

# August 12, 2019 Board Meeting - 5:30 p.m.

## UNIFIED SCHOOL DISTRICT 234 BOARD AGENDA

1. Open the meeting
2. Flag Salute
3. Open budget hearing
4. Comments
5. Close budget hearing (Action)
6. Approve official agenda (Action)
7. Approve consent agenda (Action)
  - a. Minutes
    - [Minutes 7-8-19.pdf \(p. 5\)](#)
    - [Minutes 7-30-19.pdf \(p. 78\)](#)
  - b. Bills and Claims
    - [8-12-19 Bills-Claims.pdf \(p. 95\)](#)
  - c. Payroll - July 19, 2019 - \$1,098,121.34
  - d. Financial Report
    - [8-12-19 Fin. Reprt.pdf \(p. 100\)](#)
  - e. Bond Proceeds Reconciliation
    - [8-12-19 Bond Proceeds.pdf \(p. 102\)](#)
  - f. Activity fund accounts
    - [8-12-19 Act. Funds.pdf \(p. 103\)](#)
8. Public Forum
9. KNEA Report (Information)
10. Administrators' Reports (Information)
11. Superintendent's Report (Information)
12. Business Manager's Report (Information)
13. Summer Projects Report - Daniel Koppa (Information)
14. Consider 2019-20 Budget (Action)
15. Consider a cooperative agreement with Parsons to participate with their swim team for the 2019-20 school year (Action)
16. Consider CHC as the student drug testing provider (Action)
  - [8-12-19 CHC.pdf \(p. 113\)](#)

17. Consider adjustment in paid holidays for classified employees (Action)

[8-12-19 Holidays.pdf](#) (p. 114)

18. Consider contract with No Limits Rehabilitation, Inc., for physical therapy services for the 2019-20 school year

[8-12-19 No Limits.pdf](#) (p. 115)

19. Board member comments

20. Executive session - to discuss personnel matters for nonelected personnel and for consultation with an attorney which would be deemed privileged in the attorney-client relationship (Action)

21. Consider employment (Action)

a. Employment of Jacy Walker as a high school paraprofessional for the 2019-20 school year

[8-12-19 J. Walker.pdf](#) (p. 117)

[8-12-19 J. Walker App.pdf](#) (p. 118)

b. Employment of Gary Floyd as a middle school paraprofessional for the 2019-20 school year

[8-12-19 G. Floyd.pdf](#) (p. 124)

[8-12-19 G. Floyd App.pdf](#) (p. 125)

c. Employment of Sandra Beth as a middle school paraprofessional for the 2019-20 school year

[8-12-19 S. Beth.pdf](#) (p. 131)

[8-12-19 S. Beth App.pdf](#) (p. 132)

d. Employment of Joy Gray as a middle school paraprofessional for the 2019-20 school year

[8-12-19 J. Gray.pdf](#) (p. 136)

[8-12-19 J. Gray App.pdf](#) (p. 137)

e. Employment of Brooke Senkevech as a Eugene Ware paraprofessional for the 2019-20 school year

[8-12-19 B. Senkevech.pdf](#) (p. 142)

[8-12-19 B. Senkevech App.pdf](#) (p. 143)

f. Employment of Stephanie Hinton as a Eugene Ware paraprofessional for the 2019-20 school year

[8-12-19 S. Hinton.pdf](#) (p. 148)

[8-12-19 S. Hinton App.pdf](#) (p. 149)

g. Employment of Mikiah Anderson as a Eugene Ware paraprofessional for the 2019-20 school year

[8-12-19 M. Anderson.pdf](#) (p. 154)

8-12-19 M. Anderson App.pdf (p. 155)

**h. Employment of Sara Schnichels as a preschool paraprofessional for the 2019-20 school year**

8-12-19 S. Schnichels.pdf (p. 161)

8-12-19 S. Schnichels App.pdf (p. 162)

**i. Addition of a preschool teacher aide position for the 2019-20 school year**

8-12-19 PCTA.pdf (p. 167)

**j. Adjustment in a high school 8-hour, 10-month custodial position to an 8-hour, 12-month custodial position for the 2019-20 school year**

8-12-19 HS Cust.pdf (p. 168)

**k. Adjustment in a Eugene Ware teacher aide position to a half-time teacher aide/half-time paraprofessional position for the 2019-20 school year**

8-12-19 TA to P-TA.pdf (p. 169)

**l. Employment of John Metcalf as a .5 middle school detention supervisor for the 2019-20 school year**

8-12-19 J. Metcalf.pdf (p. 170)

**m. Employment of Winfield Scott team leaders and mentor teachers for the 2019-20 school year**

8-12-19 WS Supp.pdf (p. 171)

**n. Employment of high school AP teachers and mentor teachers for the 2019-20 school year**

8-12-19 HS Supp.pdf (p. 172)

**o. Retirement of Leon Stark, high school part-time custodian, effective August 23, 2019**

8-12-19 L. Stark.pdf (p. 173)

**p. Employment of Dakot Hall as a middle school mentor teacher for the 2019-20 school year**

8-12-19 D. Hall.pdf (p. 174)

**q. Employment of Brianna Culbertson as a high school student support center teacher aide for the 2019-20 school year**

8-12-19 B. Culbertson.pdf (p. 175)

8-12-19 B. Culbertson App.pdf (p. 176)

**r. Employment of Jessica Johnson as a Eugene Ware half-time paraprofessional/half-time teacher aide for the 2019-20 school year**

8-12-19 J. Johnson.pdf (p. 181)

8-12-19 J. Johnson App.pdf (p. 182)

- s. Employment of Carrie Lord as a preschool center teacher aide at New Generation for the 2019-20 school year

[8-12-19 C. Lord.pdf](#) (p. 188)

[8-12-19 C. Lord App.pdf](#) (p. 189)

- t. Employment of Jessica Reichard as a Winfield Scott paraprofessional for the 2019-20 school year

[8-12-19 J. Reichard.pdf](#) (p. 194)

[8-12-19 J. Reichard App.pdf](#) (p. 195)

- u. Employment of Shaunn Pytlowany as a high school assistant soccer coach for the 2019-20 school year

[8-12-19 S. Pytlowany.pdf](#) (p. 201)

- v. Employment of Mark Spore as a high school National Honor Society sponsor for the 2019-20 school year

[8-12-19 M. Spore.pdf](#) (p. 202)

## 22. Adjourn

**MINUTES OF THE BOARD OF EDUCATION MEETING  
JULY 8, 2019  
5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at the Fort Scott Middle School Community Room, 1105 E. 12<sup>th</sup> Street at 5:30 p.m.

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

ABSENT: Gary Billionis

ALSO PRESENT: Superintendent Ted Hessong, Clerk Gina Shelton, Martin Altieri, David Brown, Andrea Scott, Amber Toth, Stephanie Witt

OTHERS PRESENT: Kevin Allen, Kellye Barrows, Bobby Duncan, Denise Duncan, Joe Foulk, Linda Fry, Stephanie George, Amanda Gilmore, Brenda Hill, Michael Hoyt, Josh Jones, Daniel Koppa, Deb McCoy, Diana Morriss, Melissa Russell, Jason Silvers, Trisha Whitehead

**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 Mrs. Braun, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the official agenda.

**OLD BOARD ADJOURNS SINE DIE – REORGANIZATION OF NEW BOARD**

Election of President of the Board

It was moved by Mrs. Hudiburg and seconded by Mr. Wood that Mr. Stewart be nominated for board president. Mr. Stewart was appointed by unanimous vote as president of the board for the 2019-20 school year.

Election of Vice-President of the Board

It was moved by Mr. Stewart that Mr. Wood be nominated for board vice-president. It was moved by Mr. Witt that Mrs. Armstrong be nominated for board vice-president. Mrs. Braun seconded the nomination for Mr. Wood. Mr. Wood was appointed by unanimous vote as vice-president of the board for the 2019-20 school year.

## CONSIDER CONSENT AGENDA

It was moved by Mr. Witt, 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 – June 20, 2019 - \$1,653,129.83
- d. Financial Report
- e. Bond Proceeds Reconciliation
- f. Activity fund accounts
- 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
- k. Resolution for waiver of generally accepted accounting principles
- l. Resolution for rescinding policy statements found in board minutes
- m. Resolution to set dates and times for board meetings
- n. Resolution to establish home rule by Board of Education
- o. Resolution for destruction of records
- p. Resolution for participation in the Neighborhood Revitalization Program Interlocal Agreement
- 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

**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)

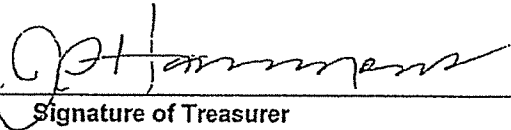
Total Cash in Bank after adjustments 5/31/2019 \$ 11,871,659.70

**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.*



Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,870,361.89	676,177.44	(827,638.79)	(1,735.00)	2,717,165.54	1,516,422.00
08 SUPPLEMENTAL	365,772.48	0.00	(365,772.48)	0.00	0.00	117,575.04
11 AT RISK 4YR OLD	17,620.85	3,291.00	(15,338.42)	0.00	5,573.43	39,047.83
13 AT RISK K-12	41.69	393,397.85	(392,653.79)	0.00	785.75	1,111,455.96
14 BILINGUAL EDUCATION	5,914.28	0.00	(1,377.07)	0.00	4,537.21	2,801.85
15 VIRTUAL EDUCATION	37,395.92	0.00	(853.13)	0.00	36,542.79	8,932.13
16 CAPITAL OUTLAY	1,146,056.93	8,067.11	(53,408.45)	0.00	1,100,715.59	302,349.85
18 DRIVER TRAINING	15,101.64	0.00	(98.33)	0.00	15,003.31	196.07
24 FOOD SERVICE	275,981.59	99,726.12	(78,201.92)	0.00	297,505.79	108,649.50
26 PROFESSIONAL DEVELOPMENT	11,670.79	0.00	(599.79)	0.00	11,071.00	0.00
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	4,682.52	0.00	0.00	0.00	4,682.52	0.00
30 SPECIAL EDUCATION	231,198.91	94,294.20	(233,211.87)	(13,151.50)	79,129.74	636,427.35
34 CAREER & POSTSECONDARY EDUCATION	1,103.39	47,215.00	(48,317.68)	0.00	0.71	94,591.80
35 GIFTS & GRANTS	176,191.70	6,046.43	10,867.83	0.00	193,105.96	21,455.34
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	950,000.00	0.00	0.00	0.00	950,000.00	0.00
55 TEXTBOOK	357,453.34	43,081.27	(399,586.39)	0.00	948.22	39,890.37
61 BOND EXPENDITURES	2,057,755.76	4,913.55	(6,343.82)	0.00	2,056,325.49	403,758.75
61 BOND & INTEREST	2,779,857.17	0.00	0.00	0.00	2,779,857.17	0.00
81 ECBG	(1,818.09)	3,582.89	(4,456.68)	0.00	(2,691.88)	3,531.93
82 REVOLVING BENEFITS	868.41	519.58	(844.84)	0.00	543.15	0.00
84 RECREATION	77,439.72	12,784.00	(25,684.31)	0.00	64,539.41	35,361.77
85 SALES TAX	33.13	370.02	(403.15)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	26,883.36	0.00	0.00	0.00	26,883.36	0.00
88 SELF FUNDED HEALTH	1,667,611.29	192,234.70	(186,799.65)	0.00	1,673,046.34	0.00
90 TITLE I-LOW INCOME	(102,482.28)	80,000.00	(41,146.93)	0.00	(63,629.21)	112,648.04
91 TITLE IVA-21ST CENTURY SCHOOLS	(2,543.41)	0.00	(4,007.52)	0.00	(6,550.93)	6,726.59
92 TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	31,171.00
94 TITLE IIA-TEACHER QUALITY	(10,598.53)	9,000.00	(5,975.55)	(825.00)	(8,399.08)	28,833.54
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,477.89)	0.00	(1,099.00)	0.00	(2,576.89)	0.00
96 KS PRE-K PILOT	8,219.56	3,000.00	(290.02)	0.00	10,929.54	2,750.00
99 INVESTMENTS	(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

