

**UNIFIED SCHOOL DISTRICT 234  
BOARD AGENDA**

**September 10, 2018 Board Meeting - 5:30 p.m.**

9/10/2018 05:30 PM

1. Open the meeting
2. Flag Salute
3. Consider official agenda (Action)
4. Consider consent agenda (Action)
  - a. Minutes
    - [Minutes 8-8-18.pdf \(p. 3\)](#)
    - [Minutes 8-13-18.pdf \(p. 4\)](#)
    - [Minutes 8-22-18.pdf \(p. 41\)](#)
    - [Minutes 8-27-18.pdf \(p. 49\)](#)
  - b. Bills and Claims
    - [9-10-18 Bills-Claims.pdf \(p. 50\)](#)
  - c. Payroll - August 17, 2018 - \$1,110,342.89
  - d. Financial Report
    - [9-10-18 Fin. Rep..pdf \(p. 55\)](#)
  - e. Bond Proceeds Reconciliation
    - [9-10-18 Bond Recon.pdf \(p. 57\)](#)
5. Public Forum
6. KNEA Report (Information)
7. Administrator's Report (Information)
8. Assistant Superintendent's Report (Information)
9. Business Manager's Report (Information)
10. Consider the addition of a zero hour at the high school (Action)
11. First day enrollment count (Information)
  - [9-10-18 Count.pdf \(p. 58\)](#)
12. Consider roof proposal (Action)
  - [9-10-18 Roofs.pdf \(p. 59\)](#)
13. Consider textbook waivers (Action)

**14. Board member comments**

- 15. Executive session - to discuss personnel matters for nonelected personnel and for preliminary discussion relating to the acquisition of real property** (Action)

**16. Consider employment** (Action)

- a. Employment of Jeff Tinsley as the district groundskeeper for the 2018-19 school year

[9-10-18 J. Tinsley.pdf \(p. 65\)](#)

[9-10-18 J. Tinsley App.pdf \(p. 66\)](#)

- b. Employment of Carol Bingesser as the middle school head boys' and girls' basketball coach for the 2018-19 school year

[9-10-18 C. Bingesser.pdf \(p. 67\)](#)

[9-10-18 C Bingesser-2.pdf \(p. 68\)](#)

- c. Consider the addition of a van driver position for the 2018-19 school year

[9-10-18 Addl Van Driver.pdf \(p. 69\)](#)

**17. Adjourn**

**MINUTES OF THE BOARD OF EDUCATION MEETING  
AUGUST 8, 2018  
12:00 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in special session at their offices at 424 S. Main at 12:00 p.m.

PRESENT: Jamie Armstrong, David Stewart, Gary Billionis, Janet Braun, Jordan Witt, Michelle Hudiburg

ALSO PRESENT: Superintendent Ted Hessong, Clerk Gina Shelton

OTHERS PRESENT: Connie Billionis, Yasmina Query

**OPEN THE MEETING – 12:00 P.M.**

President Armstrong opened the meeting at 12:00 p.m.

**FLAG SALUTE**

**BUDGET INFORMATION**

Gina Shelton, Business Manager/Board Clerk, presented and answered questions about the 2018-19 budget. The budget hearing will be held on August 22, 2018 at 12:00 p.m.

**ADJOURN – 12:52 P.M.**

**ATTEST:**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING  
AUGUST 13, 2018  
5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at their offices at 424 S. Main at 5:30 p.m.

**PRESENT:** Michelle Hudiburg, David Stewart, Janet Braun, Gary Billionis, Jordan Witt

**ABSENT:** Jamie Armstrong

**ALSO PRESENT:** Superintendent Ted Hessong, Assistant Superintendent Nicki Traul, Clerk Gina Shelton, Joy McGhee, Shawn Thomas, Amber Toth, Brian Weilert, Stephanie Witt

**OTHERS PRESENT:** Stephen Mitchell, Joe Foulk, James Wood, Jeff Madison, Connie Billionis, Stephanie George, Kerry Pommier, Brian Pommier, Yasmina Query, Brenda Hill, Hunter Adamson, Miriam Mix, Patience Richwine, Cheryl Adamson, Frank Adamson

**OPEN THE MEETING – 5:30 P.M..**

Vice-President Hudiburg opened the meeting at 5:30 p.m.

**FLAG SALUTE**

**APPROVE OFFICIAL AGENDA**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the official agenda.

**APPROVE CONSENT AGENDA**

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – July 20, 2018 - \$1,078,435.70
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts
- G. Petty Cash Report
- H. Point of information – Budget Hearing – August 22 – 12:00 p.m.

# USD 234 Statement of Cash & Investments

## For The One Month Ending 06/30/18 for Fiscal Year 2017-2018

### Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,852,973.44
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,842,553.48
Bond Compliance	\$ 10,000.00
Dollar Maker Landmark ***2189	\$ 8,237,140.16

Total Cash in Bank as of 06/30/2018

\$ 12,962,667.08

Add Deposit in transit Supplemental State Aid  
 Add Deposit in transit General State Aid  
 Less Outstanding Checks AP & Payroll

\$ 237,327.00

\$ 752,436.00

\$ (251,763.50)

Total Cash in Bank after adjustments 06/30/2018

\$ 13,700,666.58

### Certificates of Deposit Investment (Fund 99)

Landmark (Maturity 6/13/2019 - .45%)	\$ 5,634.34
LSA -Memorials (Maturity 4/12/2019 - .40%)	\$ 77,248.53

Total Certificate of Deposits 06/30/2018

\$ 82,882.87

Total Cash in Bank and Certificate of Deposits 06/30/2018

\$ 13,783,549.45

[Signature]

Signature of Treasurer

on 7-13-2018

Date

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



*Detail of Expenditures/Revenue/Investments for Bond Accounts*

Account 2138146 (Compliance)			
<i>Receipts</i>			
	12/22/2014 Compliance Transfer	\$	10,000.00
<i>Expenditures</i>			
<i>Current Balance</i>		\$	10,000.00
Account 2138145 (Cost of Issuance)			
<i>Receipts</i>			
	12/22/2014 Cost of Issuance Transfer	\$	103,130.00
<i>Expenditures</i>			
	Previous Balance Forward	\$	(100,039.16)
	02/18/15 Transfer to Improvement Account	\$	(3,090.84)
<i>Current Balance</i>		\$	(0.00)
Account 2138110 (Improvement Account)			
<i>Receipts</i>		Market Value	Book Value
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25	\$ 43,971,269.25
	05/31/2018 Prior Balance	\$ 3,211.01	\$ 3,211.01
<i>Expenditures</i>			
	05/31/2018 Prior Balance	\$ (41,135,199.51)	\$ (41,135,199.51)
	Withdrawal	\$ -	\$ -
	06/30/2018 Realized Gains/Unrealized Losses	\$ -	\$ -
	06/30/2018 Interest	\$ 3,272.73	\$ 3,272.73
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 2,842,553.48	\$ 2,842,553.48
Investment of Funds			
		Market Value	Book Value
0%	Invested as of 06/30/18	\$ -	\$ -
100%	Money Market Funds	\$ 2,852,553.48	\$ 2,852,553.48
<i>Current Balance</i>		\$ 2,852,553.48	\$ 2,852,553.48
<i>Other Bond Project Expense</i>			
	Bond Expenses paid 06/30/18	\$	745,149.25
	Bond Reimbursements from Nabholz project	\$	(204,073.68)
	To Draw from Security Bank	\$	541,075.57
	All Account Balances	\$	2,321,477.91
	Cash Summary Balance	\$	2,321,477.91

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	
87915	07/05/2018	X			BOURTRVE	Bourbon County Treasurer	116.77
87916	07/05/2018	X			BOWMJEREMY	Jeremy Bowman	20.00
87917	07/05/2018	X			FASTENAL	Fastenal	28.56
87918	07/05/2018	X			FIVECOR2	Five Corners LLC	599.47
87919	07/05/2018	X			FSHS	Fort Scott High School	1,800.00
87920	07/05/2018	X			FTSCTTRIB	Fort Scott Tribune	127.50
87921	07/05/2018	X			GWFOODS	G & W Cash Saver	56.26
87922	07/05/2018	X			HEIDTRUE	Heidrick True Value	223.21
87923	07/05/2018	X			HENRKRAF	Henry Kraft, Inc.	404.46
87924	07/05/2018	X			JWSPORTS	J & W Sports	1,971.10
87925	07/05/2018	X			JOHNNICK	Nick Johnson	20.00
87926	07/05/2018	X			KKAUTOP	K & K Auto Parts Inc.	8.49
87927	07/05/2018				KSBABE	Kansas Babe Ruth Leagues	470.00
87928	07/05/2018	X			LIBMUTIN	Liberty Mutual Insurance	26.09
87929	07/05/2018	X			MARSGREA	Marsha's Great Plains Deli	26.26
87930	07/05/2018	X			WALMART	Wal-Mart Super Center	2,270.02
87931	07/05/2018	X			WESTBEND	West Bend Mutual Insurance Company	4,209.00
87932	07/05/2018	X			WLSPRAY	Wayne Leatherman	118.00
87933	07/05/2018	X			FIVECOR2	Five Corners LLC	1,132.09
87934	07/05/2018	X			HARRIS	Harris School Solutions	3,125.59
87935	07/05/2018	X			KSDRUG	Kansas Drug Testing	157.50
87936	07/05/2018	X			WEBKIDSS	WebKIDSS	4,194.00
87937	07/05/2018	X			KSHSAA	KSHSAA	3,565.60
87938	07/05/2018	X			NASSP	NASSP	480.00
87939	07/05/2018	X			NATISCRE	National Screening Bureau	135.00
87940	07/05/2018	X			PHILL66	Phillips 66 Fleet Services	703.93
87941	07/05/2018	X			PITTMORN	Pittsburg Morning Sun	172.93
87942	07/05/2018	X			POWESCHO	PowerSchool	8,911.56
87943	07/05/2018	X			SEKEDSER	SEK Education Service Center	15,576.00
87944	07/05/2018	X			SOFTUNLI	Software Unlimited, Inc	5,050.00
87945	07/05/2018	X			TRANSFINDE	Transfinder Corporation	3,450.00
87946	07/05/2018	X			WESTENER	Westar Energy	34,466.02
87947	07/05/2018	X			WILLOFGR	Willis of Greater Kansas, Inc.	2,860.50
87948	07/10/2018	X			INDEPRECRE	Independence Recreation Commission	423.00
87949	07/10/2018	X			ALLSYSTE	All Systems Designed Solutions	140.00
87950	07/10/2018	X			AMERELE2	American Electric	65.75
87951	07/10/2018	X			BIGNICKEL	Big Nickel	106.50
87952	07/10/2018	X			CDWG	CDWG (r) Corporate Headqtrs.	6,380.76
87953	07/10/2018	X			CEWATE	CE Water Management, Inc.	968.53
87954	07/10/2018	X			COOKGARR	Garry Cook	300.00
87955	07/10/2018	X			DUROTIRE	Irvin Durossette	306.00
87956	07/10/2018	X			FTSCLUMB	Fort Scott Lumber	971.77
87957	07/10/2018	X			FTSCTTRIB	Fort Scott Tribune	211.30
87958	07/10/2018	X			FOURSTAT	Four States	7,059.98
87959	07/10/2018	X			JWSPORTS	J & W Sports	745.25
87960	07/10/2018	X			JOHNSCONTR	Johnson Controls Fire Protection LP	609.87
87961	07/10/2018	X			JUDYIRON	Judy's Iron & Metal Inc	158.08
87962	07/10/2018	X			KKAUTOP	K & K Auto Parts Inc.	234.46
87963	07/10/2018	X			KTKELECT	Kent Hardesty	250.00
87964	07/10/2018	X			LOCKMOTO	Lockwood Motor Supply	1,603.82
87965	07/10/2018				MADIMARG	Marge Madison	22.60
87966	07/10/2018	X			MARMFIRE	Marmic Fire And Safety Co.	2,042.50
87967	07/10/2018	X			MAYCOACE	Mayco Ace Hardware	263.19
87968	07/10/2018				MERCYCLINI	Mercy Kansas	50.00
87969	07/10/2018	X			MODECOPY	Galen Bigelow Jr.	85.47
87970	07/10/2018	X			RTSMICRO	RTS Microsystems	63,670.00
87971	07/10/2018	X			SEKEDSER	SEK Education Service Center	43,624.50
87972	07/10/2018	X			SHERWIL'	Sherwin Williams	1,880.83

