

April 8, 2019 Board Meeting - 5:30 p.m.

UNIFIED SCHOOL DISTRICT 234 BOARD AGENDA

1. Flag Salute
2. Open the meeting
3. Consider official agenda and add an executive session following consideration of the consent agenda (Action)
4. Consider consent agenda (Action)
 - a. Bills and Claims
[4-8-19 Bills-Claims.pdf \(p. 5\)](#)
 - b. Payroll - March 14, 2019 - \$1,306,068.18
 - c. Financial Report
[4-8-19 Fin. Report.pdf \(p. 10\)](#)
 - d. Bond Proceeds Reconciliation
[4-8-19 Bond Proceeds.pdf \(p. 12\)](#)
 - e. Activity fund accounts
[4-8-19 Act. Funds.pdf \(p. 13\)](#)
 - f. Parent/Teacher Conference Statistics

Fort Scott High School - 34%
Fort Scott Middle School - 53%
Eugene Ware School - 89%
Winfield Scott School - 90%
 - g. Point of information - Employee Recognition Reception on May 13 at 5:00 p.m.
 - h. Minutes
[Minutes 3-4-19.pdf \(p. 22\)](#)
5. Executive session - to discuss matters relating to actions adversely or favorably affecting a person as a student (Action)
6. Public Forum
7. KNEA Report (Information)
8. Administrators' Reports (Information)
9. Superintendent's Report (Information)
10. Assistant Superintendent's Report (Information)
11. Business Manager's Report (Information)
12. Information on roof bids (Information)

13. Random Drug Testing - Amber Toth (Information)
14. Consider Memorandum of Understanding between Community Health Center of Southeast Kansas and USD 234 (Action)
[4-8-19 CHC.pdf \(p. 58\)](#)
15. Consider Memorandum of Understanding - USD #436 Caney Valley, USD #235 Uniontown and USD #234 Fort Scott - Instructional Coach and Technology Integration Personnel (Action)
[4-8-19 MOU-Tech.pdf \(p. 65\)](#)
16. Consider English/Language Arts textbook adoption (Action)
17. Consider adult lunch and breakfast price increase for the 2019-20 school year (Action)
[4-8-19 Meal Prices.pdf \(p. 67\)](#)
18. Consider 1,116-minute calendar for the 2019-20 school year (Action)
[4-8-19 Calendar.pdf \(p. 68\)](#)
19. Consider extended trip request (Action)
[4-8-19 Extended Trip.pdf \(p. 69\)](#)
20. Acknowledge receipt of negotiations lists for 2019-20 (Information)
[4-8-19 KNEA.pdf \(p. 70\)](#)
[4-8-19 Board.pdf \(p. 71\)](#)
21. Board member comments
22. Executive session - to discuss personnel matters for nonelected personnel and to discuss matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency (Action)
23. Consider employment (Action)
- a. Retirement of Karyn Nelson, middle school cook, effective at the end of the 2018-19 school year
[4-8-19 K. Nelson.pdf \(p. 72\)](#)
 - b. Resignation of Ryan Metcalf, Winfield Scott Focus Room teacher, effective at the end of the 2018-19 school year
[4-8-19 R. Metcalf.pdf \(p. 73\)](#)
 - c. Resignation of Becky Johnson, Eugene Ware nurse, effective March 30, 2019
[4-8-19 R. Johnson.pdf \(p. 74\)](#)
 - d. Resignation of Samuel Hardy, high school math teacher, effective at the end of the 2018-19 school year
[4-8-19 S. Hardy.pdf \(p. 75\)](#)

- e. Resignation of Katie Clements as a middle school detention supervisor, effective at the end of the 2018-19 school year

[4-8-19 K. Clements.pdf \(p. 76\)](#)

- f. Resignation of Tracy Homan as high school National Honor Society sponsor at the end of the 2018-19 school year

[4-8-19 T. Homan.pdf \(p. 77\)](#)

- g. Transfer of Haley Troutman, Eugene Ware third grade teacher, to Eugene Ware fourth grade teacher for the 2019-20 school year

[4-8-19 H. Troutman.pdf \(p. 78\)](#)

- h. Transfer of Nick Johnson, Winfield Scott second grade teacher, to middle school sixth grade language arts/reading/social studies teacher for the 2019-20 school year

[4-8-19 N. Johnson.pdf \(p. 79\)](#)

- i. Addition of a high school track coach for the 2018-19 school year

[4-8-19 HS Track.pdf \(p. 80\)](#)

- j. Addition of a preschool principal position for the 2019-20 school year

- k. Addition of an elementary art teacher position for the 2019-20 school year

- l. Addition of an elementary assistant principal position for the 2019-20 school year

- m. Addition of a middle school athletic/activities director (supplemental) position for the 2019-20 school year

- n. Addition of an elementary behavior teacher position for the 2019-20 school year

- o. Addition of a special education MIS, 30-hour, ten-month position for the 2019-20 school year

- p. Employment of David Brown as middle school principal for the 2019-20 school year

[4-8-19 D. Brown.pdf \(p. 81\)](#)

- q. Employment of Hayden Travis as a Winfield Scott second grade teacher for the 2019-20 school year

[4-8-19 H. Travis.pdf \(p. 82\)](#)

- r. Employment of Lindsay Knopp as a Winfield Scott second grade teacher for the 2019-20 school year

- s. Employment of Ken Hudiburg as an assistant high school track coach for the 2018-19 school year

[4-8-19 K. Hudiburg.pdf \(p. 83\)](#)

- t. Employment of Fort Scott High School licensed employees for the 2019-20 school year

[4-8-19 HS.pdf \(p. 84\)](#)

- u. Employment of Fort Scott Middle School licensed employees for the 2019-20 school year

[4-8-19 MS.pdf \(p. 85\)](#)

- v. Employment of Eugene Ware School licensed employees for the 2019-20 school year

[4-8-19 EW .pdf \(p. 86\)](#)

- w. Employment of Winfield Scott School licensed employees for the 2019-20 school year

[4-8-19 WS.pdf \(p. 87\)](#)

- x. Employment of special services licensed employees for the 2019-20 school year

[4-8-19 Sp Services.pdf \(p. 88\)](#)

- y. Employment of Melinda Collins as a Eugene Ware 6.5-hour cook for the 2019-20 school year

[4-8-19 M. Collins.pdf \(p. 89\)](#)

24. Adjourn

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>
89516	03/05/2019	X			FIVECOR2	Five Corners LLC	5,082.77
89517	03/15/2019	X			3DSTART	Claude Durossette	114.25
89518	03/15/2019	X			AMERELE2	American Electric	13.95
89519	03/15/2019	X			ARLACOMP	Arlan Company Inc.	489.00
89520	03/15/2019	X			BIGSUGA	Big Sugar Lumber & Home Ctr.	179.50
89521	03/15/2019				BRITMICH	Michelle Brittain	12.00
89522	03/15/2019	X			BROWSEPT	Brown's Septic Cleaning	50.00
89523	03/15/2019	X			BUNTHER	Theresa Buntain	11.12
89524	03/15/2019	X			CDWG	CDWG (r) Corporate Headqtrs.	10,552.89
89525	03/15/2019	X			CITYUTIL	City Of Fort Scott Utilities	1,862.52
89526	03/15/2019	X			CONSPLAY	Constructive Playthings	367.16
89527	03/15/2019	X			COTTVIRG	Virginia Cotter	7.41
89528	03/15/2019	X			CRAWKAN	Craw-Kan	1,087.82
89529	03/15/2019	X			DUROTIRE	Irvin Durossette	181.00
89530	03/15/2019	X			EUGEWARE	Eugene Ware School	25.90
89531	03/15/2019	X			FAFOODSALE	F & A Food Sales	12,955.81
89532	03/15/2019	X			FELTCARS	Carson Felt	11.77
89533	03/15/2019	X			FTSCLUMB	Fort Scott Lumber	25.70
89534	03/15/2019	X			FOURSTAT	Four States	1,715.16
89535	03/15/2019	X			FSMSVIPS	FSMS VIPs	51.68
89536	03/15/2019	X			GWFOODS	G & W Cash Saver	13.19
89537	03/15/2019	X			GENENANC	Nancy Geneva	12.21
89538	03/15/2019	X			GOPHSPOR	Gopher Sport	211.46
89539	03/15/2019	X			GRIMETAMM	Tammy Grimes	8.50
89540	03/15/2019	X			HARPMARY	Mary Jo Harper	36.61
89541	03/15/2019	X			HEIDTRUE	Heidrick True Value	67.16
89542	03/15/2019	X			HILAND	Hiland Dairy Company	9,458.36
89543	03/15/2019	X			HOLLORANDA	Randall Holloway	159.00
89544	03/15/2019	X			HOMANTRAC	Tracy Homan	13.08
89545	03/15/2019				HYERAFTO	Afton Hyer	13.90
89546	03/15/2019	X			JWPEPP	J. W. Pepper & Sons Inc.	64.99
89547	03/15/2019	X			JOSTENYB	Jostens	851.26
89548	03/15/2019	X			KKAUTOP	K & K Auto Parts Inc.	847.02
89549	03/15/2019	X			KIRKLAND	Kirkland Welding Supplies,inc	490.35
89550	03/15/2019	X			KSHSAA	KSHSAA	40.00
89551	03/15/2019	X			LALMFEN	Bill Lalman	850.91
89552	03/15/2019	X			LEEBECK	Becky Lee	16.02
89553	03/15/2019	X			LOCKMOTO	Lockwood Motor Supply	188.26
89554	03/15/2019	X			MACKIEDUCA	Mackin Educational Resources	94.00
89555	03/15/2019	X			MARSCHER	Cheryl Marsh	6.54
89556	03/15/2019	X			MAYCOACE	Mayco Ace Hardware	123.70
89557	03/15/2019	X			MODECOPY	Galen Bigelow Jr.	174.50
89558	03/15/2019	X			NATISCRE	National Screening Bureau	99.50
89559	03/15/2019	X			NEXTECH	Nex-Tech	4,441.00
89560	03/15/2019	X			PETEROND	Ronda Peterson	12.00
89561	03/15/2019	X			PHILL66	Phillips 66 Fleet Services	230.41
89562	03/15/2019	X			POPPDANE	Danette Popp	14.55
89563	03/15/2019	X			RACKKARE	Karen Rackley	4.91
89564	03/15/2019	X			RELIPEST	Reliable Pest Control, Inc.	40.00
89565	03/15/2019	X			RIDDELL	Riddell	3,311.55
89566	03/15/2019	X			RTSMICRO	RTS Microsystems	8,370.00
89567	03/15/2019	X			SCHOSPEC	School Specialty Supply	283.02
89568	03/15/2019	X			SECURTECH	SecureTech Systems, Inc.	19,350.00
89569	03/15/2019	X			SEKEDSER	SEK Education Service Center	4,901.12
89570	03/15/2019	X			SOUTKSNF	South Kansas NFL	60.00
89571	03/15/2019	X			SOUTPLUS	Southwest Plus	874.16
89572	03/15/2019	X			SPRIGROC	Springfield Grocer Company	2,282.70
89573	03/15/2019	X			STEVMIKH	Michelle Stevenson	221.34
89574	03/15/2019	X			TBSELECT	TBS Electronics, Inc.	286.00

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Posted; Journal Code CD; Processing Month 04/2019, 03/2019

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89575	03/15/2019				THOMSHAW	Shawn Thomas	8.92
89576	03/15/2019	X			UNITEDAS	United Associations Conference	125.00
89577	03/15/2019	X			USD234	USD 234	280.38
89578	03/15/2019	X			USD234S	USD 234 Stockroom	236.96
89579	03/15/2019	X			WASHESPE	Washer Specialties	340.77
89580	03/15/2019	X			WESTENER	Westar Energy	26,769.40
89581	03/15/2019	X			YOAKBOBB	Bobbie Yoakam	2,127.50
89604	03/11/2019				GOODWBREON	Breonna Goodwin	60.00
89605	03/11/2019				PURDOALAIN	Alaina Purdon	60.00
89606	03/11/2019				VANBEMADIS	Madison Vanbecelaere	60.00
89607	03/12/2019	X			3DSTART	Claude Durossette	84.38
89608	03/12/2019	X			4STATESANI	4 State Sanitation, LLC	1,480.00
89609	03/12/2019	X			ALLSYSTE	All Systems Designed Solutions	140.00
89610	03/12/2019	X			AMSTER	Amsterdam Printing	393.05
89611	03/12/2019				BRITMICH	Michelle Brittain	6.00
89612	03/12/2019	X			BROWDJ	Danny J Brown	6.00
89613	03/12/2019	X			BSNSPORT	BSN Sports	238.95
89614	03/12/2019	X			CARDSERV	Card Services	13,808.92
89615	03/12/2019	X			CAROBIOI	Carolina Biological Supply Co	77.81
89616	03/12/2019	X			CITYUTIL	City Of Fort Scott Utilities	2,166.10
89617	03/12/2019	X			ELLISEDUCA	Ellison Education Customer Service	444.60
89618	03/12/2019	X			GOPHSPOR	Gopher Sport	343.86
89619	03/12/2019	X			GRAPRESO	Graphic Resources Corporation	1,073.65
89620	03/12/2019	X			HURDHER	Theresa Hurd	24.00
89621	03/12/2019	X			JOHNSUPP	Johnstone Supply	386.42
89622	03/12/2019	X			KSDRUG	Kansas Drug Testing	144.00
89623	03/12/2019	X			KSFBLA	Kansas FBLA	280.00
89624	03/12/2019	X			MASTTEAC	Master Teacher	168.00
89625	03/12/2019				NELSLORI	Lori Nelsen	24.00
89626	03/12/2019				PELLENICO	Nicole Pellett Nighswonger	6.00
89627	03/12/2019	X			PHILRAND	Randy Phillips	6.00
89628	03/12/2019	X			PITNEBOW	Pitney Bowes	473.40
89629	03/12/2019	X			RREQUIP	R & R Equipment	372.02
89630	03/12/2019	X			REIDMERE	Meredith Reid	34.37
89631	03/12/2019	X			SCHOSPEC	School Specialty Supply	1,548.04
89632	03/12/2019				SCOTANDR	Andrea Scott	24.00
89633	03/12/2019	X			SIGNWAREHO	SIGNWarehouse, Inc.	811.97
89634	03/12/2019	X			SNAXS	SNA-KS 2019 Spring Conf.	140.00
89635	03/12/2019	X			TRIVALLEYD	Tri-Valley Developmental Services	409.20
89636	03/12/2019	X			ULINE	Uline	60.98
89637	03/15/2019	X			BSNSPORT	BSN Sports	2,152.37
89638	03/15/2019	X			CAMPPRIN	Campbell Printing Solutions LLC	2,577.00
89639	03/15/2019	X			FIVECOR2	Five Corners LLC	165.20
89640	03/15/2019	X			HEIDTRUE	Heidrick True Value	142.87
89641	03/15/2019	X			JWSports	J & W Sports	2,683.90
89642	03/15/2019	X			KKAUTOP	K & K Auto Parts Inc.	28.57
89643	03/15/2019	X			KOMBFM	KOMB-FM	40.00
89644	03/15/2019	X			VERIWIRE	Verizon Wireless	95.22
89645	03/15/2019	X			VISA	Visa	766.66
89646	03/15/2019	X			AMAZON	Amazon Credit	11,046.50
89647	03/15/2019				BUDDWEND	Wendy Budd	12.00
89648	03/15/2019	X			CAROBIOI	Carolina Biological Supply Co	1,447.21
89649	03/15/2019	X			FIVECOR2	Five Corners LLC	4,842.45
89650	03/15/2019	X			GWFOODS	G & W Cash Saver	118.33
89651	03/15/2019	X			KSGASSE	Kansas Gas Service	3,481.10
89652	03/15/2019				LAHACIEN	La Hacienda	27.44
89653	03/15/2019	X			MARSGREA	Marsha's Great Plains Deli	23.65
89654	03/15/2019	X			NTHERM	nTherm, LLC	5,482.59
89655	03/15/2019	X			SCHOSPEC	School Specialty Supply	1,287.64

