

May 13, 2019 Board Meeting at 5:30 p.m.

UNIFIED SCHOOL DISTRICT 234 BOARD AGENDA

5/13/2019 05:30 PM

1. Flag Salute
2. Open the meeting
3. Consider official agenda (Action)
4. Consider consent agenda (Action)
 - a. Minutes
 - Minutes 4-8-19.pdf (p. 5)
 - Minutes 4-15-19.pdf (p. 61)
 - b. Bills and Claims
 - 5-13-19 Bills-Claims.pdf (p. 71)
 - c. Payroll - April 18, 2019 - \$1,300,567.08
 - d. Financial Report
 - 5-13-19 Fin. Rept..pdf (p. 77)
 - e. Bond Proceeds Reconciliation
 - 5-13-19 Bond Proceeds.pdf (p. 79)
 - f. Activity fund accounts
 - 5-13-19 Act. Funds.pdf (p. 80)
5. Public Forum
6. Transportation update - Joe Allen (Information)
7. Summer projects information - Daniel Koppa (Information)
8. KNEA Report (Information)
9. Administrators' Reports (Information)
10. Superintendent's Report (Information)
11. Assistant Superintendent's Report (Information)
12. Business Manager's Report (Information)
13. Consider Contract for Provision of Educational Services (Audiology, Low Incidence, and Low Incidence-ESY) (Action)
 - 5-13-19 Audiology.pdf (p. 89)
 - 5-13-19 Low Incidence.pdf (p. 90)
 - 5-13-19 Low Incidence ESY.pdf (p. 91)

- 14. Consider Contract for Provision of Educational Services Bases (Behavior and Social Emotional Supports)** (Action)
5-13-19 BASES.pdf (p. 92)
- 15. Consider KASB Membership Renewal, Season Pass, and Legal Assistance Contract for 2019-20** (Action)
5-13-19 KASB.pdf (p. 93)
- 16. Consider Memorandum of Understanding and Addendum with Communities in Schools** (Action)
5-13-19 Comm-Schools MOU.pdf (p. 95)
5-13-19 Add-Com. Schools.pdf (p. 98)
- 17. Consider summer camps** (Action)
5-13-19 Summer Camps.pdf (p. 99)
- 18. Consider the addition of a middle school cross country program beginning with the 2019-20 school year**
5-13-19 MS CC.pdf (p. 100)
- 19. Consider fee schedule for 2019-20** (Action)
5-13-19 Fees.pdf (p. 101)
- 20. Consider purchase of three buses** (Action)
5-13-19 Bus Purchase.pdf (p. 102)
- 21. Consider roof bids** (Action)
5-13-19 Roof Bid Rec.pdf (p. 103)
5-13-19 Roof Bid Sum.pdf (p. 104)
- 22. Board member comments**
- 23. Executive session - to discuss personnel matters for nonelected personnel and for preliminary discussion relating to the acquisition of real property** (Action)
- 24. Consider employment** (Action)
- a. Retirement of Carol Ruble, Eugene Ware library teacher aide, effective at the end of the 2018-19 school year
5-13-19 C. Ruble.pdf (p. 107)
 - b. Resignation of Shawn Thomas, Fort Scott High School Principal, effective at the end of the 2018-19 school year
5-13-19 S. Thomas.pdf (p. 108)
 - c. Resignation of Elizabeth Grantham, high school English teacher, effective at the end of the 2018-19 school year
5-13-19 E. Grantham.pdf (p. 109)

- d. **Resignation of Josh Regan, high school social studies/physical education teacher, effective at the end of the 2018-19 school year**

5-13-19 J. Regan.pdf (p. 110)

- e. **Resignation of Kelcy Schnaufer, Fort Scott Preschool Center teacher, at the end of the 2018-19 school year**

5-13-19 K. Schnaufer.pdf (p. 111)

- f. **Resignation of Jake Kramer, middle school custodian, effective May 16, 2019**

5-13-19 J. Kramer.pdf (p. 112)

- g. **Transfer of Andrea Scott, Fort Scott Preschool Center teacher, to Fort Scott Preschool Principal for the 2019-20 school year**

5-13-19 A. Scott.pdf (p. 113)

- h. **Transfer of Elizabeth Lyon, Eugene Ware paraprofessional, to Winfield Scott behavior room teacher for the 2019-20 school year**

5-13-19 E. Lyon.pdf (p. 114)

- i. **Maternity leave of absence request from Brooklyn Gillen, Winfield Scott kindergarten teacher**

5-13-19 B. Gillen.pdf (p. 115)

- j. **Addition of a permanent middle school third wrestling coach position beginning with the 2019-20 school year**

5-13-19 MS WR.pdf (p. 116)

- k. **Addition of a permanent third middle school intramural track coach position beginning with the 2019-20 school year**

5-13-19 MS TR.pdf (p. 117)

- l. **Employment of Chris Griffetts as a Eugene Ware art teacher for the 2019-20 school year**

5-13-19 C. Griffetts.pdf (p. 118)

- m. **Employment of William Hall as a high school math teacher for the 2019-20 school year**

5-13-19 W. Hall.pdf (p. 119)

- n. **Employment of Jennifer Tourtillott as a Winfield Scott kindergarten teacher for the 2019-20 school year**

5-13-19 J. Tourtillott.pdf (p. 120)

- o. **Employment of Stacy Brown as a middle school 6.5-hour cook for the 2019-20 school year**

5-13-19 S. Brown.pdf (p. 121)

- p. **Employment of Dakota Hall as middle school athletic/activities director for the 2019-20 school year**

5-13-19 D. Hall.pdf (p. 122)

- q. Employment of Jacy Walker as high school head volleyball coach for the 2019-20 school year

5-13-19 J. Walker.pdf (p. 123)

- r. Employment of Martin Altieri as Winfield Scott Assistant Principal for the 2019-20 school year

5-13-19 M. Altieri.pdf (p. 124)

- s. Employment of Amy Nance as a Winfield Scott first grade teacher for the 2019-20 school year

5-13-19 A. Nance.pdf (p. 125)

25. Adjourn

MINUTES OF THE BOARD OF EDUCATION MEETING
APRIL 8, 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, David Stewart, Jordan Witt, James Wood

ABSENT: Michelle Hudiburg

ALSO PRESENT: Superintendent Ted Hessong, Assistant Superintendent Nicki Traul, Clerk Gina Shelton, Shawn Thomas, Amber Toth, Stephanie Witt

OTHERS PRESENT: Connie Billionis, Tim Bradbury, Stephanie George, Brenda Hill, Michael Hoyt, Aaron Judy, Kerry Pommier, Andrea Scott, Trisha Whitehead, Diana Morriss

FLAG SALUTE

OPEN THE MEETING – 5:30 P.M.

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

**APPROVE OFFICIAL AGENDA AND ADDITION OF AN EXECUTIVE SESSION
FOLLOWING CONSIDERATION OF THE CONSENT AGENDA**

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board approve the official agenda and the addition of an executive session.

APPROVE CONSENT AGENDA

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

- a. Bills and Claims
- b. Payroll – March 14, 2019 - \$1,306,068.18
- c. Financial Report
- d. Bond Proceeds Reconciliation
- e. Activity fund accounts
- f. Parent/Teacher Conference statistics
- g. Point of information – Employee Recognition Reception on May 13 at 5:00 p.m.
- h. Minutes

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
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Less Outstanding Checks AP & Payroll	\$ (40,207.37)
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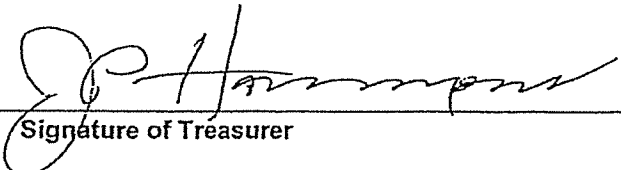
Total Cash in Bank after adjustments 2/28/2019	\$ 13,375,065.18
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Certificates of Deposit Investment (Fund 99)

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
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Total Cash in Bank and Certificate of Deposits 2/28/2019	\$ 13,457,458.47
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 _____ Signature of Treasurer	on	3-7-2019 _____ Date
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do hereby certify that the above statement is correct.

Cash Flow Report USD 234
Regular; Processing Month 02/2019

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
57 BOND EXPENDITURES	2,167,937.24	4,975.64	(15,129.73)	0.00	2,157,783.15	34,597.12
58 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>		\$	-
Account 2138145 (Cost of Issuance)			
<i>Receipts</i>			
	12/22/2014 Cost of Issuance Transfer	\$	103,130.00
<i>Expenditures</i>	Previous Balance Forward	\$	(100,039.16)
	02/18/15 Transfer to Improvement Account	\$	(3,090.84)
<i>Current Balance</i>		\$	(0.00)
Account 2138110 (Improvement Account)			
<i>Receipts</i>		Market Value	Book Value
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25	\$ 43,971,269.25
	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>		\$ 2,872,665.00	\$ 2,872,665.00
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>		\$ 2,872,665.00	\$ 2,872,665.00
<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>	\$	714,881.85
	All Account Balances	\$	2,157,783.15
	Cash Summary Balance	\$	2,157,783.15

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
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			CONSPRAY	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			STEVIMICH	Michelle Stevenson	221.34
89574	03/15/2019	X			TBSELEC	TBS Electronics, Inc.	286.00

<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>
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			HURDTHER	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			SNAKS	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			NTERM	nTherm, LLC	5,482.59
89655	03/15/2019	X			SCHOSPE	School Specialty Supply	1,287.64

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
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				CRAINSU	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				CDWVG	CDWVG (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				NOLIMITS	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
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 302,585.98
Check Type Total: Check					Void Total:	0.00	Total without Voids: 302,585.98
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 302,585.98
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	

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
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

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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
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

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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
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

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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	-1,723.61	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

EXECUTIVE SESSION – 5:32 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 5:42 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong; Shawn Thomas, Fort Scott High School Principal; and Tim Bradbury to attend the executive session.

Board Member Witt enters the executive session at 5:40 p.m.

OPEN SESSION – 5:42 P.M.

EXECUTIVE SESSION – 5:42 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 5:47 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong; Shawn Thomas, Fort Scott High School Principal; and Tim Bradbury to attend the executive session.

OPEN SESSION – 5:47 P.M.

EXECUTIVE SESSION – 5:47 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 5:49 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong; Shawn Thomas, Fort Scott High School Principal; and Tim Bradbury to attend the executive session.

OPEN SESSION – 5:49 P.M.

EXECUTIVE SESSION – 5:49 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 5:54 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong; Shawn Thomas, Fort Scott High School Principal; and Tim Bradbury to attend the executive session.

OPEN SESSION – 5:54 P.M.

EXECUTIVE SESSION – 5:54 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 5:59 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong; Shawn Thomas, Fort Scott High School Principal; and Tim Bradbury to attend the executive session.

Tim Bradbury exits 5:56 p.m.

OPEN SESSION – 5:59 P.M.

EXECUTIVE SESSION – 5:59 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 6:03 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong and Shawn Thomas, Fort Scott High School Principal, to attend the executive session.

OPEN SESSION – 6:03 P.M.

EXECUTIVE SESSION – 6:03 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss confidential student information under the exception relating to actions adversely or favorably affecting a student under KOMA and that the board returns to open meeting in the board room at 6:05 p.m.

The executive session was required to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Ted Hessong and Shawn Thomas, Fort Scott High School Principal, to attend the executive session.

OPEN SESSION – 6:05 P.M.

PUBLIC FORUM INFORMATION

Michael Hoyt addressed the board during the public forum section.

KNEA REPORT

Stephanie George, KNEA President, presented information regarding scholarships given to high school seniors and upcoming fundraisers at the middle school.

ADMINISTRATORS' REPORTS

Principals from the schools presented building reports.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong provided a legislative update, accreditation information, an update on school evacuation drills, and discussed a bus grant awarded to the district.

ASSISTANT SUPERINTENDENT'S REPORT

Nicki Traul, Assistant Superintendent, reported on the English/Language Arts adoption, a new IEP system, and behavioral support for students.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, reported on the KSDE audit, the district health fair, and recent human resource training.

INFORMATION ON ROOF BIDS

Gina Shelton, Business Manager, gave an update on the roof bids.

RANDOM DRUG TESTING

Amber Toth, Fort Scott High School Assistant Principal, presented information on random drug testing.

