

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

UNIFIED SCHOOL DISTRICT 234  
BOARD AGENDA

1. Open the meeting
2. Flag Salute
3. Approve official agenda (Action)
4. Old board adjourns Sine Die - Reorganization of new board (Action)
  - a. Election of President of the Board
  - b. Election of Vice-President of the Board
5. Consider consent agenda (Action)
  - a. Minutes  
Minutes 6-10-19.pdf (p. 5)
  - b. Bills and Claims  
7-8-19 Bills-Claims.pdf (p. 105)
  - c. Payroll - June 20, 2019 - \$1,653,129.83
  - d. Financial Report  
7-8-19 Fin. Report.pdf (p. 109)
  - e. Bond Proceeds Reconciliation  
7-8-19 Bond Recon.pdf (p. 111)
  - f. Activity fund accounts  
7-8-19 Act. Funds.pdf (p. 112)
  - g. Designation of banks for deposit of school funds  
  
Fort Scott High School activity funds - City State Bank  
Fort Scott Middle School activity funds - Union State Bank  
Winfield Scott and Eugene Ware activity funds - UMB Bank  
USD 234 School District account - Landmark National Bank
  - h. Designation of newspaper for official school publications - The Fort Scott Tribune
  - i. Officers for the 2019-20 school year  
  
KASB Governmental Relations Network Representative - Board President  
Food Service Hearing Officer/Compliance Coordinator for federal anti-discrimination laws/Title VI, Title VIII, and Title IX of the Civil Rights Act, the Americans with Disabilities Act and Section 504 of the Rehabilitation Act/Point of contact for child welfare agencies/District foster care liaison/Freedom of Information Officer - Ted Hessong  
Food Service Program Representative - Robin Button  
Clerk/KPERS Representative/KERMP Designated Representative of Member - Gina Shelton  
Deputy Clerk - Connie Billionis  
Treasurer - Phil Hammons  
School Board Attorney - Zach Reynolds

Coordinator for Homeless Children - Doug Altic

Attendance Officers:

Fort Scott High School - TBD

Fort Scott Middle School - Matt Harris

Eugene Ware School - Stephanie Witt

Winfield Scott School - Martin Altieri

**j. Recreation Commission board member terms**

7-8-19 Rec. Commissioners.pdf (p. 121)

**k. Resolution for waiver of generally accepted accounting principles**

7-8-19 Res 19-01.pdf (p. 122)

**l. Resolution for rescinding policy statements found in board minutes**

7-8-19 Res. 19-02.pdf (p. 124)

**m. Resolution to set dates and times for board meetings**

7-8-19 Res. 19-03.pdf (p. 125)

**n. Resolution to establish home rule by Board of Education**

7-8-19 Res. 19-04.pdf (p. 127)

**o. Resolution for destruction of records**

7-8-19 Res. 19-05.pdf (p. 129)

**p. Resolution for participation in the Neighborhood Revitalization Program Interlocal Agreement**

7-8-19 Res. 19-06.pdf (p. 131)

**q. State mileage reimbursement rate - 58 cents per mile**

**r. Set fees for copying of records**

.05 cents per page for employees

.05 cents per page for retired employees

.10 cents per page for alumni

.11 cents per page for non-employees

.15 cents per page for color copies

.01 cent per black and white copy if a person provides his/her own paper

**s. Extended trip request for the International Thespian Festival on June 24-30 in Lincoln, NE**

7-8-19 Ex. Trip.pdf (p. 133)

**6. Public Forum**

**7. KNEA Report**

**(Information)**

**8. Superintendent's Report**

**(Information)**

**9. Business Manager's Report**

**(Information)**

**10. Select a hearing officer for suspensions and expulsions**

**(Action)**

**11. Consider board policy changes**

**(Action)**

**12. Consider handbooks for 2019-20**

**(Action)**

All handbooks have been updated with the June KASB Board Policy information.

The FSHS Activities Handbook and the Coaches Handbook have been updated with some of the Drug Testing Policy verbage.

There are no changes to the USD 234 Employee Handbook with the exception of any new KASB Board Policy updates.

7-8-19 FSHS Handbook Changes.pdf (p. 175)

7-8-19 FSMS Handbook Changes.pdf (p. 177)

7-8-19 EW Handbook Changes.pdf (p. 179)

7-8-19 WS Handbook Changes.pdf (p. 180)

**13. Set date for a budget workshop**

**(Work Session)**

**14. Board member comments**

**15. Executive session - to discuss personnel matters for nonelected personnel and to discuss matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency**

**(Action)**

**16. Consider employment**

**(Action)**

- a. Resignation of Melina Lawson, Winfield Scott first grade teacher, effective at the end of the 2018-19 school year

7-8-19 M. Lawson.pdf (p. 181)

- b. Resignation of Christy Thomas, central office payroll clerk, effective July 26, 2019

7-8-19 C. Thomas.pdf (p. 182)

- c. Resignation of Jodi Underwood, preschool center paraprofessional, effective at the end of the 2018-19 school year

7-8-19 J. Underwood.pdf (p. 183)

- d. Resignation of Melinda Collins, Eugene Ware cook, effective June 25, 2019

7-8-19 M. Collins.pdf (p. 184)

- e. Employment of Robyn Kelso as high school assistant principal for the 2019-20 school year

7-8-19 R. Kelso.pdf (p. 185)

7-8-19 R. Kelso App.pdf (p. 186)

- f. Employment of Emily Elliott as a Fort Scott High School/Middle School vocal teacher for the 2019-20 school year

7-8-19 E. Elliott.pdf (p. 195)

7-8-19 E. Elliott App.pdf (p. 196)

- g. Employment of Rachelle Thomas as a Eugene Ware fourth grade teacher for the 2019-20 school year**
  - [7-8-19 R. Thomas.pdf \(p. 200\)](#)
  - [7-8-19 R. Thomas App.pdf \(p. 201\)](#)
  
- h. Employment of Krista Gorman as a secondary instructional coach at Fort Scott High School and Fort Scott Middle School for the 2019-20 school year**
  - [7-8-19 K. Gorman.pdf \(p. 206\)](#)
  - [7-8-19 K. Gorman App.pdf \(p. 211\)](#)
  
- i. Employment of Kelcy Schnauffer as a preschool teacher for the 2019-20 school year**
  - [7-8-19 K. Schnauffer.pdf \(p. 216\)](#)
  
- j. Employment of Andrea Heckman as a preschool teacher for the 2019-20 school year**
  - [7-8-19 A. Heckman.pdf \(p. 217\)](#)
  - [7-8-19 A. Heckman App.pdf \(p. 218\)](#)
  
- k. Employment of Dane Cummings as a high school assistant football coach for the 2019-20 school year**
  - [7-8-19 D. Cummings.pdf \(p. 222\)](#)
  
- l. Employment of Allison Gorman as a high school assistant softball coach for the 2019-20 school year**
  - [7-8-19 A. Gorman.pdf \(p. 223\)](#)
  
- m. Employment of Kathi Hall as a middle school assistant wrestling coach for the 2019-20 school year**
  - [7-8-19 K. Hall.pdf \(p. 224\)](#)
  
- n. Transfer of John Metcalf, middle school paraprofessional, to middle school Student Support Center/PE teacher and a middle school assistant wrestling coach for the 2019-20 school year**
  - [7-8-19 J. Metcalf.pdf \(p. 225\)](#)
  - [7-8-19 J. Metcalf-Supp.pdf \(p. 226\)](#)
  - [7-8-19 J. Metcalf App.pdf \(p. 227\)](#)
  
- o. Employment of Bronson Moylan as a middle school assistant football coach for the 2019-20 school year**
  - [7-8-19 B. Moylan.pdf \(p. 232\)](#)

## 17. Adjourn

**MINUTES OF THE BOARD OF EDUCATION MEETING  
JUNE 10, 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, James Wood

ABSENT: Jordan Witt

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

OTHERS PRESENT: Vivian Moore, Rita Emmerson, Sharon Campbell, Bonnie Quick, Danny Brown, Beth Snyder, Belinda Davenport, ShayLynn Clements, Lynette Jackson, Stephanie George, Brenda Hill, Trisha Whitehead, Bert Lewis, Daniel Koppa, Pete Allen, Lynn Oharah, Jody Hoener, Josh Karleskint, Amanda Karleskint, Afton Brown, Deb Russell, Diane Morriss, Shanda Stewart, Denise Duncan, Michael Hoyt, Heather Ethridge, Randy Bohlken, Kenny Hudiburg, Matthew Hamilton, Shawn Goans, Joe Foulk, Stephen Mitchell, Joe Allen, Rod Hughes, Kevin Allen, Pat Wood, Stuart Gulagher, Robert Uhler, Craig Campbell, Josh Jones, Martin Altieri, Connie Billionis

**FLAG SALUTE**

**OPEN THE MEETING – 5:30 P.M.**

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

**APPROVE OFFICIAL AGENDA**

It was moved by Mr. Wood, seconded by Mr. Stewart, 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 – May 17, 2019 - \$1,344,914.14
- d. Financial Report

- e. Bond Proceeds Reconciliation
- f. Activity fund accounts
- g. Gifts
- h. Site Council Reports
- i. LEA Assurances

**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)

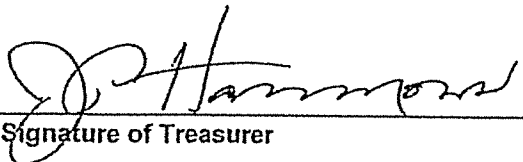
Total Cash in Bank after adjustments 4/30/2019 \$ 12,892,911.79

**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


on 5-9-2019  
 Signature of Treasurer Date

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

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	User ID: D.
06 GENERAL FUND	2,812,896.26	1,063,911.36	(950,907.73)	(55,538.00)	2,870,361.89	Encumbranc
08 SUPPLEMENTAL	670,863.49	2,784.18	(307,875.19)	0.00	365,772.48	90,674.1
11 AT RISK 4YR OLD	32,791.10	3,291.00	(18,461.25)	0.00	17,620.85	0.1
13 AT RISK K-12	2,412.43	385,000.00	(387,370.74)	0.00	41.69	116.1
14 BILINGUAL EDUCATION	7,485.77	0.00	(1,571.49)	0.00	5,914.28	780.1
15 VIRTUAL EDUCATION	38,249.05	0.00	(853.13)	0.00	37,395.92	0.1
16 CAPITAL OUTLAY	1,210,202.26	2,165.32	(40,765.15)	(25,545.50)	1,146,056.93	19,656.1
18 DRIVER TRAINING	19,288.37	0.00	(4,186.73)	0.00	15,101.64	0.1
24 FOOD SERVICE	275,484.45	79,387.38	(78,890.24)	0.00	275,981.59	20,273.1
26 PROFESSIONAL DEVELOPMENT	11,061.66	0.00	609.13	0.00	11,670.79	586.5
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.1
29 JUMP START	4,682.52	0.00	0.00	0.00	4,682.52	4,682.5
30 SPECIAL EDUCATION	266,438.01	241,874.94	(259,798.04)	(17,316.00)	231,198.91	5,162.5
34 CAREER & POSTSECONDARY EDUCATION	4,796.73	35,000.00	(37,127.34)	(1,566.00)	1,103.39	20,265.7
35 GIFTS & GRANTS	196,332.99	18,581.58	(31,112.80)	(7,610.07)	176,191.70	28,547.5
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.0
53 CONTINGENCY RESERVE	950,000.00	0.00	0.00	0.00	950,000.00	0.0
55 TEXTBOOK	358,580.99	2,984.10	(4,111.75)	0.00	357,453.34	451,920.0
61 BOND EXPENDITURES	2,134,434.43	5,025.52	(81,704.19)	0.00	2,057,755.76	44,863.4
63 BOND & INTEREST	2,778,806.29	1,050.88	0.00	0.00	2,779,857.17	0.0
81 ECBG	(1,514.45)	3,555.61	(3,859.25)	0.00	(1,818.09)	38.4
82 REVOLVING BENEFITS	643.74	969.51	(744.84)	0.00	868.41	0.0
84 RECREATION	67,696.97	28,941.95	(19,199.20)	0.00	77,439.72	0.0
85 SALES TAX	0.00	657.49	(624.36)	0.00	33.13	0.0
86 EMPLOYEE BENEFIT FUND	29,112.29	73.92	(2,302.85)	0.00	26,883.36	0.0
88 SELF FUNDED HEALTH	1,567,436.89	298,081.21	(197,906.81)	0.00	1,667,611.29	0.0
90 TITLE I-LOW INCOME	(41,729.13)	0.00	(60,753.15)	0.00	(102,482.28)	1,365.2
91 TITLE IVA-21ST CENTURY SCHOOLS	(45.00)	0.00	(2,498.41)	0.00	(2,543.41)	1,068.0
92 TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.0
94 TITLE IIA-TEACHER QUALITY	(8,864.07)	0.00	(1,734.46)	0.00	(10,598.53)	10,895.4
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,477.89)	0.00	0.00	0.00	(1,477.89)	0.0
96 KS PRE-K PILOT	8,219.56	0.00	0.00	0.00	8,219.56	7,701.0
99 INVESTMENTS	(82,393.29)	9,008.96	0.00	0.00	(73,384.33)	0.0
Grand Total:	13,311,892.42	2,182,344.91	(2,493,749.97)	(107,575.57)	12,892,911.79	708,598.2

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

<b>Account 2138146 (Compliance)</b>			
<i>Receipts</i>			
	12/22/2014	Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>	2/5/2019	Gilmore and Bell Compliance Invoice	\$ (10,000.00)
<i>Current Balance</i>			<u>\$ -</u>
<b>Account 2138145 (Cost of Issuance)</b>			
<i>Receipts</i>			
	12/22/2014	Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>	Previous	Balance Forward	\$ (100,039.16)
	02/18/15	Transfer to Improvement Account	\$ (3,090.84)
<i>Current Balance</i>			<u>\$ (0.00)</u>
<b>Account 2138110 (Improvement Account)</b>			
<i>Receipts</i>			
	12/22/2014	Go Bond Series 2014 - CUSIP 60934N807	Market Value \$ 43,971,269.25    Book Value \$ 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>			<u>\$ 2,882,192.94    \$ 2,882,192.94</u>
<b>Investment of Funds</b>			
	0%	Invested as of 04/30/19	Market Value \$ -    Book Value \$ -
	100%	Money Market Funds	\$ 2,882,192.94    \$ 2,882,192.94
<i>Current Balance</i>			<u>\$ 2,882,192.94    \$ 2,882,192.94</u>
<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>	<u>\$ 824,437.18</u>
		All Account Balances	\$ 2,057,755.76
		Cash Summary Balance	\$ 2,057,755.76



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 Commerc	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				KEATICHRIS	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			MCFARTERA	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			ONELESSTHI	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				SWEYKATE	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				WICHOFFI	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

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				PHILLLAWNC	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		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
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				OJDUPREECO	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				STEVMIICH	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>
<b>Early Bills</b>		
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
<b>Monthly Bills</b>		
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	\$ 140.00	1 night, 2 umpires
<b>Total Bills &amp; Claims</b>	<b>\$11,497.04</b>	