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89656	03/15/2019	X			THERAPRO	Therapro, Inc.	105.00
89657	03/27/2019				ALIGSERV	Alignment Services	260.00
89658	03/27/2019				APPLSTOR	Apple Store - Education	598.00
89659	03/27/2019				BSNSPORT	BSN Sports	5,807.91
89660	03/27/2019				COCRODON	Don &/or Kerri Cocroft	35.00
89661	03/27/2019				DJGLASS	Daniel Bowman	803.23
89662	03/27/2019				DUROTIRE	Irvin Durossette	106.00
89663	03/27/2019				GREENKEYSH	Keysha Green	72.90
89664	03/27/2019				HUFFMJASON	Jason Huffman	50.00
89665	03/27/2019				JOHNDEERE	John Deere Financial	28.88
89666	03/27/2019				LABELCITY	Labelcity Inc.	253.80
89667	03/27/2019				MERLKELL	Merle Kelly Ford	304.86
89668	03/27/2019				MIDWTRA	Midwest Transit Equipment	3,311.72
89669	03/27/2019				MODECOPY	Galen Bigelow Jr.	1,286.42
89670	03/27/2019				NITRPRO	NitroPromo.com	108.00
89671	03/27/2019				PDQCORP	PDQ.com Corporation	900.00
89672	03/27/2019				PITTSTMUSI	Pittsburg State University	31.00
89673	03/27/2019				PROEDPUB	Pro-Ed, Inc.	922.90
89674	03/27/2019				REHABMART	Rehabmart, LLC	467.20
89675	03/27/2019				RELIPEST	Reliable Pest Control, Inc.	255.00
89676	03/27/2019				ROGEBODY	Rogers Body Shop	399.00
89677	03/27/2019				RTSMICRO	RTS Microsystems	828.00
89678	03/27/2019				SCHOSPEC	School Specialty Supply	1,716.14
89679	03/27/2019				SEKEDSER	SEK Education Service Center	4,880.00
89680	03/27/2019				SNA	SNA	45.00
89681	03/27/2019				USD234	USD 234	57.00
89682	03/27/2019				WALMART	Wal-Mart Super Center	1,171.99
89683	03/27/2019				WINFSCOT	Winfield Scott Elementary	141.52
89684	03/28/2019				CRAIINSU	Crain Insurance Agency, Inc.	1,712.00
89685	03/28/2019				FSHSCHEER	FSHS Cheer	295.00
89686	03/28/2019				LIBMUTIN	Liberty Mutual Insurance	2,908.00
89687	03/28/2019				LOCKESUPP	Locke Supply Co.	1,345.20
89688	03/28/2019				MARSGREA	Marsha's Great Plains Deli	18.00
89689	03/28/2019				SKITHAUL	Kevin Allen	100.00
89690	03/28/2019				WALMART	Wal-Mart Super Center	199.85
89691	03/28/2019				WESTENER	Westar Energy	20.35
89692	04/03/2019				BSNSPORT	BSN Sports	2,580.51
89693	04/03/2019				BUTTROBI	Robin Button	10.59
89694	04/03/2019				CANEVALL	Caney Valley High School	230.00
89695	04/03/2019				CDWG	CDWG (r) Corporate Headqtrs.	4,286.86
89696	04/03/2019				COTTVIRG	Virginia Cotter	6.10
89697	04/03/2019				FAFOODSALE	F & A Food Sales	16,067.21
89698	04/03/2019				FIVECOR2	Five Corners LLC	4,082.75
89699	04/03/2019				FSCCMUSI	Fort Scott Community College	30.00
89700	04/03/2019				FTSCLUMB	Fort Scott Lumber	94.97
89701	04/03/2019				FOURSTAT	Four States	1,835.90
89702	04/03/2019				GENENANC	Nancy Geneva	11.34
89703	04/03/2019				GRIMETAMM	Tammy Grimes	8.18
89704	04/03/2019				HOMANTRAC	Tracy Homan	7.85
89705	04/03/2019				JOHNSUPP	Johnstone Supply	718.08
89706	04/03/2019				JOSTENYB	Jostens	994.60
89707	04/03/2019				LEARNTREE	The Learning Tree	51.25
89708	04/03/2019				LEEBECK	Becky Lee	12.43
89709	04/03/2019				MARSCHER	Cheryl Marsh	5.67
89710	04/03/2019				MAYCOACE	Mayco Ace Hardware	1,207.10
89711	04/03/2019				MEYEMUSI	Meyer Music	1,308.80
89712	04/03/2019				NATISCRE	National Screening Bureau	26.50
89713	04/03/2019				NEXTECH	Nex-Tech	4,441.00
89714	04/03/2019				NOLIMITSRE	No Limits Rehabilitation Inc.	5,075.00

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>
89715	04/03/2019				PAXTPATTER	Paxton Patterson	1,414.49
89716	04/03/2019				PHILL66	Phillips 66 Fleet Services	95.29
89717	04/03/2019				PHILJESS	Jessica Phillips	7.11
89718	04/03/2019				PITTSTMUSI	Pittsburg State University	518.00
89719	04/03/2019				PLANKROAD	Plank Road Publishing	418.30
89720	04/03/2019				POMPSTIRES	Pomp's Tire Service, Inc.	2,746.98
89721	04/03/2019				RACKKARE	Karen Rackley	7.09
89722	04/03/2019				ROCHESTE	Rochester 100 Inc.	182.25
89723	04/03/2019				RTSMICRO	RTS Microsystems	1,806.00
89724	04/03/2019				SCHOHEAL	School Health Corporation	736.95
89725	04/03/2019				SCHOMATE	School Mate	66.38
89726	04/03/2019				SCHOSPEC	School Specialty Supply	1,019.64
89727	04/03/2019				SOUTHEA	Southeast High School	220.00
89728	04/03/2019				SPRIGROC	Springfield Grocer Company	3,475.88
89729	04/03/2019				STEVMIKH	Michelle Stevenson	73.58
89730	04/03/2019				SUTHERLAND	Sutherlands HomeBase Nevada	206.14
89731	04/03/2019				TEACSYNE	Teacher Synergy, LLC	31.49
89732	04/03/2019				TOTALELECT	Total Electronics Contracting, Inc.	89.00
89733	04/03/2019				USFOODS	US Foods, Inc.	2,857.35
89734	04/03/2019				WESTENER	Westar Energy	26,990.46
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Grand Total:					Void Total:	0.00	Total without Voids: 302,585.98

FSRC - Bills & Claims – April 10, 2019

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Campbell Printing Solutions, L.L.C.	\$2577.00	Spring/Summer Guide
5 Corners Mini Mart, LLC	\$ 165.20	Fuel for Vehicle
J & W Sports Shop	\$2683.90	Athletic Supplies
Visa	\$ 766.66	Stamps, Bd. Lunch, Parks Maintenance, Fuel and Truck Maintenance
Verizon	\$ 95.22	Cell Phone Usage
BSN Sports	\$2152.37	Athletic Supplies
KOMB –FM/KMDO-AM	\$ 40.00	Buck Run 411
K & K Auto Parts, Inc.	\$ 28.57	Vehicle Maintenance
Heidricks True Value	\$ 142.87	Parks Maintenance
Monthly Bills		
Westar Energy	\$ 20.35	Service @ Cullor
Locke Supply Co.	\$1345.20	Parks Maintenance
Skitch's Hauling & Excavation	\$ 100.00	Parks Maintenance
Walmart Community	\$ 199.85	Office & Concession Supplies
Marsha's Great Plains Deli	\$ 18.00	Board Lunch
FSHS Cheerleaders	\$ 295.00	Winter Tiger Kids
Liberty Mutual Insurance	\$2908.00	Vehicle Insurance
Crain Insurance Agency	<u>\$1712.00</u>	Public Officials Insurance
Total Bills & Claims	\$15,250.19	

USD 234 Statement of Cash & Investments
For The One Month Ending 2/28/19 for Fiscal Year 2018-2019

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,577,180.45
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,872,665.00
Dollar Maker Landmark ***2189	\$ 8,945,427.10

Total Cash in Bank as of 2/28/2019

\$ 13,415,272.55

Less Outstanding Checks AP & Payroll

\$ (40,207.37)

Total Cash in Bank after adjustments 2/28/2019

\$ 13,375,065.18

Certificates of Deposit Investment (Fund 99)

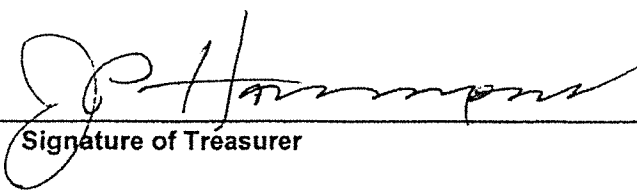
Landmark (Maturity 6/13/2019 - .45%)	\$ 5,634.34
LSA - Memorials (Bennett - \$59,740.66, Regan - \$9,259.91, Madison - \$3,788.38) (Maturity 4/12/2019 - .40%)	\$ 72,788.95
LSA - Mason Memorial (Maturity 8/10/19 - .49%)	\$ 3,970.00

Total Certificate of Deposits 2/28/2019

\$ 82,393.29

Total Cash in Bank and Certificate of Deposits 2/28/2019

\$ 13,457,458.47


Signature of Treasurer

on

3-7-2019

Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Regular: Processing Month 02/2019

User ID: DJM

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	1,883,889.31	1,072,088.79	(468,598.80)	(13,713.58)	2,473,665.72	50,837.65
08 SUPPLEMENTAL	562,173.81	1,029,661.00	(485,672.22)	0.00	1,106,162.59	900.00
11 AT RISK 4YR OLD	56,270.53	3,291.00	(16,401.00)	0.00	43,160.53	216.30
13 AT RISK K-12	1,253.07	375,000.00	(373,558.02)	0.00	2,695.05	6,329.58
14 BILINGUAL EDUCATION	10,080.28	0.00	(1,269.32)	0.00	8,810.96	0.00
15 VIRTUAL EDUCATION	39,955.31	0.00	(853.13)	0.00	39,102.18	0.00
16 CAPITAL OUTLAY	945,672.76	311,356.76	(53,587.35)	0.00	1,203,442.17	11,778.47
18 DRIVER TRAINING	11,670.83	7,791.00	(86.73)	0.00	19,375.10	3,940.35
24 FOOD SERVICE	250,247.74	88,202.63	(87,404.30)	0.00	251,046.07	27,210.21
26 PROFESSIONAL DEVELOPMENT	11,719.43	0.00	(657.77)	0.00	11,061.66	0.00
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	5,682.52	0.00	0.00	0.00	5,682.52	0.00
30 SPECIAL EDUCATION	268,665.10	177,052.55	(235,722.19)	0.00	209,995.46	9,954.19
34 CAREER & POSTSECONDARY EDUCATION	60,217.63	0.00	(36,831.29)	0.00	23,386.34	4,894.02
35 GIFTS & GRANTS	218,421.91	2,860.07	(3,790.13)	(41.94)	217,449.91	16,305.87
51 KPERS	0.00	0.00	0.00	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	351,586.35	4,240.04	(261.00)	0.00	355,565.39	2,221.83
61 BOND EXPENDITURES	2,167,937.24	4,975.64	(15,129.73)	0.00	2,157,783.15	34,597.12
62 BOND & INTEREST	3,100,941.59	525,000.00	(891,050.00)	0.00	2,734,891.59	0.00
81 ECBG	(1,396.61)	3,607.47	(3,774.31)	0.00	(1,563.45)	345.51
82 REVOLVING BENEFITS	756.93	492.40	(789.35)	0.00	459.98	0.00
84 RECREATION	93,622.38	9,519.00	(20,513.48)	0.00	82,627.90	0.00
85 SALES TAX	0.00	989.55	(989.55)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	32,433.42	0.00	(2,396.16)	0.00	30,037.26	0.00
88 SELF FUNDED HEALTH	1,555,985.21	182,254.87	(161,059.63)	0.00	1,577,180.45	0.00
90 TITLE I-LOW INCOME	(147,889.86)	147,000.00	(38,223.15)	0.00	(39,113.01)	3,227.84
91 TITLE IVA-21ST CENTURY SCHOOLS	(15,245.00)	12,500.00	(4,900.00)	0.00	(7,645.00)	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	(14,257.79)	13,500.00	(4,494.01)	0.00	(5,251.80)	6,186.50
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(12,401.15)	11,000.00	(76.74)	0.00	(1,477.89)	0.00
96 KS PRE-K PILOT	5,951.04	3,000.00	(23.40)	0.00	8,927.64	117.97
99 INVESTMENTS	(82,393.29)	0.00	0.00	0.00	(82,393.29)	0.00
Grand Total:	12,311,550.69	3,985,382.77	(2,908,112.76)	(13,755.52)	13,375,065.18	179,063.41

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>	2/5/2019 Gilmore and Bell Compliance Invoice	\$ (10,000.00)
<i>Current Balance</i>		<u>\$ -</u>

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>		<u>\$ (0.00)</u>

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
	02/28/2015 Transfer from 2138145	\$ 3,090.84	\$ 3,090.84
<i>Expenditures</i>			
	01/31/2019 Prior Balance	\$ (41,103,670.73)	\$ (41,103,670.73)
	02/04/2019 Withdrawal	\$ (3,000.00)	\$ (3,000.00)
	02/28/2019 Realized Gains/Unrealized Losses	\$ -	\$ -
	02/28/2019 Interest	\$ 4,975.64	\$ 4,975.64
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		<u>\$ 2,872,665.00</u>	<u>\$ 2,872,665.00</u>

Investment of Funds			
		Market Value	Book Value
0%	Invested as of 02/28/19	\$ -	\$ -
100%	Money Market Funds	\$ 2,872,665.00	\$ 2,872,665.00
<i>Current Balance</i>		<u>\$ 2,872,665.00</u>	<u>\$ 2,872,665.00</u>

<i>Other Bond Project Expense</i>		
	Bond Expenses paid 02/28/19	\$ 918,955.53
	Bond Reimbursements from Nabholz project	\$ (204,073.68)
	<i>To Draw from Security Bank</i>	<u>\$ 714,881.85</u>
	All Account Balances	\$ 2,157,783.15
	Cash Summary Balance	\$ 2,157,783.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
WSE	Winfield Scott Elementary						
A	BOE ACCOUNTS						
1100	Lost Library Books	10.00	4.00	10.00	0.00	4.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	140.00	260.90	140.00	0.00	260.90	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	1.23	1.29	1.23	0.00	1.29	
1107	Food Service	0.00	110.00	0.00	0.00	110.00	
1108	ASCC	1,097.00	1,822.00	1,097.00	0.00	1,822.00	
1109	Sales Tax	25.29	0.00	25.29	0.00	0.00	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	1,273.52	2,198.19	1,273.52	0.00	2,198.19	✓
B	GIFTS						
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00	
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00	
2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00	
2114	Bourbon County Medical Auxiliary	0.00	0.00	0.00	0.00	0.00	
2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00	
2120	Target	154.82	0.00	0.00	0.00	154.82	
2200	Indigent Fund	227.78	0.00	16.88	0.00	210.90	
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:	382.60	0.00	16.88	0.00	365.72	
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	4,931.69	202.50	661.90	0.00	4,472.29	
3131	Physical Education Patrol Club	637.99	1,708.47	1,708.47	0.00	637.99	
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	4,481.31	0.00	125.00	0.00	4,356.31	
3146	Media Center	1,099.34	0.00	0.00	0.00	1,099.34	
	C Totals:	11,225.33	1,910.97	2,495.37	0.00	10,640.93	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
		4100	Activity Cards	22.00	0.00	0.00	0.00	22.00
			D Totals:	22.00	0.00	0.00	0.00	22.00
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:	12,951.37	4,109.16	3,785.77	0.00	13,274.76
			Report Totals:	12,951.37	4,109.16	3,785.77	0.00	13,274.76

(Signature)

Dry McGhee

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
EWE	Eugene Ware Elementary						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	35.00	70.00	35.00	0.00	70.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	2.45	2.76	2.45	0.00	2.76	
1107	Food Service	0.00	0.00	0.00	0.00	0.00	
1108	ASCC	0.00	0.00	0.00	0.00	0.00	
1109	Sales Tax	0.00	0.00	0.00	0.00	0.00	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	37.45	72.76	37.45	0.00	72.76	✓
B	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	
2203	Indigent Student (fees)	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	127.24	0.00	0.00	0.00	127.24	
	B Totals:	842.11	0.00	0.00	0.00	842.11	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
		3100	Student Leadership	3,517.41	100.75	160.60	0.00	3,457.56
		3102	Music Club	586.60	60.14	0.00	-5.00	641.74
		3103	Best Box Label Club	0.00	0.00	0.00	0.00	0.00
		3104	Box Tops	1,616.17	0.00	0.00	0.00	1,616.17
		3105	Eugene Ware Book Club	0.03	0.00	0.00	0.00	0.03
		3106	Field Trips	486.00	0.00	0.00	0.00	486.00
		3107	Snack Machine	167.52	0.00	0.00	0.00	167.52
		3109	Fifth Grade Transportation Club	16,650.50	6,046.50	0.00	0.00	22,697.00
		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	2,135.24	0.00	95.79	0.00	2,039.45
	C	Totals:		25,191.47	6,207.39	256.39	-5.00	31,137.47
D	HIGH SCHOOL							
		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:		26,111.03	6,280.15	293.84	-5.00	32,092.34
	Report Totals:			26,111.03	6,280.15	293.84	-5.00	32,092.34

