00037082	01/11/2023	HOMEDEPO	Home Depot Credit Services				
1002513469	01/11/2023	022-23-L88	20732	12/12/2022	thermostats		
08-2600-610-0			General Supplies			-297.00	297.00
					Invoice Total:	-297.00	297.00
					Check Total:	-297.00	297.00
00037083	01/11/2023	WALMART	Capital One				
8377	01/11/2023	22-23-M258	20741	12/16/2022	food for BOE meeting		
06-2300-800-0			Other			-44.91	44.91
					Invoice Total:	-44.91	44.91
					Check Total:	-44.91	44.91
Bank Account :B - St. John National Bank						341.91	341.91
Total of Computer Checks						-341.91	341.91
Fund Summary							
06 - GENERAL						-44.91	44.91
08 - LOCAL OPTION BUDGET						-297.00	297.00
Payroll Summary							
Report Total:						-341.91	341.91

Check Journal

Fiscal Year: 2023

HUCKS

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 661			Check Journal		Posted: 01/13/2023		
Computer Checks							
Bank Account :B - St. John National Bank							
00037110	01/13/2023	BELPCITY	City of Belpre				
4503	01/13/2023	22-23-M280	20792	01/11/2023	water belpre gym		
06-2600-411-3			Water-belpre			-45.03	45.03
					Invoice Total:	-45.03	45.03
					Check Total:	-45.03	45.03
00037111	01/13/2023	CITYMACK	City Of Macksville				
927802223	01/13/2023	22-23-M267	20783	01/09/2023	water, sewer & trash		
06-2600-411-1			Water-hs			-95.10	95.10
06-2600-411-2			Water-gs			-40.40	40.40
06-2600-412-1			Sewer-hs			-142.00	142.00
06-2600-412-2			Sewer-gs			-104.00	104.00
06-2600-421-0			Trash			-434.60	434.60
06-2601-410-0			Water			-27.00	27.00
06-2601-410-1			Sewer			-19.00	19.00
08-2600-800-0			Other			-65.70	65.70
					Invoice Total:	-927.80	927.80
					Check Total:	-927.80	927.80
00037112	01/13/2023	emc	EMC Insurance Companies				
7000434254	01/13/2023	22-23-M268	20782	01/09/2023	premium building vehicles		
06-2600-520-0			Insurance-multi/coverage			-4,711.92	4,711.92
06-2720-520-0			Fleet Insurance			-1,347.82	1,347.82
					Invoice Total:	-6,059.74	6,059.74
					Check Total:	-6,059.74	6,059.74
00037113	01/13/2023	KANSASGA	Kansas Gas Service				
178472223	01/13/2023	022-23-L97	20772	01/09/2023	gas for sups house		
08-2600-800-0			Other			-178.47	178.47
					Invoice Total:	-178.47	178.47
					Check Total:	-178.47	178.47
00037114	01/13/2023	KSDE	KSDE				
1002223	01/13/2023	022-23-IN7	20771	01/09/2023	reg. C newdigger		
26-2200-300-0			Purch Prof & Tech Services			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00037115	01/13/2023	MidEnerg	Midwest Energy , Inc.				
669242	01/13/2023	022-23-L99	20798	01/11/2023	electricity for buildings		
08-2600-622-1			High School Electric			-3,685.31	3,685.31
08-2600-622-2			Grade School Electric			-2,955.41	2,955.41
08-2600-800-0			Other			-51.70	51.70
					Invoice Total:	-6,692.42	6,692.42
					Check Total:	-6,692.42	6,692.42
00037116	01/13/2023	r&lfireand	R&L Fire and Security Specialists LLC				
2212239	01/13/2023	P3		01/13/2023	fire alarm		
35-2300-300-0			Purchased Professional & Technical			-2,836.00	2,836.00