# 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
<b>WSE Winfield Scott Elementary</b>								
<b>A BOE ACCOUNTS</b>								
		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
		<b>A Totals:</b>		2,031.33	1,633.23	2,031.33	0.00	1,633.23
<b>B GIFTS</b>								
		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>B Totals:</b>		375.42	50.00	50.00	0.00	375.42
<b>CLASSES</b>								
		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
		<b>C Totals:</b>		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	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	47.92
				WSE	Totals:	15,188.59	4,281.70	6,148.65	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 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	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 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 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
<b>C    CLASSES</b>						
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
<b>C    Totals:</b>		<u>24,660.25</u>	<u>1,146.92</u>	<u>13,415.77</u>	<u>0.00</u>	<u>12,391.40</u>
<b>D    HIGH SCHOOL</b>						
4100	Activity Cards	40.00	0.00	0.00	0.00	40.00
<b>D    Totals:</b>		<u>40.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>40.00</u>
<b>EWE    Totals:</b>		<u>25,545.38</u>	<u>1,155.90</u>	<u>13,418.79</u>	<u>0.00</u>	<u>13,282.49</u>
<b>Report Totals:</b>		<u><u>25,545.38</u></u>	<u><u>1,155.90</u></u>	<u><u>13,418.79</u></u>	<u><u>0.00</u></u>	<u><u>13,282.49</u></u>



# 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
<b>FSMS Fort Scott Middle School</b>						
<b>A BOE ACCOUNTS</b>						
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
<b>A Totals:</b>		1,534.21	238.96	52.49	0.00	1,720.68
<b>B GIFTS</b>						
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>B Totals:</b>		125.24	0.00	12.75	0.00	112.49
<b>C CLASSES</b>						
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.I. 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
<b>C Totals:</b>		5,642.20	619.47	1,417.07	0.00	4,844.60
<b>D HIGH SCHOOL</b>						
4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
<b>D Totals:</b>		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]*  
*[Handwritten signature]*

# 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
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
<b>D HIGH SCHOOL</b>								
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
<b>D Totals:</b>				<b>66,780.47</b>	<b>4,624.22</b>	<b>6,170.51</b>	<b>488.50</b>	<b>65,722.68</b>
<b>E CLUBS</b>								
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	FSSH Clothes Closet			-30.49	0.00	11.88	1,315.30	1,272.93
<b>E Totals:</b>				<b>105,385.83</b>	<b>19,167.57</b>	<b>20,669.30</b>	<b>2,213.47</b>	<b>106,097.57</b>

# 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
<b>F    MUSIC, DRAMA, PUBLICATIONS</b>						
	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
	<b>F    Totals:</b>	<b>36,802.85</b>	<b>8,979.65</b>	<b>5,107.91</b>	<b>-446.45</b>	<b>40,228.14</b>
<b>H    SUPPORT</b>						
	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
	<b>H    Totals:</b>	<b>57,671.59</b>	<b>2,064.58</b>	<b>3,471.77</b>	<b>896.45</b>	<b>57,160.85</b>
	<b>FSHS    Totals:</b>	<b>293,706.92</b>	<b>39,841.14</b>	<b>53,372.08</b>	<b>4,606.44</b>	<b>284,782.42</b>
	<b>Report Totals:</b>	<b>293,706.92</b>	<b>39,841.14</b>	<b>53,372.08</b>	<b>4,606.44</b>	<b>284,782.42</b>

# 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

# KANSAS STATE DEPARTMENT OF EDUCATION

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

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### LEA ASSURANCES

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#### Section I. General Grant Assurances for Federal Funds

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**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.

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(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:

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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.

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## Section II. IDEA Part B Grant Assurances

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**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

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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

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(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.

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(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))

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

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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:

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## **PUBLIC FORUM INFORMATION**

Patrons speaking to the board during the public forum section were Belynda Davenport, Kevin Allen, Craig Campbell, Beth Snyder, Jody Hoener, and Michael Hoyt.

## **KNEA REPORT**

Stephanie George, KNEA President, presented information to the board regarding a climate survey, the upcoming negotiations session, and a new teacher luncheon that will be hosted by KNEA.

## **ADMINISTRATORS' REPORTS**

Building principals from Winfield Scott and Eugene Ware presented building reports. Mr. Hessong presented reports on behalf of the middle school and high school.

## **SUPERINTENDENT'S REPORT**

Superintendent Ted Hessong discussed the USA Convention in Wichita, legislative update, district climate survey, student/parent handbooks, and the school board position filings.

## **ASSISTANT SUPERINTENDENT'S REPORT**

Nicki Traul, Assistant Superintendent, discussed summer curriculum work, early childhood grant, summer technology training, and new teacher training.

## **BUSINESS MANAGER'S REPORT**

Gina Shelton, Business Manager, discussed closing the financials, the Safe and Secure Schools grant, and preliminary budget work.

## **CONSIDER PURCHASE OF A BUILDING AT 415 MARBLE ROAD FOR A BUS BARN**

It was moved by Mr. Billionis, seconded by Mr. Wood, and carried by unanimous vote that the board approve the purchase of the building at 415 Marble Road.

## **CONSIDER GREENBUSH ENERGY GROUP PARTICIPATION AGREEMENT & HEDGING AUTHORIZATION FOR 2019-20**

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



**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.*





May 20, 2019

Greenbush Energy Group Members,

It is the time of year to renew your agreement for transportation of natural gas. The advisory committee is recommending a split award for our group. For those members in the KGS market zone, KGST system and being served by Atmos will continue to be served by nTherm, LLC. Districts in KGS production zone and on Black Hills will be served by Encore Energy Services. You should receive a new transaction confirmation extending the contract from nTherm, LLC by the end of the month. If you will be moving to Encore Energy Services, you will receive a base agreement and Transport Confirmation agreement for your approval. Please sign the appropriate agreements and return to nTherm, LLC or Encore Energy Services as soon as possible.

By participating in the Greenbush Energy Group, your district received the following services:

- Cooperative buying
  1. Vendor qualifications
  2. Volumetric discounts
  3. Contract standardization & risk indemnification
  4. Error rectification and training
- Market analysis
  1. Trending
  2. Hedging advice
  3. Budget projections
- Regulatory advocacy
  1. KCC interventions
  2. Legislative updates

Cost is billed to members at a rate of \$450.00/year plus \$0.05/Mcf of consumption for the previous twelve months.

Attached is the renewal agreement. If your district would like to continue participation in this program, or if you like to join the Greenbush Energy Group, please return a signed agreement by June 15, 2019 to:

Southeast Kansas Education Service Center  
Attn: Cinda Holmes  
PO Box 189  
Girard, KS 66743

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*Budget recommendations:*

- *Natural Gas:* I recommend the cost of commodity plus LDC delivery services for 2019/2020 budget purposes be \$5.30/Mcf.
- *Electricity:* I recommend schools increase their electricity budgets by 2% plus any anticipated load growth.

If you have questions concerning the natural gas renewal or any of the information or budget projections included in the Utility Update, please email or call me.

David Banks  
Flint Hills Energy Consultants  
[david@fheconsultants.net](mailto:david@fheconsultants.net)  
(316) 990-8385

**CONSIDER PROPERTY/CASUALTY INSURANCE PAYMENT**

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



**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; KERMPPCR2019; KERMPGL2019; KERMPAL2019; KERMPBL2019;	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
<b>TOTAL PROGRAM COSTS DUE</b>				<b>\$123,057</b>

**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**

**CONSIDER FUNDRAISERS AND EXTENDED TRIP REQUESTS FOR 2019-20**

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

**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 2<sup>nd</sup> grade, PE equipment

**Eugene Ware:**

Sponsoring Group: Best Box Labels Club for 3<sup>rd</sup> Grade  
Best Box Labels Club for 4<sup>th</sup> Grade  
Best Box Labels Club for 5<sup>th</sup> 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

**CONSIDER 2019-20 SITE COUNCIL MEMBERS, MEETING DATES, AND TIMES**

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the following site council members, meeting dates, and times:

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](http://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

**CONSIDER PURCHASE OF A MAINTENANCE VEHICLE**

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

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAUJ  
Assistant Superintendent



June 5, 2019

To: Board of Education

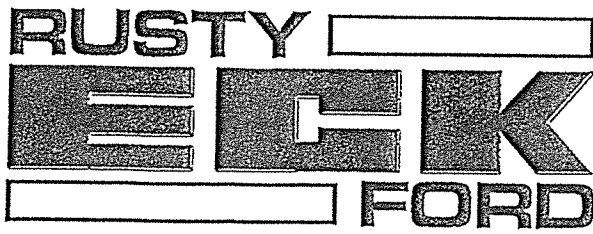
From: Gina Shelton, Business Manager

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

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

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

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRÄUL  
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 10<sup>th</sup> day of June, 2019

\_\_\_\_\_

**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**

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

**Unified School District 234**

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://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.

## LAST DAY ENROLLMENT COUNT REPORT

Board members reviewed the last-day enrollment count report:

### ENROLLMENT COUNT May 16, 2019

Grade	Preschool Center	4-yr. old At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
K	37	29					
1			124				
2			128				
3			129				
4				160			
5				136			
6				147			
7					148		
8					138		
9						144	
10						153	
11						142	
12						160	
						126	
<hr/>							
2018-19 Total Headcount	37	29	381	443	430	581	1,901
<hr/>							
2017-18 Total Headcount	27	31	412	427	433	573	1,903
<hr/>							
2018-19 FTE	18.5	14.5	381	443	430	569.3	1,856.3
<hr/>							
2017-18 FTE	16	15.5	412	427	433	563.5	1,867

Virtual Students - 1

## BOARD MEMBER COMMENTS

Board members made comments.

### EXECUTIVE SESSION – 6:39 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss pre-funding early retirement pursuant to the exception for employer-employee negotiations under KOMA, and to discuss student security pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized and that the open meeting will resume in the board room at 7:10 p.m.

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

The board invited Superintendent Ted Hessong; Nicki Traul, Assistant Superintendent; Gina Shelton, Board Clerk; Joy McGhee, Winfield Scott Principal; and Stephanie Witt, Eugene Ware Principal, to attend the executive session.

Joy McGhee and Stephanie Witt exit the executive session at 6:55 p.m.

### OPEN SESSION – 7:10 P.M.

### EXECUTIVE SESSION – 7:10 P.M.

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss pre-funding early retirement pursuant to the exception for employer-employee negotiations under KOMA, and to discuss student security pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings, and/or its systems is not jeopardized and that the open meeting will resume in the board room at 7:20 p.m.

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

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

**OPEN SESSION – 7:20 P.M.**

**EXECUTIVE SESSION – 7:20 P.M.**

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss pre-funding early retirement pursuant to the exception for employer-employee negotiations under KOMA, and to discuss student security pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings, and/or its systems is not jeopardized and that the open meeting will resume in the board room at 7:30 p.m.

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

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

**OPEN SESSION – 7:30 P.M.**

**EXECUTIVE SESSION – 7:30 P.M.**

It was moved by Mrs. Braun, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA, to discuss pre-funding early retirement pursuant to the exception for employer-employee negotiations under KOMA, and to discuss student security pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings, and/or its systems is not jeopardized and that the open meeting will resume in the board room at 7:32 p.m.

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

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

**OPEN SESSION – 7:32 P.M.**

## CONSIDER PRE-FUNDING EARLY RETIREMENT

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the pre-funding of early retirement.

## CONSIDER EMPLOYMENT

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

- A. Retirement of Steve Stuckey, Eugene Ware Media Center Specialist, effective at the end of the 2018-19 school year

6/3/2019

USD 234 Fort Scott Mail - Fwd: Retirement



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 his best when no one is watching."

B. Resignation of Courtenay Slinkard, high school instructional coach, effective at the end of the 2018-19 school year

Courtenay B. Slinkard  
2595 186<sup>th</sup> 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 31<sup>st</sup>, 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

C. Resignation of Gabrielle Studer, middle school instructional coach, effective at the end of the 2018-19 school year

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

31 May 2019

Dear USD 234 School Board Members,

On Monday, the 27<sup>th</sup> 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,



Gabrielle Studer



D. Resignation of Torrie Singmaster, middle school paraprofessional, effective at the end of the 2018-19 school year

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



DATE: 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 cursive script that reads "Nicki Traul".

E. Resignation of Brian Pommier as high school head softball coach, effective at the end of the 2018-19 school year

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 be 'BP', with a long horizontal line extending to the right.

Brian M. Pommier

- F. 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](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



NICKI TRAUL  
Assistant Superintendent

DATE: June 5, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent

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.

- 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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAUL  
Assistant Superintendent



DATE: 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 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.

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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



NICKI TRAUL  
Assistant Superintendent

DATE: May 16, 2019

TO: Board of Education  
Ted Hessong, Superintendent

FROM: Nicki Traul  
Assistant Superintendent *NT*

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.

- I. Transfer of Marci Mix, Eugene Ware fourth grade teacher, to Eugene Ware Media Center Specialist for the 2019-20 school year

## Eugene Ware Elementary

900 East Third Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://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 4<sup>th</sup> grade teacher to Media Center Specialist for the 2019-20 school year. Thank you.

Respectfully,

Stephanie Witt

- 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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAUL  
Assistant Superintendent



DATE: 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 printed name "Ted Hessong, Superintendent".

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.

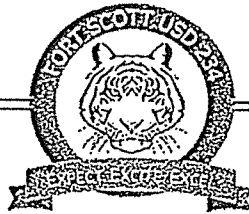
K. Transfer of Russ Hughes, middle school custodian, to central office custodian for the 2019-20 school year

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



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 "Daniel T. Koppa", written over a horizontal line.

Daniel T. Koppa  
Facilities Director



L. Termination of Stephanie Smith, Winfield Scott teacher aide/paraprofessional, effective at the end of the 2018-19 school year

**Winfield Scott Elementary**

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

*Joy McGhee, Principal*



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

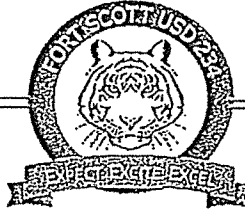
M. Non-employment of Millie Willard, Winfield Scott/central office custodian, effective  
May 16, 2019

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



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 black ink, appearing to read "Daniel Koppa", is written over a horizontal line.

Daniel Koppa  
Facilities Director

- N. Employment of Alisha Watkins as a 12-month middle school custodian, effective June 10, 2019
- O. Employment of classified central office employees for the 2019-20 school year

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



NICKI TRAU  
Assistant Superintendent

DATE: 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:

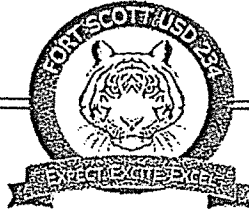
Connie Billionis – Secretary/Deputy Clerk  
Jeanise Malone – Secretary/Accounts Payable Clerk  
Christy Thomas – Secretary/Payroll Clerk  
Kerrie Wilson – Secretary/Receptionist

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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



NICKI TRAUL  
Assistant Superintendent

DATE: May 30, 2019

TO: Ted Hessong, Superintendent

FROM: Stephen Mitchell, Technology Director

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

Bryce Daly

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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



DATE: 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  
Libby Stumfoll  
Wanita Tate  
Brenda Wunderly  
Teresa Wunderly

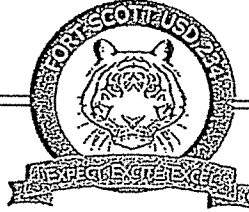
R. Employment of classified food service employees for the 2019-20 school year

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAUL  
Assistant Superintendent



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,

Robin G. Button  
Food Service Director

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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



DATE: 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

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

**Fort Scott High School**

1005 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://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

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)

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

Rhonda Pinkerton, Secretary  
Debbie West, Secretary

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

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



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

**Fort Scott Middle School**

1105 E 12<sup>th</sup> Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://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

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

Eugene Ware Elementary

900 East Third Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://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

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

**Winfield Scott Elementary**

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



*Joy McGhee, Principal*

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	Natalie Kitsmiller
Afton Brown	Becky Lee
Wendy Budd	Connie Lockwood
Erin Campbell	Heather Metcalf
Angela Christy	Kelli Mintz
Laurie Coffman	Angela Mix
Moriah Dillow	Laura Nation
Norma Floyd	Joan Page
Amanda Hall	Rachel Pommier
Kaylie Harper	Billi Jo Shoemaker
Sheila Hixon	Jennifer Stafford
Megan Hull	Kelley Tucker
Amanda Jamison	Pam Williams
Amanda Karleskint	Audra Young

Thank you for your consideration.

