

June 10, 2019 Board Meeting - 5:30 p.m.

UNIFIED SCHOOL DISTRICT 234 BOARD AGENDA

1. Flag Salute
2. Open the meeting
3. Consider official agenda (Action)
4. Consider consent agenda (Action)
 - a. Minutes
 - [Minutes 5-13-19.pdf \(p. 6\)](#)
 - [Minutes 5-17-19.pdf \(p. 60\)](#)
 - b. Bills and Claims
 - [6-10-19 Bills-Claims.pdf \(p. 76\)](#)
 - c. Payroll - May 17, 2019 - \$1,344,914.14
 - d. Financial Report
 - [6-10-19 Fin. Rept.pdf \(p. 81\)](#)
 - e. Bond Proceeds Reconciliation
 - [6-10-19 B. Proceeds.pdf \(p. 83\)](#)
 - f. Activity fund accounts
 - [6-10-19 Act. Funds.pdf \(p. 84\)](#)
 - g. Gifts
 - [6-10-19 HS Gifts.pdf \(p. 93\)](#)
 - [6-10-19 MS Gifts.pdf \(p. 95\)](#)
 - [6-10-19 EW Gifts.pdf \(p. 96\)](#)
 - [6-10-19 WS Gifts.pdf \(p. 97\)](#)
 - h. Site Council Reports
 - [6-10-19 HS SC Rept.pdf \(p. 98\)](#)
 - [6-10-19 MS SC Rept.pdf \(p. 99\)](#)
 - [6-10-19 EW SC Rept.pdf \(p. 106\)](#)
 - [6-10-19 WS SC Rept..pdf \(p. 107\)](#)
 - i. LEA Assurances
 - [6-10-19 LEA.pdf \(p. 108\)](#)
5. Public Forum
6. KNEA Report (Information)
7. Administrators' Reports (Information)

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| 8. Superintendent's Reports | (Information) |
| 9. Assistant Superintendent's Report | (Information) |
| 10. Business Manager's Report | (Information) |
| 11. Consider purchase of a building at 415 Marble Road for a bus barn | (Action) |
| 6-10-19 Bus Barn.pdf (p. 119) | |
| 12. Consider Greenbush Energy Group Participation Agreement & Hedging Authorization for 2019-20 | (Action) |
| 6-10-19 Energy Grp.pdf (p. 124) | |
| 13. Consider property/casualty insurance payment | (Action) |
| 6-10-19 Prop-Cas.pdf (p. 125) | |
| 14. Consider fundraisers and extended trip requests for 2019-20 | (Action) |
| 6-10-19 Fundraise.pdf (p. 126) | |
| 6-10-19 Ex Trips.pdf (p. 134) | |
| 15. Consider 2019-20 Site Council members, meeting dates, and times | (Action) |
| 6-10-19 HS SC.pdf (p. 136) | |
| 6-10-19 MS SC.pdf (p. 137) | |
| 6-10-19 EW SC.pdf (p. 138) | |
| 6-10-19 WS SC.pdf (p. 139) | |
| 16. Consider purchase of a maintenance vehicle | (Action) |
| 6-10-19 Van .pdf (p. 140) | |
| 17. Consider Resolution 18-06 - Kansas Homeland Security Region H Hazard Mitigation Plan | (Action) |
| 6-10-19 Res. 18-06.pdf (p. 142) | |
| 18. Consider a change in preschool bus driver work agreements from 4.5 hours per day to 5.5 hours per day, five days a week, for the 2019-20 school year | (Action) |
| 6-10-19 PC Drivers.pdf (p. 144) | |
| 19. Last day Enrollment Count Report | (Information) |
| 6-10-19 Enrl. Ct..pdf (p. 145) | |
| 20. Board member comments | |
| 21. Consider pre-funding early retirement | (Action) |
| 22. Consider employment | (Action) |
| a. Retirement of Steve Stuckey, Eugene Ware Media Center Specialist, effective at the end of the 2018-19 school year | |
| 6-10-19 S. Stuckey.pdf (p. 146) | |

- b. Resignation of Courtenay Slinkard, high school instructional coach, effective at the end of the 2018-19 school year
[6-10-19 C. Slinkard.pdf \(p. 147\)](#)
- c. Resignation of Gabrielle Studer, middle school instructional coach, effective at the end of the 2018-19 school year
[6-10-19 G. Studer.pdf \(p. 148\)](#)
- d. Resignation of Torrie Singmaster, middle school paraprofessional, effective at the end of the 2018-19 school year
[6-10-19 T. Singmaster.pdf \(p. 149\)](#)
- e. Resignation of Brian Pommier as high school head softball coach, effective at the end of the 2018-19 school year
[6-10-19 B. Pommier.pdf \(p. 150\)](#)
- f. Transfer of Amber Toth, Fort Scott High School Assistant Principal, to Fort Scott High School Principal for the 2019-20 school year
[6-10-19 A. Toth.pdf \(p. 151\)](#)
- g. Transfer of Deb Karnes, Winfield Scott/Eugene Ware gifted teacher, to Winfield Scott/Fort Scott Middle School gifted teacher for the 2019-20 school year
[6-10-19 D. Karnes.pdf \(p. 152\)](#)
- h. Transfer of Angie Kemmerer, Fort Scott High School/Fort Scott Middle School gifted teacher, to Fort Scott High School/Eugene Ware gifted teacher for the 2019-20 school year
[6-10-19 A. Kemmerer.pdf \(p. 153\)](#)
- i. Transfer of Marci Mix, Eugene Ware fourth grade teacher, to Eugene Ware Media Center Specialist for the 2019-20 school year
[6-10-19 M. Mix.pdf \(p. 154\)](#)
- j. Transfer of Bo Graham, middle school teacher aide, to high school strength and conditioning and credit recovery teacher/middle school weight training teacher for the 2019-20 school year
[6-10-19 B. Graham.pdf \(p. 155\)](#)
- k. Transfer of Russ Hughes, middle school custodian, to Board of Education custodian for the 2019-20 school year
[6-10-19 R. Hughes.pdf \(p. 156\)](#)
- l. Termination of Stephanie Smith, Winfield Scott aide/paraprofessional, effective at the end of the 2018-19 school year
[6-10-19 S. Smith.pdf \(p. 157\)](#)
- m. Non-employment of Millie Willard, Winfield Scott/Board Office custodian, effective May 16, 2019
[6-10-19 M. Willard.pdf \(p. 158\)](#)

n. Employment of Alisha Watkins as a 12-month middle school custodian, effective June 10, 2019

[6-10-19 A. Watkins.pdf \(p. 159\)](#)

[6-10-19 A. Watkins App.pdf \(p. 160\)](#)

o. Employment of classified central office employees for the 2019-20 school year

[6-10-19 CO Class.pdf \(p. 164\)](#)

p. Employment of classified technology employees for the 2019-20 school year

[6-10-19 Tech Class.pdf \(p. 165\)](#)

q. Employment of classified transportation employees for the 2019-20 school year

[6-10-19 Trans Class.pdf \(p. 166\)](#)

r. Employment of classified food service employees for the 2019-20 school year

[6-10-19 Food Class.pdf \(p. 167\)](#)

s. Employment of classified maintenance/custodial employees for the 2019-20 school year

[6-10-19 Main-Cust Class.pdf \(p. 168\)](#)

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

[6-10-19 HS Class.pdf \(p. 169\)](#)

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

[6-10-19 MS Class.pdf \(p. 170\)](#)

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

[6-10-19 EW Class.pdf \(p. 171\)](#)

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

[6-10-19 WS Class.pdf \(p. 172\)](#)

x. Employment of classified Fort Scott Preschool Center employees for the 2019-20 school year

[6-10-19 PC Class.pdf \(p. 173\)](#)

y. Employment of Fort Scott High School supplemental employees for the 2019-20 school year

[6-10-19 HS Supp.pdf \(p. 174\)](#)

z. Employment of Fort Scott Middle School supplemental employees for the 2019-20 school year

[6-10-19 MS Supp.pdf \(p. 178\)](#)

aa. Employment of Eugene Ware School supplemental employees for the 2019-20 school year

[6-10-19 EW Supp.pdf \(p. 180\)](#)

- ab. Employment of Winfield Scott School supplemental employees for the 2019-20 school year

[6-10-19 WS Supp.pdf \(p. 181\)](#)

- ac. Employment of supplemental District Wellness Coordinators for the 2019-20 school year

[6-10-19 Dist Supp.pdf \(p. 182\)](#)

- ad. Employment of Karen Gordon as a Winfield Scott technology teacher for the 2019-20 school year

[6-10-19 K. Gordon.pdf \(p. 183\)](#)

- 23. Executive session - to discuss personnel matters for nonelected employees, to discuss matters relating to employer-employee negotiations, and to discuss matters relating to the security of the board, the school, school buildings or facilities, or the information system of the school

(Action)

- 24. Adjourn

**MINUTES OF THE BOARD OF EDUCATION MEETING
MAY 13, 2019
5:30 P.M.**

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

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

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

OTHERS PRESENT: Carrie Allen, Raymond Allen, Connie Billionis, Shawn Goans, Andrea Scott, Dan Koppa, Stephen Mitchell, Joe Foulk, Stephanie George, Trisha Whitehead, Bert Lewis, Randy Bohlken, Danny Brown, Matt Witt, Angie Kemmerer, Ella Beth, Jason Silvers

FLAG SALUTE

OPEN THE MEETING – 5:30 P.M.

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

APPROVE OFFICIAL AGENDA

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

APPROVE CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – April 18, 2019 - \$1,300,567.08
- d. Financial Report
- e. Bond Proceeds Reconciliation
- f. Activity fund accounts

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
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Less Outstanding Checks AP & Payroll	\$ (39,915.60)
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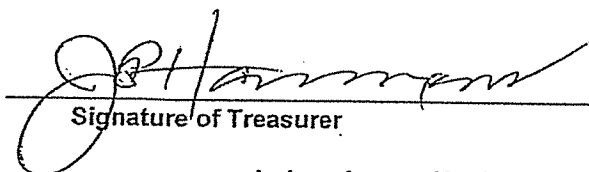
Total Cash in Bank after adjustments 3/31/2019	\$ 13,311,892.42
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Certificates of Deposit Investment (Fund 99)

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 3/31/2019	\$ 82,393.29
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Total Cash in Bank and Certificate of Deposits 3/31/2019	\$ 13,394,285.71
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 _____ Signature of Treasurer	on	4-8-2019 _____ Date
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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
61 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>			\$	-
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>				
	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>			\$ 2,877,167.42	\$ 2,877,167.42
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>			\$ 2,877,167.42	\$ 2,877,167.42
Other Bond Project Expense				
		Bond Expenses paid 03/31/19	\$	946,806.67
		Bond Reimbursements from Nabholz project	\$	(204,073.68)
		<i>To Draw from Security Bank</i>	\$	742,732.99
		All Account Balances	\$	2,134,434.43
		Cash Summary Balance	\$	2,134,434.43

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
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	Nepris, 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			STEVIMICH	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			FTSCTTRIB	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

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
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			JWSPTS	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			NTERM	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			FTSCTRI	Fort Scott Tribune	80.75
89862	04/24/2019				GLOVECA	Carol Glover	12.00

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
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				AMSTEPRI	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				STEVMI	Michelle Stevenson	115.00

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				BUNTTHERR	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				FTSCTRI8	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	<u>\$ 489.00</u>	Charter Dues
Total Bills & Claims	\$6623.00	

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
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 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		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 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		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 ✓ ✓
OJ

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 + 4,528.97
Deposit 298,235.89

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							
	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

JS

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PUBLIC FORUM

There were no comments during the public forum section.

TRANSPORTATION UPDATE – JOE ALLEN

Joe Allen, Transportation Director, reported on district transportation to the board.

SUMMER PROJECTS INFORMATION – DANIEL KOPPA

Daniel Koppa, Facilities Director, reported on summer projects to the board.

KNEA REPORT

Stephanie George, KNEA President, presented information to the board and requested a climate survey be developed for staff members.

ADMINISTRATORS' REPORTS

Building principals from the schools presented reports. Ella Beth, Fort Scott High School student, gave a presentation on the high school courtyard.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong provided information on accreditation, district vision, EOP evacuation drills, staff climate survey, addition of an SEK Mental Health clinician, administrative retreat in Wichita, and legislative information.

ASSISTANT SUPERINTENDENT'S REPORT

Nicki Traul, Assistant Superintendent, discussed summer curriculum work, new staff training, IEP system training, preschool roundup, and EduClimber.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, discussed closing the financials, the use of a roof consultant for oversight, and an RFP on a parking lot at Eugene Ware.

CONSIDER CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES (AUDIOLOGY, LOW INCIDENCE, AND LOW INCIDENCE – ESY)

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

CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
Audiology

THIS CONTRACT, entered into on July 1, 2019, pursuant to K.S.A. 72-867(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:

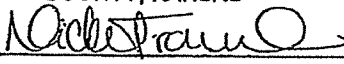
- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:

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 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 K. Dickerson
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 Tran

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

**CONSIDER CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES BASES
(BEHAVIOR AND SOCIAL EMOTIONAL SUPPORT)**

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

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:

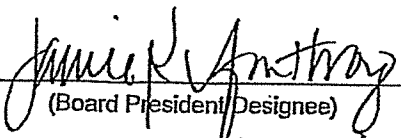
- 1) Pursuant to the request of First Party, Second Party agrees to provide the special education services outlined below for the benefit of exceptional students within the jurisdiction of First Party:
 - a. Behavioral/Education consultation services
 - b. Professional development
- 2) Such services 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 5-13-19

Date _____

**CONSIDER KASB MEMBERSHIP RENEWAL, SEASON PASS, AND LEGAL
ASSISTANCE CONTRACT FOR 2019-20**

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



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
		 LEAD OUR FUTURE	
		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)	1,500.00	1,500.00
	Membership Renewal - 2019-20 with Season Pass		12,700.72
			
Total			\$12,700.72
Payments/Credits		\$0.00	
Balance Due			\$12,700.72

**CONSIDER MEMORANDUM OF UNDERSTANDING AND ADDENDUM WITH
COMMUNITIES IN SCHOOLS**

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

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: _____

CONSIDER SUMMER CAMPS

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

Summer Camps – 2019

Volleyball Camp	July 8-12	6:00–8:00 am	HS
Football Camp	July 15-17	6:00-8:30 pm	Frary 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

**CONSIDER THE ADDITION OF A MIDDLE SCHOOL CROSS COUNTRY PROGRAM
BEGINNING WITH THE 2019-20 SCHOOL YEAR**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the addition of a middle school cross country program.

CONSIDER FEE SCHEDULE FOR 2019-20

It was moved by Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the 2019-20 fee schedule:

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

FSMS	
Activity Card (Required)	\$ 20.00
Lab Fee (Required)	\$ 20.00

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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)

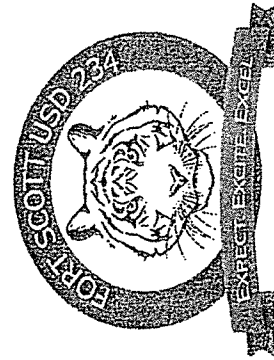
Food Service			
	K-5	6-12	Adult
Full Price Lunch	\$ 2.50	\$ 2.65	\$ 3.75
Reduced Price Lunch	\$ 0.40	\$ 0.40	\$ -
Full Price Breakfast	\$ 1.60	\$ 1.60	\$ 2.20
Reduced Price Breakfast	\$ 0.30	\$ 0.30	\$ -
Milk	\$ 0.50	\$ 0.50	\$ 0.50
MDO	\$ 2.00	\$ 2.00	\$ 2.00

Facility Rental			
	Classroom	Commons	
	Mtg Rm	Aud/Gym	*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.



CONSIDER PURCHASE OF THREE BUSES

It was moved by Mr. Wood, seconded by Mr. Billionis, and carried by unanimous vote that the board approve a recommendation for the purchase of three 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 TRAIL
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.

CONSIDER ROOF BIDS

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board table the following recommendation for roof bids:

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.

Description		Joplin Roofing Inc. - Bid Windawn	JB Turner and Sons Roofing and Sheetmetal	Premier Contracting Inc.	Wray Roofing, Inc.	Detail Innovative Services
Addenda	Addenda Received		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	\$ 266,000	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.	\$ 2.00	\$ 6.50	\$ 8.00	\$ 8.00	\$ 15.00
	Remove and replace cementitious wood fiber	\$ 9.00	\$ 24.00	\$ 35.00	\$ 18.00	\$ 25.50
Change Orders	Additions to the work authorized by the Owner:		15%	5%	10%	20%
	Deletions from the work authorized by the Owner:		10%	5%	10%	20%
Performance/ Payment Bond	Percentage					
	Base Bid No. 1: Days to commence work after award	100%	1.00%	1.50%	1.50%	1.33%
Schedule	Base Bid No. 1: Days to substantially complete after commencement	30	Est. 90 - Sept. 1	45 - July	30	TBD
(All values are in calendar days)	Days to complete and close out after substantial completion	120	104, after 9-1-2019	120	90	TBD
		180	18	15	14	TBD

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

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

Subcontractor / Supplier - Trade/Material	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, Gelger/Plumbing	Midway Wholesale/Carlisle e Roof Materials, FiberTite/FiberTite materials, Sika Sarnafil/Sarnafil Roof Materials, Stoughton Plumbing/ Plumbing, CDL/Mechanical/ Electrical	Seaman- FiberTite/Keel- 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	Yes	Yes	Yes	Yes	Yes
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?	Not answered	Not applicable	Not applicable	No	Not applicable

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

Norman D. Francis

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



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

Project: Fort Scott USD#234
 Project No.: 18UFSFOR003B
 Bid Due Date: May 2, 2019

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

Description	JB Turner and Sons Roofing, Inc. Bid Withdrawn	JB Turner and Sons Roofing, Inc. Bid Withdrawn	Premier Contracting Inc.	Wray Roofing, Inc.	Delta Innovative Services

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
 dmar@deltaservices.com

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

BOARD MEMBER COMMENTS

Board members made comments.