Check Journal

Fiscal Year: 2023

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Direct Deposit	
							Payable	Accrued Payment
						Invoice Total:	-2,836.00	2,836.00
						Check Total:	-2,836.00	2,836.00
00037117	01/13/2023	rinehartgr	Greg Rinehart					
2002223	01/13/2023	22-23-M272	20774	01/09/2023	reimb. cell & tech			
06-2300-890-2			Supt Mileage/mtgs/meals			-200.00	200.00	
						Invoice Total:	-200.00	200.00
						Check Total:	-200.00	200.00
00037118	01/13/2023	thegolden	The Golden Belt Telephone Association, Inc.					
10914788	01/13/2023	22-23-M274	20784	01/09/2023	phone & internet			
06-1000-300-1			Internet			-223.96	223.96	
06-2300-532-0			Telephone			-155.58	155.58	
06-2400-532-1			Telephone-hs			-182.01	182.01	
06-2400-532-2			Telephone-gs			-92.51	92.51	
06-2601-530-0			Telephone			-48.98	48.98	
08-2600-800-0			Other			-59.95	59.95	
24-2600-490-0			Telephone/trash			-41.72	41.72	
						Invoice Total:	-804.71	804.71
						Check Total:	-804.71	804.71
00037119	01/13/2023	timmckiear	Tim McKiearnan					
752223	01/13/2023	22-23-M275	20775	01/09/2023	reimb. cell phone usage			
06-2601-530-0			Telephone			-75.00	75.00	
						Invoice Total:	-75.00	75.00
						Check Total:	-75.00	75.00
00037120	01/13/2023	U.S.postal	U.S. Postal Service					
5002223	01/13/2023	22-23-M286	20801	01/11/2023	postage for meter			
06-2300-531-0			Postage/fiscal Control			-500.00	500.00	
						Invoice Total:	-500.00	500.00
						Check Total:	-500.00	500.00
00037121	01/13/2023	visa	VISA					
1100259	01/13/2023	22-23-M246	20724	12/06/2022	tech supplies			
08-1000-650-0			Supplies Technology			-435.90	435.90	
						Invoice Total:	-435.90	435.90
171893804	01/13/2023	22-23-M218	20666	11/22/2022	teaching supplies hs			
06-1000-610-1			Teaching Supplies-hs			-200.34	200.34	
						Invoice Total:	-200.34	200.34
22684275	01/13/2023	22-23-M276	20781	01/09/2023	sinc			
06-2740-800-0			Drivers Physical, Misc. Exp.			-24.99	24.99	
						Invoice Total:	-24.99	24.99
3211407	01/13/2023	022-23-L86	20714	11/30/2022	custodial supplies			
08-2600-610-0			General Supplies			-62.20	62.20	
						Invoice Total:	-62.20	62.20
7001047	01/13/2023	22-23-M233	20711	11/30/2022	teaching supplies hs			
06-1000-610-1			Teaching Supplies-hs			-48.96	48.96	
06-2300-610-1			Computer Supplies C.O.			-7.79	7.79	
						Invoice Total:	-56.75	56.75
						Check Total:	-780.18	780.18

Check Journal

Fiscal Year: 2023

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Bank Account :B - St. John National Bank								19,199.35
Total of Computer Checks							-19,199.35	19,199.35
Fund Summary								
06 - GENERAL							-8,726.99	8,726.99
08 - LOCAL OPTION BUDGET							-7,494.64	7,494.64
24 - FOOD SERVICE FUND							-41.72	41.72
26 - IN-SERVICE EDUCATION FUND							-100.00	100.00
35 - Gifts & Grants							-2,836.00	2,836.00
Payroll Summary								
Report Total:							-19,199.35	19,199.35

Check Journal

Fiscal Year: 2023 *HWCKS*

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 675 Check Journal						Posted: 01/20/2023	
Computer Checks							
Bank Account :B - St. John National Bank							
00037111	01/20/2023	TASC	TASC				
2631685	01/20/2023	22-23-L102	20808	01/18/2023	participant fee		
08-1000-290-0			other			-203.85	203.85
					Invoice Total:	-203.85	203.85
					Check Total:	-203.85	203.85
00037112	01/20/2023	BayBridge	Bay Bridge Administrators, LLC f/b/o Security				
475002223	01/20/2023	22-23-M288	20807	01/16/2023	FSA for Austins		
06-1000-290-0			Other Employee Benefits			-475.00	475.00
					Invoice Total:	-475.00	475.00
					Check Total:	-475.00	475.00
00037113	01/20/2023	KANSASGA	Kansas Gas Service				
2252702223	01/20/2023	22-23-L104	20809	01/18/2023	gas transportation		
08-2600-621-1			High School Heating			-779.68	779.68
08-2600-621-2			Grade School Heating			-991.02	991.02
08-2600-621-3			Belpre Gym Heating			-482.00	482.00
					Invoice Total:	-2,252.70	2,252.70
					Check Total:	-2,252.70	2,252.70
00037114	01/20/2023	timmckiear	Tim McKiearnan				
102223	01/20/2023	22-23-M291	20813	01/18/2023	reimburse for AAA books		
06-2740-800-0			Drivers Physical, Misc. Exp.			-10.00	10.00
					Invoice Total:	-10.00	10.00
					Check Total:	-10.00	10.00
Bank Account :B - St. John National Bank						2,941.55	
Total of Computer Checks						-2,941.55	2,941.55
Fund Summary							
06 - GENERAL						-485.00	485.00
08 - LOCAL OPTION BUDGET						-2,456.55	2,456.55
Payroll Summary							
Report Total:						-2,941.55	2,941.55