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87973	07/10/2018	X			SIGNWAREHO	SIGNWarehouse, Inc.	18,210.99
87974	07/10/2018	X			STEVMIKH	Michelle Stevenson	29.99
87975	07/10/2018	X			TRACSUPP	Tractor Supply Co.	259.97
87976	07/10/2018	X			USD234	USD 234	1,000.00
87977	07/10/2018	X			ZINGREANDA	Zingre and Associates, P.A.	5,822.50
87978	07/11/2018	X			HEIDTRUE	Heidrick True Value	12,100.00
87979	07/17/2018	X			RUSTYECKFO	Rusty Eck Ford	53,846.00
88064	07/17/2018	X			AMAZON	Amazon Credit	12,804.05
88065	07/17/2018	X			BENCHMARK	Benchmark Inc.	5,050.00
88066	07/17/2018	X			CARDSERV	Card Services	17,044.16
88067	07/17/2018	X			CDWG	CDWG (r) Corporate Headqtrs.	2,132.90
88068	07/17/2018	X			CENGAEARN	Cengage Learning	2,431.25
88069	07/17/2018	X			CITYUTIL	City Of Fort Scott Utilities	192.00
88070	07/17/2018	X			FIVECOR2	Five Corners LLC	1,339.00
88071	07/17/2018				FTSCCHAM	Fort Scott Chamber Of Commere	200.00
88072	07/17/2018	X			GWFOODS	G & W Cash Saver	560.72
88073	07/17/2018				GODDALLY	Allysa Goddard	35.00
88074	07/17/2018	X			HUTCPATR	Patricia Hutchinson	15.00
88075	07/17/2018				IXLLEARNIN	IXL Learning	4,685.00
88076	07/17/2018	X			KANREN	KanREN	1,300.80
88077	07/17/2018	X			KSGASSE	Kansas Gas Service	634.22
88078	07/17/2018	X			KEYSLEAR	Keystone Learning Services	75.00
88079	07/17/2018	X			LEWIROBE	Roberta Lewis	18.00
88080	07/17/2018	X			LOCKESUPP	Locke Supply Co.	182.38
88081	07/17/2018	X			MCGRAWHI	McGraw-Hill Education	26,485.59
88082	07/17/2018	X			NTERM	nTherm, LLC	164.70
88083	07/17/2018	X			OVERDOORCO	Overhead Door Company of Joplin	98.00
88084	07/17/2018	X			PETTCASH	Petty Cash	57.00
88085	07/17/2018	X			REDBUD	Redbud Farms & Nurseries	127.32
88086	07/17/2018	X			RELIPEST	Reliable Pest Control, Inc.	255.00
88087	07/17/2018	X			RENALEAR	Renaissance Learning	4,100.00
88088	07/17/2018	X			RESTEQUI	Restaurant Equippers	355.00
88089	07/17/2018	X			RUDDICKSIN	Ruddick's Inc.	10,568.20
88090	07/17/2018	X			SCHOOOUTFI	School Outfitters	1,199.52
88091	07/17/2018	X			SCHOSPEC	School Specialty Supply	48.96
88092	07/17/2018	X			SUMMTRU	Summit Truck Group	2,079.19
88093	07/17/2018	X			TRANCOMM	TransACT Communications, Inc.	2,200.00
88094	07/17/2018	X			WUNDEBREN	Brenda Wunderly	35.00
88095	07/18/2018	X			CHINNBART	Bart Chinn	55.00
88096	07/18/2018	X			FSHS	Fort Scott High School	2,735.00
88097	07/18/2018				KILLIROBER	Bob Killion	20.00
88098	07/18/2018	X			MESSJOSH	Josh Messer	20.00
88099	07/18/2018	X			MILESMIKE	Mike Miles	20.00
88100	07/18/2018	X			MODECOPY	Galen Bigelow Jr.	125.00
88101	07/18/2018	X			PIONMANU	Pioneer Manufacturing, Co.	342.50
88102	07/18/2018	X			SINNDARCY	Darcy Sinn	55.00
88103	07/18/2018	X			TRIMANGIE	Angie Trim	55.00
88104	07/18/2018	X			VERIWIRE	Verizon Wireless	110.20
88105	07/18/2018	X			VISA	Visa	2,002.27
88106	07/24/2018	X			JDQCONSTRU	JDQ Construction	7,886.00
88107	07/26/2018				ASCAPSER	ASCAP - Account Service	12.25
88108	07/26/2018				CHANSWIMTE	Chanute Swim Team	378.00
88109	07/26/2018				FSCCPRIIN	Fort Scott Community College	468.75
88110	07/26/2018				HATFINICHO	Nicholas Hatfield	200.00
88111	07/26/2018				HERNASAMAR	Samara Hernandez	15.00
88112	07/26/2018				SKITHAUL	Kevin Allen	250.00
88113	07/26/2018				WALMART	Wal-Mart Super Center	751.27
88114	07/26/2018	X			WESTENF	Westar Energy	159.77

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
88115	07/26/2018				WLSPRAY	Wayne Leatherman	419.00
88116	07/26/2018	X			4STATESANI	4 State Sanitation, LLC	1,480.00
88117	07/26/2018	X			ATT5019	A T & T	389.61
88118	07/26/2018	X			ATOZTHEATR	A to Z Theatrical Supply and Service, Inc.	516.30
88119	07/26/2018	X			AMERELE2	American Electric	1,126.00
88120	07/26/2018				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
88121	07/26/2018				BSNSPORT	BSN Sports	1,965.80
88122	07/26/2018	X			CITYUTIL	City Of Fort Scott Utilities	2,825.03
88123	07/26/2018				EBSCSUBS	EBSCO Industries, Inc.	82.84
88124	07/26/2018	X			FOLLSOLU	Follett School Solutions	1,811.08
88125	07/26/2018				GEIGPLUMBI	Geiger Plumbing, Inc.	247.51
88126	07/26/2018				HILLJANE	Jane Hill	6.00
88127	07/26/2018				HUESTGING	Ginger Hueston	35.00
88128	07/26/2018	X			JWSPORTS	J & W Sports	87.20
88129	07/26/2018				JCMRESTORA	JCM Restoration, LLC	360.00
88130	07/26/2018				KONEELEV	Kone Elevator	1,008.09
88131	07/26/2018				LEWIROBE	Roberta Lewis	50.71
88132	07/26/2018	X			LOCKWORX	Daniel Ellis	220.00
88133	07/26/2018				MERLKELL	Merle Kelly Ford	3,824.95
88134	07/26/2018				MODECOPY	Galen Bigelow Jr.	1,150.00
88135	07/26/2018	X			NWEA	Northwest Evaluation Assoc	19,962.50
88136	07/26/2018	X			PETTCASH	Petty Cash	500.00
88137	07/26/2018	X			SCHOLAST	Scholastic, Inc.	774.62
88138	07/26/2018				SCHOOOUTFI	School Outfitters	899.64
88139	07/26/2018	X			SCHOSPEC	School Specialty Supply	1,311.52
88140	07/26/2018	X			SHELGINA	Gina Shelton	57.50
88141	07/26/2018				SPORTSURFA	Sports Surface Management, LLC	2,500.00
88142	07/26/2018				TBSELECT	TBS Electronics, Inc.	1,481.00
88143	07/26/2018				WALMART	Wal-Mart Super Center	2,425.32
88144	07/26/2018				WILLOFGR	Willis of Greater Kansas, Inc.	2,860.50
88145	07/26/2018				WUNDTERE	Teresa Wunderly	35.00
88146	07/26/2018				YOUNBILL	Billie Young	6.00
88147	08/01/2018				DOMINOSPIZ	Domino's Pizza	192.25
88148	08/02/2018				JEFFALLE	Jeff Allen Electric, LLC	1,396.02
88149	08/06/2018				3DSTART	Claude Durossette	144.95
88150	08/06/2018				ALIGSERV	Alignment Services	615.00
88151	08/06/2018				ALLPOINTBU	All Points Bus Parts	489.92
88152	08/06/2018				ARLACOMP	Arlan Company Inc.	505.00
88153	08/06/2018				BROWGREG	Greg Brown	50.00
88154	08/06/2018				BUTTROBI	Robin Button	12.00
88155	08/06/2018				CITYUTIL	City Of Fort Scott Utilities	42.05
88156	08/06/2018				COTTVIRG	Virginia Cotter	56.00
88157	08/06/2018				COWLIREBEC	Rebecca Cowlshaw	374.30
88158	08/06/2018				DJGLASS	Daniel Bowman	53.38
88159	08/06/2018				DELAJEFF	Jeff DeLaTorre	6.01
88160	08/06/2018				DUGANPIANO	Michael Dugan	7,610.06
88161	08/06/2018				FASTENAL	Fastenal	343.49
88162	08/06/2018				FIVECOR2	Five Corners LLC	1,210.58
88163	08/06/2018				FTSCTTRIB	Fort Scott Tribune	153.00
88164	08/06/2018				FOURSTAT	Four States	18,156.34
88165	08/06/2018				GENENANC	Nancy Geneva	15.00
88166	08/06/2018				HEIDTRUE	Heidrick True Value	819.39
88167	08/06/2018				JOHNDEERE	John Deere Financial	42.69
88168	08/06/2018				JUDYIRON	Judy's Iron & Metal Inc	385.53
88169	08/06/2018				KKAUTOP	K & K Auto Parts Inc.	379.86
88170	08/06/2018				KSDRUG	Kansas Drug Testing	144.00
88171	08/06/2018				KIRKLAND	Kirkland Welding Supplies,inc	4,916.23
88172	08/06/2018				LOCKESL	Locke Supply Co.	186.21

08/07/2018 8:44 AM

Posted; Batch Description 14 Records Selected; Journal Code CD; Processing Month  
08/2018, 07/2018

User ID: DJM

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
88173	08/06/2018				LOCKMOTO	Lockwood Motor Supply	146.01
88174	08/06/2018				MARSCHER	Cheryl Marsh	6.00
88175	08/06/2018				MAYCOACE	Mayco Ace Hardware	591.80
88176	08/06/2018				MERLKELL	Merle Kelly Ford	3,737.74
88177	08/06/2018				METCAALVI	Alvin Metcalf	38.60
88178	08/06/2018				METCAJOHN	John Metcalf	22.08
88179	08/06/2018				METCARYAN	Ryan Metcalf	24.00
88180	08/06/2018				MIDWTRA	Midwest Transit Equipment	350.82
88181	08/06/2018				MOVIMIND	Moving Minds	303.97
88182	08/06/2018				NATISCRE	National Screening Bureau	232.50
88183	08/06/2018				PHILL66	Phillips 66 Fleet Services	309.35
88184	08/06/2018				PHILJESS	Jessica Phillips	18.00
88185	08/06/2018				PLEASHS	Pleasanton High School	65.00
88186	08/06/2018				POPPDANE	Danette Popp	9.16
88187	08/06/2018				SCHOOOUTFI	School Outfitters	6,463.75
88188	08/06/2018				ULINE	Uline	334.87
88189	08/06/2018				WESTENER	Westar Energy	38,757.17
88190	08/06/2018				ZINGREANDA	Zingre and Associates, P.A.	140.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 572,372.29
Check Type Total: Check					Void Total:	0.00	Total without Voids: 572,372.29
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 572,372.29
Grand Total:					Void Total:	0.00	Total without Voids: 572,372.29

## FSRC - Bills & Claims – August 1, 2018

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
Pioneer Mfg. Co./Pioneer Athletics	\$ 342.50	Field Marking Paint
Modern Copy Systems	\$ 125.00	Monthly Contract
Verizon	\$ 110.20	Staff Cell Phones
Visa	\$2002.27	Swim team supplies, Stamps, Athletic Supplies, Special Event Parks Maint., Concession Supplies, Truck Repair & Membership Dues
Darcy Sinn	\$ 55.00	Refund – Swim Team
Angie Trim	\$ 55.00	Refund – Swim Team
Bart Chinn	\$ 55.00	Refund – Swim Team
Josh Messer	\$ 20.00	Coaches Test
Bob Killion	\$ 20.00	Coaches Test
Mike Miles	\$ 20.00	Coaches Test
FSHS Camps	\$2735.00	V-Ball, Youth Football & High School Camps
<b>Monthly Bills</b>		
Chanute Swim Team	\$ 378.00	SEK Swim Meet
WL Spraying & Landscaping	\$ 419.00	Cullor & Hewett Maint.
ASCAP	\$ 12.25	Royalty Fees
Skitch's Hauling & Excavation, Inc.	\$ 250.00	Parks Maintenance
Westar Energy	\$ 159.77	Service @ Cullor
Samara Hernandez	\$ 15.00	Refund – Infant Swim
Nickolas Hatfield/Kick for Paizlee	\$ 200.00	Refund/Transfer
Walmart Community/SYNCB	\$ 751.27	Inst. Supplies, Office Supplies, Special Events & Concessions
FSCC – Print Shop	<u>\$ 468.75</u>	Heat Sheets
<b>Total Bills &amp; Claims</b>	<b>\$8194.01</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