EXECUTIVE SESSION – 7:22 P.M.

It was moved by Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss a potential property purchase pursuant to the exception for preliminary discussion of the acquisition of real property under KOMA, and that the board returns to open meeting in the board room at 8:05 p.m.

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

Shawn Thomas and Stephanie Witt exit the executive session at 7:46 p.m.

OPEN SESSION – 8:05 P.M.

EXECUTIVE SESSION – 8:05 P.M.

It was moved by Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss a potential property purchase pursuant to the exception for preliminary discussion of the acquisition of real property under KOMA, and that the board returns to open meeting in the board room at 8:26 p.m.

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

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

OPEN SESSION – 8:26 P.M.

EXECUTIVE SESSION – 8:26 P.M.

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

to discuss a potential property purchase pursuant to the exception for preliminary discussion of the acquisition of real property under KOMA, and that the board returns to open meeting in the board room at 8:46 p.m.

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

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

OPEN SESSION – 8:46 P.M.

EXECUTIVE SESSION – 8:46 P.M.

It was moved by Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss a potential property purchase pursuant to the exception for preliminary discussion of the acquisition of real property under KOMA, and that the board returns to open meeting in the board room at 9:01 p.m.

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

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

OPEN SESSION – 9:01 P.M.

CONSIDER EMPLOYMENT

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

- A. Retirement of Carol Ruble, Eugene Ware library teacher aide, effective at the end of the 2019-20 school year

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

B. Resignation of Shawn Thomas, Fort Scott High School Principal, effective at the end of the 2018-19 school year

May, 2019

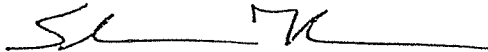
Mr. Hessong and members of the USD 234 Board of Education,

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

C. Resignation of Elizabeth Grantham, high school English teacher, effective at the end of the 2018-19 school year

4/25/2019

USD 234 Fort Scott Mail - Fwd: Next year



Connie Billionis <cbillionis@usd234.org>

Fwd: Next year

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

Wed, Apr 24, 2019 at 7:40 PM

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

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

2415 Quail Rd
Fort Scott, KS 66701

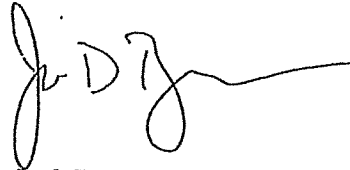
4/22/2019

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

E. Resignation of Kelcy Schnauffer, Fort Scott Preschool Center teacher, effective at the end of the 2018-19 school year

May 7th 2019

Kelcy Schnauffer

620-228-1899

kelcyschnauffer@gmail.com

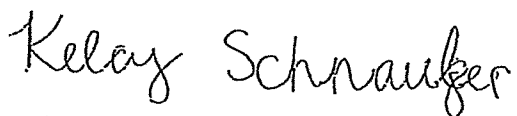
Dear Mr. Ted Hessong:

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,

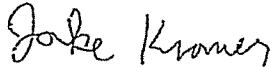
A handwritten signature in cursive script that reads "Kelcy Schnauffer".

Kelcy Schnauffer

F. Resignation of Jake Kramer, middle school custodian, effective May 16, 2019

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

Jake Kramer



G. Transfer of Andrea Scott, Fort Scott Preschool Center teacher, to Fort Scott Preschool Principal 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



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.

H. Transfer of Elizabeth Lyon, Eugene Ware paraprofessional, to Winfield Scott behavior room 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



May 17, 2018

USD 234 Board of Education,

Elizabeth Lyon will be moving from her current paraprofessional position to the new behavior room for the 2018-19 school year. I would like to recommend the employment of Carol Ruhl to replace Elizabeth's position.

Respectfully,

Stephanie Witt

I. Maternity leave of absence request from Brooklyn Gillen, Winfield Scott kindergarten teacher

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,



Brooklyn Gillen

Kindergarten Teacher

Winfield Scott Elementary

- J. Addition of a permanent middle school third wrestling coach position beginning with 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

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.

- K. Addition of a permanent third middle school intramural track coach position beginning with 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

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.

- L. Employment of Chris Griffetts as a Eugene Ware art teacher for the 2019-20 school year
- M. Employment of William Hall as a high school math teacher for the 2019-20 school year
- N. Employment of Jennifer Tourtillott as a Winfield Scott kindergarten teacher for the 2019-20 school year
- O. Employment of Stacy Brown as a middle school 6.5-hour cook for the 2019-20 school year
- P. Employment of Dakota Hall as middle school athletic/activities director for the 2019-20 school year
- Q. Employment of Jacy Walker as high school head volleyball coach for the 2019-20 school year
- R. Employment of Martin Altieri as Winfield Scott Assistant Principal for the 2019-20 school year
- S. Employment of Amy Nance as a Winfield Scott first grade teacher for the 2019-20 school year

ADJOURN – 9:02 P.M.

ATTEST:

Board President

Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING
MAY 17, 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, Jordan Witt, James Wood

ABSENT: Michelle Hudiburg, David Stewart

ALSO PRESENT: Superintendent Ted Hessong, Board Clerk Gina Shelton

OTHERS PRESENT: Joe Allen, Connie Billionis, Dan Koppa

FLAG SALUTE

OPEN THE MEETING – 12:00 P.M.

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

CONSIDER ROOF BIDS

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by the following vote that the board accept the JB Turner and Sons Roofing and Sheetmetal bid in the amount of \$924,763:

Yes – Witt, Braun, Billionis, Armstrong

No - Wood

CONSIDER ROOF CONSULTANT

It was moved by Mr. Wood, seconded by Mrs. Braun, and carried by unanimous vote that the board approve a contract with Benchmark Inc. in the amount of \$116,500:



SERVICE AGREEMENT

CLIENT: USD 234, Fort Scott, Kansas **DATE:** May 6, 2019
ATTN: Gina Shelton **PROPOSAL NO.:** 0476193
ADDRESS: 424 South Main
Fort Scott, KS 66701
PHONE: 620.233.0800
E-MAIL: gshelton@usd234.org

PROJECT IDENTIFICATION AND PROPOSED SERVICE

2019 Roof Replacement Full-Time Project Management Services

USD 234 Fort Scott, Kansas

Fort Scott Middle School	Roof Section	N
Fort Scott High School	Roof Sections	H & I
Fort Scott Board of Educ. Bldg.	Roof Section	A
Eugene Ware Elementary	Roof Sections	N, O, Q, & R
Winfield Scott Elementary	Roof Sections	A, B & D

GENERAL ASSUMPTIONS

The services proposed herein are offered based on the following assumptions:

- Client will provide safe access to all roof areas included in the project.

SCOPE OF SERVICES

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

PROJECT MANAGEMENT SERVICES

I. Project Administration

If requested, Benchmark will provide the following services:

- A. Schedule and conduct a preconstruction meeting with the selected Contractor to reinforce all project criteria and requirements. Benchmark will respond to questions, and issue meeting minutes.

- B. Receive from the Contractor, and review, all shop drawings, product data, samples, and other submittals; coordinate them with information contained in the contract documents, and approve or reject the same.
- C. Recommend necessary or desirable changes to Client, review requests for changes, assist in negotiating Contractor's requests, and prepare and distribute change orders for necessary approval.
- D. Provide a job closeout file in pdf format including the information and paperwork developed during the roof replacement project only. (Only available for full-time construction observation projects.)

II. Construction Observation

Benchmark will provide the following on-site quality assurance measures:

- A. Assist Client in coordinating the work of the Contractor with facility operations and other activities to complete the work in accordance with the contract documents.
- B. Schedule and conduct progress meetings to discuss such matters as procedures, progress, problems, and scheduling.
- C. Observe the work by visiting the site on a full-time basis, as agreed to by Client. Benchmark's personnel will familiarize themselves with the progress of the work to endeavor to determine if the work is proceeding in accordance with the contract documents.
- D. Consult with Client if any Contractor requests interpretation of the intent of the Drawings and Specifications, giving interpretations in writing and assisting in the resolution of questions that may arise.
- E. Record the progress of the work and submit written progress reports to Client. Documentation will include daily construction reports and photographs.
- F. When Benchmark considers the work ready for final inspection, conduct a final inspection to evaluate the completion of the work of the Contractor, and submit to the Contractor a completion punch list.

FEE SCHEDULE

Under this agreement, Client will compensate Benchmark for services rendered as follows:

PROJECT MANAGEMENT SERVICES

Items I. - II. Project Administration and
Construction Observation Services.....Time and Expense
Per Attached Fee Schedule – Exhibit B

Project Management Budget Estimate –



Budget estimate includes allowance for project administration, submittal review, 15 weeks of full-time construction observation based on 40 hours/week including travel, daily reports, final inspection, and job closeout.

Total Budget Estimate.... \$116,500.00

NOTE: Any additional services requested and authorized by Client, beyond those outlined in this proposal, shall be provided based on Benchmark's 2019 Hourly Fee Schedule, attached.

AUTHORIZATION TO PROCEED

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

USD 234, Fort Scott, Kansas	Benchmark, Inc.
Client	
Signature	Signature 
Name	Name Norm Francis, RRO
Title	Title Senior Consultant
Date	Date May 6, 2019
	Reviewed by 

bns

EXHIBIT A
ROOF CONSULTING TERMS AND CONDITIONS

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

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

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

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

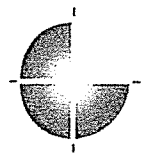


Exhibit B

Benchmark, Inc. 2019 Fee Schedule

Consulting Services

Rate

Senior Consultant	\$190.00/Hour
Staff Consultant	\$140.00/Hour
Safety Director	\$140.00/Hour
Field Consultant	\$120.00/Hour

Support Staff Services

IT Consultant	\$105.00/Hour
Drafting Technician	\$85.00/Hour
Account Manager	\$85.00/Hour
Administrative Assistant	\$75.00/Hour

Expert Witness Service

Preparing for or providing expert witness testimony	\$300.00/Hour
-----------------------------------------------------	---------------

Reimbursable Expenses

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

At Cost

Meals	\$45.00/Diem
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Benchmark, Inc. Owned Vehicle Fee	\$65.00/Day
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Subcontracted Services

At Cost, Plus 10%

Effective: January 1, 2019

CONSIDER PURCHASE OF SCHOOL VEHICLES

It was moved by Mr. Wood, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the purchase of three transit vans for student transportation from Rusty Eck Ford in the amount of \$84,984.

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 17, 2019

To: Board of Education

From: Gina Shelton, Business Manager

Re: Vehicle Purchase

With input from Joe Allen, Transportation Director, I recommend the purchase of 3 transit vans from Rusty Eck Ford, utilizing the Kansas Department of Administration Office of Facilities and Procurement Management bids. This program runs through the state and takes care of the bid process required by statute. Specific vehicle details are below. The total purchase is \$84,984.00, which was remaining budget in 2018-19.

State Quote 40925 - \$27,543.00 per vehicle
2019 Ford Transit Wagon

- 10 passenger seating
- Cruise Control & Tilt Wheel
- Rear A/C and Heat
- Sliding Side Door
- Reverse Sensing
- Color: Red

State Quote 40925 - \$29,898.00 – to pull trailer

- 3.50 Eco Boost Engine

We purchased 2 of these in 2017-18 and they have been good vehicles for us.

CONSIDER ADJUSTMENT IN THE 2019-20 SCHOOL CALENDAR

It was moved by Mr. Witt, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following school calendar:

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. 13
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			

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

5-17-19

CONSIDER MIDDLE SCHOOL VOLLEYBALL CAMP

It was moved by Mr. Witt, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following camp:

MS Volleyball Camp on July 8-11

EXECUTIVE SESSION – 12:11 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 and that the board returns to open meeting in the board room at 12:21 p.m.

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

The board invited Superintendent Ted Hessong and Clerk Gina Shelton to attend the executive session.

OPEN SESSION – 12:21 P.M.

EXECUTIVE SESSION – 12:21 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 and that the board returns to open meeting in the board room at 12:26 p.m.

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

The board invited Superintendent Ted Hessong and Clerk Gina Shelton to attend the executive session.

OPEN SESSION – 12:26 P.M.

EXECUTIVE SESSION – 12:26 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 and that the board returns to open meeting in the board room at 12:31 p.m.

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

The board invited Superintendent Ted Hessong and Clerk Gina Shelton to attend the executive session.

OPEN SESSION – 12:31 P.M.

CONSIDER EMPLOYMENT

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

- A. Retirement of Sandra Abati, Winfield Scott media center specialist, effective at the end of the 2018-19 school year

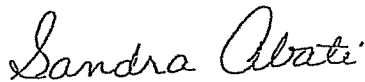
May 17, 2019

Ted Hessong
424 South Main
Fort Scott, Kansas 66701

Dear Mr. Hessong and USD 234 Board of Education:

Please accept this letter as notification of my retirement from USD234 at the end of the 2018-19 school year. I feel fortunate to have been a part of teaching the students of Kansas over the last 36 years, first as an elementary classroom teacher and then as a Media Specialist. Thank you for allowing me to be a part of USD234 for the last six years.

Sincerely,



Sandra Abati
Media Specialist
Winfield Scott Elementary

B. Resignation of Melissa Russell, Eugene Ware paraprofessional, effective at the end of the 2018-19 school year

5/17/2019

USD 234 Fort Scott Mail - Fwd: Melissa Russell - Resignation 2019



Connie Billionis <cbillionis@usd234.org>

Fwd: Melissa Russell - Resignation 2019

Stephanie Witt <switt@usd234.org>
To: Connie Billionis <cbillionis@usd234.org>

Fri, May 17, 2019 at 10:55 AM

Here's her letter.

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

From: Melissa Russell <melissa.russell@usd234.org>
Date: Fri, May 17, 2019 at 10:38 AM
Subject: Melissa Russell - Resignation 2019
To: Stephanie Witt <switt@usd234.org>

May 17, 2019

To Whom It May Concern,

Due to being called into nursing, I am resigning from my position as paraeducator for USD 234. Thank you for the opportunity to grow alongside amazing people and children in our community. I dearly love these children and will miss them! It has been such an honor to work for a district who loves their employees and the children we serve. Special mention to Stephanie Witt who has encouraged me just by being honest in our interactions. I am grateful I was able to work with people I now call friends. I will miss each and every one! At USD 234, we are like family. God bless

Sincerely,

Melissa Russell

- C. Transfer of Lois Herman, Winfield Scott/Eugene Ware technology teacher, to Eugene Ware technology 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 TRAIL
Assistant Superintendent

DATE: May 16, 2019

TO: Board of Education
Ted Hessong, Superintendent

FROM: Nicki Traul
Assistant Superintendent

I would like to recommend the transfer of Lois Herman, Winfield Scott/Eugene Ware technology teacher, to Eugene Ware technology teacher for the 2019-20 school year.

Thank you for your consideration.

D. Employment of Jennifer Hartman as a high school English/Language Arts teacher for the 2018-19 school year

ADJOURN – 12:32 P.M.

ATTEST:

Board President

Board Clerk

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
89974	05/14/2019				ADDINJENNI	Jennifer Addington	21.45
89975	05/14/2019				ALLENTARA	Tara Allen	32.95
89976	05/14/2019	X			BHPHOTO	B & H Photo-Video	4,260.25
89977	05/14/2019				BUDDWEND	Wendy Budd	26.00
89978	05/14/2019	X			CARDSERV	Card Services	7,050.64
89979	05/14/2019	X			CEWATE	CE Water Management, Inc.	259.20
89980	05/14/2019	X			CENGAEARN	Cengage Learning	1,200.00
89981	05/14/2019	X			CHILPLU	Children's Plus Inc.	1,544.34
89982	05/14/2019	X			CITYUTIL	City Of Fort Scott Utilities	2,911.86
89983	05/14/2019				CONLESTEPH	Stephen Conley	18.26
89984	05/14/2019	X			CUMMISONS	Cummings & Son Excavating	750.00
89985	05/14/2019				FLOYDNORMA	Norma Floyd	10.10
89986	05/14/2019	X			FTSCCHAM	Fort Scott Chamber Of Commere	150.00
89987	05/14/2019	X			FREESTYL	Freestyle Photographic Supplies	1,508.80
89988	05/14/2019	X			HYERAFTO	Afton Hyer	24.85
89989	05/14/2019	X			KCBALLET	Kansas City Ballet	444.00
89990	05/14/2019	X			KSFFAASSO	Kansas FFA Association	190.00
89991	05/14/2019	X			KSGASSE	Kansas Gas Service	17.75
89992	05/14/2019				KSSTJUDGIN	Kansas State University	1,800.00
89993	05/14/2019				KEATICHRI	Christi Keating	3.20
89994	05/14/2019	X			LAMINDEPOT	Lamination Depot, Inc.	140.94
89995	05/14/2019	X			MARTGRET	Gretchen Martin	22.20
89996	05/14/2019	X			MASTTEAC	Master Teacher	34.95
89997	05/14/2019	X			MCFARTEA	Tera McFarland	33.65
89998	05/14/2019	X			NOLIMITSRE	No Limits Rehabilitation Inc.	4,031.00
89999	05/14/2019	X			NTHERM	nTherm, LLC	795.89
90000	05/14/2019	X			ONELESSTH	One Less Thing	315.00
90001	05/14/2019	X			OVERDOORCO	Overhead Door Company of Joplin	346.50
90002	05/14/2019	X			PITSCO	Pitsco	66.99
90003	05/14/2019	X			RICKEVONNI	Vonnie Rickerson	13.55
90004	05/14/2019	X			SCHOSPEC	School Specialty Supply	615.92
90005	05/14/2019	X			SEKEDSER	SEK Education Service Center	3,481.50
90006	05/14/2019				SHELTSHELL	Shelly Shelton	5.55
90007	05/14/2019				SWEYKKATE	Kate Sweyko	5.55
90008	05/14/2019	X			TEACSYNE	Teacher Synergy, LLC	94.44
90009	05/14/2019	X			WADEDEANA	Deana Wade	33.75
90010	05/14/2019				WICHOFI	Wichita State University	1,450.00
90011	05/14/2019				WOMELCHRIS	Christy Womeldorff	21.90
90012	05/14/2019	X			WRIGHMANDY	Mandy Wright	24.95
90013	05/14/2019	X			YOAKBOBB	Bobbie Yoakam	3,237.25
90032	05/15/2019	X			BLUEVTRA	Blue Valley Trailer	1,700.00
90033	05/15/2019	X			BOURTRVE	Bourbon County Treasurer	156.75
90034	05/15/2019	X			COMMCHRI	Community Christian Church	140.61
90035	05/15/2019	X			FIVECOR2	Five Corners LLC	321.55
90036	05/15/2019	X			FSHSSOFTBO	FSHS Softball Boosters	335.31
90037	05/15/2019	X			GWFOODS	G & W Cash Saver	32.05
90038	05/15/2019	X			HEIDTRUE	Heidrick True Value	436.10
90039	05/15/2019	X			HENRKRAF	Henry Kraft, Inc.	275.65
90040	05/15/2019	X			JWSPORTS	J & W Sports	329.50
90041	05/15/2019	X			KSBABE	Kansas Babe Ruth Leagues	190.00
90042	05/15/2019	X			LOCKESUPP	Locke Supply Co.	153.47
90043	05/15/2019	X			MODECOPY	Galen Bigelow Jr.	250.00
90044	05/15/2019	X			PIONMANU	Pioneer Manufacturing, Co.	26.95
90045	05/15/2019	X			RITCHWILLI	William Ritchie	15.00
90046	05/15/2019	X			SHERWILL	Sherwin Williams	98.23
90047	05/15/2019				SKITHAUL	Kevin Allen	2,023.17
90048	05/15/2019				TEAMUNIFY	TeamUnify	594.00
90049	05/15/2019	X			VERIWIRE	Verizon Wireless	95.14