68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2019 to 02/28/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
FSMS	Fort Scott Middle School						
A	BOE ACCOUNTS						
1100	Lost Library Books	20.00	0.00	0.00	0.00	20.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	150.00	0.00	0.00	0.00	150.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	5.14	4.36	5.14	0.00	4.36	
1107	Food Service	0.00	0.00	0.00	0.00	0.00	
1108	ASCC	0.00	0.00	0.00	0.00	0.00	
1109	Sales Tax	187.77	182.43	187.77	0.00	182.43	
1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00	
1113	Delinquent Fees	0.00	0.00	0.00	0.00	0.00	
1114	Athletics	1,300.03	662.71	603.17	0.00	1,359.57	
1115	Agendas	0.00	0.00	0.00	0.00	0.00	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	604.00	3.00	604.00	0.00	3.00	
	A Totals:	2,266.94	852.50	1,400.08	0.00	1,719.36	
B	GIFTS						
2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35	
2202	Indigent Student (lunch money)	124.54	0.00	0.00	0.00	124.54	
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75	
	B Totals:	135.64	0.00	0.00	0.00	135.64	
C	CLASSES						
3101	Home Economics	0.92	0.00	0.00	0.00	0.92	
3112	Book Fair	380.53	0.00	0.00	0.00	380.53	
3113	Technology	671.56	244.97	162.54	0.00	753.99	
3114	I.I. Class	1,232.00	57.84	162.00	0.00	1,127.84	
3116	6th Grade school store	17.83	0.00	0.00	0.00	17.83	
3117	Tiger Day	38.82	0.00	0.00	0.00	38.82	
3123	Hoops for Heart	0.00	0.00	0.00	0.00	0.00	
3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00	
3125	Cosmosphere Trip	250.00	0.00	0.00	0.00	250.00	
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00	
3128	Healthy Snacks	714.76	0.00	0.00	0.00	714.76	
3143	Recycling	2,720.23	0.00	257.72	0.00	2,462.51	
	C Totals:	6,026.65	302.81	582.26	0.00	5,747.20	
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	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,776.62	25.00	0.00	0.00	2,801.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,128.27	25.00	0.00	0.00	3,153.27
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		11.60	0.00	0.00	0.00	11.60
	1041	Football Boosters -MS		1,249.55	0.00	0.00	0.00	1,249.55
	F	Totals:		1,293.35	0.00	0.00	0.00	1,293.35
H	SUPPORT							
	2065	Concession Fund		19,947.96	1,033.14	344.88	0.00	20,636.22
	2116	Turkey Fund		752.46	0.00	0.00	0.00	752.46
	3108	Student Beverage		496.07	0.00	0.00	0.00	496.07
	3126	FSMS Wellness Committee		386.30	0.00	0.00	0.00	386.30
	3134	Paper/Pencil Sale		487.78	0.00	0.00	0.00	487.78
	3136	Special Activities		149.86	16.50	0.00	0.00	166.36
	3137	Memory Book		1,933.30	0.00	0.00	0.00	1,933.30
	H	Totals:		24,153.73	1,049.64	344.88	0.00	24,858.49
	FSMS	Totals:		37,004.58	2,229.95	2,327.22	0.00	36,907.31
	Report Totals:			37,004.58	2,229.95	2,327.22	0.00	36,907.31 ✓

Handwritten signatures and initials.

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 03/01/2019.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	776.49	1,412.34	776.49	0.00	1,412.34 ✓
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
2500	Athletics	27,719.25	7,934.66	10,861.07	0.00	24,792.84
2505	Book Rental	0.00	240.00	0.00	0.00	240.00 ✓
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	0.00	0.00	0.00	0.00	0.00
2520	Interest	80.29	0.00	80.29	74.37	74.37 ✓
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
	A Totals:	28,576.03	9,587.00	11,717.85	74.37	26,519.55
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	6,692.95	1,294.27	139.81	0.00	7,847.41
540	Class of 2019	3,399.37	1,067.43	660.84	-435.87	3,370.09
545	Class of 2018	0.00	0.00	0.00	0.00	0.00
550	Class of 2017	0.00	0.00	0.00	0.00	0.00
555	Class of 2016	0.00	0.00	0.00	0.00	0.00
560	Class of 2015	0.00	0.00	0.00	0.00	0.00
565	Class of 2014	0.00	0.00	0.00	0.00	0.00
570	Class of 2010	0.00	0.00	0.00	0.00	0.00
575	Class of 2011	0.00	0.00	0.00	0.00	0.00
580	Class of 2012	0.00	0.00	0.00	0.00	0.00
585	Class of 2013	0.00	0.00	0.00	0.00	0.00
	C Totals:	10,275.63	2,361.70	800.65	-435.87	11,400.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 03/01/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
		1500	Boys Basketball	9,951.96	45.00	0.00	0.00	9,996.96
		1505	Baseball Team	3,774.01	0.00	831.39	-190.46	2,752.16
		1510	Football Team	702.55	0.00	180.00	0.00	522.55
		1515	Boys Golf Team	2,776.18	405.39	0.00	-182.95	2,998.62
		1520	Softball Team	8,793.02	1,590.49	141.63	-510.68	9,731.20
		1525	Girls' Tennis Team	1,240.35	779.25	0.00	-320.74	1,698.86
		1526	Boys' Tennis Team	585.72	779.25	0.00	-320.74	1,044.23
		1530	Track Team	12,927.68	556.40	759.15	0.00	12,724.93
		1535	Volleyball Team	1,086.63	1,115.17	83.45	-448.53	1,669.82
		1540	Wrestling Team	567.36	0.00	814.67	250.46	3.15
		1545	Weight Training	4.72	0.00	0.00	0.00	4.72
		1550	Girls Golf	2,507.82	0.00	0.00	0.00	2,507.82
		1555	Soccer Team	4,909.74	0.00	0.00	0.00	4,909.74
		1560	Girls Basketball	21,446.45	0.00	3,646.28	0.00	17,800.17
	D	Totals:		71,274.19	5,270.95	6,456.57	-1,723.64	68,364.93
E	CLUBS							
		100	Art Club	1,216.82	0.00	64.35	0.00	1,152.47
		105	Strategic Games	456.52	0.00	0.00	0.00	456.52
		110	Drama Club	1,405.19	2,146.18	956.00	0.00	2,595.37
		115	FBLA	669.37	0.00	0.00	0.00	669.37
		120	FCA	978.91	25.00	0.00	0.00	1,003.91
		125	Education Rising	1,187.99	0.00	0.00	0.00	1,187.99
		130	Automotive Technology	850.60	792.35	770.90	0.00	872.05
		135	FFA	40,227.25	3,257.71	4,571.44	0.00	38,913.52
		140	FCCLA	1,086.03	0.00	0.00	0.00	1,086.03
		145	Global Cultural & Diversity Club	1,164.57	0.00	0.00	0.00	1,164.57
		150	Tiger Construction	10,311.99	0.00	0.00	0.00	10,311.99
		155	Honor Society	204.24	0.00	0.00	0.00	204.24
		160	Key Club	1,501.65	227.75	304.48	0.00	1,424.92
		165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
		170	Math/Physics Club	693.22	0.00	0.00	0.00	693.22
		175	M & F Gang	71.00	0.00	0.00	0.00	71.00
		180	NSDA	7,182.75	1,044.79	78.23	-441.99	7,707.32
		185	Thespians Club	4,184.36	1,577.48	283.66	-68.30	5,409.88
		190	Pride	1,118.60	0.00	0.00	0.00	1,118.60
		195	Travel Club	21,638.19	0.00	0.00	0.00	21,638.19
		200	Science Club	562.17	0.00	0.00	0.00	562.17
		205	Quarterback Club	84.28	0.00	0.00	0.00	84.28
		210	Student Council	4,367.79	0.00	243.68	0.00	4,124.11
		215	Interact Club	796.72	0.00	0.00	0.00	796.72
		220	FSHS Clothes Closet	27.00	1,318.30	0.00	-3.00	1,342.30
	E	Totals:		103,747.21	10,389.56	7,272.74	-513.29	106,350.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2019 to 03/01/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS							
	1000		Band Boosters	2,477.66	0.00	50.00	0.00	2,427.66
	1005		Choir Fund	2,728.67	0.00	200.00	0.00	2,528.67
	1010		Orchestra Fund	1,564.55	0.00	0.00	0.00	1,564.55
	1015		Cheerleaders	4,227.96	156.00	300.00	0.00	4,083.96
	1020		Dance Team	936.13	100.00	252.00	0.00	784.13
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	16,317.19	0.00	0.00	0.00	16,317.19
	1035		Crimson	7,385.25	340.00	0.00	0.00	7,725.25
	1040		Tiger Times	697.11	0.00	0.00	0.00	697.11
	1045		Academic Team	1,302.47	50.00	343.06	0.00	1,009.41
	F	Totals:		37,697.24	646.00	1,145.06	0.00	37,198.18
H	SUPPORT							
	2000		Academic Achievement	2,292.00	450.00	517.00	0.00	2,225.00
	2005		Classes Past	4,712.71	0.00	0.00	0.00	4,712.71
	2010		Madison Memorial Scholarship Fund	16.57	0.00	0.00	0.00	16.57
	2011		Regan Memorial Scholarship Fund	2,610.35	0.00	0.00	0.00	2,610.35
	2015		Faculty Needs Fund	597.05	0.00	0.00	0.00	597.05
	2020		Alumni Assistance Fund	3,061.33	0.00	0.00	0.00	3,061.33
	2030		Scholarship Fund	17,300.72	0.00	0.00	0.00	17,300.72
	2035		Activities Fund	2,162.11	0.00	45.44	0.00	2,116.67
	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	2,524.96	450.00	0.00	0.00	2,974.96
	2055		Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
	2060		Contingency Fund	7,953.83	0.00	0.00	-60.00	7,893.83
	2065		Concession Fund	6,046.58	284.66	2,328.93	2,729.80	6,732.11
	2070		Technology Fund	4,869.49	0.00	0.00	0.00	4,869.49
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	2,131.97	0.00	203.18	0.00	1,928.79
	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	370.00	70.00	0.00	0.00	440.00
	2535		Baseball Travel	0.00	0.00	0.00	0.00	0.00
	2540		Photography	0.00	0.00	0.00	0.00	0.00
	2560		Cap & Gown Fund	893.85	0.00	0.00	0.00	893.85
	H	Totals:		59,782.87	1,254.66	3,094.55	2,669.80	60,612.78
	FSHS	Totals:		311,353.17	29,509.87	30,487.42	71.37	310,446.99
	Report Totals:			311,353.17	29,509.87	30,487.42	71.37	310,446.99

**MINUTES OF THE BOARD OF EDUCATION MEETING
MARCH 4, 2019
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: Jamie Armstrong, Gary Billionis, Janet Braun, Michelle Hudiburg, David Stewart, Jordan Witt, James Wood

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

OTHERS PRESENT: Brenda Hill, Connie Billionis, Shaylynn Clements, Kelsey DeMott, Joe Foulk, Stephanie George, Michael Hoyt, Aaron Judy, Stephen Mitchell, Brian Pommier, Kerry Pommier, Jason Silvers, Trisha Whitehead, Andrea Scott, Daniel Koppa

FLAG SALUTE

OPEN THE MEETING – 5:30 P.M.

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

APPROVE OFFICIAL AGENDA

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – February 20, 2019 - \$1,295,621.28
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund accounts

USD 234 Statement of Cash & Investments
For The One Month Ending 1/31/19 for Fiscal Year 2018-2019

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,555,985.21
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,870,689.36
Bond Compliance	\$ 10,000.00
Dollar Maker Landmark ***2189	\$ 7,903,112.40

Total Cash in Bank as of 1/31/2019

\$ 12,359,786.97

Less Outstanding Checks AP & Payroll

\$ (48,236.28)

Total Cash in Bank after adjustments 1/31/2019

\$ 12,311,550.69

Certificate of Deposit Investment (Fund 99)

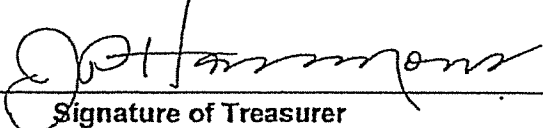
Landmark (Maturity 6/13/2019 - .45%)	\$ 5,634.34
LSA -Memorials (Bennett - \$59,740.66, Regan - \$9,259.91, Madison - \$3,788.38) (Maturity 4/12/2019 - .40%)	\$ 72,788.95
LSA - Mason Memorial (Maturity 8/10/19 - .49%)	\$ 3,970.00

Total Certificate of Deposits 1/31/2019

\$ 82,393.29

Total Cash in Bank and Certificate of Deposits 1/31/2019

\$ 12,393,943.98



Signature of Treasurer

on

Date

2-7-2019

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Regular; Processing Month 01/2019

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	1,521,484.99	913,391.91	(533,639.49)	(17,348.10)	1,883,889.31	38,411.58
08 SUPPLEMENTAL	376,700.67	667,747.98	(482,274.84)	0.00	562,173.81	0.00
11 AT RISK 4YR OLD	67,386.49	3,291.00	(14,406.96)	0.00	56,270.53	0.00
13 AT RISK K-12	1,155.05	370,000.00	(369,901.98)	0.00	1,253.07	410.00
14 BILINGUAL EDUCATION	10,874.97	0.00	(794.69)	0.00	10,080.28	0.00
15 VIRTUAL EDUCATION	40,808.44	0.00	(853.13)	0.00	39,955.31	0.00
16 CAPITAL OUTLAY	741,883.07	310,040.89	(71,346.72)	(34,904.48)	945,672.76	2,673.73
18 DRIVER TRAINING	11,757.56	0.00	(86.73)	0.00	11,670.83	0.00
24 FOOD SERVICE	239,813.80	74,584.52	(64,150.58)	0.00	250,247.74	7,241.25
26 PROFESSIONAL DEVELOPMENT	11,719.43	0.00	0.00	0.00	11,719.43	622.75
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	5,682.52	0.00	0.00	0.00	5,682.52	0.00
30 SPECIAL EDUCATION	497,110.36	11,248.94	(233,763.70)	(5,930.50)	268,665.10	13,737.40
34 CAREER & POSTSECONDARY EDUCATION	93,602.71	0.00	(33,385.08)	0.00	60,217.63	7,995.47
35 GIFTS & GRANTS	224,310.13	2,498.00	(6,386.22)	(2,000.00)	218,421.91	17,648.88
51 KPERS	0.00	432,371.07	(432,371.07)	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	351,723.25	853.10	(990.00)	0.00	351,586.35	1,025.62
61 BOND EXPENDITURES	2,184,836.41	4,699.93	14,314.67	(35,913.77)	2,167,937.24	32,825.00
62 BOND & INTEREST	2,476,748.04	624,193.55	0.00	0.00	3,100,941.59	0.00
63 ECBG	(1,142.43)	3,515.71	(3,769.89)	0.00	(1,396.61)	0.00
82 REVOLVING BENEFITS	603.11	990.52	(836.70)	0.00	756.93	0.00
84 RECREATION	1,285.59	123,173.38	(30,836.59)	0.00	93,622.38	0.00
85 SALES TAX	0.00	713.11	(713.11)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	14,616.51	20,199.10	(2,382.19)	0.00	32,433.42	0.00
88 SELF FUNDED HEALTH	1,813,533.20	186,727.81	(444,275.80)	0.00	1,555,985.21	0.00
90 TITLE I-LOW INCOME	(106,605.40)	0.00	(41,284.46)	0.00	(147,889.86)	308.28
91 TITLE IVA-21ST CENTURY SCHOOLS	(11,325.00)	0.00	(3,920.00)	0.00	(15,245.00)	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	(11,692.22)	0.00	(2,565.57)	0.00	(14,257.79)	5,949.50
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(11,148.45)	0.00	(1,252.70)	0.00	(12,401.15)	79.74
96 KS PRE-K PILOT	6,000.00	0.00	(48.96)	0.00	5,951.04	0.00
99 INVESTMENTS	(82,393.29)	0.00	0.00	0.00	(82,393.29)	0.00
Grand Total:	11,419,329.51	3,750,240.52	(2,761,922.49)	(96,096.85)	12,311,550.69	128,929.20