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			STEVMIKH	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				FEARANC	Angelo Fears	160.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
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				FSCCPRI	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				FTSCTRI	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/KMNDO-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>	

# Current Cash Balance

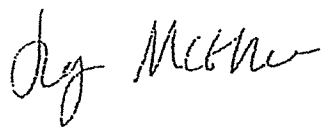
Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2019 to 05/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WSE</b>	<b>Winfield Scott Elementary</b>							
<b>A</b>	<b>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</b>	<b>Totals:</b>	1,633.23	1,744.21	1,633.23	51.54	1,795.75
<b>B</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</b>	<b>Totals:</b>	375.42	39.40	0.00	0.00	414.82
<b>C</b>	<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	4,700.85	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</b>	<b>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	15,727.75
			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>		<b>121.04</b>	<b>1,647.58</b>	<b>763.02</b>	<b>13.92</b>	<b>1,019.52</b>
<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>		<b>418.92</b>	<b>495.95</b>	<b>199.24</b>	<b>0.00</b>	<b>715.63</b>
<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>		<b>12,056.11</b>	<b>33,881.16</b>	<b>33,780.70</b>	<b>-50.90</b>	<b>12,105.67</b>

# 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 Fort Scott Middle School</b>								
<b>A 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</b>	<b>Totals:</b>	1,720.68	1,177.65	1,050.63	0.00	1,847.70
<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</b>	<b>Totals:</b>	112.49	0.00	17.25	0.00	95.24
<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	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</b>	<b>Totals:</b>	4,844.60	807.81	956.97	0.00	4,695.44
<b>D HIGH SCHOOL</b>								
	4100		Activity Cards	0.00	0.00	0.00	0.00	0.00
		<b>D</b>	<b>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
E	CLUBS					
	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
	E    Totals:	3,203.27	45.00	15.00	0.00	3,233.27
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	20,260.59	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
	H    Totals:	22,998.84	1,238.93	272.56	0.00	23,965.21
	FSMS    Totals:	34,173.23	3,269.39	2,312.41	0.00	35,130.21
	Report Totals:	34,173.23	3,269.39	2,312.41	0.00	35,130.21 ✓

*[Handwritten Signature]*  
M.H.

# 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
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 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			7,078.84	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 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	Thesplans 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</b>								
<b>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>				<b>40,228.14</b>	<b>18,569.32</b>	<b>18,798.49</b>	<b>0.00</b>	<b>39,998.97</b>
<b>H</b>								
<b>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>				<b>56,710.85</b>	<b>6,128.20</b>	<b>986.44</b>	<b>450.00</b>	<b>62,302.61</b>
<b>FSHS Totals:</b>				<b>280,253.45</b>	<b>50,815.79</b>	<b>31,930.50</b>	<b>4,463.31</b>	<b>303,602.05</b>
<b>Report Totals:</b>				<b>280,253.45</b>	<b>50,815.79</b>	<b>31,930.50</b>	<b>4,463.31</b>	<b>303,602.05</b>

~~4528.97~~  
308,131.02

*GR*

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

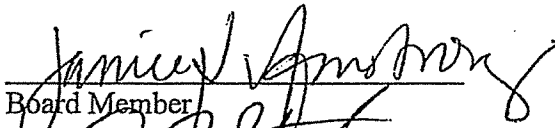
WHEREAS the USD 234 Board of Education of Fort Scott, Kansas, has determined that the financial statements and financial reports for the year ended June 30, 2019, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget 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

Jamell Brown  
Board Member

Michelle Z. Hadibro  
Board Member

[Signature]  
Board Member

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

ATTEST:

Gene Shelton  
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 TRAUJ  
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:

Jamie Johnson  
Board Member

Jordan Wells  
Board Member

G. Stout  
Board Member

Board Member

Jamie Brown  
Board Member

Michelle Anderson  
Board Member

Board Member

ATTEST:

Yvonne Shelton  
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 19-03 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

*[Handwritten signature]*

Board Member

*[Handwritten signature]*

Board Member

*[Handwritten signature]*

Board Member

*[Handwritten signature]*

Board Member

*[Handwritten signature]*

Board Member

Board Member

ATTEST:

*[Handwritten signature]*

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 TRAUL  
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: Janice Hoffmann  
Member  
Paul Shurt  
Member

Josette  
Member

Janet Braun  
Member

Michelle A. Hudson  
Member

Jan West  
Member

\_\_\_\_\_  
Member

Attest: Lina Shelton  
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: Jamie Anthony  
Member

[Signature]  
Member

[Signature]  
Member

[Signature]  
Member



Janet Braun  
Member

Michelle L. Harding  
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.

Gina Shelton  
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 TRAUL  
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.

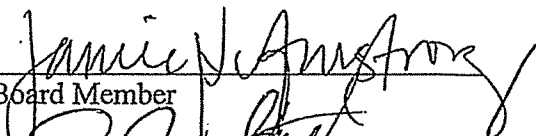
WHEREAS, the Neighborhood Revitalization Plan established by the governing body of Bourbon County, Kansas, by its Resolution No. 23-18 creates incentives for new construction, rehabilitation, and redevelopment of real estate that promote the public health, safety, and welfare of local citizens.


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.

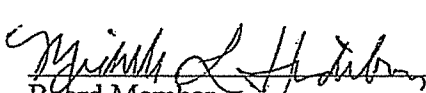
**PASSED AND APPROVED** by the Board of Education of USD 234 this eighth day of July, 2019.

USD 234 Board of Education

  
Board Member

  
Board Member

  
Board Member

  
Board Member

Board Member

Janet Brown

Board Member

[Signature]

Board Member

ATTEST:

Gio Shelton  
Clerk

## **PUBLIC FORUM INFORMATION**

Michael Hoyt addressed the board during the public forum section.

## **KNEA REPORT**

Stephanie George, KNEA President, thanked the board for allowing the association to provide lunch for the new teachers and expressed that they would like to do that again if there were to be a second orientation day held, noted the upcoming negotiation session, and questioned the board regarding the district climate survey.

## **SUPERINTENDENT'S REPORT**

Superintendent Ted Hessong provided an update on the climate survey that was distributed to board members, discussed the ELA curriculum documents e-mailed to the board, a new SPED handbook that would provide guidelines, new teacher orientation that took place in June, a new absence management system to handle subs, the CHC contracted middle school/high school nurse position, and testing done with the CrisisGo App. Mr. Hessong also gave a legislative update regarding the ruling of the Kansas Supreme Court case on school funding, the uses of at-risk funds, and that the ACT will be available for 9<sup>th</sup> graders to take in 2019-20.

## **BUSINESS MANAGER'S REPORT**

Gina Shelton, Business Manager, announced that the district had received a grant in the amount of \$21,960, with funds being used to replace milk coolers at four of the schools, gave a bond update, and reported on 2019-20 budget work. Mrs. Shelton also thanked Reta Baker and Mercy Hospital for their large donation of office furniture, Mrs. Armstrong for her leadership, and Christy Thomas, payroll clerk, for her work in her years with the district.

## **SELECT A HEARING OFFICER FOR SUSPENSIONS AND EXPULSIONS**

It was moved by Mrs. Armstrong, seconded by Mr. Witt, and carried by unanimous vote that the board appoint Mr. Wood as hearing officer for suspensions and expulsions for the 2019-20 school year.

## **CONSIDER BOARD POLICY CHANGES**

It was moved by Mrs. Armstrong, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the following board policy changes:

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: 7/19

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: 7/16; 7/19

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

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

The board designates the superintendent 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 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.

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 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 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 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.

board.

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

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board.

Copies of Records

Copies of open records shall be available upon written request, unless otherwise specified in Kansas or federal law. 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 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 furnishing copies of open records shall be borne by the requestor. 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 at the current official copy charge per page, as applicable.

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- 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 is designated as the official custodian of all board and district office records maintained by the district. Each building principal 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: 7/16; 2/17; 1/19; 7/19

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

CNA Document Production, Including Electronic Information 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: 7/19

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

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 his/her 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 two tornado drills required shall be conducted in September and March. 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.

EBBE Emergency Drills

EBBE-2

Approved: 7/16; 1/19; 7/19

KASB Recommendation-7/96; 4/07; 11/15; 12/18; 6/19

The goal of the personnel policies set forth in this policy section is to create the best possible educational climate for the 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: 7/16; 7/19

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. 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 the Superintendent of Schools, 424 S. Main Street, Fort Scott, KS 66701, 620-223-0800 or to:

Equal Employment Opportunity Commission  
Gateway Tower II  
400 State Ave., Suite 905  
Kansas City, KS 66101  
(913) 551-5655  
[kansascityintake@eoc.gov](mailto:kansascityintake@eoc.gov)

or

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

or

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

Approved: 7/16; 7/19

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, 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, access to, treatment, or employment in the district's programs and activities is prohibited. The Superintendent of Schools, 424 S. Main Street, KS 66701, 620-223-0800 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.

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: 7/16; 7/19

KASB Recommendation – 2/98; 8/98; 4/07; 6/09; 6/15; 11/15; 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, they will be deemed in effect, shall be filed with the clerk, and may be published in handbooks.

Approved: 7/16; 7/19

KASB Recommendation - 2/98; 4/07; 11/15; 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: 7/16; 7/19

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: 7/16; 7/19

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: 7/16; 7/19

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: 7/16; 7/19

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 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 and 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

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collection, labeling, and performance shall meet the requirements found in K.S.A. 44-501(b)(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: 7/16; 7/19

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 licensed staff. The responsibility for the immediate supervision of licensed staff rests with each building principal.

Approved: 7/16; 7/19

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: 716; 7/19

KASB Recommendation – 2/98; 4/07; 11/15; 6/19

GBRD Staff Meetings

GBRD

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

Approved: 7/16; 7/19

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

GBRH Leaves and Absences (See GBRC)

GBRH

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: 7/16; 7/19

KASB Recommendation – 7/03; 4/07; 7/14; 11/15; 6/19

IFC Community Resources (See KFD)

IFC

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

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

Approved: 7/16; 7/19

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

IJ Evaluation of Instructional Program (See IC, ICAA, ID, and II) 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: 7/16; 7/19

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. Students residing outside of the state of Kansas may be denied enrollment or continued enrollment based on out-of-state residency.