Check Register by Type

Posted; Batch Description 11 Records Selected; Journal Code CD; Processing Month
06/2019, 05/2019

Payee Type:	Vendor	Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90050	05/15/2019	X			VISA	Visa	658.44
90051	05/15/2019	X			WESTENER	Westar Energy	53.78
90052	05/20/2019	X			ATT5019	A T & T	4,079.93
90053	05/20/2019	X			AMAZON	Amazon Credit	12,492.66
90054	05/20/2019	X			BUNTHER	Theresa Buntain	8.50
90055	05/20/2019	X			CENTEDUCAT	Center for Education & Employment Law	164.00
90056	05/20/2019	X			COTTVIRG	Virginia Cotter	5.23
90057	05/20/2019	X			FIVECOR2	Five Corners LLC	6,026.10
90058	05/20/2019				GRIMETAMM	Tammy Grimes	4.14
90059	05/20/2019	X			HENRKRAF	Henry Kraft, Inc.	34.10
90060	05/20/2019				LEEBECK	Becky Lee	4.91
90061	05/20/2019				LEWIROBE	Roberta Lewis	34.50
90062	05/20/2019	X			METCARYAN	Ryan Metcalf	12.35
90063	05/20/2019	X			MIDWTRA	Midwest Transit Equipment	465.18
90064	05/20/2019	X			MODECOPY	Galen Bigelow Jr.	135.04
90065	05/20/2019				RACKKARE	Karen Rackley	6.00
90066	05/20/2019				REGAJOSH	Josh Regan	36.10
90067	05/20/2019	X			RTSMICRO	RTS Microsystems	10,952.00
90068	05/20/2019	X			SCHOSPEC	School Specialty Supply	106.06
90069	05/20/2019	X			SEKEDSER	SEK Education Service Center	50.00
90070	05/20/2019	X			SPRINMUSI	Springfield Music	4,911.10
90071	05/20/2019	X			STEVMIKH	Michelle Stevenson	40.50
90072	05/20/2019	X			TEACSYNE	Teacher Synergy, LLC	202.99
90073	05/20/2019				TUCKKELL	Kelley Tucker	7.63
90074	05/20/2019	X			USD234	USD 234	75.00
90075	05/23/2019	X			BILLHAMM	Billiard-Hammer-Hartman Ins	96.11
90076	05/23/2019				CAMARLUIS	Luis Camargo	70.00
90077	05/23/2019				FIRSRESPO	First Responder KS, LLC	643.00
90078	05/23/2019				GENENANC	Nancy Geneva	10.46
90079	05/23/2019				HOMANTRAC	Tracy Homan	9.16
90080	05/23/2019	X			JOHNDEERE	John Deere Financial	57.35
90081	05/23/2019	X			LATA	LATA-Region 2	150.00
90082	05/23/2019				RELIPEST	Reliable Pest Control, Inc.	255.00
90083	05/23/2019				STEVMIKH	Michelle Stevenson	33.39
90084	05/23/2019	X			WALMART	Wal-Mart Super Center	2,486.79
90085	05/29/2019				HAHNSJACOB	Jacob Hahns	70.00
90086	05/29/2019				MILLEZACH	Zachary Miller	70.00
90087	05/30/2019				BIGSUGA	Big Sugar Lumber & Home Ctr.	592.72
90088	05/30/2019				COLEHAYD	Hayden Cole	70.00
90089	05/30/2019				HAHNSJACOB	Jacob Hahns	70.00
90090	05/30/2019				HENRKRAF	Henry Kraft, Inc.	54.70
90091	05/30/2019				JOESMIT	Joe Smith Company	1,593.21
90092	05/30/2019				MILLEZACH	Zachary Miller	70.00
90093	05/30/2019				PHILLAWNC	Randy Phillips	520.08
90094	05/30/2019				POYNEKIRK	Kirk Poyner	70.00
90095	05/30/2019				WALMART	Wal-Mart Super Center	430.63
90096	05/30/2019				3DSTART	Claude Durossette	195.48
90097	05/30/2019				ALIGSERV	Alignment Services	450.00
90098	05/30/2019				ATT5001	AT&T	123.31
90099	05/30/2019				BENCHMARK	Benchmark Inc.	6,225.00
90100	05/30/2019				BSNSPORT	BSN Sports	5,424.45
90101	05/30/2019				CDWG	CDWG (r) Corporate Headqtrs.	25,322.64
90102	05/30/2019				CHILPLU	Children's Plus Inc.	941.18
90103	05/30/2019				DELAJEFF	Jeff DeLaTorre	36.00
90104	05/30/2019				DUROTIRE	Irvin Durossette	10.00
90105	05/30/2019				FASTENAL	Fastenal	10.31
90106	05/30/2019				FSCC	Fort Scott Community College	165.00
90107	05/30/2019				HOUGMIF3	Houghton Mifflin Harcourt	238,626.69

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90108	05/30/2019				KASB	KASB	14,800.72
90109	05/30/2019				KLASKENN	Ken Klassen	66.00
90110	05/30/2019				KTKELECT	Kent Hardesty	1,934.46
90111	05/30/2019				MARSCHER	Cheryl Marsh	4.36
90112	05/30/2019				MCGRAWHI	McGraw-Hill Education	157,925.70
90113	05/30/2019				METCAHEAT	Heather Metcalf	20.00
90114	05/30/2019				MITCHELL	Mitchell 1	1,099.00
90115	05/30/2019				MODECOPY	Galen Bigelow Jr.	5,956.70
90116	05/30/2019				PINKERHON	Rhonda Pinkerton	20.00
90117	05/30/2019				POPPDANE	Danette Popp	58.97
90118	05/30/2019				PROVISION	Pro-Vision Inc	3,317.72
90119	05/30/2019				REIDMERE	Meredith Reid	8.50
90120	05/30/2019				RIDDELL	Riddell	2,653.50
90121	05/30/2019				SCHOSPEC	School Specialty Supply	397.85
90122	05/30/2019				SIMPLIFAST	SimpliFaster Inc	2,649.00
90123	05/30/2019				SIMPDOUG	Douglas Simpson	10.62
90124	05/30/2019				TOTALELECT	Total Electronics Contracting, Inc.	343.15
90125	05/30/2019				UNITPARC	United Parcel Service	12.11
90126	05/30/2019				WESTENER	Westar Energy	30,119.67
90127	05/30/2019				YOAKBOBB	Bobbie Yoakam	1,880.25
90128	06/03/2019				HAHNSJACOB	Jacob Hahns	70.00
90129	06/03/2019				MILLEZACH	Zachary Miller	70.00
90130	06/05/2019				FIVECOR2	Five Corners LLC	2,027.29
90131	06/05/2019				HAHNSJACOB	Jacob Hahns	35.00
90132	06/05/2019				MILLEZACH	Zachary Miller	35.00
90133	06/06/2019				3DSTART	Claude Durossette	272.31
90134	06/06/2019				4STATESANI	4 State Sanitation, LLC	1,480.00
90135	06/06/2019				AMERELE2	American Electric	169.06
90136	06/06/2019				BRIGAUTO	Briggs Auto	5,143.00
90137	06/06/2019				DJGLASS	Daniel Bowman	102.99
90138	06/06/2019				FAFOODSALE	F & A Food Sales	104.70
90139	06/06/2019				FLOWLEA	Flowers By Leanna	100.50
90140	06/06/2019				FOLLSOLU	Follett School Solutions	1,071.38
90141	06/06/2019				FSHS	Fort Scott High School	75.00
90142	06/06/2019				FTSCLUMB	Fort Scott Lumber	61.05
90143	06/06/2019				FOURSTAT	Four States	3,608.62
90144	06/06/2019				FROGSTREET	Frog Street	19,756.86
90145	06/06/2019				GWFOODS	G & W Cash Saver	276.93
90146	06/06/2019				GENEBIND	General Binding Corporation	36.32
90147	06/06/2019				HEATOIL	Heathwood Oil Co	1,604.40
90148	06/06/2019				HEIDTRUE	Heidrick True Value	154.28
90149	06/06/2019				HESSTED	Ted Hessong	309.71
90150	06/06/2019				HILAND	Hiland Dairy Company	4,196.33
90151	06/06/2019				JUDYIRON	Judy's Iron & Metal Inc	186.08
90152	06/06/2019				KKAUTOP	K & K Auto Parts Inc.	1,109.67
90153	06/06/2019				KCAUDIOVIS	Kansas City Audio-Visual, Inc.	494.00
90154	06/06/2019				KSDRUG	Kansas Drug Testing	144.00
90155	06/06/2019				KANSTRUC	Kansas Truck Equipment Company	173.11
90156	06/06/2019				KERMP	KERMP	128,972.00
90157	06/06/2019				KIRKLAND	Kirkland Welding Supplies, inc	2,683.60
90158	06/06/2019				KYOCERA	Kyocera	3,058.00
90159	06/06/2019				LRSPECIALT	L & R Specialties	260.00
90160	06/06/2019				LEWIROBE	Roberta Lewis	25.00
90161	06/06/2019				MAYCOACE	Mayco Ace Hardware	179.16
90162	06/06/2019				MIDWBUS	Midwest Bus Sales, Inc	452.53
90163	06/06/2019				MOBYMAX	Moby Max LLC	4,995.00
90164	06/06/2019				NATISCRE	National Screening Bureau	119.00
90165	06/06/2019				NEXTECH	Nex-Tech	4,441.00

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90166	06/06/2019				OJDUPRECO	O.J. Dupree Company, LLC	403.44
90167	06/06/2019				OLATPUBL	Olathe Public Schools	700.00
90168	06/06/2019				PHILL66	Phillips 66 Fleet Services	508.81
90169	06/06/2019				PLANKROAD	Plank Road Publishing	70.40
90170	06/06/2019				REDBUD	Redbud Farms & Nurseries	23.34
90171	06/06/2019				RENALEAR	Renaissance Learning	3,890.00
90172	06/06/2019				SCHOOOUTFI	School Outfitters	1,664.47
90173	06/06/2019				SEKEDSER	SEK Education Service Center	210.00
90174	06/06/2019				SHERWILL	Sherwin Williams	662.05
90175	06/06/2019				SPRINGROC	Springfield Grocer Company	1,158.90
90176	06/06/2019				STEVMI	Michelle Stevenson	210.37
90177	06/06/2019				SUMMTRU	Summit Truck Group	1,132.70
90178	06/06/2019				TAESEUSU	TAESE/USU	250.00
90179	06/06/2019				TEACCREATE	Teacher Created Resources	61.96
90180	06/06/2019				TRACSUPP	Tractor Supply Co.	321.93
90181	06/06/2019				TRANSFINDE	Transfinder Corporation	3,450.00
90182	06/06/2019				UNITPARC	United Parcel Service	10.26
90183	06/06/2019				WICHOFFI	Wichita State University	725.00
90184	06/06/2019				WILLMACG	William V Macgill & Co	240.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 796,712.30
Check Type Total: Check					Void Total:	0.00	Total without Voids: 796,712.30
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 796,712.30
Grand Total:					Void Total:	0.00	Total without Voids: 796,712.30

FSRC - Bills & Claims – June 5, 2019

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Sherwin Williams Co.	\$ 98.23	Parks Maintenance
Verizon	\$ 95.14	Staff Cell Phones
FSHS Softball Boosters	\$ 335.31	Concession Supplies
Bourbon Co. Treasurer's Office	\$ 156.75	Vehicle Tags & Reg.
Visa	\$ 658.44	Parks Maint. & Bd. Lunch
Henry Kraft, Inc.	\$ 275.65	Concession Supplies
Blue Valley Trailers	\$1700.00	Maintenance Trailer
Pioneer Athletics	\$ 26.95	Part for Sprayer
KS. Babe Ruth Leagues, Inc.	\$ 190.00	State Dues
Team Unify, LLC	\$ 594.00	Swim Team License Fee
Community Christian Church	\$ 140.61	Concession Supplies
William Ritchie	\$ 15.00	Refund Pickle ball Tourney
J & W Sports Shop	\$ 329.50	Pickle ball Awards & Shirts
Heidricks True Value	\$ 436.10	Parks Maintenance
5 Corners Mini Mart	\$ 321.55	Fuel for Trucks
G & W Foods	\$ 32.05	Bingo Prizes
Skitch's Hauling & Excavation, Inc.	\$2023.17	Don Hewett Scoreboard
Locke Supply Co.	\$ 153.47	Parks Maintenance
Westar Energy	\$ 53.78	Cullor Usage
Modern Copy Systems	\$ 250.00	Monthly Contract 2 months
Monthly Bills		
Big Sugar Lumber	\$ 592.72	Grid Marker
Walmart Community/SYNCB	\$ 430.63	Special Evnt., Office Supplies & Concession Supplies
Joe Smith Company	\$1593.21	Concession Supplies
Henry Kraft, Inc.	\$ 54.70	Concession Supplies
Phillips Lawn Care	\$ 520.08	Parks Maintenance
Babe Ruth Umpires	\$ 280.00	2 nights, 2 umpires
High School League Umpires	<u>\$ 140.00</u>	1 night, 2 umpires
Total Bills & Claims	\$11,497.04	

**USD 234 Statement of Cash & Investments
For The One Month Ending 4/30/19 for Fiscal Year 2018-2019**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,667,611.29
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,882,192.94
Dollar Maker Landmark ***2189	\$ 8,522,857.96

Total Cash in Bank as of 4/30/2019

\$ 13,092,662.19

Less Outstanding Checks AP & Payroll

\$ (199,750.40)

Total Cash in Bank after adjustments 4/30/2019

\$ 12,892,911.79

Certificates of Deposit Investment (Fund 99)

Landmark (Maturity 6/13/2019 - .45%)	\$ 5,634.34
LSA -Memorials (Bennett - \$59,965.63, Madison - \$3,814.36) (Maturity 4/12/2020 - .40%)	\$ 63,779.99
LSA - Mason Memorial (Maturity 8/10/19 - .49%)	\$ 3,970.00

Total Certificate of Deposits 4/30/2019

\$ 73,384.33

Total Cash in Bank and Certificate of Deposits 4/30/2019

\$ 12,966,296.12


Signature of Treasurer

on

5-9-2019

Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Regular, Processing Month 04/2019