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							
	1109	Sales Tax		283.80	820.31	283.80	0.00	820.31
	2500	Athletics		26,307.50	680.00	0.00	0.00	26,987.50
	2505	Book Rental		1,036.50	0.00	1,036.50	0.00	0.00
	2510	Personal Copies		0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed		5,725.00	225.00	0.00	-10.00	5,940.00
	2520	Interest		40.68	0.00	40.68	38.30	38.30
			A Totals:	33,393.48	1,725.31	1,360.98	28.30	33,786.11
C	CLASSES							
	520	Class of 2023		0.00	0.00	0.00	0.00	0.00
	525	Class of 2022		0.00	0.00	0.00	0.00	0.00
	530	Class of 2021		183.31	0.00	0.00	0.00	183.31
	535	Class of 2020		225.00	0.00	0.00	0.00	225.00
	540	Class of 2019		2,612.78	0.00	0.00	0.00	2,612.78
	545	Class of 2018		2,546.89	0.00	908.53	0.00	1,638.36
	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:	5,567.98	0.00	908.53	0.00	4,659.45
D	HIGH SCHOOL							
	1500	Boys Basketball		7,974.45	100.00	130.20	0.00	7,944.25
	1505	Baseball Team		434.00	2,275.00	1,075.00	0.00	1,634.00
	1510	Football Team		3,374.06	2,000.00	482.59	0.00	4,891.47
	1515	Boys Golf Team		2,867.42	0.00	91.24	0.00	2,776.18
	1520	Softball Team		7,515.53	1,135.67	3.50	0.00	8,647.70
	1525	Tennis Team		1,171.43	0.00	0.00	0.00	1,171.43
	1530	Track Team		11,845.44	0.00	0.00	0.00	11,845.44
	1535	Volleyball Team		813.15	6,675.06	4,834.40	-30.00	2,623.81
	1540	Wrestling Team		1,723.59	0.00	0.00	0.00	1,723.59
	1545	Weight Training		682.80	0.00	0.00	0.00	682.80
	1550	Girls Golf		2,099.39	0.00	0.00	0.00	2,099.39
	1555	Soccer Team		3,645.05	0.00	111.60	0.00	3,533.45
	1560	Girls Basketball		15,719.59	2,160.00	1,047.60	0.00	16,831.99
			D Totals:	59,865.90	14,345.73	7,776.13	-30.00	66,405.50
E	CLUBS							
	100	Art Club		214.85	0.00	0.00	0.00	214.85
	105	Strategic Games		456.52	0.00	0.00	0.00	456.52

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		110	Drama Club	667.36	2,550.07	3,000.00	0.00	217.43
		115	FBLA	690.77	0.00	0.00	0.00	690.77
		120	FCA	897.45	0.00	0.00	0.00	897.45
		125	FEA	573.60	0.00	0.00	0.00	573.60
		130	Automotive Technology	1,958.39	0.00	1,078.80	0.00	879.59
		135	FFA	32,185.31	979.00	2,537.70	0.00	30,626.61
		140	FCCLA	766.03	0.00	0.00	0.00	766.03
		145	Global Cultural & Diversity Club	1,107.09	0.00	0.00	0.00	1,107.09
		150	Tiger Construction	10,311.99	0.00	0.00	0.00	10,311.99
		155	Honor Society	236.71	0.00	0.00	0.00	236.71
		160	Key Club	323.71	0.00	0.00	0.00	323.71
		165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
		170	Math/Physics Club	703.22	0.00	0.00	0.00	703.22
		175	M & F Gang	26.33	0.00	0.00	0.00	26.33
		180	NSDA	2,279.02	0.00	0.00	0.00	2,279.02
		185	Thespjans Club	2,288.73	120.00	60.00	0.00	2,348.73
		190	Pride	1,205.13	0.00	0.00	0.00	1,205.13
		195	Travel Club	21,638.19	0.00	0.00	0.00	21,638.19
		200	Science Club	237.75	0.00	0.00	0.00	237.75
		205	Quarterback Club	84.28	0.00	0.00	0.00	84.28
		210	Student Council	3,468.77	0.00	0.00	252.00	3,720.77
		215	Interact Club	338.66	0.00	0.00	0.00	338.66
		220	Middle School Athletics	0.00	0.00	0.00	0.00	0.00
E Totals:				84,419.86	3,649.07	6,676.50	252.00	81,644.43
F	MUSIC, DRAMA, PUBLICATIONS							
		1000	Band Boosters	1,731.56	0.00	890.63	0.00	840.93
		1005	Choir Fund	1,711.02	0.00	30.00	0.00	1,681.02
		1010	Orchestra Fund	1,398.43	0.00	0.00	0.00	1,398.43
		1015	Cheerleaders	11,411.48	7,240.37	12,106.96	0.00	6,544.89
		1020	Dance Team	539.58	13,579.38	4,210.40	0.00	9,908.56
		1025	Spirit Club	192.45	0.00	60.32	0.00	132.13
		1030	Drama Plays	17,139.28	0.00	0.00	0.00	17,139.28
		1035	Crimson	5,617.84	0.00	280.00	0.00	5,337.84
		1040	Tiger Times	1,063.61	0.00	660.00	63.00	466.61
		1045	Academic Team	112.83	0.00	0.00	0.00	112.83
F Totals:				40,918.08	20,819.75	18,238.31	63.00	43,562.52

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
		2000	Academic Achievement	4,873.71	0.00	3,500.00	0.00	1,373.71
		2005	Classes Past	3,195.18	0.00	120.83	0.00	3,074.35
		2010	Madison Memorial Scholarship Fund	3,516.57	0.00	0.00	0.00	3,516.57
		2011	Regan Memorial Scholarship Fund	4,210.35	1,400.00	0.00	0.00	5,610.35
		2015	Faculty Needs Fund	995.47	0.00	0.00	0.00	995.47
		2020	Alumni Assistance Fund	3,108.24	0.00	0.00	0.00	3,108.24
		2030	Scholarship Fund	28,185.14	0.00	0.00	0.00	28,185.14
		2035	Activities Fund	1,713.28	0.00	46.24	315.00	1,982.04
		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	2,605.81	0.00	0.00	0.00	2,605.81
		2055	Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
		2060	Contingency Fund	4,997.46	0.00	9.22	0.00	4,988.24
		2065	Concession Fund	3,241.94	0.00	114.45	0.00	3,127.49
		2070	Technology Fund	5,042.31	0.00	0.00	0.00	5,042.31
		2075	Student Agendas	153.66	0.00	0.00	0.00	153.66
		2080	General Fund	1,940.90	0.00	215.05	0.00	1,725.85
		2085	Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
		2206	Kiwanis Student Needs Fund	47.06	0.00	0.00	0.00	47.06
		2525	ID Card Fund	630.00	0.00	0.00	-630.00	0.00
		2535	Baseball Travel	0.00	0.00	0.00	0.00	0.00
		2540	Photography	50.00	0.00	50.00	0.00	0.00
		2560	Cap & Gown Fund	893.85	0.00	0.00	0.00	893.85
	H	Totals:		71,439.56	1,400.00	4,055.79	-315.00	68,468.77
	FSHS	Totals:		295,604.86	41,939.86	39,016.24	-1.70	298,526.78
	Report Totals:			295,604.86	41,939.86	39,016.24	-1.70	298,526.78

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

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		55.06	0.00	55.06	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	Phone Calls		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		420.00	0.00	420.00	0.00	0.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.33	1.30	1.33	0.00	1.30
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		1,860.00	0.00	1,860.00	0.00	0.00
	1109	Sales Tax		47.15	0.00	47.15	0.00	0.00
	A	Totals:		2,383.54	1.30	2,383.54	0.00	1.30
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 Auxilary		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		154.82	0.00	0.00	0.00	154.82
	2200	Indigent Fund		399.60	0.00	0.00	0.00	399.60
	2207	Kiwanis		0.00	0.00	0.00	0.00	0.00
	2209	MacDonald's		0.00	0.00	0.00	0.00	0.00
	2211	Pioneer Kiwanis		0.00	0.00	0.00	0.00	0.00
	B	Totals:		554.42	0.00	0.00	0.00	554.42
C	CLASSES							
	3102	Music Club		75.00	0.00	0.00	0.00	75.00
	3106	Field Trips		0.00	0.00	0.00	0.00	0.00
	3129	Leadership		5,458.85	0.00	112.29	0.00	5,346.56
	3131	Physical Education Patrol Club		684.99	0.00	0.00	0.00	684.99
	3133	First Grade Best Choice and Recycle		0.00	0.00	0.00	0.00	0.00
	3135	Beverage Machine		0.00	0.00	0.00	0.00	0.00
	3138	Snacks		0.00	0.00	0.00	0.00	0.00
	3139	School Store		0.00	0.00	0.00	0.00	0.00
	3140	Kindergarten		0.00	0.00	0.00	0.00	0.00
	3141	Second		0.00	0.00	0.00	0.00	0.00
	3142	Cafeteria		0.00	0.00	0.00	0.00	0.00
	3145	Adult Leadership Club		3,271.15	0.00	37.03	0.00	3,234.12
	3146	Media Center		1,392.23	0.00	0.00	0.00	1,392.23
	C	Totals:		10,882.22	0.00	149.32	0.00	10,732.90
D	HIGH SCHOOL							
	4100	Activity Cards		2.00	0.00	0.00	0.00	2.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

Site ID Sup ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		D	Totals:	2.00	0.00	0.00	0.00	2.00
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	Totals:	13,870.10	1.30	2,532.86	0.00	11,338.54
			Report Totals:	13,870.10	1.30	2,532.86	0.00	11,338.54

*[Handwritten initials]*

*Jay McOwen*  
Signature

7-10-18  
Date

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
FSMS	Fort Scott Middle School					
A	BOE ACCOUNTS					
1100	Lost Library Books	24.68	0.00	24.68	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	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	290.00	0.00	290.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	4.52	4.11	4.52	0.00	4.11
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	101.70	0.00	101.70	0.00	0.00
1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00
1112	Activity Cards	0.00	0.00	0.00	0.00	0.00
1113	Delinquent Fees	47.00	0.00	47.00	0.00	0.00
1114	Athletics	2,475.46	0.00	0.00	0.00	2,475.46
1115	Agendas	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	80.00	0.00	80.00	0.00	0.00
3132	Project Art	80.00	0.00	80.00	0.00	0.00
A Totals:		3,103.36	4.11	627.90	0.00	2,479.57
	GIFTS					
2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35
2202	Indigent Student (lunch money)	226.74	0.00	0.00	0.00	226.74
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
B Totals:		237.84	0.00	0.00	0.00	237.84
C	CLASSES					
3101	Home Economics	0.92	0.00	0.00	0.00	0.92
3112	Book Fair	386.27	0.00	0.00	0.00	386.27
3113	Technology	210.59	0.00	0.00	0.00	210.59
3116	6th Grade school store	17.83	0.00	0.00	0.00	17.83
3117	Tiger Day	91.28	0.00	0.00	0.00	91.28
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	3,158.59	0.00	0.00	0.00	3,158.59
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00
3128	Healthy Snacks	714.76	0.00	0.00	0.00	714.76
3143	Recycling	2,132.70	0.00	0.00	0.00	2,132.70
C Totals:		6,712.94	0.00	0.00	0.00	6,712.94
D	HIGH SCHOOL					
4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
D Totals:		0.00	0.00	0.00	0.00	0.00
	CLUBS					
120	FCA	2,756.17	0.00	0.00	0.00	2,756.17

# Current Cash Balance

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From 06/01/2018 to 06/30/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		190	Pride	351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,107.82	0.00	0.00	0.00	3,107.82
F	MUSIC, DRAMA, PUBLICATIONS							
		1000	Band Boosters	32.20	0.00	0.00	0.00	32.20
		1041	Football Boosters -MS	982.19	0.00	0.00	0.00	982.19
	F	Totals:		1,014.39	0.00	0.00	0.00	1,014.39
H	SUPPORT							
		2065	Concession Fund	15,679.89	0.00	0.00	0.00	15,679.89
		2116	Turkey Fund	780.08	0.00	0.00	0.00	780.08
		3108	Student Beverage	117.48	0.00	0.00	0.00	117.48
		3126	FSMS Wellness Committee	430.62	0.00	0.00	0.00	430.62
		3134	Paper/Pencil Sale	517.62	0.00	0.00	0.00	517.62
		3136	Special Activities	140.53	0.00	0.00	0.00	140.53
		3137	Memory Book	2,106.38	0.00	0.00	0.00	2,106.38
	H	Totals:		19,772.60	0.00	0.00	0.00	19,772.60
	FSMS	Totals:		33,948.95	4.11	627.90	0.00	33,325.16
	Report Totals:			33,948.95	4.11	627.90	0.00	33,325.16

*[Handwritten signature]*

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2018 to 06/30/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
VE	Eugene Ware Elementary					
	BOE ACCOUNTS					
1100	Lost Library Books	49.09	0.00	0.00	0.00	49.09
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	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	38.75	0.00	0.00	0.00	38.75
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.34	1.31	1.34	0.00	1.31
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	47.71	0.00	47.71	0.00	0.00
	A Totals:	136.89	1.31	49.05	0.00	89.15
	GIFTS					
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	495.95	0.00	0.00	0.00	495.95
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	200.00	0.00	0.00	0.00	200.00
	B Totals:	914.87	0.00	0.00	0.00	914.87
	CLASSES					
3100	Student Leadership	3,601.26	0.00	0.00	0.00	3,601.26
3102	Music Club	207.36	0.00	0.00	0.00	207.36
3103	Best Box Label Club	309.57	0.00	0.00	0.00	309.57
3104	Box Tops	948.09	0.00	0.00	0.00	948.09
3105	Eugene Ware Book Club	10.75	0.00	0.00	0.00	10.75
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	3,884.50	0.00	0.00	0.00	3,884.50
3110	Wellness	0.00	0.00	0.00	0.00	0.00
3111	Other Funds	32.00	0.00	0.00	0.00	32.00
3130	Tiger Pride Club	2,706.97	0.00	0.00	0.00	2,706.97
	C Totals:	12,186.50	0.00	0.00	0.00	12,186.50
	HIGH SCHOOL					

SW

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2018 to 06/30/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4100			Activity Cards	40.00	0.00	0.00	0.00	40.00
	D		Totals:	40.00	0.00	0.00	0.00	40.00
	EWE		Totals:	13,278.26	1.31	49.05	0.00	13,230.52
	Report Totals:			13,278.26	1.31	49.05	0.00	13,230.52

# 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



NICKI TRAUL  
Assistant Superintendent

Date: August 7, 2018  
To: Board of Education  
From: Gina Shelton  
Re: Petty Cash

Petty cash expenses for 2017-2018 were as follows:

07/17/17	Landfill	BB County Landfill	\$ 42.00
09/06/17	Accident Report	City of Fort Scott	\$ 5.00
09/21/17	Title Fees for Bus	Gina Shelton	\$ 10.00
09/27/17	VIN Inspection Bus #10	KS Highway Patrol	\$ 20.00
10/11/17	Title Fees for Bus	Gina Shelton	\$ 10.00
05/09/18	Bus Mtg Supplies	Joe Allen	\$ 11.85
06/27/18	Petty Cash for Auction	USD 234	<u>\$250.00</u>
Total:			\$348.85

## **PRESENTATION FROM HIGH SCHOOL MENTOR GROUP**

Hunter Adamson, Miriam Mix and Patience Richwine, Fort Scott High School students, reported on a mentor program being formed at the high school.