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>			
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	Market Value	Book Value
		\$ 43,971,269.25	\$ 43,971,269.25
	02/28/2015 Transfer from 2138145	\$ 3,090.84	\$ 3,090.84
<i>Expenditures</i>			
	12/31/2018 Prior Balance	\$ (41,108,370.66)	\$ (41,108,370.66)
	Withdrawal	\$ -	\$ -
	01/31/2019 Realized Gains/Unrealized Losses	\$ -	\$ -
	01/31/2019 Interest	\$ 4,699.93	\$ 4,699.93
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 2,870,689.36	\$ 2,870,689.36
Investment of Funds			
		Market Value	Book Value
0%	Invested as of 12/31/18	\$ -	\$ -
100%	Money Market Funds	\$ 2,870,689.36	\$ 2,870,689.36
<i>Current Balance</i>		\$ 2,870,689.36	\$ 2,870,689.36
<i>Other Bond Project Expense</i>			
	Bond Expenses paid 01/31/2019	\$	916,825.80
	Bond Reimbursements from Nabholz project	\$	(204,073.68)
	<i>To Draw from Security Bank</i>	\$	712,752.12
	All Account Balances	\$	2,167,937.24
	Cash Summary Balance	\$	2,167,937.24

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>
89391	02/13/2019				4STATESANI	4 State Sanitation, LLC	1,480.00
89392	02/13/2019				ALLSYSTE	All Systems Designed Solutions	140.00
89393	02/13/2019				ARLACOMP	Arlan Company Inc.	757.50
89394	02/13/2019				BUNTHER	Theresa Buntain	9.81
89395	02/13/2019				CANEVALL	Caney Valley High School	325.00
89396	02/13/2019				CARDSERV	Card Services	6,413.67
89397	02/13/2019		X	02/25/2019	CHERRVHS	Cherryvale High School	70.00
89398	02/13/2019				CITYUTIL	City Of Fort Scott Utilities	458.31
89399	02/13/2019				DEMCO	Demco	758.58
89400	02/13/2019				EDUCLIMBER	eduCLIMBER, LLC	6,825.50
89401	02/13/2019				FSMS	Fort Scott Middle School	70.00
89402	02/13/2019				GWFOODS	G & W Cash Saver	23.88
89403	02/13/2019				HALLALLE	Allen Hall	12.00
89404	02/13/2019				HEMPHCYNTH	Cynthia Hemphill-Witham	113.39
89405	02/13/2019				INDEPHS	Independence High School	95.00
89406	02/13/2019				JWSPORTS	J & W Sports	22.00
89407	02/13/2019				KAESA	KAESA	160.00
89408	02/13/2019				KANSTRUC	Kansas Truck Equipment Company	444.33
89409	02/13/2019				KSHSAA	KSHSAA	250.00
89410	02/13/2019				MIDWBUS	Midwest Bus Sales, Inc	40.16
89411	02/13/2019				MODECOPY	Galen Bigelow Jr.	585.90
89412	02/13/2019				NTERM	nTherm, LLC	7,624.05
89413	02/13/2019				OLATHSOUTH	Olathe South High School	68.00
89414	02/13/2019				ROGEBODY	Rogers Body Shop	966.10
89415	02/13/2019				SEKEDSER	SEK Education Service Center	50.00
89416	02/13/2019				SUMMTRU	Summit Truck Group	1,487.29
89417	02/13/2019				TAESEUSU	TAESE/USU	250.00
89418	02/13/2019				ULINE	Uline	1,695.80
89419	02/13/2019				USD234	USD 234	18.00
89420	02/13/2019				USD234S	USD 234 Stockroom	157.92
89421	02/13/2019				VEXROBOTIC	VEX Robotics	2,824.39
89422	02/13/2019				YOAKBOBB	Bobbie Yoakam	1,644.50
89423	02/13/2019				FINDLAUTO	Findley Automotive	513.98
89424	02/13/2019				FIVECOR2	Five Corners LLC	172.38
89425	02/13/2019				GWFOODS	G & W Cash Saver	45.45
89426	02/13/2019				HEIDTRUE	Heidrick True Value	261.05
89427	02/13/2019				JWSPORTS	J & W Sports	1,374.35
89428	02/13/2019				KOMBFM	KOMB-FM	40.00
89429	02/13/2019				MODECOPY	Galen Bigelow Jr.	125.00
89430	02/13/2019				SKITHAUL	Kevin Allen	3,679.42
89431	02/13/2019				VERIWIRE	Verizon Wireless	95.36
89432	02/13/2019				VISA	Visa	24.45
89453	02/18/2019				AMAZON	Amazon Credit	5,566.17
89454	02/18/2019				COMCARE	Comcare	40.00
89455	02/18/2019				FIVECOR2	Five Corners LLC	4,293.71
89456	02/18/2019				FORESRANDY	Randy Forester	100.00
89457	02/18/2019				KSGASSE	Kansas Gas Service	4,035.67
89458	02/18/2019				PITNEYB	Pitney Bowes Purchase Power	6,731.70
89459	02/18/2019				SNA	SNA	45.00
89460	02/18/2019				SPRIGROC	Springfield Grocer Company	1,822.16
89461	02/18/2019				WOODHILLS	Woodland Hills Golf Course	600.00
89462	02/20/2019				BEERBDONNA	Donna Jo Beerbower	60.00
89464	02/26/2019		X	02/26/2019	ATT5019	A T & T	70.03
89465	02/26/2019				BHPHOTO	B & H Photo-Video	59.80
89466	02/26/2019				BRYANDAWN	Dawn Bryant	59.22
89467	02/26/2019				CLASSFRIEN	Classroom Friendly Supplies	53.97
89468	02/26/2019				DJGLASS	Daniel Bowman	77.81
89469	02/26/2019				DAYTIMER	Daytimers, Inc.	44.00

02/27/2019 1:28 PM

Posted; Batch Description 6 Records Selected; Journal Code CD; Processing Month
02/2019

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>
89470	02/26/2019				FACEIMATH	FACEing Math Inc.	22.00
89471	02/26/2019				FLOWLEA	Flowers By Leanna	33.50
89472	02/26/2019				FOLEINDU	Foley Industries	62.28
89473	02/26/2019				FOLLSOFT	Follett School Solutions, Inc Software	3,637.50
89474	02/26/2019				FTSCTIB	Fort Scott Tribune	102.00
89475	02/26/2019				FOWLCARL	Carla Fowler	50.00
89476	02/26/2019				HALLDAKO	Dakota Hall	36.00
89477	02/26/2019				HENRKRAF	Henry Kraft, Inc.	85.20
89478	02/26/2019				HOBART	Hobart Service	4,039.96
89479	02/26/2019				JWPEPP	J. W. Pepper & Sons Inc.	332.49
89480	02/26/2019				JOCKSNITCH	Jock's Nitch Sporting Goods	3,299.00
89481	02/26/2019				JOHNDEERE	John Deere Financial	137.30
89482	02/26/2019				KAGAN	Kagan Professional Development	219.00
89483	02/26/2019				MARDELS	Mardel's	67.12
89484	02/26/2019				MERCCLINC	Mercy Clinc	390.00
89485	02/26/2019				MERLKELL	Merle Kelly Ford	2,510.68
89486	02/26/2019				METCAALVI	Alvin Metcalf	42.00
89487	02/26/2019				MODECOPY	Galen Bigelow Jr.	1,150.00
89488	02/26/2019				MYERBROT	Myers Brothers	3,620.40
89489	02/26/2019				OLATNORTHW	Olathe Northwest	95.00
89490	02/26/2019				PHILRAND	Randy Phillips	6.00
89491	02/26/2019				PITTHIGH	Pittsburg High School	272.00
89492	02/26/2019				QUILCORP	Quill Corporation	250.66
89493	02/26/2019				REALGOOD	Really Good Stuff	236.21
89494	02/26/2019				REIDMERE	Meredith Reid	26.44
89495	02/26/2019				RELIPEST	Reliable Pest Control, Inc.	255.00
89496	02/26/2019				RESOEDUCAT	Resources for Educators	239.00
89497	02/26/2019				RUDDICKSIN	Ruddick's Inc.	410.00
89498	02/26/2019				RYONETCO	Ryonet Corporation	160.79
89499	02/26/2019				SCHORICK	Rick Scholes	18.48
89500	02/26/2019				SCHOSPEC	School Specialty Supply	53.78
89501	02/26/2019				SEKEDSER	SEK Education Service Center	4,617.50
89502	02/26/2019				SENSMUSI	Senseney Music, Inc.	198.94
89503	02/26/2019				SHOCAARO	Aaron Shockley	39.90
89504	02/26/2019				TEACSYNE	Teacher Synergy, LLC	5.00
89505	02/26/2019				UNIVOFMI	University of Missouri	2,606.00
89506	02/26/2019				USD234S	USD 234 Stockroom	8,767.00
89507	02/26/2019				WALMART	Wal-Mart Super Center	497.98
89508	02/26/2019				WATKIWILLI	William Watkins	3.00
89509	02/26/2019				WESTEPSYCH	Western Psychological Services	180.68
89510	02/26/2019				WORLBOO	World Book, Inc.	205.00
89511	02/27/2019				LEEBECK	Becky Lee	50.00
89512	02/27/2019				MCGHJOY	Joy McGhee	50.00
89513	02/27/2019				TEXTCASTER	TextCaster	500.00
89514	02/27/2019				WALMART	Wal-Mart Super Center	113.45
89515	02/27/2019				WESTENER	Westar Energy	23.76
Checking Account ID: 1				Void Total:		140.03	Total without Voids: 105,409.73
Check Type Total: Check				Void Total:		140.03	Total without Voids: 105,409.73
Payee Type Total: Vendor				Void Total:		140.03	Total without Voids: 105,409.73
Grand Total:				Void Total:		140.03	Total without Voids: 105,409.73

FSRC - Bills & Claims – March 6, 2019

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
5 Corners Mini Mart, LLC	\$ 172.38	Fuel for Trucks
Heidrick's True Value	\$ 261.05	Parks Maintenance
G & W Foods	\$ 45.45	Special Event
Modern Copy Systems	\$ 125.00	Monthly Contract
KOMB-FM/KMDO-AM	\$ 40.00	Buck Run 411
J & W Sport Shop	\$1374.35	Athletic Supplies
Visa	\$ 24.45	Board Lunch
Verizon	\$ 95.36	Staff Cell Phones
Findley Automotive, LLC	\$ 513.98	Truck Repair
Skitch's Hauling & Excavation, Inc.	\$3679.42	Improvements for FSCC Playground
Monthly Bills		
Walmart Community/SYNCB	\$ 113.45	Concession Supplies, Misc. Supp., & Parks Maintenance
Westar Energy	\$ 23.76	Service @ Cullor
Textcaster	\$ 500.00	Annual Service Fee
Joy McGhee	\$ 50.00	Spelling Bee Judge
Becky Lee	<u>\$ 50.00</u>	Spelling Bee Judge
Total Bills & Claims	\$7068.65	

Current Cash Balance

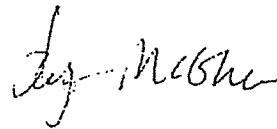
Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary							
A	BOE ACCOUNTS							
	1100	Lost Library Books		0.00	10.00	0.00	0.00	10.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		0.00	140.00	0.00	0.00	140.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.29	1.23	1.29	0.00	1.23
	1107	Food Service		25.00	0.00	25.00	0.00	0.00
	1108	ASCC		1,031.00	1,097.00	1,031.00	0.00	1,097.00
	1109	Sales Tax		0.00	0.00	0.00	25.29	25.29
	1116	FSMS Lab Fees		0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art		0.00	0.00	0.00	0.00	0.00
	A	Totals:		1,057.29	1,248.23	1,057.29	25.29	1,273.52
B	GIFTS							
	2101	Accelerated Reader		0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women		0.00	0.00	0.00	0.00	0.00
	2113	Progressive Mother's		0.00	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxiliary		0.00	0.00	0.00	0.00	0.00
	2117	Wal-Mart		0.00	0.00	0.00	0.00	0.00
	2120	Target		154.82	0.00	0.00	0.00	154.82
	2200	Indigent Fund		399.60	0.00	171.82	0.00	227.78
	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	171.82	0.00	382.60
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		4,889.62	263.82	196.46	-25.29	4,931.69
	3131	Physical Education Patrol Club		597.99	40.00	0.00	0.00	637.99
	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		3,848.42	649.56	16.67	0.00	4,481.31
	3146	Media Center		1,392.23	0.00	292.89	0.00	1,099.34
	C	Totals:		10,803.26	953.38	506.02	-25.29	11,225.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	4100		Activity Cards	22.00	0.00	0.00	0.00	22.00
		D	Totals:	22.00	0.00	0.00	0.00	22.00
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:	12,484.89	2,201.61	1,735.13	0.00	12,951.37
			Report Totals:	12,484.89	2,201.61	1,735.13	0.00	12,951.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
EWE	Eugene Ware Elementary						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	70.00	35.00	70.00	0.00	35.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	2.26	2.45	2.26	0.00	2.45	
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	22.54	0.00	22.54	0.00	0.00	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	94.80	37.45	94.80	0.00	37.45	
B	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	127.24	0.00	0.00	0.00	127.24	
	B Totals:	842.11	0.00	0.00	0.00	842.11	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,517.41	0.00	0.00	0.00	3,517.41
	3102		Music Club	531.60	55.00	0.00	0.00	586.60
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	935.97	680.20	0.00	0.00	1,616.17
	3105		Eugene Ware Book Club	-1.22	1.25	0.00	0.00	0.03
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	167.52	0.00	0.00	0.00	167.52
	3109		Fifth Grade Transportation Club	13,455.50	3,195.00	0.00	0.00	16,650.50
	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	2,302.43	57.87	225.06	0.00	2,135.24
	C	Totals:		21,427.21	3,989.32	225.06	0.00	25,191.47
D	HIGH SCHOOL							
	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:		22,404.12	4,026.77	319.86	0.00	26,111.03
	Report Totals:			22,404.12	4,026.77	319.86	0.00	26,111.03

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School							
A	BOE ACCOUNTS							
	1100	Lost Library Books		20.00	0.00	0.00	0.00	20.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		150.00	0.00	0.00	0.00	150.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		5.28	5.14	5.28	0.00	5.14
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		0.00	187.77	0.00	0.00	187.77
	1111	Restroom Vending Machines		0.00	0.00	0.00	0.00	0.00
	1113	Delinquent Fees		0.00	0.00	0.00	0.00	0.00
	1114	Athletics		1,549.94	739.30	989.21	0.00	1,300.03
	1115	Agendas		0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees		0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art		0.00	604.00	0.00	0.00	604.00
	A	Totals:		1,725.22	1,536.21	994.49	0.00	2,266.94
B	GIFTS							
	2115	Intramural Sponsors		7.35	0.00	0.00	0.00	7.35
	2202	Indigent Student (lunch money)		145.14	19.40	40.00	0.00	124.54
	2203	Indigent Student (fees)		3.75	0.00	0.00	0.00	3.75
	B	Totals:		156.24	19.40	40.00	0.00	135.64
C	CLASSES							
	3101	Home Economics		0.92	0.00	0.00	0.00	0.92
	3112	Book Fair		380.53	0.00	0.00	0.00	380.53
	3113	Technology		508.53	400.37	237.34	0.00	671.56
	3114	I.J. Class		0.00	2,150.00	918.00	0.00	1,232.00
	3116	6th Grade school store		17.83	0.00	0.00	0.00	17.83
	3117	Tiger Day		38.82	0.00	0.00	0.00	38.82
	3123	Hoops for Heart		0.00	0.00	0.00	0.00	0.00
	3124	Academic Pep Rally		0.00	0.00	0.00	0.00	0.00
	3125	Cosmosphere Trip		250.00	0.00	0.00	0.00	250.00
	3127	Student Incentive Program		0.00	0.00	0.00	0.00	0.00
	3128	Healthy Snacks		714.76	0.00	0.00	0.00	714.76
	3143	Recycling		3,107.14	0.00	386.91	0.00	2,720.23
	C	Totals:		5,018.53	2,550.37	1,542.25	0.00	6,026.65
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,726.62	50.00	0.00	0.00	2,776.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,078.27	50.00	0.00	0.00	3,128.27
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		2,145.00	0.00	2,133.40	0.00	11.60
	1041	Football Boosters -MS		1,249.55	0.00	0.00	0.00	1,249.55
	F	Totals:		3,426.75	0.00	2,133.40	0.00	1,293.35
H	SUPPORT							
	2065	Concession Fund		19,573.69	684.41	310.14	0.00	19,947.96
	2116	Turkey Fund		756.78	0.00	4.32	0.00	752.46
	3108	Student Beverage		502.87	241.63	248.43	0.00	496.07
	3126	FSMS Wellness Committee		430.62	0.00	44.32	0.00	386.30
	3134	Paper/Pencil Sale		355.92	131.86	0.00	0.00	487.78
	3136	Special Activities		6.23	215.00	71.37	0.00	149.86
	3137	Memory Book		4,413.30	0.00	2,480.00	0.00	1,933.30
	H	Totals:		26,039.41	1,272.90	3,158.58	0.00	24,153.73
	FSMS	Totals:		39,444.42	5,428.88	7,868.72	0.00	37,004.58
	Report Totals:			39,444.42	5,428.88	7,868.72	0.00	37,004.58