CONSIDER MEMORANDUM OF UNDERSTANDING BETWEEN COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS AND USD 234

It was moved by Mr. Stewart, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following memorandum:



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

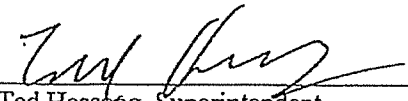
Section 4. Term. The term of this MOU shall commence on April 1, 2019, and shall be automatically renewed annually unless terminated by either USD 234 or CHC/SEK upon sixty (60) days written notice.

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.

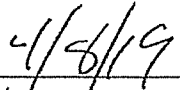
(Remainder of page left intentionally blank; Signature page to follow.)

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

CONSIDER MEMORANDUM OF UNDERSTANDING BETWEEN USD 436 CANEY VALLEY, USD 235 UNIONTOWN, AND USD 234 FORT SCOTT – INSTRUCTIONAL COACH AND TECHNOLOGY INTEGRATION PERSONNEL

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

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

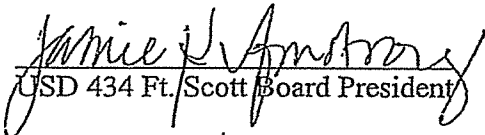
- This MOU will remain in place until one or both parties agree to sever the Understanding. Severance of the MOU may not be done during the contract year and a minimum of three months written notice must be provided to the partner.*

IV. Roles and Responsibilities

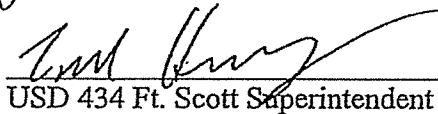
- USD 436 Caney Valley, USD 235 Uniontown, and USD 234 Ft. Scott, shall interview and hire preschool personnel to work in their districts.*
- For this MOU, USD 436 Caney Valley shall be the home district.*

- *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

4 / 8 / 19
Date


USD 434 Ft. Scott Superintendent

4 / 8 / 19
Date

USD 235 Uniontown Board President

 / /
Date

USD 235 Uniontown Superintendent

 / /
Date

USD 436 Caney Valley Board President

 / /
Date

USD 436 Caney Valley Superintendent

 / /
Date

CONSIDER ENGLISH/LANGUAGE ARTS TEXTBOOK ADOPTION

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the purchase of English/Language Arts textbooks.

CONSIDER ADULT LUNCH AND BREAKFAST PRICE INCREASE FOR THE 2019-20 SCHOOL YEAR

It was moved by Mr. Wood, seconded by Mr. Billionis, 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 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

CONSIDER 1,116-MINUTE CALENDAR FOR THE 2019-20 SCHOOL YEAR

It was moved by Mr. Witt, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the 1,116 minute calendar for the 2019-20 school year, pending negotiations:

2019-20 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
19	20a	21	22b	23
26	27	28	29	30

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

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

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

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

No School	
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. 16-20
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
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30c	31

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

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

APRIL 2020				
M	T	W	T	F
		1	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	6	7	8
11	12	13	14	15
18e*	19p	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			

4-18-19

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 -36-

CONSIDER EXTENDED TRIP REQUEST

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

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 10 Grade Levels 9-10 Boys 4 Girls 2

Destination Lawrenceburg, IN

Total Distance 1400

Means of Travel Suburban 5 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 [Signature] Date 3/11/19

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

ACKNOWLEDGE RECEIPT OF NEGOTIATION LISTS FOR 2019-20

The board acknowledged receipt and exchange of the negotiation lists for 2019-20:

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:

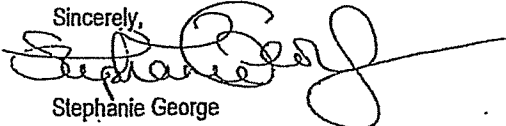
1. Holidays: While the Association is aware that the calendar is not a mandatory topic for negotiations, vacation and holidays are mandatory. Therefore, the negotiation of those days does have an impact on the calendar. The association seeks to specify the number of holidays in the 2019-2020 school year 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.

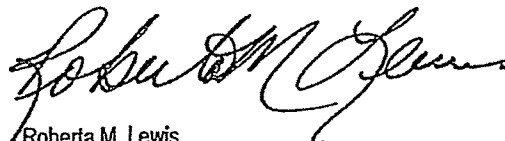
Thank you for your consideration in these matters.

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,

Ted Hessong
Superintendent
USD 234 – Fort Scott

BOARD MEMBER COMMENTS

Board members made comments.

EXECUTIVE SESSION – 8:00 P.M.

It was moved by Mr. Witt, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and that the board returns to open meeting in the board room at 8:30 p.m.

The executive session was required to protect the privacy rights of an identifiable individual and to protect the district's right to the confidentiality of its negotiating position.

The board invited Superintendent Ted Hessong; Nicki Traul, Assistant Superintendent; Gina Shelton, Board Clerk; Shawn Thomas, Fort Scott High School Principal; and Stephanie Witt, Eugene Ware Principal, to attend the executive session.

OPEN SESSION – 8:30 P.M.

EXECUTIVE SESSION – 8:30 P.M.

It was moved by Mr. Witt, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and that the board returns to open meeting in the board room at 8:45 p.m.

The executive session was required to protect the privacy rights of an identifiable individual and to protect the district's right to the confidentiality of its negotiating position.

The board invited Superintendent Ted Hessong; Nicki Traul, Assistant Superintendent; Gina Shelton, Board Clerk; Shawn Thomas, Fort Scott High School Principal; and Stephanie Witt, Eugene Ware Principal, to attend the executive session.

OPEN SESSION – 8:45 P.M.

EXECUTIVE SESSION – 8:45 P.M.

It was moved by Mr. Witt, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee

negotiations under KOMA, and that the board returns to open meeting in the board room at 8:50 p.m.

The executive session was required to protect the privacy rights of an identifiable individual and to protect the district's right to the confidentiality of its negotiating position.

The board invited Superintendent Ted Hessong; Nicki Traul, Assistant Superintendent; Gina Shelton, Board Clerk; Shawn Thomas, Fort Scott High School Principal; and Stephanie Witt, Eugene Ware Principal, to attend the executive session.

OPEN SESSION – 8:50 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 Karyn Nelson, middle school cook, effective at the end of the 2018-19 school year

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

B. Resignation of Ryan Metcalf, Winfield Scott Focus Room teacher, effective at the end of the 2018-19 school year

3/25/2019

USD 234 Fort Scott Mail - Fwd: resignation letter



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

C. Resignation of Becky Johnson, Eugene Ware nurse, effective March 30, 2019

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

D. Resignation of Samuel Hardy, high school math teacher, effective at the end of the 2018-19 school year

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 written in black ink and is positioned above the printed name "Samuel Hardy".

Samuel Hardy

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

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

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

4/3/2019

USD 234 Fort Scott Mail - Fwd: Letter



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

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

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

- 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

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,



Brian Weilert
FSMS Principal

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

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

- 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
- Q. Employment of Hayden Travis as a Winfield Scott second grade teacher for the 2019-20 school year
- R. Employment of Lindsay Knopp as a Winfield Scott second grade teacher for the 2019-20 school year
- S. Employment of Ken Hudiburg as a high school assistant track coach for the 2018-19 school year
- T. Employment of Fort Scott High School licensed employees for the 2019-20 school year

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

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

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.

Baughner, 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.



Brian Weilert

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

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

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

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

X. Employment of special services licensed employees for the 2019-20 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 TRAIL
Assistant Superintendent



DATE: April 4, 2019

TO: Ted Hessong, Superintendent

FROM: Nicki Trail, 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.

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

ADJOURN – 8:52 P.M.

ATTEST:

Board President

Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING
APRIL 15, 2019
12:00 P.M.**

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

PRESENT: Jamie Armstrong, Gary Billionis, Janet Braun, Michelle Hudiburg, David Stewart, James Wood

ABSENT: Jordan Witt

ALSO PRESENT: Superintendent Ted Hessong, Board Clerk Gina Shelton

OTHERS PRESENT: Connie Billionis

FLAG SALUTE

OPEN THE MEETING – 12:00 P.M.

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

EXECUTIVE SESSION

It was moved by Mrs. Braun, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and that the board returns to open meeting in the board room at 12:10 p.m.

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

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

OPEN SESSION – 12:10 P.M.

CONSIDER EMPLOYMENT

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


- A. Resignation of Stacia Weilert, Winfield Scott kindergarten teacher, effective at the end of the 2018-19 school year

April 10, 2019

Dear Joy,

I am resigning from my Kindergarten position. I am sad to leave my Winfield Scott family and have thoroughly enjoyed working for you and with my Kindergarten team.

Sincerely,



Stacia Weilert

B. Resignation of Heather Schnichels, middle school paraprofessional, effective April 9, 2019

4/10/2019

USD 234 Fort Scott Mail - Fwd: Resignation



Connie Billionis <cbillionis@usd234.org>

Fwd: Resignation

Ted Hessong <ted.hessong@usd234.org>
To: Connie Billionis <cbillionis@usd234.org>

Wed, Apr 10, 2019 at 11:06 AM

FYI

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

From: Brian Weilert <bweilert@usd234.org>
Date: Wed, Apr 10, 2019 at 7:01 AM
Subject: Fwd: Resignation
To: Ted Hessong <ted.hessong@usd234.org>

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

From: Heather Schnichels <hschnichels@usd234.org>
Date: Tue, Apr 9, 2019 at 7:16 PM
Subject: Resignation
To: Brian Weilert <bweilert@usd234.org>

Hello,

As of 4/9/19 I have decided to resign to further the care of my children. I have sent my resignation to Nikki Traul and greatly appreciate everything/ everyone at the school. I did not make this decision easily, it has been a lot of tear shed. I have never loved a job more.

Thanks,
Heather Schnichels

--
Brian Weilert
FSMS Principal

--
Be Connected...

Ted Hessong
Superintendent
Fort Scott School District
TIGER PRIDE!!!
620-223-0800

"The best kind of PRIDE is that which compels a person to do their best when no one is watching."

C. Resignation of Chanel Thrush, Winfield Scott paraprofessional, effective April 10, 2019

March 27

Today I am submitting my 2 weeks
notice. Thank you,
Chanel Thrush.

D. Resignation of Staci Sinn Black as middle school PRIDE sponsor, effective at the end of the 2018-19 school year

April 4, 2019

Matt Harris
Assistant Principal
Fort Scott Middle School
1105 E. 12th Street
Fort Scott, KS 66701

Dear Mr. Harris,

Please accept this letter as notice that I will be resigning my position as PRIDE sponsor effective at the end of the 2018-2019 school year.

Sincerely,

A handwritten signature in cursive script that reads "Staci Sinn Black". The signature is written in black ink and is positioned above the printed name.

Staci Sinn Black

- E. Transfer of Russ Gordon, Winfield Scott/Eugene Ware art teacher, to Winfield Scott art teacher for the 2019-20 school year

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



4-12-19

Mr. Ted Hessong
Superintendent

I recommend the transfer of Russ Gordon, Winfield Scott/Eugene Ware art teacher, to Winfield Scott art teacher for the 2019-20 school year.

Respectfully,

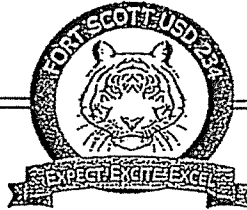
Joy McGhee

- F. Transfer of Kelsey DeMott, Winfield Scott first grade teacher, to Eugene Ware special education teacher for the 2019-20 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

04/14/2019

Kelsey DeMott interviewed for the position of special education teacher. I recommend transferring her from 1st grade at Winfield Scott to special education teacher at Eugene Ware Elementary for the 2019-2020 school year.

A handwritten signature in black ink, appearing to read "Nicki Traul".

Nicki Traul
Assistant Superintendent

G. Resignation of Pat Harry, high school music teacher aide, effective at the end of the 2018-19 school year

April 12, 2019

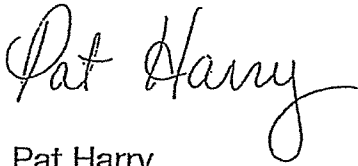
Mr. Hessong
Superintendent
USD 234, Ft. Scott, KS

Dear Mr. Hessong,

I am resigning my position as high school choral accompanist at the end of this school year.

It has been a great pleasure to work with Mrs. Reid and the choral students here.

Sincerely,

A handwritten signature in cursive script that reads "Pat Harry". The signature is written in black ink and is positioned above the printed name "Pat Harry".