Check Journal

Fiscal Year: 2023 *HWCKS*

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
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Journal Number: 683 Check Journal Posted: 01/23/2023

Computer Checks

Bank Account :B - St. John National Bank

00037115	01/23/2023	KPERLIFE	K.P.E.R.S.				
565452	01/23/2023	022-23-KP3	20819	01/23/2023	Employee benefits		
51-1000-200-0			Instruction Employee Benefits			-42,586.21	42,586.21
51-2100-200-0			Student Support Employee Benefits			-2,129.31	2,129.31
51-2300-200-0			General Administration Employee Ben			-4,968.39	4,968.39
51-2400-200-0			School Administration Employee Bene			-9,227.01	9,227.01
51-2600-200-0			Operations & Maintenance Employee B			-4,258.62	4,258.62
51-2700-200-0			Student Transportation Services Emp			-4,968.39	4,968.39
51-3000-200-0			Food Service Employee Benefit			-2,839.08	2,839.08
					Invoice Total:	-70,977.01	70,977.01
					Check Total:	-70,977.01	70,977.01

00037116	01/23/2023	southwestp	Southwest Plains Regional Service Center				
25002223	01/23/2023	022-23-IN8	20810	01/23/2023	fee for workshop		
26-2200-300-0			Purch Prof & Tech Services			-25.00	25.00
					Invoice Total:	-25.00	25.00
					Check Total:	-25.00	25.00

Bank Account :B - St. John National Bank 71,002.01

Total of Computer Checks -71,002.01 71,002.01

Fund Summary

26 - IN-SERVICE EDUCATION FUND						-25.00	25.00
51 - KPERS Contribution Fund						-70,977.01	70,977.01

Payroll Summary

Report Total: -71,002.01 71,002.01

Check Journal

Fiscal Year: 2023 *HWCKS*

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
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Journal Number: 691 Check Journal Posted: 01/25/2023

Computer Checks

Bank Account :B - St. John National Bank

00037117	01/25/2023	constellat	Constellation Newenergy-Gas Division, LLC				
3655323	01/25/2023	22-23-L108	20827	01/24/2023	gas for buildings		
08-2600-621-1			High School Heating			-2,439.78	2,439.78
08-2600-621-2			Grade School Heating			-2,439.78	2,439.78
08-2600-621-3			Belpre Gym Heating			-1,352.24	1,352.24
08-2600-800-0			Other			-1,787.33	1,787.33
					Invoice Total:	-8,019.13	8,019.13
					Check Total:	-8,019.13	8,019.13

00037118	01/25/2023	inovative	Innovative Groups LLC				
1052223	01/25/2023	022-23-P67	20830	01/24/2023	Air Quality		
16-2600-730-0			Repair/replace Equip			-9,500.00	9,500.00
					Invoice Total:	-9,500.00	9,500.00
					Check Total:	-9,500.00	9,500.00

00037119	01/25/2023	SCKSEC	SCK-SEC				
17002223	01/25/2023	22-23-M296	20825	01/24/2023	math position (Neeland)		
06-1000-110-1			Hs Teacher Salaries			-1,700.00	1,700.00
06-1000-110-1			Hs Teacher Salaries			-130.85	130.85
					Invoice Total:	-1,830.85	1,830.85
					Check Total:	-1,830.85	1,830.85

00037120	01/25/2023	wolfflaura	Laura Wolff				
9918	01/25/2023	22-23-M297	20823	01/24/2023	reimb. facs groc.		
06-1000-610-6			VE2 Funding (Food Science)			-60.02	60.02
					Invoice Total:	-60.02	60.02
					Check Total:	-60.02	60.02

Bank Account :B - St. John National Bank		19,410.00
Total of Computer Checks	-19,410.00	19,410.00

Fund Summary

06 - GENERAL	-1,890.87	1,890.87
08 - LOCAL OPTION BUDGET	-8,019.13	8,019.13
16 - CAPITAL OUTLAY FUND	-9,500.00	9,500.00

Payroll Summary

Report Total:	-19,410.00	19,410.00
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Check Journal