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School							
A	BOE ACCOUNTS							
	1103		MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
	1108		ASCC	0.00	0.00	0.00	0.00	0.00
	1109		Sales Tax	690.57	776.49	690.57	0.00	776.49
	1116		FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	2500		Athletics	28,130.90	4,065.32	4,476.97	0.00	27,719.25
	2505		Book Rental	175.00	0.00	175.00	0.00	0.00
	2510		Personal Copies	0.00	0.00	0.00	0.00	0.00
	2515		Driver Ed	0.00	0.00	0.00	0.00	0.00
	2520		Interest	74.08	0.00	74.08	80.29	80.29
	3132		MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
	A	Totals:		29,070.55	4,841.81	5,416.62	80.29	28,576.03
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	5,241.25	1,937.00	485.30	0.00	6,692.95
	540		Class of 2019	3,443.65	421.30	265.24	-200.34	3,399.37
	545		Class of 2018	0.00	0.00	0.00	0.00	0.00
	550		Class of 2017	0.00	0.00	0.00	0.00	0.00
	555		Class of 2016	0.00	0.00	0.00	0.00	0.00
	560		Class of 2015	0.00	0.00	0.00	0.00	0.00
	565		Class of 2014	0.00	0.00	0.00	0.00	0.00
	570		Class of 2010	0.00	0.00	0.00	0.00	0.00
	575		Class of 2011	0.00	0.00	0.00	0.00	0.00
	580		Class of 2012	0.00	0.00	0.00	0.00	0.00
	585		Class of 2013	0.00	0.00	0.00	0.00	0.00
	C	Totals:		8,868.21	2,358.30	750.54	-200.34	10,275.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	1500		Boys Basketball	9,580.81	1,710.50	1,339.35	0.00	9,951.96
	1505		Baseball Team	2,724.34	1,818.54	80.79	-688.08	3,774.01
	1510		Football Team	741.05	0.00	38.50	0.00	702.55
	1515		Boys Golf Team	2,776.18	0.00	0.00	0.00	2,776.18
	1520		Softball Team	8,893.02	0.00	100.00	0.00	8,793.02
	1525		Girls' Tennis Team	1,240.35	0.00	0.00	0.00	1,240.35
	1526		Boys' Tennis Team	585.72	0.00	0.00	0.00	585.72
	1530		Track Team	13,097.35	379.37	549.04	0.00	12,927.68
	1535		Volleyball Team	1,086.63	0.00	0.00	0.00	1,086.63
	1540		Wrestling Team	7,548.23	1,515.25	7,991.42	-504.70	567.36
	1545		Weight Training	4.72	0.00	0.00	0.00	4.72
	1550		Girls Golf	2,507.82	0.00	0.00	0.00	2,507.82
	1555		Soccer Team	4,720.80	249.54	0.00	-60.60	4,909.74
	1560		Girls Basketball	21,857.93	188.00	599.48	0.00	21,446.45
		D	Totals:	77,364.95	5,861.20	10,698.58	-1,253.38	71,274.19
E	CLUBS							
	100		Art Club	3,937.30	0.00	2,720.48	0.00	1,216.82
	105		Strategic Games	456.52	0.00	0.00	0.00	456.52
	110		Drama Club	1,230.19	175.00	0.00	0.00	1,405.19
	115		FBLA	726.37	43.00	100.00	0.00	669.37
	120		FCA	979.64	25.00	25.73	0.00	978.91
	125		Education Rising	1,220.29	0.00	22.30	-10.00	1,187.99
	130		Automotive Technology	1,339.31	700.53	1,189.24	0.00	850.60
	135		FFA	36,189.43	7,031.90	2,994.08	0.00	40,227.25
	140		FCCLA	1,086.03	0.00	0.00	0.00	1,086.03
	145		Global Cultural & Diversity Club	1,164.57	0.00	0.00	0.00	1,164.57
	150		Tiger Construction	10,311.99	0.00	0.00	0.00	10,311.99
	155		Honor Society	204.24	0.00	0.00	0.00	204.24
	160		Key Club	1,481.01	55.86	35.22	0.00	1,501.65
	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	-10.00	693.22
	175		M & F Gang	142.50	0.00	71.50	0.00	71.00
	180		NSDA	4,929.36	5,466.44	3,042.38	-170.67	7,182.75
	185		Thespians Club	4,521.74	159.49	516.87	20.00	4,184.36
	190		Pride	1,072.95	63.00	17.35	0.00	1,118.60
	195		Travel Club	21,638.19	0.00	0.00	0.00	21,638.19
	200		Science Club	491.42	70.75	0.00	0.00	562.17
	205		Quarterback Club	84.28	0.00	0.00	0.00	84.28
	210		Student Council	4,158.41	1,360.00	1,150.62	0.00	4,367.79
	215		Interact Club	766.72	30.00	0.00	0.00	796.72
	220		FSHS Clothes Closet	0.00	27.00	0.00	0.00	27.00
		E	Totals:	100,595.68	15,207.97	11,885.77	-170.67	103,747.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2019 to 01/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS							
	1000		Band Boosters	2,477.66	0.00	0.00	0.00	2,477.66
	1005		Choir Fund	2,733.67	0.00	5.00	0.00	2,728.67
	1010		Orchestra Fund	1,564.55	0.00	0.00	0.00	1,564.55
	1015		Cheerleaders	5,031.76	0.00	803.80	0.00	4,227.96
	1020		Dance Team	2,569.13	421.00	2,054.00	0.00	936.13
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	16,317.19	0.00	0.00	0.00	16,317.19
	1035		Crimson	7,882.75	231.50	729.00	0.00	7,385.25
	1040		Tiger Times	757.11	0.00	60.00	0.00	697.11
	1045		Academic Team	911.62	1,331.25	940.40	0.00	1,302.47
	F		Totals:	40,305.69	1,983.75	4,592.20	0.00	37,697.24
H	SUPPORT							
	2000		Academic Achievement	2,247.92	269.08	225.00	0.00	2,292.00
	2005		Classes Past	4,712.71	0.00	0.00	0.00	4,712.71
	2010		Madison Memorial Scholarship Fund	1,016.57	1,500.00	2,500.00	0.00	16.57
	2011		Regan Memorial Scholarship Fund	3,110.35	0.00	500.00	0.00	2,610.35
	2015		Faculty Needs Fund	655.97	0.00	58.92	0.00	597.05
	2020		Alumni Assistance Fund	3,061.33	0.00	0.00	0.00	3,061.33
	2030		Scholarship Fund	18,800.72	0.00	1,500.00	0.00	17,300.72
	2035		Activities Fund	2,577.82	0.00	415.71	0.00	2,162.11
	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	2,524.96	0.00	0.00	0.00	2,524.96
	2055		Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
	2060		Contingency Fund	7,965.83	0.00	12.00	0.00	7,953.83
	2065		Concession Fund	3,175.41	2,750.00	1,503.22	1,624.39	6,046.58
	2070		Technology Fund	4,869.49	0.00	0.00	0.00	4,869.49
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	2,131.97	0.00	0.00	0.00	2,131.97
	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	370.00	0.00	0.00	0.00	370.00
	2535		Baseball Travel	0.00	0.00	0.00	0.00	0.00
	2540		Photography	71.30	0.00	71.30	0.00	0.00
	2560		Cap & Gown Fund	893.85	0.00	0.00	0.00	893.85
	H		Totals:	60,425.55	4,519.08	6,786.15	1,624.39	59,782.87
	FSHS		Totals:	316,630.63	34,772.11	40,129.86	80.29	311,353.17
	Report Totals:			316,630.63	34,772.11	40,129.86	80.29	311,353.17

PUBLIC FORUM INFORMATION

Michael Hoyt addressed the board during the public forum section.

KNEA REPORT

Stephanie George, KNEA President, presented to the board regarding negotiations, spring break, and parent-teacher conferences.

ADMINISTRATORS' REPORTS

Building principals from the schools presented building reports.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong reported on the hiring process, the EOP plan, the CrisisGo App, a memorandum of understanding for a school nurse, the use of two case managers from SEK Mental Health, an update on the academic calendar, and the community conversations. There was discussion on the board goals, mission, and vision.

CONSIDER AMENDING THE OFFICIAL AGENDA

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board amend the official agenda.

CONSIDER ADOPTING BOARD GOALS, MISSION, AND VISION

It was moved by Mrs. Hudiburg, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following board goals and the district's mission and vision:

USD 234 Areas of Focus

2019 - 2024

Focus Area: Curriculum/Instruction/Assessments

Board Goal: USD 234 will have a fully aligned PreK - 12 curriculum that includes a scope and sequence of content being taught, standards which drive teacher instruction, and a summative assessment system to validate learning.

SMART Goal: By 2024, USD 234 will have a guaranteed and viable curriculum that will provide the opportunity for students to learn the implemented curriculum.

- Identify and communicate the content considered essential for all students versus that considered supplemental or necessary only for those seeking postsecondary education.
- Ensure the essential content can be addressed in the amount of time available for instruction.
- Sequence and organize the essential content in such a way that students have ample opportunity to learn it.
- Ensure that teachers address the essential content.
- Protect the instructional time that is available.

Focus Area: College and Career Ready (IPS)

Board Goal: USD 234 will establish a district-wide Individual Plan of Study (IPS) program to create a robust, individualized curriculum.

SMART Goal: By 2024, 100% of students in grades 8 - 12 will have a formalized Individual Plan of Study and a fully implemented K-7 IPS introductory program.

- Maintain and increase opportunities for areas beyond core academics (Vocational, Fine Arts, Technology).
- Establish an 8th-12th grade IPS system to address College and Career Readiness.
- Establish a PreK-7th grade career-based curriculum to increase awareness of possible career options.
- Establish a K-12 social and emotional learning curriculum to address non-academic skills needed to be successful upon graduating from USD 234.

Focus Area: Recruitment, Hiring, and Retaining Staff

Board Goal: USD 234 is committed to recruiting, hiring, and retaining highly-qualified staff who meet the needs of USD 234 students.

SMART Goal: By 2024, USD 234 will be in the top three districts in Southeast Kansas in all areas of the teacher salary schedule.

- Establish a recruitment plan for potential USD 234 employees.
- Establish a hiring process plan for potential USD 234 employees.
- Evaluate the salary schedule to ensure a competitive schedule to attract and retain highly-qualified, effective staff.
- Provide effective and relevant professional development to promote continuous learning of USD 234 staff.

USD 234 Areas of Focus

2019 - 2024

Focus Area: Communication

Board Goal: USD 234 will improve internal and external communication to ensure students, staff, parents, and community are aware of current district initiatives, programs, and opportunities that support student personal growth and academic achievement.

SMART Goal: By 2024, USD 234 will develop a comprehensive communication plan with a focus on internal and external communication to maximize the impact of USD 234's Strategic Plan.

- Develop and maintain positive, collaborative relationships with all stakeholders to strengthen support for USD 234.
- Utilize a variety of media to maximize awareness and support of the district's mission, vision, goals, objectives, and programs.
- Establish an effective communication plan to improve internal communication and employee engagement.
- Achieve coordinated communications, both internally and externally, regarding safety issues and crisis management.
- Maintain a proactive media relations program to enhance the district's image locally and at the state level.

USD 234 Mission Statement

*USD 234 will lead in the **SUCCESS**
of **EACH** student in becoming
INDEPENDENT, RESPONSIBLE, and PRODUCTIVE
global citizens.*

Fort Scott Public School's District Vision and Value Statements

The expectation of the Fort Scott School District is that every child in the Fort Scott community should reap the benefits of an exemplary education. The Fort Scott School District must have a clear sense of the goals that it is trying to accomplish, clear sense of characteristics it seeks to provide, and the contributions the various stakeholders in the community must make for these ideals to become reality. The following vision statement is intended to provide the standards that the Fort Scott School District should strive to achieve and maintain. These standards should serve as both the blueprint for our improvement efforts and the benchmarks by which we will evaluate our progress.

I. Students

The success of Fort Scott Public Schools is dependent on the conduct, character, and achievements of all students. Fort Scott School District students:

- Have a desire to learn, are motivated to set challenging goals, and take the initiative to give their best effort to achieve them.
- Exhibit positive character traits that help them to be good citizens at school and in the community.
- Show appreciation and respect for the support of the community by taking pride in themselves, the schools, and the community.
- Believe in themselves and take pride in their achievements, both in the classroom and in extra-curricular activities.
- Become actively involved in school activities.
- Develop positive, respectful relationships with their teachers, the staff, and their classmates, in order to work cooperatively to reach their full potential.
- Are accountable for themselves and their actions.
- Are responsible to provide input and feedback into establishing a positive learning environment.

II. Staff

The Fort Scott School District is committed to recruiting and retaining outstanding educators and staff who are committed to student success and the advancement of the district's vision. Fort Scott staff members:

- Demonstrate their support and commitment to the school district's vision, values, and mission.
- Have high expectations for student achievement and work individually and cooperatively to create an environment that encourages and recognizes individual student success.
- Develop positive, appropriate relationships with students, parents, and administrators in order to work together to meet the needs of all students.
- Are dedicated and passionate about their students and "go the extra mile" to ensure the success of each student by making themselves available outside of regular class time and taking a personal interest in students' extra-curricular and community activities.
- Always put the best interest of students as their first priority.
- Exemplify the highest standards of personal and professional conduct in order to serve as positive role models for the students of the district and the Fort Scott community.
- Take the initiative to become involved in continuous educational growth and professional development activities that enable them to grow professionally and implement current research-based strategies for best practice.

III. Leadership

Fort Scott School District leaders build a shared vision that bridges the district's past and present with the future that it desires. They encourage and expect excellence from students, staff, and themselves. The leaders in the Fort Scott School District:

- Are visible within the school and community and are available to students, staff, parents, and community members.
- Demonstrate positive interpersonal skills making it easy for stakeholders to approach them with comments, concerns, and suggestions.

- Maintain a safe, positive learning environment within the school district that continually assesses and adjusts for the safety and wellness needs of the students and staff.
- Inspire and motivate staff and students to give their best effort to accomplish the mission, vision, and goals of the district.
- Support and encourage all students to develop their own personal interests and talents.
- Establish priorities and focus that provide direction for the district.
- Initiate the evaluation and assessment of the district's current reality and develop adjustments and solutions for the continuous improvement of the district.
- Facilitate the involvement of staff, students, and parents in the decision-making process.

IV. Community and Parents

The Fort Scott School District recognizes the importance of a strong connection between the community and its schools. The Fort Scott School District strives to develop and maintain the community's allegiance and ownership in the school. In the Fort Scott School District, stakeholders and parents:

- Participate in the life of the school by attending programs and supporting school activities.
- Provide the resources – personnel, facilities, equipment, and materials – that enable the district to offer exemplary programs.
- Understand the heritage and tradition of the community and are woven into the life of the school in order to develop a sense of community pride within the students.
- Play an active role in the education of their children by emphasizing the importance of an education, partnering with teachers to monitor academic performance, and encouraging their children to do their best.
- Communicate concerns and ask questions about their child's education and work as partners with the school to develop positive interventions that help the child be successful.
- Work together to build strong and trusting relationships through the establishment of effective, two-way communication with the schools by providing information, and the community by providing feedback.