Pat Harry

H. Contract extension for Angella Curran, high school debate/forensics teacher

To: USD 234 Board of Education
Mr. Hessong

From: Angella Curran

I am the current debate and forensics coach at Fort Scott High School. I also have the honor to be the National Speech and Debate Association Sponsor. This is my first year at Fort Scott High School, and I am very proud of the success that my team has had this year. I am writing to request an extension of my contract to help defray the personal costs and time that the National competition involves every summer.

The coaching season for debate and forensics is an entire school year. We start a week before school starts in August, compete at the State debate competition and KSDC before the end of winter break, and we practice up until the National competition in June. This year, hosting the State Debate tournament was an extensive endeavor that took many extra hours, as well. Coaching forensics means not only working with students, but also doing all of our secretarial duties and fundraising. This year, we have already qualified nine students to the National competition and 16 entries to the State Forensics Competition. Under my coaching and guidance we had the 2018 State Debate Champions and Runners-Up, as well as the 4th place state team. Fort Scott high school has a winning tradition and that tradition continues this year. We are currently ranked in the top 6% of the schools in the Nation out of 2700 schools and we are ranked 15th in the state of Kansas. We currently have five students over 1,500 points which puts them in a category that only 1/3 of 1% achieve. We also can boast that one of our students is an Academic All American and we have four students in line to qualify for that same honor next year. Fort Scott also has three students ranked in the top 30 competitors in the state of Kansas for 2019.

Keeping track of points and scoring debate and forensics information to be logged for national competition and bids and state is a time consuming and ongoing process each and every week. It is something I do through a national database that allows students this opportunity to compete nationally and open the door to represent Fort Scott High School at the National Level, providing students valuable experiences as well as opening doors to many scholarships at various post-secondary institutions.

When students qualify for the National tournament and are able to attend and compete, they are more likely to secure scholarships and more effectively compete at the college level. Preparing for this prestigious event takes many hours throughout the school year, but it also involves 4-5 hours per day outside of school (after the end of the school year) until we leave for the National tournament. The National tournament is seven days long. I do not believe that this is part of my contractual duties. The total time involved with competition, driving, and 24-hour supervision, greatly exceeds 200 hours. This is more time than a coach spends in an entire season of a sport. My supplemental duties include Debate, Forensics, and the NSDA club. I do not see this as an extension of a "normal" season in comparison to other activities because I, too, send teams to compete at state competitions, and do well, having won the State Debate trophy this year. NSDA is a worthwhile organization that is promoted by the National Principals' Association. I am respectfully requesting a one-week extension of my contract to help compensate the time spent with the national tournament.

Respectfully,

Angella Curran

- I. Employment of Tracy King as a high school teacher for the 2019-20 school year
- J. Employment of Ashlea Taylor as a Winfield Scott special education teacher for the 2019-20 school year

ADJOURN – 12:11 P.M.

ATTEST:

Board President

Board Clerk

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	
89735	04/08/2019	X			PIZZHUT	Pizza Hut	55.00
89736	04/09/2019	X			4STATESANI	4 State Sanitation, LLC	1,480.00
89737	04/09/2019	X			ALLSYSTE	All Systems Designed Solutions	140.00
89738	04/09/2019	X			BUNTHER	Theresa Buntain	6.54
89739	04/09/2019	X			CITYUTIL	City Of Fort Scott Utilities	1,575.00
89740	04/09/2019	X			CONSPRAY	Constructive Playthings	69.94
89741	04/09/2019	X			CRAWKAN	Craw-Kan	1,077.56
89742	04/09/2019				DAVISDRYWA	Davis Drywall	150.00
89743	04/09/2019	X			DEMCO	Demco	925.86
89744	04/09/2019	X			DOITTENNIS	Do It Tennis	1,068.00
89745	04/09/2019	X			FELTCARS	Carson Felt	8.50
89746	04/09/2019	X			FSCCMUSI	Fort Scott Community College	194.00
89747	04/09/2019	X			GWFOODS	G & W Cash Saver	220.56
89748	04/09/2019	X			GOPHSPOR	Gopher Sport	370.41
89749	04/09/2019	X			GREATLAKES	Great Lakes Sports	471.81
89750	04/09/2019	X			HILAND	Hiland Dairy Company	7,333.67
89751	04/09/2019	X			HYERAFTO	Afton Hyer	17.55
89752	04/09/2019	X			JWSPORTS	J & W Sports	386.00
89753	04/09/2019	X			JUDYIRON	Judy's Iron & Metal Inc	59.46
89754	04/09/2019	X			KKAUTOP	K & K Auto Parts Inc.	1,045.66
89755	04/09/2019	X			KANREN	KanREN	1,300.80
89756	04/09/2019	X			KSDRUG.	Kansas Drug Testing	144.00
89757	04/09/2019	X			KIRKLAND	Kirkland Welding Supplies,inc	100.00
89758	04/09/2019	X			KONEELEV	Kone Elevator	1,048.92
89759	04/09/2019	X			LAKELEAR	Lakeshore Learning Materials	161.35
89760	04/09/2019	X			LEWIROBE	Roberta Lewis	12.00
89761	04/09/2019	X			LIBRSTOR	The Library Store	188.31
89762	04/09/2019	X			LOCKESUPP	Locke Supply Co.	1,541.97
89763	04/09/2019	X			LOCKMOTO	Lockwood Motor Supply	62.16
89764	04/09/2019	X			NEPRIS	Nepri, Inc.	300.00
89765	04/09/2019	X			OREILLY	Oreilly Auto Parts	183.36
89766	04/09/2019	X			POPPDANE	Danette Popp	28.51
89767	04/09/2019	X			REALGOOD	Really Good Stuff	650.16
89768	04/09/2019	X			REIDMERE	Meredith Reid	9.81
89769	04/09/2019	X			RENALEAR	Renaissance Learning	4,235.00
89770	04/09/2019	X			SCANTRON	Scantron	849.25
89771	04/09/2019	X			SCHOSPEC	School Specialty Supply	349.74
89772	04/09/2019	X			SEKEDSER	SEK Education Service Center	125.00
89773	04/09/2019	X			STEVMIKH	Michelle Stevenson	124.00
89774	04/09/2019	X			STOUGHTON	Stoughton, Inc.	1,231.22
89775	04/09/2019	X			SUMMTRU	Summit Truck Group	2,798.85
89776	04/09/2019	X			SUPEDUPERP	Super Duper Publications	91.70
89777	04/09/2019	X	X	04/09/2019	UNITPARC	United Parcel Service	11.60
89778	04/09/2019	X			USD234	USD 234	950.96
89779	04/09/2019	X			USD234S	USD 234 Stockroom	293.50
89780	04/09/2019	X			UTILICOSTC	Utility Cost Control	27.03
89781	04/09/2019	X			YOAKBOBB	Bobbie Yoakam	2,047.00
89782	04/16/2019	X			BRANDMALON	Brandon Malone Plumbing	447.78
89783	04/16/2019	X			FASTENAL	Fastenal	118.79
89784	04/16/2019	X			FIVECOR2	Five Corners LLC	234.89
89785	04/16/2019	X			FTSCTIB	Fort Scott Tribune	83.25
89786	04/16/2019	X			GWFOODS	G & W Cash Saver	43.58
89787	04/16/2019	X			HEIDTRUE	Heidrick True Value	331.38
89788	04/16/2019	X			JWSPORTS	J & W Sports	95.00
89789	04/16/2019				JEFFALLE	Jeff Allen Electric, LLC	678.30
89790	04/16/2019	X			KKAUTOP	K & K Auto Parts Inc.	23.90
89791	04/16/2019	X			KOMBFM	KOMB-FM	40.00
89792	04/16/2019	X			LALMFEN	Bill Lalman	300.00

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89793	04/16/2019	X			NORRMICH	Michael Norris	452.00
89794	04/16/2019	X			MODECOPY	Galen Bigelow Jr.	125.00
89795	04/16/2019	X			PRUETHOMAS	Thomas Prue	2,340.00
89796	04/16/2019	X			VERIWIRE	Verizon Wireless	95.14
89797	04/16/2019	X			VISA	Visa	62.43
89798	04/16/2019	X			WESTENER	Westar Energy	24.09
89799	04/16/2019	X			WLSPRAY	Wayne Leatherman	183.00
89812	04/18/2019	X			AMAZON	Amazon Credit	13,571.91
89813	04/18/2019	X			BMIEDUCATI	BMI Educational Services	97.40
89814	04/18/2019	X			BUNTHER	Theresa Buntain	6.00
89815	04/18/2019				CAPTIMAG	Captured Images	612.50
89816	04/18/2019	X			CARDSERV	Card Services	16,437.98
89817	04/18/2019	X			CASPERENTE	Casper Enterprises LLC	47,412.25
89818	04/18/2019	X			CITYUTIL	City Of Fort Scott Utilities	403.59
89819	04/18/2019	X			CONSPRAY	Constructive Playthings	92.58
89820	04/18/2019	X			EKON	Ekon-O-Pac	611.60
89821	04/18/2019				EMPORSTJON	Emporia State University	125.00
89822	04/18/2019	X			EVANMOOR	Evan-moor Ed Publishers	923.69
89823	04/18/2019	X			FIRSBOOK	First Book National Office	83.00
89824	04/18/2019	X			FIVECOR2	Five Corners LLC	6,634.87
89825	04/18/2019	X			FSMS	Fort Scott Middle School	60.00
89826	04/18/2019	X			HENRKRAF	Henry Kraft, Inc.	59.84
89827	04/18/2019	X			JWSPORTS	J & W Sports	624.90
89828	04/18/2019	X			KSGASSE	Kansas Gas Service	2,553.05
89829	04/18/2019				KEMMANGI	Angie Kemmerer	60.00
89830	04/18/2019	X			LARNEDHS	Larned High School	155.00
89831	04/18/2019	X			MFATHLET	M-F Athletic Company	506.95
89832	04/18/2019	X			MIDWTRA	Midwest Transit Equipment	960.83
89833	04/18/2019	X			MODECOPY	Galen Bigelow Jr.	93.17
89834	04/18/2019	X			NATIOAUTIS	National Autism Resources	391.11
89835	04/18/2019	X			NTHERM	nTherm, LLC	3,576.94
89836	04/18/2019	X			ORIENTAL	Oriental Trading Company	287.98
89837	04/18/2019	X			PETTCASH	Petty Cash	57.30
89838	04/18/2019	X			PITSCO	Pitsco	341.28
89839	04/18/2019	X			PITTS	Pittsburg State University	40.00
89840	04/18/2019	X			PLEASHS	Pleasanton High School	110.00
89841	04/18/2019	X			PRESAWAR	President's Education Awards	122.50
89842	04/18/2019	X			REALGOOD	Really Good Stuff	1,009.25
89843	04/18/2019	X			RELIPEST	Reliable Pest Control, Inc.	345.00
89844	04/18/2019	X			ROCHESTE	Rochester 100 Inc.	621.00
89845	04/18/2019	X			RTSMICRO	RTS Microsystems	6,616.00
89846	04/18/2019	X			RUDDICKSIN	Ruddick's Inc.	31.20
89847	04/18/2019	X			SCANTRON	Scantron	60.00
89848	04/18/2019	X			SCHOLAST	Scholastic, Inc.	163.50
89849	04/18/2019	X			SCHOOOUNS	School Counselor Resources	135.18
89850	04/18/2019	X			SCHOOOUTFI	School Outfitters	204.30
89851	04/18/2019	X			SCHOSPEC	School Specialty Supply	1,454.84
89852	04/18/2019	X			SEKEDSER	SEK Education Service Center	20.00
89853	04/18/2019	X			SEKAOCCA	Sekan Occasion & Printing Company	120.00
89854	04/18/2019				TUCKKELL	Kelley Tucker	10.68
89855	04/18/2019	X			UNITPARC	United Parcel Service	34.25
89856	04/18/2019	X			USGAMES	US Games	119.33
89857	04/24/2019	X			APPLSTOR	Apple Store - Education	26,460.00
89858	04/24/2019	X			CAROBIOI	Carolina Biological Supply Co	1,906.56
89859	04/24/2019	X			CEWATE	CE Water Management, Inc.	684.90
89860	04/24/2019				DUGANPIANO	Michael Dugan	7,610.07
89861	04/24/2019	X			FTSCTIB	Fort Scott Tribune	80.75
89862	04/24/2019				GLOVECARO	Carol Glover	12.00