Fiscal Year: 2023 *HWCK*

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
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Journal Number: 699 Check Journal Posted: 01/25/2023

Computer Checks

Bank Account :B - St. John National Bank

00037121	01/25/2023	MILLJOYC	Joyce Miller				
3502223	01/25/2023	22-23-M298	20833	01/25/2023	Spelling Bee		
06-1000-500-2			Grade School Activity			-350.00	350.00
					Invoice Total:	-350.00	350.00
					Check Total:	-350.00	350.00
					Bank Account :B - St. John National Bank		350.00
					Total of Computer Checks	-350.00	350.00

Fund Summary

06 - GENERAL

-350.00 350.00

Payroll Summary

Report Total: -350.00 350.00

Check Journal

Fiscal Year: 2023 *AWCK*

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 732 Check Journal						Posted: 02/01/2023		
Computer Checks								
Bank Account :B - St. John National Bank								
00037050	01/31/2023	ANSHRHON	Rhonda Anshutz					
3505912223	01/31/2023	22-23-T1-1	20853		01/31/2023	paycheck R.Anshutz for Dec.		
61-1000-110-0			Teacher Salary				-3,505.91	3,505.91
						Invoice Total:	-3,505.91	3,505.91
						Check Total:	-3,505.91	3,505.91
						Bank Account :B - St. John National Bank		3,505.91
						Total of Computer Checks	-3,505.91	3,505.91
Fund Summary								
61 - TITLE I READING/MATH							-3,505.91	3,505.91
Payroll Summary								
						Report Total:	-3,505.91	3,505.91

Current Cash Balance Report

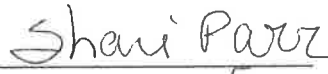

ALL Data

Date: 07/01/2022 thru 01/31/2023

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Fees					
1010 Book Fees	0.00	3,430.00	0.00	0.00	3,430.00
1020 Towel Fees	0.00	0.00	0.00	0.00	0.00
1030 Band Fees	0.00	210.00	0.00	0.00	210.00
A Fees Totals:	0.00	3,640.00	0.00	0.00	3,640.00
B Clubs & Organizations					
2010 Cheerleading	0.00	0.00	0.00	0.00	0.00
2020 Band	0.00	400.00	0.00	0.00	400.00
2030 AR	2,348.37	2,452.76	2,235.07	0.00	2,566.06
2040 Activities/Athletics	538.68	2,097.00	2,391.44	0.00	244.24
2050 Gate Receipts	256.31	9,821.00	9,266.54	-300.00	510.77
2060 MHS Athletics	0.00	6,600.00	548.99	0.00	6,051.01
2070 MHS Football	0.00	714.73	0.00	0.00	714.73
2071 Lady Stangs Volleyball	0.00	0.00	0.00	0.00	0.00
2072 MHS Cross Country	0.00	0.00	0.00	0.00	0.00
2080 MHS Basketball	0.00	1,718.57	1,100.01	0.00	618.56
2081 Lady Stangs Basketball	0.00	4,451.70	341.73	0.00	4,109.97
2090 MHS Track	0.00	0.00	0.00	0.00	0.00
B Clubs & Organizations Totals:	3,143.36	28,255.76	15,883.78	-300.00	15,215.34
C Misc					
3010 GS & JH Petty Cash	0.00	7,863.04	8,003.37	300.00	159.67
3020 Student Rev.	0.00	376.00	376.00	0.00	0.00
3030 HS Petty Cash	0.00	5,370.40	3,870.40	0.00	1,500.00
C Misc Totals:	0.00	13,609.44	12,249.77	300.00	1,659.67
Report Totals:	3,143.36	45,505.20	28,133.55	0.00	20,515.01

Balance \$20,828.41
Deposits
OS Checks \$ 313.40
Balance \$20,515.01

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
Period from 01/01/2023 through 01/31/2023		Description: January 2023	
Cleared Checks			
004952	St. John High School	12/15/2022	35.00
004954	MTA (Macksville Teachers Ass.)	12/27/2022	378.56
004955	Wal-Mart Credit	01/12/2023	233.46
004956	Central Plains High School	01/23/2023	35.00
004957	American Fun Foods	01/23/2023	76.53
004959	Sysco	01/23/2023	990.57
022006	KANSAS DEPT. OF REVENUE	01/25/2023	494.32
Cleared Check Total:			2,243.44