Non-resident Student Continued Enrollment

Non-resident students admitted to the district shall be evaluated each spring by district administration on the following criteria: whether the student made academic progress; residence in the state of Kansas; regularity and

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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 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

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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.

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

Approved: 7/16; 2/17; 7/19

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

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## **CONSIDER HANDBOOKS FOR 2019-20**

It was moved by Mr. Wood, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve district handbooks for the 2019-20 school year. The handbooks may be found online at [www.usd234.org](http://www.usd234.org).

## **SET DATE FOR A BUDGET WORKSHOP**

The date for the budget workshop will be July 30, 2019, at 12:00 pm.

## **BOARD MEMBER COMMENTS**

Board members made comments.

## **EXECUTIVE SESSION – 6:10 P.M.**

It was moved by Mr. Witt, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and that the open meeting will resume at 6:40 p.m. in the community room.

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

The board invited Superintendent Ted Hessong; Gina Shelton, Board Clerk; Amber Toth, Fort Scott High School Principal; David Brown, Fort Scott Middle School Principal; Stephanie Witt, Eugene Ware Principal; and Andrea Scott, Fort Scott Preschool Center Principal, to attend the executive session.

Amber Toth, David Brown, Stephanie Witt, and Andrea Scott exited the executive session at 6:33 p.m.

## **OPEN SESSION – 6:40 P.M.**

## **EXECUTIVE SESSION – 6:40 P.M.**

It was moved by Mr. Witt, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and that the open meeting will resume at 7:00 p.m. in the community room.

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

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

**OPEN SESSION – 7:00 P.M.**

**EXECUTIVE SESSION – 7:00 P.M.**

It was moved by Mr. Witt, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss the 2019-20 board negotiations list pursuant to the exception for employer-employee negotiations under KOMA, and that the open meeting will resume at 7:30 p.m. in the community room.

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

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

**OPEN SESSION – 7:30 P.M.**

**CONSIDER EMPLOYMENT**

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

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

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 4th 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

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

*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,*

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

*Christy Thomas*



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

7/5/2019

USD 234 Fort Scott Mail - Fwd: Letter of Resignation



Connie Billionis <connie.billionis@usd234.org>

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Fwd: Letter of Resignation

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Andrea Scott <andrea.scott@usd234.org>

Fri, Jul 5, 2019 at 12:00 PM

To: Connie Billionis <connie.billionis@usd234.org>, Nicki Traul <nicki.traul@usd234.org>

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: <ascott@usd234.org>

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

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

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

- E. Employment of Robyn Kelso as high school assistant principal for the 2019-20 school year
- F. Employment of Emily Elliott as a Fort Scott High School/Middle School vocal teacher for the 2019-20 school year
- G. Employment of Rachelle Thomas as a Eugene Ware fourth grade teacher for the 2019-20 school year
- 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
- I. Employment of Kelcy Schnauffer as a preschool teacher for the 2019-20 school year
- J. Employment of Andrea Heckman as a preschool teacher for the 2019-20 school year
- K. Employment of Dane Cummings as a high school assistant football coach for the 2019-20 school year
- L. Employment of Allison Gorman as a high school assistant softball coach for the 2019-20 school year
- M. Employment of Kathi Hall as a middle school assistant wrestling coach for the 2019-20 school year
- N. Transfer of John Metcalf, middle school paraprofessional, to middle school Student Support Center/PE teacher and middle school assistant wrestling coach for the 2019-20 school year

# 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

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

O. Employment of Bronson Moylan as a middle school assistant football coach for the 2019-20 school year

**ADJOURN – 7:31 P.M.**

**ATTEST:**

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Board President

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Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING  
JULY 30, 2019  
12:00 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in special session at the Fort Scott Middle School Community Room, 1105 E 12<sup>th</sup> Street, at 12:00 p.m.

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

**ALSO PRESENT:** Superintendent Ted Hessong, Clerk Gina Shelton, Amber Toth, Stephanie Witt

**OTHERS PRESENT:** Connie Billionis, Mitch Quick, Jason Silvers

**FLAG SALUTE**

**OPEN THE MEETING – 12:00 P.M.**

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

**BUDGET INFORMATION**

Gina Shelton, Business Manager, presented on the 2019-20 budget.

**CONSIDER EARLY RETIREMENT AND 403(b) EMPLOYER MATCH PLAN  
PROVISIONS AND GROUPS FOR LICENSED EMPLOYEES AND MATCH PLAN  
PROVISIONS AND GROUPS FOR CLASSIFIED EMPLOYEES FOR THE 2019-20  
SCHOOL YEAR**

It was moved by Mrs. Armstrong, seconded by Mr. Witt, and carried by unanimous vote that the board approve the adoption of a 403(b) Employer Match Plan:

## MATCH PLAN PROVISIONS AND GROUPS

USD 234 will provide a match plan for the employees who are eligible for the district's benefits. The match plan will be provided in a salary deducted 403(b) retirement plan offered through USD 234. All employees will fall into one of four employee groups.

Group 1: Those employees eligible for early retirement in 5 years or less. This includes those employees eligible for early retirement no later than June 30, 2024.

Employees in Group 1 may stay on the early retirement plan. Employees in Group 1 may choose to opt into Group 2. To be eligible for the provisions of Group 2, employees must opt in no later than January 1, 2020. The employee will not receive the match until they have opted in. Once an employee has opted into Group 2, they are no longer eligible for the early retirement plan. Should the employee not opt into Group 2 and then become ineligible for the early retirement plan, the employee may opt into Group 3 and receive a 1:1 match.

Group 2: Those eligible for early retirement in 6 to 10 years. This would be those employees eligible for early retirement no later than June 30, 2029.

Employees in Group 2 are allowed a 3:1 match. The employee contributes a minimum of \$25 per month and then USD 234 will contribute \$75 per month.

Group 3: All other certified staff.

Employees in Group 3 are allowed a 1:1 match. The employee contributes a minimum of \$25 per month and then USD 234 will contribute \$25 per month.

Group 4: All classified staff.

Employees in Group 4 are allowed a 1:1 match. The employee contributes a minimum of \$25 per month and then USD 234 will contribute \$25 per month.

## VESTING SCHEDULE

The employee's 403(b) money in the account will always belong to the employee. The below vesting schedule is only for USD 234's matching 403(b) portion and is based on continuous years of service for USD 234. Employees will continue to earn a percentage of USD 234's match money based on the schedule below as the employee continues to work for USD 234. Employees currently with 10 years of continuous service to USD 234 will be 100% vested immediately upon participation.

<u>Continuous Years Worked for USD 234</u>	<u>USD 234's Match Money</u>
0 to 5 years	0%
Completion of 6 years	25%
Completion of 8 years	50%
Completion of 10 years	100%

If an employee leaves the district before being 100% vested, the portion of the school's match money that is not vested will be retained by the district to be put towards future matches.

ENROLLMENT IN 403(b) MATCH PLAN

- (A) The Match Plan will become available October 1, 2019.
- (B) Employees from group 2, 3, and 4 may opt into the match during the year, not just during open enrollment.
- (C) If the employee already has a Security Benefit SFR 403(b) account, the employee will not need to do anything; the employer match money will be put into the existing account.
- (D) If an employee has an existing 403(b) account with another approved plan provider, the employee will be able to continue to invest into that account, but the employee will need to set up a Security Benefit 403(b) account for the district's portion.
- (E) Employees may elect to put in more than the minimum match money.



**CONSIDER REVISED 2019-20 SCHOOL CALENDAR**

It was moved by Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve revisions to the 2019-20 school calendar as follows:

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

Enrollment

August 1 – 7:00 a.m. to 6:00 p.m.

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

School Quarters End	Student Contact Days
Oct. 17	40
Dec. 18	39
Mar. 5	40
May 15	43

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

AUGUST 2019				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
[19]	[20a]	(21)	22b	23
26	27	28	29	30

No School	
Professional Development Days	Aug. 19-20
Work/Plan Day	Aug. 21
Labor Day	Sept. 2
Work/Plan Day	Oct. 18
No School	Oct. 25
Thanksgiving	Nov. 27-29
Christmas Vacation	Dec. 19-Jan. 3
Work/Plan Day	Dec. 19
Professional Development Day	Jan. 6
Professional Development Day	Jan. 17
No School	Jan. 20
Professional Development Day	Feb. 17
Work/Plan Day	Mar. 6
No School	Mar. 13
Spring Break	Mar. 16-20
Good Friday	Apr. 10
Work/Plan Day	May 18

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

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

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

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

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

- a. Evening open house-Aug. 20
- b. First day of school - full day-Aug. 22
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Last day – full day
- f. Last day if 3rd snow day is used

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

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

— School not in session

( ) Administrative offices closed

□ Professional Development Day – No School

○ Work/Plan Day

△ Early Release (2 hours)

\* End of quarterly school period

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

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

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

7-30-19

Certified staff duty days – 174.5  
 Student contact days – 162  
 Early Release/Collaborative Time – 14 hrs.  
 Professional Development Days – 5  
 Work/Plan Days – 5  
 Flex/Work Day - .5

**CONSIDER RATIFICATION OF THE 2019-20 NEGOTIATED AGREEMENT**

It was moved by Mrs. Armstrong, seconded by Mrs. Braun, and carried by unanimous vote that the board ratify the 2019-20 negotiated agreement.

**CONSIDER SEALED BIDS FOR THE SALE OF THE PROPERTY AT 213 SCOTT AVE.**

No action was taken as no bids were received.

**EXECUTIVE SESSION – 12:52 P.M.**

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and to discuss potential litigation with our legal counsel under the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA and that the open meeting resumes in the community room at 1:15 p.m.

The executive session was required to protect the privacy rights of an identifiable individual and to protect the district's right under the attorney-client relationship.

The board invited Superintendent Ted Hessong; Gina Shelton, Board Clerk; and KASB legal counsel to attend the executive session.

**OPEN SESSION – 1:15 P.M.**

**CONSIDER EMPLOYMENT**

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

- A. Resignation of Curt Toll, high school teacher aide, effective at the end of the 2018-19 school year



Connie Billionis <connie.billionis@usd234.org>

---

## Fwd: Resignation

---

Ted Hessong <ted.hessong@usd234.org>

Tue, Jul 16, 2019 at 9:33 AM

To: Connie Billionis <connie.billionis@usd234.org>, Gina Shelton <gina.shelton@usd234.org>

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

From: Curt Toll <curt.toll@usd234.org>

Date: Tue, Jul 16, 2019 at 8:40 AM

Subject: Resignation

To: <atoth@usd234.org>

To Amber Toth,

Please accept this email as formal notification that I am resigning my position as a Teacher Aide at Fort Scott High School at the completion of my responsibilities for the 2018-19 school year. I am thankful to USD 234 for allowing me to be an influence on its students for the last 17 years. I am especially grateful to Jim Barrows for teaching me so much about education and also for being an amazing friend. I have really enjoyed working with so many great people who truly mean so much to me.