05/07/2019 11:47 AM

Posted; Batch Description 10 Records Selected; Journal Code CD; Processing Month
05/2019, 04/2019

User ID: DJM

Payee Type:	Vendor	Check Type: Check			Checking Account ID: 1		
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89863	04/24/2019	X			MARSGREA	Marsha's Great Plains Deli	42.00
89864	04/24/2019	X			MASTTEAC	Master Teacher	289.72
89865	04/24/2019				MODECOPY	Galen Bigelow Jr.	1,230.00
89866	04/24/2019	X			ORIENTAL	Oriental Trading Company	35.94
89867	04/24/2019				PHILRAND	Randy Phillips	6.00
89868	04/24/2019				ROGEBODY	Rogers Body Shop	215.46
89869	04/24/2019				SCALRENEE	Renee Scales	6.00
89870	04/24/2019	X			SCHOSPEC	School Specialty Supply	233.65
89871	04/24/2019				TOTALELECT	Total Electronics Contracting, Inc.	630.00
89872	04/24/2019	X			USD234S	USD 234 Stockroom	75.20
89873	04/24/2019	X			WALMART	Wal-Mart Super Center	1,331.71
89874	04/24/2019				WILLMACG	William V Macgill & Co	348.15
89875	04/24/2019				WOODBPRESS	Woodburn Press LLC	291.03
89876	04/26/2019				BABEHEAD	Babe Ruth League International Headquarters	489.00
89877	04/26/2019				BIGSUGA	Big Sugar Lumber & Home Ctr.	17.54
89878	04/26/2019				CHANSWIMTE	Chanute Swim Team	300.00
89879	04/26/2019				FSHSDANCE	FSHS Dance Team	60.00
89880	04/26/2019				FTSCSWIMTE	Ft. Scott Hurrican Swim Team	250.00
89881	04/26/2019				MODECOPY	Galen Bigelow Jr.	80.00
89882	04/26/2019				WALMART	Wal-Mart Super Center	48.00
89883	04/30/2019				USD234HE	USD 234 Self-funded Health	116,810.00
89884	04/30/2019				ALLENBRIA	Brian Allen	6.00
89885	04/30/2019				AMSTEPRINT	Amsterdam Printing	306.11
89886	04/30/2019				CHILPLU	Children's Plus Inc.	2,003.56
89887	04/30/2019				DJGLASS	Daniel Bowman	12.00
89888	04/30/2019				DUROTIRE	Irvin Durossette	582.76
89889	04/30/2019				HEATOIL	Heathwood Oil Co	592.19
89890	04/30/2019				JPGOLF	J P Golf	336.00
89891	04/30/2019				JOHNDEERE	John Deere Financial	52.89
89892	04/30/2019				KSFFAASSOC	Kansas State University	50.00
89893	04/30/2019				KASBO	KASBO	25.00
89894	04/30/2019				KASTA	KASTA	150.00
89895	04/30/2019				KEMMANGI	Angie Kemmerer	7.25
89896	04/30/2019				KSHSAA	KSHSAA	970.00
89897	04/30/2019				KTKELECT	Kent Hardesty	38,000.97
89898	04/30/2019				LEWIROBE	Roberta Lewis	8.50
89899	04/30/2019				MARSGREA	Marsha's Great Plains Deli	77.00
89900	04/30/2019				MCGRAWHI	McGraw-Hill Education	3,984.00
89901	04/30/2019				MILLFEED	Miller Feed & Oil	165.94
89902	04/30/2019				MILLERYAN1	Ryan Miller	6.00
89903	04/30/2019				NASP	NASP	210.00
89904	04/30/2019				NATISPEECH	National Speech & Debate Assoc.	1,720.00
89905	04/30/2019				NITRPRO	NitroPromo.com	199.00
89906	04/30/2019				PARKKYLE	Kyle Parks	85.57
89907	04/30/2019				REIDMERE	Meredith Reid	12.00
89908	04/30/2019				RIDDELL	Riddell	8,685.30
89909	04/30/2019				SCHOSPEC	School Specialty Supply	1,219.68
89910	04/30/2019				SEKEDSER	SEK Education Service Center	3,923.00
89911	04/30/2019				SHOCAARO	Aaron Shockley	7.50
89912	04/30/2019				USA	USA	200.00
89913	04/30/2019				USD234S	USD 234 Stockroom	78.96
89914	04/30/2019				WASHBRURAL	Washburn Rural High School	25.00
89915	05/02/2019				FIVECOR2	Five Corners LLC	6,039.76
89916	05/02/2019				FSHS	Fort Scott High School	2,767.50
89917	05/02/2019				HEIDTRUE	Heidrick True Value	275.94
89918	05/02/2019				MAYCOACE	Mayco Ace Hardware	352.17
89919	05/02/2019				SPRIGROC	Springfield Grocer Company	6,494.84
89920	05/02/2019				STEVMIKH	Michelle Stevenson	115.00

05/07/2019 11:47 AM

Posted; Batch Description 10 Records Selected; Journal Code CD; Processing Month
05/2019, 04/2019

User ID: DJM

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
89921	05/02/2019				WESTENER	Westar Energy	26,523.61	
89922	05/07/2019				4STATESANI	4 State Sanitation, LLC	1,480.00	
89923	05/07/2019				ALLSYSTE	All Systems Designed Solutions	915.00	
89924	05/07/2019				AMERELE2	American Electric	784.00	
89925	05/07/2019				BUNTHER	Theresa Buntain	14.28	
89926	05/07/2019				CDWG	CDWG (r) Corporate Headqtrs.	6,461.18	
89927	05/07/2019				COTTVIRG	Virginia Cotter	9.16	
89928	05/07/2019				CRAWKAN	Craw-Kan	1,077.56	
89929	05/07/2019				CSATLLC	Paul Howe	900.00	
89930	05/07/2019				CURRANGE	Angella Curran	2.50	
89931	05/07/2019				DELAJEFF	Jeff DeLaTorre	21.00	
89932	05/07/2019				FAFOODSALE	F & A Food Sales	18,988.58	
89933	05/07/2019				FELTCARS	Carson Felt	13.73	
89934	05/07/2019				FTSCLUMB	Fort Scott Lumber	98.26	
89935	05/07/2019				FTSCTTRIB	Fort Scott Tribune	165.75	
89936	05/07/2019				FOURSTAT	Four States	1,762.95	
89937	05/07/2019				FSHSTHESPI	FSHS Thespians	2,160.00	
89938	05/07/2019				GWFOODS	G & W Cash Saver	721.67	
89939	05/07/2019				GENENANC	Nancy Geneva	18.31	
89940	05/07/2019				GRIMETAMM	Tammy Grimes	9.81	
89941	05/07/2019				HILAND	Hiland Dairy Company	11,843.98	
89942	05/07/2019				HOLMEFURNI	Holmes Furniture Shop	4,807.41	
89943	05/07/2019				HOMANTRAC	Tracy Homan	14.39	
89944	05/07/2019				JWPEPP	J. W. Pepper & Sons Inc.	79.98	
89945	05/07/2019				KKAUTOP	K & K Auto Parts Inc.	491.34	
89946	05/07/2019				KSDRUG	Kansas Drug Testing	144.00	
89947	05/07/2019				KANSTRUC	Kansas Truck Equipment Company	93.46	
89948	05/07/2019				KAPCO	Kapco	192.50	
89949	05/07/2019				KIRKLAND	Kirkland Welding Supplies,inc	266.00	
89950	05/07/2019				LAKELEAR	Lakeshore Learning Materials	36.98	
89951	05/07/2019				LEEBECK	Becky Lee	17.00	
89952	05/07/2019				LOCKMOTO	Lockwood Motor Supply	102.87	
89953	05/07/2019				MARSCHER	Cheryl Marsh	6.98	
89954	05/07/2019				MIDWBUS	Midwest Bus Sales, Inc	183.98	
89955	05/07/2019				MIDWMINERA	Midwest Minerals	1,071.48	
89956	05/07/2019				NATISCRE	National Screening Bureau	28.00	
89957	05/07/2019				NEXTECH	Nex-Tech	4,441.00	
89958	05/07/2019				NITRPRO	NitroPromo.com	747.00	
89959	05/07/2019				PHILL66	Phillips 66 Fleet Services	498.63	
89960	05/07/2019				PIZZHUT	Pizza Hut	104.85	
89961	05/07/2019				POPPDANE	Danette Popp	67.25	
89962	05/07/2019				RREQUIP	R & R Equipment	4.00	
89963	05/07/2019				RACKKARE	Karen Rackley	11.45	
89964	05/07/2019				REIDMERE	Meredith Reid	13.08	
89965	05/07/2019				RIDDELL	Riddell	2,211.79	
89966	05/07/2019				SCHOSPEC	School Specialty Supply	2,983.48	
89967	05/07/2019				SEKEDSER	SEK Education Service Center	1,136.00	
89968	05/07/2019				SHARMUSI	Shar Music	216.53	
89969	05/07/2019				SUMMTRU	Summit Truck Group	1,118.89	
89970	05/07/2019				SUTHERLAND	Sutherlands HomeBase Nevada	116.91	
89971	05/07/2019				TRACSUPP	Tractor Supply Co.	109.97	
89972	05/07/2019				TRANE	Trane	5,590.40	
89973	05/07/2019				USD234	USD 234	27.00	
Checking Account ID: 1					Void Total:	11.60	Total without Voids:	489,343.40
Check Type Total:			Check	Void Total:	11.60	Total without Voids:	489,343.40	
Payee Type Total:			Vendor	Void Total:	11.60	Total without Voids:	489,343.40	

Grand Total:	Void Total:	11.60	Total without Voids:	<u>489,343.40</u>
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FSRC - Bills & Claims – May 1, 2019

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Heidricks True Value	\$ 331.38	Parks Maintenance
WL Spraying & Landscaping, Inc.	\$ 183.00	Parks Maintenance
Login Commerce	\$ 452.00	Website Support, Hosting & Domain
Lalman Fencing	\$ 300.00	Repair Fence & Pickleball Court
5 Corners Mini-Mart, LLC	\$ 234.89	Fuel for Vehicles
G & W Foods	\$ 43.58	Bingo Prizes
Fort Scott Tribune	\$ 83.25	Summer Want Ads
Verizon	\$ 95.14	Staff Cell Phones
Visa	\$ 62.43	Parks Maint. & Bd. Lunch
J & W Sports Shop	\$ 95.00	Spelling Bee Trophies
K & K Auto Parts	\$ 23.90	Parks Maintenance
Fastenal Company	\$ 118.79	Parks Maintenance
Modern Copy Systems	\$ 125.00	Monthly Contract
KOMB-FM/KMDO-AM	\$ 40.00	Buck Run 411
Jeff Allen Electric	\$ 678.30	Work @ Don Hewett
Brandon Malone Plumbing	\$ 447.78	Repairs to Fisher Park
Thom Prue	\$2340.00	Don Hewett Signs
Westar Energy	\$ 24.09	Cullor Usage
Monthly Bills		
Modern Copy Systems	\$ 80.00	Repairs to Copier
Big Sugar Lumber	\$ 17.54	Parks Maintenance
Ft. Scott Hurricane Swim Team	\$ 250.00	Lane Sponsor
FSHS Dance Team	\$ 60.00	Ad Sponsor
Walmart Community/SYNCB	\$ 48.00	Concession Supplies, Truck Maintenance & Special Event
Chanute Swim Team	\$ 300.00	League Dues
Babe Ruth League International	\$ 489.00	Charter Dues
Total Bills & Claims	\$6623.00	

**USD 234 Statement of Cash & Investments
For The One Month Ending 3/31/19 for Fiscal Year 2018-2019**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,567,436.89
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,877,167.42
Dollar Maker Landmark ***2189	\$ 8,887,203.71

Total Cash in Bank as of 3/31/2019

\$ 13,351,808.02

Less Outstanding Checks AP & Payroll

\$ (39,915.60)

Total Cash in Bank after adjustments 3/31/2019

\$ 13,311,892.42

Certificates of Deposit Investment (Fund 99)

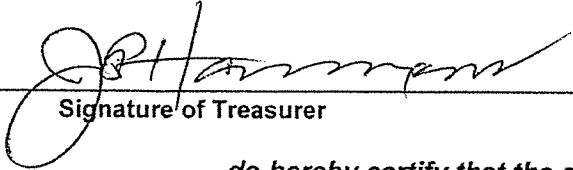
Landmark (Maturity 6/13/2019 - .45%)	\$ 5,634.34
LSA -Memorials (Bennett - \$59,740.66, Regan - \$9,259.91, Madison - \$3,788.38) (Maturity 4/12/2019 - .40%)	\$ 72,788.95
LSA - Mason Memorial (Maturity 8/10/19 - .49%)	\$ 3,970.00