Outstanding Checks

004925	District F FCCLA	10/25/2022	113.00
004932	Brooklyn Publishers	11/29/2022	253.25
004950	Senseney Music	12/15/2022	39.98
004958	Dillions Grocers	01/23/2023	152.62
004960	River City Fund Raising	01/23/2023	3,395.00
004961	Believe Kids	01/23/2023	1,382.00
004962	Capital One	01/25/2023	331.02
Outstanding Check Total:			5,666.87

Voided Checks - None

Bank Statement Reconciliation Summary

1.	Statement Balance	52,583.13
2.	- Outstanding Checks	5,666.87
3.	+ Outstanding Receipts	0.00
4.	Total	46,916.26
5.	+ Investments	0.00
6.	Book Balance	46,916.26



 Sherrie Roach



 Scott Palser

YTD Cash Balance Report

ALL Data

YTD through 01/31/2023

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Central Office					
1010 HS Petty Cash	0.00	1,119.62	684.54	0.00	435.08
1015 JH Petty Cash	0.00	0.00	0.00	0.00	0.00
1020 Interest	0.00	13.11	0.00	0.00	13.11
1025 Library Fines	0.00	0.00	0.00	0.00	0.00
1030 Sale Tax	0.00	3,162.11	2,760.69	0.00	401.42
1040 Student Revolving	0.00	2,570.89	829.69	0.00	1,741.20
1050 Woodshop - Maseberg	0.00	558.00	0.00	0.00	558.00
1060 Metalshop	0.00	0.00	0.00	0.00	0.00
1070 Textbook Fees	0.00	4,275.00	20.00	0.00	4,255.00
1075 Chromebook Deposit	0.00	3,040.00	12.00	0.00	3,028.00
1080 Towel Fees	0.00	710.00	0.00	0.00	710.00
1090 Band Fees	0.00	466.00	6.00	0.00	460.00
1095 Instrument Rental	0.00	800.00	70.00	0.00	730.00
A Central Office Totals:	0.00	16,714.73	4,382.92	0.00	12,331.81
B High School Groups					
2010 Kay Club	539.23	108.99	53.45	0.00	594.77
2020 Kayette Club	507.09	183.36	34.00	0.00	656.45
2030 Crop Production	0.00	0.00	0.00	0.00	0.00
2040 Quiz Bowl	849.02	191.75	178.00	0.00	862.77
2050 Nt. Honor Society	660.82	0.00	0.00	0.00	660.82
2060 H.S. Band	165.09	658.32	395.36	0.00	428.05
2065 H.S. Choir	875.58	0.00	0.00	0.00	875.58
2070 High School Play	549.15	297.55	278.33	0.00	568.37
2075 Cross Country	384.09	0.00	0.00	0.00	384.09
2080 Student Council	7,108.67	6,143.77	6,775.62	0.00	6,476.82
2089 SAFE Team	1,943.61	0.00	0.00	0.00	1,943.61
2090 Yearbook	1,588.81	6,730.00	4,938.96	0.00	3,379.85
2091 FCCLA	1,028.89	461.63	543.46	0.00	947.06
2092 JH Cheerleading	2,082.74	1,293.72	2,218.45	0.00	1,158.01
2093 Science/Physics	329.73	0.00	0.00	0.00	329.73
2094 Concessions	4,135.32	18,066.84	16,082.55	0.00	6,119.61
2095 HS Cheerleading	2,256.53	7,419.50	9,660.12	0.00	15.91
2096 Forensic	403.87	297.55	27.00	0.00	674.42
2097 Track Club	518.98	378.80	451.70	0.00	446.08
2098 Book Club/Library	1,769.06	0.00	0.00	0.00	1,769.06
2099 Health Machine	1,803.86	1,020.14	768.30	0.00	2,055.70
B High School Groups Totals:	29,500.14	43,251.92	42,405.30	0.00	30,346.76
C High School Classes					
3010 Class of 2023	1,903.81	0.00	324.00	0.00	1,579.81
3020 Class of 2024	1,429.38	4,761.65	4,777.00	0.00	1,414.03
3030 Class of 2025	429.52	239.37	100.00	0.00	568.89
3040 Class Of 2026	0.00	218.38	0.00	0.00	218.38
3050 Class of 2022	116.31	0.00	116.31	0.00	0.00
3060 Class of 2027	0.00	232.86	0.00	0.00	232.86
3070 Class of 2028	0.00	223.72	0.00	0.00	223.72
C High School Classes Totals:	3,879.02	5,675.98	5,317.31	0.00	4,237.69
Report Totals:	33,379.16	65,642.63	52,105.53	0.00	46,916.26