- Work together to provide additional financial resources and educational opportunities for the schools, its students, and its graduates through community organizations, i.e. Booster Clubs, PTOs, Rotary, Kiwanis, Chamber of Commerce, American Legion, and Auxiliary.
- Work together to share resources and facilities so that community members have access to high-quality programs and facilities through the school district, the City of Fort Scott, and the Fort Scott Recreation Commission.
- Believe the school is the heart of the community, and the community is the heart of the school.

V. Curriculum and Instruction

The Fort Scott School District is committed to providing a diverse and balanced curriculum that stimulates intellectual curiosity and growth. This curriculum includes a core set of basic skills as well as courses in fine arts, vocational fields of study, and other enrichment opportunities. In the Fort Scott School District:

- The curriculum is guided by specific, clearly-stated, and challenging goals for each grade level and course.
- The scope (depth and breadth) and sequence (order and flow) of the curriculum are aligned from grade to grade and subject to subject so that teachers understand the relationship of their teaching assignment to the rest of the curriculum.
- The curriculum recognizes and provides for the individual differences and interests of the students.
- Technology is integrated into the curriculum as a means to teach and learn the district curriculum.
- The curriculum provides for the acquisition of essential life skills so that students may successfully enter the work force, college, or vocational training programs.
- The curriculum and instruction are designed to meet the diverse needs of all students from preschool through high school graduation.
- The instruction encourages students to be actively engaged in the learning process.

VI. School Climate

The Fort Scott School District ensures that its schools provide a safe and orderly, yet inviting, climate that encourages learning and protects instructional time. In the Fort Scott School District:

- The facilities and the learning environments reflect the pride of the community and are maintained at optimal levels so that students and teachers are able to teach and learn to their potential.
- An Emergency Operations Plan has been developed and is reviewed and revised on a regular basis so that the district is prepared if and when a crisis situation occurs.
- The teachers, staff, and students work together to create an emotionally and physically safe, supportive learning environment.
- Relationships are based upon mutual respect and consideration.
- There is a conscious effort to recognize and celebrate the efforts and achievements of students and staff.
- Everyone understands the importance of school rules, and they are consistently enforced.
- There is open communication between students, staff, parents, community members, administrators, and the Board of Education.

ASSISTANT SUPERINTENDENT'S REPORT

Assistant Superintendent, Nicki Traul, reported on the special education redesign process.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, reported on the bond, the insurance account, the property at 213 S. Scott, and the Kansas refund program.

CONSIDER A CHANGE FROM A FOUR-DAY PROGRAM TO A FIVE-DAY PROGRAM FOR THE FORT SCOTT PRESCHOOL CENTER FOR 2019-20

It was moved by Mr. Wood, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the following recommendation:

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAUL
Assistant Superintendent

2/25/19

Mr. Ted Hessong, Superintendent
USD 234 Board of Education

It is my recommendation that beginning with the 2019-2020 school year, the Fort Scott Preschool Center will move from a four-day program to a five-day program. This need is based upon the rising number of students applying to our program and we feel that it is in the best interest of our students.

Respectfully,

Nicki Traul
Assistant Superintendent

CONSIDER DOOR BIDS

It was moved by Mr. Stewart, seconded by Mr. Witt, and carried by unanimous vote that the board approve the door bid to Casper Enterprises LLC in the amount of \$94,824.50.

CONSIDER A REVISION IN THE CLASSIFIED SALARY SCHEDULE TO CLARIFY LONG-TERM SUBSTITUTE TEACHER RATE

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve a revision in the classified salary schedule:



USD 234 Non-Exempt Employee Beginning Pay Range by Position

Class I	Class II	Class III	Class IV	Class V
\$15.74 - \$21.97	\$13.26 - \$19.49	\$11.33 - \$17.36	\$10.45 - \$16.68	\$9.42 - \$15.65
Maintenance (I)	Bus Driver Secretary (I)	Custodian Maintenance (II)	Secretary (II) Kitchen Mgr. Van Driver Paraeducator Ticket Clerk	Teacher Aide Cook

Employees will be granted an hourly rate based on previous work experience and education.

****There is no cap on classified employees.*

Employees will earn a health insurance benefit of \$456.96 per month per employee. Employees must participate in the USD 234 health insurance plan and be considered a full time employee to receive this benefit.

Classified Substitute

Substitutes will be paid minimum wage (\$7.25) unless otherwise stated below.

Kitchen Manager/Ticket Clerk (In-house)	\$1 above current hourly rate
Bus	\$10.00 - \$13.00
Van Driver	\$9.50
Summer Part-Time (contract employees)	\$9.00
Summer Part-Time (not on contract employees)	\$7.25
Nurse	\$15.79
Bus Monitor	\$7.25

Substitutes working more than 15 days the prior school year will receive base pay for that position.
After 15 days worked in position, substitute will be paid the base rate for that position

Teacher Substitute

Worked less than 10 days the prior school year***	\$12.25
---	---------

Worked more than 10 days the prior school year (\$15.79)	\$15.79
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Long-Term Substitute Rate - BS, Step 1 divided by hours in the current year contract.
(All Long-Term Substitutes must be approved by the Superintendent.)

***After 10 days worked, substitute will be paid \$15.79 per hour.

BOARD MEMBER COMMENTS

Board members made comments.

EXECUTIVE SESSION – 7:01 P.M.

It was moved by Mr. Witt, 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 and 2019-20 school years pursuant to the non-elected personnel exception under KOMA, to discuss confidential student information pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and to discuss use of facilities by students pursuant to the exception under KOMA for school security matters to ensure that the security of the school, its buildings, and/or its systems are not jeopardized, and that the board returns to open meeting at 7:30 p.m.

The executive session was required to protect the privacy rights of an identifiable individual, to protect the privacy rights of a student who is identifiable, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to ensure that the security of the school, school buildings or facilities, and/or the information system of the school is not jeopardized.

The board invited Superintendent Ted Hessong; Assistant Superintendent Nicki Traul; Gina Shelton, Board Clerk; and Amber Toth, Fort Scott High School Assistant Principal, to attend the executive session.

Amber Toth exits the executive session at 7:18 p.m.

OPEN SESSION – 7:30 P.M.

EXECUTIVE SESSION – 7:30 P.M.

It was moved by Mr. Witt, 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 and 2019-20 school years pursuant to the non-elected personnel exception under KOMA, to discuss confidential student information pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA, to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and to discuss use of facilities by students pursuant to the exception under KOMA for school security matters to ensure that the security of the school, its buildings, and/or its systems are not jeopardized, and that the board returns to open meeting at 7:50 p.m.

The executive session was required to protect the privacy rights of an identifiable individual, to protect the privacy rights of a student who is identifiable, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to ensure that the security of

the school, school buildings or facilities, and/or the information system of the school is not jeopardized.

The board invited Superintendent Ted Hessong; Assistant Superintendent Nicki Traul; and Gina Shelton, Board Clerk, to attend the executive session.

OPEN SESSION – 7:50 P.M.

CONSIDER EMPLOYMENT

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

- A. Retirement of Martha Jane Gentry, middle school language arts/reading/social studies teacher, effective at the end of the 2018-19 school year

February 12, 2019

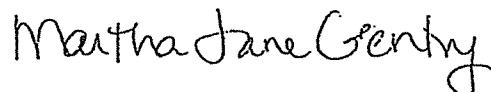
Dear Mr. Hessong and board members,

The 2018-2019 school year will be my last. Seven months ago, when faced with an unexpected medical diagnosis, I wasn't sure about my future. I didn't know if the surgical outcome would allow me to continue to teach.

I happily returned to the middle school in mid-September. As I've told colleagues, I regard this year as a gift to me. I have a different outlook, as many do, when faced with a life-changing event. I'm extremely grateful to Brian Weilert - for being supportive throughout the process, to Gabrielle Studer for subbing for me – and for going above and beyond with the challenges of sixth graders in their first weeks at FSMS, and to long-time friends and colleagues, Ronette Center and Stephanie George - for being my connection to the team and students..

I have definite opinions about the direction of this district, based on thirty years of teaching and ten additional years of short and long-term subbing, in addition to being the mother of three children who spent the majority of their school years in U-234 schools. As most of you know, I am frank, and I do not hold back when I am aware of problems. I will share more, as I always have, in an end of the year letter. Although my time at FSMS is ending, I will always care about middle school students and teachers.

Sincerely,

A handwritten signature in black ink that reads "Martha Jane Gentry". The script is cursive and fluid, with the first letters of each name being capitalized and prominent.

Martha Jane Gentry

- B. Transfer of Sheila Hixon, high school paraprofessional, to Winfield Scott for the remainder of the 2018-19 school year

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

2/25/19

Mr. Ted Hessong, Superintendent
USD 234 Board of Education

It is my recommendation that we transfer Sheila Hixon from Fort Scott High School to Winfield Scott.

Respectfully,

Nicki Traul
Assistant Superintendent

- C. Addition of a middle school paraprofessional position for the remainder of the 2018-19 school year

Unified School District 234

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620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent

NICKI TRAU
Assistant Superintendent



2/25/19

Mr. Ted Hessong, Superintendent
USD 234 Board of Education

It is my recommendation that we add a para position at Fort Scott Middle School. This need is based upon a student who has moved into the district and is in need of one to one paraprofessional support.

Respectfully,

Nicki Traul
Assistant Superintendent

D. Addition of a middle school intramural track coach position for the 2018-19 school year

Fort Scott Middle School

1105 East 12th Street
Fort Scott, KS 66701
www.usd234.org
620-223-3262 Fax 620-223-8946

Matt Harris
Assistant Principal/A.D.



2/26/2019

USD 234 Board of Education:

I would like to recommend adding a second assistant track coach for our intramural program for the 2019 season.

Thank you,

Matt Harris
FSMS Assistant Principal/A.D.

E. Addition of four special education teaching positions for the 2019-20 school year

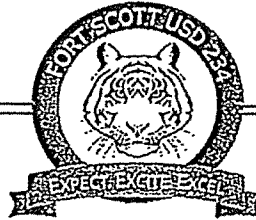
Unified School District 234

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620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

2/25/19

Mr. Ted Hessong, Superintendent
USD 234 Board of Education

It is my recommendation that we add four additional special education teacher positions for the 2019-2020 school year. This recommendation is based upon student need, and it is in the best interest of our district.

Respectfully,

Nicki Traul
Assistant Superintendent

- F. Employment of Jane Campbell and Lisa Ward as long-term substitutes for high school English/Language Arts for the remainder of the 2018-19 school year
- G. Employment of John Metcalf as a middle school paraprofessional for the remainder of the 2018-19 school year
- H. Employment of Jayci Cosens as a middle school intramural track coach for the 2018-19 school year
- I. Resignation of Vineta Long, Eugene Ware cook, effective March 4, 2019

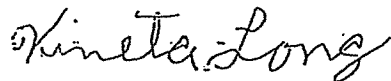
Vineta Long
2104 S Eddy
Fort Scott, KS 66701

March 4, 2019

Dear USD 234 School Board,

I am resigning from my position as a cook as of March 4, 2019. I have enjoyed my time as a cook at Eugene Ware School.

Sincerely,

A handwritten signature in cursive script that reads "Vineta Long".

Vineta Long

ADJOURN – 7:52 P.M.

ATTEST:

Board President

Board Clerk



Community Health Center of Southeast Kansas

Memorandum of Understanding between Community Health Center of Southeast Kansas and Unified School District 234

This Memorandum of Understanding, hereinafter referred to as "MOU," is entered into, by and between Unified School District 234, hereinafter referred to as "USD 234," and Community Health Center of Southeast Kansas, Inc., hereinafter referred to as "CHC/SEK."

WHEREAS both USD 234 and CHC/SEK share a commitment to building a health services delivery system that increases access to comprehensive health services through collaboration and formal partnership.

WHEREAS, this MOU serves as the operating agreement between USD 234 and CHC/SEK for the:

- A) Purpose of providing and coordinating primary and preventative healthcare services to students, health education activities for the students and staff of USD 234, and technical assistance, hereafter collectively referred to as "school-based health services"; and
- B) Contractual relationship to provide school nursing for USD 234 educational facilities.

NOW, THEREFORE, in consideration of the mutual interest described above, the parties agree to work together in the following manner.

ARTICLE 1. COLLABORATIVE SCHOOL-BASED HEALTH SERVICES GENERAL TERMS AND CONDITIONS

Section 1. General Terms, Conditions, and Responsibilities of CHC/SEK. In consideration of the mutual interests described above, CHC/SEK shall:

1. Provide school-based health care services to a "target population" hereby defined as:
 - a. currently-enrolled USD 234 students regardless of insurance status or ability to pay;
 - b. family members of currently-enrolled USD 234 students (Services will be provided regardless of insurance status or ability to pay in accordance with the CHC/SEK board approved sliding fee scale policy); and
 - c. full-time and part-time USD 234 employees (Services will be provided regardless of insurance status or ability to pay in accordance with the CHC/SEK board approved sliding

fee scale policy. USD 234 employees enrolled in USD 234 employer sponsored health insurance plan shall be assessed a copayment commensurate to the stated plan requirements).

2. Employ medical professionals and support staff members commensurate to the needs of the school-based health program;
3. Perform administrative supervision and oversight of school-based health center staff including credentialing, licensure, evaluation, and malpractice insurance;
4. Purchase all applicable equipment and consumable supplies commensurate to the needs of the school-based health program (All equipment and supplies shall remain the property of CHC/SEK);
5. Secure parental consent in accordance with approved policies prior to rendering services;
6. Process applicable billing, for services rendered, to third party payers including Medicaid and private insurance companies with no remainder billing to USD 234;
7. Communicate with parents regarding provided school-based health services, follow-up instructions and referrals for additional care (as applicable);
8. Monitor quality of care and provide technical assistance in quality improvement processes related to health services; and
9. Provide in-school dental inspections, as required under K.S.A. § 72-5201, and additional preventative services (fluoride, sealants, cleanings), diagnostic (exam and x-rays), and restorative (fillings) care provided on site at no cost to the district and no out-of-pocket to cost families.

Section 2. General Terms, Conditions, and Responsibilities of USD 234. In consideration of the mutual interests described above, USD 234 shall:

1. Appoint a liaison between USD 234 and CHC/SEK personnel. The liaison will participate in the development and implementation of joint guidelines and procedures that ensure the quality and confidentiality of school-based nursing services and health center services;
2. Provide adequate space to accommodate CHC/SEK's mobile services including parking space readily accessible to all USD 234 educational facilities. This space and additional area(s) within the facilit(ies) to accommodate other health-related services (e.g. dental care, health education activities) will be provided at no cost to CHC/SEK, with USD 234 maintaining all rights, responsibilities, and assuming all liabilities respective to the landlord and tenant laws under the Kansas Statutes Annotated;
3. Assist in the identification of students needing school-based health services and the securing of the necessary consents and billing (insurance) information from the parents of children being served through school-based health services;
4. Provide individual education plan (IEP) information and documentation, when necessary, to CHC/SEK to help facilitate school-based health services;
5. Provide assistance in communicating with parents and transporting children to and from the mobile van and/or treatment areas; and
6. Promote the availability of school-based health services to parents and school employees via mass distributions in student backpacks and website postings.

ARTICLE 2. CONTRACT FOR SCHOOL NURSING SERVICES - GENERAL TERMS AND CONDITIONS

Section 1. CHC/SEK Compliance.

1. **State Law and Federal Law Compliance.** CHC/SEK will provide school nursing services complying all applicable state and federal statutes for school-based health services.
2. **Health Education Obligations.** Staff provided by CHC/SEK will fulfill health education obligations as outlined in USD 234 curriculum, a copy of which is to be provided to CHC/SEK upon the execution of this MOU and sixty (60) days prior to the beginning of each school year.