Total Certificate of Deposits 3/31/2019

\$ 82,393.29

Total Cash in Bank and Certificate of Deposits 3/31/2019

\$ 13,394,285.71



Signature of Treasurer

on

Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234
Regular; Processing Month 03/2019

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,473,665.72	1,086,823.90	(740,957.24)	(6,636.12)	2,812,896.26	64,389.02
08 SUPPLEMENTAL	1,106,162.59	47,188.74	(482,487.84)	0.00	670,863.49	0.00
11 AT RISK 4YR OLD	43,160.53	3,291.00	(13,660.43)	0.00	32,791.10	140.90
13 AT RISK K-12	2,695.05	375,000.00	(375,282.62)	0.00	2,412.43	882.92
14 BILINGUAL EDUCATION	8,810.96	0.00	(1,325.19)	0.00	7,485.77	0.00
15 VIRTUAL EDUCATION	39,102.18	0.00	(853.13)	0.00	38,249.05	0.00
16 CAPITAL OUTLAY	1,203,442.17	66,326.43	(59,566.34)	0.00	1,210,202.26	4,992.73
18 DRIVER TRAINING	19,375.10	0.00	(86.73)	0.00	19,288.37	3,940.35
24 FOOD SERVICE	251,046.07	88,998.44	(64,560.06)	0.00	275,484.45	8,057.95
26 PROFESSIONAL DEVELOPMENT	11,061.66	0.00	0.00	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	(1,000.00)	0.00	4,682.52	0.00
30 SPECIAL EDUCATION	209,995.46	289,546.61	(233,104.06)	0.00	266,438.01	6,985.11
34 CAREER & POSTSECONDARY EDUCATION	23,386.34	15,000.00	(33,589.61)	0.00	4,796.73	4,413.52
35 GIFTS & GRANTS	217,449.91	9,491.76	(30,608.68)	0.00	196,332.99	22,306.48
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	355,565.39	4,550.71	(1,535.11)	0.00	358,580.99	1,254.02
61 BOND EXPENDITURES	2,157,783.15	4,502.42	(27,851.14)	0.00	2,134,434.43	15,721.47
62 BOND & INTEREST	2,734,891.59	43,914.70	0.00	0.00	2,778,806.29	0.00
81 ECBG	(1,563.45)	3,892.42	(3,843.42)	0.00	(1,514.45)	95.68
82 REVOLVING BENEFITS	459.98	1,109.76	(926.00)	0.00	643.74	0.00
84 RECREATION	82,627.90	13,276.09	(28,207.02)	0.00	67,696.97	0.00
85 SALES TAX	0.00	1,594.77	(1,594.77)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	30,037.26	1,433.24	(2,358.21)	0.00	29,112.29	0.00
88 SELF FUNDED HEALTH	1,577,180.45	181,491.91	(191,235.47)	0.00	1,567,436.89	0.00
90 TITLE I-LOW INCOME	(39,113.01)	38,000.00	(40,616.12)	0.00	(41,729.13)	299.00
91 TITLE IVA-21ST CENTURY SCHOOLS	(7,645.00)	7,600.00	0.00	0.00	(45.00)	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	(5,251.80)	2,200.00	(5,812.27)	0.00	(8,864.07)	3,809.32
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,477.89)	0.00	0.00	0.00	(1,477.89)	0.00
96 KS PRE-K PILOT	8,927.64	0.00	(708.08)	0.00	8,219.56	0.00
99 INVESTMENTS	(82,393.29)	0.00	0.00	0.00	(82,393.29)	0.00
Grand Total:	13,375,065.18	2,285,232.90	(2,341,769.54)	(6,636.12)	13,311,892.42	137,288.47

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>			
	02/28/2019 Prior Balance	\$ (41,101,695.09)	\$ (41,101,695.09)
	03/31/2019 Withdrawal	\$ -	\$ -
	03/31/2019 Realized Gains/Unrealized Losses	\$ -	\$ -
	03/31/2019 Interest	\$ 4,502.42	\$ 4,502.42
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		<u>\$ 2,877,167.42</u>	<u>\$ 2,877,167.42</u>

Investment of Funds			
		Market Value	Book Value
0%	Invested as of 03/31/19	\$ -	\$ -
100%	Money Market Funds	\$ 2,877,167.42	\$ 2,877,167.42
<i>Current Balance</i>		<u>\$ 2,877,167.42</u>	<u>\$ 2,877,167.42</u>

<i>Other Bond Project Expense</i>		
	Bond Expenses paid 03/31/19	\$ 946,806.67
	Bond Reimbursements from Nabholz project	\$ (204,073.68)
	<i>To Draw from Security Bank</i>	<u>\$ 742,732.99</u>
	All Account Balances	\$ 2,134,434.43
	Cash Summary Balance	\$ 2,134,434.43

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	4.00	0.00	4.00	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	260.90	425.00	260.90	0.00	425.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	1.29	1.33	1.29	0.00	1.33	
1107	Food Service	110.00	0.00	110.00	0.00	0.00	
1108	ASCC	1,822.00	1,605.00	1,822.00	0.00	1,605.00	
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:	2,198.19	2,031.33	2,198.19	0.00	2,031.33	
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	210.90	9.70	0.00	0.00	220.60	
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00	
2209	MacDonald's	0.00	0.00	0.00	0.00	0.00	
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00	
	B Totals:	365.72	9.70	0.00	0.00	375.42	
C	CLASSES						
3102	Music Club	75.00	0.00	0.00	0.00	75.00	
3106	Field Trips	0.00	0.00	0.00	0.00	0.00	
3129	Leadership	4,472.29	310.17	318.65	0.00	4,463.81	
3131	Physical Education Patrol Club	637.99	200.00	95.98	0.00	742.01	
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	4,356.31	0.00	266.93	0.00	4,089.38	
3146	Media Center	1,099.34	2,639.67	397.29	0.00	3,341.72	
	C Totals:	10,640.93	3,149.84	1,078.85	0.00	12,711.92	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	0.00	70.00	0.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	2.76	3.02	2.76	0.00	3.02
	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:	72.76	3.02	72.76	0.00	3.02 ✓
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 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,457.56	1,859.00	1,721.30	-20.00	3,575.26
	3102		Music Club	641.74	195.00	0.00	0.00	836.74
	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	11.98	0.00	0.00	12.01
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	167.52	0.00	0.00	-167.52	0.00
	3109		Fifth Grade Transportation Club	22,697.00	2,054.50	8,354.90	0.00	16,396.60
	3110		Wellness	0.00	0.00	0.00	0.00	0.00
	3111		Other Funds	32.00	754.75	754.75	0.00	32.00
	3130		Tiger Pride Club	2,039.45	408.31	909.81	167.52	1,705.47
		C	Totals:	31,137.47	5,283.54	11,740.76	-20.00	24,660.25
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:	32,092.34	5,286.56	11,813.52	-20.00	25,545.38
		Report Totals:		32,092.34	5,286.56	11,813.52	-20.00	25,545.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2019.

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	4.36	4.64	4.36	0.00	4.64	
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	182.43	0.00	182.43	0.00	0.00	
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	1,359.57	0.00	0.00	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	3.00	0.00	3.00	0.00	0.00	
	A Totals:	1,719.36	4.64	189.79	0.00	1,534.21	
B	GIFTS						
2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35	
2202	Indigent Student (lunch money)	124.54	0.00	10.40	0.00	114.14	
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75	
	B Totals:	135.64	0.00	10.40	0.00	125.24	
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	753.99	0.00	6.00	0.00	747.99	
3114	I.I. Class	1,127.84	0.00	0.00	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	2,462.51	0.00	99.00	0.00	2,363.51	
	C Totals:	5,747.20	0.00	105.00	0.00	5,642.20	
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 03/01/2019 to 03/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,801.62	0.00	0.00	0.00	2,801.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,153.27	0.00	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		20,636.22	0.00	173.58	0.00	20,462.64
	2116	Turkey Fund		752.46	0.00	0.00	0.00	752.46
	3108	Student Beverage		496.07	0.00	127.41	0.00	368.66
	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		166.36	0.00	164.65	0.00	1.71
	3137	Memory Book		1,933.30	0.00	0.00	0.00	1,933.30
	H	Totals:		24,858.49	0.00	465.64	0.00	24,392.85
	FSMS	Totals:		36,907.31	4.64	770.83	0.00	36,141.12
	Report Totals:			36,907.31	4.64	770.83	0.00	36,141.12

By ✓✓
JDS

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	10.00	0.00	0.00	10.00 ✓
		1108	ASCC	0.00	0.00	0.00	0.00	0.00
		1109	Sales Tax	1,249.47	624.36	1,412.34	0.00	461.49
		1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
		2500	Athletics	23,670.35	1,204.76	4,864.77	-1,228.00	18,782.34
		2505	Book Rental	240.00	385.00	240.00	0.00	385.00 ✓
		2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
		2515	Driver Ed	0.00	724.00	0.00	0.00	724.00
		2520	Interest	74.37	0.00	74.37	80.30	80.30 ✓
		3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		A	Totals:	25,234.19	2,948.12	6,591.48	-1,147.70	20,443.13
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	7,698.41	482.24	4,962.00	-149.00	3,069.65
		540	Class of 2019	3,370.09	0.00	0.00	0.00	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:	11,251.81	482.24	4,962.00	-149.00	6,623.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	9,951.96	1,130.00	3,838.26	-45.00	7,198.70
		1505	Baseball Team	2,752.16	200.00	22.89	0.00	2,929.27
		1510	Football Team	522.55	0.00	0.00	0.00	522.55
		1515	Boys Golf Team	2,593.23	405.39	48.50	-443.50	2,506.62
		1520	Softball Team	9,731.20	3,530.16	2,337.28	0.00	10,924.08
		1525	Girls' Tennis Team	1,698.86	0.00	50.14	0.00	1,648.72
		1526	Boys' Tennis Team	1,044.23	0.00	50.15	0.00	994.08
		1530	Track Team	12,724.93	1,005.28	666.68	0.00	13,063.53
		1535	Volleyball Team	1,669.82	0.00	0.00	0.00	1,669.82
		1540	Wrestling Team	3.15	0.00	0.00	0.00	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	17,800.17	1,055.00	957.50	0.00	17,897.67
	D	Totals:		67,914.54	7,325.83	7,971.40	-488.50	66,780.47
E	CLUBS							
		100	Art Club	1,152.47	0.00	0.00	0.00	1,152.47
		105	Strategic Games	456.52	0.00	0.00	0.00	456.52
		110	Drama Club	2,595.37	2,546.79	160.77	0.00	4,981.39
		115	FBLA	669.37	180.00	0.00	0.00	849.37
		120	FCA	1,003.91	25.00	0.00	0.00	1,028.91
		125	Education Rising	1,187.99	0.00	21.85	0.00	1,166.14
		130	Automotive Technology	647.18	1,096.86	763.96	-224.87	755.21
		135	FFA	38,907.22	1,190.96	2,452.53	-6.30	37,639.35
		140	FCCLA	1,086.03	0.00	0.00	0.00	1,086.03
		145	Global Cultural & Diversity Club	1,164.57	0.00	175.00	0.00	989.57
		150	Tiger Construction	10,311.99	0.00	0.00	0.00	10,311.99
		155	Honor Society	204.24	135.00	0.00	0.00	339.24
		160	Key Club	1,197.17	667.75	1,626.59	-247.00	-8.67
		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	7,707.32	176.00	20.00	0.00	7,863.32
		185	Thespians Club	4,989.88	420.00	189.45	-420.00	4,800.43
		190	Pride	1,118.60	0.00	0.00	0.00	1,118.60
		195	Travel Club	21,638.19	185.56	0.00	0.00	21,823.75
		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	4,124.11	1,000.00	28.80	0.00	5,095.31
		215	Interact Club	796.72	0.00	0.00	0.00	796.72
		220	FSHS Clothes Closet	27.00	1,318.30	57.49	-1,318.30	-30.49
	E	Totals:		104,156.52	8,942.22	5,496.44	-2,216.47	105,385.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

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	2,427.66	0.00	153.89	0.00	2,273.77
	1005		Choir Fund	2,528.67	0.00	125.00	0.00	2,403.67
	1010		Orchestra Fund	1,564.55	0.00	0.00	0.00	1,564.55
	1015		Cheerleaders	4,083.96	311.20	502.64	0.00	3,892.52
	1020		Dance Team	784.13	0.00	0.00	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	7,725.25	75.00	0.00	0.00	7,800.25
	1040		Tiger Times	697.11	0.00	0.00	0.00	697.11
	1045		Academic Team	1,009.41	0.00	0.00	0.00	1,009.41
	F	Totals:		37,198.18	386.20	781.53	0.00	36,802.85
H	SUPPORT							
	2000		Academic Achievement	2,225.00	0.00	0.00	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	204.00	172.81	0.00	628.24
	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	2,116.67	0.00	227.03	0.00	1,889.64
	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	470.00	0.00	-450.00	2,544.96
	2055		Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
	2060		Contingency Fund	7,893.83	0.00	364.00	0.00	7,529.83
	2065		Concession Fund	6,732.11	0.00	1,850.91	0.00	4,881.20
	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	1,928.79	0.00	190.44	0.00	1,738.35
	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	440.00	90.00	0.00	0.00	530.00
	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:		60,162.78	764.00	2,805.19	-450.00	57,671.59
	FSHS	Totals:		305,918.02	20,848.61	28,608.04	-4,451.67	293,706.92
	Report Totals:			305,918.02	20,848.61	28,608.04	-4,451.67	293,706.92

2/28/19 + 4528.97
Deposits: 298,235.89

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2019.