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,812,896.26	1,063,911.36	(950,907.73)	(55,538.00)	2,870,361.89	90,674.62
08 SUPPLEMENTAL	670,863.49	2,784.18	(307,875.19)	0.00	365,772.48	0.00
11 AT RISK 4YR OLD	32,791.10	3,291.00	(18,461.25)	0.00	17,620.85	116.62
13 AT RISK K-12	2,412.43	385,000.00	(387,370.74)	0.00	41.69	780.00
14 BILINGUAL EDUCATION	7,485.77	0.00	(1,571.49)	0.00	5,914.28	0.00
15 VIRTUAL EDUCATION	38,249.05	0.00	(853.13)	0.00	37,395.92	0.00
16 CAPITAL OUTLAY	1,210,202.26	2,165.32	(40,765.15)	(25,545.50)	1,146,056.93	19,656.65
18 DRIVER TRAINING	19,288.37	0.00	(4,186.73)	0.00	15,101.64	0.00
24 FOOD SERVICE	275,484.45	79,387.38	(78,890.24)	0.00	275,981.59	20,273.09
26 PROFESSIONAL DEVELOPMENT	11,061.66	0.00	609.13	0.00	11,670.79	586.99
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	4,682.52	0.00	0.00	0.00	4,682.52	0.00
30 SPECIAL EDUCATION	266,438.01	241,874.94	(259,798.04)	(17,316.00)	231,198.91	4,682.52
34 CAREER & POSTSECONDARY EDUCATION	4,796.73	35,000.00	(37,127.34)	(1,566.00)	1,103.39	5,162.58
35 GIFTS & GRANTS	196,332.99	18,581.58	(31,112.80)	(7,610.07)	176,191.70	20,265.75
51 KPERS	0.00	0.00	0.00	0.00	0.00	28,547.93
53 CONTINGENCY RESERVE	950,000.00	0.00	0.00	0.00	950,000.00	0.00
55 TEXTBOOK	358,580.99	2,984.10	(4,111.75)	0.00	357,453.34	451,920.04
61 BOND EXPENDITURES	2,134,434.43	5,025.52	(81,704.19)	0.00	2,057,755.76	44,863.43
62 BOND & INTEREST	2,778,806.29	1,050.88	0.00	0.00	2,779,857.17	0.00
81 ECBG	(1,514.45)	3,555.61	(3,859.25)	0.00	(1,818.09)	38.40
82 REVOLVING BENEFITS	643.74	969.51	(744.84)	0.00	868.41	0.00
84 RECREATION	67,696.97	28,941.95	(19,199.20)	0.00	77,439.72	0.00
85 SALES TAX	0.00	657.49	(624.36)	0.00	33.13	0.00
86 EMPLOYEE BENEFIT FUND	29,112.29	73.92	(2,302.85)	0.00	26,883.36	0.00
88 SELF FUNDED HEALTH	1,567,436.89	298,081.21	(197,906.81)	0.00	1,667,611.29	0.00
90 TITLE I-LOW INCOME	(41,729.13)	0.00	(60,753.15)	0.00	(102,482.28)	1,365.20
91 TITLE IVA-21ST CENTURY SCHOOLS	(45.00)	0.00	(2,498.41)	0.00	(2,543.41)	1,068.00
92 TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94 TITLE IIA-TEACHER QUALITY	(8,864.07)	0.00	(1,734.46)	0.00	(10,598.53)	10,895.41
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	8,219.56	0.00	0.00	0.00	8,219.56	7,701.04
99 INVESTMENTS	(82,393.29)	9,008.96	0.00	0.00	(73,384.33)	0.00
Grand Total:	13,311,892.42	2,182,344.91	(2,493,749.97)	(107,575.57)	12,892,911.79	708,598.27

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>			
	03/31/2019 Prior Balance	\$ (41,097,192.67)	\$ (41,097,192.67)
	04/30/2019 Withdrawal	\$ -	\$ -
	04/30/2019 Realized Gains/Unrealized Losses	\$ -	\$ -
	04/30/2019 Interest	\$ 5,025.52	\$ 5,025.52
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 2,882,192.94	\$ 2,882,192.94
Investment of Funds			
		Market Value	Book Value
	0% Invested as of 04/30/19	\$ -	\$ -
	100% Money Market Funds	\$ 2,882,192.94	\$ 2,882,192.94
<i>Current Balance</i>		\$ 2,882,192.94	\$ 2,882,192.94
<i>Other Bond Project Expense</i>			
	Bond Expenses paid 04/30/19	\$	1,028,510.86
	Bond Reimbursements from Nabholz project	\$	(204,073.68)
	<i>To Draw from Security Bank</i>	\$	824,437.18
	All Account Balances	\$	2,057,755.76
	Cash Summary Balance	\$	2,057,755.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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	0.00	10.00	0.00	0.00	10.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	425.00	0.00	425.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.33	1.23	1.33	0.00	1.23
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	1,605.00	1,622.00	1,605.00	0.00	1,622.00
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:	2,031.33	1,633.23	2,031.33	0.00	1,633.23
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	50.00	0.00	104.82
2200	Indigent Fund	220.60	50.00	0.00	0.00	270.60
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:	375.42	50.00	50.00	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	4,463.81	574.34	337.30	0.00	4,700.85
3131	Physical Education Patrol Club	742.01	903.00	175.42	0.00	1,469.59
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	4,089.38	1,121.13	1,214.93	0.00	3,995.58
3146	Media Center	3,341.72	0.00	2,339.67	0.00	1,002.05
	C Totals:	12,711.92	2,598.47	4,067.32	0.00	11,243.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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:	15,188.59	4,281.70	6,148.65	0.00	13,321.64
		Report Totals:		15,188.59	4,281.70	6,148.65	0.00	13,321.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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	0.00	0.00	0.00	0.00	0.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	3.02	2.19	3.02	0.00	2.19	
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	6.79	0.00	0.00	6.79	
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:	3.02	8.98	3.02	0.00	8.98	
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 Comunity 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 04/01/2019 to 04/30/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,575.26	418.00	300.00	0.00	3,693.26
	3102		Music Club	836.74	245.00	0.00	0.00	1,081.74
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	1,616.17	195.00	112.50	0.00	1,698.67
	3105		Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109		Fifth Grade Transportation Club	16,396.60	0.00	12,979.77	0.00	3,416.83
	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	1,705.47	288.92	23.50	0.00	1,970.89
		C	Totals:	24,660.25	1,146.92	13,415.77	0.00	12,391.40
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:	25,545.38	1,155.90	13,418.79	0.00	13,282.49
		Report Totals:		25,545.38	1,155.90	13,418.79	0.00	13,282.49

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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	10.05	0.00	0.00	30.05
	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	12.00	0.00	0.00	12.00
	1104	Textbook Rental		150.00	123.00	0.00	0.00	273.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		4.64	4.45	4.64	0.00	4.45
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		0.00	43.98	0.00	0.00	43.98
	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	47.85	0.00	1,311.72
	1115	Agendas		0.00	5.48	0.00	0.00	5.48
	1116	FSMS Lab Fees		0.00	20.00	0.00	0.00	20.00
	3132	MS Activity Fee/Project Art		0.00	20.00	0.00	0.00	20.00
	A	Totals:		1,534.21	238.96	52.49	0.00	1,720.68
B	GIFTS							
	2115	Intramural Sponsors		7.35	0.00	0.00	0.00	7.35
	2202	Indigent Student (lunch money)		114.14	0.00	12.75	0.00	101.39
	2203	Indigent Student (fees)		3.75	0.00	0.00	0.00	3.75
	B	Totals:		125.24	0.00	12.75	0.00	112.49
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		747.99	237.66	735.24	0.00	250.41
	3114	I.J. Class		1,127.84	0.00	0.00	0.00	1,127.84
	3116	6th Grade school store		17.83	40.81	58.64	0.00	0.00
	3117	Tiger Day		38.82	0.00	0.00	0.00	38.82
	3123	Hoops for Heart		0.00	341.00	341.00	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		2,363.51	0.00	282.19	0.00	2,081.32
	C	Totals:		5,642.20	619.47	1,417.07	0.00	4,844.60
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 04/01/2019 to 04/30/2019.

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	50.00	0.00	0.00	2,851.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
		E Totals:		3,153.27	50.00	0.00	0.00	3,203.27
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		20,462.64	0.00	202.05	0.00	20,260.59
	2116	Turkey Fund		752.46	0.00	0.00	0.00	752.46
	3108	Student Beverage		368.66	206.14	88.27	0.00	486.53
	3126	FSMS Wellness Committee		386.30	0.00	0.00	0.00	386.30
	3134	Paper/Pencil Sale		487.78	0.00	26.86	0.00	460.92
	3136	Special Activities		1.71	105.00	0.00	0.00	106.71
	3137	Memory Book		1,933.30	0.00	1,387.97	0.00	545.33
		H Totals:		24,392.85	311.14	1,705.15	0.00	22,998.84
	FSMS Totals:			36,141.12	1,219.57	3,187.46	0.00	34,173.23
	Report Totals:			36,141.12	1,219.57	3,187.46	0.00	34,173.23

Handwritten initials and signature

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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	10.00	0.00	10.00	0.00	0.00
	1108	ASCC	0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax	461.49	482.12	624.36	0.00	319.25 ✓
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	2500	Athletics	18,782.34	3,610.00	14,736.32	1,228.00	8,884.02
	2505	Book Rental	385.00	100.00	385.00	0.00	100.00 ✓
	2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed	724.00	236.00	0.00	0.00	960.00
	2520	Interest	80.30	0.00	80.30	77.47	77.47 ✓
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
	A	Totals:	20,443.13	4,428.12	15,835.98	1,305.47	10,340.74
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	3,069.65	577.00	2,116.61	149.00	1,679.04
	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:	6,623.05	577.00	2,116.61	149.00	5,232.44

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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	7,198.70	0.00	119.86	45.00	7,123.84
		1505	Baseball Team	2,929.27	0.00	2,517.68	0.00	411.59
		1510	Football Team	522.55	0.00	0.00	0.00	522.55
		1515	Boys Golf Team	2,506.62	1,797.98	0.00	443.50	4,748.10
		1520	Softball Team	10,924.08	952.00	1,072.00	0.00	10,804.08
		1525	Girls' Tennis Team	1,648.72	925.00	534.00	0.00	2,039.72
		1526	Boys' Tennis Team	994.08	340.00	752.00	0.00	582.08
		1530	Track Team	13,063.53	609.24	971.97	0.00	12,700.80
		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	17,897.67	0.00	203.00	0.00	17,694.67
	D	Totals:		66,780.47	4,624.22	6,170.51	488.50	65,722.68
E	CLUBS							
		100	Art Club	1,152.47	0.00	402.08	0.00	750.39
		105	Strategic Games	456.52	0.00	0.00	0.00	456.52
		110	Drama Club	4,981.39	2,496.68	5,873.45	0.00	1,604.62
		115	FBLA	849.37	46.00	350.00	0.00	545.37
		120	FCA	1,028.91	25.00	0.00	0.00	1,053.91
		125	Education Rising	1,166.14	0.00	0.00	0.00	1,166.14
		130	Automotive Technology	755.21	1,108.30	713.76	224.87	1,374.62
		135	FFA	37,639.35	7,375.11	7,094.40	6.30	37,926.36
		140	FCCLA	1,086.03	0.00	0.00	0.00	1,086.03
		145	Global Cultural & Diversity Club	989.57	0.00	0.00	0.00	989.57
		150	Tiger Construction	10,311.99	1,140.00	14.72	0.00	11,437.27
		155	Honor Society	339.24	0.00	209.37	0.00	129.87
		160	Key Club	-8.67	50.00	51.97	247.00	236.36
		165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
		170	Math/Physics Club	693.22	546.00	0.00	0.00	1,239.22
		175	M & F Gang	71.00	0.00	0.00	0.00	71.00
		180	NSDA	7,863.32	1,325.00	437.45	0.00	8,750.87
		185	Thespians Club	4,800.43	1,000.00	5,337.50	420.00	882.93
		190	Pride	1,118.60	0.00	56.00	0.00	1,062.60
		195	Travel Club	21,823.75	3,771.48	0.00	0.00	25,595.23
		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	5,095.31	284.00	116.72	0.00	5,262.59
		215	Interact Club	796.72	0.00	0.00	0.00	796.72
		220	FSHS Clothes Closet	-30.49	0.00	11.88	1,315.30	1,272.93
	E	Totals:		105,385.83	19,167.57	20,669.30	2,213.47	106,097.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2019.

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	2,273.77	40.00	8.75	0.00	2,305.02
	1005		Choir Fund	2,403.67	0.00	279.50	0.00	2,124.17
	1010		Orchestra Fund	1,564.55	0.00	45.25	0.00	1,519.30
	1015		Cheerleaders	3,892.52	2,735.01	1,175.00	-446.45	5,006.08
	1020		Dance Team	784.13	5,894.64	3,599.41	0.00	3,079.36
	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	7,800.25	310.00	0.00	0.00	8,110.25
	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:	36,802.85	8,979.65	5,107.91	-446.45	40,228.14
H	SUPPORT							
	2000		Academic Achievement	2,225.00	2,024.58	2,358.55	0.00	1,891.03
	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	628.24	0.00	39.91	0.00	588.33
	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	1,889.64	0.00	552.65	0.00	1,336.99
	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	2,544.96	0.00	0.00	450.00	2,994.96
	2055		Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
	2060		Contingency Fund	7,529.83	0.00	200.00	0.00	7,329.83
	2065		Concession Fund	4,881.20	0.00	154.51	446.45	5,173.14
	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	1,738.35	0.00	0.00	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	530.00	40.00	0.00	0.00	570.00
	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	166.15	0.00	727.70
	H		Totals:	57,671.59	2,064.58	3,471.77	896.45	57,160.85
	FSHS		Totals:	293,706.92	39,841.14	53,372.08	4,606.44	284,782.42
	Report Totals:			293,706.92	39,841.14	53,372.08	4,606.44	284,782.42

08

High School Gifts 2018-19

First Baptist Church (Pastor Norman Tillotson)	- Snacks and teacher supplies
Rll Concrete (Mike Rogers)	-Concession cups and pop
Fort Scott Gun/Pawn (Shawn Goans)	-Popcorn and sacks
Sonic (John Horn)	-Cups
Dr. Larry Seals	Boys Basketball - \$2,000 Girls Basketball - \$2,000 Drama Plays - \$1,000
Mercy Clinic	Activities - \$1,335
Valu Merchandisers	School supplies
La Hacienda	Soccer Team - \$500
Hack Memorial	Student Pantry - \$500
Family Dental	Water
Bourbon County Arts Council	Thespians - \$250

Norma Lawrence
(memorial for husband Tom)

Athletics - \$500

Gordman's
(Grand Opening Gift)

Student Council - \$1,000

Fort Scott Middle School

1105 East 12th
Fort Scott, Kansas 66701
620-223-3262
Fax: 620-223-8946



FSMS 2018-19 Gift Donations:

*11/16 Briggs- \$100

*11/16 Walmart- \$125 Gift Card

*11/16 Dominos- 2 large pizza certificates, 2 medium pizza certificates

*11/16 Papa Dons- 1 large cheese stick

NO other gifts were donated this school year during 3rd and 4th quarter

The mission of the Fort Scott Public Schools is to prepare all students
to be responsible, productive citizens in our ever-changing world.

Eugene Ware Gift List 2018-19

Back packs with \$30.00 gift card to Wal-mart for new Students- Faith Church

Wal-Mart Gift Cards for teachers- Community Christian Church

Classroom supplies and Snacks- Baptist Church

Value Merchandising- School Supplies

Crisler Family – Cookies for office staff

Bob and Cassie Farmer- Two \$25.00 gift card to G&W

Nazarene Church- Candy Bars for the staff

PTO-Lunch for Teacher Appreciation week all staff working that day.

Board of Education Members – Sonic tokens for free medium drink

Winfield Scott

Gift List 2018-2019

First Quarter

\$150 to Kindergarten.....Maven AG Partners, LLC
\$10 Cash to Teachers.....Community Christian Church
School Supplies and Goodies.....First Baptist Church
School Supply Donations.....Valu Merchandisers

Second Quarter

Hats, gloves, underwear, and socks.....55+ Community Christian Church Group
Gloves, pants, underwear, hats, and socks.....P.E.O
\$100 to Ready, Set, Read.....Chapter F.U. P.E.O.

Third Quarter

\$150 to Reading Programs.....Area Women Educators
\$250 to Reading Programs.....Pioneer Kiwanis
Clothes to Nurse.....Cathy Werling/Church

Fourth Quarter

Wheelchair for Nurse.....Suzanne Griffin
Red Noses from Walgreens Landmark Bank

2018/19 Site Council Report

Accreditation and the KESA process was a major focus for our meetings.

1. Discussed and offered feedback on current community involvement opportunities
 - a. Council provided feedback and suggestions for revamping P/T conferences and offering several community events in one evening.
 - b. Council very interested in seeing how IPS and testing data (ACT and WorkKeys) could be utilized to initiate better communication between parents/school as well as the school/community workforce.
2. Shared current state of technology implementation in the building as well as vision for eventual 1:1 program.
 - a. Council agreed with plan to provide adequate training for staff before issuing devices.
3. Presented on Individual Plans of Study and how that could be the big connection between parents and school.
 - a. Showed council what the Career Cruising online platform looked like and what it offered.
 - b. Council made suggestions as to other items that could be included in a student's IPS portfolio (resume, college applications, etc...)
4. Presented on WorkKeys testing and curriculum - This would be tied to the IPS system used at FSHS and would offer a connection between school and parents, but also school and community workforce.
 - a. Council was shown the sample questions for WorkKeys and was very interested in the data that would be obtained. Unfortunately, we just now obtained the scores from WorkKeys and were unable to share with current Site Council.
5. Kansas State Board of Education Outcomes
 - a. Graduation Rate - We spent time discussing the positives from the Social Studies redesign and the opportunities provided by more elective offerings.
 - b. IPS - Implementation of procedures for enrollment and scheduling.
 - c. Post-Secondary Success - ACT and ACT/WorkKeys data
6. Activities
 - a. At every meeting, we spent time talking about the numerous extracurricular events and opportunities for students.

FORT SCOTT MIDDLE SCHOOL
Site Council Minutes
Oct 3rd, 2018

- Introduction of members
The Fort Scott Middle School Site Council met on October 3, 2018 at 4:00 pm in the community room at the middle school. Members present were Chad Cosens, Carie Fess, Adam Feagins, Lisa Chaplin, Michelle Britain, Brian Weilert, Matt Harris and Randi Witt.
- Approval of minutes from the April 2018 meeting
Michelle motioned and Adam seconded, all voted to approve minutes.
- SITE Council new members welcome
 - Lisa Chaplin
 - Michelle Brittain
 - Carie Fess (replacing Lindsey Gulager)
 - TBD – 2 positions need to be added – Please reach out with names
 - Looking for someone to voice opinion/bring input, share in/share out. Email Brian with suggestions. Need to add 1 community member and 1 parent.
 - Eligibility Policy and Academic Honesty Policy was first discussed in Site Council and went on to being board approved for handbook.
- News/Info
 - New Positions/people
 - Superintendent - Ted Hessong
 - Weekly Admin meetings, big steps working toward positive vision.
 - Maintenance Director- Daniel Koppa
 - Overseas all facilities, has fixed areas that have been in need for years.
 - Had tractor grading back parking lot, still working on plan to fix it.
 - Working on improving track conditions.
 - Grounds Keeper
 - MS being mowed regularly, campus looks good.
 - Focus rooms
 - At WS and EW, for kids not able to function in regular classroom. Work to change behaviors and reintegrate back into classroom.
 - 8th grade History-Alicia Hansen
 - Replaced Bill Stults, she is high energy, kids really like her.
 - Art-Whitney Beth
 - Kids are excited about art. Art projects being displayed in commons, students seeing display and talking about art.
 - Dane Cummings-AG
 - First year, kids like class.
 - Staci Sinn/Library change
 - At WS/EW, a classroom teacher is in charge of tech needs. Our district needs additional tech support. Staci teaches Business Essentials and works in Media Center, she is transitioning to fulltime

district tech person. Our library aide, Katie Clements, will continue to work in library. Traci Homan, HS, will come over for an hour. We will fill in with personnel to keep library open when Katie has other duties. Currently, staff doesn't have a key to library, so will hopefully get a key card scanner on doors so teachers have access to copiers, computer carts at all times.