## **PUBLIC FORUM INFORMATION**

There were no comments in the public forum section.

## **KNEA REPORT**

Stephanie George, KNEA President, welcomed Mr. Hessong, reported on the new teacher luncheon, and noted that teachers are looking forward to the new year.

## **ADMINISTRATORS' REPORTS**

Building principals from each school presented beginning-of-the year information. Superintendent Hessong reported on the Kansas CAN Mission, Emergency Operations Plan, accreditation, school-based mental health, and the back-to-school activities for teachers and staff prior to the first day of school.

## **ASSISTANT SUPERINTENDENT'S REPORT**

Nicki Traul, Assistant Superintendent, reported on new teacher orientation, upcoming professional development days, the completion of ESY, and the preschool program.

## **BUSINESS MANAGER'S REPORT**

Gina Shelton, Business Manager, reported on online enrollment, closing down the books for the year, and the recent special education audit.

## **CONSIDER CHANGES TO 2018-19 1,116 HOUR CALENDAR**

It was moved by Mrs. Braun, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the 1,116-hour calendar for 2018-19:

# 2018-19 CALENDAR

## UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

### Enrollment

August 1 – 7:00 a.m. to 6:00 p.m.

JULY 2018				
M	T	W	T	F
2	3	(4)	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

School Quarters End	Student Contact Days
Oct. 18	40
Dec. 19	39
Mar. 7	41
May 16	42

JANUARY 2019				
M	T	W	T	F
	(1)	(2)	3	(4)
7	8	9	10	(11)
14	15	16	17	18
(21)	22	23	24	25
28	29	30	31	

AUGUST 2018				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
(20)	(21)	(22)	23b	24
27	28	29	30	31

No School	
Work Day	Aug. 20
Professional Development Days	Aug. 21-22
Labor Day	Sept. 3
Plan/PD Day	Oct. 19
No School	Oct. 26
Thanksgiving	Nov. 21-23
Plan/PD Day	Dec. 20
Christmas Vacation	Dec. 21-Jan. 3
Professional Development Day	Jan. 4
Professional Development Day	Jan. 11
No School	Jan. 21
Professional Development Day	Feb. 18
Plan/PD Day	Mar. 8
No School	Mar. 15
Spring Break	Mar. 18-22
Good Friday	Apr. 19
Plan/PD Day	May 10
Work Day (half day)	May 20

FEBRUARY 2019				
M	T	W	T	F
				1
4	5c	(6)	7	8
11	12	13	14	15
(18)	19	20	21	22
25	26	27	28	

SEPTEMBER 2018				
M	T	W	T	F
(3)	4	5	6	7
10	11	12	13	14
17	18	(19)	20c	21
24	25	26	27	28

MARCH 2019				
M	T	W	T	F
				1
4	5	6	7*	(8e)
11d	12d	13	14	15
(18)	19	20	21	22
25	26	27	28	29

OCTOBER 2018				
M	T	W	T	F
1	2	(3)	4	5
8	9	10	11	12
15	16	17	18*	(19e)
22d	23d	24	25	26
29	30	31		

APRIL 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15c	16	17	18	19
22	23	(24)	25	26
29	30			

NOVEMBER 2018				
M	T	W	T	F
			1	2
5	6	(7)	8	9
12	13	14	15	16
19c	20	(21)	22	23
26	27	28	29	30

MAY 2019				
M	T	W	T	F
		1	2	3
6	7	8	9	(10e)
13	14	15	16f	17*g
(20)	21	22	23	24
(27)	28	29	30	31

DECEMBER 2018				
M	T	W	T	F
3	4	(5)	6	7
10	11	12	13	14
17	18	19*	(20e)	21
(24)	25	26	27	28
31				

JUNE 2019				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Early Release Days-Sept. 19, Oct. 3,  
Nov. 7, Dec. 5, Feb. 6, Apr. 24

- a. Evening open house-Aug. 21
- b. First day of school - full day-Aug. 23
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Plan/Professional Development Day
- f. Last day if 3<sup>rd</sup> snow day not used
- g. Last day – full day

\_\_\_ School not in session

( ) Administrative offices closed

☐ Professional Development Day – No School

○ Work Day

△ Early Release (2 hours)

\* End of quarterly school period

Certified staff duty days – 174.5

Student contact days – 162

Early Release/Collaborative Time – 12 hrs.

Professional Development Days – 9

Teacher Work Days – 2

## **CONSIDER RATIFICATION OF NEGOTIATED AGREEMENT FOR THE 2018-19 SCHOOL YEAR**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the negotiated agreement for 2018-19.

## **DISCUSS VACANT BOARD MEMBER POSITION**

There was discussion regarding the vacant board member position. A special board meeting will be held on Monday, August 27, at 5:30 to interview the eligible persons of interest.

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 6:40 P.M.**

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for 2018-19 pursuant to personnel matters for nonelected personnel under KOMA and to discuss potential properties pursuant to preliminary discussion relating to the acquisition of real property under KOMA and that the board returns to open meeting at 7:00 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district's financial interest and bargaining position.

The board invited Ted Hessong, Superintendent, to attend the executive session.

## **OPEN SESSION – 7:00 P.M.**

## **EXECUTIVE SESSION – 7:00 P.M.**

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for 2018-19 pursuant to personnel matters for nonelected personnel under KOMA and to discuss potential properties pursuant to preliminary discussion relating to the acquisition of real property under KOMA and that the board returns to open meeting at 7:15 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district's financial interest and bargaining position.

The board invited Ted Hessong, Superintendent, to attend the executive session.

## **OPEN SESSION – 7:15 P.M.**

## **EXECUTIVE SESSION – 7:15 P.M.**

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for 2018-19 pursuant to personnel matters for nonelected personnel under KOMA and to discuss potential properties pursuant to preliminary discussion relating to the acquisition of real property under KOMA and that the board returns to open meeting at 7:25 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district's financial interest and bargaining position.

The board invited Ted Hessong, Superintendent, to attend the executive session.

The board invited Gina Shelton, Business Manager, to attend the executive session at 7:17 p.m.

#### **OPEN SESSION – 7:25 P.M.**

#### **EXECUTIVE SESSION – 7:25 P.M.**

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for 2018-19 pursuant to personnel matters for nonelected personnel under KOMA and to discuss potential properties pursuant to preliminary discussion relating to the acquisition of real property under KOMA and that the board returns to open meeting at 7:35 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district's financial interest and bargaining position.

The board invited Ted Hessong, Superintendent, and Gina Shelton, Business Manager, to attend the executive session.

Mrs. Shelton exited the executive session at 7:31 p.m.

#### **OPEN SESSION – 7:35 P.M.**

#### **CONSIDER EMPLOYMENT**

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

- A. Resignation of Gina Karleskint, middle school paraprofessional, effective at the end of the 2017-18 school year

July 31, 2018

Mr. Brian Weilert  
Principal  
Fort Scott Middle School

Dear Mr. Weilert,

Please accept this letter as notice of my resignation from my position as a para professional at Fort Scott Middle School.

It has been my pleasure to work with all the staff and students over the last eighteen years.

Thank you for the opportunity to work for USD 234.

Sincerely,

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

Gina Karleskint

B. Resignation of Kelsi Durbin, Eugene Ware paraprofessional, effective August 17, 2018

8/7/2018

USD 234 Fort Scott Mail - Fwd: Notice



Connie Billionis <cbillionis@usd234.org>

---

**Fwd: Notice**

---

switt@usd234.org <switt@usd234.org>  
To: cbillionis@usd234.org

Tue, Aug 7, 2018 at 8:48 PM

Sent from my iPhone

Begin forwarded message:

From: Kelsi Durbin <kdurbin@usd234.org>  
Date: August 7, 2018 at 8:17:30 PM CDT  
To: Stephanie Witt <switt@usd234.org>  
Subject: Notice

I Kelsi Durbin am putting in my two week notice as a para at Eugen Ware Elementary. My last day will be Aug. 17, 2018. Thank you all so much for giving me the opportunity to work in such a loving field. And helping change the life of some children. It really was a great experience and I thank you all deeply.  
Sincerely,  
Kelsi Durbin

- C. Transfer of Natalie Kitsmiller, Winfield Scott 6.5-hour cook, to a Winfield Scott 7.5-hour paraprofessional position for the 2018-19 school year

**Winfield Scott Elementary**

316 W. 10<sup>th</sup> Street  
Fort Scott, KS 66701-2697  
www.usd234.org  
620-223-0450 Fax 620-223-6420



*Joy McGhee, Principal*

July 10, 2018

Mr. Hessong,

I would like to recommend the transfer of Natalie Kitsmiller from a 6.5-hour cook position to a 7.5-hour paraprofessional position for the 2018-2019 school year. We are excited to have Natalie work with our paraprofessionals at Winfield Scott to meet the needs of our students.

Thank you for your consideration,

Joy McGhee

D. Transfer of Glenda Cooper, high school 6.5-hour cook, to a Winfield Scott 6.5 hour cook position for the 2018-19 school year

## 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



GINA SHELTON  
Business Manager

Date: Aug 1, 2018  
RE: Cook transfer

Ted Hessong  
Superintendent USD-234

Dear Mr. Hessong,

I would like to recommend transferring Glenda Cooper from High School cook to Winfield Scott cook for the start of the 2018-2019 school year.

Sincerely,

*Robin G. Button*

Robin G. Button  
Food Service Director

- E. Transfer of Danyelle Daly, high school paraprofessional, to a Winfield Scott paraprofessional position for the 2018-19 school year

## **Winfield Scott Elementary**

316 W. 10<sup>th</sup> Street  
Fort Scott, KS 66701-2697  
www.usd234.org  
620-223-0450 Fax 620-223-6420



*Joy McGhee, Principal*

August 8, 2018

Mr. Hessong,

I would like to recommend the transfer of Danyelle Daly, high school paraprofessional, to Winfield Scott paraprofessional for the 2018-19 school year. Danyelle will be filling the open position created by transferring Karen Rackley to the ticket clerk in the kitchen. Danyelle worked with some of the Winfield Scott staff at Extended School Year, and we are very excited to have her transfer to Winfield Scott.

Thanks for your consideration,

Joy McGhee

F. Addition of a groundskeeper position for the 2018-19 school year

# 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

NICKI TRAU  
Assistant Superintendent



August 6, 2018

Mr. Ted Hessong  
Superintendent

Dear Mr. Hessong:

I would like to recommend the addition of a groundskeeper position for the school district for the 2018-19 school year. The groundskeeper would be responsible for performing ongoing landscaping tasks as well as routine maintenance of all landscaping equipment. This would be a 12-month, 8-hour position with the following responsibilities:

- Operate vehicles and power equipment, such as mowers, tractors, skid steer, dump truck, snow blowers, chain saws, gas clippers, and pruning saws.
- Mow or edge lawns using power mowers or edger.
- Shovel snow from walks, driveways, or parking lots and spreading salt in those areas, as needed.
- Care for established lawns by mulching, aerating, weeding, grubbing, removing thatch, or trimming or edging around flower beds, walks, or walls.
- Use hand tools such as shovels, rakes, hedge or brush trimmers, or axes.
- Prune or trim trees, shrubs, or hedges using shears, pruners, or chain saws.
- Gather and remove litter.
- Maintain or repair tools, equipment, or structures such as buildings, fences, or benches, using hand or power tools.
- Mix and spray or spread fertilizers, herbicides, or insecticides onto grass, shrubs, or trees using hand or automatic sprayers or spreaders.
- Provide proper upkeep of sidewalks, driveways, parking lots, planters, or other grounds features.

Thank you for your consideration in this matter.