Respectfully,

Joy McGhee

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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



DATE: 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

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

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 Ogina
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
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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
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-Music-

Band Presentations	Aaron Shockley
Vocal Presentations	TBD
Musical Music Director	TBD
Pep Band Presentations	Aaron Shockley
Orchestra	Carson Felt

Musical/Play	Angi <sup>91</sup> -
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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 <sup>st</sup> Semester	Don Parsons
Detention 2 <sup>nd</sup> Semester	Polly Mayberry
Future Business Leaders of America	Morgan Sage
Ed Rising	Bert Lewis
Future Farmers of America	Kyle Parks
2 <sup>nd</sup> 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

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

## 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 <sup>st</sup> Session Intramural Coach	Leah Carter
1 <sup>st</sup> Session Intramural Coach	Alicia Hansen
2 <sup>nd</sup> Session Intramural Coach	Leah Carter
2 <sup>nd</sup> Session Intramural Coach	Jayci Cosens
3 <sup>rd</sup> Session Intramural Coach	Leah Carter
3 <sup>rd</sup> Session Intramural Coach	TBD
4 <sup>th</sup> Session Track Coordinator	Leah Carter
4 <sup>th</sup> Session Track Coach	Alicia Hansen
4 <sup>th</sup> 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 – 8<sup>th</sup>  
Team Leader – 7<sup>th</sup>  
Team Leader – 6<sup>th</sup>  
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

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

# Eugene Ware Elementary

900 East Third Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://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  
(for Jered McKay)

Mary Mauer

Mentor Teacher  
(for Chris Griffetts)

Russ Gordon

Thank you for your consideration.

Sincerely,

Stephanie Witt  
Principal

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

**Winfield Scott Elementary**

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



*Joy McGhee, Principal*

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

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

## Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



DATE: June 6, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent

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

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

ADJOURN – 7:33 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
90185	06/10/2019	X			DELATKALE	Kaleb DeLaTorre	80.00
90186	06/10/2019	X			GUILFTIM	Tim Guilfoyle	60.00
90187	06/10/2019	X			HAHNSJACOB	Jacob Hahns	70.00
90188	06/10/2019	X			KILLIROBER	Bob Killion	70.00
90189	06/12/2019	X			HAHNSJACOB	Jacob Hahns	70.00
90190	06/12/2019	X			MILLEZACH	Zachary Miller	70.00
90191	06/12/2019	X			ALLSYSTE	All Systems Designed Solutions	140.00
90192	06/12/2019	X			ALLENJOSE	Joseph Allen	48.00
90193	06/12/2019	X			BEERBMARSH	Marshall Beerbower	135.00
90194	06/12/2019	X			CHILPLU	Children's Plus Inc.	56.96
90195	06/12/2019	X			CITYFORT	City Of Fort Scott	10,258.67
90196	06/12/2019	X			CITYUTIL	City Of Fort Scott Utilities	3,001.60
90197	06/12/2019	X			CRAWKAN	Craw-Kan	1,077.56
90198	06/12/2019	X			CUMMDANE	Dane Cummings	30.00
90199	06/12/2019	X			ENDICDEBR	Debra Endicott	15.00
90200	06/12/2019				KERMP	KERMP	5,915.00
90201	06/12/2019	X			LOCKMOTO	Lockwood Motor Supply	329.68
90202	06/12/2019	X			MFATHLET	M-F Athletic Company	1,154.00
90203	06/12/2019	X			PITNEBOW	Pitney Bowes	473.40
90204	06/12/2019	X			RREQUIP	R & R Equipment	2,560.49
90205	06/12/2019				SALAIMELA	Melanie Salaiz	30.00
90206	06/12/2019	X			SCHOSPEC	School Specialty Supply	43.58
90207	06/12/2019	X			SEKEDSER	SEK Education Service Center	8,256.00
90208	06/12/2019	X			SEKAOCCA	Sekan Occasion & Printing Company	84.00
90209	06/12/2019	X			SOFTUNLI	Software Unlimited, Inc	4,260.00
90210	06/12/2019	X			STUDGABR	Gabrielle Studer	41.20
90211	06/12/2019				THERAPFUNS	Therapy Fun Store	57.90
90212	06/12/2019	X			WENGER	Wenger Corporation	16,586.00
90213	06/13/2019	X			CARDSERV	Card Services	15,360.08
90214	06/13/2019	X			BSNSPORT	BSN Sports	160.29
90215	06/13/2019	X			CENTRONE	Ronette Center	7.33
90216	06/13/2019	X			CITYFORT	City Of Fort Scott	2,258.67
90217	06/13/2019	X			COOKEDANIE	Daniel Cooke	16.00
90218	06/13/2019	X			DAVENMAGGI	Maggie Davenport	30.00
90219	06/13/2019	X			FASTENAL	Fastenal	49.53
90220	06/13/2019	X			FIVECOR2	Five Corners LLC	515.51
90221	06/13/2019	X			GWFOODS	G & W Cash Saver	37.48
90222	06/13/2019	X			HEIDTRUE	Heidrick True Value	373.70
90223	06/13/2019	X			JWSPORTS	J & W Sports	5,028.25
90224	06/13/2019	X			KOMBFM	KOMB-FM	40.00
90225	06/13/2019	X			LOCKESUPP	Locke Supply Co.	119.94
90226	06/13/2019	X			VERIWIRE	Verizon Wireless	140.16
90227	06/13/2019	X			VISA	Visa	1,402.02
90228	06/13/2019	X			SECUFIRST	Security 1st Title	248,329.48
90229	06/17/2019	X			AMAZON	Amazon Credit	6,101.45
90230	06/17/2019	X			CARDSERV	Card Services	10,114.78
90231	06/17/2019	X			CDWG	CDWG (r) Corporate Headqtrs.	5,603.35
90232	06/17/2019	X			DJGLASS	Daniel Bowman	350.30
90233	06/17/2019	X			KSGASSE	Kansas Gas Service	411.42
90234	06/17/2019	X			KETCHIND	Ketch Industries	2,893.80
90235	06/17/2019	X			MCGHJOY	Joy McGhee	100.00
90236	06/17/2019	X			MERLKELL	Merle Kelly Ford	932.76
90237	06/17/2019	X			MIDWTRA	Midwest Transit Equipment	293.57
90238	06/17/2019	X			MODECOPY	Galen Bigelow Jr.	152.63
90239	06/17/2019	X			NThERM	nTherm, LLC	326.07
90240	06/17/2019	X			RTSMICRO	RTS Microsystems	34,317.00
90241	06/17/2019	X			SEKEDSER	SEK Education Service Center	44,665.50
90242	06/17/2019	X			SWPLUS	SW Plus	116.88

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90243	06/17/2019	X			TBSELECT	TBS Electronics, Inc.	2,372.00
90244	06/17/2019	X			TRANE	Trane	481.96
90245	06/17/2019	X			USA	USA	1,700.00
90246	06/17/2019	X			USD234	USD 234	2,736.95
90298	06/17/2019	X			HAHNSJACOB	Jacob Hahns	70.00
90299	06/17/2019	X			MILLEZACH	Zachary Miller	70.00
90314	06/18/2019	X			MIDWTRA	Midwest Transit Equipment	249,399.00
90315	06/18/2019	X			LALMFEN	Bill Lalman	2,425.00
90316	06/19/2019	X			FIVECOR2	Five Corners LLC	1,558.50
90321	06/26/2019				ABCREA	AB Creative, Inc.	3,660.40
90322	06/26/2019				ACCIDFUND	Accident Fund	10.00
90323	06/26/2019				ALIGSERV	Alignment Services	300.00
90324	06/26/2019				APPLSTOR	Apple Store - Education	11,760.00
90325	06/26/2019				CURRANGE	Angella Curran	5.00
90326	06/26/2019				DECKEQUI	Decker Equipment	172.95
90327	06/26/2019	X			DUROTIRE	Irvin Durossette	100.00
90328	06/26/2019	X			EATONRAYMO	Raymond Eaton	175.00
90329	06/26/2019				FASTENAL	Fastenal	54.49
90330	06/26/2019				GEIGPLUMBI	Geiger Plumbing, Inc.	265.52
90331	06/26/2019				JOHNSUPP	Johnstone Supply	334.16
90332	06/26/2019				KSHSAA	KSHSAA	329.00
90333	06/26/2019				KTKELECT	Kent Hardesty	6,588.50
90334	06/26/2019				LEWIROBE	Roberta Lewis	14.50
90335	06/26/2019				LOCKESUPP	Locke Supply Co.	12.32
90336	06/26/2019				MCGHJOY	Joy McGhee	6.00
90337	06/26/2019				MFATHLET	M-F Athletic Company	1,264.00
90338	06/26/2019				MIDWEBUSPA	Midwest Bus Parts Inc.	219.35
90339	06/26/2019	X			MODECOPY	Galen Bigelow Jr.	1,150.00
90340	06/26/2019				PARKKYLE	Kyle Parks	100.80
90341	06/26/2019				PASCOSCIEN	Pasco Scientific	6,159.00
90342	06/26/2019				RELIPEST	Reliable Pest Control, Inc.	255.00
90343	06/26/2019				RAYSTROP	Robert S. McElwain	51.00
90344	06/26/2019				RTSMICRO	RTS Microsystems	9,583.00
90345	06/26/2019				SEKEDSER	SEK Education Service Center	5,822.34
90346	06/26/2019	X			STEVMIICH	Michelle Stevenson	106.82
90347	06/26/2019	X			STOUGHTON	Stoughton, Inc.	1,547.50
90348	06/26/2019				TOTALELECT	Total Electronics Contracting, Inc.	1,545.00
90349	06/26/2019				TREETOPPRO	Treetop Products, Inc.	1,545.17
90350	06/26/2019				WALMART	Wal-Mart Super Center	1,459.94
90351	06/26/2019				WITTSTEP	Stephanie Witt	6.00
90352	06/26/2019				HAHNSJACOB	Jacob Hahns	150.00
90353	06/26/2019				HARVEJACO	Jacob Harvey	60.00
90354	06/26/2019				MILLEZACH	Zachary Miller	70.00
90355	06/27/2019				HAHNSJACOB	Jacob Hahns	70.00
90356	06/27/2019				HAWKIJOHN	John Hawkins	70.00
90357	06/27/2019				AMERFLOORM	American Floor Mats	204.58
90358	06/27/2019				BAYBRID	Bay Bridge Administrators, LLC	195,000.00
90359	06/27/2019				CATALEAR	Catapult Learning West, LLC	3,580.00
90360	06/27/2019				CEWATE	CE Water Management, Inc.	460.80
90361	06/27/2019				JOHNDEERE	John Deere Financial	40.95
90362	06/27/2019				KSGASSE	Kansas Gas Service	18.17
90363	06/27/2019				LOCKESUPP	Locke Supply Co.	388.07
90364	06/27/2019				LOCKWORX	Daniel Ellis	270.00
90365	06/27/2019				MERLKELL	Merle Kelly Ford	177.39
90366	06/27/2019				RTSMICRO	RTS Microsystems	10,770.48
90367	06/27/2019				SEKEDSER	SEK Education Service Center	20.00
90368	06/28/2019				DELATKALE	Kaleb DeLaTorre	140.00
90369	06/28/2019				FEARANG	Angelo Fears	160.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1	Check Amount		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
90370	06/28/2019				APLUSDR	Craig Farnsworth	1,845.00	
90371	06/28/2019				BLUEVTRA	Blue Valley Trailer	5,770.00	
90372	06/28/2019				BRIGAUTO	Briggs Auto	1,722.50	
90373	06/28/2019				CDWG	CDWG (r) Corporate Headqtrs.	1,887.80	
90374	06/28/2019				COLLEBOEXA	College Entrance Examination Board	2,296.00	
90375	06/28/2019				CROWNLIFT	Crown Lift Trucks	603.00	
90376	06/28/2019				CUMMDANE	Dane Cummings	37.93	
90377	06/28/2019				FIVECOR2	Five Corners LLC	1,022.33	
90378	06/28/2019				FLOWLEA	Flowers By Leanna	34.00	
90379	06/28/2019				FSCCPRIN	Fort Scott Community College	100.00	
90380	06/28/2019				FOURSTAT	Four States	11,525.25	
90381	06/28/2019				HEIDTRUE	Heidrick True Value	1,850.30	
90382	06/28/2019				KKAUTOP	K & K Auto Parts Inc.	4,271.54	
90383	06/28/2019				LEWIROBE	Roberta Lewis	18.00	
90384	06/28/2019				LOCKMOTO	Lockwood Motor Supply	875.49	
90385	06/28/2019				PARKKYLE	Kyle Parks	115.65	
90386	06/28/2019				PLUMBMASTE	Plumbmaster	103.95	
90387	06/28/2019				RIICONC	RII Concrete Construction	5,250.00	
90388	06/28/2019				RIPPLEFFEC	Ripple Effects, Inc.	3,649.00	
90389	06/28/2019				RTSMICRO	RTS Microsystems	9,147.00	
90390	06/28/2019				SUMMTRU	Summit Truck Group	1,008.58	
90391	06/28/2019				WESTENER	Westar Energy	28,120.40	
90392	07/03/2019				ADAMDARYL	Daryl Adams	25.50	
90393	07/03/2019				FASTENAL	Fastenal	319.28	
90394	07/03/2019				FLOWLEA	Flowers By Leanna	39.00	
90395	07/03/2019				FSHS	Fort Scott High School	2,985.00	
90396	07/03/2019				FTSCTRIB	Fort Scott Tribune	127.50	
90397	07/03/2019				GOODEBILLY	Billy Gooderl	25.50	
90398	07/03/2019				HEIDTRUE	Heidrick True Value	415.82	
90399	07/03/2019				HENRKRAF	Henry Kraft, Inc.	215.80	
90400	07/03/2019				JOESMIT	Joe Smith Company	1,014.74	
90401	07/03/2019				JOHNNICK	Nick Johnson	25.50	
90402	07/03/2019				KENNEDARRE	Darrett Kennedy	45.50	
90403	07/03/2019				KOMBFM	KOMB-FM	40.00	
90404	07/03/2019				MINTZRYAN	Ryan Mintz	45.50	
90405	07/03/2019				MODECOPY	Galen Bigelow Jr.	261.29	
90406	07/03/2019				PHILLLAWNC	Randy Phillips	182.00	
90407	07/03/2019				PINKEBRYAN	Bryan Pinkerton	45.50	
90408	07/03/2019				SEKAOCCA	Sekan Occasion & Printing Company	80.30	
90409	07/03/2019				WALMART	Wal-Mart Super Center	1,711.09	
90410	07/03/2019				WESTBEND	West Bend Mutual Insurance Company	4,307.00	
90411	07/03/2019				WESTENER	Westar Energy	246.94	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	1,055,701.08
Check Type Total:			Check	Void Total:	0.00	Total without Voids:	1,055,701.08	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids:	1,055,701.08	
Grand Total:					Void Total:	0.00	Total without Voids:	1,055,701.08