- Gabrielle Studor, Literacy First Coach, will take on MAP testing duties.

- Changes

Accreditation-process overview-Relationships/ Relevance (year1 of 5 year cycle)

- District started over at year 1, focusing on Relationship and Relevance (2 of the 5 R's). District working on building community relationships.

Math-Algebra aligned with HS

- MS Algebra wasn't aligned with HS. Jamie Rogers met with HS and fixed issue.

Stop-gap classes during 5th blocks to cover missing Pre-Alg content

- 8th graders taking Algebra had been missing Pre-Algebra concepts. They are filling those gaps by taking Pre-Algebra during the 5th hour block. Next year, 7th graders that qualify, will take 7th grade math and then Pre-Algebra during 5th hour to be ready for Algebra in 8th grade.

Enrichments

- Hansen - GRIT (8th)
- Bing - RISE (6th) – State standards on character education
- Feagins - Coding (7th-8th)
- R Harris - Horticulture (6th)

Odysseyware for SSC credit recovery and virtual

- Odysseyware replaces Edgenuity
- We are one of the few MS to require credit recovery to hold kids accountable for not passing classes.
- Benefits students that have had health issues so they don't fall behind.
- Odysseyware is harder, but has more/better lessons. Brian is grading math and reading sections daily.

Weight room/Gifted/SPED

- Kendrick moved back to HS, opened up Room 350. Will be new weight room for PE classes and staff. Purchased treadmill and elliptical, built pull up bars.
- Old weight room is now Gifted Room. Program has grown, move has given them more space.
- Room 905 (previously Gifted) is now being used for pull out SPED students to work in small groups. Also allows the SPED students to split up during the 5th hour, usually 60 students, now able to be split into 2 spaces.

Academic Honesty Policy- Put in handbook

Student Drivers on campus

- Student with farmers permit, proof of insurance, \$5 parking permit can park on school grounds.

- Testing
 - MAP- RIT below national norm -Look to grow each student-intervention (5th hour)
 - MAP test students 3X a year. Fall is used as baseline and used to place students in enrichment or intervention (extra math and/or reading class).
 - Tammy Claypool working on list of peer tutors that will help in math intervention.
 - IXL-Diagnostics
 - Some teachers are using program as a way to determine which students need additional practice in which areas.
 - Currently working on how to implement in intervention classes.
- Other random info
 - Building goals (Align with KESA – accreditation)
 - FSMS building goals handout
 - Looking for ways to better engage parents.
 - Text alerts (including number of days absent notifications), FB, Powerschool, teachers increasing parent contact with positive news.
 - Literacy First Non-Negotiables handout
 - Ought to be happening in every class.
 - MAP testing
 - Our math and reading scores are below national norm but do see growth over the 3 years.
 - Hope is that kids will come to MS on level, not below.
 - Keep promoting Facebook
 - Text cast sign-up
 - 431 students this year (funding per pupil-count day)
 - Up 2 students from last year.
 - We receive approx. \$4500 per student.
 - Wax Museum Oct 16th
 - Lisa said students finished speeches and will start planning costumes.
 - Project has multiple built in lessons.
- Good news
 - \$1,600 check for last year's recycling
 - 5th hour class collects recycling from classrooms, community also sends items.
 - Able to buy mats for new weight room.
 - Grants allow for water bottles and watering stations throughout the building
 - Mrs. Brown, school nurse, wrote a grant and funds used to put in bottle filling stations throughout the school. Will be installing stations in each pod. Students were given new water bottle.
 - Ms. Nelsen's sewing class making coasters to help with bottle condensation.
- Sport Updates (*Matt Harris*)

Harris said still working on uniform rotation. VB bought new uniforms this year and Wrestling last year. Gate money covers paying officials and concessions help offset other expenses.

- VB/FB results/numbers
 - Intramural averages about 40 kids. Teachers in charge: Carter, Hansen for 1st session; Cosens for 2nd session; Graham for 3rd session.
 - FB – 38 total, 17 out for 7th and 21 out for 8th.
 - Metcalf, head coach, and Hall, Metcalf, Blackburn assistant coaches.
 - VB – 56 total, 28 in each grade
 - 8th grade coaches Kemmerer/Crank, 7th grade coaches Hall/Beth
 - All teams have had success, all have improved.
 - 8th grade took 2nd place out of 8 teams in Pittsburg.
- Basketball coaching staff update
 - Will have parent meeting next week, girls' practice to start 10/15.
 - Girls coaches – 8th grade - Bing/Hudiburg; 7th grade - Rogers/Singmaster
 - Boys coaches – 8th grade – Bing/Hudiburg; 7th grade – Cosens/Williams
- Wrestling
 - FB ends on 10/18 and then Wrestling will start.
 - Metcalf and Hall will coach.
 - On 10/30 will host intrasquad matches, 11/5 will host tournament with Uniontown, Jayhawk and possibly Nevada.
- Open Forum-What do we need to know?
 - Chad asked who controls whether students attending private school are allowed to participate in our athletics. Brian and Matt agreed that KASHA is responsible for deciding who can participate.
 - Brian said they had a quick faculty meeting to discuss Mercy closing and how to address that with students.
- Adjourn

FORT SCOTT MIDDLE SCHOOL
Site Council Agenda
Dec 5th, 2018

- **Introduction of members**

The Fort Scott Middle School Site Council met on December 5, 2018 at 4:00 pm in the community room at the middle school. Members present were Chad Cosens, Carie Fess, Adam Feagins, Rosemary Harris, Lisa Chaplin, Michelle Brittain, Brian Weilert, Rachel French, Larry Gazaway, Randi Witt, and a guest, Mina Query.

- **Approval of minutes from the Oct 3rd 2018 meeting**

- **News**

- Welcome new members: Larry Gazaway and Rachel French
 - Brian said he wants to keep a rotation so as to have different viewpoints. He wants to have members from different areas of community to share in and share out.
- Thanks Carie Fess- Teacher interviews moving forward
 - Carie had an idea to make videos of staff to share with the community. The process has turned into a class at the high school, taught by Michelle Laubenstein. The class has new equipment to improve the video quality. The class filmed their first videos, interview with a teacher and other video clips in the classroom.
- MAP testing
 - MS tested during fall, winter, and spring.
 - Diagnostic tool to measure growth in reading and math.
 - Results help place students in 5th hour enrichment or interventions. Encourages students to give best effort.
 - Brian asked the group to bring ideas to the next meeting on how to motivate 8th graders on the spring MAP test.
- IXL explanation/ use
 - Another diagnostic tool that allows kids to work on math and reading at their level.
 - Mrs. Studor went to training and will share out to staff.
- KESA process (*year 2*)
 - Accreditation is at the district level, a 5-year process, our district started at level 2.
 - In planning stages of creating an action plan.
 - District will have outside help come in to evaluate and help build a process. Helpful to have input from others that have completed process. Ted has been through it as well.
- Project Art (*6th grade tomorrow*)
 - Integral part of curriculum, they study book, music and ballet.
 - Students modeled ballet for entire grade.
- IPS
 - Individual plans of study – helping the 8th grade inventory their interests and what they would like to do after high school.

- Career cruising tools, tests that show the students possible jobs based on their interests, personality tests, and MAP data are all used to help students decide what classes to take in high school.
- During junior year of high school, can determine if should take work keys, aimed at vocational setting, or ACT, aimed at college bound.
- Brian said the district is trying to focus on one area of testing, whether it be state assessment, MAP, or ACT.
- ACT also offers diagnostic tool, ACT aspire. Could be used in place of MAP testing. One difference in test: MAP compares to national norms and the ACT offers college and career ready language.
- Facebook *(please keep plugging)*
 - Brian asked group to keep sharing posts.
 - Larry and Rachel shared with the group about the app, Hootsuite.
 - The app shares same post on multiple social media sites, post once and it auto feeds to other sites. May reach more people by also using Instagram and Twitter.
- **Sport Updates (*Matt Harris*)**
 - GBB
 - Wrestling
 - Brian said both seasons were successful. Coaches did great job.
- **Discussion Item**
 - Parent/community survey
 - Brian said would like to put together a short survey for the community. He asked the group to bring back ideas to next meeting on what the community would like to know. Would like to compile survey questions at the next meeting.
 - Some ideas provided by the group: how to improve after school pick up, how bond money has been used, emergency plans in all the schools.
- **Open Forum**
 - Chad mentioned boys' basketball getting ready to start.
 - Brian said after that the last activity will be track.
 - Brian said the weight room is almost done and he is very pleased with it. New mats were purchased from Tractor Supply, paid for by a health grant and recycling.
- **Adjourn**

SITE Council

April 3rd 4pm

New Hires

- MJ position filled from within district
- My position interviewed three candidates
- Added 4 SPED positions TBD how distributed
- Case Manager in house shared with WS
- Amy Hunt working with teachers on tech integrations
- Still no librarian not sure of direction
- Bo to HS football—not sure what that means for us.

What's going on now

- Track (90 kids)—first meet tomorrow @ 4:00, April 11th 4pm, April 16th 2pm (full)
- State assessments
- MAP testing—RIT score
- Students in jeopardy process (8th gr Summer school/ retention)
 - meeting
 - loss of elective to SSC time
 - Odysseyware assigned
 - Student/Parent letters
 - Parent letter follow-up after PT
 - Parent/student meetings

Older News

- EOP slide show with students
- PT conferences about 50% attendance
- Gifted to scholars bowl 7th 4-2 3rd/ 8th 2-4
- 8th grade students to Aggie Days
- Thespians trip past Saturday (meet on Fridays)

Coming up

- OVT visit (KESA) accreditation
- Health fair (April 24th)
- Rube Goldberg (April 26th)
- May 15th 7th grade awards 8:30-9:15am
- May 16th 8th grade promotion 10:30am

SITE council replacements for upcoming year

Chad Cosens
Adam Feagins

Open Forum

?????

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



June 6, 2019

Mr. Ted Hessong
Superintendent of Schools

Dear Mr. Hessong,

The Eugene Ware Site Council met four times over the course of the year. We had eight members on the Site Council and discussed the following items over the course of the year:

- EOP-what it is and how we are implementing this year
- MAP testing results as they happen throughout the year and what we are learning from them
- School-wide expectations for behavior
- Halloween parade-concerns and how we can do it differently moving forward
- Departmentalization options for 4th and 5th grade-asking for thoughts and concerns
- Review of Community Conversations
- Listening to concerns from group on drop off/pick up issues at EW as well as ideas for improvement

Their feedback was invaluable and insightful in helping shape decisions for the building.

Sincerely,

Stephanie Witt
Principal

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

June 5, 2019

Mr. Hessong,

The Winfield Scott Site Council met 4 times last school year. We had around 10 members in attendance at our meetings. We had several new members this year who provided great feedback and perspective. Some of the topics discussed are listed below:

- results of community conversations
- district goals for KESA and building goals for 18-19 school year
- members reviewed and gave input on the district Emergency Operations Plan
- Peerless partnership updates and goals
- Halloween Parade safety concerns and changes
- updates from last year's parent survey. The team edited updates that will be sent to parents this summer addressing the three areas of parent concern and changes that were made at Winfield Scott

The Winfield Scott Site Council is a very thoughtful and engaged group of parents and community members. I look forward to our continued discussions next year.

Thank you,

Joy McGhee

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100.
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106.
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104.
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 <i>et seq.</i>)	34 CFR part 110.

Rev. 07/31/2017

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

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34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)
[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)

(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

(a) *General.* Amounts provided to the LEA under Part B of the Act—
(1) Must be expended in accordance with the applicable provisions of this part;
(2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
(3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.

(b) *Excess cost requirement—*(1) *General.* (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.

(ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children

of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of *excess costs* in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.* (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or
- (iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

- (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
- (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.* (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.* (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014)) [80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

(a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.

(b) A decrease in the enrollment of children with disabilities.

(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

- (1) Has left the jurisdiction of the agency;
- (2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or
- (3) No longer needs the program of special education.
- (d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.
- (e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(B))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(C))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

- (1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by
- (ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

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(2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(3))
[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(4))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

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34 CFR §300.209 Treatment of charter schools and their students.

(a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) *Charter schools that are public schools of the LEA.* (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) *Public charter schools that are not an LEA or a school that is part of an LEA.* (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

(a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) *Rights of LEA.* (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

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(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

Board Approved Date:

5/22/2019



COMMERCIAL REAL ESTATE SALES CONTRACT

FSK Partners.

PARTIES: This contract ("Contract") is made between:

SELLER: FSKS Partners, KS, GPBUYER: USD #231 School District, and is effective as of thedate of acceptance on the last signature on this Contract (the "Effective Date"). Unified School District #239

2. **PROPERTY:** Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller the real estate described in Exhibit A (Legal Description) attached hereto, such to be verified by the Title Company, together with any buildings and improvements thereon, and all personal property used in the operation of the buildings and improvements, including, if any, all mechanical systems, fixtures and equipment, heating, ventilating and air-conditioning equipment, electrical systems and lighting, plumbing equipment and fixtures, floor coverings, storm windows and doors, screens and awnings, keys, and including the following:

all of which is commonly known and numbered as 415 Marble Rd. in the City of Fort Scott in Bourbon County, State of Kansas.

Such real estate and other property shall be collectively referred to in this Contract as the "Property".

3. **EXCEPTIONS:** The Property shall be subject, however, to the Permitted Exceptions (as defined in the paragraph entitled "Title Insurance"), zoning ordinances and laws and the following existing leases or tenancies:

4. **PURCHASE PRICE:** The Purchase Price is Two Hundred Fifty Thousand and Zero/100 DOLLARS (\$250,000.00) which Buyer agrees to pay as follows:

a. Two Hundred Fifty Thousand and Zero/100 DOLLARS (\$250,000.00) to be deposited upon execution of this Contract within (10) days if the at the signing of this Contract as Earnest Money, such to be deposited upon execution of this Contract within (10) days if the Property is located in Missouri) or (5) days if the Property is located in Kansas), in the insured trust or escrow account of ("Escrow Agent") as part of the consideration of the sale.

b. The balance to be paid in the following manner: Two Hundred Fifty Thousand and Zero/100 DOLLARS (\$250,000.00) in guaranteed funds or cashier's check at Closing (as defined in this Contract), adjusted at Closing for pro-rations, closing costs and other agreed expenses, and (state other payment or financing terms if any)

5. **CLOSING AND POSSESSION DATE(S):** Subject to all the provisions of this Contract, the closing of this Contract (the "Closing") shall take place at the offices of Security 1st Title, Fort Scott, Kansas on the 14th day of June, 2019, or prior thereto by mutual consent, and possession shall be delivered upon closing or as follows: on or before 6/14/2019

6. **EXISTING FINANCING:** Unless otherwise provided in this Contract, Seller shall make any payments required on existing mortgages or deeds of trust until Closing. If this Contract provides that the Property is being sold subject to any existing mortgage or deed of trust, Buyer shall, at Closing, reimburse Seller for any principal reductions not already considered in computing payments of purchase price and for any deposits held by the holder of the mortgage or deed of trust that are transferred to Buyer.

7. **PRORATIONS:** The rents, income and expenses from the Property, and the interest on any existing mortgages or deeds of trust to which this sale is made subject, shall be prorated between Seller and Buyer as of Closing. Seller shall pay all general real estate taxes levied and assessed against the Property, and all installments of special assessments for the years prior to the calendar year of Closing. All such taxes and installments of special assessments becoming due and accruing during the calendar year of Closing shall be prorated between Seller and Buyer on the basis of such calendar year, as of Closing. If the amount of any tax or special assessment cannot be ascertained at Closing, pro-rata shall be computed on the amount for the preceding year's tax or special assessment. Buyer shall assume and pay all such taxes and installments of special assessments accruing after the Closing.

8. **TITLE INSURANCE:** Seller shall deliver and pay for an owner's ALTA title insurance policy insuring marketable fee simple title in Buyer in the amount of the Purchase Price as of the time and date of recording of Seller's Warranty Deed (the "Deed"), subject only to the Permitted Exceptions defined below. Seller shall, as soon as possible and not later than five (5) days after the Effective Date of this Contract, cause to be furnished to Buyer a current commitment to issue the title policy (Title Commitment), to be issued through Security 1st Title (the "Title Company"). Buyer shall have five (5) days after receipt of the Title Commitment (the "Title Review Period") in which to notify Seller in writing of any objections Buyer has regarding any matters shown or referred to in the Title Commitment. Any matters which are set forth in the Title Commitment and to which Buyer does not object within the Review Period shall be deemed to be permitted exceptions to the status of Seller's title (the "Permitted Exceptions"). With regard to items to which Buyer does object within the Review Period, Seller shall have thirty (30) days after receipt of Buyer's written notice of objections to cure such objections (Title Cure Period).

(Check one) ☐ Seller ☐ Buyer assume responsibility for paying for a survey and shall order a survey of the Property as soon as possible and not later than NA (NA) days after the Effective Date of this Contract. Unless otherwise objected to in writing by Buyer or Seller within five (5) days of delivery of the survey, the survey will be accepted as being correct for the Property and there will be no objections to such.