Sincerely,

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

Daniel T. Koppa  
Facilities Director

- G. Employment of Brenda Hathaway as a 6.5-hour high school cook for the 2018-19 school year
- H. Employment of Stuart Troutman as a 12-month Eugene Ware custodian for the 2018-19 school year
- I. Employment of Jacob Hood as a 10-month Winfield Scott/Board of Education custodian for the 2018-19 school year
- J. Employment of Lucille Cooney as a preschool paraprofessional for the 2018-19 school year
- K. Employment of Katie Chipman as a middle school paraprofessional for the 2018-19 school year
- L. Employment of Ken Hudiburg as a high school assistant soccer coach for the 2018-19 school year
- M. Retirement of Jim Barrows, Learning Center Director, effective at the end of the 2018-19 school year

August 13, 2018

U-234 District Office  
4<sup>th</sup> and Main  
Fort Scott, KS 66701

Dear Ted,

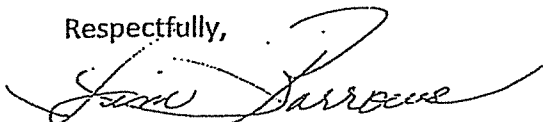
This letter is to inform you of my retirement from U-234 effective August 13, 2018. I have given considerable thought to this decision, but I feel that this is the right time to retire.

I have been with the Alternative School from the beginning, which makes this decision even more difficult. The Alternative School has allowed so many students to become high school graduates, which was a goal some students did not believe was attainable. Being a part of their success has been very fulfilling as an educator and I am extremely proud of their accomplishments.

I have appreciated the opportunity to work with students, staff and faculty for the past forty-one years and the lasting friendships with which I have made.

I wish the best for the future of U-234.

Respectfully,



Jim Barrows

**CONSIDER ADMINISTRATIVE AND CLASSIFIED SALARIES FOR THE 2018-19 SCHOOL YEAR.**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board approve a 3% salary increase for administrators and classified personnel for the 2018-19 school year.

**MOTION TO AMEND THE AGENDA**

It was moved by Mrs. Braun, seconded by Mr. Stewart, and carried by unanimous vote that the board amend the official agenda to include social studies textbook adoption.

**APPROVE SOCIAL STUDIES TEXTBOOK ADOPTION**

It was moved by Mrs. Braun, seconded by Mr. Witt, and carried by unanimous vote that the board approve the purchase of social studies textbooks:



# Houghton Mifflin Harcourt

Proposal  
Prepared For

**Ft Scott Unified Sch Dist 234**

424 S Main St  
Fort Scott KS 66701

For the Purchase of:

**HMH Kids Discover Social Studies 2018**

Prepared By  
Karen Heiman  
karen.heiman@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:  
Nicki Traul  
ntraul@usd234.org

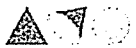
HMH Confidential and Proprietary

Customer Experience  
9205 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

# Ft Scott Unified Sch Dist 234

## HMH Kids Discover Social Studies 2018

ISBN	Title	Price	Quantity	Value of all Materials
<b>Grade 3</b>				
Classroom Package				
<b>SRP/TRP</b>				
1690954 9781328837660	HMH Kids Discover Social Studies Premium Student Resource Package w/Channel One(6yr Print/6yr Digital) Grade 3 2018	\$69.45	150	\$10,417.50
Package includes: Student Edition Bundle 6-Year Print Subscription Grade 3 Student Edition Bundle Grade 3 Online Student Edition 6-Year Grade 3 Downloadable Student Edition PDF Grade 3 Channel One News Subscription 6-year Grades 3-5				
1690897 9781328837097	HMH Kids Discover Social Studies Premium/Hybrid Teacher Resource Package (Print/6yr Digital) Grade 3 2018	\$240.00	8	\$1,920.00
Package includes: Teacher Guide Bundle Grade 3 Online Teacher Digital Management Center 6-Year Grade 3 Downloadable Teacher Resource Tool PDF Grade 3				
<b>Total for Classroom Package</b>				<b>\$12,337.50</b>
<b>Total for Grade 3</b>				<b>\$12,337.50</b>
<b>Grade 5</b>				
Classroom Package				
<b>SRP/TRP</b>				
1690956 9781328837684	HMH Kids Discover Social Studies Premium Student Resource Package w/Channel One(6yr Print/6yr Digital) Grade 5 2018	\$79.05	150	\$11,857.50
Package includes: Student Edition Bundle 6-Year Print Subscription Grade 5 Student Edition Bundle Grade 5 Online Student Edition 6-Year Grade 5 Downloadable Student Edition PDF Grade 5 Channel One News Subscription 6-year Grades 3-5				
1690899 9781328837110	HMH Kids Discover Social Studies Premium/Hybrid Teacher Resource Package (Print/6yr Digital) Grade 5 2018	\$250.00	8	\$2,000.00
Package includes: Teacher Guide Bundle Grade 5 Online Teacher Digital Management Center 6-Year Grade 5 Downloadable Teacher Resource Tool PDF Grade 5				
<b>Total for Classroom Package</b>				<b>\$13,857.50</b>
<b>Total for Grade 5</b>				<b>\$13,857.50</b>
<b>Professional Development</b>				
PD1				
1694461 9781328847003	Into Social Studies Getting Started Full Day In Person	\$2,950.00	1	\$2,950.00
<b>Total for PD1</b>				<b>\$2,950.00</b>
<b>Total for Professional Development</b>				<b>\$2,950.00</b>



Houghton Mifflin Harcourt

Attention:  
Nicki Traul  
ntraul@usd234.org

Customer Experience  
9205 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

HMH Confidential and Proprietary

**Ft Scott Unified Sch Dist 234**  
**HMH Kids Discover Social Studies 2018**

ISBN	Title	Price	Quantity	Value of all Materials
<i>Proposal Summary</i>				
<i>Subtotal Purchase Amount:</i>		\$29,145.00		
<i>Shipping &amp; Handling (8.00%):</i>		\$2,095.60		
<i>Total Cost of Proposal (PO Amount):</i>		\$31,240.60		

**Houghton Mifflin Harcourt**

Attention:  
Nicki Traul  
ntraul@usd234.org

HMH Confidential and Proprietary

Customer Experience  
9205 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmlco.com

## Ft Scott Unified Sch Dist 234

## HMH Kids Discover Social Studies 2018

Total Cost of Proposal (PO Amount):     \$ 31,240.60
--

This is a proposal only.

This proposal is subject to HMH's Standard Terms and Conditions ("Ts & Cs") below:

<http://www.hmhco.com/common/terms-conditions>

Ts & Cs are also found on HMH invoices.

HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Unless otherwise agreed in writing, orders for Professional Services shall expire upon the earlier of (i) expiration of customer's funding or (ii) 24 months from receipt of the order.

Date of Proposal: 7/25/2018

Proposal Expiration Date: 9/8/2018



# Houghton Mifflin Harcourt



Houghton Mifflin Harcourt

Attention:  
Nicki Traul  
ntraul@usd234.org

Customer Experience  
9205 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

HMH Confidential and Proprietary

7/25/2018     006861533     Sold:0000109689     Ship:0000109689

Page 4 of 4

Please submit this form with your purchase order.

ADJOURN – 7:38 P.M.

ATTEST:

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING  
AUGUST 22, 2018  
12:00 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in special session at their offices at 424 S. Main at 12:00 p.m.

PRESENT: Jamie Armstrong, Gary Billionis, Janet Braun, Jordan Witt, Michelle Hudiburg

ABSENT: David Stewart

ALSO PRESENT: Superintendent Ted Hessong, Clerk Gina Shelton

OTHERS PRESENT: Connie Billionis, Jason Silvers

**OPEN THE MEETING – 12:00 P.M.**

President Armstrong opened the meeting at 12:00 p.m.

**FLAG SALUTE**

**OPEN THE BUDGET HEARING**

Mrs. Armstrong opened the budget hearing.

**COMMENTS**

There were no comments.

**CLOSE THE BUDGET HEARING**

It was moved by Mr. Billionis, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board close the budget hearing.

**CONSIDER THE 2018-19 BUDGET**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the budget as presented.

**EXECUTIVE SESSION – 12:02 P.M.**

It was moved by Mrs. Braun, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the

2018-19 school year pursuant to personnel matters of nonelected personnel under KOMA and that the board returns to open meeting at 12:12 p.m. in the board room.

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

The board invited Ted Hessong, Superintendent; Nicki Traul, Assistant Superintendent; Gina Shelton, Business Manager/Board Clerk, and Connie Billionis, Deputy Clerk, to attend the executive session.

#### **OPEN SESSION – 12:12 P.M.**

#### **CONSIDER EMPLOYMENT**

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the following employment matters:

- A. Addition of a Winfield Scott paraprofessional position for the 2018-19 school year

# 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



NICKI TRAUL  
Assistant Superintendent

August 21, 2018

Mr. Ted Hessong  
Superintendent of Schools

Dear Mr. Hessong:

I would like to recommend the addition of a Winfield Scott paraprofessional position for the 2018-19 school year.

Thank you for your consideration.

Sincerely,

Nicki Traul  
Assistant Superintendent

- B. Addition of a Winfield Scott/St. Mary's Title I teacher aide position for the 2018-19 school year

## 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

NICKI TRAIL  
Assistant Superintendent



August 21, 2018

Mr. Ted Hessong  
Superintendent of Schools

Dear Mr. Hessong:

I would like to recommend the addition of a Winfield Scott/St. Mary's Title I teacher aide position for the 2018-19 school year.

Thank you for your consideration.

Sincerely,

Nicki Trail  
Assistant Superintendent

- C. Transfer of Angela Christy, Winfield Scott speech paraprofessional, to a Title I Winfield Scott/St. Mary's teachers' aide position for the 2018-19 school year

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Fort Scott, KS 66701-2697  
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620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



August 21, 2018

Mr. Ted Hessong  
Superintendent of Schools

Dear Mr. Hessong:

I would like to recommend the transfer of Angela Christy, Winfield Scott speech paraprofessional, to a Winfield Scott/St. Mary's Title I teacher aide position for the 2018-19 school year.

Thank you for your consideration.

Sincerely,

Nicki Traul  
Assistant Superintendent

D. Transfer of Becky Lee, Winfield Scott paraprofessional, to Winfield Scott speech paraprofessional for the 2018-19 school year

## Unified School District 234

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Fort Scott, KS 66701-2697  
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620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAIL  
Assistant Superintendent



August 21, 2018

Mr. Ted Hessong  
Superintendent of Schools

Dear Mr. Hessong:

I would like to recommend the transfer of Becky Lee, Winfield Scott paraprofessional, to the Winfield Scott speech paraprofessional position for the 2018-19 school year.

Thank you for your consideration.

Sincerely,

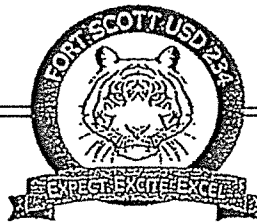
Nicki Traul  
Assistant Superintendent

- E. Adjustment in work agreement for Curt Toll, Learning Center secretary, to high school teacher aide for the 2018-19 school year

## 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



NICKI TRAU  
Assistant Superintendent

DATE: August 20, 2018

TO: Board of Education

FROM: Ted Hessong, Superintendent 

I would like to recommend a change in Curt Toll's work agreement from a learning center secretary to a high school teacher aide for the 2018-19 school year.

- F. Employment of Shelly Sanborn as a high school paraprofessional for the 2018-19 school year
- G. Employment of Lakyn Coyan as a Eugene Ware paraprofessional for the 2018-19 school year
- H. Employment of Chanel Thrush as a Winfield Scott paraprofessional for the 2018-19 school year
- I. Employment of Amanda Jamison as a Winfield Scott paraprofessional for the 2018-19 school year
- J. Employment of James Feezell as a 10-month Eugene Ware/middle school custodian for the 2018-19 school year
- K. Employment of Brian Allen as high school History Club sponsor for the 2018-19 school year
- L. Employment of Kelly Toll as a high school girls' assistant tennis coach for the 2018-19 school year
- M. Employment of Whitney Beth for the middle school art gallery position for the 2018-19 school year
- N. Employment of Becky Howard as a middle school gym supervisor for the 2018-19 school year
- O. Employment of Mark Bergmann as high school Strategic Games sponsor for the 2018-19 school year
- P. Employment of Bo Graham as a middle school third session intramural coach for the 2018-19 school year

**ADJOURN – 5:55 P.M.**

**ATTEST:**

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Board President

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Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING**  
**AUGUST 27, 2018**  
**5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in special session at their offices at 424 S. Main at 5:30 p.m.

PRESENT: Jamie Armstrong, David Stewart, Gary Billionis, Janet Braun, Jordan Witt, Michelle Hudiburg

ALSO PRESENT: Superintendent Ted Hessong, Clerk Gina Shelton

OTHERS PRESENT: Jeff Madison, James Wood, Brenda Hill, Frank Adamson, Daniel Williams, Heather Madison, Stephanie George, Yasmina Query, John Horn, Stewart Gulager, Kevin Allen, Trisha Whitehead, Connie Billionis

**OPEN THE MEETING – 5:30 P.M.**

Vice-President Hudiburg opened the meeting at 5:30 p.m.

**FLAG SALUTE**

**INTERVIEWS WITH BOARD MEMBER CANDIDATES**

The board asked and answered questions from the two board member candidates, Jeff Madison and James Wood.