I would respectfully request to continue as Fort Scott High School Assistant Track Coach. I have received permission from my future employer to stay in this role. I have communicated with Mr. DeLaTorre, Coach Armstrong, and Coach Bogina concerning staying in this position. They are all supportive of me continuing in this role.

Thank you for your consideration in this matter.

Sincerely,

Curt Toll

Sent from my iPad

--

Amber Toth  
 Fort Scott High School, Principal  
 620-223-0600  
 1005 S. Main Street  
 Fort Scott, KS 66701

--  
*Be Connected...*

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

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

-7-

B. Resignation of Debra Baimi, middle school paraprofessional, effective August 16, 2019



Connie Billionis <connie.billionis@usd234.org>

Fwd: Resignation

Ted Hessong <ted.hessong@usd234.org> Thu, Jul 18, 2019 at 9:56 AM  
 To: Connie Billionis <connie.billionis@usd234.org>, Gina Shelton <gina.shelton@usd234.org>

FYI

----- Forwarded message -----  
 From: Debra Baima <debra.baima@usd234.org>  
 Date: Thu, Jul 18, 2019 at 6:29 AM  
 Subject: Resignation  
 To: Ted Hessong <ted.hessong@usd234.org>, Nicki Traul <nicki.traul@usd234.org>

Mr. Hessong and Ms. Traul;

I would like to thank the Fort Scott School District for the chance that you have given me to work with a great bunch of teacher's and para's. I have enjoyed working at the Middle School and the students that I had the pleasure of getting to know. I have learned a lot from everyone that I have worked side by side with or help teach. I will miss the staff at Fort Scott Middle School.

Sincerely,

Debra Baima



Connie Billionis <connie.billionis@usd234.org>

Fwd: Resignation

Ted Hessong <ted.hessong@usd234.org> Thu, Jul 18, 2019 at 9:56 AM  
 To: Connie Billionis <connie.billionis@usd234.org>, Gina Shelton <gina.shelton@usd234.org>

FYI

----- Forwarded message -----  
 From: Debra Baima <debra.baima@usd234.org>  
 Date: Thu, Jul 18, 2019 at 6:45 AM  
 Subject: Resignation  
 To: Ted Hessong <ted.hessong@usd234.org>, Nicki Traul <nicki.traul@usd234.org>

I am sorry I forgot to include my final date of employment will be August 16, 2019  
 thank you again.

Sincerely,

Debra Baima

--

C. Resignation of Gary Floyd, high school paraprofessional, effective at the end of the 2018-19 school year

7/23/2019

USD 234 Fort Scott Mail - Fwd: Schooling



Connie Billionis <connie.billionis@usd234.org>

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**Fwd: Schooling**

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Nicki Traul <nicki.traul@usd234.org>  
To: Connie Billionis <cillionis@usd234.org>

Tue, Jul 23, 2019 at 3:49 PM

----- Forwarded message -----  
From: Gary Floyd <gary.floyd@usd234.org>  
Date: Thu, Jul 18, 2019 at 10:23 AM  
Subject: Schooling  
To: Nicki Traul <nicki.traul@usd234.org>

Hey Nicki, sorry for the late notice. I will be resigning from being a para. I got enrolled at PSU and the classes I need aren't offered online this semester. So I'll have to take classes on campus. Then next semester I'll be able to take the ones I need online. Thank you for allowing me to be a para. I enjoyed being around the kids and great staff. Also, thank you for pointing me in the right direction for schooling.

--  
G.Floyd

D. Resignation of Alyssa Park, high school cook, effective July 24, 2019



To whom it may concern

As of July 24<sup>th</sup>, 2019 I Allysa A. Park  
officially resign from my position as cook  
at Fort Scott High School.

Allysa Anne Park

- E. Transfer of Brenda Hill, Eugene Ware instructional coach, to elementary instructional coach 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: July 25, 2019

TO: Board of Education

FROM: Ted Hessong, Superintendent of Schools

I would like to recommend the transfer of Brenda Hill, Eugene Ware instructional coach, to elementary instructional coach for the 2019-20 school year.

F. Contract extension for Josh Messer, high school counselor, for the 2019-20 school year

July 19, 2019

Mr. Hessong,

I am writing to request an extended contract for Josh Messer. I would like his contract to be extended to match the current number of days for other counselors in our building. Mr. Messer is instrumental in the end of the year wrap up and currently does the work without being compensated. He has worked very hard this last school year to institute a variety of systems and processes in the counseling department and we would find it valuable to have this extra time.

Thank you,

Amber Toth  
Fort Scott High School Principal

- G. Appointment of Robyn Kelso as the high school attendance officer for the 2019-20 school year
- H. Employment of Emily Elliott for high school vocal presentations and musical music director/middle school vocal presentations for the 2019-20 school year
- I. Employment of Delynn Abati as high school play assistant for the 2019-20 school year
- J. Employment of Taylor Qualls as high school play assistant for the 2019-20 school year
- K. Resignation of Stewart Guss, Eugene Ware custodian/bus driver, from his bus driver duties only, for the 2019-20 school year

7-10-19

I Stewart Guss resign from my

1 hr bus driving. I would like to

resume my 8 hr custodian position.

Thank You.

Stewart Guss

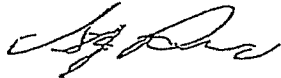
- L. Employment of Amy Harper as high school sophomore sponsor for the 2019-20 school year
- M. Resignation of Stacey Dawson, high school custodian, effective at the end of the 2018-19 school year

July 27, 2019

Daniel,

After much thought, I have decided to resign from my custodial position at Fort Scott High School at the end of my 2018-2019 contract. I appreciate the opportunity and I am grateful to have worked with such great people.

Sincerely



Stacey Dawson

**CONSIDER ADMINISTRATIVE AND CLASSIFIED SALARIES FOR THE 2019-20  
SCHOOL YEAR**

It was moved by Mrs. Armstrong, seconded by Mrs. Braun, and carried by unanimous vote that the board approve a 5% increase for administrative and classified staff for the 2019-20 school year.

**ADJOURN – 1:17 P.M.**

**ATTEST:**

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Board President

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Board Clerk

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>
90412	07/09/2019				KSBABE	Kansas Babe Ruth Leagues	275.00
90413	07/10/2019				KSBABE	Kansas Babe Ruth Leagues	1,200.00
90414	07/11/2019	X			4STATESANI	4 State Sanitation, LLC	1,500.00
90415	07/11/2019	X			APPTEGY	Apptegy	14,200.00
90416	07/11/2019	X			BACKTOHEAL	Back To Health Wellness Center, Inc.	100.00
90417	07/11/2019	X			CDWG	CDWG (r) Corporate Headqtrs.	13,780.80
90418	07/11/2019	X			CPI	CPI	150.00
90419	07/11/2019	X			DECKEQUI	Decker Equipment	2,165.30
90420	07/11/2019	X			FASTENAL	Fastenal	26.58
90421	07/11/2019	X			FOLLSOLU	Follett School Solutions	254.66
90422	07/11/2019	X			FTSCLUMB	Fort Scott Lumber	2,139.23
90423	07/11/2019	X			GWFOODS	G & W Cash Saver	495.00
90424	07/11/2019	X			HARRIS	Harris School Solutions	3,281.87
90425	07/11/2019	X			HEATOIL	Heathwood Oil Co	74.63
90426	07/11/2019	X			ILLUMEDUCA	Illuminate Education, Inc.	8,370.00
90427	07/11/2019	X			KANREN	KanREN	1,300.80
90428	07/11/2019	X			KSDRUG	Kansas Drug Testing	144.00
90429	07/11/2019	X			KELI	Kansas Educational Leadership Institute	1,100.00
90430	07/11/2019	X			KSGASSE	Kansas Gas Service	24.17
90431	07/11/2019				KERMP	KERMP	123,057.00
90432	07/11/2019	X			KEYREFRI	Key Refrigeration Supply L.L.C.	2,486.00
90433	07/11/2019	X			KIRKLAND	Kirkland Welding Supplies,inc	5.00
90434	07/11/2019	X			KONEELEV	Kone Elevator	1,048.92
90435	07/11/2019	X			KSHSAA	KSHSAA	4,226.80
90436	07/11/2019	X			LAKELEAR	Lakeshore Learning Materials	200.00
90437	07/11/2019	X			LOCKMOTO	Lockwood Motor Supply	352.93
90438	07/11/2019	X			MARDELS	Mardel's	100.34
90439	07/11/2019	X			MARMFIRE	Marmic Fire And Safety Co.	1,823.50
90440	07/11/2019	X			MAYCOACE	Mayco Ace Hardware	587.53
90441	07/11/2019	X			MEYEMUSI	Meyer Music	1,952.00
90442	07/11/2019	X			MIDWEBUSPA	Midwest Bus Parts Inc.	18.20
90443	07/11/2019	X			MIDWBUS	Midwest Bus Sales, Inc	171.70
90444	07/11/2019	X			MYSTERSCIE	Mystery Science	999.00
90445	07/11/2019	X			NATISCRE	National Screening Bureau	32.00
90446	07/11/2019	X			NEXTECH	Nex-Tech	4,441.00
90447	07/11/2019	X			NWEA	Northwest Evaluation Assoc	20,650.00
90448	07/11/2019	X			OBRIREAD	OBrien Ready Mix	179.99
90449	07/11/2019	X			OREILLY	Oreilly Auto Parts	3.81
90450	07/11/2019	X			OVERDOORCO	Overhead Door Company of Springfield	1,952.96
90451	07/11/2019	X			PHILL66	Phillips 66 Fleet Services	818.28
90452	07/11/2019	X			POWESCHO	PowerSchool	2,391.00
90453	07/11/2019	X			SEKEDSER	SEK Education Service Center	13,552.00
90454	07/11/2019	X			SHERWILL	Sherwin Williams	745.88
90455	07/11/2019	X			SOFTUNLI	Software Unlimited, Inc	11,376.00
90456	07/11/2019	X			SPRINMUSI	Springfield Music	4,540.00
90457	07/11/2019	X			TRACSUPP	Tractor Supply Co.	99.99
90458	07/11/2019	X			USA	USA	320.00
90459	07/11/2019	X			WASHESPE	Washer Specialties	1,228.81
90460	07/11/2019	X			WILLOFGR	Willis of Greater Kansas, Inc.	2,851.50
90550	07/17/2019	X			ALLSYSTE	All Systems Designed Solutions	140.00
90551	07/17/2019	X			AMAZON	Amazon Credit	18,620.97
90552	07/17/2019				BUTTROBI	Robin Button	6.00
90553	07/17/2019	X			CARDSERV	Card Services	12,221.72
90554	07/17/2019	X			CASPERENTE	Casper Enterprises LLC	47,412.25
90555	07/17/2019	X			CITYUTIL	City Of Fort Scott Utilities	3,228.94
90556	07/17/2019	X			CURRASSOCI	Curriculum Associates LLC	3,552.50
90557	07/17/2019	X			FIVECOR2	Five Corners LLC	941.05
90558	07/17/2019				GRAPRESO	Graphic Resources Corporation	1,092.03