10. DUE DILIGENCE: Buyer will have NA (NA) days after the Effective Date of this Contract to perform due diligence (the "Due Diligence Period") for the purpose of exploring and obtaining approval of governmental authorities for the intended purpose of the Property and any changes in zoning, if necessary. Upon presentation by Buyer to Seller of the written refusal(s) of such governmental authorities to Buyer's requests for approval of such intended purposes and zoning prior to the expiration of the Due Diligence Period, Buyer may deliver written notification to Seller to cancel this Contract and this Contract will be terminated. In the absence of such termination notice, the inspections and Due Diligence shall be deemed to be satisfactory to Buyer.

12. REAL ESTATE BROKER: Seller and Buyer agree that _____ Stewart Realty Co. and _____, BROKER(S), identified in the Commercial Agency and Broker Disclosure Addendum which is a part of this Contract, is(are) the only real estate broker(s) negotiating this sale, and Seller agrees to pay a sales commission of _____ (%) percent of the Purchase Price pursuant to the agreement between Seller and BROKERS(S). Any party to this Contract through whom a claim to any broker's, finder's or other fee is made, contrary to the representations made above in this paragraph, shall indemnify, defend and hold harmless the other party to this Contract from any other loss, liability, damage, cost or expense, including without limitation, reasonable attorney's fees, court costs and other legal expenses paid or incurred by the other party, that is in any way related to such a claim. The provisions of this paragraph shall survive Closing or termination of this Contract.

14. INSURANCE; MAINTENANCE; CASUALTY; CONDEMNATION; CHANGE OF CONDITION: Seller agrees to maintain Seller's current fire and extended coverage insurance, if any, on the Property until Closing. Seller shall do ordinary and necessary maintenance, upkeep and repair to the Property through Closing. If, before Closing, all or any part of the Property is taken by eminent domain, or if a condemnation proceeding has been filed or is threatened against the Property or any part thereof, or if all or any part of the Property is destroyed or materially damaged after the Inspection Period, Seller shall promptly provide written notice to Buyer of any such event. **UPON NOTICE OF SUCH OCCURRENCE,** Buyer may re-inspect the Property and may, by written notice to Seller within ten (10) days after receiving Seller's notice, terminate this Contract.

Unless this Contract is so terminated, it shall remain in full force and effect, and Seller shall, at Closing, assign and transfer to Buyer all of Seller's right, title and interest in and to any awards that may be made for any taking and any insurance proceeds payable on account of casualty. If a non-material change in condition occurs with respect to the Property, Seller shall remedy such change before Closing. The provisions of this paragraph shall survive Closing or termination of this Contract.

15. FOREIGN INVESTMENT: Seller represents that Seller is not a foreign person as described in the Foreign Investment in Real Property Tax Act and agrees to deliver a certificate at Closing to that effect which shall contain Seller's tax identification number.

16. TERMINATION: If this Contract is terminated by either party pursuant to a right expressly given in this Contract, Buyer shall be entitled to an immediate return of the Earnest Money Deposit, and neither party shall have any further rights or obligations under this Contract except as otherwise stated in this Contract.

17. DEFAULT AND REMEDIES: Seller or Buyer shall be in default under this Contract if either fails to comply with any material covenant, agreement or obligation within any time limits required by this Contract. Following a default by either Seller or Buyer under this Contract, the other party shall have the following remedies, subject to the provisions of the paragraph entitled "DISPOSITION OF EARNEST MONEY DEPOSIT AND OTHER FUNDS AND DOCUMENTS" in this Contract:

(a) If Seller defaults, Buyer may (i) specifically enforce this Contract and recover damages suffered by Buyer as a result of the delay in the acquisition of the Property; or (ii) terminate this Contract by written notice to Seller and, at Buyer's option, pursue any remedy and damages available at law or in equity. If Buyer elects to terminate this Contract, the Earnest Money Deposit shall be returned to Buyer upon written demand.

(b) If Buyer defaults, Seller may (i) specifically enforce this Contract and recover damages suffered by Seller as a result of the delay in the sale of the Property; or (ii) terminate this Contract by written notice to Buyer and, at Seller's option, either retain the Earnest Money Deposit as liquidated damages as Seller's sole remedy (the parties recognizing that it would be extremely difficult to ascertain the extent of actual damages caused by Buyer's breach, and that the Earnest Money Deposit represents as fair an approximation of such actual damages as the parties can now determine), or pursue any other remedy and damages available at law or in equity. If, as a result of a default under this Contract, either Seller or Buyer employs an attorney to enforce its rights, the defaulting party shall, unless prohibited by law, reimburse the non-defaulting party for all reasonable attorneys' fees, court costs and other legal expenses incurred by the non-defaulting party in connection with the default.

18. DISPOSITION OF EARNEST MONEY DEPOSIT AND OTHER FUNDS AND DOCUMENTS: The Escrow Agent shall not distribute the Earnest Money Deposit or other escrowed funds or documents, once deposited, notwithstanding any other terms of this Contract providing for forfeiture or refund of the Earnest Money Deposit, without the written consent of all parties to this Contract. A party's signature on a closing statement prepared by the Escrow or Closing Agent shall constitute such consent. In the absence of either written consent or written notice of a dispute, failure by either Buyer or Seller to respond in writing to a certified letter from the Escrow Agent within NA (NA) days of receipt, or failure by either Buyer or Seller to make written demand upon the other party and upon the Escrow Agent for return or forfeiture of the Earnest Money Deposit, other escrowed funds or documents within NA (NA) days after receiving written notice of cancellation of this Contract, shall constitute consent to the distribution of all funds and documents deposited with the Escrow Agent as suggested in any such certified letter or written demand. If a dispute arises over the disposition of funds or documents deposited with the Escrow Agent that results in litigation, any attorney's fees, court costs and other legal expenses incurred by the Escrow Agent in connection with such dispute shall be reimbursed from the Earnest Money Deposit or from other funds deposited with the Escrow Agent. Seller and Buyer release all brokers and licensees from any and all liability in regards to this Contract, for cancellation of this Contract and disbursing the Earnest Money Deposit or other escrowed funds or documents.

19. ENTIRE AGREEMENT AND MANNER OF MODIFICATION: This Contract, and any attachments or addenda hereto, constitute the complete agreement of the parties concerning the Property, supersede all other agreements and may be modified only by initialing changes in this Contract or by written agreement.

20. NOTICES: All notices, consents, approvals, requests, waivers, objections or other communications (collectively "notices") required under this Contract (except notice given pursuant to the paragraph entitled "DISPOSITION OF EARNEST MONEY DEPOSIT AND OTHER FUNDS AND DOCUMENTS" in this Contract) shall be in writing and shall be served by hand delivery, by prepaid U. S. Postal Service certified mail, return receipt requested, or by reputable overnight delivery service guaranteeing next-day delivery and providing a receipt. All notices shall be addressed to the parties at the respective addresses as set forth below, except that any party may, by notice in the manner provided above, change this address for all subsequent notices. Notices shall be deemed served and received upon the earlier of the third day following the date of mailing (in the case of notices mailed by certified mail) or upon delivery (in all other cases). A party's failure or refusal to accept service of a notice shall constitute delivery of the notice.

21. DEADLINE FOR ACCEPTANCE: Buyer's offer to purchase the Property from Seller shall expire if Seller has not accepted this Contract by signing and delivering a fully executed copy to Buyer, on or before the earlier of (i) , 20 or (ii) Buyer delivering written notice to Seller that Buyer's offer to enter into this Contract is withdrawn.

22. TIME AND EXACT PERFORMANCE ARE OF THE ESSENCE UNDER THIS CONTRACT.

23. ADDENDA: The following Addenda (riders, supplements, etc.) are attached hereto and are a part of this Contract (Check Those Which Are Applicable):

- ☒ Exhibit A (Legal Description)
☒ Commercial Agency & Brokerage Disclosure
Addendum
☐ Other _____

- ☐ Other _____
☐ Other _____
☐ Other _____

24. ADDITIONAL TERMS:

Cost of owner's title policy and title closing fee to be split equally between buyer and seller. Property accepted AS IS, with no further inspections. Contract not subject to post financial approval.
Paragraph #12 regarding commission paid by seller has been agreed to in listing agreement on subject property between seller and listing broker.

CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. THE PARTIES EXECUTING THIS CONTRACT REPRESENT AND WARRANT THAT THEY ARE LEGALLY AUTHORIZED TO EXECUTE THIS CONTRACT.

All parties agree that this transaction can be conducted by electronic means, including email, according to the Uniform Electronic Transaction Act as adopted in Kansas and Missouri.

SELLER: FSKS Partners KS GP
By: Thomas J. Angold 5/23/19
Name & Title: Thomas J. Angold Date

Unified School District #234
BUYER: USD #234 School District
By: Ted Hessong 5/15/19
Name & Title: Ted Hessong Date

By: _____
Name & Title: _____ Date

By: _____
Name & Title: _____ Date

Address: 11951 W 66th St.
Street
City: Shawnee State: KS Zip: 66216
Telephone #: _____
TAX ID #: _____

Address: 424 S. Main
Street
City: Fort Scott State: KS Zip: 66701
Telephone #: _____
TAX ID #: _____

FOR INFORMATION ONLY—NOT PARTIES TO THE CONTRACT

Listing Broker: J. R. Stewart
Listing Agent: _____
Selling Broker: Diann Tucker
Selling Agent: _____
Escrow Agent: Security 1st Title
Closing Agent: Security 1st Title

Telephone #: 620-757-5654
Telephone #: _____
Telephone #: 620-224-7054
Telephone #: _____
Telephone #: 620-223-3330
Telephone #: 620-223-3330

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Last revised 11/16. All previous versions of this document may no longer be valid. Copyright January 2019.



LEGAL DESCRIPTION ADDENDUM

1 SELLER: _____ FSKS Partners KS GP
2
3 BUYER: _____ USD #234 School District *Unified School District #234*
4
5 PROPERTY: _____ 415 Marble Rd., Fort Scott, KS
6

PROPERTY LEGAL DESCRIPTION:

7 Fort Scott Industrial Park - Scott, Lot 4, Blk 6, containing 3.4 acres, M/L
8 Exact legal to be provided in title commitment.
9
0
1
2
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7
8
9
0
1
2

(INFORMATION DEEMED RELIABLE BUT NOT GUARANTEED)

CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES,
THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT.
IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

Thomas Ager 5/23/19 *Tom Henry* 5/15/19
SELLER FSKS Partners KS GP DATE BUYER USD #234 School District DATE
FSKS Partners *Unified School District #234*
SELLER DATE BUYER DATE

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Last revised 07/15. All previous versions of this document may no longer be valid. Copyright January 2019.



Greenbush Energy Group Participation Agreement & Hedging Authorization 2019-2020

Our District agrees to participate in the Greenbush Energy Group to acquire natural gas. The costs associated with this program are as follows:

Participation fee: \$450 annually per District, provides for training district personnel, bid quotes from qualified vendors, purchasing recommendation, initial savings analysis, and the establishment of account services. Fee cannot be prorated.

Service cost fee: Five cents (\$0.05) per Mcf per year based on previous year's usage. Charges cover the following services: email updates, market analysis, strategic buying, legislative and regulatory activity updates, invoices reconciliation of bills, and contract oversight. Natural Gas product supplier will provide start dates.

The above fees will be billed separately by Greenbush.

Please mark one of the following:

_____ I authorize the Greenbush Energy Group to make a decision on my behalf, for the 2019-2020 school year, to move from an index-based price to a fixed price under the existing price agreement with nTherm, LLC or Encore Energy Services as appropriate. In addition, the Greenbush Energy Group may determine the month(s) and percentage of historic usage volumes for which said fixed price(s) are to be in effect. This authorization allows Greenbush Energy Group to act on my behalf with nTherm, LLC or Encore Energy Services as appropriate for the length of my current supply contract, and includes any extensions.

_____ Our district will contact nTherm, LLC or Encore Energy Services as appropriate directly to lock in our 2019-2020 natural gas prices.

(Authorized Signature)

(Title)

(Date)

(USD, School, Address)

(District contact)

(Phone number)

(Fax number)

(E-mail address)

(District contact)

(Phone number)

(Fax number)

(E-mail address)

Please complete and return to Cinda Holmes, Southeast Kansas Education Service Center, P.O. Box 189, Girard KS. 66743, or fax 620.724.6284.



Kansas Educational Risk Management Pool, LLC

Property/Casualty/Boiler Program

July 1, 2019 to July 1, 2020

INVOICE

School District: FORT SCOTT USD 234

Property Deductible: \$1,000

Effective Date	Policy #	Company	Description	Annual Premium
July 1, 2019	KERMPPROP2019; KERMPCR2019; KERMPGL2019; KERM PAL2019; KERMP SBL2019;	KERMP / Berkley Insurance Company	Reinsurance Package Policy	\$17,371
July 1, 2019	KERMPPROP2019	KERMP / Munich RE	Reinsurance Excess Property (\$10,000,000)	\$38,601
July 1, 2019	KERMPPROP2019	KERMP / Travelers Indemnity Company	Reinsurance Excess Property (\$239,250,000)	\$29,167
July 1, 2019	R5095149301	Continental Casualty Company	Equipment Breakdown	\$2,773
July 1, 2019	N/A	Arthur J. Gallagher	Risk Management Fee	\$10,828
July 1, 2019	N/A	Gallagher Bassett Services	Claims Administration Fee	\$1,378
July 1, 2019	N/A	Gallagher Bassett Services	Loss Control Fee	\$1,000
July 1, 2019	N/A	KERMP	KERMP Program Management Operating Fee	\$2,000
July 1, 2019	N/A	KERMP	Loss Fund	\$19,741
July 1, 2019	N/A	State of Kansas	State of Kansas Tax (1% of Loss Fund)	\$197
TOTAL PROGRAM COSTS DUE				\$123,057

PLEASE MAKE YOUR CHECK PAYABLE TO KERMP AND REMIT IT TO:

KERMP
104 N. Rose Hill Road
Rose Hill, Kansas 67133

DUE BY: July 31, 2019

**FUNDRAISING PROJECT APPLICATIONS
2019-20**

High School:

Sponsoring Group: **Art Class/Club**
Project Description: Citrus Fruit/Popcorn sales
Date: 10/19
Est. Profit: \$800

Use of funds: Classroom supplies

Sponsoring Group: **Band**
Project Description: District music auditions concessions/basketball concessions
Date: 11/19-Winter/20
Est. Profit: \$750

Use of Funds: Materials for class, travel expenses for field trips, reward party funds

Sponsoring Group: **Baseball**
Project Description: Golf Tournament
Date: 6/19
Est. Profit: \$4,000-\$5,000

Use of Funds: Equipment, practice uniforms

Sponsoring Group: **Class of 2020**
Project Description: Chili Feed
Date: 9/19
Est. Profit: \$2,000

Use of Funds: Senior trip & t-shirts

Sponsoring Group: **Class of 2021**
Project Description: Magazine/Gift Sales
Date: 9/19
Est. Profit: \$6,000

Project Description: Potato Feed
Date: 2/20
Est. Profit: \$1,000

Use of Funds: Prom

Sponsoring Group: **Debate/Forensics**
Project Description: Lollipop Sales
Date: 10/19
Est. Profit: \$300

Project Description: Concessions-Football/Basketball
Date: TBD
Est. Profit: ?

Project Description: Resource Solutions variety
Date: 4/20
Est. Profit: \$500-\$800

Use of funds: Nationals

Sponsoring Group: **ED Rising**
Project Description: Candy Bar sales
Date: 11/19
Est. Profit: \$500

Project Description: Concession Stand
Date: TBD
Est. Profit: ?

Project Description: Donut sales
Date: 2/20
Est. Profit: \$300

Use of Funds: American/National Education Week, prizes, convention/contest

Sponsoring Group: **FFA**
Project Description: Bale feeders
Date: 9/19-2/20
Est. Profit: \$2,000

Project Description: Blue & Gold sales
Date: 10-11/19
Est. Profit: \$8,000

Use of Funds: Fund local FFA activities, pizza, skating, bowling, movies, parent/member banquet

Sponsoring Group: **Football**
Project Description: Good Ol' Days Trash Patrol
Date: 6/19
Est. Profit: \$1,500

Project Description: Tiger Gold Card Sales
Date: 7/15/19
Est. Profit: \$5,000

Project Description: Lift-a-thon
Date: 7/21/19
Est. Profit: \$2,000

Use of Funds: Football equipment, coaches gear, general program supplies

Sponsoring Group: **Global Culture & Diversity**
Project Description: Middle School Dance
Date: 2/20
Est. Profit: \$600

Project Description: Bake Sale
Date: TBD
Est. Profit: \$500

Use of Funds: International travel - Europe

Sponsoring Group: **Girls' Golf**
Project Description: Car wash – Typhoon Bay
Date: 10/19
Est. Profit: ?

Use of Funds: Warm-ups, golf equipment

Sponsoring Group: **Key Club**
Project Description: Gummy Bears
Date: 9/19
Est. Profit: \$300

Project Description: Concession Stand
Date: TBD
Est. Profit: ?

Project Description: Donut Sales
Date: 10/19 &
2/20
Est. Profit: \$600

Use of funds: Donations, state convention

Sponsoring Group: **PRIDE**
Project Description: FSHS Alum Lanyards

Date: 6/20
Est. Profit: \$150

Project Description: Volleyball/Basketball Concessions
Date: Fall/19 & 1-2/20
Est. Profit: ?

Use of funds: Community service and high school service projects

Sponsoring Group: **Scholars' Bowl**
Project Description: Concession stand
Date: ?
Est. Profit: \$400

Project Description: Lanyard Sales
Date: 10/19
Est. Profit: \$200

Use of funds: Operating expenses

Sponsoring Group: **Student Council**
Project Description: T-shirts
Date: Fall/19
Est. Profit: \$500

Project Description: Concessions
Date: TBD
Est. Profit: ?