**APPOINT MR. WOOD TO FILL THE VACANT POSITION 1 BOARD SEAT**

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board appoint James Wood to the vacant Position 1 board seat for the remainder of the term.

**ADJOURN – 5:55 P.M.**

**ATTEST:**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	
88191	08/08/2018	X			4STATESANI	4 State Sanitation, LLC	1,480.00
88192	08/08/2018	X			AMERFLOORM	American Floor Mats	457.65
88193	08/08/2018	X			BACKTOHEAL	Back To Health Wellness Center, Inc.	100.00
88194	08/08/2018	X			BUTTJUDY	Judy Button	50.00
88195	08/08/2018	X			CDWG	CDWG (r) Corporate Headqtrs.	44,839.12
88196	08/08/2018	X			DISCSCHL	Discount School Supply	103.49
88197	08/08/2018	X			FSHS	Fort Scott High School	1,500.00
88198	08/08/2018	X			GEIGPLUMBI	Geiger Plumbing, Inc.	207.18
88199	08/08/2018	X			GRAYBAR	Graybar Electric Co, Inc.	336.23
88200	08/08/2018	X			HILAND	Hiland Dairy Company	119.94
88201	08/08/2018	X			JWSPORTS	J & W Sports	2,174.75
88202	08/08/2018	X			JDQCONSTRU	JDQ Construction	10,886.00
88203	08/08/2018	X			KSDE	KSDE	3,480.00
88204	08/08/2018	X			LIBERSAVIN	Liberty Savings Association, FSA	3,970.00
88205	08/08/2018	X			MARSHALL	Marshall Memo	180.00
88206	08/08/2018	X			MERCYSYS	Mercy Health System of Kansas, Inc.	4,160.00
88207	08/08/2018	X			MERCYCLINI	Mercy Kansas	50.00
88208	08/08/2018	X			NATIGEOGLE	National Geographic Learning	511.50
88209	08/08/2018	X			PERFESURFA	Dallas Hill	710.00
88210	08/08/2018	X			RREQUIP	R & R Equipment	147.75
88211	08/08/2018	X			REALGOOD	Really Good Stuff	70.35
88212	08/08/2018	X			RIICONC	Ril Concrete Construction	255.00
88213	08/08/2018	X			ROCHESTE	Rochester 100 Inc.	600.00
88214	08/08/2018	X			SEKEDSER	SEK Education Service Center	18,470.00
88215	08/08/2018	X			SHERWILL	Sherwin Williams	1,122.91
88216	08/08/2018	X			STEVMIKH	Michelle Stevenson	148.24
88217	08/08/2018	X			THEATREFOL	Theatrefolk Ltd.	444.00
88218	08/08/2018	X			TIME	Time For Kids	2,110.50
88219	08/08/2018	X			TRACSUPP	Tractor Supply Co.	381.12
88220	08/08/2018	X			USD234S	USD 234 Stockroom	91.27
88221	08/08/2018	X			WASHESPE	Washer Specialties	28.67
88222	08/08/2018	X			WILLMACG	William V Macgill & Co	718.75
88223	08/09/2018	X			MORILJAMES	James Morillo	82.00
88280	08/16/2018	X			FASTENAL	Fastenal	36.71
88281	08/16/2018	X			FIVECOR2	Five Corners LLC	359.90
88282	08/16/2018	X			GWFOODS	G & W Cash Saver	29.21
88283	08/16/2018	X			HEIDTRUE	Heidrick True Value	149.30
88284	08/16/2018				HOPECHAPEL	Hope Chapel Assembly of God	80.00
88285	08/16/2018	X			JWSPORTS	J & W Sports	934.20
88286	08/16/2018	X			KKAUTOP	K & K Auto Parts Inc.	76.95
88287	08/16/2018	X			KOMBFM	KOMB-FM	50.00
88288	08/16/2018	X			LIBMUTIN	Liberty Mutual Insurance	140.91
88289	08/16/2018	X			MODECOPY	Galen Bigelow Jr.	95.55
88290	08/16/2018	X			VERIWIRE	Verizon Wireless	125.20
88291	08/16/2018	X			VISA	Visa	1,156.82
88292	08/16/2018	X			WLSPRAY	Wayne Leatherman	919.00
88293	08/16/2018	X			AMAZON	Amazon Credit	2,411.52
88294	08/16/2018	X			BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
88295	08/16/2018	X			BATTMART	Battery Mart of Winchester, Inc.	403.95
88296	08/16/2018	X			BENCHMARK	Benchmark Inc.	2,525.00
88297	08/16/2018	X			BOHLRAND	Randy Bohlken	50.00
88298	08/16/2018	X			BRACKEGOOD	Bracker's Good Earth Clay, Inc.	5,566.28
88299	08/16/2018	X			BUTTROBI	Robin Button	6.00
88300	08/16/2018	X			CAPITPLAZA	Capitol Plaza Hotel	199.02
88301	08/16/2018	X			CARDSERV	Card Services	1,697.44
88302	08/16/2018	X			CDWG	CDWG (r) Corporate Headqtrs.	322.15
88303	08/16/2018	X			CHILPLU	Children's Plus Inc.	1,248.49
88304	08/16/2018	X			CITYUTIL	City Of Fort Scott Utilities	75.69

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	
88305	08/16/2018	X			COTETHEA	Coterie Theatre (The)	935.00
88306	08/16/2018	X			FSCC	Fort Scott Community College	2,902.50
88307	08/16/2018	X			FSHS	Fort Scott High School	4,600.00
88308	08/16/2018	X			HILLJANE	Jane Hill	6.00
88309	08/16/2018	X			INTERLANDS	Interior Landscapes	3,597.18
88310	08/16/2018	X			KCBALLET	Kansas City Ballet	2,040.00
88311	08/16/2018	X			KCREPERT	Kansas City Repertory Theatre	2,686.00
88312	08/16/2018	X			KSGASSE	Kansas Gas Service	630.84
88313	08/16/2018	X			LAKESHORE	Lakeshore	50.00
88314	08/16/2018	X			MOBYMAX	Moby Max LLC	495.00
88315	08/16/2018	X			NTHERM	nTherm, LLC	160.19
88316	08/16/2018	X			PARKEDAWN	Dawn Parker	16.00
88317	08/16/2018	X			SCHODATE	School Datebooks	950.60
88318	08/16/2018	X			STUDEOFHIS	Students of History, Inc.	780.00
88319	08/16/2018	X			SUMMTRU	Summit Truck Group	932.42
88320	08/16/2018	X			UCPINFI	UCP Infinitec - Kansas Coalition	1,500.00
88321	08/16/2018				WILSRAMO	Ramona Wilson	5.46
88322	08/20/2018	X			FIVECOR2	Five Corners LLC	2,208.63
88323	08/20/2018	X			USD234	USD 234	100.00
88324	08/23/2018	X			ATT5019	A T & T	391.77
88325	08/23/2018	X			ALLSYSTE	All Systems Designed Solutions	140.00
88326	08/23/2018	X			BACKTOHEAL	Back To Health Wellness Center, Inc.	100.00
88327	08/23/2018				BERNISEWIN	Bernina Sewing Center	975.12
88328	08/23/2018	X			CITYUTIL	City Of Fort Scott Utilities	129.74
88329	08/23/2018	X			ETAHAND2MI	ETA hand2mind	12,930.36
88330	08/23/2018	X			EWEL EDUCAT	Ewell Educational Services	265.00
88331	08/23/2018	X			FASTENAL	Fastenal	490.39
88332	08/23/2018	X			FSHS	Fort Scott High School	400.00
88333	08/23/2018	X			FTSCTRI	Fort Scott Tribune	510.00
88334	08/23/2018	X			IDWHOLESA	ID Wholesaler	550.00
88335	08/23/2018	X			JDQCONSTRU	JDQ Construction	3,630.00
88336	08/23/2018	X			KIDCARPET	Kidcarpet.com	279.99
88337	08/23/2018	X			MERLKELL	Merle Kelly Ford	1,314.91
88338	08/23/2018	X			MEYEMUSI	Meyer Music	1,783.00
88339	08/23/2018	X			MODECOPY	Galen Bigelow Jr.	6,402.06
88340	08/23/2018				NELSKARY	Karyn Nelson	20.00
88341	08/23/2018	X			OBRIREAD	OBrien Ready Mix	391.40
88342	08/23/2018				OVERDOORCO	Overhead Door Company of Joplin	715.78
88343	08/23/2018	X			RELIPEST	Reliable Pest Control, Inc.	255.00
88344	08/23/2018	X			REYNLAW	The Reynolds Law Firm. P.A.	305.00
88345	08/23/2018	X			SP2	S/P2	249.00
88346	08/23/2018	X			SCHODATE	School Datebooks	1,738.80
88347	08/23/2018	X			SCHOSPEC	School Specialty Supply	647.29
88348	08/23/2018				SEKKAEE	SEK-KAAE	300.00
88349	08/23/2018	X			SPRIMUSI	Springfield Music	4,209.00
88350	08/23/2018	X			STEVWEIS	Steve Weiss Music	265.95
88351	08/23/2018	X			TEACSYNE	Teacher Synergy, LLC	1,002.99
88352	08/23/2018	X			TEACDISC	Teacher's Discovery	625.23
88353	08/23/2018				TOTALELECT	Total Electronics Contracting, Inc.	2,740.00
88354	08/23/2018	X			USD234	USD 234	40.08
88355	08/23/2018	X			USD234S	USD 234 Stockroom	261.60
88356	08/23/2018	X			WALMART	Wal-Mart Super Center	1,661.24
88357	08/23/2018	X			WICHWESTHS	Wichita West High School	20.00
88358	08/23/2018				WORSLMICHE	Michelle Worsley	150.00
88359	08/23/2018	X			ZANEBLOS	Zaner-Bloser	1,783.89
88360	08/30/2018				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
88361	08/30/2018				BIGSUGA	Big Sugar Lumber & Home Ctr.	89.71
88362	08/30/2018				CITYUTIL	City Of Fort Scott Utilities	2,341.90

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1				
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount		
88363	08/30/2018				FTSCTRI	Fort Scott Tribune	204.00		
88364	08/30/2018				GRAPRESO	Graphic Resources Corporation	1,195.32		
88365	08/30/2018				HATHABREN	Brenda Hathaway	50.00		
88366	08/30/2018				JOEHARD	Joe Harding Sales & Service	390.00		
88367	08/30/2018				JOHNDEERE	John Deere Financial	75.38		
88368	08/30/2018				KSHSAA	KSHSAA	595.00		
88369	08/30/2018				MAYLINDA	Linda May	50.00		
88370	08/30/2018				NATISPEECH	National Speech & Debate Assoc.	148.00		
88371	08/30/2018				NILLBROS	Nill Bros Sporting Goods, Inc	2,579.05		
88372	08/30/2018				PARKKYLE	Kyle Parks	198.93		
88373	08/30/2018				SCHOLINC	Scholastic Inc.	218.00		
88374	08/30/2018				SCHOSPEC	School Specialty Supply	46.14		
88375	08/30/2018				SEKEDSER	SEK Education Service Center	52.50		
88376	08/30/2018				SENSMUSI	Senseney Music, Inc.	333.75		
88377	08/30/2018				STEVMICH	Michelle Stevenson	70.00		
88378	08/30/2018				TEACCREATE	Teacher Created Resources	106.90		
88379	08/30/2018				WORTHDIREC	Worthington Direct	735.38		
88380	08/30/2018				BIGSUGA	Big Sugar Lumber & Home Ctr.	39.48		
88381	08/30/2018				CAMPPRIN	Campbell Printing Solutions LLC	2,484.16		
88382	08/30/2018				CITYFORT	City Of Fort Scott	483.57		
88383	08/30/2018				GARDNKRIST	Kristal Gardner	15.00		
88384	08/30/2018				LALMFEN	Bill Lalman	1,000.00		
88385	08/30/2018				MODECOPY	Galen Bigelow Jr.	125.00		
88386	08/30/2018				WALMART	Wal-Mart Super Center	171.86		
88387	08/30/2018				WESTBEND	West Bend Mutual Insurance Company	25.00		
88388	08/30/2018				WESTENER	Westar Energy	24.09		
88389	08/30/2018				WLSPRAY	Wayne Leatherman	207.00		
88390	09/04/2018				FIVECOR2	Five Corners LLC	3,089.58		
88391	09/05/2018				3DSTART	Claude Durossette	204.27		
88392	09/05/2018				ALLSYSTE	All Systems Designed Solutions	140.00		
88393	09/05/2018				AMERELE2	American Electric	507.63		
88394	09/05/2018				COUNECONOM	Council for Economic Education	167.95		
88395	09/05/2018				FASTENAL	Fastenal	106.21		
88396	09/05/2018				FTSCLUMB	Fort Scott Lumber	69.88		
88397	09/05/2018				FOURSTAT	Four States	26,721.65		
88398	09/05/2018				GENENANC	Nancy Geneva	6.10		
88399	09/05/2018				HEATOIL	Heathwood Oil Co	409.20		
88400	09/05/2018				HEIDTRUE	Heidrick True Value	197.03		
88401	09/05/2018				KKAUTOP	K & K Auto Parts Inc.	690.40		
88402	09/05/2018				KARLELEC	Lawrence Karleskint	120.00		
88403	09/05/2018				LAKELEAR	Lakeshore Learning Materials	518.29		
88404	09/05/2018				MAYCOACE	Mayco Ace Hardware	232.73		
88405	09/05/2018				NATISCRE	National Screening Bureau	305.00		
88406	09/05/2018				PHILL66	Phillips 66 Fleet Services	25.09		
88407	09/05/2018				POPPDANE	Danette Popp	12.59		
88408	09/05/2018				RTSMICRO	RTS Microsystems	13,015.00		
88409	09/05/2018				SCHOOOUTFI	School Outfitters	110.26		
88410	09/05/2018				STEVMICH	Michelle Stevenson	129.71		
88411	09/05/2018				TEACSYNE	Teacher Synergy, LLC	130.89		
88412	09/05/2018				TOTALELECT	Total Electronics Contracting, Inc.	89.00		
88413	09/05/2018				TRACSUPP	Tractor Supply Co.	184.97		
88414	09/05/2018				UNITPARC	United Parcel Service	14.87		
88415	09/05/2018				USD234	USD 234	18.00		
88416	09/05/2018				WESTENER	Westar Energy	43,596.88		
Checking Account ID: 1					Void Total:		0.00	Total without Voids:	295,884.42
Check Type Total:		Check			Void Total:		0.00	Total without Voids:	295,884.42
Payee Type Total:		Vendor			Void Total:		0.00	Total without Voids:	295,884.42