**FSRC - Bills & Claims – July 9, 2019**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	<b>Early Bills</b>	
Ronette Center	\$ 7.33	Cooking Class Supplies
Daniel Cooke	\$ 16.00	Refund Swim Lessons
5 Corners Mini Mart, LLC	\$ 515.51	Fuel for Vehicles
KOMB-FM/KMND0-AM	\$ 40.00	Buck Run 411
City of Fort Scott	\$2258.67	Big Gym Expense
Fastenal Company	\$ 49.53	Parks Maintenance
Heidricks True Value	\$ 373.70	Parks Maintenance
G & W Foods	\$ 37.48	Special Activities
J & W Sports Shop	\$5028.25	Athletic Supplies
BSN Sports	\$ 160.29	Athletic Supplies
Verizon	\$ 140.16	Staff Cell Phones
Maggie Davenport	\$ 30.00	Refund Soccer Camp
Locke Supply Co.	\$ 119.94	Bulbs for Ballfields
Visa	\$1402.02	Bd. Lunch, Concession Supp., Swim Team Supp., Stamps, Parks Maint. & Vehicle Main.
	<b>Monthly Bills</b>	
Modern Copy Systems	\$ 261.29	Monthly Contract & Paper
KOMB-FM/KMDO-AM	\$ 40.00	Buck Run 411
Flowers by Leanna	\$ 39.00	Arrangement for Browns
Heidrick's True Value	\$ 415.82	Parks Maintenance
Henry Kraft, Inc.	\$ 215.80	Concession Supplies
Ft. Scott Tribune/Countryside	\$ 127.50	Budget Publication
Fastenal Company	\$ 319.28	Parks Maintenance
Sekan Printing Company, Inc.	\$ 80.30	Swim Lessons Cards
Westar Energy	\$ 246.94	Service @ Cullor
West Bend Mutual Insurance Co.	\$4307.00	Liability Insurance
Joe Smith Company	\$1014.74	Concession Supplies
Phillips Lawn Care	\$ 182.00	Work at Cullor
FSHS Activities/Camps	\$2985.00	Various Camps
Walmart Community/SYNCB	\$1711.09	Office Supp., Instr. Supplies & Concession Supplies
Nick Johnson	\$ 25.50	Background Check
Darrett Kennedy	\$ 45.50	Coaches Test & Background Check
Bryan Pinkerton	\$ 45.50	Coaches Test & Background Check
Billy Gooderl	\$ 25.50	Background Check
Daryl Adams	\$ 25.50	Background Check
Ryan Mintz	\$ 45.50	Coaches Test & Background Check
Babe Ruth Umpires	\$1060.00	8 nights, 2 umpires
High School League Umpires	<u>\$ 430.00</u>	3 night, 2 umpires
<b>Total Bills &amp; Claims</b>	<b>\$23,827.64</b>	

**USD 234 Statement of Cash & Investments  
For The One Month Ending 5/31/19 for Fiscal Year 2018-2019**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,673,046.34
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,887,106.49
Dollar Maker Landmark ***2189	\$ 7,806,694.11

Total Cash in Bank as of 5/31/2019 \$ 12,386,846.94

Less Outstanding Checks AP & Payroll \$ (515,187.24)

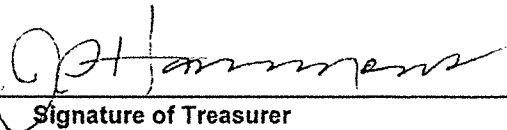
Total Cash in Bank after adjustments 5/31/2019 \$ 11,871,659.70

**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 5/31/2019 \$ 73,384.33

Total Cash in Bank and Certificate of Deposits 5/31/2019 \$ 11,945,044.03


on 6-10-2019  
 \_\_\_\_\_  
 Signature of Treasurer Date

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

Cash Flow Report USD 234

Regular, Processing Month 05/2019

User ID: DJM

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	2,870,361.89	676,177.44	(827,638.79)	(1,735.00)	2,717,165.54	1,516,422.00
08	365,772.48	0.00	(365,772.48)	0.00	0.00	117,575.04
11	17,620.85	3,291.00	(15,338.42)	0.00	5,573.43	39,047.83
13	41.69	393,397.85	(392,653.79)	0.00	785.75	1,111,455.96
14	5,914.28	0.00	(1,377.07)	0.00	4,537.21	2,801.85
15	37,395.92	0.00	(853.13)	0.00	36,542.79	8,932.13
16	1,146,056.93	8,067.11	(53,408.45)	0.00	1,100,715.59	302,349.85
18	15,101.64	0.00	(98.33)	0.00	15,003.31	196.07
24	275,981.59	99,726.12	(78,201.92)	0.00	297,505.79	108,649.50
26	11,670.79	0.00	(599.79)	0.00	11,071.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00
29	4,682.52	0.00	0.00	0.00	4,682.52	0.00
30	231,198.91	94,294.20	(233,211.87)	(13,151.50)	79,129.74	636,427.35
34	1,103.39	47,215.00	(48,317.68)	0.00	0.71	94,591.80
35	176,191.70	6,046.43	10,867.83	0.00	193,105.96	21,455.34
51	0.00	0.00	0.00	0.00	0.00	0.00
53	950,000.00	0.00	0.00	0.00	950,000.00	0.00
55	357,453.34	43,081.27	(399,586.39)	0.00	948.22	39,890.37
61	2,057,755.76	4,913.55	(6,343.82)	0.00	2,056,325.49	403,758.75
62	2,779,857.17	0.00	0.00	0.00	2,779,857.17	0.00
81	(1,818.09)	3,582.89	(4,456.68)	0.00	(2,691.88)	3,531.93
82	868.41	519.58	(844.84)	0.00	543.15	0.00
84	77,439.72	12,784.00	(25,684.31)	0.00	64,539.41	35,361.77
85	33.13	370.02	(403.15)	0.00	0.00	0.00
86	26,883.36	0.00	0.00	0.00	26,883.36	0.00
88	1,667,611.29	192,234.70	(186,799.65)	0.00	1,673,046.34	0.00
90	(102,482.28)	80,000.00	(41,146.93)	0.00	(63,629.21)	112,648.04
91	(2,543.41)	0.00	(4,007.52)	0.00	(6,550.93)	6,726.59
92	0.00	0.00	0.00	0.00	0.00	31,171.00
94	(10,598.53)	9,000.00	(5,975.55)	(825.00)	(8,399.08)	28,833.54
95	(1,477.89)	0.00	(1,099.00)	0.00	(2,576.89)	0.00
96	8,219.56	3,000.00	(290.02)	0.00	10,929.54	2,750.00
99	(73,384.33)	0.00	0.00	0.00	(73,384.33)	0.00
Grand Total:	12,892,911.79	1,677,701.16	(2,683,241.75)	(15,711.50)	11,871,659.70	4,624,576.71

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

<b>Account 2138146 (Compliance)</b>			
<i>Receipts</i>			
	12/22/2014	Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>	2/5/2019	Gilmore and Bell Compliance Invoice	\$ (10,000.00)
<i>Current Balance</i>			\$ -
<b>Account 2138145 (Cost of Issuance)</b>			
<i>Receipts</i>			
	12/22/2014	Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>	Previous	Balance Forward	\$ (100,039.16)
	02/18/15	Transfer to Improvement Account	\$ (3,090.84)
<i>Current Balance</i>			\$ (0.00)
<b>Account 2138110 (Improvement Account)</b>			
<i>Receipts</i>			Market Value      Book Value
	12/22/2014	Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25      \$ 43,971,269.25
	02/28/2015	Transfer from 2138145	\$ 3,090.84      \$ 3,090.84
<i>Expenditures</i>	04/30/2019	Prior Balance	\$ (41,092,167.15)      \$ (41,092,167.15)
	05/31/2019	Withdrawal	\$ -      \$ -
	05/31/2019	Realized Gains/Unrealized Losses	\$ -      \$ -
	05/31/2019	Interest	\$ 4,913.55      \$ 4,913.55
		Transfer to Bond & Int Fund	\$ -      \$ -
<i>Current Balance</i>			\$ 2,887,106.49      \$ 2,887,106.49
<b>Investment of Funds</b>			
			Market Value      Book Value
	0%	Invested as of 05/31/19	\$ -      \$ -
	100%	Money Market Funds	\$ 2,887,106.49      \$ 2,887,106.49
<i>Current Balance</i>			\$ 2,887,106.49      \$ 2,887,106.49
<i>Other Bond Project Expense</i>			
		Bond Expenses paid 05/31/19	\$ 1,034,854.68
		Bond Reimbursements from Nabholz project	\$ (204,073.68)
		<i>To Draw from Security Bank</i>	\$ 830,781.00
		All Account Balances	\$ 2,056,325.49
		Cash Summary Balance	\$ 2,056,325.49

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WSE Winfield Scott Elementary</b>								
<b>A BOE ACCOUNTS</b>								
		1100	Lost Library Books	10.00	30.69	10.00	0.00	30.69
		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	475.00	0.00	0.00	475.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.23	1.52	1.23	0.00	1.52
		1107	Food Service	0.00	12.00	0.00	0.00	12.00
		1108	ASCC	1,622.00	1,225.00	1,622.00	0.00	1,225.00
		1109	Sales Tax	0.00	0.00	0.00	51.54	51.54
		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
		<b>A Totals:</b>		1,633.23	1,744.21	1,633.23	51.54	1,795.75
<b>B GIFTS</b>								
		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	104.82	0.00	0.00	0.00	104.82
		2200	Indigent Fund	270.60	39.40	0.00	0.00	310.00
		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>B Totals:</b>		375.42	39.40	0.00	0.00	414.82
<b>C CLASSES</b>								
		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	4,700.85	3,476.14	420.23	-51.54	7,705.22
		3131	Physical Education Patrol Club	1,469.59	36.40	882.00	-49.40	574.59
		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	3,995.58	261.00	215.58	49.40	4,090.40
		3146	Media Center	1,002.05	0.00	0.00	0.00	1,002.05
		<b>C Totals:</b>		11,243.07	3,773.54	1,517.81	-51.54	13,447.26



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019

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	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	47.92
			WSE	Totals:	13,321.64	5,557.15	3,151.04	0.00
			Report Totals:	13,321.64	5,557.15	3,151.04	0.00	15,727.75




# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID  
From 05/01/2018 to 05/31/2019

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>EWE</b>	<b>Eugene Ware Elementary</b>							
<b>A</b>	<b>BOE ACCOUNTS</b>							
		1100	Lost Library Books	49.09	0.00	49.09	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	38.75	1,486.50	528.75	0.00	996.50
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.92	23.83	24.32	0.00	1.43
		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	31.28	137.25	160.86	13.92	21.59
			<b>A Totals:</b>	121.04	1,647.58	763.02	13.92	1,019.52
<b>B</b>	<b>GIFTS</b>							
		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	0.00	495.95	0.00	0.00	495.95
		2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00
		2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00
		2106	Family and Community Education	14.73	0.00	0.00	0.00	14.73
		2107	Coins For Caring	204.19	0.00	0.00	0.00	204.19
		2108	Library	0.00	0.00	0.00	0.00	0.00
		2109	Music Donations	0.00	0.00	0.00	0.00	0.00
		2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
		2111	Fourth Grade	0.00	0.00	0.00	0.00	0.00
		2112	Art	0.00	0.00	0.00	0.00	0.00
		2208	Lady Kiwanis	0.00	0.00	0.00	0.00	0.00
		2210	Men's Kiwanis	200.00	0.00	199.24	0.00	0.76
			<b>B Totals:</b>	418.92	495.95	199.24	0.00	715.63
<b>C</b>	<b>CLASSES</b>							
		3100	Student Leadership	4,001.26	2,802.55	3,561.06	-20.00	3,222.75
		3102	Music Club	137.36	1,120.14	100.76	-5.00	1,151.74
		3103	Best Box Label Club	740.82	0.00	740.82	0.00	0.00
		3104	Box Tops	710.80	1,204.45	420.14	0.00	1,495.11
		3105	Eugene Ware Book Club	10.75	2,497.91	2,484.67	-11.98	12.01
		3106	Field Trips	486.00	0.00	0.00	0.00	486.00
		3107	Snack Machine	0.00	167.52	0.00	-167.52	0.00
		3109	Fifth Grade Transportation Club	3,884.50	21,275.00	21,742.67	0.00	3,416.83
		3110	Wellness	0.00	0.00	0.00	0.00	0.00
		3111	Other Funds	32.00	1,864.75	1,864.75	0.00	32.00
		3130	Tiger Pride Club	2,052.62	2,948.84	2,865.83	153.60	2,289.23
			<b>C Totals:</b>	12,056.11	33,881.16	33,780.70	-50.90	12,105.67

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID  
From 05/01/2018 to 05/31/2019.