Payee Type:	Vendor	Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90559	07/17/2019	X			HENRKRAF	Henry Kraft, Inc.	93.34
90560	07/17/2019				HILLJANE	Jane Hill	6.00
90561	07/17/2019	X			JOHNSCONTR	Johnson Controls Fire Protection LP	609.87
90562	07/17/2019	X			KSGASSE	Kansas Gas Service	466.81
90563	07/17/2019	X			MIDWTRA	Midwest Transit Equipment	271.04
90564	07/17/2019	X			MODECOPY	Galen Bigelow Jr.	188.06
90565	07/17/2019	X			NTHERM	nTherm, LLC	143.29
90566	07/17/2019	X			PHILJESS	Jessica Phillips	6.00
90567	07/17/2019	X			POWESCHO	PowerSchool	9,178.91
90568	07/17/2019	X			RELIPEST	Reliable Pest Control, Inc.	255.00
90569	07/17/2019	X			SCHOSPEC	School Specialty Supply	2,416.16
90570	07/17/2019	X			USGAMES	US Games	5,264.98
90571	07/17/2019	X			WASHESPE	Washer Specialties	57.69
90572	07/17/2019	X			WILSRAMO	Ramona Wilson	5.43
90573	07/17/2019	X			YOUNBILL	Billie Young	6.00
90574	07/19/2019	X			CENTRONE	Ronette Center	10.00
90575	07/19/2019	X			FIVECOR2	Five Corners LLC	631.71
90576	07/19/2019	X			GWFOODS	G & W Cash Saver	63.23
90577	07/19/2019				GUILFTIM	Tim Guilfoyle	25.50
90578	07/19/2019	X			JWSPORTS	J & W Sports	1,531.50
90579	07/19/2019	X			JOESMIT	Joe Smith Company	1,422.44
90580	07/19/2019	X			KKAUTOP	K & K Auto Parts Inc.	2.79
90581	07/19/2019	X			MARSGREA	Marsha's Great Plains Deli	82.50
90582	07/19/2019	X			MODECOPY	Galen Bigelow Jr.	141.50
90583	07/19/2019	X			SEKAOCCA	Sekan Occasion & Printing Company	104.50
90584	07/19/2019	X			SHERWILL	Sherwin Williams	435.02
90585	07/19/2019	X			VERIWIRE	Verizon Wireless	96.20
90586	07/19/2019	X			VISA	Visa	1,594.03
90587	07/19/2019	X			WESTENER	Westar Energy	291.44
90588	07/24/2019				SEKSWIMLEA	SEK Swim League	348.00
90589	07/24/2019				ALIGSERV	Alignment Services	336.00
90590	07/24/2019	X			AMAZON	Amazon Credit	4,186.57
90591	07/24/2019	X			BERNISEWIN	Bernina Sewing Center	1,456.76
90592	07/24/2019	X			BRIGAUTO	Briggs Auto	260.84
90593	07/24/2019	X			FTSCCHAM	Fort Scott Chamber Of Commerc	500.00
90594	07/24/2019	X			FTSCLUMB	Fort Scott Lumber	27.54
90595	07/24/2019				FROGSTREET	Frog Street	2,750.00
90596	07/24/2019	X			KSHSAA	KSHSAA	70.00
90597	07/24/2019				KTKELECT	Kent Hardesty	35,673.19
90598	07/24/2019	X			KYOCDOCU	Kyocera Document Solutions America, Inc.	4,091.00
90599	07/24/2019				MODECOPY	Galen Bigelow Jr.	1,150.00
90600	07/24/2019	X			ODYSSEYWAR	Odysseyware	39,250.00
90601	07/24/2019				SCHOOOUTFI	School Outfitters	2,270.33
90602	07/24/2019	X			SCHOSPEC	School Specialty Supply	5,231.80
90603	07/24/2019				SHELGINA	Gina Shelton	85.75
90604	07/24/2019	X			SPORTSURFA	Sports Surface Management, LLC	2,500.00
90605	07/24/2019	X			STAFFJENN	Jennifer Stafford	55.40
90606	07/24/2019				TEACSYNE	Teacher Synergy, LLC	168.22
90607	07/24/2019	X			WALMART	Wal-Mart Super Center	223.08
90608	07/24/2019	X			WESTEPSYCH	Western Psychological Services	212.85
90609	07/29/2019				BROWDAVI	David Brown	8.45
90610	07/29/2019				BUTTROBI	Robin Button	6.00
90611	07/29/2019				COOKGARR	Garry Cook	11,100.00
90612	07/29/2019				DUROTIRE	Irvin Durossette	25.00
90613	07/29/2019				HEINEMANN	HEINEMANN	6,800.00
90614	07/29/2019				HUDIBMICHE	Michelle Hudiberg	86.00
90615	07/29/2019				JOHNDEERE	John Deere Financial	240.90
90616	07/29/2019				JUDYIRON	Judy's Iron & Metal Inc	45.45



Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90617	07/29/2019				KSPTA	KSPTA	115.00
90618	07/29/2019				MAYBPOL	Polly Mayberry	43.57
90619	07/29/2019				MOVIMIND	Moving Minds	4,126.59
90620	07/29/2019	X			PETTCASH	Petty Cash	500.00
90621	07/29/2019				PHILJESS	Jessica Phillips	12.00
90622	07/29/2019				SEKEDSER	SEK Education Service Center	2,633.00
90623	07/29/2019				USD234	USD 234	299.00
90624	07/29/2019				USD234S	USD 234 Stockroom	130.80
90625	07/29/2019				WILSRAMO	Ramona Wilson	6.00
90626	08/06/2019				CRAIINSU	Crain Insurance Agency, Inc.	32.00
90627	08/06/2019				FSHS	Fort Scott High School	1,525.00
90628	08/06/2019				JWSports	J & W Sports	1,118.85
90629	08/06/2019				NITRPRO	NitroPromo.com	536.75
90630	08/06/2019				SHERWILL	Sherwin Williams	182.93
90631	08/06/2019				WALMART	Wal-Mart Super Center	1,128.68
90632	08/06/2019				ALLSYSTE	All Systems Designed Solutions	140.00
90633	08/06/2019				AMERELE2	American Electric	916.25
90634	08/06/2019				BACKTOHEAL	Back To Health Wellness Center, Inc.	150.00
90635	08/06/2019				DOMINOSPIZ	Domino's Pizza	138.79
90636	08/06/2019				FASTENAL	Fastenal	30.15
90637	08/06/2019				FIVECOR2	Five Corners LLC	2,294.81
90638	08/06/2019				FLOWLEA	Flowers By Leanna	64.00
90639	08/06/2019				FSHS	Fort Scott High School	187.00
90640	08/06/2019				FTSCTRI	Fort Scott Tribune	603.50
90641	08/06/2019				FOURSTAT	Four States	19,428.99
90642	08/06/2019				HEARTOFAME	Heart of America Workshop	660.00
90643	08/06/2019				HEIDTRUE	Heidrick True Value	239.77
90644	08/06/2019				JACKSARA	Sara Jackman	15.03
90645	08/06/2019				JCMRESTORA	JCM Restoration, LLC	1,380.00
90646	08/06/2019				JOCKSNITCH	Jock's Nitch Sporting Goods	16,240.00
90647	08/06/2019				JUDYIRON	Judy's Iron & Metal Inc	183.19
90648	08/06/2019				KKAUTOP	K & K Auto Parts Inc.	275.03
90649	08/06/2019				KSDRUG	Kansas Drug Testing	144.00
90650	08/06/2019				KIRKLAND	Kirkland Welding Supplies,inc	73.00
90651	08/06/2019				LEWIROBE	Roberta Lewis	90.00
90652	08/06/2019				LOCKMOTO	Lockwood Motor Supply	522.37
90653	08/06/2019				MAYCOACE	Mayco Ace Hardware	79.20
90654	08/06/2019				MIDWMINERA	Midwest Minerals	527.63
90655	08/06/2019				NASSP	NASSP	480.00
90656	08/06/2019				NATISCRE	National Screening Bureau	140.50
90657	08/06/2019				NEXTECH	Nex-Tech	889.00
90658	08/06/2019				PHILL66	Phillips 66 Fleet Services	180.13
90659	08/06/2019				PITSCO	Pitsco	1,698.00
90660	08/06/2019				POSIPROM	Positive Promotions	192.55
90661	08/06/2019				POWESCHO	PowerSchool	1,254.00
90662	08/06/2019				SCHOSPEC	School Specialty Supply	3,974.74
90663	08/06/2019				SECONSTEP	Second Step	1,254.00
90664	08/06/2019				STEMMICH	Michelle Stevenson	195.46
90665	08/06/2019				SUMMTRU	Summit Truck Group	692.83
90666	08/06/2019				TRACSUPP	Tractor Supply Co.	124.99
90667	08/06/2019				USD234S	USD 234 Stockroom	127.96
90668	08/06/2019				WASHESPE	Washer Specialties	106.46
90669	08/06/2019				WESTENER	Westar Energy	35,960.67
90670	08/06/2019				WUNDEBREN	Brenda Wunderly	35.00
90671	08/06/2019				WUNDETERE	Teresa Wunderly	35.00
Checking Account ID: 1		Void Total:		0.00	Total without Voids:		588,683.88
Check Type Total: Check		Void Total:		0.00	Total without Voids:		588,683.88

Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	<u>588,683.88</u>
	Grand Total:	Void Total:	0.00	Total without Voids:	<u>588,683.88</u>

**FSRC - Bills & Claims – August 14, 2019**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	<b>Early Bills</b>	
Kansas Babe Ruth Leagues	\$ 275.00	District Tourney Fees
Kansas Babe Ruth Leagues	\$1200.00	State Tourney Fees
Sekan Printing Company, Inc.	\$ 104.50	Swim Cards
Westar Energy	\$ 291.44	Service @ Cullor
Sherwin Williams, Co.	\$ 435.02	Parks Maintenance
Verizon	\$ 96.20	Cell Phone Usage
Ronette Center	\$ 10.00	Metal Desk
Modern Copy Systems	\$ 141.50	Monthly Contract
Joe Smith Company	\$1422.44	Concession Supplies
J & W Sports Shop	\$1531.50	Athletic Supplies
G & W Foods	\$ 63.23	Special Activities
K & K Auto Parts, Inc.	\$ 2.79	Vehicle Maintenance
5 Corners Mini Mart, LLC	\$ 631.71	Fuel for Vehicles
Tim Guilfoyle	\$ 25.50	Back ground Check
Marsha's Great Plains Deli	\$ 82.50	Bd. Mtg & State Tourney
Visa	\$1594.03	Parks Maint., Stamps, Fuel, Tourney Dues, Swim Team, Bd. Lunch & Annual fees
	<b>Monthly Bills</b>	
Nitro Promo	\$ 536.75	Items for Swim Team
Crain Insurance Agency, Inc.	\$ 32.00	Policy & Billing Fees
Sherwin Williams Co.	\$ 182.93	Parks Maintenance
FSHS	\$1525.00	Football & Volleyball Camps
Walmart Community/SYNCB	\$1128.68	Instr. Sup., Special Event, Office Sup. & Concession Supplies
J & W Sports Shop	<u>\$1118.85</u>	Athletic Supplies
<b>Total Bills &amp; Claims</b>	<b>\$11,312.72</b>	