Grand Total:	Void Total:	0.00	Total without Voids:	<hr/> 295,884.42
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## FSRC - Bills & Claims – September 5, 2018

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
Liberty Mutual Insurance	\$ 140.91	Auto Insurance
Heidricks True Value	\$ 149.30	Parks Maintenance
J & W Sports Shop	\$ 934.20	Shirts for Camps, Districts, etc.
Verizon	\$ 125.20	Staff Cell Phones
KOMB-FM/KMDO-AM	\$ 50.00	Buck Run 411
Modern Copy Systems	\$ 95.55	Office Supplies
Fastenal Company	\$ 36.71	Parks Maintenance
WL Spraying & Landscaping, Inc.	\$ 919.00	Maintenance @ Cullor
G & W Foods	\$ 29.21	Special Activities
5 Corners Mini Mart, LLC	\$ 359.90	Fuel for Vehicles
K & K Auto Parts, Inc.	\$ 76.95	Vehicle Maintenance
Visa	\$1156.82	Stamps, Athletic Supplies, Special Activities, Vehicle Maint. & Parks Maintenance
Hope Chapel Assembly of God	\$ 80.00	Athletic Supplies (200 Tennis Balls)
<b>Monthly Bills</b>		
Modern Copy Systems	\$ 125.00	Monthly Contract
Campbell Printing Solutions, L.L.C.	\$2484.16	2018 Fall/Winter Guide
Kristal Gardner	\$ 15.00	Refund – Youth Volleyball
Westar Energy	\$ 24.09	Service @ Cullor
West Bend Mutual Insurance Co.	\$ 25.00	Insurance Fees
City of Fort Scott	\$ 483.57	Concessions from LaRoche
Walmart Community/SYNCB	\$ 171.86	Vehicle Maint. & Bd. Lunch
WL Spraying & Landscaping Inc.	\$ 207.00	Parks Maintenance
Big Sugar – Fort Scott	\$ 39.48	Parks Maintenance
Lalman Fencing	<u>\$1000.00</u>	Repairs @ Cullor
<b>Total Bills &amp; Claims</b>	<b>\$8728.91</b>	

**USD 234 Statement of Cash & Investments  
For The One Month Ending 07/31/18 for Fiscal Year 2018-2019**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,852,691.66
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,845,946.70
Bond Compliance	\$ 10,000.00
Dollar Maker Landmark ***2189	\$ 8,295,798.91

Total Cash in Bank as of 07/31/2018

\$ 13,024,437.27

Less Outstanding Checks AP & Payroll

\$ (149,352.01)

Total Cash in Bank after adjustments 07/31/2018

\$ 12,875,085.26

**Certificates of Deposit Investment (Fund 99)**

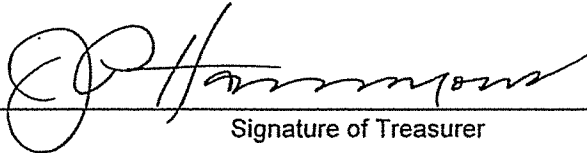
Landmark (Maturity 6/13/2019 - .45%)	\$ 5,634.34
LSA -Memorials (Maturity 4/12/2019 - .40%)	\$ 77,248.53

Total Certificate of Deposits 07/31/2018

\$ 82,882.87

Total Cash in Bank and Certificate of Deposits 07/31/2018

\$ 12,957,968.13

  
\_\_\_\_\_  
Signature of Treasurer

on 8-20-2018

Date

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

Cash Flow Report USD 234  
Regular; Processing Month 07/2018

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	939,177.98	546,065.42	(146,747.56)	(414,510.32)	923,985.52	26,075.70
08 SUPPLEMENTAL	143,863.13	1,899.42	(1,066.91)	(143,863.13)	832.51	0.00
11 AT RISK 4YR OLD	122,399.05	0.00	(217.67)	(6,824.05)	115,357.33	0.00
13 AT RISK K-12	780,215.93	0.00	1,790.25	(266,042.40)	515,963.78	0.00
14 BILINGUAL EDUCATION	16,820.98	0.00	0.00	(910.47)	15,910.51	0.00
15 VIRTUAL EDUCATION	46,016.80	0.00	(853.05)	0.00	45,163.75	0.00
16 CAPITAL OUTLAY	1,083,147.21	21,163.94	(83,120.86)	(36,028.15)	985,162.14	14,868.07
18 DRIVER TRAINING	15,000.00	5,940.00	(8,734.76)	0.00	12,205.24	0.00
24 FOOD SERVICE	274,883.55	3,122.00	(6,616.59)	(31,239.09)	240,149.87	18,256.50
26 PROFESSIONAL DEVELOPMENT	15,390.00	0.00	(49.37)	0.00	15,340.63	0.00
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	0.00	10,000.00	0.00	0.00	10,000.00	200.00
30 SPECIAL EDUCATION	1,004,082.75	47,540.91	(14,568.68)	(186,454.95)	850,600.03	4,720.63
34 CAREER & POSTSECONDARY EDUCATION	302,419.20	0.00	(265.87)	(29,391.50)	272,761.83	3,649.79
35 GIFTS & GRANTS	182,173.30	47,161.99	(28.10)	(3,939.22)	225,367.97	5,661.00
51 KPERS	0.00	450,266.63	(450,266.63)	0.00	0.00	0.00
53 CONTINGENCY RESERVE	950,000.00	0.00	0.00	0.00	950,000.00	0.00
55 TEXTBOOK	421,105.88	9,645.25	(2,431.25)	(27,260.21)	401,059.67	957.83
61 BOND EXPENDITURES	2,321,477.91	3,393.22	(425.37)	(12,791.76)	2,311,654.00	0.00
62 BOND & INTEREST	3,117,044.46	2,164.55	0.00	0.00	3,119,209.01	0.00
81 ECBG	2,810.70	488.02	(3,453.23)	(67.66)	(222.17)	219.48
82 REVOLVING BENEFITS	139.85	975.16	(895.08)	0.00	219.93	0.00
84 RECREATION	91,528.99	26,232.88	(44,594.38)	(14,829.55)	58,337.94	0.00
85 SALES TAX	0.00	843.83	(820.31)	0.00	23.52	0.00
86 EMPLOYEE BENEFIT FUND	24,433.42	57.50	(1,503.69)	0.00	22,987.23	0.00
88 SELF FUNDED HEALTH	1,852,973.44	170,027.63	(170,309.41)	0.00	1,852,691.66	0.00
90 TITLE I-LOW INCOME	31,071.73	0.00	(8,705.83)	(17,256.90)	5,109.00	2,715.00
91 TITLE IVA-21ST CENTURY SCHOOLS	5,760.00	0.00	0.00	(5,760.00)	0.00	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	29,056.12	0.00	(470.50)	(28,231.12)	354.50	1,642.00
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	10,557.07	0.00	(1,769.89)	(1,044.45)	7,742.73	1,172.00
96 KS PRE-K PILOT	0.00	0.00	0.00	0.00	0.00	0.00
99 INVESTMENTS	(82,882.87)	0.00	0.00	0.00	(82,882.87)	0.00
Grand Total:	13,700,666.58	1,346,988.35	(946,124.74)	(1,226,444.93)	12,875,085.26	80,138.00

*Detail of Expenditures/Revenue/Investments for Bond Accounts*

<b>Account 2138146 (Compliance)</b>		
<i>Receipts</i>		
12/22/2014 Compliance Transfer	\$	10,000.00
<i>Expenditures</i>		
<i>Current Balance</i>	\$	10,000.00

<b>Account 2138145 (Cost of Issuance)</b>		
<i>Receipts</i>		
12/22/2014 Cost of Issuance Transfer	\$	103,130.00
<i>Expenditures</i>		
Previous Balance Forward	\$	(100,039.16)
02/18/15 Transfer to Improvement Account	\$	(3,090.84)
<i>Current Balance</i>	\$	(0.00)

<b>Account 2138110 (Improvement Account)</b>			
<i>Receipts</i>		Market Value	Book Value
12/22/2014 Go Bond Series 2014 - CUSIP 60934N807		\$ 43,971,269.25	\$ 43,971,269.25
06/30/2018 Prior Balance		\$ 3,211.01	\$ 3,211.01
<i>Expenditures</i>			
06/30/2018 Prior Balance		\$ (41,131,926.78)	\$ (41,131,926.78)
Withdrawal		\$ -	\$ -
07/31/2018 Realized Gains/Unrealized Losses		\$ -	\$ -
07/31/2018 Interest		\$ 3,393.22	\$ 3,393.22
Transfer to Bond & Int Fund		\$ -	\$ -
<i>Current Balance</i>		\$ 2,845,946.70	\$ 2,845,946.70

<b>Investment of Funds</b>			
		Market Value	Book Value
0%	Invested as of 07/31/18	\$ -	\$ -
100%	Money Market Funds	\$ 2,855,946.70	\$ 2,855,946.70
<i>Current Balance</i>		\$ 2,855,946.70	\$ 2,855,946.70

<i>Other Bond Project Expense</i>		
Bond Expenses paid 07/31/18	\$	758,366.38
Bond Reimbursements from Nabholz project	\$	(204,073.68)
<i>To Draw from Security Bank</i>	\$	554,292.70
All Account Balances	\$	2,311,654.00
Cash Summary Balance	\$	2,311,654.00

**ENROLLMENT COUNT**  
**August 23, 2018**

<b>Grade</b>	<b>Preschool Center</b>	<b>4-yr. old At-Risk</b>	<b>Winfield Scott</b>	<b>Eugene Ware</b>	<b>Middle School</b>	<b>High School</b>	<b>Grand Total</b>
K	40	34	127				
1			128				
2			130				
3				160			
4				136			
5				148			
6					154		
7					141		
8					147		
9						153	
10						145	
11						169	
12						137	

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2018-19 Total Headcount	40	34	385	444	442	604	1,949
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2017-18 Total Headcount	18	29	404	437	434	584	1,906
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2018-19 FTE	20	17.5	385	444	442	604	1,912.5
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2017-18 FTE	9	14.5	404	437	434	584	1,882.5
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Virtual Students - 2



## SERVICE AGREEMENT

CLIENT: USD 234, Fort Scott, Kansas  
 Attn: Gina Shelton  
 424 South Main  
 Fort Scott, KS 66701

DATE: August 24, 2018

PHONE: 620.223.0800

EMAIL: gshelton@usd234.org

PROPOSAL NO.: 1114183

### PROJECT IDENTIFICATION:

Roof Specification, Design Review Summary (DRS), and Bid Services for:

Fort Scott Learning Center	Roof Sections	A, B, & C	6,811 SF
Fort Scott Middle School	Roof Section	N	10,870 SF
Fort Scott High School	Roof Sections	H & I	39,810 SF
Fort Scott Board of Educ. Bldg.	Roof Section	A	9,153 SF
Eugene Ware Elementary	Roof Sections	N, O, Q, & R	9,044 SF
Winfield Scott Elementary	Roof Sections	A & B	<u>10,360 SF</u>
	Total		86,048 SF

### SERVICES AND FEE SUMMARY:

For the fees herein established, Benchmark, Inc., will provide roof management and consulting services as set forth below, provided that USD 234, Fort Scott, Kansas (Client) authorizes work to commence within 30 days from the date of this proposal. Please note any modifications/exclusions and initial.

### GENERAL

- Benchmark will provide all labor, materials, tools, and equipment necessary to investigate the designated roofs and adjacent related areas in order to prepare roof replacement plans and specifications.
- Client will furnish necessary and pertinent history and relevant documents and drawings of the facilities as it currently maintains in its files.
- Client will advise Benchmark and provide copies of any roof warranties that are currently in effect.
- Client will provide access to the designated roofs and make Benchmark aware of safety and security requirements.