Use of funds: Camp expenses, donations

Sponsoring Group: **Thespians**
Project Description: Art in the Yard concession stand
Date: 8/19
Est. Profit: \$250

Project Description: Subway card sales
Date: 8-9/19
Est. Profit: \$700

Project Description: Face painting at football games
Date: 9-11/19
Est. Profit: \$120 game

Project Description: Football concession stand
Date: Fall/19

Est. Profit: \$1,700
Project Description: Royal Tea Party
Date: 10/19
Est. Profit: \$300

Project Description: City haunted tours
Date: 10/19
Est. Profit: \$400

Project Description: Musical concessions
Date: 11/19
Est. Profit: \$200

Project Description: Children's Community Christmas Show
Date: 12/19
Est. Profit: \$2,900

Project Description: Improv shows
Date: 12/19 & 4/20
Est. Profit: \$80 each

Project Description: Basketball concessions
Date: 1-2/20
Est. Profit: \$800

Project Description: Crush cans and roses for Valentine's Day
Date: 2/19
Est. Profit: \$100

Project Description: Dancing with our Stars
Date: ?
Est. Profit: \$230

Project Description: Spring play/concessions
Date: 2/20
Est. Profit: \$1,600

Project Description: Murder Mystery Dinner Theatre (with college?)
Date: 3/20
Est. Profit: \$900

Project Description: Talent show/concessions
Date: 3/20
Est. Profit: \$1,000

Project Description: Rummage sale

Date: 4/20
Est. Profit: \$1,000

Project Description: Tiger Drama Camp
Date: 6/20
Est. Profit: \$1,000

Project Description: Good Ol' Days booth
Date: 6/20
Est. Profit: \$800

Use of Funds: Theatre productions, trips, community service, activities, materials, etc.

Sponsoring Group: **Track/Cross Country**
Project Description: Mum sales
Date: Fall/19
Est. Profit: \$1,000

Use of Funds: General equipment, clothing items

Sponsoring Group: **Volleyball**
Project Description: Candle sales
Date: 6/19
Est. Profit: ?

Project Description: Coed Volleyball Tournament
Date: 7/19
Est. Profit: ?

Project Description: Middle School Dance
Date: TBD
Est. Profit: ?

Use of Funds: Shoes, volleyball apparel, equipment

Middle School:

Sponsoring Group: **Gifted**
Project Description: Paint with Me
Date: TBD
Est. Profit: \$600

Project Description: Hurt's Donuts
Date: TBD

Est. Profit: \$2,000
Project Description: Car detailing
Date: TBD
Est. Profit: \$1,000

Use of Funds: Travel to competition

Sponsoring Group: **Library (VIPs)**
Project Description: Scholastic Book Fair
Date: Fall/19
Est. Profit: \$500-\$1,000

Use of Funds: Library Books

Winfield Scott:

Sponsoring Group: **Adult Leadership Club**
Project Description: Box Tops
Date: All year
Est. Profit: \$1,000

Project Description: T-shirt sales
Date: 10/19
Est. Profit: \$1,000

Use of Funds: P/T conference meals, field trips, grade-level activities

Sponsoring Group: **Leadership Club**
Project Description: School store
Date: All year
Est. Profit: \$300

Project Description: Walk-a-Thon
Date: All year
Est. Profit: \$500

Use of Funds: New employee gifts, teacher luncheons, Adopt-a-Child, Read Across America speaker, Teacher Appreciation week, Secretary Luncheon, May Day

Sponsoring Group: **PEP – Physical Education Patrol**
Project Description: Aluminum can recycle
Date: All year
Est. Profit: \$300-\$500

Project Description: Jump Rope for Heart
Date: 2/20
Est. Profit: \$300

Use of Funds: Skate rental for 2nd grade, PE equipment

Eugene Ware:

Sponsoring Group: **Best Box Labels Club for 3rd Grade**
Best Box Labels Club for 4th Grade
Best Box Labels Club for 5th Grade

Project Description: Best Choice UPC labels
Date: All year
Est. Profit: \$500 for each grade

Use of Funds: Reading award activities, field trips, etc.

Sponsoring Group: **Leadership Club**
Project Description: Pennies for Patients
Date: Fall/19
Est. Profit: \$400

Project Description: Candy-grams
Date: 2/20
Est. Profit: \$75

Project Description: Noah's Band-aid Project
Date: Spring/20
Est. Profit: \$400

Use of Funds: Staff appreciation, community service appreciation, student contest prizes, school pride prizes

Sponsoring Group: **Tiger Pride Club**
Project Description: School store, pop machine, snack closet
Date: All year
Est. Profit: \$5,000

Use of Funds: Parent/Teacher conference meals, staff supplies, music program flowers, school store supplies, building needs

**EXTENDED TRIP APPLICATIONS
2019-20**

High School:

Nature of Trip: Cheer Camp
Destination: El Dorado
Date: June 11-14, 2019
of Students: 24
Grade: 9-12

Nature of Trip: Dance Camp
Destination: Salina
Date: June 10-13, 2019
of Students: 16
Grade: 9-12

Nature of Trip: FBLA State Leadership Conference
Destination: Topeka
Date: March 29-31, 2020
of Students: 14
Grade: 9-12

Nature of Trip: FFA National Convention
Destination: Indianapolis, IN
Date: Oct. 30-Nov. 2, 2019
of Students: 11
Grade: 9-12

Nature of Trip: FFA State Contests
Destination: Manhattan
Date: May, 2020
of Students: 12-14
Grade: 9-12

Nature of Trip: FFA State Convention
Destination: Manhattan
Date: May, 2020
of Students: 9
Grade: 10-12

Nature of Trip: Global Culture & Diversity
Destination: France/Amsterdam
Date: Spring Break, 2020
of Students: 12-20
Grade: 9-12

Nature of Trip: Key Club State Convention
Destination: Wichita
Date: March, 2020
of Students: 10
Grade: 9-12

Nature of Trip: Senior Trip
Destination: TBD
Date: May, 2020
of Students: 10
Grade: 12

Nature of Trip: Kansas State Thespian Festival
Destination: Wichita
Date: Jan. 9-11, 2020
of Students: 40
Grade: 9-12

Nature of Trip: Thespians (open to all students)
Destination: New York
Date: March 16-20, 2020
of Students: 10
Grade: 9-12

Middle School:

Nature of Trip: Washington, D.C. Trip
Destination: Washington, D.C.
Date: March 16-20, 2020
of Students: 20-30
Grade: 8

Nature of Trip: State/National History Day
Destination: Topeka/College Park, MD
Date: May/June, 2020
of Students: ?
Grade: 8

Fort Scott High School Site Council Members 2019-20

Tara Allen	2/2
Christy Thomas	1/2
Precia Humble	1/2
Kara Martin	2/2
Matthew Wells	1/2
Dale Johnson	1/1
Senior Class Pres.	Student Representative
StuCo President	Student Representative
	Principal
Amber Toth	Assistant Principal
Doug Altic	Counselor

Site Council Meeting Dates:

September 25th - 5:30 PM

December 4th - 5:30 PM

February 5th - 5:30 PM

April 8th - 5:30 PM

**Fort Scott Middle School
Site Council Members
2019-20**

David Brown, Principal – Permanent Member
Matt Harris, Assistant Principal – Permanent Member
Randi Witt, Secretary – Permanent Member
Larry Gazaway – Community Member/Business – Term expires May 2020
Carie Fess – Parent – Term expires May 2020
Lisa Chaplin – Teacher – Term expires May 2020
Michelle Brittain – Teacher – Term expires 2020
Rachel French – Parent – Term expires May 2021
Chad Cosens – Parent/Community Member/Business – Term expires May 2021

Dates and times TBD.

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



Ted Hessong
Superintendent of Schools
USD 234

5/20/19

Dear Mr. Hessong,

I would to recommend that the following list below be approved as Eugene Ware Site Council members for the 2018/19 school year. The Site Council will meet on the following dates: 9/5/19, 12/5/19, 3/5/20 and 5/7/20. Meeting time will be 4 PM. Please convey this recommendation to the Board of Education.

Sincerely,

Stephanie Witt
Principal

Stephanie Witt
Janet Crisler
Brenda Hill
Kerry Pommier
Yasmina Query
John Ravenscraft
Michelle Rowe
Cliff Yarick

Winfield Scott Site Council Members 2019-2020

Joy McGhee, principal

Martin Altieri, assistant principal

Leslie McDonald, counselor

Chris Sather, PE teacher

Paul Martin, neighbor and community member

Rebecca Keating, parent and Peerless employee

Amber Hunt, parent

Hope Sheriff, parent

Gary and Kylene Palmer, parents and business owners

Yvonne Holloway, community member and retired teacher

Andrea Scott, ELC

Meeting Dates

September 25th, November 13th, February 19th, April 15th - Noon

Unified School District 234

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

TED HESSONG
Superintendent



NICKI TRAUL
Assistant Superintendent

June 5, 2019

To: Board of Education

From: Gina Shelton, Business Manager

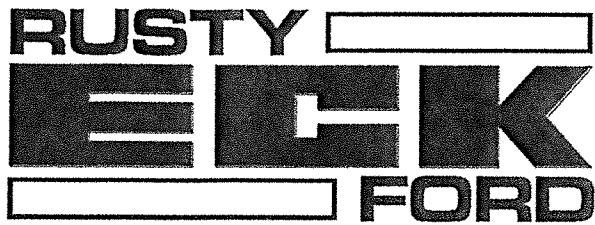
A handwritten signature in black ink, appearing to be "GS", is written over the name "Gina Shelton".

Re: Vehicle Purchase

I recommend the purchase of 1(one) transit cargo van from Rusty Eck Ford, utilizing the Kansas Department of Administration Office of Facilities and Procurement Management bids. This program runs through the state and takes care of the bid process required by statute. Specific vehicle details are below. The total purchase is \$29,455.00, to be paid out of 2018-19 funds.

State Quote 40925 - \$29,455.00 per vehicle
2019 Ford Transit Cargo

- Medium Roof Cargo
- Cruise Control
- Reverse Sensing
- Trailer Tow Pkg.
- Trailer Brake Controller
- Load Area Pkg.
- Bulk Head with Door
- 2 shelves on driver side
- Color: White



7310 E KELLOGG WICHITA, KS 67207

June 5, 2019

USD 234
IT Dept.

QUOTE
State of Kansas Transit Wagon
40925

2019 Ford Transit Cargo

Base Price: \$24,344.00

Option code: Description:

➤ E1C	Transit 150 Medium Roof Cargo	\$ 1,488.00
➤ 86F	Extra Key	\$ 67.00
➤ 60C	Cruise Control	\$ 288.00
➤ 43R	Reverse Sensing	\$ 272.00
➤ 53B	Trailer Tow Pkg.	\$ 442.00
➤ 67D	Trailer Brake Controller	\$ 209.00
➤ 16E	Load Area Pkg.	\$ 205.00
➤ YZ	Oxford White (YZ)	\$ N/C
➤ DLR	Bulk Head with Door	\$ 862.00
➤ DLR	2 shelves on drivers side	\$ 1,278.00

Total \$29,455.00

Ford Delivery 14-16 weeks

Available Options:

17B	Glass side door & rear	\$ 228.00
64H	Full Wheel Covers	\$ 32.00

Thanks

Troy Pfaff
Fleet Manager
316-312-0445 cell
316-689-4461 direct
316-685-5345 fax

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

RESOLUTION 18-06 KANSAS HOMELAND SECURITY REGION H HAZARD MITIGATION PLAN

Whereas, USD 234 of Kansas, recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences, and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards; and

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, USD 234 of Kansas participated in the FEMA prescribed mitigation planning process to prepare the Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region H Hazard Mitigation Plan and approved it contingent upon this official adoption of the participating governing body; and

Whereas, USD 234 of Kansas desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region II Hazard Mitigation Plan; and

Whereas, adoption by the governing body for USD 234 of Kansas demonstrates the jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

Whereas, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved, that USD 234 of Kansas adopts the Kansas Homeland Security Region H Hazard Mitigation Plan as an official plan; and

Be it further resolved, USD 234 of Kansas will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

By:

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, on the 10th day of June, 2019

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: June 6, 2019

TO: Ted Hessong, Superintendent

FROM: Nicki Traul, Assistant Superintendent

With the change to a five-day per week schedule for the Fort Scott Preschool Center, I would like to recommend that work agreements for all preschool van drivers be changed from a 4.5 hour, 4-day week to a 5.5 hour, 5-day week for the 2019-20 school year.

Thank you for your consideration.

A handwritten signature in black ink, reading "Nicki Traul". The signature is fluid and cursive, with the first name "Nicki" and last name "Traul" clearly distinguishable.

ENROLLMENT COUNT
May 16, 2019

Grade	Preschool Center	4-yr. old At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
	37	29					
K			124				
1			128				
2			129				
3				160			
4				136			
5				147			
6					148		
7					138		
8					144		
9						153	
10						142	
11						160	
12						126	

2018-19	37	29	381	443	430	581	1,901
Total Headcount							

2017-18	27	31	412	427	433	573	1,903
Total Headcount							

2018-19	18.5	14.5	381	443	430	569.3	1,856.3
FTE							

2017-18	16	15.5	412	427	433	563.5	1,867
FTE							

Virtual Students - 1



Connie Billionis <connie.billionis@usd234.org>

Fwd: Retirement

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

Mon, Jun 3, 2019 at 9:03 AM

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

From: **Steve Stuckey** <esstuckey71@gmail.com>
Date: Thu, May 30, 2019 at 4:05 PM
Subject: Retirement
To: <switt@usd234.org>, <ted.hessong@usd234.org>
Cc: <j_l_stuckey@hotmail.com>

After much prayer, thought, and discussion with my family I have decided to retire effective June 1, 2019. I have worked with five principals, seven superintendents, and thousands of students during my twenty-eight years at Eugene Ware Elementary School, and I am grateful for every year that I have been a part of the Fort Scott School District. I will be forever thankful for the opportunity given to me back in 1992, and I will forever be thankful for the Tiger Pride that has been instilled in me through the years.

Thank you for the opportunity to help make USD #234 the best school district in the state of Kansas!

Sincerely,
Steve Stuckey

--

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."

Courtenay B. Slinkard
2595 186th Street
Fulton, KS 66738

Shawn Thomas, Principal
1005 S. Main St.
Ft. Scott, KS 66701

30 May 2019

Dear Mr. Thomas,

Please accept this letter as formal notification that I am resigning from my position as Instructional Coach at Ft. Scott High School. Per my contract, my last day will be Friday, May 31st, 2019.

Thank you for the opportunity to work and grow in this position. As Instructional Coach, I learned a great deal about education. I enjoyed working closely with my colleagues to plan and strategize instruction. I enjoyed collaborating with you and Mrs. Toth on professional development for the faculty. And I enjoyed helping our teachers with curriculum development. I will miss the wonderful faculty at Ft. Scott High School!

That said, I have been given the opportunity to pursue some dreams close to my heart, and, with my family's support, I am going to take hold of that opportunity.

I wish Ft. Scott High School and USD 234 continued success, and I hope to stay in touch in the future.

Kindly,

Courtenay Slinkard

Gabrielle Studer
1768 Locust Road
Fort Scott, KS 66701
(620) 719-7380

31 May 2019

Dear USD 234 School Board Members,

On Monday, the 27th of May, I accepted a teaching position with USD 235 Uniontown. Please accept my resignation as instructional coach at Fort Scott Middle School. I apologize for the lateness of my resignation.

I have enjoyed working both as a teacher and an instructional coach here in Fort Scott. I have missed being in the classroom – my own classroom – and I'm excited to resume that position. Thank you for the support that you show the teachers and staff in this district.

With kindest regards,

A handwritten signature in cursive script that reads "Gabrielle Studer".

Gabrielle Studer

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: June 6, 2019

TO: Ted Hessong, Superintendent

FROM: Nicki Traul, Assistant Superintendent

Torrie Singmaster, middle school paraprofessional, has expressed through e-mail to me that she wishes to resign at the end of the 2018-19 school year.

A handwritten signature in black ink that reads "Nicki Traul". The signature is fluid and cursive, with a large loop at the end.

May 17, 2019

Mr. DeLaTorre,

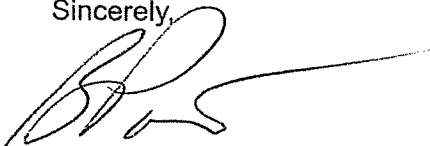
Please accept this letter as my resignation as head coach of the Fort Scott High School softball team. It has been my honor to be a part of this team for the past four years.

I am not an ambitious person, and it was never my intention to become the head coach of this program. However, when the position opened, I felt a sense of duty to the program to keep some semblance of continuity in the coaching staff.

Now, however, it is time for me to step aside. My family needs me at home, and the team needs someone who can take them to the next level. I wish them the best of luck, and I will always love the Tiger softball program.

Thank you for the opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Pommier', with a long horizontal flourish extending to the right.

Brian M. Pommier

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: June 5, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent

A handwritten signature in black ink, appearing to be "TH" or a stylized "Ted Hessong".

I would like to recommend the transfer of Amber Toth, Fort Scott High School Assistant Principal, to Fort Scott High School Principal 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

DATE: May 16, 2019

TO: Board of Education
Ted Hessong, Superintendent

FROM: Nicki Traul
Assistant Superintendent

A handwritten signature in black ink, appearing to read "N. Traul", is placed next to the printed name and title of Nicki Traul.

I would like to recommend the transfer of Deb Karnes, Winfield Scott/Eugene Ware gifted teacher, to Winfield Scott/Fort Scott Middle School gifted teacher for the 2019-20 school year.

Thank you for your consideration.

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAIL
Assistant Superintendent

DATE: May 16, 2019

TO: Board of Education
Ted Hessong, Superintendent

FROM: Nicki Traul
Assistant Superintendent

A handwritten signature in black ink, appearing to read "NT", is written over the name "Nicki Traul" in the "FROM:" line.