Bank Statement Reconciliation

Period from 01/01/2023 through 01/31/2023

B St. John National Bank 200-603

Check Number	Vendor Name	Check Date	Void Date	Check Amount
Outstanding Checks				
00037085	Liberty National Life Insurance	01/10/2023		1,443.97
00037087	American Fidelity Assur Co	01/10/2023		159.20
00037092	KS Employment Security Fund	01/10/2023		181.12
00037114	KSDE	01/13/2023		100.00
00037116	Southwest Plains Regional Service Center	01/23/2023		25.00
00037117	Greg Rinehart	01/13/2023		200.00
00037122	Airgas USA, LLC	01/31/2023		50.42
00037123	Bimbo Bakeries USA	01/31/2023		188.41
00037124	Cash-Wa Distributing	01/31/2023		3,347.41
00037125	Cheney Door	01/31/2023		797.22
00037126	ComplianceOne	01/31/2023		60.50
00037127	Country Store	01/31/2023		1,491.14
00037128	DaB Oil, Inc.	01/31/2023		2,158.90
00037129	Dick Blick	01/31/2023		118.24
00037130	Doerr's Larned Ace Hardware	01/31/2023		293.83
00037131	Evco Wholesale Food Corp.	01/31/2023		6,287.88
00037132	Hiland Dairy Co.	01/31/2023		1,718.06
00037133	Johnson Electric	01/31/2023		313.89
00037134	Keystone	01/31/2023		399.00
00037135	Macksville Grade School Act	01/31/2023		1,335.60
00037136	Macksville Recreation Comm	01/31/2023		31,535.04
00037137	MPIRE IMPROVEMENTS & OVERHEAD DOORS	01/31/2023		610.00
00037138	OPI	01/31/2023		1,703.62
00037139	Pryor Automatic Fire Sprinkler, Inc.	01/31/2023		225.00
00037140	Rush Truck Center, Wichita	01/31/2023		1,303.40
00037141	Stafford Co. Flour Mills Co.	01/31/2023		68.75
00037142	St John Lumber Co Inc	01/31/2023		449.55
00037143	Sysco Of Kansas City	01/31/2023		2,951.12
00037144	T C Wireless	01/31/2023		600.00
00037145	The St. John News	01/31/2023		140.28
00037146	Triplet Automotive, Inc.	01/31/2023		289.98
00037147	UniFirst Corporation	01/31/2023		76.41
00037148	USD 351 Petty Cash	01/31/2023		13.00
00037149	Vonfeldt, Bauer & Vonfeldt, CHTD	01/31/2023		1,483.50
00037150	Waters Hardware	01/31/2023		180.38
00037151	Western Supply Company	01/31/2023		1,087.45

Outstanding Check Total: 63,387.27

Bank Statement Reconciliation Summary

1.	Statement Balance	935,127.15
2.	- Outstanding Checks	63,387.27
3.	+ Outstanding Receipts/Adj.	0.00
4.	Total	871,739.88
5.	+ Investments	0.00
6.	Book Balance	871,739.88

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 01/01/2023 thru 01/31/2023

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	GENERAL							
	193,276.24	203,135.11	-176,835.40	0.00	219,575.95	-2,315.12	0.00	217,260.83
08	LOCAL OPTION BUDGET							
	-144,165.32	491,378.07	-60,868.08	0.00	286,344.67	-1,130.20	0.00	285,214.47
11	AT-RISK 4 YEAR OLD							
	0.00	3,335.49	-3,335.49	0.00	0.00	0.00	0.00	0.00
12	AT-RISK K-12							
	0.00	26,012.43	-26,012.43	0.00	0.00	0.00	0.00	0.00
14	BILINGUAL/ESL							
	0.00	4,216.15	-4,216.15	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY FUND							
	77,955.40	247,985.24	-24,938.87	0.00	301,001.77	-939.21	0.00	300,062.56
18	DRIVER TRAINING FUND							
	22,743.65	0.00	0.00	0.00	22,743.65	0.00	0.00	22,743.65
24	FOOD SERVICE FUND							
	42,276.29	15,370.12	-21,588.47	0.00	36,057.94	0.00	0.00	36,057.94
26	IN-SERVICE EDUCATION FUND							
	7,230.75	0.00	-125.00	0.00	7,105.75	0.00	0.00	7,105.75
30	SPECIAL EDUCATION FUND							
	5,130.42	0.00	-49,033.06	0.00	-43,902.64	0.00	0.00	-43,902.64
31	Title II-D Ed. Tech.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	TRANSPORTATION FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION							
	0.00	162.00	0.00	0.00	162.00	0.00	0.00	162.00
35	Gifts & Grants							
	3,508.00	0.00	-3,508.00	0.00	0.00	0.00	0.00	0.00
47	Special Reserve							
	5,948.99	0.00	0.00	0.00	5,948.99	0.00	0.00	5,948.99
51	KPERS Contribution Fund							
	0.00	70,977.01	-70,977.01	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE							
	466.33	0.00	0.00	0.00	466.33	0.00	0.00	466.33
56	TEXTBOOK RENTAL FUND							
	17,296.01	0.00	0.00	0.00	17,296.01	0.00	0.00	17,296.01
57	Title IVA Student Support & Ac							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Cash Summary Report