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	40.00	0.00	40.00	0.00	0.00
			D Totals:	40.00	0.00	40.00	0.00	0.00
			EWE Totals:	12,636.07	36,024.69	34,782.96	-36.98	13,840.82
			Report Totals:	12,636.07	36,024.69	34,782.96	-36.98	13,840.82



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>FSMS</b>	<b>Fort Scott Middle School</b>							
<b>A</b>	<b>BOE ACCOUNTS</b>							
	1100	Lost Library Books		30.05	12.80	10.05	0.00	32.80
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.91	0.00	0.00	0.91
	1103	MS PE t-shirts		12.00	0.00	12.00	0.00	0.00
	1104	Textbook Rental		273.00	280.00	123.00	0.00	430.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		4.45	4.44	4.45	0.00	4.44
	1107	Food Service		0.00	15.25	15.25	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		43.98	89.25	43.98	0.00	89.25
	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		1,311.72	500.00	728.98	0.00	1,082.74
	1115	Agendas		5.48	0.00	5.48	0.00	0.00
	1116	FSMS Lab Fees		20.00	135.00	107.44	20.00	67.56
	3132	MS Activity Fee/Project Art		20.00	140.00	0.00	-20.00	140.00
		<b>A Totals:</b>		1,720.68	1,177.65	1,050.63	0.00	1,847.70
<b>B</b>	<b>GIFTS</b>							
	2115	Intramural Sponsors		7.35	0.00	0.00	0.00	7.35
	2202	Indigent Student (lunch money)		101.39	0.00	17.25	0.00	84.14
	2203	Indigent Student (fees)		3.75	0.00	0.00	0.00	3.75
		<b>B Totals:</b>		112.49	0.00	17.25	0.00	95.24
<b>C</b>	<b>CLASSES</b>							
	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		250.41	97.81	246.97	0.00	101.25
	3114	I.I. Class		1,127.84	0.00	0.00	0.00	1,127.84
	3116	6th Grade school store		0.00	0.00	0.00	0.00	0.00
	3117	Tiger Day		38.82	0.00	0.00	0.00	38.82
	3123	Hoops for Heart		0.00	710.00	710.00	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		2,081.32	0.00	0.00	0.00	2,081.32
		<b>C Totals:</b>		4,844.60	807.81	956.97	0.00	4,695.44
<b>D</b>	<b>HIGH SCHOOL</b>							
	4100	Activity Cards		0.00	0.00	0.00	0.00	0.00
		<b>D Totals:</b>		0.00	0.00	0.00	0.00	0.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>E CLUBS</b>								
	120	FCA		2,851.62	45.00	15.00	0.00	2,881.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
	<b>E Totals:</b>			3,203.27	45.00	15.00	0.00	3,233.27
<b>F MUSIC, DRAMA, PUBLICATIONS</b>								
	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
	<b>F Totals:</b>			1,293.35	0.00	0.00	0.00	1,293.35
<b>H SUPPORT</b>								
	2055	Concession Fund		20,260.59	0.00	0.00	0.00	20,260.59
	2116	Turkey Fund		752.46	0.00	0.00	0.00	752.46
	3108	Student Beverage		486.53	198.39	64.22	0.00	620.70
	3126	FSMS Wellness Committee		386.30	0.00	98.34	0.00	287.96
	3134	Paper/Pencil Sale		460.92	137.20	0.00	0.00	598.12
	3136	Special Activities		106.71	375.00	110.00	0.00	371.71
	3137	Memory Book		545.33	528.34	0.00	0.00	1,073.67
	<b>H Totals:</b>			22,998.84	1,238.93	272.56	0.00	23,965.21
	<b>FSMS Totals:</b>			34,173.23	3,269.39	2,312.41	0.00	35,130.21
	<b>Report Totals:</b>			34,173.23	3,269.39	2,312.41	0.00	35,130.21

*M.H.*

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	319.25	339.14	319.25	0.00	339.14
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
2500	Athletics	7,656.02	5,109.55	1,129.50	1,228.00	12,864.07
2505	Book Rental	100.00	168.00	100.00	0.00	168.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	960.00	6,490.00	110.00	-48.00	7,292.00
2520	Interest	77.47	0.00	77.47	82.02	82.02
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
A Totals:		9,112.74	12,106.69	1,736.22	1,262.02	20,745.23
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	1,530.04	0.00	79.77	149.00	1,599.27
540	Class of 2019	3,370.09	1,877.31	2,119.55	-99.68	3,028.17
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:		5,083.44	1,877.31	2,199.32	49.32	4,810.75

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2019 to 05/31/2019.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>D</b>	<b>HIGH SCHOOL</b>					
1500	Boys Basketball	7,078.84	0.00	0.00	45.00	7,123.84
1505	Baseball Team	411.59	300.00	0.00	0.00	711.59
1510	Football Team	522.55	0.00	449.00	0.00	73.55
1515	Boys Golf Team	4,304.60	100.00	361.93	443.50	4,486.17
1520	Softball Team	10,804.08	1,615.32	100.00	0.00	12,319.40
1525	Girls' Tennis Team	2,039.72	0.00	0.00	0.00	2,039.72
1526	Boys' Tennis Team	582.08	0.00	114.00	0.00	468.08
1530	Track Team	12,700.80	584.28	12.00	0.00	13,273.08
1535	Volleyball Team	1,669.82	0.00	0.00	0.00	1,669.82
1540	Wrestling Team	3.15	277.00	0.00	0.00	280.15
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	17,694.67	0.00	0.00	0.00	17,694.67
	<b>D Totals:</b>	<b>65,234.18</b>	<b>2,876.60</b>	<b>1,036.93</b>	<b>488.50</b>	<b>67,562.35</b>
<b>E</b>	<b>CLUBS</b>					
100	Art Club	750.39	0.00	19.27	0.00	731.12
105	Strategic Games	456.52	0.00	0.00	0.00	456.52
110	Drama Club	1,604.62	0.00	0.00	0.00	1,604.62
115	FBLA	545.37	0.00	100.00	0.00	445.37
120	FCA	1,053.91	50.00	0.00	0.00	1,103.91
125	Education Rising	1,166.14	0.00	0.00	0.00	1,166.14
130	Automotive Technology	1,149.75	928.27	1,429.74	224.87	873.15
135	FFA	37,920.06	4,153.44	3,214.70	6.30	38,865.10
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	11,437.27	0.00	0.00	0.00	11,437.27
155	Honor Society	129.87	0.00	0.00	0.00	129.87
160	Key Club	-10.64	169.00	0.00	247.00	405.36
165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
170	Math/Physics Club	1,239.22	0.00	0.00	0.00	1,239.22
175	M & F Gang	71.00	0.00	0.00	0.00	71.00
180	NSDA	8,750.87	343.04	2,100.00	0.00	6,993.91
185	Thespians Club	462.93	2,653.23	241.60	420.00	3,294.56
190	Pride	1,062.60	0.00	0.00	0.00	1,062.60
195	Travel Club	25,595.23	960.69	0.00	0.00	26,555.92
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	5,262.59	0.00	67.79	0.00	5,194.80
215	Interact Club	796.72	0.00	0.00	0.00	796.72
220	FSHS Clothes Closet	-42.37	0.00	0.00	1,315.30	1,272.93
	<b>E Totals:</b>	<b>103,884.10</b>	<b>9,257.67</b>	<b>7,173.10</b>	<b>2,213.47</b>	<b>108,182.14</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>F    MUSIC, DRAMA, PUBLICATIONS</b>						
1000	Band Boosters	2,305.02	0.00	269.49	0.00	2,035.53
1005	Choir Fund	2,124.17	0.00	0.00	0.00	2,124.17
1010	Orchestra Fund	1,519.30	0.00	0.00	0.00	1,519.30
1015	Cheerleaders	5,006.08	16,533.00	8,534.49	-175.24	12,829.35
1020	Dance Team	3,079.36	1,658.81	4,160.00	175.24	753.41
1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
1030	Drama Plays	16,317.19	0.00	188.31	0.00	16,128.88
1035	Crimson	8,110.25	377.51	5,646.20	0.00	2,841.56
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
<b>F    Totals:</b>		40,228.14	18,569.32	18,798.49	0.00	39,998.97
<b>H    SUPPORT</b>						
2000	Academic Achievement	1,891.03	0.00	0.00	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	500.00	0.00	0.00	3,110.35
2015	Faculty Needs Fund	588.33	0.00	0.00	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	3,767.50	0.00	0.00	21,068.22
2035	Activities Fund	1,336.99	0.00	0.00	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	121.00	0.00	0.00	1,584.63
2060	Contingency Fund	7,329.83	650.00	211.29	0.00	7,768.54
2065	Concession Fund	5,173.14	0.00	69.99	0.00	5,103.15
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	705.16	0.00	1,033.19
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	570.00	69.00	0.00	0.00	639.00
2535	Baseball Travel	0.00	0.00	0.00	0.00	0.00
2540	Photography	0.00	60.33	0.00	0.00	60.33
2560	Cap & Gown Fund	727.70	960.37	0.00	0.00	1,688.07
<b>H    Totals:</b>		56,710.85	6,128.20	986.44	450.00	62,302.61
<b>FSHS    Totals:</b>		280,253.45	50,815.79	31,930.50	4,463.31	303,602.05
<b>Report Totals:</b>		280,253.45	50,815.79	31,930.50	4,463.31	303,602.05
						<del>4528.97</del> <b>308,131.02</b>



Fort Scott Recreation Commission

Commissioners Terms

Updated - July 1, 2019

<u>Commissioner</u>	<u>Length of Term</u>	<u>Expiration of term</u>
Tammy Hill	4 years	expires June 30, 2022
Susan Marbery	4 years	expires June 30, 2021
Stewart Gulager	3 years	expires June 30, 2022
Mike Chipman	3 years	expires June 30, 2021
Adam Lancaster	3 years	expires June 30, 2021

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



## RESOLUTION 19-01 WAIVER OF GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

WHEREAS the USD 234 Board of Education of Fort Scott, Kansas, has determined that the financial statements and financial reports for the year ended June 30, 2019, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the USD 234 Board of Education or the members of the general public of the USD 234 Board of Education and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended June 30, 2019.

NOW, THEREFORE, BE IT RESOLVED, by the USD 234 Board of Education of Fort Scott, Kansas, in the regular meeting duly assembled this ninth day of July, 2018, that the USD 234 Board of Education waives the requirements of K.S.A. 75-1120a(a) as they apply to the USD 234 Board of Education for the year ended June 30, 2019.

BE IT FURTHER RESOLVED THAT THE USD 234 Board of Education shall cause the financial statements and financial reports of the USD 234 Board of Education to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

By: \_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

**ATTEST:**

\_\_\_\_\_  
Clerk, Board of Education

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



## RESOLUTION 19-02 FOR RESCINDING POLICY STATEMENTS FOUND IN BOARD MINUTES

BE IT RESOLVED that all policy statements found in the minutes of this Board of Education prior to July 8, 2019, be rescinded, and that the Board of Education adopt the policy manual as presented and recommended by the Superintendent of Schools, to govern this school district during the 2019-2020 school year, subject to periodic review, amendment, and revision by the Board of Education.

By: \_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

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Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

**ATTEST:**

\_\_\_\_\_  
Clerk, Board of Education

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TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



## RESOLUTION 19-03 TO ESTABLISH REGULAR MEETING DATES

Be it resolved that pursuant to K.S.A. 72-8205, the Board of Education of USD No. 234, Bourbon County, Kansas, at its regular meeting held July 8, 2019, established the following meeting schedule for regular Board of Education meetings to be held during the 2019-2020 school year:

Hour of commencing the meeting: 5:30 p.m.  
Day of the week the meeting will be held: Monday  
Week of the month the meeting will be held: Second  
Meeting place: Board of Education, 424 S. Main Street

The regular meeting dates for the 2019-2020 year are:

July 8, 2019  
August 12, 2019  
September 9, 2019  
October 14, 2019  
November 11, 2019  
December 9, 2019  
January 13, 2020  
February 10, 2020  
March 2, 2020 (first Monday of the month)  
April 13, 2020  
May 11, 2020– Employee Recognition Reception – 5:00 p.m.  
June 8, 2020

The Board of Education reserves the right to adjourn any regular meeting to another time and place.

By: \_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

**ATTEST:**

\_\_\_\_\_  
Clerk, Board of Education

# Unified School District 234

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TED HESSONG  
Superintendent

NICKI TRAU  
Assistant Superintendent



## RESOLUTION 19-04 RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

WHEREAS, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, that the board shall exercise the power granted by law and by this resolution.

ADOPTED by the Board of Education of Unified School District 234, Bourbon County, Kansas, the eighth day of July, 2019.

By: \_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Attest: \_\_\_\_\_  
Clerk, Board of Education



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



NICKI TRAU  
Assistant Superintendent

## RESOLUTION 19-05 DESTRUCTION OF RECORDS

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, hereby authorizes the Clerk of the Board to destroy the following records pursuant to K.S.A. 72-1630:

- Purchase Orders and Printouts 2014
- Lunch Applications 2014
- Daily Report Sheets 2014
- State Food Service Reports 2014
- Menus/Bids 2014
- Pass Through Application 2014
- Personnel Report 2014
- Title I, II, VI 2014
- After School Child Care 2014
- At-Risk 2014
- Superintendent's Organizational Report 2014
- Neighborhood Revitalization 2014
- Civil Rights Compliance Report 2014
- Insurance Policies 2014
- Transportation Records & Reports 2014

By: \_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
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 ninth day of July, 2018.

\_\_\_\_\_  
Clerk of the Board of Education

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



NICKI TRAU  
Assistant Superintendent

## RESOLUTION 19-06 INTERLOCAL AGREEMENT BETWEEN USD 234 AND BOURBON COUNTY

A resolution by the Board of Education of USD 234, adopting the Interlocal Agreement dated October 30, 2018, between the Board of Education and Bourbon County, Kansas.

WHEREAS, the Neighborhood Revitalization Plan established by the governing body of Bourbon County, Kansas, by its Resolution No. 23-18 creates incentives for new construction, rehabilitation, and redevelopment of real estate that promote the public health, safety, and welfare of local citizens.

NOW THEREFORE, this resolution shall be effective upon passage subject to the approval of the Attorney General of Kansas.

NOW THEREFORE, all resolutions, board policies or parts thereof in conflict herewith are hereby repealed insofar as they conflict herewith.

**PASSED AND APPROVED** by the Board of Education of USD 234 this eighth day of July, 2019.

USD 234 Board of Education

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

Board Member

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Board Member

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Board Member

ATTEST:

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Clerk

2019-20  
EXTENDED TRIP APPLICATION

Teacher making request Angie Bin

Nature of trip International Thespian Festival

Rationale for extended trip Performances, national competition, Workshops

Student organization involved Thespians

Dates of trip June 24-30

Number of students involved 11 Grade Levels 9-12 Boys 2 Girls 9

Destination Lincoln, NE

Total Distance 410 miles

Means of Travel Suburbans

Estimated Total Cost \_\_\_\_\_ Cost per Student \$810

Cost to USD 234 School District (2 competitors + sponsor and travel)

Sponsors Angie Bin

Provisions taken for liability Medical Forms

Fund Raising Plans All approved previously

Administrator's Approval \_\_\_\_\_ Date \_\_\_\_\_

Board of Education Approval \_\_\_\_\_ Date \_\_\_\_\_

Board of Education Not Approved \_\_\_\_\_ Date \_\_\_\_\_

## JUNE 2019 UPDATED KASB POLICIES AND FORMS

POLICY OR FORM CODE OR DESCRIPTION	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
CGK (Suspension) → New Policy	We added language similar to what we have for licensed and classified staff into the administrative section of the policy manual concerning suspending administrators. The superintendent would have the authority to suspend district administrators with pay pending further board action.	Review and adopt if lacking policy language on this topic and if the language is reflective of current practice.
CM (Policy Implementation) → Revised Policy	This policy has authorized the suspension of administrators, among other disciplinary actions, for failing to implement board policy. Since we added policy language in CGK authorizing the superintendent to suspend with pay for this reason, we specified that board action would only be required to suspend without pay.	Review and adopt the policy, if CGK is adopted.
CN (Public Records) → Revised Policy	Our members were requesting more detail in policy regarding the provision of copies of district records and what fees were acceptable to charge to requesting parties. This policy has been revised to add in more language from the Kansas Open Records Act, specifically K.S.A. 45-218 and K.S.A. 45-219. Please note that we left a blank you may fill in to specify the cost of making paper copies of records.	Review and adopt if preferred to old language.
CNA (Document Production) → Revised Policy	This update provides that litigation holds on records may cease as soon as the legal action causing the hold ends.	Review and adopt.
EBBE (Emergency Drills) → Revised Policy	Senate Bill 128, which passed this legislative session, amended present law concerning district requirements for fire, tornado, and crisis drills. This policy now summarizes the number of each type of drill required to be performed and provides more detail as to timing and manner of performance.	Review and adopt.