Site ID	Site Name			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name					
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:	13,274.76	5,190.87	3,277.04	0.00	15,188.59
		Report Totals:		13,274.76	5,190.87	3,277.04	0.00	15,188.59

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CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
Audiology

THIS CONTRACT, entered into on July 1, 2019, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott, USD #234, Bourbon County, Kansas, hereinafter referred to as "District," and Southeast Kansas Education Service Center #609, Crawford County, Kansas, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

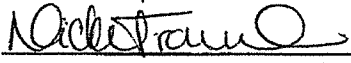
- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:

Programs for: X Audiology Services
- 2) Such services shall be provided by Greenbush for the 2019-20 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) District agrees to pay Greenbush for the above named services at the rate of \$9,088.00 for the 2019-20 year. Greenbush shall submit an invoice to District in the amount of \$4,544.00 for payment September 1, 2019. Subsequent invoices of \$1,136.00 shall be due and payable November 1, 2019, January 1, 2020, March 1, 2020, and May 1, 2020.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 *et seq.* District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2019 and ending June 30, 2020. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The cost of Extended School Year (ESY) services is not a part of this agreement. ESY services may be provided through an additional agreement with both Parties.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education CAPS Report and all other state personnel reporting, including categorical aid travel reimbursement.
- 9) Greenbush staff, upon request of District, shall be given access to District's Medicaid billing system. District shall retain Medicaid Fee for Service (FFS) funds generated for eligible audiology services provided in the district, as documented on the IEP.
- 10) Greenbush shall retain School District Administrative Claiming (SDAC). Per Medicaid guidance, if a district is claiming FFS for a given provider, the District must list Greenbush service providers on its staff pool list with the associated costs for each provider as zero (\$).
- 11) Hearing Assistive Technology (HAT) equipment is leased from Kansas State School for the Deaf and distributed through Greenbush. District shall be responsible for all leasing costs and repairs/replacement of any such equipment which is damaged, lost, stolen, or destroyed while in the possession of said District.

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

FORT SCOTT
USD #234
BOURBON COUNTY, KANSAS

Signed 
Title Assistant Superintendent
Date 5/3/19

SOUTHEAST KANSAS EDUCATION SERVICE
CENTER #609
CRAWFORD COUNTY, KANSAS

Signed _____
Title _____
Date _____

Contract # AU-234-FY20-C9

CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
Low Incidence

THIS CONTRACT, entered into on July 1, 2019, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott, USD #234, Bourbon County, Kansas, hereinafter referred to as "District," and Southeast Kansas Education Service Center #609, Crawford County, Kansas, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:

Programs for:	<u> X </u>	Hearing Impaired Services
	<u> X </u>	Visually Impaired Services
	<u> X </u>	Orientation & Mobility Services
- 2) Such services shall be provided by Greenbush for the 2019-20 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) District agrees to pay Greenbush for the above named services at the rate of \$27,852 for the 2019-20 year. Greenbush shall submit an invoice to District in the amount of \$13,926 for payment September 1, 2019. Subsequent invoices of \$3,481.50 shall be due and payable November 1, 2019, January 1, 2020, March 1, 2020, and May 1, 2020.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 et seq. District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2019 and ending June 30, 2020. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The cost of Extended School Year (ESY) services is not a part of this agreement. ESY services may be provided through an additional agreement with both Parties.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education CAPS Report and all other state personnel reporting, including categorical aid travel reimbursement.
- 9) Greenbush shall retain School District Administrative Claiming (SDAC). Therefore, if District chooses to add Greenbush low incidence providers on its staff pool list, District must enter the associated costs for each provider as zero (\$0).

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

FORT SCOTT
USD #234
BOURBON COUNTY, KANSAS

Signed *Nick Traut*
Title Assistant Superintendent
Date 5/3/19

SOUTHEAST KANSAS EDUCATION SERVICE
CENTER #609
CRAWFORD COUNTY, KANSAS

Signed _____
Title _____
Date _____

Attest: Clerk of the Board _____

Date _____

Contract # LI-234-FY20-30

CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
Low Incidence - ESY

THIS CONTRACT, entered into on May 1, 2019, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott, USD #234, Bourbon County, Kansas, hereinafter referred to as "District," and Southeast Kansas Education Service Center #609, Crawford County, Kansas, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:

Programs for: Hearing Impaired Services - \$55 per hour
 Visually Impaired Services - \$55 per hour
 X Hearing Impaired Interpreter Services - \$25 per hour
 Hearing/Vision Impaired Para Services - \$25 per hour
 Orientation & Mobility Services - \$70 per hour
- 2) Such services shall be provided by Greenbush for the 2018-19 extended school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) extended school year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) District agrees to pay Greenbush for the above named services at the corresponding rate per hour for services and drive time. Billing will occur monthly reflecting the actual usage of services and will reference the contract number found on the bottom right corner of the contract.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 *et seq.* District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for the ESY period beginning May 1, 2019, after regular school year dismissal, and ending July 31, 2019.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education Personnel Report and all other state personnel reporting. Categorical aid travel reimbursement will be retained by Greenbush.

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

FORT SCOTT
USD #234
BOURBON COUNTY, KANSAS

Signed Nicki Traut

Title Assistant Superintendent

Date 5/3/19

Attest: Clerk of the Board Gina Shelton

SOUTHEAST KANSAS EDUCATION SERVICE
CENTER #609
CRAWFORD COUNTY, KANSAS

Signed _____

Title _____

Date _____

Date _____

Contract # LI-ESY-234-FY19-30

**CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
BASES (Behavior and Social Emotional Supports)**

THIS CONTRACT, entered into on July 1, 2019, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott USD 234, Bourbon County, Kansas, hereinafter referred to as "First Party," and Southeast Kansas Education Service Center, Interlocal #609, Crawford County, Kansas, hereinafter referred to as "Second Party."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

- 1) Pursuant to the request of First Party, Second Party agrees to provide the special education services outlined below for the benefit of exceptional students within the jurisdiction of First Party:
 - a. Behavioral/Education consultation services
 - b. Professional development
- 2) Such services shall be provided by Second Party for the 2019-2020 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Second Party agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) First Party agrees to pay Second Party \$13,000 by September 30, 2019, for 12 days of BaSES services.
- 4) In the event that a hearing with respect to students in the above-mentioned programs is required under K.S.A. 72-972 *et seq.* First Party agrees to pay Second Party for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2019, and ending June 30, 2020. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The Second Party shall provide the First Party a usage report reflecting the remaining time of the purchased contract days by December 15, 2019.
- 7) The Second Party shall claim entitlement for the special education and related services staff employed by the Second Party on the Special Education Personnel Report and all other state personnel reporting. Categorical aid travel reimbursement will be retained by Second Party.

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

Fort Scott USD 234
Bourbon County, Kansas

Southeast Kansas Education Service Center
Interlocal #609
Crawford County, Kansas

By _____
(Board President/Designee)

By _____
(Board President)

Date _____

Date _____



Kansas Association of School Boards


1420 SW Arrowhead Road
Topeka, KS 66604-4024

Invoice

Date	Invoice #
3/22/2019	10791

Bill To

Fort Scott USD 234
424 S Main St
Fort Scott, KS 66701-2049

Quantity	Description	Rate	Amount
	LAF Contract Renewal 19-20	2,100.00	2,100.00
		Total	\$2,100.00
		Payments/Credits	\$0.00
		Balance Due	\$2,100.00




Kansas Association of School Boards

1420 SW Arrowhead Road
Topeka, KS 66604-4024

Invoice

Date	Invoice #
3/22/2019	10677

Bill To
Fort Scott USD 234 424 S Main St Fort Scott, KS 66701-2049

Quantity	Description	Rate	Amount
1	Option 1 Membership Renewal - USD 2019-20	11,200.72	11,200.72
	Option 2 Season Pass 2019-20 (Optional) Membership Renewal - 2019-20 with Season Pass	1,500.00	1,500.00 12,700.72
			
		Total	\$12,700.72
Payments/Credits		\$0.00	
		Balance Due	\$12,700.72

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU), dated July 1, 2019 (the "effective date") is made and entered into between Ft Scott Schools USD 234 (the District/Charter) and Communities In Schools of Mid-America, Inc., (CIS MidAm) a non-profit organization headquartered in Lawrence, Kansas, and serving the states of Kansas, Nebraska, Oklahoma, Iowa, and Missouri.

The purpose of this document is to specify the roles and agreements made upon by each party in their collaborative partnership to provide core CIS services at the District/Charter starting during the 2019-2020 school year.

RECITALS

WHEREAS, CIS MidAm establishes partnerships between service agencies, corporations, foundations and the community to effectively address the vital non-educational resources and services that at-risk, low-income and/or disadvantaged youth need to succeed in obtaining an education and graduating from high school on time;

WHEREAS, the District/Charter desires to utilize CIS MidAm to offer certain at-risk students and their families access to services needed to solve social, educational, health, and emotional problems impeding student access;

WHEREAS, the parties desire to enter into this Agreement in order to set forth their respective duties and obligations under the various methodologies by which CIS MidAm agrees to provide services and/or products to the District/Charter.

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the District/Charter and CIS MidAm do hereby agree as follows:

I. CIS MidAm Responsibilities

CIS MIDAM AGREES TO:

1. Provide a staff person ("CIS MidAm Site Coordinator") on site as point of contact and to serve as liaison to the school administrators and staff, organizations and volunteers.
2. Provide timely and consistent communication regarding problems or issues in the effective delivery of the program or service. CIS MidAm leadership will meet at least twice a year with the District/Charter leadership and will correspond with Principals each grading period.
3. Provide and broker CIS MidAm Tiered Supports for students, families, and teachers in conjunction with community partners and volunteers.
 - a. **Tier I:** Widely available services designed to foster a positive school climate and address school-level risk factors.
 - b. **Tier II:** Targeted services typically provided in a group setting to students with a common need.
 - c. **Tier III:** Intensive, individualized services typically provided in a one-on-one setting to students with highly specific needs.
4. Conduct school and student needs assessment to create school support plans and individualized student support plans based on academic, attendance and behavior needs.

- a. Ensure all individuals working one-on-one with students on behalf of CIS have undergone the appropriate criminal background checks in accordance with CIS MidAm policies.
5. Convene a School Support Team in collaboration with school leadership to aid in the process of examining needs and developing a school support plan, which shall be monitored and reviewed at mid-year, and adjusted if needed. School leadership and CIS MidAm leadership will review and sign each plan. This team shall meet regularly.
6. Develop a comprehensive school support plan to fully implement the CIS MidAm model in collaboration with the School Support Team based on identified needs and available resources.
7. Provide a report of progress to goals, with updates of supports provided, will be provided to school leadership and the School Support Team each grading period.
8. Provide access to and assistance with appropriate data and information for the District/Charter's program evaluation.
9. Recognize the District/Charter in marketing and communication efforts.