ALL Data

Arranged by:
Fund ID

Date Range: 01/01/2023 thru 01/31/2023

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
58	TITLE IIA TEACHER QUALITY							
	3,243.21	0.00	0.00	0.00	3,243.21	0.00	0.00	3,243.21
59	TITLE IV Academic Enrichment							
	2,080.53	0.00	-1,677.48	0.00	403.05	0.00	0.00	403.05
60	TITLE V INNOVATIVE PROGRAMS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	TITLE I READING/MATH							
	5,079.38	0.00	-7,237.54	0.00	-2,158.16	0.00	0.00	-2,158.16
64	TITLE I-MIGRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	RECREATION COMMISSION FUND							
	310.37	31,224.41	-31,535.04	0.00	-0.26	0.00	0.00	-0.26
92	Sparks							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	DONATIONS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	SMALL SCHOOL GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	ESSER II							
	4,660.11	0.00	0.00	0.00	4,660.11	0.00	0.00	4,660.11
97	ESSER III							
	14,019.86	0.00	-1,228.35	0.00	12,791.51	0.00	0.00	12,791.51
Report Totals:	261,060.22	1,093,796.03	-483,116.37	0.00	871,739.88	-4,384.53	0.00	867,355.35

Cash Summary Report

ALL Data

Arranged by:
Fund ID

Date Range: 07/01/2022 thru 01/31/2023

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	GENERAL							
	1,747.39	1,370,741.42	-1,152,912.86	0.00	219,575.95	-2,315.12	0.00	217,260.83
08	LOCAL OPTION BUDGET							
	138,120.44	518,533.24	-370,309.01	0.00	286,344.67	-1,130.20	0.00	285,214.47
11	AT-RISK 4 YEAR OLD							
	0.00	16,677.37	-16,677.37	0.00	0.00	0.00	0.00	0.00
12	AT-RISK K-12							
	0.00	119,251.88	-119,251.88	0.00	0.00	0.00	0.00	0.00
14	BILINGUAL/ESL							
	0.00	21,145.35	-21,145.35	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY FUND							
	263,340.95	259,115.73	-221,454.91	0.00	301,001.77	-939.21	0.00	300,062.56
18	DRIVER TRAINING FUND							
	22,743.65	0.00	0.00	0.00	22,743.65	0.00	0.00	22,743.65
24	FOOD SERVICE FUND							
	32,522.01	122,393.84	-118,857.91	0.00	36,057.94	0.00	0.00	36,057.94
26	IN-SERVICE EDUCATION FUND							
	9,837.07	0.00	-2,731.32	0.00	7,105.75	0.00	0.00	7,105.75
30	SPECIAL EDUCATION FUND							
	25,285.54	148,856.30	-218,044.48	0.00	-43,902.64	0.00	0.00	-43,902.64
31	Title II-D Ed. Tech.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	TRANSPORTATION FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION							
	0.00	2,684.39	-2,522.39	0.00	162.00	0.00	0.00	162.00
35	Gifts & Grants							
	0.00	3,508.00	-3,508.00	0.00	0.00	0.00	0.00	0.00
47	Special Reserve							
	30,548.99	0.00	-24,600.00	0.00	5,948.99	0.00	0.00	5,948.99
51	KPERS Contribution Fund							
	0.00	215,230.69	-215,230.69	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE							
	61,190.31	0.00	-60,723.98	0.00	466.33	0.00	0.00	466.33
56	TEXTBOOK RENTAL FUND							
	23,922.36	0.00	-6,626.35	0.00	17,296.01	0.00	0.00	17,296.01
57	Title IVA Student Support & Ac							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 07/01/2022 thru 01/31/2023