## **SPECIFICATION AND BID SERVICES**

### **I. Roof Investigation and Design Review Summary**

Benchmark will provide the following services:

- A. Conduct a field investigation to gather needed roof construction information, details, etc., for the preparation of the Design Review Summary (DRS), roof specifications and detail drawings.
- B. Evaluate design criteria for roof specifications. Through submission of a DRS, Benchmark will review with Client the best reroofing alternatives, with the merits and shortcomings of each option or product.

### **II. Roof System Replacement Specification**

Benchmark will provide the following services:

- A. Following Client approval of the DRS and selection of reroofing option, prepare specifications, detail drawings and roof plan(s) based on the alternative selected. The roof plans and details will be drawn using AutoCad 2017.
- B. Assemble instructions to bidders, proposal forms, forms of contract, general and special conditions, technical specifications, roof plans and details for use as bid documents.
- C. Send preliminary bid documents to Client and selected roofing manufacturers for review. Benchmark will gain approval from the selected roof membrane manufacturer(s), assuring that Benchmark's specification of the roofing system will qualify for the manufacturer's warranty. Benchmark will also submit a specification to Client's insurance carrier to ensure the roofing system is approved or accepted.
- D. Issue bid documents to Bidders approved by Client. Up to 10 sets of bid documents will be provided at no charge to Client. Additional sets will be billed at \$60.00 per set.

### **III. Bid Services**

Benchmark will provide the following services:

- A. Prequalify Bidders for the facility roof project, and recommend such qualified Bidders to Client for approval.

- B. Schedule and conduct a pre-bid conference at the project site to familiarize Bidders with the project at hand, the bidding documents and with any special systems, materials, methods, site or work restrictions. Benchmark will respond to questions from Bidders and issue meeting minutes and addendum.
- C. Review and analyze bids received by Client and make a written recommendation to Client as to the most favorable proposal.

### **FEE SCHEDULE**

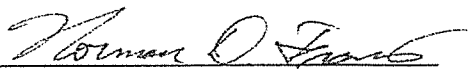
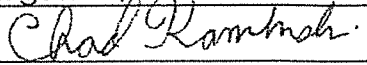
#### **SPECIFICATION AND BID SERVICES**

I. - III. Roof Design Review Summary, Roof System Replacement Specification  
and Bid Services .....\$26,200.00\*  
Lump Sum

\* Note: Structural Engineering Services are not included. If such services are deemed necessary, Benchmark will recommend such to Client for approval.

### **AUTHORIZATION TO PROCEED**

Benchmark, Inc., is hereby authorized to proceed with services described in this proposal subject to the attached Terms and Conditions, Exhibit A, of this Services Agreement

USD 234, Fort Scott, Kansas	Benchmark, Inc.
Client	
Signature	Signature 
Name	Name Norm Francis, RRO
Title	Title Senior Consultant
Date	Date August 24, 2018
	Reviewed by 

bns

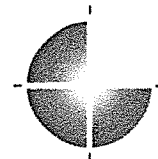
**EXHIBIT A**  
**ROOF CONSULTING TERMS AND CONDITIONS**

This AGREEMENT (which includes the attached Services Agreement and these Terms and Conditions) represents the entire and integrated AGREEMENT between the CLIENT and the CONSULTANT and supersedes all prior written or oral negotiations, representations, or AGREEMENTS. This AGREEMENT may be amended only by written instrument signed by both the CLIENT and the CONSULTANT.

1. Benchmark, Inc. (CONSULTANT) will be provided immediate access to the building, roof area, and other areas within the scope of the work, for inspection at all times during regular business hours.
2. CONSULTANT represents, and CLIENT agrees, that:
  - a. CONSULTANT intends to render services under this AGREEMENT in accordance with the generally accepted roof consulting practices, for the intended use of the PROJECT. CONSULTANT will not be a guarantor of the project to which its services are directed, and its responsibility shall be limited to work specifically performed by CONSULTANT for the CLIENT. CONSULTANT shall not be responsible for acts or omissions of the CLIENT, Contractors, subcontractors, or other third parties;
  - b. CONSULTANT's Investigative and Roof Survey Reports will be suitable to provide CLIENT with accurate information as to the existing make-up and condition of the present roof system;
  - c. CONSULTANT's recommendations and specifications for repair of an existing roof system will be in accordance with the current "state-of-the-art" standards. No representation is made as to the efficacy or duration of repairs to existing roofing systems;
  - d. CONSULTANT's roofing system recommendations and specifications are based upon current published standards and practices accepted in the trade, or published standards and practices of roofing system manufacturers, and are subject to final confirmation by the manufacturer of the roofing system selected, as to unpublished or new specifications or requirements; and assume installation by an experienced, licensed contractor in strict accordance with the specifications of CONSULTANT and the manufacturer's specifications;
  - e. Any opinion of the construction cost prepared by the CONSULTANT represents CONSULTANT's judgment and is supplied for the general guidance of the CLIENT. It is recognized that the CONSULTANT has no control over the cost of labor and material or over competitive bidding or market conditions, and the CONSULTANT does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to the CLIENT;
  - f. If in the event that any on-site observation of Contractors' work shall be included as a part of the work under the AGREEMENT and a specific schedule of observations is agreed to, then the CONSULTANT shall comply with the schedule. If on-site observation of Contractors' work is included as a part of the work under the AGREEMENT but no specific schedule is agreed to, then the CONSULTANT shall visit the site at intervals appropriate to the stage of Contractor's progress on the PROJECT. However, CONSULTANT shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the work. CONSULTANT shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the work since these are solely the Contractor's rights and responsibilities. CONSULTANT does not guarantee or warrant the performance of the Contractor, subcontractors, or other third parties;
  - g. CONSULTANT shall have no responsibility for unauthorized changes in the work or design by the contractor or CLIENT, unless notification of proposed changes is given to and approved in writing by CONSULTANT, prior to the changes being made;
  - h. CONSULTANT makes no representations as to the structural adequacy of the building to support the roofing repairs or replacement recommended except upon the basis of written opinion of an independent structural engineer, provided by the CLIENT;
  - i. No other representations or warranties, expressed or implied, are given. No action arising from this AGREEMENT or the services performed thereunder, including those based on latent defects, may be maintained by either party unless commenced within one year from the date of substantial completion of services rendered by CONSULTANT under this AGREEMENT;
  - j. CONSULTANT and CLIENT waive consequential damages for claims, disputes, or other matters arising out of or relating to this AGREEMENT, or termination of this AGREEMENT.
3. The CLIENT agrees to limit the CONSULTANT's liability to the CLIENT for each Project, and to limit CONSULTANT's liability by appropriate written agreement to all Contractors and Subcontractors on each project, due to the CONSULTANT's professional negligent acts, errors, or omissions, such that the total aggregate liability of the CONSULTANT to all those named shall not exceed \$25,000.00 for each Project.
4. The CLIENT shall require any Contractor or Subcontractor performing work in connection with drawings and specifications produced under this AGREEMENT to hold harmless, indemnify and defend the CLIENT and the CONSULTANT and each of their officers, agents and employees from any and all liability claims, losses, or damage arising out of or alleged to arise from the Contractor's (or subcontractor's or other third party's) negligence in the performance of the work described in the construction contract documents, but not

including liability that is due to the sole negligence of the CLIENT, the CONSULTANT, or their officers, agents and employees.

5. All drawings, specifications and other work product of the CONSULTANT for this project are instruments of service for this project only, and the CONSULTANT shall retain ownership and property interest therein whether the project is completed or not. Reuse of any of the instruments of service of the CONSULTANT by the CLIENT on extensions of this project or on any other project without the written permission of the CONSULTANT shall be at the CLIENT's risk, and the CLIENT agrees to defend, indemnify and hold harmless the CONSULTANT from all claims, damages, and expenses including attorney's fees arising out of such unauthorized reuse of the CONSULTANT's instruments of service by the CLIENT or by others acting through the CLIENT.
6. Copies of documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed by CONSULTANT, files in electronic media format or text, data, graphic or other types that are furnished by CONSULTANT to CLIENT are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, CONSULTANT makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by CONSULTANT at the beginning of this assignment.
7. Neither the CLIENT nor the CONSULTANT shall delegate, assign, or otherwise transfer his duties under this AGREEMENT without the written consent of the other. In the event any provisions of this AGREEMENT shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties.
8. Execution of this AGREEMENT by CLIENT, or issuance of a purchase order by CLIENT, will constitute acceptance of each and every term and condition of this AGREEMENT. Any additional terms or conditions stated in CLIENT's purchase order, or other written communication accepting this AGREEMENT, or contained in any general or special conditions issued by CLIENT, or by alteration by CLIENT of this contract form, shall not be valid under any circumstances unless specifically adopted or approved by written response of CONSULTANT. Failure to respond by CONSULTANT shall be deemed a denial of any additional terms or conditions stated in CLIENT's acceptance or counter-proposal of CLIENT.
9. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
10. Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, walkouts, accidents, government acts, or other events beyond the control of the other or the other's employees and agents.
11. CLIENT agrees that the balance of all sums due under this AGREEMENT shall be immediately due and payable for services completed by CONSULTANT. CONSULTANT may charge interest at the rate of 1% per month, or the legal rate (whichever is higher) upon any sum due under this AGREEMENT, which is not paid within 30 days of its due date. CLIENT agrees to pay CONSULTANT's reasonable attorney fees and costs incurred in collecting overdue accounts or incurred otherwise enforcing the terms of this AGREEMENT. If CLIENT fails to make payments to CONSULTANT in accordance with this AGREEMENT such failure shall be considered substantial nonperformance and cause for termination or suspension of services under this AGREEMENT.
12. The CONSULTANT shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials or toxic substances, including but not limited to asbestos or asbestos products, in any form.
13. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or CONSULTANT.
14. The duties and obligations imposed upon the parties under this AGREEMENT, and the rights and remedies available hereunder are specific, and are limited to the duties, obligations and remedies specifically set forth in this AGREEMENT. The parties hereto do not intend to create any duties, obligations or remedies not specifically set forth herein.
15. Unless otherwise specified within this AGREEMENT, this AGREEMENT shall be governed by the laws of the State of Iowa.
16. Any claim, dispute or other matter in question arising out of or relating to this AGREEMENT shall be subject to arbitration pursuant to the Construction Industry Arbitration Rules of the American Arbitration Association. Prior to arbitration, the parties shall endeavor to resolve disputes by mediation. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.



## Exhibit B

### Benchmark, Inc. 2018 Fee Schedule

#### Consulting Services

#### Rate

Senior Consultant	\$180.00/Hour
Staff Consultant	\$135.00/Hour
Safety Director	\$135.00/Hour
Field Consultant	\$110.00/Hour

#### Support Staff Services

IT Consultant	\$100.00/Hour
Drafting Technician	\$80.00/Hour
Account Manager	\$80.00/Hour
Administrative Assistant	\$70.00/Hour

#### Expert Witness Service

Preparing for or providing expert witness testimony	\$275.00/Hour
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#### Reimbursable Expenses

Reimbursement to Benchmark, Inc. of reasonable travel expenses shall include the cost of transportation and lodging expenses, job supplies, document reproduction, shipping costs, equipment rental, etc., as incurred in the direct performance of services authorized by the Client.

At Cost

Meals	\$40.00/Diem
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Benchmark, Inc. Owned Vehicle Fee	\$60.00/Day
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#### Subcontracted Services

At Cost, Plus 10%

Effective: January 1, 2018

# 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



**NICKI TRAU**  
Assistant Superintendent

September 6, 2018

Re: District Groundskeeper

Dear Mr. Hessong,

I would like to recommend that Jeff Tinsley be employed as the 12-month Groundskeeper for the 2018-2019 school year. Jeff maintains a high standard of excellence and is well qualified for this position.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "DKoppa", is written over a horizontal line.

Daniel T. Koppa  
Facilities Director

# Fort Scott Middle School

1105 East 12<sup>th</sup> Street  
Fort Scott, KS 66701  
[www.usd234.org](http://www.usd234.org)  
620-223-3262 Fax 620-223-8946

Matt Harris  
Assistant Principal/A.D.



8/31/18

USD 234 Board of Education:

I would like to recommend Carol Bingesser for employment as the Middle School Head Boys Basketball Coach for the 2018-2019 school year.

Thank you,

Matt Harris  
FSMS Assistant Principal/A.D.

## Fort Scott Middle School

1105 East 12<sup>th</sup> Street  
Fort Scott, KS 66701  
[www.usd234.org](http://www.usd234.org)  
620-223-3262 Fax 620-223-8946

Matt Harris  
Assistant Principal/A.D.



8/31/18

USD 234 Board of Education:

I would like to recommend Carol Bingesser for employment as the Middle School Head Girls Basketball Coach for the 2018-2019 school year.

Thank you,

Matt Harris  
FSMS Assistant Principal/A.D.

# 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



NICKI TRAUL  
Assistant Superintendent

9/6/2018

I would like to recommend that a van driver position be added for the remainder of the 18-19 school year. The purpose of this driver will be to help with special education transportation routes.

A handwritten signature in black ink, appearing to read "Joe Allen", is written over a horizontal line.

Joe Allen  
Director of Transportation