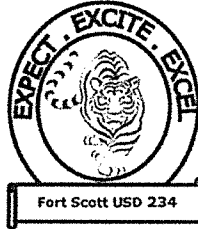
I would like to recommend the transfer of Angie Kemmerer, Fort Scott High School/Fort Scott Middle School gifted teacher, to Fort Scott High School/Eugene Ware gifted teacher for the 2019-20 school year.

Thank you for your consideration.

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



June 7, 2019

USD 234 Board of Education,

I would like to recommend the transfer of Marci Mix from that of 4th grade teacher to Media Center Specialist for the 2019-20 school year. Thank you.

Respectfully,

Stephanie Witt

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: June 6, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent *TH*

I would like to recommend the transfer of Bo Graham from middle school teacher aide to high school/middle school teacher for the 2019-20 school year. Mr. Graham will teach strength and conditioning classes/credit recovery classes at the high school and weight training classes at the middle school.

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

June 6, 2019

Re: Custodial Transfer

Dear Mr. Hessong,

I would like to recommend that Russ Hughes be transferred from the Middle School as a custodian to the Board of Education.

Thank you for your consideration in this matter.

Sincerely,

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

Daniel T. Koppa
Facilities Director

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



June 4, 2019

Mr. Hessong,

I would like to recommend the termination of Stephanie Smith, Winfield Scott aide/paraprofessional, effective at the end of the 2018-2019 school year.

Respectfully,

Joy McGhee

Unified School District 234

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

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

May 30, 2019

Mr. Ted Hessong
Superintendent of Schools

Dear Mr. Hessong:

I recommend that Milli Willard not be reemployed as a custodian for the 2019-20 school year.

Sincerely,

A handwritten signature in blue ink, appearing to read "Daniel Koppa", with a long horizontal stroke extending to the right.

Daniel Koppa
Facilities Director

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



June 6, 2019

Re:M.S. Custodian

Dear Mr. Hessong,

I would like to recommend that Alisha Watkins be employed as a 12-month Middle School custodian. Alisha is very detail oriented and has a great attitude. Alisha comes highly recommended by several of our staff members.

Thank you for your consideration in this matter.

Sincerely,

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

Daniel T. Koppa
Facilities Director

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 28, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent of Schools

TH

I would like to recommend employment of the following central office classified employees for the 2019-20 year:

Connie Billionis – Secretary/Deputy Clerk
Jeanise Malone – Secretary/Accounts Payable Clerk
Christy Thomas – Secretary/Payroll Clerk
Kerrie Wilson – Secretary/Receptionist

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 30, 2019

TO: Ted Hessong, Superintendent

FROM: Stephen Mitchell, Technology Director *SM*

I would like to recommend employment of the following technology personnel for the 2019-2020 school year:

Bryce Daly

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAUL
Assistant Superintendent

DATE: May 30, 2019

TO: Ted Hessong, Superintendent

FROM: Joe Allen, Transportation Director

I would like to recommend employment of the following classified transportation personnel for the 2019-2020 school year:

Randy Bohlken – Bus/Vehicle Maintenance

Steve Almond
Greg Brown
Tim Button
Tim Coyan
Pat Farrell
Carol Glover
Fredina Gonzales
Mark Gorman
Stewart Guss
Bud Hall
Toni Hart
Fred Judy
Tom Lancaster
Doug Miller
Tony Milton
Lacey Potter
Doug Simpson
Dennis Stephan
Rebecca Stufflebeam
Karri Stumfoll
Wanita Tate
Brenda Wunderly
Teresa Wunderly

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



June 1, 2019

TO: Mr. Ted Hessong, Superintendent

FROM: Robin Button, Food Service Director

SUBJECT: Employment of Food Service Employees

I recommend that the following classified food service employees be employed for the 2019 - 2020 school year. Location, days and hours to be set at a later date.

Stacy Brown
Melinda Collins
Glenda Cooper
Virginia Cotter
Debra Endicott
Nancy Geneva
Toni Hart
Brenda Hathaway
Jane Hill
Ginger Hueston
Patty Hutchison
Pam Korinek
Linda May
Cheryl Marsh
Jill McDonald
Alyssa Park
Jessica Phillips
Karen Rackley
Ramona Wilson
Billie Young

Sincerely,

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

Robin G. Button
Food Service Director

"This institution is an equal opportunity provider."

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 30, 2019

TO: Ted Hessong, Superintendent

FROM: Daniel Koppa, Facilities Director

I would like to recommend employment of the following classified maintenance/custodial personnel for the 2019-2020 school year:

Maintenance:

Brian Hall
Jimmie Pruitt
Jeff Tinsley
Stuart Troutman
Kerry Van Etten

Custodians:

Raymond Allen
Brad Cowen
Allen Davis
Bryan Davis
Stacey Dawson
C. J. Feagins
James Feezell
Justin Fountain
Stewart Guss
Dustin Hood
Russ Hughes
Fred Judy
Clifford Lyman
Lawrence Owenby
Brandi Pitts
Brian Pool
Leon Stark
David Watkins

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: May 28, 2019

SUBJECT: Classified Employee Recommendations

I recommend that the following classified employees be employed for the 2019-20 school year as follows:

Dara Leaming, Secretary
Marge Madison, Secretary/Treasurer

Rhonda Pinkerton, Secretary
Debbie West, Secretary

Brian Allen, Teacher Aide (Carl Perkins)
Theresa Buntain, Teacher Aide (Music)
Kelly Fleming, Teacher Aide (Library)
Diana Heckman, Teacher Aide
Jara Martin, Teacher Aide (Music)

Mariela Rico, Athletic Trainer
Pechone Stepps, Teacher Aide
TBA, Teacher Aide (Music)
Curt Toll, Teacher Aide
Jason Young, Teacher Aide (At-Risk)

Jessica Cox, Paraeducator
Linda DeMott, Paraeducator
Danea Esslinger, Paraeducator
Gary Floyd, Paraeducator
Amber Goodbody, Paraeducator
Dixie Jackson, Paraeducator
Lisa Mathew, Paraeducator

Debby Myers, Paraeducator
Ty Post, Paraeducator
Shelly Sanborn, Paraeducator
Kate Sweyko, Paraeducator
Flo Tanner, Paraeducator
Tamela Wollenberg, Paraeducator

ST:dkl

AN EQUAL OPPORTUNITY EMPLOYER

Fort Scott Middle School

1105 E 12th Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3262



Brian Weilert
Principal

Ted Hessong
USD 234 Superintendent of Schools

I would like to recommend that the following classified employees be employed for the 2019-20 school year:

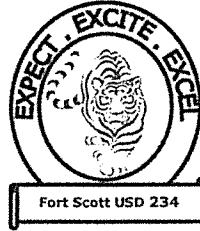
Debra Baimi	Para
Annette Bohlken	Secretary
Julia Brown	Para
Katie Chipman	Para
Katie Clements	Teacher Aide
Matt Crank	Para
Stephanie Cummings	Teacher Aide
Rachel Fields	Secretary
Becky Howard	Para
Vicky Kruger	Para
Tammy McDaniel	Para
Alvin Metcalf	Teacher Aide
Jenny Pryor	Para
Lisa Tally	Para
Laura Tucker	Para
Randi Witt	Secretary

Brian Weilert
Principal

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: May 20, 2019

SUBJECT: Classified Personnel Contracts

I recommend that the following staff be re-employed for the 2019-2020 school year:

Anna Anderson
Susanne Cosens
Lakyn Coyan
Bev Cummins
Jamie Dawson
Angie DeLaTorre
Allison Dey
Patsy French
Tammy Grimes
Tabitha Hardesty
Brooke LaSota
Stacy Laver

Taylor McDermed
Pam Milton
Carol Ruhl
Kenda Schmidt
Renee Thompson
Kelly Tucker
Susan Weddle

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

May 23, 2019

Mr. Hessong,

I would like to recommend the following classified staff return to Winfield Scott for the 2019-2020 school year:

Kristin Bishop
Afton Brown
Wendy Budd
Erin Campbell
Angela Christy
Laurie Coffman
Moriah Dillow
Norma Floyd
Amanda Hall
Kaylie Harper
Sheila Hixon
Megan Hull
Amanda Jamison
Amanda Karleskint

Natalie Kitsmiller
Becky Lee
Connie Lockwood
Heather Metcalf
Kelli Mintz
Angela Mix
Laura Nation
Joan Page
Rachel Pommier
Billi Jo Shoemaker
Jennifer Stafford
Kelley Tucker
Pam Williams
Audra Young

Thank you for your consideration.

Respectfully,

Joy McGhee

Unified School District 234

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

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

DATE: May 28, 2019

TO: Ted Hessong, Superintendent of Schools

FROM: Andrea Scott, Fort Scott Preschool Principal

I would like to recommend employment of the following preschool classified employees for the 2019-20 year:

Tammy Catron
Lucille Cooney
Shanna Staton
Michelle Stevenson
Charlotte Thompson
Jodi Underwood

June, 2019

To: Mr. Hessong
From: Jeff DeLaTorre
Re: Supplemental Contracts

The following list contains FSHS Administration's recommendations for the 2019-2020 supplemental contracts.

Thank you for your consideration.

*-Pending number of participants and availability of funding

2019-2020 Special Assignments

-Athletics-

Head Football	Bo Graham
Assistant Football	Curtis Horton
Assistant Football	Alvin Metcalf, Jr.
Assistant Football	Josh Messer
Assistant Football	Adam Clements
Assistant Football	Matt Glades
Assistant Football	TBD
Head Girls Basketball	Pechone Stepps
Assistant Girls Basketball	Gary Floyd
Freshman Head Coach	Dillon Duffy
Assistant Freshman Coach	TBD
Head Boys Basketball	Jeff DeLaTorre
Assistant Boys Basketball	Jason Young
Freshman Head Coach	Curtis Horton
Assistant Freshman Coach	Stuart Troutman
Head Wrestling	Alvin Metcalf, Jr.
Assistant Wrestling	Alvin Metcalf
Assistant Wrestling	Dakota Hall
Assistant Wrestling (Girls)	Kathi Hall
Head Boys Tennis	Lynn Barr
Head Girls Tennis	Allison Gorman
Head Boys Golf	Ken Klassen
Head Girls Golf	Julie Heatherly
Head Boys Track	Jeff Armstrong
Head Girls Track	Tracey Bogina
Assistant Track	Curt Toll

Assistant Track	Bo Graham
Assistant Track	Kelly Toll
Assistant Track	Curtis Horton
*Assistant Track	Kenny Hudiburg
Head Cross Country	Tracey Bogina
*Assistant Cross Country	
Head Volleyball	Jacy Walker
Assistant Volleyball	Abi Duffy
Head Freshman Volleyball	Kourtney Harper
Assistant Volleyball	Kelli Davis
Summer Conditioning Coordinator	Jared Martin
Summer Conditioning	Bo Graham
Summer Conditioning	Josh Messer
Summer Conditioning	Curtis Horton
Summer Conditioning	Leah Carter
Winter Conditioning	TBD
Spring Conditioning	Jason Young
Gym Supervisor	Jason Young
Head Baseball	Josh Regan
Assistant Baseball	Jared Martin
Assistant Baseball	Adam LaRoche
Assistant Baseball	Drew Graham
Head Softball	Danny Renfro
Assistant Softball	TBD
Assistant Softball	TBD
Assistant Softball	Sara Jackman
Head Soccer	Gary Floyd
Assistant Soccer	TBD
Athletic Trainer	Mariela Rico
<u>-Music-</u>	
Band Presentations	Aaron Shockley
Vocal Presentations	TBD
Musical Music Director	TBD
Pep Band Presentations	Aaron Shockley
Orchestra	Carson Felt
Musical/Play	Angie Bin

Play Assistant	TBD
Play Assistant	TBD
Play #2	Angie Bin

-Other Duties-

Art Club	Ellen Kendrick
Art Show	Ellen Kendrick
Audiovisual Coordinator	Tracy Homan
Building Wellness Coordinator	Polly Mayberry
Cheerleading Sponsor	Kristin Duffey
Assistant Cheerleading	Danielle Hull
Dance Team	Amy Drake
Class Assignments (Head Sponsors)	
<u>Freshman-</u>	Polly Mayberry
<u>Sophomores-</u>	TBD
<u>Juniors-</u>	Bert Lewis
<u>Seniors-</u>	Bert Lewis
Debate Head Coach	Angela Curran
Debate Assistant	Travis Toth
Debate Assistant	Sarah Bahr
Detention 1 st Semester	Don Parsons
Detention 2 nd Semester	Polly Mayberry
Future Business Leaders of America	Morgan Sage
Ed Rising	Bert Lewis
Future Farmers of America	Kyle Parks
2 nd FFA	Dane Cummings
Forensics Head Coach	Angela Curran
Forensics Assistant	Travis Toth
Forensics Assistant	Sarah Bahr
Global Culture Diversity	Polly Mayberry
History Club	Brian Allen
Interact Club	Tami Campbell
Key Club	Bert Lewis
National Forensics League-Debate	Angela Curran
National Forensics League-Forensics	Angela Curran
National Honor Society	TBD
Newspaper	Brian Pommier
PDC	Ellen Kendrick
Physics Club	Mark Spore
PRIDE	Angie Bin
Scholars Bowl	Bert Lewis
Science Club	Julie Heatherly(.5)/Linda Houston (.5)
Skills USA	Michelle Laubenstein

Strategic Games Organization
Student Council
Thespians
Yearbook

Mark Bergmann
Bert Lewis
Angie Bin
Michelle Laubenstein

Fort Scott Middle School 2019-20 Special Assignments

Athletics

Athletic Director	Dakota Hall
Head Football	Alvin Metcalf
Assistant Football	John Metcalf
Assistant Football	Brendon Blackburn
Assistant Football	
Head Boys' Basketball	Carol Bingesser
Assistant Boys' Basketball	Kenny Hudiburg
Assistant Boys' Basketball	Jayci Cosens
Assistant Boys' Basketball	Steve Williams
Head Girls' Basketball	Carol Bingesser
Assistant Girls' Basketball	Kenny Hudiburg
Assistant Girls' Basketball	Jamie Rogers
Assistant Girls' Basketball	Torrie Singmaster
Head Wrestling	Alvin Metcalf
Assistant Wrestling	TBD
Assistant Wrestling	TBD
Head Volleyball	Angie Kemmerer
Assistant Volleyball	Kathi Hall
Assistant Volleyball	Whitney Beth
Assistant Volleyball	Erin Crank
1 st Session Intramural Coach	Leah Carter
1 st Session Intramural Coach	Alicia Hansen
2 nd Session Intramural Coach	Leah Carter
2 nd Session Intramural Coach	Jayci Cosens
3 rd Session Intramural Coach	Leah Carter
3 rd Session Intramural Coach	TBD
4 th Session Track Coordinator	Leah Carter
4 th Session Track Coach	Alicia Hansen
4 th Session Track Coach	Jayci Cosens
Summer Conditioning	Leah Carter
Cross Country	Kelly Toll

Music

Band Presentations
Orchestra Presentations
Vocal Presentations

Aaron Shockley
Carson Felt
TBD

Other Duties

Art Gallery
Building Wellness Coordinator
Detention Room
Drama Director
Gym Supervisor
History Day
Memory Book
PDC
Photographer
PRIDE
Team Leader – 8th
Team Leader – 7th
Team Leader – 6th
Team Leader – Art
Team Leader – Explo
Team Leader – PE

Whitney Beth
Lori Nelsen
Tammy Stanley/TBD
Angie Bin
Becky Howard
Angie Kemmerer
Michelle Brittain & Ronette Center
Patty Giltner
Michelle Brittain, Ronette Center
Ronette Center
Nicole Pellett
Kelly Toll
Kathi Hall
Whitney Beth
Lori Nelsen
Leah Carter

Yearly Stipend

Mentor Teacher

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



June 5, 2019

Mr. Ted Hessong
Superintendent of Schools

Dear Mr. Hessong,

I would like to recommend the following Eugene Ware School Special Assignments for the 2019-20 school year:

Music

Vocal Presentations

Mary Jo Harper

Other Duties

Building Wellness Coordinator

New School Nurse (Tausha Platt)

Leadership Club

Brenda Hill

PDC

Marci Mix

Yearly Stipend

Mentor Teacher

Mary Mauer

(for Jered McKay)

Mentor Teacher

Russ Gordon

(for Chris Griffetts)

Thank you for your consideration.

Sincerely,

Stephanie Witt
Principal

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

June 5, 2019

Mr. Ted Hessong
Superintendent of Schools

Dear Mr. Hessong,

I would like to recommend the following Winfield Scott staff for Special Assignments for the 2019-2020 school year:

Music

Vocal Presentations	Amanda Johnson
---------------------	----------------

Other Duties

Building Wellness Coordinator	Chris Sather
Leadership Club Sponsor	Linda Minor
PDC Building Chair	Robin Webb

Yearly Stipend

Mentor Teacher	Melina Lawson
Mentor Teacher	Leslie McDonald
Mentor Teacher	Donna Davis

Thank you for your consideration.

Respectfully,

Joy McGhee
Principal

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: June 6, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent

A handwritten signature in black ink, appearing to be "TH", is written over the name "Ted Hessong" in the "FROM" line.

I would like to recommend the employment of Lori Nelsen and Stacy Sauerwein as district wellness coordinators for the 2019-20 school year.



Connie Billionis <connie.billionis@usd234.org>

Hire Pending Approval

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

Mon, Jun 10, 2019 at 10:52 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 Technology Teacher

Posting ID: 44

Applicant Name: Karen Gordon

Start Date: 08/19/2019

Job Type: Certified

Job Location: Winfield Scott Elementary

Hire Date: 06/10/2019

View Application: [Applicant Folder](#)

[Fort Scott Unified School District 234](#)

Powered by [TalentEd Hire™](#) Applicant Tracking and Hiring for K-12

[Log Into TalentEd Recruit & Hire](#)