<p>GAA (Goals and Objectives) → Revised Policy</p>	<p>A reference to “children” was replaced with “students” to more accurately reflect the population served by school staff.</p>	<p>Review and adopt if preferred to old policy.</p>
<p>GAAA (Equal Employment Opportunity and Nondiscrimination) → Revised Policy</p>	<p>The Equal Employment Opportunity Commission’s website was consulted regarding its recommended nondiscrimination statements for employees and applicants for employment in rewriting this policy. The EEOC is the agency responsible for enforcing federal laws regarding discrimination or harassment against a job applicant or employee in the United States.</p> <p>Changes include the addition of language saying the district will not discriminate against employees or applicants based on their genetic information. This protection is based on federal law.</p> <p>Note that the most recent EEOC guidance, issued during the Obama Administration, interprets prohibitions on discrimination or harassment based on “sex” to prohibit discrimination and harassment based on pregnancy, sexual orientation, and gender identity. It is not clear whether the Trump Administration has approved this position or if revision to the most recent guidance in this area is still forthcoming. The EEOC is basing its recommendation on several court cases interpreting the law to cover these bases.</p> <p>To date, the KASB legal staff has not recommended expanding the protected classes covered in district nondiscrimination policies to cover gender identity or sexual orientation, as federal and state statutes and regulations do not presently do so. The KASB legal department does not want to recommend our schools add</p>	<p>Review and adopt. Additions to protected categories may be made in the discretion of the individual board.</p>

language and assume more liability than they are required by law to assume. However, we recommend claims of discrimination or harassment due to pregnancy, gender identity, or sexual orientation be handled using the same procedures outlined in your sexual harassment policy which prohibits discrimination and harassment based on sex.

If your board wishes to expand its categories to include pregnancy, sexual orientation, and gender identity, it may certainly do so. Note the U.S. Department of Education has not expanded its nondiscrimination statements to cover these areas yet. So, if your board chooses to expand its policies for staff and not students, it will need to be prepared to explain why they are protected classes for staff but not students under revised policy. Or boards need to be comfortable with making an across the board addition of those topics to both students' and staff members' policies.

Additional changes to this policy include a statement that the district will make reasonable accommodations to employees and applicants for employment for medical or religious reasons as required by law. Also, updated contact information for entities which may receive complaints was included for compliance purposes.

<p>GAAB (Complaints of Discrimination) → Revised Policy</p>	<p>This is the policy on complaints of discrimination for staff. As discussed in the previous entry, genetic information was added to the list of characteristics upon which discrimination and harassment are prohibited.</p>	<p>Review and adopt.</p>
<p>GACB (Job Descriptions) → Revised Policy</p>	<p>Board approval of any new or revised job descriptions is recommended by</p>	<p>Review and adopt if</p>



	our legal staff members, so we added this to our policy.	preferred to old policy.
GACC (Recruitment and hiring) → Revised Policy	The KASB legal staff members recommend extending offers of employment in writing and requiring written acceptance as part of the hiring process. This creates a paper trail and provides evidence of the parties' agreement to enter into the employment relationship in case a new hire attempts to back out of the arrangement prior to signing a contract for the next school year.	Review and adopt if preferred.
GAE (Complaints) → Revised Policy	A comma and a "the" were added.	Review and adopt if preferred to old policy.
GAG (Conflict of interest) → Revised Policy	A comma was added.	Review and adopt if preferred to old policy.
GAHB (Political Activities) → Revised Policy	<p>While state law, specifically K.S.A. 25-4169a, prohibits the use of public funds, vehicles, machinery, equipment, or supplies of a district or the work time of an employee to advocate for particular candidates for election, it does not prohibit the use of these resources for advocacy on political issues.</p> <p>This expansion of policy was added in 2015 when there was an above-average number of employees using district email accounts, staff time, and their employer's paper products and postage to send letters to legislators and other staff concerning political issues.</p> <p>As legislation concerning schools can impact student achievement and contain unintended consequences for school districts, board members and administrators are often called to testify before legislative committees or provide input on legislative policy. A definition of "advocacy of any political issue" was added to exclude providing information on educational matters to elected officials.</p>	Review and adopt if preferred to old policy.

<p>GAOE (Workers Compensation)  → Revised Form</p>	<p>Our members have been having trouble reconciling the 20 days employees have to report work-related injuries under K.S.A. 44-520 with their accident-related drug testing requirements for workers compensation.</p>	<p>Review and adopt if preferred to old policy.</p>
<p>The 20-day window employees have to provide employers with notice of injury gives employees the opportunity to let the influence of drugs and/or alcohol wear off before reporting, so they are not disqualified from receiving workers compensation-related benefits as they may be if drug testing occurred right after the accident.</p> <p>This language clarifies that our members may still require post-accident testing once administrators have actual knowledge of a work-related accident. Employees refusing such testing may be denied workers compensation benefits if sought in the future.</p>		
<p>GBH (Supervision)  → Revised Policy</p>	<p>References to “certified” staff were replaced with “licensed” staff since teachers have licenses now and not certificates.</p>	<p>Review and adopt if preferred to old policy.</p>
<p>GBN (Nonrenewal and Termination) → Revised Policy</p>	<p>Language was added to this policy on nonrenewing and terminating members of the bargaining unit. It provides these actions will be done in accordance with Kansas law “and the negotiated agreement, as applicable”.</p>	<p>Review and adopt if preferred to old policy.</p>
<p>GBRD (Staff Meetings)  → Revised Policy</p>	<p>A reference to “certified” personnel was changed to “licensed” personnel.</p>	<p>Review and adopt if preferred to old policy.</p>
<p>GBRH (Leaves and Absences) → Revised Policy</p>	<p>As most districts have negotiated language covering leaves and absences for licensed staff, most of the specific language on leaves was removed, and the policy now simply references providing leaves as required by law and the negotiated agreement.</p>	<p>Review and adopt if preferred to old policy.</p>

IFC (Community Resources) → Revised Policy	Another reference to “certified” staff was changed to “licensed” staff.	Review and adopt if preferred to old policy.
IJ (Evaluation of Instructional Program) → Revised Policy	This policy was revised to remove a reference to a policy no longer in effect.	Review and adopt.
JBC (Enrollment) → Revised Policy	<p>Senate Bill 16, which was passed this legislative session, requires the reduction of school funding for students enrolled in Kansas schools but residing in other states. This policy was revised to allow residence outside of the state of Kansas to be a factor considered when electing whether to enroll or allow continued enrollment for non-resident students.</p> <p>As this is more an issue for our border districts, we have not included more detailed language on out of state student enrollment in this policy. However, we have developed a sample policy for consideration which would allow districts to charge fees to reclaim lost funding if these students are enrolled. If your district needs this language, please contact Leslie or me, and we will send it your way.</p>	Review and adopt if preferred to old policy.

CGK Suspension

CGK

The superintendent shall have the authority to suspend district administrators with pay, pending further board action.

The superintendent may suspend administrators with pay for any reason including, but not limited to, one or more of the following: alleged violation of or failure to implement board policy, rule, or regulation; refusal or failure to follow a reasonable directive of the administrator's supervisor, the superintendent, or the board; the filing of a complaint against the administrator with any civil or criminal authority; the alleged commission of an offense involving moral turpitude; or other good cause.

If a suspension without pay is imposed on an administrator, the administrator is entitled to pay until the administrator has been advised of the basis for suspension and has been given an opportunity to respond.

Approved:

KASB Recommendation – 6/19

CM Policy Implementation (See BDA, CGK, CMA, GAA, and JA) CM

Administrative employees who fail to implement board policies may, by board action, be suspended without pay, demoted, placed on probation, nonrenewed, or terminated.

Approved:

KASB Recommendation – 6/00; 01/02; 4/07; 6/19

CN Public Records

CN

(See BE, CNA, ECA, HAI, IDAE, II, ~~HAI~~, JGGA, and JR et seq.)

The board designates {the superintendent/~~other title~~} as its Freedom of Information Officer. The Freedom of Information Officer shall have the authority to establish and maintain a system of records in accordance with the Kansas Open Records Act and other applicable laws. The board further assigns {the clerk/~~or \_\_\_\_\_~~} to handle requests for records and to serve as the custodian of the records. The custodian shall prominently display and distribute, or otherwise make available to the public, a brochure concerning record access in the form prescribed by the local Freedom of Information Officer.

Types of Records

A public record means any recorded information, regardless of form or characteristics which is made, maintained, kept by, or in the possession of the district, including those exhibited at public board meetings.

Central Office Records

Records maintained by the superintendent shall include, but may not be limited to, the following: financial, personnel, and property (both real and personal) owned by the district.

Building Records

Records maintained by the building principals shall include, but may not be limited to, the following: activity funds, student records, and personnel records. (See JR et seq.)

Public Access

All records, except those subject to exception by the Kansas Open Records Act, shall be open to inspection by the general public during regular office hours of any school or the district office. The superintendent will establish procedures for making records available on normal business days when district offices are closed. The district may charge and require advance payment of a fee for providing access to or furnishing copies of public records. ~~Copies of open records shall be available on written request.~~

Requests for access to open records shall be made in writing to an official custodian of district records. The official custodian shall examine each request to determine whether the record requested is an open record or is subject to an exception ~~of~~ by the Kansas Open Records Act that would allow the record to remain closed. The custodian may also refuse to provide access to a public record or to permit inspection if a request places an unreasonable burden in producing public records or if the custodian has reason to believe that repeated requests are intended to disrupt other essential functions of the district. The custodian shall either grant or deny the ~~each~~ request.

If the custodian does not grant the request, the person requesting the record shall receive a written explanation of the reason for the denial within three days of the request, if an explanation is requested. If the requester disagrees with the explanation, the ~~F~~ Freedom of Information Officer shall settle the dispute.

Each request for access to a public record shall be acted upon as soon as possible, but not later than the end of the third business day following the

date that the request is received. If the request is not acted on immediately, the custodian shall inform the requester, within the three-day window, when and where the open record will be made available.

Each custodian shall file all requests and their dispositions in the appropriate office and make reports as requested by the superintendent or the board.

CN <sup>Public</sup> Records

CN-3

Copies of Records

Copies of open records shall be available upon written request, unless otherwise specified in Kansas or federal law. The board shall set a fee for copies of records. Requestors may only make abstracts or obtain copies of public records to which they have access under the Kansas Open Records Act. The district shall not be required to provide copies of radio or recording tapes or discs, video tapes, films, pictures, slides, graphics, illustrations, or similar audio or visual items or devices, unless such items or devices were shown or played during open session of a district board meeting. Similarly, the district shall not be required to provide such items or devices which are copyrighted by a person other than the board. Furthermore, nothing in the Kansas Open Records Act requires the district to electronically make copies available by allowing a requestor to obtain copies by inserting, connecting, or otherwise attaching an electronic device provided by the requestor to the computer or other electronic device of the district.

Advance payment of the expense of providing access to or copying furnishing copies of open records shall be borne by the requestor individual requesting the copies. Under no circumstances shall the documents be



allowed out of their usual building location without approval of the official custodian.

The board may prescribe reasonable fees for providing access to or furnishing copies of public records, subject to the following:

- In the case of fees for copies of records, the fees shall not exceed the actual cost of furnishing copies, including the cost of staff time required to make the information available and printing fees of ~~the current official charge per page cents per page~~, as applicable:
- In the case of fees for providing access to records maintained on computer facilities, the fees shall include only the cost of any computer services, including staff time required.

Revenue from copying open records will be deposited in the district's general fund.

#### Disposition

All district office records shall be kept for at least the minimum length of time required by law.

The clerk ~~{or \_\_\_\_\_}~~ is designated as the official custodian of all board and district office records maintained by the district. Each building principal ~~{or \_\_\_\_\_}~~ is designated as official custodian of all records maintained at the building level. In addition to those records required by law, the {clerk} shall be responsible for preparing and keeping other records necessary for the district's efficient operation.

District employees shall follow the guidelines found in the student records policies. (See IDAE and JR through JRD)

Approved:

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KASB Recommendation – 6/00; 01/02; 4/07; 6/07; 12/16; 12/18; 6/19

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CNA Document Production, Including Electronic Information ~~§1~~ CNA  
(See BCBK, BE, CN, ECA, IDAE, II, JGGA, JR et seq. and KBA)

Destroying Documents

After the district receives knowledge of legal action against the district or its employees, no documents or electronic information pertaining to the subject of the action, maintained in any form, may be destroyed as long as the legal action is pending.

Approved:

KASB Recommendation – 02/07; 4/07; 6/07; 6/19

~~\*For detailed information, see Federal Rules of Civil Procedure, 34 Production of Documents, Electronically Stored Information.~~

**EBBE Emergency Drills**

**EBBE**

Building principals shall be responsible for scheduling and conducting emergency and safety drills as required by law and for ensuring students are instructed in the procedures to follow during the drills and in an actual emergency.

Each building principal shall develop a written plan for specific emergency drills required by law. The plan shall include specific arrangements for the evacuation of mobility impaired and other individuals who may need assistance from staff members to safely exit the building. Although plans for evacuation are essential, the state fire marshal may grant exemptions to the number or manner of drills required by law with regard to students receiving special education or related services, upon request.

Each principal shall conduct briefings with the staff concerning the emergency plan.

Each teacher shall explain relevant portions of the plan to students under <sup>his/her</sup> ~~their~~ jurisdiction prior to a date established by the principal. Within one week thereafter, the building principal shall conduct a surprise drill. Other drills shall be held at times determined by the building principal.

The four fire drills and three crisis drills required by law may be scheduled at any time during the school year. However, the -at least one of the three-two tornado drills required by law shall be conducted in September and March held prior to the tornado season beginning each April. All these drills must be conducted by each school during school hours and cannot be made part of regular dismissal at the close of the school day.

Each emergency and safety drill plan shall be reviewed by the superintendent and included in the Emergency Operations Plan.

Approved:

KASB Recommendation-7/96; 4/07; 12/18; 6/19

GAA Goals and Objectives (See BDA, CM, CMA, and JA)

GAA

The goal of the personnel policies set forth in this policy section is to create the best possible educational climate for the ~~children~~students of the school district. To this end, these personnel policies are designed to prevent misunderstanding by the district's personnel of their duties, responsibilities, and privileges.

All employees shall follow all applicable board policies, rules, regulations, and supervisory directives.

All personnel handbooks shall be approved by the board and adopted, by reference, as a part of these policies and rules.

Approved:

KASB Recommendation – 2/98; 4/07; 12/13; 6/19

GAAA Equal Employment Opportunity and Nondiscrimination GAAA

The board shall hire all employees on the basis of ability and the district's needs.

The district is an equal opportunity employer and shall not discriminate in its employment practices and policies with respect to hiring, compensation, terms, conditions, or privileges of employment because of an individual's race, color, national origin, religion, sex, age, disability, or genetic information~~national origin~~. Discrimination on any of these characteristics will not be tolerated. The district will make reasonable accommodations to applicants and employees who need them for medical or religious reasons, as required by law.

