

MEMO

To: The Board of Education
From: Anita Miller, School Activity Fund Clerk *AM*
Date: June 28, 2021
Subject: School Activity Fund Transfers

I am requesting the transfer of \$277.50 from various School Activity Funds to the Refunds & Reimbursement account #942.

The transfer is to reimburse the bus driver's salary, FICA, and mileage for various trips taken during May 2021.

RECOMMENDATION: That the Board approves the transfer as presented.

MAY 2021 ACTIVITY TRIP REPORT

<u>Trip Name</u>	<u>Trip ID</u>	<u>Destination</u>	<u>Trip Date</u>	<u>Driver</u>	<u>Driving Time</u>	<u>Rate</u>	<u>Over-Time</u>	<u>Rate</u>	<u>Total Trip Time</u>	<u>Distance</u>	<u>Total</u>	<u>Adjusted Total</u>
Account: 909 SMS 8th Grade												
8th Grade Celebration	6317	SHS - PAAC	5/19/21	JOHNSON, NANCY	0.00	\$17.01	2.00	\$25.52	2.00	10	\$61.03	\$15.00
8th Grade Celebration	6317	SHS - PAAC	5/19/21	MASSEY, BILLY	0.00	\$21.33	2.00	\$32.00	2.00	13	\$76.99	\$19.50
8th Grade Celebration	6317	SHS - PAAC	5/19/21	PIERSON, NOAH	2.00	\$9.86	0.00	\$14.79	2.00	13	\$32.72	\$19.50
8th Grade Celebration	6317	SHS - PAAC	5/19/21	STELL, JOHNNY	2.00	\$20.85	0.00	\$31.28	2.00	13	\$54.70	\$19.50
8th Grade Celebration	6317	SHS - PAAC	5/19/21	THOMPSON, KENNETH	2.00	\$22.38	0.00	\$33.57	2.00	8	\$52.76	\$12.00
											\$85.50	

Account: 915 - Horace Mann Elementary

Cowboy Hall of Fame	6302	Hall of Fame Museum	5/4/21	MASSEY, BILLY	0.00	\$21.33	3.00	\$32.00	3.00	87	\$182.99	\$130.50
											\$130.50	

Account: 917 - Jefferson Elementary School

CROSSING OVER	6312	PAAC	5/13/21	JOHNSON, NANCY	0.00	\$17.01	2.00	\$25.52	2.00	11	\$62.03	\$16.50
CROSSING OVER	6312	PAAC	5/13/21	PATTERSON, BILLY	2.00	\$21.68	0.00	\$32.52	2.00	4	\$47.36	\$6.00
											\$22.50	

Account: 924 - Will Rogers Elementary

5th Grade Luau	6339	Shawnee Municipal Building	5/18/21	CAGLE, RHONDA	2.00	\$17.01	0.00	\$25.52	2.00	5	\$39.02	\$7.50
5th Grade Luau	6339	Shawnee Municipal Building	5/18/21	JOHNSON, NANCY	0.00	\$17.01	2.00	\$25.52	2.00	5	\$56.03	\$7.50
											\$15.00	

Account: 926 - Shawnee Early Childhood Center

Wild West	6305	Kids Space Park	5/18/21	CAGLE, RHONDA	2.00	\$17.01	0.00	\$25.52	2.00	7	\$41.02	\$10.50
Wild West	6305	Kids Space Park	5/18/21	PIERSON, NOAH	2.00	\$9.86	0.00	\$14.79	2.00	7	\$26.72	\$10.50
Enchanted Garden	6335	Incredible Inflatables	5/14/21	THOMPSON, KENNETH	2.00	\$22.38	0.00	\$33.57	2.00	2	\$46.76	\$3.00
											\$24.00	

Total \$277.50