II. The District/Charter's Responsibilities

THE DISTRICT/CHARTER AGREES TO:

1. Provide a staff person as point of contact and to serve as liaison to CIS MidAm. This designee will establish and maintain regular communication between CIS MidAm and the District/Charter as necessary to carry out the collaborative effort set forth by this MOU and include consistent and timely information regarding progress and challenges when delivering services. The District/Charter leadership should plan to meet at least twice a year with the CIS MidAm leadership and Principals should correspond with CIS MidAm leadership at least each grading period.
2. Maintain open communication with the CIS Site Coordinator and CIS MidAm leadership as needed to provide timely and consistent information regarding progress and challenges when delivering supports.
3. Provide access (i.e., door access via keys or key fobs, a school badge with picture, etc.) to the campus as well as a workspace location that includes telephone and Internet. The Site Coordinator should be located near relevant school staff (i.e., school counselors, social workers, etc.) and in an easily accessible location for students for the appropriate delivery of programs and services.
4. Provide access to and assistance in gathering appropriate data and information (following all FERPA and HIPPA regulations, as applicable) for program evaluation at agreed-upon intervals. This data will be available in aggregate and for individual students with parent/guardian consent. This includes appropriate access to the school database.
5. Assist and advise CIS MidAm in identifying a system to refer at-risk populations within the school through the sharing of existing needs assessments, current student data, and school improvement plans.
6. Work with CIS MidAm to build a School Support Team to serve as advisors to CIS and to support the delivery of the CIS model; supporting CIS MidAm staff efforts that fall solely within the mission and model of CIS MidAm and the goals established and approved in the School Support Plan.
7. Support the ethical mandate that student confidentiality is a CIS MidAm policy.
8. Recognize CIS MidAm in marketing and communication efforts.

III. Data Collection and Sharing

The parties expressly acknowledge that all student information not designated by the District/Charter as "directory information" is considered private and subject to protection. The parties further acknowledge that the District/Charter has implemented policies and guidelines which describe when and how protected student information may be obtained, shared or otherwise disseminated and that CIS MidAm and its agents are subject to such policies and guidelines and will comply with same. Any student information that CIS MidAm or its agents receives is confidential and may only be used for providing services under this MOU.

IV. Duration, Amendment and Notice

The term of this partnership shall be one year from the date of execution and shall renew automatically every year. If this agreement is to be modified or terminated, the modification amendment or termination request must be submitted in writing at least 90 days prior to the start of the next school year. This notice shall be given in writing to the authorized official or designee responsible for executing this document.

V. Entire Agreement

This MOU constitutes the current MOU between the parties as to the subject matter hereof, and replaces all prior written and oral statements and understandings.

WITNESS WHEREOF, the Parties have caused this MOU to be executed by the following duly authorized officials:

School District/Charter

Signature: _____

Printed Name: Ted Hessong

Title: Superintendent

Date: May 13, 2019

Communities In Schools of Mid-America, Inc.

Signature: _____

Printed Name: Malissa Martin

Title: President/CEO

Date: _____

**Addendum to Memorandum of Understanding
Between
Communities In Schools of Mid-America, Inc.
And
Ft Scott Schools, USD 234**

I. Payment:

THE DISTRICT AGREES TO:

1. Provide payment to Communities In Schools of Mid-America for the partial cost of the CIS program in Ft Scott High School in the amount of \$15,000 each year, for school years 2019-2020 and 2020-2021. The District will provide payment to CIS of Mid-America within 30 days of receipt of invoices. The invoice amount, billed at the end of each fiscal year quarter, will be 25% of the agreed upon amount.

Ft Scott Schools, USD 234

Signature

Printed Name: _____

Title: _____

Date: _____

Communities In Schools of Mid-America, Inc.

Signature

Printed Name: Malissa Martin

Title: President and CEO

Date: _____

Summer Camps – 2019

Volleyball Camp	July 8-12	6:00–8:00 am	HS
Football Camp	July 15-17	6:00-8:30 pm	Frery Field
	July 18-19	9:00-11:30 am	Girard (scrimmage)

Boys and Girls Basketball--No camps – will do workouts through summer

Debate Camp	Aug. 12-16	9:00 am-3:00 pm	HS
Band Camp	Aug. 5-9	7:00 am-3:00 pm	HS
Drama Camp	May 28–June 7	12:30-4:30 pm	HS

Summer Conditioning:

May 28-30 Testing Dates

6:30 - 8:00 am HS Boys

8:00 – 9:00 am HS Girls

9:00 -10:00 am All 6-8 grade MS students

June 3 -27 Monday-Thursday

6:30 - 8:00 am HS Boys

8:00 – 9:30 am HS Girls and 7-8 Grade Boys and Girls

9:30 -10:30 am 6th Grade Boys and Girls

July 1-5 We are off due to a KSHSAA moratorium on all activities

July 8 – August 8 Monday-Thursday

6:30 - 8:00 am HS Boys

8:00 – 9:30 am HS Girls and 7-8 Grade Boys and Girls

9:30 -10:30 am 6th Grade Boys and Girls

Coaches would like to hold summer camps on the above dates. Thank you for your consideration – Jeff DeLaTorre

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.



4/29/19

USD 234 Board of Education:

I would like to recommend adding a cross country program to FSMS beginning in the fall of 2019.

Thank you,

Matt Harris
FSMS Assistant Principal/A.D.

Unified School District 234 Fee Schedule 2019-2020

District Wide	
Textbook Rental Fee	\$ 35.00
Damaged Textbook Fee	\$ 15.00
Activity Card (Optional except for HS & MS students)	\$ 20.00
Activity Card (District employee's child)	\$ 2.00
Lost or Damaged Property (Cost to replace)	Varies
FSHS	
4 Year Parking Permit	\$ 5.00
Activity Card (Required)	\$ 20.00
Photography	\$ 30.00
Culinary Arts	\$ 20.00
HSMS	
Activity Card (Required)	\$ 20.00
Lab Fee (Required)	\$ 20.00

Athletic Events		
	Student	Adult
4 & Under	Free	N/A
Varsity Games	\$ 4.00	\$ 5.00
Freshmen/JV Games	\$ 3.00	\$ 4.00
Middle School	\$ 1.00	\$ 2.00
Annual Student Activity Card	\$ 20.00	N/A

Passes		
	Single	Family
MS Sports Pass	\$ 20.00	\$ 45.00
HS Fall Sports Pass	\$ 25.00	\$ 60.00
HS Winter Sports Pass	\$ 25.00	\$ 60.00
HS Full Year Pass	\$ 50.00	\$ 110.00
MS & HS Full Year Pass	\$ 70.00	\$ 145.00

(Family Definition: Parents, legal guardians and/or school children)

(Elementary students pay student prices or may use activity card if purchased)

(Passes may not be used during KSHSAA post season events)

Food Service			
	K-5	6-12	Adult
Full Price Lunch	\$ 2.50	\$ 2.65	\$ 3.75
Reduced Price Lunch	\$ 0.40	\$ 0.40	\$ -
Full Price Breakfast	\$ 1.60	\$ 1.60	\$ 2.20
Reduced Price Breakfast	\$ 0.30	\$ 0.30	\$ -
Milk	\$ 0.50	\$ 0.50	\$ 0.50
MDO	\$ 2.00	\$ 2.00	\$ 2.00

Facility Rental			
	Classroom	Aud/Gym	Commons
	Mtg Rm		*Kitchen
Function with no admission fee (3 hours)	\$ 20.00	\$ 50.00	\$ 50.00
Each additional hour	\$ 5.00	\$ 15.00	\$ 15.00
Function with admission fee or commercial purpose (3 hours)	\$ 40.00	\$ 100.00	\$ 100.00
Each additional hour	\$ 10.00	\$ 30.00	\$ 30.00

There will be a minimum 3 hour rental fee (*Food service staff member must be present and current \$20.00 per hour will be paid by the renter)(Custodial fee of \$20.00 per hour).

After School Child Care Program (ASCC)

ASCC is offered at Winfield Scott Elementary after the school day until 5:30 p.m. Charges are \$3.00 per child per school day, with a minimum of \$6.00 per week. Payments must be made daily or weekly. If a student account is delinquent in excess of \$30.00, the student will not be allowed to continue to attend the program until the account is paid in full.



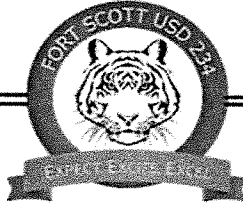
Unified School District 234

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

May 8, 2019

To: Board of Education

From: Gina Shelton, Business Manager

Re: 3 Buses Purchase Recommendation

With input from Joe Allen, Transportation Director, I recommend the purchase of the below buses from Midwest Transit, utilizing the Kansas Bus Purchasing Program. This program runs through the state and takes care of the bid process required by statute. Specific bus details are below. The total purchase is \$249,399.00, which was budgeted in 2018-19.

3 - 2020 International CE B6.7, 71 passengers - \$83,133.00 each for a total of \$249,399.00.

This will put the District on year 2 of a 7-year rotation plan to replace our fleet of school buses.

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

May 8, 2019

To: Board of Education

From: Gina Shelton, Business Manager

Re: Roof Bids

My recommendation is to accept the JB Turner and Sons Roofing and Sheetmetal base bid in the amount of \$924,763.00. This expenditure is to be paid out of Series 2014 bond funds.

2019 BID SUMMARY
 Fort Scott Schools USD #234
 Fort Scott, Kansas

Description		Joplin Roofing Inc. - Bid Withdrawn	JB Turner and Sons Roofing and Sheetmetal	Premier Contracting Inc.	Wray Roofing, Inc.	Delta Innovative Services
Addenda	Addenda Received	1	1	1	1	1
Base Bid 1	Install new adhered PVC or KEE single-ply roof systems as specified.	\$ 667,200.00	\$ 924,763.00	\$ 1,129,000.00	\$ 1,220,500.00	\$ 1,591,000.00
	Approximate sq. ft. included in bid	56,000	80,000	80,297	80,000	80,200
Unit Prices						
	Remove and replace wood nailer.	\$2.50	\$4.50	\$5.50	\$4.00	\$4.75
	Remove and replace plywood.	\$3.00	\$3.00	\$6.50	\$4.00	\$3.50
	Tear off existing wet or damaged roof insulation,	\$3.00	\$2.75	\$3.90	\$3.00	\$4.20
	Wire brush, clean, and prime paint surface rusted	\$2.00	\$2.50	\$4.00	\$4.00	\$7.00
	Remove and replace steel decking.	\$12.00	\$6.50	\$8.00	\$8.00	\$15.00
	Remove and replace cementitious wood fiber	\$19.00	\$24.00	\$35.00	\$18.00	\$25.50
Change Orders	Additions to the work authorized by the Owner:	15%	15%	5%	10%	20%
	Deletions from the work authorized by the Owner:	10%	10%	5%	10%	20%
Performance/ Payment Bond	Percentage	1.00%	1.00%	1.50%	1.50%	1.33%
Schedule	Base Bid No. 1: Days to commence work after award	30	Est. 90 - Sept. 1	45 - July	30	TBD
(All values are in calendar days)	Base Bid No. 1: Days to substantially complete after commencement	120	104, after 9-1-2019	120	90	TBD
	Days to complete and close out after substantial completion	30	18	15	14	TBD

2019 BID SUMMARY
Fort Scott Schools USD #234
Fort Scott, Kansas

Project: Fort Scott USD#234
Project No.: 18UFSFORTR003B
Bid Due Date: May 2, 2019

Subcontractor / Supplier - Trade/Material	Description	Joplin Roofing Inc. - Bid Withdrawn	JB Turner and Sons Roofing and Sheetmetal	Premier Contracting Inc.	Wray Roofing, Inc.	Delta Innovative Services
		Carlisle	CSL/ HVAC/Electrical, Geiger/Plumbing	Midway Wholesale/Carlisle e Roof Materials, FiberTite/FiberTite materials, Sika Sarnafil/Sarnafil Roof Materials, Stoughton Plumbing/ Plumbing, CDL/Mechanical/ Electrical	Seaman- FiberTite/Kee- PVC, Carlisle Syntec/Sure-Flex PVC, CDL HVAC/HVAC,	DB2 Services, Inc./Sheet Metal, Seaman Corp./Material supplier
Material Manufacturer		Carlisle	Carlisle or Sarnafil	FiberTite, Carlisle, Sarnafil - Owner preference	Seaman-FiberTite	FiberTite
Licensing	Bidder states licensing required for contractor	Yes	Yes	Yes	Yes	Yes
	Requested information provided by Bidder and complete?	Yes	Yes	Yes	Yes	Yes
	Bidder states licensing required for subcontractor(s)	Not answered	No	No	Yes	No
	Requested information provided by Bidder and complete?	[Yes] [No] [NA]	Not applicable	Not applicable	No	Not applicable