Inquiries regarding compliance may be directed to <sup>The Superintendent Schools</sup> ~~(position, address,~~  
424 S. Main, Fort Scott, KS 66701 - 620-223-0800  
phone number of the district compliance coordinator) or to:

Equal Employment Opportunity Commission  
Gateway Tower II  
400 State Ave., ~~9th Floor~~ Suite 905  
Kansas City, KS 66101  
(913) 551-5655  
kansascityintake@eeoc.gov

or

Kansas Human Rights Commission  
900 SW Jackson, Suite 568-S  
Topeka, KS 66612-1258  
(785) 296-3206  
khrc@ks.gov

or

United States Department of Education  
Office for Civil Rights  
One Petticoat Lane  
1010 Walnut Street, Suite 320  
Kansas City, Missouri 64106  
(816) 268-0550  
OCR.KansasCity@ed.gov

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Approved:

| KASB Recommendation - 2/98; 8/98; 6/06; 4/07; 12/15; 6/19



GAAB Complaints of Discrimination (See JDDC, JGECA, and KN) GAAB

The district is committed to maintaining a working and learning environment free from discrimination, insult, intimidation, or harassment due to race, color, national origin, religion, sex, age, genetic information, ~~national origin~~ or disability. Any incident of discrimination in any form shall promptly be reported to an employee's immediate supervisor, the building principal, or the district compliance coordinator for investigation and corrective action by the building or district compliance officer. Any employee who engages in discriminatory conduct shall be subject to disciplinary action, up to and including termination.

Discrimination against any individual on the basis of race, color, national origin, sex, disability, age, genetic information, or religion in the admission, ~~or~~ access to, ~~or~~ treatment, or employment in the district's programs and activities is prohibited. <sup>The Superintendent of Schools, 424 S. Main, Fort Scott,</sup> ~~(Position, address, phone number of the district compliance coordinator)~~ <sup>KS 66701 - 620-223-0807</sup> has been designated to coordinate compliance with nondiscrimination requirements contained in Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and The Americans with Disabilities Act of 1990.

Complaints of discrimination should be addressed to an employee's supervisor or to the building principal or the compliance coordinator. Complaints against the superintendent should be addressed to the board of education.

Complaints of discrimination will be resolved using the district's discrimination complaint procedures in policy KN.

**GAAB Complaints of Discrimination (~~See JDDC, JGECA and KN~~) GAAB-2**

The district prohibits retaliation or discrimination against any person for opposing discrimination, including harassment; for participating in the complaint process; or making a complaint, testifying, assisting, or participating in any investigation, proceeding, or hearing.

Approved:

KASB Recommendation – 2/98; 8/98; 4/07; 6/09; 6/15; 6/19

**GACB Job Descriptions (See CD and GACA)**

**GACB**

The superintendent shall develop a job description for each category of employee. After board approval of any new or revised job descriptions, job descriptions they will be deemed in effect, shall be filed with the clerk, and may be published in handbooks.

Approved:

KASB Recommendation - 2/98; 4/07; 6/19

Recruitment

The board delegates recruiting authority to the superintendent. In carrying out this responsibility, the superintendent may involve administrators and other employees.

Hiring

The board shall approve the hiring of all employees. No staff member's employment is official until the contract or other document is signed by the candidate and approved by the board.

Hiring sequence

- Conditional offer of employment is extended to the candidate in writing subject to revocation or, if provisional employment has already begun, termination of employment based upon unsatisfactory results of any reference and/or background checks performed;
- Written Acceptance by the candidate is received;
- Contract or other appropriate document sent to the candidate and candidate's acceptance signified by a signed document returned to the superintendent; and
- Approval of the contract or other documents by the board.

Approved:

KASB Recommendation – 2/98; 6/00; 6/01; 4/07; 6/14; 6/19

GAE Complaints

GAE

Any employee may file a complaint with their supervisor concerning a school rule, regulation, policy or decision that affects the employee. The complaint shall be in writing, filed within ten (10) days following the event complained of, and shall specify the basis of the complaint. The supervisor shall meet with the employee and provide a written response within ten (10) days. If the employee disagrees with the decision, the employee may appeal to the superintendent. The superintendent's decision shall be final. Employees covered by the negotiated agreement shall follow procedures outlined in that document.

Approved:

KASB Recommendation - 2/98; 4/07; 6/19

GAG Conflict of Interest

GAG

District employees are prohibited from engaging in any activity which may conflict with or detract from the effective performance of their duties. No employee will attempt, during the school day or on school property, to sell or endeavor to influence any student or school employee to buy any product, article, instrument, service, or other items which may directly or indirectly benefit the school employee. No school employee will enter into a contract for remuneration with the district, other than a contract for employment, unless the contract is awarded on the basis of competitive bidding.

Approved:

KASB Recommendation - 2/98; 4/07; 6/19

Holding Public Office

Staff members elected or appointed to a public office which restricts the employee's ability to complete contractual obligations may be required to take unpaid leave for a period of time determined by the board or may be terminated.

Staff members holding a public office, which in the judgment of the board is less than full-time, shall request unpaid leave from the superintendent at least one week in advance.

An employee who must be absent from school to carry out the duties of a public office must take a leave of absence without pay for the duration of the public office.

Political Activity in the Schools

Staff members shall not use school time, school property, or school equipment for the purpose of furthering the interests of any political party, the campaign of any political candidate, or the advocacy of any political issue.

For the purposes of this policy, "advocacy of any political issue" shall not be deemed to include providing information on educational matters to elected officials.

Approved:

KASB Recommendation – 2/98; 4/07; 6/15; 6/19

The district will participate in workers compensation as required by current statute. The combined workers compensation benefits and salary received under allowed paid leave shall not exceed one full day's pay.

All employees of the district shall be covered by workers compensation. Workers compensation coverage is provided for all employees regardless of assignment, length of assignment, and/or hours worked per day. Benefits are for personal injury from accident or industrial diseases arising out of and in the course of employment in the district.

An injured employee must notify the designated employer's workers compensation coordinator or, if the coordinator is unavailable, his or her supervisor within 20 days of the injury or within 20 days of repetitive trauma in order to be eligible for benefits.

The workers compensation plan will provide coverage for medical expenses and wages to the extent required by statute to those employees who qualify; however, the amount of workers compensation benefits and paid leave benefits shall not exceed a regular daily rate of pay. An employee using paid leave in combination with workers compensation will be charged for one full or partial day of paid leave, as provided for in the applicable leave policy or the negotiated agreement, for each day of absence until the employee's paid leave is exhausted.

Any employee who is off work and receiving workers compensation benefits shall be required to provide the designated workers compensation



coordinator with a written doctor's release before the employee is allowed to return to work. In addition, should the employee be released to return to work by a doctor and fail to do so, all benefits under paid leave shall terminate, and those benefits under workers compensation shall be restricted as provided by current statute.

Whenever an employee is absent from work and is receiving workers compensation benefits due to a work-related injury or is receiving district paid disability insurance, the employee may use available paid leave to supplement the workers compensation or district paid disability insurance payments. Workers compensation benefits and FMLA benefits provided in a board-approved plan shall run concurrently, if both are applicable.

In no event shall the employee be entitled to a combination of workers compensation benefits, district-paid disability insurance, and salary in excess of his/her full salary. Available paid leave may be used for this purpose until 1) available paid leave benefits are exhausted; 2) the employee returns to work; 3) the employee is released by the medical provider and a position is offered by the employer, but the employee declines to return to work; or 4) employment is terminated. Paid leave shall be calculated on a prorata amount equal to the percentage of salary paid by the district.

#### Testing

~~The board, through its designated workers compensation coordinator, may require a post injury chemical test as authorized by K.S.A. 44-501 et seq., and, if such test is refused, all workers compensation benefits shall be forfeited by the employee.~~ The board, through its designated workers

compensation coordinator, may require employees who claim or are involved in an accident in the course of employment to submit to a post-injury chemical test. This includes instances where the district administration or workers compensation coordinator has actual knowledge of an accident<sup>or</sup> whether the employee has or has not requested medical treatment. If an employee refuses to submit to an employer requested post-injury chemical test, the employee forfeits all related workers compensation benefits as provided in K.S.A. 44-501(b)(1)(E). Chemical test collection, labeling, and performance shall meet the requirements found in K.S.A. 44-501(b)(3).

**GAOE Workers Compensation**

**GAOE-3**

Choice of Physician

The board shall have the right to choose a designated health care provider to provide medical assistance to any employee who suffers an injury while performing their job. However, if the injured employee chooses to go to a medical provider other than the designated provider, the recovery for such expenses shall be limited to \$500.00.

Approved:

KASB Recommendation- 7/96; 2/98; 7/02; 4/07; 6/09; 12/14; 6/15; 6/19

**GBH Supervision**

**GBH**

The superintendent and other administrators designated by the superintendent have the right to supervise ~~certified~~licensed staff. The responsibility for the immediate supervision of ~~certified~~licensed staff rests with each building principal.

Approved:

KASB Recommendation – 2/98; 4/07; 6/19

GBN Nonrenewal and Termination

GBN

Nonrenewal or termination shall be in accordance with Kansas law and  
the negotiated agreement, as applicable.

Approved:

KASB Recommendation – 2/98; 4/07; 6/19

237

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GBRD Staff Meetings

GBRD

Staff meetings for ~~certified~~-licensed personnel shall be called by the administration.

Approved:

KASB Recommendation – 2/98; 4/07; 6/19

~~Paid Leave~~

~~Full time employees will be credited with 10 days of paid leave on the first day of the fiscal year. Unused leave will be accumulated to a maximum of 90 days. The annual credit of 10 days will be first applied to employee absences. The maximum number of days available in any fiscal year is 100 days.~~

~~The paid leave may be used as sick leave, bereavement leave or personal leave.~~

~~Sick leave is available for the personal illness of the employee or the illness of the employee's spouse, child, grandchild, parent or the parent or child of the employee's spouse. The superintendent shall have the right to receive verification of any illness or disability.~~

~~Bereavement leave is paid leave in the event of the death of a member of the family covered by sick leave. Bereavement leave is limited to three days per occurrence. Bereavement leave will be deducted from available paid leave.~~

~~Personal leave is for the purpose of conducting personal activities that may not be completed outside the workday. Personal leave is limited to two days per fiscal year and will be deducted from paid leave allowed. Requests for personal leave must be given to the employee's supervisor at least one week in advance of the period of leave.~~

~~If the employee leaves the employment of the district for any reason, no payment will be made for unused sick leave.~~

~~Unpaid Leave~~

~~The board may grant a period of unpaid leave as determined by the board. The period of leave and reason for unpaid leave shall be determined by the board.~~

~~The board shall not be required to pay any salary or benefits during periods of unpaid leave except as may be required by law.~~

Jury Leave

~~Any employee called to jury duty will be granted paid leave and such leave will not be deducted from the employee's credited paid leave.~~

Licensed employees will be provided with paid and unpaid leave in accordance with applicable law and the negotiated agreement. The board reserves the right to grant additional leave.

Approved:

KASB Recommendation – 7/03; 4/07; 6/19

IFC Community Resources (See KFD)

IFC

The use of community resources is encouraged where legitimate educational objectives may be advanced.

The ~~certified~~-licensed staff shall maintain a list of suitable community resources which may be used for field trips and other excursions.

Approved:

KASB Recommendation – 6/04; 4/07; 6/19



**IJ** **Evaluation of Instructional Program**  
(See IC, ICAA, ID, and II- & MK)

**IJ**

The superintendent may develop guidelines to evaluate the instructional program. This evaluation shall be part of the district's school improvement efforts.

The superintendent may establish special curriculum committees to study the district's instructional program on a regular schedule. The superintendent may require reports from these committees which shall include the committee's recommendations for improvement, modification, or elimination of any part of the instructional program. The superintendent may submit a comprehensive report from the committees to the board.

Approved:

KASB Recommendation – 6/04; 4/07; 6/12; 6/19

Resident Students

A "resident student" is any child who has attained the age of eligibility for school attendance and lives with a parent or a person acting as a parent who is a resident of the district. Children who are "homeless" as defined by Kansas law and who are located in the district will be admitted as resident students. For purposes of this policy, "parent" means the natural parents, adoptive parents, step-parents, and foster parents. For purposes of this policy, "person acting as a parent" means a guardian or conservator, a person liable by law to care for or support the child, a person who has actual care and control of the child and provides a major portion of support, or a person who has actual care and control of the child with written consent of a person who has legal custody of the child.

Non-resident Students

Non-resident students are those who do not meet the definition of a resident student. Although the district is not required to admit non-resident students, non-resident students may be admitted to the extent that staff, facilities, equipment, and supplies are available. Other criteria regarding students seeking non-resident student admittance may be considered prior to acting on any annual non-resident student application as specified in this policy, and students residing outside of the state of Kansas may be denied enrollment or continued enrollment based on out-of-state residency.

Non-resident Students— Continued Enrollment

Non-resident students admitted to the district shall be evaluated each spring by district administration on the following criteria: whether the student

## JBC Enrollment

JBC-2

made academic progress; residence in the state of Kansas; regularity and punctuality of attendance; and disciplinary record, specifically whether the student complied with the student conduct code and avoided 1) major disciplinary problems and/or 2) a large number of referrals for minor disciplinary problems.

Students may be readmitted or denied admission for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Parents shall be informed of any administrative decision on non-resident student applications.

### Enrollment Restriction

Unless approved in advance by the board, no student, regardless of residency, who has been suspended or expelled from another school district will be admitted to the district until the period of such suspension or expulsion has expired.

### Enrollment Procedures

The superintendent shall establish orderly procedures for enrolling all students, including pre-enrollment, changes in enrollment, normal enrollment times, and communication to parents and to the public.

### Part-Time Students

Part-time students may enroll with the ~~(board's/~~administration's) permission if they complete all paperwork in a timely fashion.

Part-time students may be admitted only to the extent that staff, facilities, equipment, and supplies are

available, and the students follow the district's student conduct policies and rules.

Identification of Students

All students enrolling in the district for the first time shall provide required proof of identity. Students enrolling in kindergarten or first grade shall provide a certified copy of their birth certificate, a certified copy of the court order placing the child in the custody of the Secretary of the Department for Children and Families, or other documentation which the board determines to be satisfactory. Students enrolling in grades 2-12 shall provide a certified transcript, similar pupil records or data, or other documentary evidence the board deems satisfactory.

The above requirements are not to serve as barriers to immediate enrollment of students designated as homeless or foster children as required by the Every Student Succeeds Act (ESSA) and the McKinney-Vento Act as amended by ESSA. The district shall work with the Department for Children and Families, the school last attended, or other relevant agencies to obtain necessary enrollment documentation.

If proper proof of identity is not provided within 30 days of enrolling, the superintendent shall notify local law enforcement officials as required by law and shall not notify any person claiming custody of the child.

Enrollment Information

The enrollment documentation shall include a student's permanent record card with a student's legal name as it appears on the birth certificate or as changed by a court order and the name, address, and telephone number of the lawful custodian. The records shall also provide proper proof of identity.

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Assignment to a School Building, Grade Level, or Classes

Unless otherwise provided herein, the superintendent shall assign students to the appropriate building. Any student desiring to attend a school outside the attendance area in which the student resides may do so only with the prior written permission of the superintendent.

If required by law, students placed in foster care or students who are homeless may be educated in their "school of origin" instead of the building corresponding to the assigned attendance area. (For definition of "school of origin", see regulations for JBCA and JBCB.)

Assignment to a particular grade level or particular classes shall be determined by the building principal based on the educational abilities of the student. If the parents disagree, the principal's decision may be appealed to the superintendent. If the parents are still dissatisfied with the assignment, they may appeal in writing to the board.