**USD 234 Statement of Cash & Investments  
For The One Month Ending 6/30/19 for Fiscal Year 2018-2019**

<b>Bank Statement Reconciliation</b>
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Self Funded Health Account UMB *****1627	\$ 1,673,297.93
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,892,097.53
Dollar Maker Landmark ***2189	\$ 8,449,883.20

Total Cash in Bank as of 6/30/2019	<b>\$ 13,035,278.66</b>
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Add Deposit in transit Supplemental State Aid	\$ 211,655.00
Add Deposit in transit General State Aid	\$ 648,150.00
Less Outstanding Checks AP & Payroll	\$ (423,374.96)

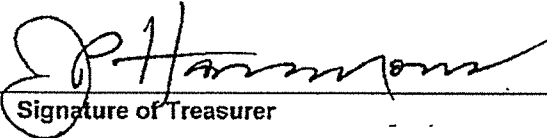
Total Cash in Bank after adjustments 6/30/2019	<b>\$ 13,471,708.70</b>
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<b>Certificates of Deposit Investment (Fund:99)</b>
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Landmark (Maturity 6/13/2021 - .45%)	\$ 5,685.39
LSA -Memorials (Bennett - \$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 6/30/2019	<b>\$ 73,435.38</b>
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Total Cash in Bank and Certificate of Deposits 6/30/2019	<b>\$ 13,545,144.08</b>
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on
7-11-2019  
Signature of Treasurer
Date

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

Cash Flow Report USD 234

Regular; Processing Month 06/2019

User ID: DJM

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,717,165.54	2,291,384.70	(4,975,018.44)	1,098,160.36	1,131,692.16	0.00
08 SUPPLEMENTAL	0.00	1,037,461.62	(1,037,461.62)	42,309.64	42,309.64	0.00
11 AT RISK 4YR OLD	5,573.43	179,201.05	15,225.52	22,030.37	222,030.37	0.00
13 AT RISK K-12	785.75	1,358,030.10	(1,108,815.85)	589,282.42	839,282.42	0.00
14 BILINGUAL EDUCATION	4,537.21	13,411.67	(2,948.88)	1,853.54	16,853.54	0.00
15 VIRTUAL EDUCATION	36,542.79	0.00	(8,932.13)	8,079.00	35,689.66	0.00
16 CAPITAL OUTLAY	1,100,715.59	183,345.46	(299,720.37)	230,519.68	1,214,860.36	0.00
18 DRIVER TRAINING	15,003.31	7,310.00	(4,626.57)	97.74	17,784.48	0.00
24 FOOD SERVICE	297,505.79	50,519.17	(115,930.77)	60,822.05	292,916.24	0.00
26 PROFESSIONAL DEVELOPMENT	11,071.00	24,849.05	(10,920.05)	343.98	25,343.98	0.00
28 PARENT EDUCATION	0.00	5,750.00	(5,750.00)	0.00	0.00	0.00
29 JUMP START	4,682.52	0.00	(4,682.52)	0.00	0.00	0.00
30 SPECIAL EDUCATION	79,129.74	1,272,547.68	(701,677.42)	382,015.26	1,032,015.26	0.00
34 CAREER & POSTSECONDARY EDUCATION	0.71	347,391.90	(97,392.61)	55,854.23	305,854.23	0.00
35 GIFTS & GRANTS	193,105.96	844.61	(21,676.46)	17,898.50	190,172.61	0.00
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	950,000.00	133,532.39	(133,532.39)	0.00	950,000.00	0.00
55 TEXTBOOK	948.22	345,836.95	(46,785.17)	38,736.37	338,736.37	0.00
61 BOND EXPENDITURES	2,056,325.49	4,991.04	(1,332,813.23)	1,073,713.27	1,802,216.57	0.00
62 BOND & INTEREST	2,779,857.17	379,162.80	0.00	0.00	3,159,019.97	0.00
81 ECBG	(2,691.88)	8,203.68	(4,037.47)	58.66	1,532.99	0.00
82 REVOLVING BENEFITS	543.15	1,063.68	(744.84)	0.00	861.99	0.00
84 RECREATION	64,539.41	78,108.35	(53,110.01)	23,574.53	113,112.28	0.00
85 SALES TAX	0.00	501.52	(501.52)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	26,883.36	12,140.28	(9,508.65)	0.00	29,514.99	0.00
88 SELF FUNDED HEALTH	1,673,046.34	191,317.62	(191,066.03)	0.00	1,673,297.93	0.00
90 TITLE I-LOW INCOME	(63,629.21)	204,271.00	(140,641.79)	40,858.91	40,858.91	0.00
91 TITLE IVA-21ST CENTURY SCHOOLS	(6,550.93)	13,398.00	(6,847.07)	4,972.07	4,972.07	0.00
92 TITLE VIB-RURAL & LOW INCOME	0.00	31,171.00	(31,171.00)	31,171.00	31,171.00	0.00
94 TITLE IIA-TEACHER QUALITY	(8,399.08)	73,807.00	(65,407.92)	22,498.91	22,498.91	0.00
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(2,576.89)	14,675.00	(12,098.11)	7,795.15	7,795.15	0.00
96 KS PRE-K PILOT	10,929.54	0.00	(10,929.54)	2,750.00	2,750.00	0.00
99 INVESTMENTS	(73,384.33)	(51.05)	0.00	0.00	(73,435.38)	0.00
Grand Total:	11,871,659.70	8,264,176.27	(10,419,522.91)	3,755,395.64	13,471,708.70	0.00

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

<b>Account 2138146 (Compliance)</b>			
<i>Receipts</i>			
	12/22/2014	Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>	2/5/2019	Gilmore and Bell Compliance Invoice	\$ (10,000.00)
<b>Current Balance</b>			<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)
<b>Current Balance</b>			<u>\$ (0.00)</u>
<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	\$ (41,087,253.60) \$ (41,087,253.60)
	06/30/2019	Withdrawal	\$ - \$ -
	06/30/2019	Realized Gains/Unrealized Losses	\$ - \$ -
	06/30/2019	Interest	\$ 4,991.04 \$ 4,991.04
		Transfer to Bond & Int Fund	\$ - \$ -
<b>Current Balance</b>			<u>\$ 2,892,097.53 \$ 2,892,097.53</u>
<b>Investment of Funds</b>			
		Market Value	Book Value
	0%	Invested as of 05/31/19	\$ - \$ -
	100%	Money Market Funds	\$ 2,892,097.53 \$ 2,892,097.53
<b>Current Balance</b>			<u>\$ 2,892,097.53 \$ 2,892,097.53</u>
<b>Other Bond Project Expense</b>			
		Bond Expenses paid 06/30/19	\$ 1,293,954.64
		Bond Reimbursements from Nabholz project	\$ (204,073.68)
		<b>To Draw from Security Bank</b>	<u>\$ 1,089,880.96</u>
		All Account Balances	\$ 1,802,216.57
		Cash Summary Balance	\$ 1,802,216.57

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WSE</b>	<b>Winfield Scott Elementary</b>							
<b>A</b>	<b>BOE ACCOUNTS</b>							
	1100		Lost Library Books	30.69	0.00	30.69	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	475.00	0.00	475.00	0.00	0.00
	1105		Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106		Interest	1.52	1.49	1.52	0.00	1.49
	1107		Food Service	12.00	0.00	12.00	0.00	0.00
	1108		ASCC	1,225.00	39.00	1,225.00	0.00	39.00
	1109		Sales Tax	51.54	0.00	51.54	0.00	0.00
	1116		FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	3132		MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		<b>A</b>	<b>Totals:</b>	1,795.75	40.49	1,795.75	0.00	40.49
<b>B</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 Auxillary	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	310.00	9.70	0.00	0.00	319.70
	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</b>	<b>Totals:</b>	414.82	9.70	0.00	0.00	424.52
<b>C</b>	<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	7,705.22	0.00	33.57	0.00	7,671.65
	3131		Physical Education Patrol Club	574.59	0.00	0.00	0.00	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	4,090.40	0.00	0.00	0.00	4,090.40
	3146		Media Center	1,002.05	0.00	0.00	0.00	1,002.05
		<b>C</b>	<b>Totals:</b>	13,447.26	0.00	33.57	0.00	13,413.69

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
		4100	Activity Cards	22.00	0.00	0.00	0.00	22.00
			D Totals:	22.00	0.00	0.00	0.00	22.00
E	CLUBS							
		210	Student Council	47.92	0.00	0.00	0.00	47.92
			E Totals:	47.92	0.00	0.00	0.00	47.92
			WSE Totals:	15,727.75	50.19	1,829.32	0.00	13,948.62
			Report Totals:	15,727.75	50.19	1,829.32	0.00	13,948.62



*Jay Mabee*  
7-18-19



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>D HIGH SCHOOL</b>						
1500	Boys Basketball	7,123.84	250.00	0.00	0.00	7,373.84
1505	Baseball Team	711.59	780.00	345.72	0.00	1,145.87
1510	Football Team	73.55	2,000.00	700.00	0.00	1,373.55
1515	Boys Golf Team	4,486.17	50.00	100.00	0.00	4,436.17
1520	Softball Team	12,319.40	0.00	155.08	0.00	12,164.32
1525	Girls' Tennis Team	2,039.72	0.00	0.00	0.00	2,039.72
1526	Boys' Tennis Team	468.08	0.00	0.00	0.00	468.08
1530	Track Team	13,273.08	0.00	283.65	0.00	12,989.43
1535	Volleyball Team	1,669.82	3,976.60	2,520.00	0.00	3,126.42
1540	Wrestling Team	280.15	0.00	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	810.00	1,008.00	0.00	17,496.67
<b>D Totals:</b>		<b>67,562.35</b>	<b>7,866.60</b>	<b>5,112.45</b>	<b>0.00</b>	<b>70,316.50</b>
<b>CLUBS</b>						
100	Art Club	731.12	0.00	202.96	0.00	528.16
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	445.37	0.00	0.00	0.00	445.37
120	FCA	1,103.91	0.00	53.73	0.00	1,050.18
125	Education Rising	1,166.14	0.00	0.00	0.00	1,166.14
130	Automotive Technology	873.15	477.03	1,447.94	100.00	2.24
135	FFA	38,865.10	3,045.50	5,229.66	0.00	36,680.94
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	405.36	0.00	66.39	0.00	338.97
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	940.79	0.00	298.43
175	M & F Gang	71.00	0.00	71.00	0.00	0.00
180	NSDA	6,993.91	220.00	805.00	0.00	6,408.91
185	Thesplans Club	3,294.56	0.00	332.84	0.00	2,961.72
190	Pride	1,062.60	0.00	0.00	0.00	1,062.60
195	Travel Club	26,555.92	0.00	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	5,194.80	0.00	0.00	0.00	5,194.80
215	Interact Club	796.72	0.00	0.00	0.00	796.72
220	FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
<b>E Totals:</b>		<b>108,182.14</b>	<b>3,742.53</b>	<b>9,150.31</b>	<b>100.00</b>	<b>102,874.36</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