Section 2. Responsibilities of CHC/SEK. In specific regards to Article 2, Contract for School Nursing-General Terms and Conditions, CHC/SEK shall:

1. Provide, hire and supervise two (2) school nurses to be located at, and rotate among, USD 234 school facilities, August through May of each school year covered under the terms of this MOU; staffing shall cover the "school day," as outlined in the USD curriculum or as otherwise provided by USD 234 administration, and school nurses shall remain the primary provider of first aid and routine medications to students, and are among the first line responders to other school emergencies;
2. Evaluate CHC/SEK staff performance in accordance with CHC/SEK's policies and procedures, and shall ask for input from USD 234 administration;
3. Provide clinical oversight of school-based health program(s) including, but not limited to, clinically supporting all school nurses, aids, and/or other staff assigned to USD 234 facilities;
4. Provide administrative support to develop seamless integration of contract and direct staff; and
5. Provide clerical support in data collection and entry to meet Kansas state regulations.

Section 3. Responsibilities of USD 234. In specific regards to Article 2, Contract for School Nursing-General Terms and Conditions, USD 234 shall:

1. Provide access/training to USD 234 health systems, Infinite Campus student database and Student Health Manager (SHM) for all CHC/SEK school-based health services staff.

ARTICLE 3. COLLABORATIVE SCHOOL-BASED HEALTH PROGRAM

Section 1. Responsibilities of CHC/SEK and USD 234. In specific regards to Article 3, Collaborative School-Based Health Program, CHC/SEK and USD 234 jointly agree to:

1. Maintain records and conduct communications in a manner consistent with the requirements of both the Family Educational Rights and Privacy Act of 1974 (FERPA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), and provide staff training and supervision related to compliance;

2. Negotiate and execute a data-sharing agreement outlining procedures, a work plan for specific data elements, and safeguards for data exchange;
3. Consult with each other on an annual basis regarding the health status of USD 234 students and the school-based health program needs, working together to adjust the scope of services accordingly;
4. Jointly devise written guidelines that guide usual working relationships in the provision of school-based primary care and population-based, preventative healthcare; and
5. Indemnify and hold harmless each other for its negligent acts or omission and those of its officers, employees, agents, or students, howsoever caused.

ARTICLE 4. ITEMIZATION OF SCHOOL-BASED HEALTH SERVICES AND ASSOCIATED COSTS.

Section 1. School-based health services to be provided for 2019/2020 school year. CHC/SEK shall provide school-based health services in accordance with Attachment A to this MOU. The parties acknowledge that in the event CHC/SEK is to use more healthcare professionals (e.g. nurse(s), medical staff, etc.) to provide the school-based health services listed in Attachment A, CHC/SEK shall charge USD 234 the associated costs per hour, per healthcare professional, listed in Attachment A (unless otherwise listed as an immunization in Attachment A).

Section 2. School-based health services to be provided for 2020/2021 school year and beyond. CHC/SEK shall provide school-based health services in accordance with, and at the associated costs stated in, Attachment B to this MOU. The parties acknowledge that in the event CHC/SEK is to use more healthcare professionals (e.g. nurse(s), medical staff, etc.) to provide the school-based health services listed in Attachment B, CHC/SEK shall charge USD 234 the associated costs per hour, per healthcare professional, listed in Attachment B (unless otherwise listed as an immunization in Attachment B).

ARTICLE 5. CHC/SEK COMPENSATION.

Section 1. Compensation Due to CHC/SEK – School-based Nursing Services. For the school-based nursing services provided by CHC/SEK, to USD 234, under the terms of this MOU, CHC/SEK shall be provided annual compensation not to exceed One Hundred Two Thousand Dollars and 00/100 Cents (\$102,000.00), for the 2019/2020 school year, to be paid in four (4) quarterly payments. CHC/SEK shall reassess the annual compensation due under this section of the MOU on an annual basis, and CHC/SEK shall provide USD 234 with an updated annual compensation figure, due under this section, by July 1 of each school year covered under the terms of this MOU.

Section 2. Compensation Effective and Due. The compensation due to CHC/SEK under the terms of this MOU, outlined immediately above, shall be:

1. Effective for spring semester 2019 through the complete term of this MOU, as outlined below; and
2. Due quarterly, on or before the 1st day of January, April, July, and October after CHC/SEK provides the appropriate invoice as outlined immediately below.

Section 3. Invoices. CHC/SEK shall submit quarterly invoices to USD 234's Central Office for school-based health services provided by CHC/SEK, to USD 234, under the terms of this MOU.

ARTICLE 6. AUTHORIZATION, NOTICE, TERM, AND ENFORCEABILITY

Section 1. Execution of Agreement. The persons signing and executing the MOU have been fully authorized to execute this agreement and to validly and legally bind USD 234 and CHC/SEK to all the terms, performances and provisions herein set forth.

Section 2. Entire Contract and Agreement. This MOU contains the entire agreement and understanding of the parties, and supersedes all oral and written representations and statements, and previous contracts, agreements, or memorandums of understanding between the parties. No modification, termination or attempted waiver shall be valid unless in writing signed by the party against whom the same is sought to be informed.

Section 3. Notice. Any notice required or permitted to be given to either party under this MOU shall be sufficient if in writing and sent by certified mail, return receipt requested to:

If to CHC/SEK: Community Health Center of Southeast Kansas, Inc.
 Attn.: Daniel S. Creitz, General Counsel
 3011 North Michigan
 Pittsburg, Kansas 66762

If to USD 234: U.S.D. 234
 Central Office
 Att.: Superintendent
 424 S. Main
 Fort Scott, Kansas 66701

Section 4. Term. The term of this MOU shall commence on April 1, 2019, and shall be automatically renewed annually unless terminated by either USD 234 or CHC/SEK upon sixty (60) days written notice.

Section 5. Enforceability. If any clause or provision herein shall be judged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision, but shall remain in full force and effect. The District Court of Crawford County, Kansas, shall have jurisdiction over any dispute which arises under this MOU, and each of the parties shall submit and hereby consents to such court's exercise in jurisdiction. Each provision of this MOU shall be enforceable independently of any other provision of the contract and independent of any other claim or cause of action. In the event of any dispute arising under this MOU, it is agreed between the parties that the laws of the State of Kansas will govern the interpretation, validity, and effect of this MOU without regard to the place of execution or place of performance thereof.

(Remainder of page left intentionally blank; Signature page to follow.)

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed.

FOR UNIFIED SCHOOL DISTRICT 234, FORT SCOTT PUBLIC SCHOOLS (USD 234):

Ted Hessong, Superintendent

Date

FOR COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS (CHC/SEK):

Jason Wesco, Executive Vice President

Date

ATTACHMENT A

In accordance with Article 4, Itemization of School-based Health Services and Associated Costs, Section 1, school-based health services to be provided for 2019/2020 school year, unless mutually agreed upon between USD 234 and CHC/SEK, CHC/SEK shall provide the following school-based health services at the associated costs to USD 234:

<u>Service Type:</u>	<u>Cost (per hour, per healthcare professional):</u>
Hearing and Vision Screening(s)	<u>N/A</u>
Dental Screening(s)	<u>N/A</u>
Sports Physical(s)	<u>N/A</u>
Healthcare Administration/Training (e.g. CPR training, forms/policy review)	\$35.00
 <u>Service Type:</u>	 <u>Cost (per individual administration):</u>
Flu Shot(s)	\$25.00

ATTACHMENT B

In accordance with Article 4, Itemization of School-based Health Services and Associated Costs, Section 2, school-based health services to be provided for 2020/2021 school year and subsequent school years, unless mutually agreed upon between USD 234 and CHC/SEK, CHC/SEK shall provide the following school-based health services at the associated costs to USD 234:

<u>Service Type:</u>	<u>Cost (per hour, per healthcare professional):</u>
Hearing and Vision Screening(s)	\$35.00
Dental Screening(s)	<u>N/A</u>
Sports Physical(s)	<u>N/A</u>
Healthcare Administration/Training (e.g. CPR training, forms/policy review)	\$35.00
 <u>Service Type:</u>	 <u>Cost (per individual administration):</u>
Flu Shot(s)	\$25.00

Memorandum of Understanding
USD # 436 Caney Valley, USD # 235 Uniontown and USD # 234 Ft. Scott
Instructional Coach and Technology Integration Personnel

WHEREAS, USD 436 Caney Valley, USD 235 Uniontown and USD 234 Ft. Scott have come together to collaborate and to provide services to eligible staff and children in their respective districts; and

WHEREAS, the partners listed below have agreed to enter into a collaborative agreement in which USD 436 Caney Valley will be the lead agency and contract services with the employee; teacher/instructional coach/technology integration specialist; and

WHEREAS, the partners herein desire to enter into a Memorandum of Understanding (MOU) setting forth the services to be provided by the collaborative; and

WHEREAS, the MOU shall operate until the parties agree in writing to sever such agreement;

I. Description of Partner Districts

USD 436 Caney Valley, USD 235 Uniontown, and USD 234 Ft. Scott are school districts in southeast Kansas that are nearby geographically, but cannot afford to provide a 1.0 position on their own outright. Schools have had services through Greenbush that are no longer going to be offered and have agreed to fill in the need with this agreement.

II. History of Relationship

- *USD 436 Caney Valley, USD 235 Uniontown, and USD 234 Ft. Scott have shared technology personnel through the Greenbush consortium for the past several years, using Greenbush as the host for services.*
- *In 2018-2019 school year, the Greenbush consortium advised districts to host their own programs without Greenbush providing general administrative services.*
- *It is agreed by all partners that USD 436 Caney Valley would serve as the home district to contract services and that USD 235 Uniontown, and USD 234 Ft. Scott would pay for 30% of the salary and benefits an amount not to exceed \$25,000 annually. That percentage paid will be translated into days of service based on a 220-day contract with the employee. (30% of 220 days = 66 days each for both Ft. Scott and Uniontown respectively)*

III. Severance of Memorandum of Understanding

- *This MOU will remain in place until one or both parties agree to sever the Understanding. Severance of the MOU may not be done during the contract year and a minimum of three months written notice must be provided to the partner.*

IV. Roles and Responsibilities

- *USD 436 Caney Valley, USD 235 Uniontown, and USD 234 Ft. Scott, shall interview and hire preschool personnel to work in their districts.*
- *For this MOU, USD 436 Caney Valley shall be the home district.*

- *USD 436 Caney Valley will contract with teacher/instructional coach/integration personnel as a full-time employee with USD 235 Uniontown, and USD 234 Ft. Scott reimbursing the home district, USD 436 Caney Valley for services provided, and indicated below*
 - *USD 235 Uniontown shall reimburse USD 436 Caney Valley for 30% of salary and benefits for said employee, an amount not to exceed \$25,000, on or before December 1st of the contract year.*
 - *USD 234 Ft. Scott shall reimburse USD 436 Caney Valley for 30% of salary and benefits for said employee, an amount not to exceed \$25,000, on or before December 1st of the contract year.*
 - *Each district will supply its own supplies and materials needed for district technology; this is for instructional services only.*
 - *Neither district will charge the other for administrative costs.*
 - *In the event the employee enters short-term disability or is unable to fulfill their contract due to unforeseen circumstances, districts agree to modify days based on an equal percentage and agrees not to hold USD#436 liable for any reduction of service due to these reasons.*

THEREFORE, both parties agree based upon the MOU as outlined above.

USD 434 Ft. Scott Board President	<div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div>
	Date

USD 434 Ft. Scott Superintendent	<div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div>
	Date

USD 235 Uniontown Board President	<div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div>
	Date

USD 235 Uniontown Superintendent	<div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div>
	Date

USD 436 Caney Valley Board President	<div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div>
	Date

USD 436 Caney Valley Superintendent	<div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100px;"></div>
	Date

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent

NICKI TRAU
Assistant Superintendent



April 1, 2019

Mr. Ted Hessong
Superintendent, USD #234

Dear Mr. Hessong,

I would like to recommend a price increase for Adult Lunch and Breakfast meals for the 2019 - 2020 school year, per guidance from KSDE CN&W in the January 2019 Update (below):

Recommended Minimum Adult Meal Prices for SY 2019-20

The prices charged for adult meals must be sufficient to cover the overall cost of the meal, including the value of cash-in-lieu of commodities. If cost data is not available, the sponsor should set the adult meal charge at least equal to the free meal reimbursement rate or the paid student price plus paid reimbursement, whichever is greater. Some school districts have requested recommendations for minimum adult meal prices for SY 2019-20 so that they can set adult meal prices. Recommended minimum adult meal prices for SY 2019-20 based upon estimated free meal reimbursement rates are: Breakfast \$1.85, Severe Need Breakfast \$2.20 and Lunch \$3.75.

Sincerely,

Robin G. Button
Food Service Director

2019-20 PROPOSED CALENDAR UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

JULY 2019				
M	T	W	T	F
1	2	3	(4)	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

AUGUST 2019				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
<u>19</u>	<u>20a</u>	<u>21</u>	22b	23
26	27	28	29	30

SEPTEMBER 2019				
M	T	W	T	F
(2)	3	<u>4</u>	5	6
9	10	11	12	13c
16	17	18	19	20
23	24	25	26	27
30				

OCTOBER 2019				
M	T	W	T	F
	1	<u>2</u>	3	4
7	8	9	10	11
14	15	16	17*	<u>18</u>
21d	22d	23	24	<u>25</u>
28	29	30	31	

NOVEMBER 2019				
M	T	W	T	F
				1
4	5	<u>6</u>	7	8
11	12c	13	14	15
18	19	20	21	22
25	26	<u>27</u>	28	29

DECEMBER 2019				
M	T	W	T	F
2	3	<u>4</u>	5	6
9	10	11	12	13
16	17	18*	<u>19</u>	20
<u>23</u>	24	25	26	27
30	31			

Enrollment
August 1 – 7:00 a.m. to 6:00 p.m.

School Quarters End	Student Contact Days
Oct. 17	40
Dec. 18	39
Mar. 5	40
May 18	44

<u>No School</u>	
Professional Development Days	Aug. 19-20
Work Day	Aug. 21
Labor Day	Sept. 2
Work Day	Oct. 18
No School	Oct. 25
Thanksgiving	Nov. 27-29
Christmas Vacation	Dec. 19-Jan. 3
Work Day	Dec. 19
Professional Development Day	Jan. 6
Professional Development Day	Jan. 17
No School	Jan. 20
Professional Development Day	Feb. 17
Work Day	Mar. 6
No School	Mar. 20
Spring Break	Mar. 23-27
Good Friday	Apr. 10
Work Day (half day)	May 19

Early Release Days-Sept. 4, Oct. 2, Nov. 6,
Dec. 4, Feb. 5, Mar. 4, Apr. 1, May 6

- a. Evening open house-Aug. 20
- b. First day of school - full day-Aug. 22
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Last day – full day
- f. Last day if 3rd snow day not used

— School not in session

() Administrative offices closed

□ Professional Development Day – No School

○ Work Day

△ Early Release (2 hours)

* End of quarterly school period

JANUARY 2020				
M	T	W	T	F
		(1)	2	3
<u>6</u>	7	8	9	10
13	14	15	16	<u>17</u>
<u>20</u>	21	22	23	24
27	28	29	30c	31

FEBRUARY 2020				
M	T	W	T	F
3	4	<u>5</u>	6	7
10	11	12	13	14
<u>17</u>	18	19	20	21
24	25	26	27	28

MARCH 2020				
M	T	W	T	F
2	3	<u>4</u>	5*	<u>6</u>
9	10	11d	12d	(13)
<u>16</u>	<u>17</u>	18	19	20
23	24	25	26	27
30	31			

APRIL 2020				
M	T	W	T	F
		<u>1</u>	2	3
6	7c	8	9	(10)
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY 2020				
M	T	W	T	F
				1
4	5	<u>6</u>	7	8
11	12	13	14	15
18e*	<u>19f</u>	20	21	22
(25)	26	27	28	29

JUNE 2020				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

Certified staff duty days – 174.5

Student contact days – 163

Early Release/Collaborative Time – 16 hrs.

Professional Development Days – 3.5

Plan/Work Days – 4.5

**2018-19
EXTENDED TRIP APPLICATION**

Teacher making request Angie Kimmerer

Nature of trip Rube Goldberg National Competition

Rationale for extended trip National Competition to ~~further~~ develop

Student problem solving/critical thinking skills? expose to higher level competition.
to encourage exploration in STEM based careers.