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
58	TITLE IIA TEACHER QUALITY							
	0.00	7,500.00	-4,256.79	0.00	3,243.21	0.00	0.00	3,243.21
59	TITLE IV Academic Enrichment							
	0.00	9,200.00	-8,796.95	0.00	403.05	0.00	0.00	403.05
60	TITLE V INNOVATIVE PROGRAMS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	TITLE I READING/MATH							
	0.00	20,005.91	-22,164.07	0.00	-2,158.16	0.00	0.00	-2,158.16
64	TITLE I-MIGRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	RECREATION COMMISSION FUND							
	0.00	32,857.04	-32,857.30	0.00	-0.26	0.00	0.00	-0.26
92	Sparks							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	DONATIONS							
	-31,430.00	27,450.00	3,980.00	0.00	0.00	0.00	0.00	0.00
95	SMALL SCHOOL GRANT							
	0.00	11,634.00	-11,634.00	0.00	0.00	0.00	0.00	0.00
96	ESSER II							
	-6,973.62	109,000.00	-97,366.27	0.00	4,660.11	0.00	0.00	4,660.11
97	ESSER III							
	0.00	170,000.00	-157,208.49	0.00	12,791.51	0.00	0.00	12,791.51
Report Totals:	570,855.09	3,185,785.16	-2,884,900.37	0.00	871,739.88	-4,384.53	0.00	867,355.35



S/N Bank of Kansas

Member
FDIC

116 E 3rd Ave • P.O. Box 68 • St John, KS 67576
620-549-3225 • Toll free 888-549-2265 • Fax 620-549-3911

PLEDGING SUMMARY

UNIFIED SCHOOL DISTRICT #351
PO BOX 487
MACKSVILLE, KS 67557
48-0727067

DATE: 1/31/2023

MACKSVILLE HIGH SCHOOL TEACHERS	NPCK - 850495	\$37.40
USD 351	PFND - 309672	\$20,828.41
USD 351	PFND - 309699	\$350.00
USD 351	PFND - 3013626	\$8.93
USD 351	PFNW - 200603	\$935,127.15
USD 351	PFNW - 309656	\$52,583.13

Total Deposit Balance	\$1,008,935.02
less FDIC Coverage	<u>(\$250,000.00)</u>
Pledging Needed	\$758,935.02

S/N Pledging	
(Market Value as of 1/31/2023)	\$1,216,961.70
less Pledging Needed	<u>(\$758,935.02)</u>
Excess Pledging	\$458,026.68

If you have any questions concerning the above, please contact me.

Chad D. Fisher
President/CEO

Macksville
130 N. Main St • P.O. Box 217
Macksville, KS 67557
620-348-2105 • Fax 620-348-5575

Hudson
102 N Main St
Hudson, KS 67545
620-458-4411 • Fax 620-458-3251

Greensburg
240 S Main • P.O. Box 109
Greensburg, KS 67054
620-723-2131 • Fax 620-723-2611

February 2, 2023

USD 351 Board of Education and Mr. Rinehart, Superintendent of Schools:

It is with bittersweet emotions that I submit this letter of resignation as Macksville Schools 7-12 principal effective June 15, 2023. I am extremely grateful for the opportunity that you have given to me to serve in this capacity and will forever cherish the time that I spent as a Mustang. The lessons I have learned and the guidance that you have given me throughout this journey will be invaluable as I continue in my educational career. Thank you.

A handwritten signature in black ink, appearing to read "Scott Palser", with a long horizontal flourish extending to the right.

Scott Palser

February 8, 2023

To Whom It May Concern:

I am writing to inform the school district of my resignation from the Jr. High science position effective the end of the 2022-23 school year. Thank you for the opportunity to instruct students here at Macksville High School. While this job has had its challenges, overall, it has been a great experience. I have grown as an individual, as well as a teacher during my time here.

Allison Palser

A handwritten signature in cursive script that reads "Allison Palser". The signature is written in dark ink and is positioned below the typed name.

Feb. 2, 2023

To: USD 351

Due to unexplainable health concerns, I am needing to reduce some stress from my life. With much mixed feelings I will be resigning from the Concessions Coordinator position effective August 1, 2023.

Sincerely,

A handwritten signature in cursive script that reads "Sherrie Roach". The signature is written in dark ink and is positioned above the printed name.

Sherrie Roach