Site Name  
Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>MUSIC, DRAMA, PUBLICATIONS</b>						
1000	Band Boosters	2,035.53	0.00	36.93	0.00	1,998.60
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	12,829.35	11,435.80	15,897.12	0.00	8,368.03
1020	Dance Team	753.41	11,417.23	10,570.95	0.00	1,599.69
1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
1030	Drama Plays	16,128.88	0.00	0.00	0.00	16,128.88
1035	Crimson	2,841.56	0.00	0.00	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>		<b>39,998.97</b>	<b>22,853.03</b>	<b>26,505.00</b>	<b>0.00</b>	<b>36,347.00</b>
<b>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	3,110.35	0.00	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	21,068.22	3,000.00	1,550.00	0.00	22,518.22
2035	Activities Fund	1,336.99	0.00	94.23	0.00	1,242.76
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	2,994.96	0.00	0.00	0.00	2,994.96
2055	Parking Fund	1,584.63	0.00	0.00	0.00	1,584.63
2060	Contingency Fund	7,768.54	0.00	163.11	-100.00	7,505.43
2065	Concession Fund	5,103.15	0.00	12.00	0.00	5,091.15
2070	Technology Fund	4,869.49	0.00	12.97	0.00	4,856.52
2075	Student Agendas	153.66	0.00	0.00	0.00	153.66
2080	General Fund	1,033.19	0.00	0.00	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	639.00	0.00	0.00	0.00	639.00
2535	Baseball Travel	0.00	0.00	0.00	0.00	0.00
2540	Photography	60.33	0.00	0.00	0.00	60.33
2560	Cap & Gown Fund	1,688.07	0.00	963.42	0.00	724.65
<b>H Totals:</b>		<b>62,302.61</b>	<b>3,000.00</b>	<b>2,795.73</b>	<b>-100.00</b>	<b>62,406.88</b>
<b>FSHS Totals:</b>		<b>303,602.05</b>	<b>38,966.20</b>	<b>53,372.92</b>	<b>-8.45</b>	<b>289,186.88</b>
<b>Report Totals:</b>		<b>303,602.05</b>	<b>38,966.20</b>	<b>53,372.92</b>	<b>-8.45</b>	<b>289,186.88</b>

2/28 Deposit 4528.97  
on March 1  
293,715.95

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

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	32.80	0.00	32.80	0.00	0.00
		1101	Faxes	0.00	0.00	0.00	0.00	0.00
		1102	Copies	0.91	0.00	0.91	0.00	0.00
		1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
		1104	Textbook Rental	430.00	0.00	430.00	0.00	0.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	4.44	4.28	4.44	0.00	4.28
		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	89.25	0.00	89.25	0.00	0.00
		1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00
		1113	Delinquent Fees	0.00	0.00	0.00	0.00	0.00
		1114	Athletics	1,082.74	0.00	0.00	0.00	1,082.74
		1115	Agendas	0.00	0.00	0.00	0.00	0.00
		1116	FSMS Lab Fees	67.56	0.00	67.56	0.00	0.00
		3132	MS Activity Fee/Project Art	140.00	0.00	140.00	0.00	0.00
			<b>A Totals:</b>	1,847.70	4.28	764.96	0.00	1,087.02
<b>B GIFTS</b>								
		2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35
		2202	Indigent Student (lunch money)	84.14	0.00	0.00	0.00	84.14
		2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
			<b>B Totals:</b>	95.24	0.00	0.00	0.00	95.24
<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	101.25	0.00	46.60	0.00	54.65
		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	0.00	0.00	0.00	0.00
		3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00
		3125	Cosmosphere Trip	250.00	0.00	0.00	0.00	250.00
		3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00
		3128	Healthy Snacks	714.76	0.00	0.00	0.00	714.76
		3143	Recycling	2,081.32	0.00	0.00	0.00	2,081.32
			<b>C Totals:</b>	4,695.44	0.00	46.60	0.00	4,648.84
<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 06/01/2019 to 06/30/2019.

Site ID Group ID	Site Name Group Name	Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS						
	120	FCA	2,881.62	0.00	0.00	0.00	2,881.62
	190	Pride	351.65	0.00	0.00	0.00	351.65
		E    Totals:	3,233.27	0.00	0.00	0.00	3,233.27
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	20,260.59	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	620.70	0.00	0.00	0.00	620.70
	3126	FSMS Wellness Committee	287.96	0.00	0.00	0.00	287.96
	3134	Paper/Pencil Sale	598.12	0.00	0.00	0.00	598.12
	3136	Special Activities	371.71	0.00	245.00	0.00	126.71
	3137	Memory Book	1,073.67	0.00	0.00	0.00	1,073.67
		H    Totals:	23,965.21	0.00	245.00	0.00	23,720.21
		FSMS    Totals:	35,130.21	4.28	1,056.56	0.00	34,077.93
		Report Totals:	35,130.21	4.28	1,056.56	0.00	34,077.93 ✓



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WSE</b>	<b>Winfield Scott Elementary</b>							
<b>A</b>	<b>BOE ACCOUNTS</b>							
		1100	Lost Library Books	30.69	0.00	30.69	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	475.00	0.00	475.00	0.00	0.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.52	1.49	1.52	0.00	1.49
		1107	Food Service	12.00	0.00	12.00	0.00	0.00
		1108	ASCC	1,225.00	39.00	1,225.00	0.00	39.00
		1109	Sales Tax	51.54	0.00	51.54	0.00	0.00
		1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
		3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
			<b>A Totals:</b>	1,795.75	40.49	1,795.75	0.00	40.49
<b>B</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 Auxillary	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	310.00	9.70	0.00	0.00	319.70
		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>	414.82	9.70	0.00	0.00	424.52
<b>C</b>	<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	7,705.22	0.00	33.57	0.00	7,671.65
		3131	Physical Education Patrol Club	574.59	0.00	0.00	0.00	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	4,090.40	0.00	0.00	0.00	4,090.40
		3146	Media Center	1,002.05	0.00	0.00	0.00	1,002.05
			<b>C Totals:</b>	13,447.26	0.00	33.57	0.00	13,413.69

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

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:	15,727.75	50.19	1,829.32	13,948.62
			Report Totals:	15,727.75	50.19	1,829.32	0.00	13,948.62

*GS*

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
EWE	Eugene Ware Elementary						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	996.50	0.00	996.50	0.00	0.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	1.43	1.33	1.43	0.00	1.33	
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	21.59	0.00	21.59	0.00	0.00	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	1,019.52	1.33	1,019.52	0.00	1.33	
B	GIFTS						
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00	
2102	Rotary	0.00	0.00	0.00	0.00	0.00	
2103	Indigent Funds	495.95	0.00	0.00	0.00	495.95	
2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00	
2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00	
2106	Family and Comunity Education	14.73	0.00	0.00	0.00	14.73	
2107	Coins For Caring	204.19	0.00	0.00	0.00	204.19	
2108	Library	0.00	0.00	0.00	0.00	0.00	
2109	Music Donations	0.00	0.00	0.00	0.00	0.00	
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00	
2111	Fourth Grade	0.00	0.00	0.00	0.00	0.00	
2112	Art	0.00	0.00	0.00	0.00	0.00	
2208	Lady Kiwanis	0.00	0.00	0.00	0.00	0.00	
2210	Men's Kiwanis	0.76	0.00	0.00	0.00	0.76	
	B Totals:	715.63	0.00	0.00	0.00	715.63	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,222.75	0.00	0.00	0.00	3,222.75
	3102		Music Club	1,151.74	0.00	70.40	0.00	1,081.34
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	1,495.11	0.00	0.00	0.00	1,495.11
	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	3,416.83	0.00	0.00	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	2,289.23	0.00	0.00	0.00	2,289.23
		C	Totals:	12,105.67	0.00	70.40	0.00	12,035.27
D	HIGH SCHOOL							
	4100		Activity Cards	0.00	0.00	0.00	0.00	0.00
		D	Totals:	0.00	0.00	0.00	0.00	0.00
		EWE	Totals:	13,840.82	1.33	1,089.92	0.00	12,752.23
		Report Totals:		13,840.82	1.33	1,089.92	0.00	12,752.23

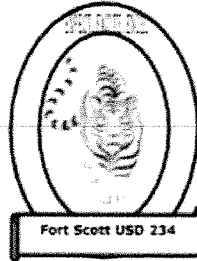




# Fort Scott High School

1005 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0600  
Fax 620-223-5368

Amber Toth, Principal  
Robyn Kelso, Assistant Principal  
Jeff DeLaTorre, Activities Director



July 31, 2019

Mr. Hessong,

I am recommending we use CHC as our drug testing provider. We have been in contact with several and CHC will provide us the flexibility to test 20 students at the high school each month on two separate days. This allows for less interruption to the school day. They have also provided the most economically sound rates. Using CHC will offer us an 11 panel testing that will test the following:

AMP – Amphetamines  
MTD – Methadone  
OPI – Opiates  
OXY – Oxycodone  
PCP – Phencyclidine  
THC – Marijuana

MDMA – Ecstasy  
mAmp – Methamphetamines  
COC – Cocaine  
BZO – Benzodiazepines  
BAR – Barbiturates

The total cost for each test will be \$15. This includes initial testing on site and lab confirmation of any positive tests. Cost estimates for testing at both the high school and the middle school will be \$4050 based upon 20 tests at the high school and 10 at the middle school. Our next steps will be to contact Ashley Hooper and she will create an MOU between our organizations. Thank you for your consideration.

Amber Toth  
Fort Scott High School Principal

# 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



To: USD 234 Board of Education

From: Ted Hessong



August 8, 2019

To better align paid holidays, I recommend changing the number of paid holidays to the below schedule:

Days of Contract:

200 - 210 days:	10 days
211 - 220 days:	11 days
221 - 240 days:	12 days
260 days:	19 days

Agreement of Cooperation and Partnership

This is an agreement made and entered into on \_\_\_\_\_, 2019 between Fort Scott USD 234 and No Limits Rehabilitation Inc., thereafter called the "Cooperating Agency".

**Agency Address:**

No Limits Rehabilitation Inc.  
d/b/a No Limits Rehabilitation  
18 N. Main Street  
Fort Scott, KS 66701

Unified School District 234  
USD 234  
424 S Main  
Fort Scott, KS 66701

**Federal ID Number:**

82-1393357

48-0698393

**Agency Phone Number:**

913-406-8040

620-223-0800

**Contact:**

Meredith Tucker

Ted Hessong

The intent of USD 234 and the cooperating agency is to assist USD 234 with physical therapy services for the children of USD 234. This agreement will promote the most efficient use of resources and clarify agency roles and responsibilities, thereby assuring continuous, well-coordinated services for young children.

**SCOPE OF SERVICES:**

A. The cooperating agency agrees to:

Provide a physical therapist, licensed with the state of Kansas, 15 hours per week, not to exceed 480 hours per year. Coordination should be made with the dates set forth in the USD 234 calendar for the current fiscal year (Enclosure 1). Hours will be logged weekly on a district issued time sheet (Enclosure 2) and reported to the business office by the 10<sup>th</sup> of the month following service. If delegating to another PTA; provider will subcontract and ensure proper billings are being done. Medicaid billings must be up to date before payment is issued.