Student organization involved Gifted

Dates of trip April 4-7, 2019

Number of students involved 6 Grade Levels 9-10 Boys 4 Girls 2

Destination Lawrenceburg, IN

Total Distance 1400

Means of Travel Suburban ? trailer

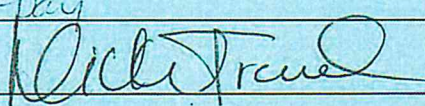
Estimated Total Cost \$2680 Cost per Student \$100 - \$120

Cost to USD 234 School District \$2175

Sponsors Angie Kimmerer

Provisions taken for liability Permission Slip ? Medical Waiver

Fund Raising Plans Self-pay

Administrator's Approval  Date 3/11/19

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

Fort Scott Kansas National Education Association
President: Stephanie George
Lead Negotiator: Roberta M. Lewis

March 29, 2019

Dear Board of Education and Mr. Ted Hessong,

In accordance with the Professional Negotiations Act, K.S.A. 72-2218 *et seq.*, the Fort Scott Kansas National Education Association respectfully submits notice of the items that it proposes to include or amend in the 2018-2019 agreement between the board and the Fort Scott Kansas National Education Association and the purpose of the inclusion or change.

Items required to be bargained by K.S.A. 72-2218 (b)(1) and (2) and the purpose of the addition or change:

1. **Compensation:** A. Salaries - It is the Association's purpose to both maintain and strengthen this district's commitment to educational excellence. The Association proposes higher beginning and career salary levels to assure that the district will attract and retain the quality educators needed to provide optimum learning opportunities for our students. Step and Column movement are necessary. B. Special Assignment Pay – The Association seeks to negotiate additional compensation for supplemental positions. C. Longevity pay - The Association seeks to negotiate a longevity payment for teachers who remain in the district for a decade or more.
2. **Hours and Amount of Work:** A. Instructional Day -The Association seeks to negotiate language to specify the length of the instructional day, including but not limited to schedule changes. B. Duty Year – The Association seeks to negotiate the total number of duty days. C. Plan Time – The Association seeks to negotiate similar plan time for each building and teachers within the buildings.

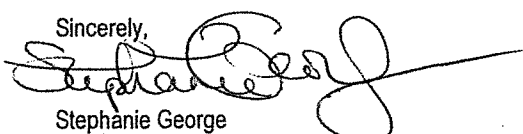
Mandatory items from K.S.A. 72-2218 (l)(1) and the purpose of the addition or change:


1. **Holidays:** While the Association is aware that the calendar is not a mandatory topic for negotiations, vacation and holidays are mandatory. Therefore, the negotiation of those days does have an impact on the calendar. The association seeks to specify the number of holidays in the 2019-2020 school year so certified staff can make secure plans for the holidays.
2. **Additional Leave Days:** The Association desires to explore the number of days available for leave so teachers can better plan.

Although not a mandatory topic, the Association would like to explore the following part of the District goals with the Board: **Working Conditions / Safety:** The Association proposes to seek agreement with the Board for continued diligence in safe, clean, adequate, balanced working conditions, and communication across the district.

Thank you for your consideration in these matters.

Sincerely,


Stephanie George
President


Roberta M. Lewis
Lead Negotiator

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent

NICKI TRAIL
Assistant Superintendent



March 29, 2018

Ms. Stephanie George
President of FSKNEA
Fort Scott, KS 66701

Dear Ms. George,

USD 234 Board of Education Negotiations List for 2019 – 2020:

1. Hours and amounts of work
 - a. Number of contract days
 - b. Arrival and departure time
 - c. Professional Development days
 - d. Teacher Workdays
2. Compensation
 - a. Supplemental duties
 - b. Base Pay/Steps
3. Employee benefits

Respectfully,

A handwritten signature in black ink, appearing to read "Ted Hessong", with a long, sweeping underline.

Ted Hessong
Superintendent
USD 234 – Fort Scott

March 12, 2019

To the Board of Education:

This is to inform you that I will be retiring at the end of this school year (2018-2019), from my position as cook at the Middle School Kitchen. I have appreciated the opportunity that Robin gave me when I moved here to work in the school district.

Yours Truly:

Karyn Nelson



Ted Hessong <ted.hessong@usd234.org>

Fwd: resignation letter

Joy McGhee <jmcghee@usd234.org>
To: Ted Hessong <ted.hessong@usd234.org>

Mon, Mar 25, 2019 at 11:56 AM

Is this sufficient or do I need to send you a physical letter?

Joy McGhee
Winfield Scott Elementary
620-223-0450

----- Forwarded message -----
From: **Ryan Metcalf** <rmetcalf@usd234.org>
Date: Mon, Mar 25, 2019 at 10:43 AM
Subject: resignation letter
To: Joy McGhee <jmcghee@usd234.org>

If there is anything else you need me to do please let me know.

March 25, 2019

Dear Mrs. McGhee and USD 234:

I would like to inform you that I am resigning from my position with Winfield Scott Elementary, effective at the end of the 2018-2019 contract year. Thank you for allowing me the opportunity to teach this past year. If I can be of any help in finding a replacement for the position or during the transition, please let me know.

Sincerely,

Ryan Metcalf

Rebecca Johnson BSN, RN
1723 E. Quail Rd
Deerfield, MO 64741

3/8/2019

USD 234 Board of Education Members
424 S. Main
Ft. Scott, KS 66701

Dear Board Members,

This is my letter of resignation. My last day to work for USD 234 will be 3/29/2019, following completion of documentation of yearly data.

I have enjoyed my time with USD 234 at Eugene Ware Elementary and will miss everyone, including our students. Everyone has always been very friendly and welcoming. You do not find that everywhere or with every job. This has been a wonderful opportunity for me and I have learned a great deal, and for this, I thank you.

It is time, however, for me to move on and advance in my career. I have accepted a position and plan to start on 4/1/2019.

I wish all of you the best and thank you again.

Sincerely,

Rebecca Johnson

April 4, 2019

Shawn Thomas
Principal
Fort Scott High School USD-234
1005 S. Main St.
Fort Scott, KS 66701

Dear Mr. Thomas,

As of today, April 4th, 2019, I will be resigning my position as a mathematics teacher at the Fort Scott High School, effective when my contract ends.

Thank you for the opportunity to become a part of this community. I have enjoyed my time here, and learned much. I appreciate the support of my fellow faculty and administration, and I have enjoyed working with the students. I hope for continued success in the district.

I will be happy to assist in the transition of finding a new math teacher if need be.

Sincerely,

A handwritten signature in cursive script that reads "Samuel Hardy". The signature is fluid and includes a long, sweeping horizontal line that extends to the right, underlining the name.

Samuel Hardy

To whom it may concern,

I would like to resign my position as after school detention supervisor at the finish of the 2018-2019 school year.

Thank you!

Katie Clements

FSMS Library



Connie Billionis <cbillionis@usd234.org>

Fwd: Letter

Jeff DeLaTorre <jdelatorre@usd234.org>
To: Connie Billionis <cbillionis@usd234.org>

Wed, Apr 3, 2019 at 10:56 AM

Resignation from Tracy Homan as NHS sponsor. Is this email enough or do you need me to put this in letter form?
Thanks

----- Forwarded message -----

From: **Tracy Homan** <thoman@usd234.org>
Date: Tue, Apr 2, 2019 at 9:44 AM
Subject: Letter
To: Jeff DeLaTorre <jdelatorre@usd234.org>

Jeff,

I am resigning as sponsor of National Honor Society effective the end of the 2018-2019 school year. Due to the changes in my position and not being in the building full-time, I do not feel that I can effectively lead in this position at this time. I have enjoyed leading NHS and connecting with some of our best students. I hope that you are able to find a sponsor that will truly uphold the high standards and expectations of National Honor Society.

Sincerely,

Tracy Homan

Eugene Ware Elementary

900 East Third Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3380 Fax 620-223-2760

Stephanie Witt
Principal



April 6, 2019

USD 234 Board of Education,

I would like to recommend the transfer of Haley Troutman from third grade to fourth grade for the 2019-2020 school year. We need an additional teacher for fourth grade due to the size of the incoming class. Thank you for your consideration.

Respectfully,

Stephanie Witt

Fort Scott Middle School

1105 East 12th Street
Fort Scott, KS 66701
www.usd234.org
620-223-3262 Fax 620-223-8946

Brian Weilert
Principal



04/03/19

USD 234 Board of Education:

I would like to recommend the transfer of Nick Johnson, Winfield Scott second grade teacher, to the middle school 6th grade ELA/Social Studies teaching position for the 2019-20 school year.

Thank you,

A handwritten signature in black ink, appearing to read "Brian Weilert".

Brian Weilert
FSMS Principal

April 4, 2019

Mr. Ted Hessong
Superintendent of Schools

Dear Mr. Hessong:

I would like to recommend adding an additional track coach to assist with throwers for the remainder of the track season. We currently have 87 total track athletes, and 28 are in throwing events. Both of those numbers are much larger than normal. The larger number of throwers has created concerns on proper techniques being adequately taught, as well as safety issues. In some cases on track meet nights, it will be difficult for our coaches to be able to cover all three of the throwing events because they compete at the same time and sometimes are in different places. The addition of another throwers coach will greatly benefit our athletes and will also help our coaches be able to coach our kids more effectively.

Sincerely,

Jeff DeLaTorre
Fort Scott High School Activities Director



Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Fort Scott Unified School District 234 <do-not-reply@ted.peopleadmin.com>

Wed, Apr 3, 2019 at 4:09 PM

Reply-To: TalentEd Recruit & Hire <do_not_reply@talentedk12.com>

To: Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Hire Pending Approval

The following hire is pending your approval.

Link: [Approve Hire](#)

Posting Title: Middle School Principal

Posting ID: 11

Applicant Name: David Brown

Start Date: 07/22/2019

Job Type: Certified

Job Location: Fort Scott Middle School

Hire Date: 04/08/2019

View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

Powered by TalentEd Hire™ Applicant Tracking and Hiring for K-12

[Log Into TalentEd Recruit & Hire](#)



Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Fort Scott Unified School District 234 <do-not-reply@ted.peopleadmin.com>

Wed, Apr 3, 2019 at 10:36 AM

Reply-To: TalentEd Recruit & Hire <do_not_reply@talentedk12.com>

To: Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Hire Pending Approval

The following hire is pending your approval.

Link: [Approve Hire](#)

Posting Title: Elementary Teaching Position (K-2)

Posting ID: 14

Applicant Name: Hayden Travis

Start Date: 08/19/2019

Job Type: Certified

Job Location: Winfield Scott Elementary

Hire Date: 04/08/2019

View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

Powered by TalentEd Hire™ Applicant Tracking and Hiring for K-12

[Log Into TalentEd Recruit & Hire](#)

April 4, 2019

Mr. Ted Hessong
Superintendent of Schools

Dear Mr. Hessong:

I would like to recommend the employment of Ken Hudiburg as a high school track coach for the 2018-19 school year. Thank you for your consideration.

Sincerely,

Jeff DeLaTorre
Fort Scott High School Activities Director

Fort Scott High School

1005 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0600
Fax 620-223-5368

Shawn Thomas, Principal
Amber Toth, Assistant Principal



Jeff DeLaTorre, Activities Director

TO: Mr. Ted Hessong

FROM: Shawn Thomas

DATE: April 4, 2019

SUBJECT: Certified Personnel Contracts

I recommend that the following teachers be reemployed for the 2019-2020 school year:

Doug Altic
Jeff Armstrong
Mark Bergmann
Angie Bin
Tracey Bogina
Jenna Campbell
Tami Campbell
Erica Clark
Angella Curran
Dane Cummings
Morgan Felt
Sue Ann Fredericksen
Elizabeth Grantham
Amy Harper
Julie Heatherly

Tracy Homan
Curtis Horton
Linda Houston
Kenneth Hudiburg
Sara Jackman
Susan Karleskint
Ellen Kendrick
Heather King
Shawn LaSota
Michelle Laubenstein
Larry Lawrence
Roberta Lewis
Jared Martin
Michelle Martin

Polly Mayberry
Josh Messer
Jennifer Michaud
Ryan Miller
Shannon Miller
Kyle Parks
Don Parsons
Brian Pommier
Josh Regan
Nichole Regan
Morgan Sage
Courtenay Slinkard
Mark Spore
Travis Toth

ST:dkl

Fort Scott Middle School

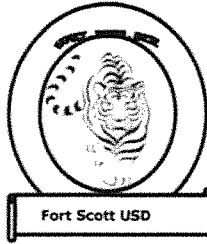
1105 East 12th Street

Fort Scott, KS 66701

www.usd234.org

620-223-3262 Fax 620-223-8946

Brian Weilert
Principal



3/28/2019

Mr. Ted Hessong
Superintendent of Schools
USD 234

Following is the list of certified teachers I am recommending for the 2019-2020 school year.

Baugher, Mark
Beth, Whitney
Bingesser, Carol
Brittain, Michelle
Brown, Danny
Carter, Leah
Center, Ronette
Chaplin, Lisa
Claypool, Tammy
Clements, Martha
Cosens, Jayci
Dodson, Gina
Farrington, Jannah
Feagins, Adam
Felt, Carson
George, Stephanie
Giltner, Patricia
Gorman, Allison
Hall, Dakota

Hall, Kathi
Hansen, Alicia
Harris, Rosemary
Johnson, Nick
Messer, Kari
Nelson, Lori
Pellett, Nicole
Peterson, Ronda
Rogers, Jamie
Russell, Deborah
Scales, Renee
Sewell, Victoria
Shockley, Aaron
Stanley, Tammy
Sinn Black, Staci
Studer, Gabrielle
Toll, Kelly

Please convey this recommendation to the Board of Education.

A handwritten signature in black ink, appearing to read 'Brian Weilert', is written over the printed name.

Brian Weilert

Eugene Ware Elementary

900 East Third Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3380 Fax 620-223-1531

Stephanie Witt
Principal



TO: Mr. Ted Hessong

FROM: Stephanie Witt

DATE: April 2, 2019

SUBJECT: Certified Personnel Contracts

I recommend that the following teachers be reemployed for the 2019-20 school year:

Kristin Allen
RoAnn Blake
Brandon Boyd
Brent Cavin
Danielle Cavin
Jill Couch
Kim Couch
Regina Cruse
Heather Davenport
Abigail Dixon
Joyce Flanner
Mary Jo Harper
Lois Herman
Brenda Hill
Sherry Lindsay
Amy Lybarger
Amber Malone
Mary Mauer

Jered McKay
Marci Mix
Janelle Murrow
Andrew Nelson
Dani Norris
Jeff Pommier
Kerry Pommier
Kayla Pulliam
Yasmina Query
Sondra Ruhl
Caitlin Shorter
Carrie Southwell
Abby Stepps
Steve Stuckey
Haley Troutman
Bethany Walrod
Trisha Whitehead

Winfield Scott Elementary

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



Joy McGhee, Principal

4-2-2019

Mr. Ted Hessong

Subject: Certified Personnel Contracts

I recommend that the following teachers be reemployed for the 2019-2020 school year:

Sandy Abati	Leslie McDonald
ShayLynn Clements	Katie McGee
Kelly Cox	Linda Minor
Kirstie Cox	Deb Rice
Jennifer Cross	Cindy Satterfield
Donna Davis	Chris Sather
Kelsey DeMott	Stacy Sauerwein
Michelle Defebaugh	Cristin Stark
Autumn Durossette	Anna Swank
Kim Eastwood	Sabrina Terry
Brooke Gillen	Becky Tinker
Russ Gordon	Rhiannon Tuck
Lindsey Gulager	Lindsey Wade
Amanda Johnson	Robin Webb
Mercedes Judy	Stacia Weilert
Sabrina Keating	
Melina Lawson	

Respectfully,

Joy McGhee

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

DATE: April 4, 2019

TO: Ted Hessong, Superintendent

FROM: Nicki Traul, Director of Special Education *NT*

I would like to recommend employment of the following special services licensed personnel for the 2018-19 school year:

Kristi Hartman
Theresa Hurd
Afton Hyer
Deb Karnes
Angie Kemmerer
Danette Popp
Kelcy Schnauffer
Andrea Scott

Thank you for your consideration.

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

Date: April 5, 2019
RE: Cook – new hire

Ted Hessong
Superintendent USD-234

Dear Mr. Hessong,

I would like to recommend Melinda Collins for the 6.5-hour cook position at Eugene Ware Elementary School starting the 2019-2020 school year. She has been working on our substitute list as a cook and I feel will do a great job.

Sincerely,

A handwritten signature in cursive script that reads "Robin G. Button".

Robin G. Button
Food Service Director