I hereby certify the above is a true and correct summary of proposal received

Project Manager: Norman D. Francis, RRO
Date: May 2, 2019

Joplin Roofing, Inc.
Frank McLean
5471 Dutch Elm Drive
Joplin, Missouri 64804
417.623.2057
joplinro@jpa.net

JB Turner and Sons Roofing and Sheetmetal
Brian Oneill
P O Box 19525
Topeka, Kansas 66619
785.233.9603
boneill@jbturnersandsons.com

2019 BID SUMMARY
Fort Scott Schools USD #234
Fort Scott, Kansas

Project: Fort Scott USD#234
Project No.: 18UFSFORTR003B
Bid Due Date: May 2, 2019

Description	Joplin Roofing Inc. - Bid Withdrawn	JB Turner and Sons Roofing and Sheetmetal	Premier Contracting Inc.	Wray Roofing, Inc.	Delta Innovative Services
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Premier Contracting Inc.
J. Casey Budenbender
3940 S. Ferree St.
Kansas City, Kansas 66103
913.677.4700
casey@pci-kc.com

Delta Innovative Services, Inc.
Sabina R. Boyle
508 S. 14th Street
Kansas City, Kansas 66105
913.371.7100
dmarr@deltaservices.com

Wray Roofing
Rick Wray
1521 NW 36th Street
North Newton, Kansas 67117
316.283.6840
jimpewrayroofing.com

May 2, 2019

Mr. Hessong and all of the Board of Education,

I plan to retire after this school year, 2018-2019. I would like to thank all of USD 234 for the great years I have had working in the district. I have come to the point in my life that it is time to move on. Dan and I plan to travel and watch our grandkids grow!! I know I will be busy.

Thank you,

Carol Ruble

May, 2019

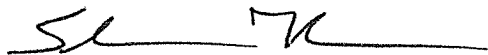
Mr. Hessong and members of the USD 234 Board of Education,

Please accept this letter tendering my resignation as Principal of Fort Scott High School, effective at the conclusion of my contract for the 2018/19 school year.

The mission and vision of Fort Scott schools has always been student centered and I have been very grateful for the opportunity to work with such fine educators that were dedicated to that goal.

I very much appreciate the support that the USD 234 Board of Education members and the District Administration have shown over the years.

Respectfully,

A handwritten signature in black ink, appearing to read 'Shawn Thomas', with a long horizontal line extending to the right.

Shawn Thomas



Connie Billionis <cbillionis@usd234.org>

Fwd: Next year

Shawn <sthomas@usd234.org>

Wed, Apr 24, 2019 at 7:40 PM

To: ted.hessong@usd234.org, Connie Billionis <cbillionis@usd234.org>

Sent from my iPhone

Begin forwarded message:

From: Elizabeth Grantham <egrantham@usd234.org>

Date: April 24, 2019 at 6:25:23 PM CDT

To: Shawn <sthomas@usd234.org>

Subject: Re: Next year

Dear Mr. Thomas,

This letter is to officially state that I will be resigning from my job at Fort Scott High School. I will not be returning for the next school year. Thank you for the opportunity to work with excellent administrators, teachers, and students.

Sincerely,

Elizabeth Grantham

2415 Quail Rd
Fort Scott, KS 66701


4/22/2019

USD 234 Board of Education and Administrators:

I would like to submit my resignation as social studies and physical education teacher at Fort Scott High School, effective at the end of the 2018-2019 school year. I have accepted a principal position at St. Mary's Catholic School in Fort Scott. This was a very difficult decision- I absolutely love my current job and the students and staff here at FSHS. But it is my desire to serve God and my parish in this new capacity, and after a lot of praying and listening I truly feel called to take on this new challenge.

I humbly request that I be allowed to continue my position as the head baseball coach at Fort Scott High School. During the application and interview process, I gathered assurances from my new bosses at St. Mary's and in the Wichita Diocese as well as from administrators and district leadership here at USD 234 that I could continue on in this capacity. I can assure everyone that the Tiger Baseball program will get the very best I have to give, as it has the past eight seasons. That baseball program is one of my greatest passions in life, and I sincerely appreciate the opportunity to lead it.

Thank you so much for the opportunity I have been given here.



Josh Regan

May 7th 2019

Kelcy Schnaufer

620-228-1899

kelcyschnaufer@gmail.com

Dear Mr. Ted Hessong:

Please accept this letter as my formal resignation as a Special Education Preschool Teacher for the Fort Scott Preschool Center. I am stepping down from this position effective at the end of the regular 2018-2019 school year.

Thanks to your support and leadership which developed me professionally. My students at Fort Scott Preschool have given me great joy over the past two years and my co-workers have been helpful to work with. I am forever grateful for the opportunity. I wish you all the best.

If I can be any support to you during the transition, please let me know.

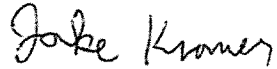
Sincerely,

A handwritten signature in black ink that reads "Kelcy Schnaufer". The script is cursive and fluid, with the first name "Kelcy" and last name "Schnaufer" clearly legible.

Kelcy Schnaufer

I'm resigning from my custodial position at Fort Scott Middle School. My last day will be May 16th 2019.

Jake Kramer

A handwritten signature in cursive script that reads "Jake Kramer". The signature is written in dark ink and is positioned to the right of the printed name "Jake Kramer".

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: May 9, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent

I would like to recommend the transfer of Andrea Scott, Fort Scott Preschool Center teacher, to principal at Fort Scott Preschool Center for the 2019-20 school year.



Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

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

Fri, May 10, 2019 at 8:42 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 Teacher (Focus Room)

Posting ID: 33

Applicant Name: Elizabeth Lyon

Start Date:

Job Type: Certified

Job Location: Winfield Scott Elementary

Hire Date:

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](#)

310 W. 10th Street
Fort Scott, KS 66701
April 23rd, 2019

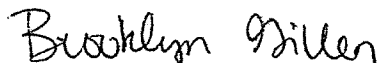
Mr. Ted Hessong
Superintendent of Schools
424 South Main
Fort Scott, Ks 66701

Dear Mr. Hessong,

I would like to make a formal request for maternity leave beginning in September 2019. I am expecting my first child. At this time my expected due date is September 11th, 2019. I am requesting 6 to 8 weeks of maternity leave from the date of the baby's birth. The exact due date and duration of maternity leave is unknown. I plan to use a combination of my accumulated leave and disability insurance benefits during this time.

Thank you for your consideration of my request. Please let me know if there is any other information you need.

Sincerely,

A handwritten signature in cursive script that reads "Brooklyn Gillen".

Brooklyn Gillen

Kindergarten Teacher

Winfield Scott Elementary

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.



4/29/19

USD 234 Board of Education:

I would like to recommend adding a permanent third wrestling coach to our wrestling program.

Thank you,

Matt Harris
FSMS Assistant Principal/A.D.

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.



4/29/19

USD 234 Board of Education:

I would like to recommend adding a permanent third intramural track coach to our track program.

Thank you,

Matt Harris
FSMS Assistant Principal/A.D.



Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

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

Thu, May 9, 2019 at 2:33 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: Elementary Teaching Position (Art)

Posting ID: 32

Applicant Name: Chris Griffetts

Start Date: 08/19/2019

Job Type: Elementary Certified

Job Location: Eugene Ware Elementary

Hire Date:

View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

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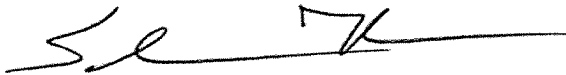
May 8, 2019

Mr. Hessong
USD 234 Board of Education

Fort Scott High School Administration would like to recommend that William Hall be employed as Math Instructor at Fort Scott High School for the 2019/2020 school year.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shawn Thomas', with a long horizontal line extending to the right.

Shawn Thomas
Principal
Fort Scott High School



Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Fort Scott Unified School District 234 <do-not-reply@ted.peopleadmin.com>
Reply-To: TalentEd Recruit & Hire <do_not_reply@talentedk12.com>
To: Connie Billionis <cbillionis@usd234.org>

Fri, May 10, 2019 at 8:49 AM

Hire Pending Approval

Hire Pending Approval

The following hire is pending your approval.
Link: [Approve Hire](#)

Posting Title: Elementary Kindergarten Teacher
Posting ID: 39
Applicant Name: Jennifer Tourtillott
Start Date:
Job Type: Certified
Job Location: Winfield Scott Elementary
Hire Date:
View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

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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: May 6, 2019
RE: Cook – new hire

Ted Hessong
Superintendent USD-234

Dear Mr. Hessong,

I would like to recommend Stacy Brown for the 6.5-hour cook position at Fort Scott Middle School starting the 2019-2020 school year. She has been working as a cook in the district she is leaving and I feel will be a good fit for this position and site.

Sincerely,

Robin G. Button

Robin G. Button
Food Service Director

"This institution is an equal opportunity provider."

Fort Scott Middle School

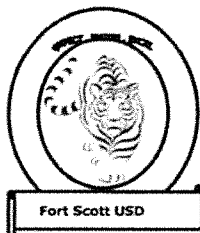
1105 East 12th Street

Fort Scott, KS 66701

www.usd234.org

620-223-3262 Fax 620-223-8946

Brian Weilert
Principal



05/08/19

USD 234 Board of Education:

I would like to recommend the employment of Dakota Hall for the Fort Scott Middle School Athletic/Activities Director position for the 2019-20 school year.

Thank you,

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

Brian Weilert
FSMS Principal



Connie Billionis <cbillionis@usd234.org>

Fwd: Head Volleyball Coach

Ted Hessong <ted.hessong@usd234.org>
To: Connie Billionis <cbillionis@usd234.org>

Thu, May 9, 2019 at 2:48 PM

FYI

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

From: **Jeff DeLaTorre** <jdelatorre@usd234.org>
Date: Thu, May 9, 2019 at 1:11 PM
Subject: Head Volleyball Coach
To: Ted Hessong <ted.hessong@usd234.org>

Mr. Hessong, it is my privilege to recommend Jacy Walker to be hired as our Head Volleyball Coach at Fort Scott High School. Jacy grew up in Uniontown and was an outstanding high school athlete. She played Volleyball at FSCC, then finished her playing career at Missouri Southern. She has been a head coach for several Club volleyball teams through the years, and she also served as an assistant coach at FSCC in 2017. She has a wealth of knowledge about the game and loves the sport of volleyball, and is excited to pass her passion for the sport onto her athletes at FSHS. I am confident that she will lead the program in the right direction.

Thanks

Jeff

--
Be Connected...

Ted Hessong
Superintendent
Fort Scott School District
TIGER PRIDE!!!
620-223-0800

"The best kind of **PRIDE** is that which compels a person to do their best when no one is watching."



Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Fort Scott Unified School District 234 <do-not-reply@ted.peopleadmin.com>
Reply-To: TalentEd Recruit & Hire <do_not_reply@talentedk12.com>
To: Connie Billionis <cbillionis@usd234.org>

Thu, May 9, 2019 at 2:43 PM

Hire Pending Approval

Hire Pending Approval

The following hire is pending your approval.
Link: [Approve Hire](#)

Posting Title: Elementary Assistant Principal
Posting ID: 37
Applicant Name: Martin Altieri
Start Date: 07/01/2019
Job Type: Campus Administrative
Job Location: Winfield Scott Elementary
Hire Date: 05/13/2019
View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

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Connie Billionis <cbillionis@usd234.org>

Hire Pending Approval

Fort Scott Unified School District 234 <do-not-reply@ted.peopleadmin.com>
Reply-To: TalentEd Recruit & Hire <do_not_reply@talentedk12.com>
To: Connie Billionis <cbillionis@usd234.org>

Fri, May 10, 2019 at 3:50 PM

Hire Pending Approval

Hire Pending Approval

The following hire is pending your approval.
Link: [Approve Hire](#)

Posting Title: Elementary First Grade Teacher
Posting ID: 38
Applicant Name: Amy Nance
Start Date:
Job Type: Certified
Job Location: Winfield Scott Elementary
Hire Date:
View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

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