Transferring Credit

In {middle school/~~junior high~~} and high school, full faith and credit shall be given to units earned in other accredited schools at the time the student enrolls in the district, unless the principal determines there is valid reason for not doing so. For online credit approval procedures after enrollment, see board policy IIBGB.

Transfers from Non-Accredited Schools

Students transferring from non-accredited schools will be placed by the principal. Initial placement will be made by the principal after consultation with parents or guardians and guidance personnel. Final placement shall be made by the principal based on the student's documented past educational

JBC Enrollment

JBC-5

experiences and performance on tests administered to determine grade level placement.

Approved:

KASB Recommendation – 6/01; 4/07; 6/13; 12/14; 6/15; 12/15; 12/16; 6/19

## Fort Scott High School Handbook Additions/Changes:

### New - Drug Testing Policy

#### Testing Eligibility

Random Drug Testing will be an opt-out process. All students will be eligible for testing unless they opt-out within 10 days of the start of the school year. Transfer students will have 10 days to opt-out after enrollment.

Any student who opts out will not be able to attend any function on school property outside of the regular school hours or belong to any club, sport, activity, or organization. This includes games, dances, plays, or assemblies. They will be allowed on school property during regular school hours only. Students who opt-out will not be able to park a vehicle on school property.

#### Notification

The school shall provide a drug policy education session for students at the beginning of each year. The session will include a detailed explanation of the “USD 234 Student Drug Testing Policy.” In addition, it is recommended that each coach/sponsor conduct a player and parent meeting that will include information about the impact of the drug testing policy on participants. Parental attendance is strongly encouraged at each session.

#### Self-Reporting

A student or parent/guardian may self-report drug usage when chosen for the random pool. The student may avoid eligibility consequences of the first violation by self-reporting as specified below. **Self-reporting may only be used prior to a first violation.** Once a student has self-reported, they will still be tested. A subsequent positive test result will count as a second positive test.

In order to avoid the eligibility consequences when reporting prior to a first violation, students must complete an assessment from a certified addiction counselor at the family’s expense, which may be of their choice, or they may utilize the counseling addiction program assessment provider recommended by USD 234. Students should also enroll in counseling about their drug use, at the parent’s expense. This counseling can be with a provider of the parent’s choosing.

#### Testing Procedures

The district-selected drug-testing facility will test 20 random students per month at Fort Scott High School and 10 random students per month at Fort Scott Middle School using the urine 5 or 10 panel test. The list will be generated by the drug testing facility.

If a student is selected and refuses to test, it is treated as a positive test, and the policy goes into effect.

If a student tests positive, he/she may be subjected to future tests, at the discretion of the building principal for a period of up to 12 months. They are required to participate in three follow-up

drug tests that will be scheduled in 90-100 day increments or upon return to school in the fall if the 90-100 day window expires during the summer break.

If the test is positive, the parent/guardian may request a second test, at their own expense, with an approved drug testing facility. The test must be completed within 24 hours of the original, and the original test will stand if the testing window is closed for the particular substance.

### Consequences

1st Offense: The student shall be suspended from participation in all extracurricular and/or co-curricular activities including all performances and competitions for a period of three weeks (15 school days and must include 3 competition dates). Students in co-curricular activities will be provided an alternative assignment. Students must still attend practice. During this time, it is recommended that the parent/guardian obtain a substance abuse evaluation and education/counseling for the student. If the student and/or parent/guardian can provide proof of a drug and alcohol assessment from a school-approved substance abuse counselor and attends consistent appointments with a mental health professional, the suspension will be reduced to ten (10) school days.

2nd Offense: The student shall be suspended from participation in all extracurricular and/or co-curricular activities, including all performances and competitions, for a period of eighteen school weeks (90 school days). Students in co-curricular activities will be provided an alternative assignment. During this time, it is recommended that the parent/guardian obtain a substance abuse evaluation and education/counseling for the student. If the student and/or parent/guardian can provide proof of a drug and alcohol assessment from a school-approved substance abuse counselor and attends consistent appointments with a mental health professional, the suspension will be reduced to ten school weeks (50 school days).

3rd Offense: The student shall be suspended from participation in all extracurricular and/or co-curricular activities, including all performances and competitions, for thirty-six school weeks (180 school days). Students in co-curricular activities will be provided an alternative assignment.

### **Changes:**

#### **P. 1-Tardy Policy**

Five tardies = 60 minute detention, teacher initiated parent contact and an unexcused absence

Six tardies = an unexcused absence, parent conference with administration, and initiation of board approved truancy policy

#### **p. 11**

Remove Tobacco—Replace with Nicotine and Electronic Smoking Devices



## **Fort Scott Middle School Handbook Addition:**

### **New - Drug Testing Policy**

#### Testing Eligibility

Random Drug Testing will be an opt-out process. All students will be eligible for testing unless they opt-out within 10 days of the start of the school year. Transfer students will have 10 days to opt-out after enrollment.

Any student who opts out will not be able to attend any function on school property outside of the regular school hours or belong to any club, sport, activity, or organization. This includes games, dances, plays, or assemblies. They will be allowed on school property during regular school hours only. Students who opt-out will not be able to park a vehicle on school property.

#### Notification

The school shall provide a drug policy education session for students at the beginning of each year. The session will include a detailed explanation of the “USD 234 Student Drug Testing Policy.” In addition, it is recommended that each coach/sponsor conduct a player and parent meeting that will include information about the impact of the drug testing policy on participants. Parental attendance is strongly encouraged at each session.

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In order to avoid the eligibility consequences when reporting prior to a first violation, students must complete an assessment from a certified addiction counselor at the family’s expense, which may be of their choice, or they may utilize the counseling addiction program assessment provider recommended by USD 234. Students should also enroll in counseling about their drug use, at the parent’s expense. This counseling can be with a provider of the parent’s choosing.

#### Testing Procedures

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If a student is selected and refuses to test, it is treated as a positive test, and the policy goes into effect.

If a student tests positive, he/she may be subjected to future tests, at the discretion of the building principal for a period of up to 12 months. They are required to participate in three follow-up

drug tests that will be scheduled in 90-100 day increments or upon return to school in the fall if the 90-100 day window expires during the summer break.

If the test is positive, the parent/guardian may request a second test, at their own expense, with an approved drug testing facility. The test must be completed within 24 hours of the original, and the original test will stand if the testing window is closed for the particular substance.

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3rd Offense: The student shall be suspended from participation in all extracurricular and/or co-curricular activities, including all performances and competitions, for thirty-six school weeks (180 school days). Students in co-curricular activities will be provided an alternative assignment.



Connie Billionis <connie.billionis@usd234.org>

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## Changes to handbook

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

Thu, Jun 6, 2019 at 4:02 PM

Added/changed under "Attendance": Your child will be counted tardy if he/she is not in the classroom when the 7:45 a.m. bell rings. Every five tardies will count as one unexcused absence. An absence of two or more hours in any school day shall be considered an absence for a significant part of the school day. Students who have more than ten (10) tardy days will not be considered for the Perfect Attendance Awards.

Parents will receive a letter when a student has more than three unexcused absences in a row, five in a semester or seven for the year. Parents have 48 hours after an absence to call the school. After that time, the unexcused absence will stand. Anytime a student accrues ten or more absences, excused or unexcused, the appropriate notices will be sent to parents.

Added under "Drug Free School" heading: Students found with drugs/alcohol/drug paraphernalia may receive between 5 to 10 days OSS along with police notification and possible expulsion.



Connie Billionis <connie.billionis@usd234.org>

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## handbook changes

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Joy McGhee <jmcghee@usd234.org>

Thu, Jun 6, 2019 at 9:41 AM

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

p. 1 - Absences/Tardies section added

Parents have 48 hours after an absence to call the school. After that time, the unexcused absence will stand. Every five tardies will count as one unexcused absence.

p. 21 - Playground Rules section was updated for new equipment

p. 20 - Truancy section added

Five student tardies equal one unexcused absence and count toward these totals.

Those are the only changes made this year.

Joy McGhee  
Winfield Scott Elementary  
620-223-0450

Melina Lawson  
601 W. 2<sup>nd</sup> St.  
Pittsburg, KS 66762

To:  
Ted Hessong  
Superintendent  
424 S. Main  
Fort Scott, KS 66701

June 25, 2019

Dear Mr. Hessong,

I would like to submit my resignation as 1<sup>st</sup> grade teacher at Winfield Scott Elementary effective at the end of my contract of the 2018-2019 school year. I have accepted a position at Lakeside Elementary in Pittsburg, KS. Thank you for allowing me to be part of USD 234 family for the last 15 years. I loved working with the 1<sup>st</sup> grade team the last three years, the 4<sup>th</sup> grade team the previous 12 years, and teaching all the students that came through my door, but it is time for me to be closer to my kids and family.

Again, thank you for the 15 years of opportunities and experiences you have given me.

Melina Lawson

*July 2, 2019*

*Dear Gina Shelton and USD 234 School Board,*

*Please accept this letter as formal notification that I am resigning from my position as payroll clerk with Fort Scott School District. My last day will be July 26, 2019.*

*Thank you so much for the opportunity to work in this position. I've greatly enjoyed and appreciated the opportunities I've had to work with the staff. I've learned so much from you Gina and I greatly appreciate it. I have a better grasp of Excel as well as the payroll process, all of which I will take with me throughout my career.*

*During my last few weeks, I'll do everything possible to wrap up my duties and train other team members. Please let me know if there's anything else I can do to aid the transition.*

*I wish USD 234 continued success!*

*Sincerely,*

*Christy Thomas*  
Christy Thomas



Connie Billionis &lt;connie.billionis@usd234.org&gt;

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**Fwd: Letter of Resignation**

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Andrea Scott &lt;andrea.scott@usd234.org&gt;

Fri, Jul 5, 2019 at 12:00 PM

To: Connie Billionis &lt;connie.billionis@usd234.org&gt;, Nicki Traul &lt;nicki.traul@usd234.org&gt;

Connie,

Here is Jodi Underwood's resignation. Thought you would need it for the board meeting on Monday.  
Thank you!

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

From: **Jodi Underwood** <junderwood131@gmail.com>

Date: Fri, Jul 5, 2019 at 11:53 AM

Subject: Letter of Resignation

To: &lt;ascott@usd234.org&gt;

July 1, 2019

Jodi Underwood  
620-215-2599  
junderwood131@gmai.com

Dear Mrs. Andea Scott,

Please accept this letter as formal notification that I will not be renewing my contract with USD 234 for the 2019-2020 school year.

Thank you for the opportunities you have provided me while I have worked for you at the Preschool Center.

I wish you all the best with the new classroom and if I can be of any assistance in the future, please let me know.

Sincerely,

Jodi Underwood

USD 234

6-25-19

Robin Button

I have decided not to be a full time employee in the Kitchen at Eugene Ware.

Thank You

Melinda L. Collins



July 1st, 2019

Mr. Hessong and Fort Scott Board of Education:

I am writing in regards to Dr. Kelso. I am recommending Dr. Kelso for the open Assistant Principal position at Fort Scott High School. I look forward to working with her and believe she will be a wonderful asset to both students and staff during the 2019-2020 school year. Her expertise in student relationships, community engagement and academic leadership will be a great addition to the direction Fort Scott High School is currently working towards. Thank you for your consideration.

Amber Toth  
Fort Scott High School Principal

# Eugene Ware Elementary

900 East Third Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-3380 Fax 620-223-2760

Stephanie Witt  
Principal



June 28, 2019

USD 234 Board of Education,

I would like to recommend the hiring of Rachelle Thomas for the open 4<sup>th</sup> grade teaching position at Eugene Ware 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](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

**TED HESSONG**  
Superintendent



**NICKI TRAUL**  
Assistant Superintendent

July 1, 2019

Mr. Hessong and Fort Scott Board of Education:

I am writing in regard to the secondary instructional coach position. I am recommending Krista Gorman to be hired for the 2019-2020 school year. I look forward to working with her and believe she will be a wonderful asset to the district.

Nicki Traul  
Assistant Superintendent

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697

[www.usd234.org](http://www.usd234.org)

620-223-0800 Fax 620-223-2760

**TED HESSONG**  
Superintendent



**NICKI TRAU**  
Assistant Superintendent

July 1, 2019

Mr. Hessong and Fort Scott Board of Education:

I am writing in regard to the preschool opening. I am recommending Kelcy Schnauffer to be hired for the 2019-2020 school year. Kelcy was a teacher at the Fort Scott Preschool Center throughout the 2018-19 school year. She had resigned at the end of the school year, but would like to return to that same position for the upcoming school year. I look forward to working with her again.

Nicki Traul  
Assistant Superintendent

# Unified School District 234

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

**TED HESSONG**  
Superintendent



**NICKI TRAU**  
Assistant Superintendent

July 1st, 2019

Mr. Hessong and Fort Scott Board of Education:

I am writing in regard to the four year-old at-risk preschool opening that will be located at New Generation Daycare. I am recommending Andrea Heckman to be hired for the 2019-2020 school year. I look forward to working with her and believe she will be a wonderful asset to the district.

Nicki Traul  
Assistant Superintendent



Connie Billionis <connie.billionis@usd234.org>

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## Supplemental additions

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Jeff DeLaTorre <jeff.delatorre@usd234.org>

Thu, Jun 27, 2019 at 9:32 AM

To: Connie Billionis <connie.billionis@usd234.org>, Christy Thomas <christy.thomas@usd234.org>

I would like to recommend that the following employees be added to supplemental positions:

Dane Cummings - Assistant Football

Allison Gorman - Assistant Softball

Jeff

# Fort Scott Middle School

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

Dakota Hall  
Athletic Director



6/18/2019

USD 234 Board of Education:

I would like to recommend Kathi Hall for employment for the Assistant Wrestling position for the 2019-2020 school year. Kathi has spent many years around the wrestling community and soaked in a lot of knowledge. She jumped on board with the push for girl's wrestling and is a big advocate for the sport. She is always fun and full of energy. She will be a huge addition to the program.

Thank you,

Dakota Hall  
FSMS Athletic Director

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David Brown  
Principal



Mr. Hessong,

I would like to recommend the transfer of John Metcalf from Middle School Paraprofessional to Student Support Center/ PE instructor at Fort Scott Middle School for the 2019-2020 school year.

A handwritten signature in cursive script, appearing to read "David Brown".

David Brown  
FSMS Principal



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Dakota Hall  
Athletic Director



6/18/2019

USD 234 Board of Education:

I would like to recommend John Metcalf for employment for the Assistant Wrestling position for the 2019-2020 school year. John is a young, eager teacher in our building and has a passion for coaching. John wrestled several years growing up and has a vast knowledge of the sport. John will be an asset in continuing to build our wrestling program.

Thank you,

Dakota Hall  
FSMS Athletic Director

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Dakota Hall  
Athletic Director



6/21/2019

USD 234 Board of Education:

I would like to recommend Bronson Moylan for employment for the Assistant Football position for the 2019-2020 school year. Bronson is a young coach that will bring a lot of energy to the program. Bronson played high school and college football and is knowledgeable in the sport. Bronson has coaching experience at the youth level through the Bourbon County Kids Wrestling Club.

Thank you,

Dakota Hall  
FSMS Athletic Director