B. USD 234 agency agrees to:

Reimburse the cooperating agency \$61 per hour for physical therapy services provided to students of USD 234. Schedules will be flexible and shall be arranged with the staff and parents of the students being served as long as IEP requirements are being met. Travel time by the most direct route when multiple locations are served will be considered clocked time.

**AGREEMENT OBJECTIVES:**

This agreement establishes specific objective for the agencies involved. These objectives are as follows:

- To maximize the full use of available local resources in providing special education services to young children with disabilities.
- Assure coordination and delivery of services to children with disabilities served by USD 234.
- To share information with USD 234 about the care provided to students of USD 234.
- Insure proper reporting and billing is completed on a weekly basis with Medicaid and USD 234.

**SERVICE PROCEDURES:**

USD 234 will provide Individual Education Plan (IEP) documentation to the cooperating agency for services to be provided for each student being served.

**SPECIAL EQUIPMENT/LOGIN INFORMATION:**

Special equipment noted in the IEP and/or necessary for a child to fully participate in or access the environment, will be addressed on an as needed basis through a joint endeavor and should be discussed with the Superintendent.

USD 234 will provide the necessary login information to complete Medicaid billing reports.

**Conditions of Agreement**

USD 234 will maintain appropriate parent/guardian consent forms regarding releases of information and appropriate documentation for the services being provided. This agreement will be in force upon the approval of both parties.

This agreement is in principle and will be reviewed at least annually by the parties involved. Said review and resulting changes may be made only by the mutual agreement of both agencies.

\_\_\_\_\_  
Ted Hessong, Superintendent USD 234

\_\_\_\_\_  
Date

\_\_\_\_\_  
Meredith Tucker, Physical Therapist

\_\_\_\_\_  
Date

# 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

Amber Toth, Principal  
Robyn Kelso, Assistant Principal  
Jeff DeLaTorre, Activities Director



August 6, 2019

Mr. Hessong,

I am writing to recommend the employment of Jacy Walker as a full time paraprofessional for Fort Scott High School for the 2019-2020 school year. I believe Jacy will be a valuable addition to our team.

Amber Toth  
Fort Scott High School Principal

# 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

David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director



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8/7/19

USD 234 Board of Education,

I would like to formally recommend Gary Floyd be employed as a Paraeducator at Fort Scott Middle School for the 2019-2020 school year

David Brown



Principal

# 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

David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director



8/7/19

USD 234 Board of Education,

I would like to formally recommend Sandra Beth be employed as a Paraeducator at Fort Scott Middle School for the 2019-2020 school year

David Brown



Principal

# 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



David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director

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8/7/19

USD 234 Board of Education,

I would like to formally recommend Joy Gray be employed as a Paraeducator at Fort Scott Middle School for the 2019-2020 school year

David Brown



Principal





Connie Billionis <connie.billionis@usd234.org>

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## Hire Pending Approval

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

Thu, Aug 8, 2019 at 3:30 PM

Hire Pending Approval

### Hire Pending Approval

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

Posting Title: Paraprofessional positions  
Posting ID: 53  
Applicant Name: Brooke Senkevech  
Start Date: 08/19/2019  
Job Type: Classified  
Job Location: Central Office  
Hire Date: 08/08/2019  
View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

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# 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



August 8, 2019

USD 234 Board of Education,

I would like to recommend the hiring of Stephanie Hinton for the open paraprofessional position at Eugene Ware for the 2019-20 school year. Thank you.

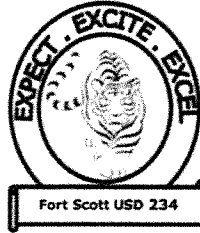
Respectfully,

Stephanie Witt

# 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



August 8, 2019

USD 234 Board of Education,

I would like to recommend the hiring of Mikiah Anderson for the open paraprofessional position at Eugene Ware for the 2019-20 school year. Thank you.

Respectfully,

Stephanie Witt

8/8/2019

Dear Mr. Hessong,

On behalf of the Fort Scott Preschool Center, I would like to recommend that the district hire Sara Schnichels to fill the position as a paraprofessional to be housed at the preschool center. Ms. Schnichels has had experience within the Early Childhood field, and I feel she would be an asset to the district.

Please let me know if you have any questions.

Thank you for your time,

Andrea R. Scott, M, Ed.  
Fort Scott Preschool Center Principal

August 2, 2019

Dear Mr. Hessong,

On my behalf of the Preschool Center, I would like to request that the district open a position for a teacher's aide to be housed at the New Generation classroom in order to assist the teacher in meeting the educational needs of the preschool students. This position is made possible through the funding of the Kansas Preschool Program grant (KPP) the district received for the 2019-20 school year.

Please feel free to contact me with any additional questions or concerns.

Sincerely,

Andrea R. Scott, M.Ed.  
Fort Scott Preschool Center Principal

# 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



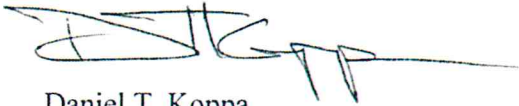
August 8, 2019

Re: 10-12 month contract recommendation

Dear Mr. Hessong,

I would like to recommend the High School 10-month custodian position be changed to a 12-month position. It would assist in staffing a more proficient summer crew.

Sincerely,



Daniel T. Koppa  
Facilities Director

# 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



August 8, 2019

USD 234 Board of Education,

I would like to recommend the change of one of the full time aide positions to a half time aide and half time paraprofessional at Eugene Ware for the 2019-20 school year. Thank you.

Respectfully,

Stephanie Witt

# 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

David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director



8/5/19

USD 234 Board of Education,

I would like to formally recommend John Metcalf be employed as Morning Detention Supervisor at Fort Scott Middle School for the 2019-2020 school year.

David Brown

A handwritten signature in cursive script that reads "David Brown".

Principal



# Winfield Scott Elementary

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

*Joy McGhee, Principal*



August 7<sup>th</sup>, 2019

Mr. Ted Hessong  
Superintendent of Schools

Mr. Hessong,

I would like to recommend the following staff for special assignments for the 2019-2020 school year:

Yearly Stipend:

Mentor Teacher - Rhiannon Tuck  
Mentor Teacher - Autumn Durossette  
Mentor Teacher - Kelly Cox  
Mentor Teacher - Cristin Stark

Team Leaders:

Kindergarten – Cristin Stark  
First grade – Robin Webb  
Second grade – Kim Eastwood  
Specials – Chris Sather

Thank you for your consideration,

Joy McGhee

# 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

Amber Toth, Principal  
Robyn Kelso, Assistant Principal  
Jeff DeLaTorre, Activities Director



August 7, 2019

Mr. Hessong,

I am writing to recommend the following for the 2019-2020 school year:

**New AP Instructors-**

Sara Jackman- AP World History  
Tami Campbell- AP Government  
Travis Toth- AP US History  
Jeff Armstrong- AP Calculus  
Ellen Kendrick- AP Photography  
Linda Houston-AP Biology  
Polly Mayberry- AP Literature

**Teacher Mentors for New Hires:**

Jeff Armstrong for the mentorship of William Hall  
Carson Felt for the mentorship of Emily Elliott  
Erica Clark for the mentorship of Jennifer Hartman

Thank you for your consideration.

Amber Toth  
Fort Scott High School Principal

August 12, 2019

Cecil Leon Stark  
1490 215th  
Fort Scott, Ks 66701

USD 234  
424 S Main  
Fort Scott, Ks 66701

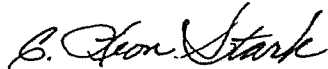
RE: Resignation

To Who It May Concern:

Please accept this letter as notification that I am leaving my position with USD 234 on August 23, 2019.

Thank you for the opportunities the job has provided me during my 34 years with the school district. The experience has been very rewarding.

Sincerely,

A handwritten signature in cursive script that reads "Cecil Leon Stark".

Cecil Leon Stark

# 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



David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director

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8/8/19

USD 234 Board of Education,

I would like to formally recommend Dakota Hall as a mentor teacher at Fort Scott Middle School for the 2019-2020 school year

David Brown



Principal



Connie Billionis <connie.billionis@usd234.org>

## Hire Pending Approval

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

Fri, Aug 9, 2019 at 2:15 PM

Hire Pending Approval

### Hire Pending Approval

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

Posting Title: High School Teacher Aide - Student Support Center  
Posting ID: 60  
Applicant Name: Brianna Culbertson  
Start Date: 08/19/2019  
Job Type: Classified  
Job Location: Fort Scott High School  
Hire Date:  
View Application: [Applicant Folder](#)

Fort Scott Unified School District 234

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# 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



August 12, 2019

USD 234 Board of Education,

I am recommending the employment of Jessica Johnson as a half time paraprofessional/half time teacher aide at Eugene Ware Elementary for the 2019-2020 school year.

Respectfully,

Stephanie Witt

August 11, 2019

Dear Mr. Hessong,

On my behalf of the Preschool Center, I would like to recommend Carrie Lord for the anticipated teacher's aide position to be housed at the New Generation classroom in order to assist the teacher in meeting the educational needs of the preschool students. This position is made possible through the funding of the Kansas Preschool Program grant (KPP) the district received for the 2019-20 school year.

Please feel free to contact me with any additional questions or concerns.

Sincerely,

Andrea R. Scott, M.Ed.  
Fort Scott Preschool Center Principal

# Winfield Scott Elementary

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

*Joy McGhee, Principal*



August 12, 2019

Mr. Ted Hessong,

I would like to recommend Jessica Reichard as a paraprofessional for the 2019-2020 school year. Jessica's teaching experience makes her an excellent choice to work with the students at Winfield Scott. We are excited to work with her.

Thank you for your consideration,

Joy McGhee





Connie Billionis <connie.billionis@usd234.org>

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## Supplemental Recommendation

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Jeff DeLaTorre <jeff.delatorre@usd234.org>

Fri, Aug 9, 2019 at 2:15 PM

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

I would like to recommend Shaunn Pytlowany to be our Assistant Soccer Coach for the 2019 season. Shaunn has several years of experience coaching travel soccer teams and his knowledge of the game will be a tremendous asset for Coach Floyd and the Tiger Soccer players.

Thank you!

--

Jeff DeLaTorre  
Athletic/Activities Director  
Fort Scott High School  
620 223-0600  
jeff.delatorre@usd234.org



Connie Billionis <connie.billionis@usd234.org>

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## Supplemental addition

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Jeff DeLaTorre <jeff.delatorre@usd234.org>  
To: Connie Billionis <connie.billionis@usd234.org>

Mon, Aug 12, 2019 at 3:35 PM

I would like to recommend Mark Spore for the position of National Honor Society sponsor at Fort Scott High School. Mark is in his second year as a teacher in our Science department and I think he will do a great job with this program.

Thanks!

--  
Jeff DeLaTorre  
Athletic/Activities Director  
Fort Scott High School  
620 223-0600  
[jeff.delatorre@usd234.org](mailto:jeff.delatorre@usd234.org)