September 9, 2019 Board Meeting - 5:30 p.m.

UNIFIED SCHOOL DISTRICT 234
BOARD AGENDA

1. Open the meeting
2. Flag Salute
3. Approve official agenda (Action)
4. Approve consent agenda (Action)
   a. Minutes

      Minutes 8-12-19.pdf (p. 6)

   b. Bills and Claims

      9-9-19 Bills-Claims.pdf (p. 48)

   c. Payroll - August 20, 2019 - $1,164,377.59
   d. Financial Report

      9-9-19 Fin. Report.pdf (p. 52)

   e. Bond Proceeds Reconciliation

      9-9-19 Bond Proceeds.pdf (p. 54)

   f. Activity fund accounts

      9-9-19 Act. Funds.pdf (p. 55)

   g. FSHS Band Fundraising Project

      9-9-19 Band Fundraiser.pdf (p. 65)

5. Public Forum
6. KNEA Report (Information)
7. Administrators' Reports (Information)
8. Superintendent's Report (Information)
9. Business Manager's Report (Information)
10. First day enrollment count report (Information)

    9-9-19 1st Day Count.pdf (p. 66)

11. Consider sealed bid results for 213 Scott building (Action)

    9-9-19 213 Scott.pdf (p. 67)

12. Consider lease agreement between New Generation and USD 234 (Action)
13. Consider agreement between USD 234 and FSCC for the use of Frary Field (Action)

    9-9-19 Frary Field.pdf (p. 68)

14. Board member comments

15. Executive session - to discuss personnel matters for nonelected personnel and to discuss school security matters (Action)

16. Adjourn

17. Consider employment (Action)

    a. Retirement of Deb Karnes, middle school/Winfield Scott gifted teacher, effective August 30, 2019

        9-9-19 D. Karnes.pdf (p. 72)

    b. Resignation of Tracy King, high school business teacher, effective July 9, 2019

        9-9-19 T. King.pdf (p. 73)

    c. Retirement of Dara Leaming, high school secretary, effective September 13, 2019

        9-9-19 D. Leaming.pdf (p. 74)

    d. Resignation of Danea Esslinger, high school paraprofessional, effective August 19, 2019

        9-9-19 D. Esslinger.pdf (p. 75)

    e. Resignation of Brianna Culbertson, high school teacher aide (Student Support Center), effective August 19, 2019

        9-9-19 B. Culbertson.pdf (p. 76)

    f. Resignation of Wanita Tate, bus driver, effective September 6, 2019

        9-9-19 W. Tate.pdf (p. 77)

    g. Adjustment in the Special Education/MIS 30-hour, 10-month classified position at the central office to a Special Education Secretary/Medicaid Billing Clerk 40-hour, 12-month classified position at the central office for the 2019-20 school year

        9-9-19 SPED-MIS.pdf (p. 78)

    h. Addition of a gifted paraprofessional for the 2019-20 school year

        9-9-19 Add-Gifted Para.pdf (p. 79)

    i. Addition of a 1.5-hour per day custodial position at New Generation

        9-9-19 Add NG Custodian.pdf (p. 80)

    j. Addition of two preschool paraprofessional positions for the 2019-20 school year

        9-9-19 Add PC Para.pdf (p. 81)

        9-9-19 Add 2nd PC Para.pdf (p. 82)

    k. Addition of a Winfield Scott paraprofessional position for the 2019-20 school year

        9-9-19 Add WS Para.pdf (p. 83)

l. Adjustment in the high school/preschool 10-month custodian position to a 12-month position for the 2019-20 school year

9-9-19 HS-PC Custodian.pdf (p. 84)

m. Transfer of Jason Young, high school ISS teacher aide, to high school Student Support Center teacher aide for the 2019-20 school year

9-9-19 J. Young.pdf (p. 85)

n. Transfer of Allen Davis, 12-month Eugene Ware/middle school custodian, to a 12-month middle school custodian for the 2019-20 school year

9-9-19 A. Davis.pdf (p. 86)

o. Transfer of Fred Judy, 4-hour preschool custodian, to a 1.5-hour New Generation custodian for the 2019-20 school year

9-9-19 F. Judy.pdf (p. 87)

p. Transfer of Diana Heckman, high school teacher aide, to high school secretary for the 2019-20 school year

9-9-19 D. Heckman.pdf (p. 88)

q. Contract adjustment for Jered McKay, Eugene Ware focus room teacher, to Eugene Ware behavior therapist for the 2019-20 school year

9-9-19 J. McKay.pdf (p. 89)

r. Contract adjustment for Andrea Heckman, preschool teacher, to a long-term substitute teacher for the 2019-20 school year

9-9-19 A. Heckman.pdf (p. 90)

s. Contract adjustment for Bo Graham, high school strength conditioning and credit recovery teacher/middle school weight training teacher, to a long-term substitute teacher at the high school only for the 2019-20 school year

9-9-19 B. Graham.pdf (p. 91)

t. Contract adjustment for Elizabeth Lyon, Winfield Scott focus room teacher, to a long-term substitute teacher for the 2019-20 school year

9-9-19 E. Lyon.pdf (p. 92)

u. Employment of Thomas Russell as a high school paraprofessional for the 2019-20 school year

9-9-19 T. Russell.pdf (p. 93)

9-9-19 T. Russell App.pdf (p. 94)

v. Employment of Bobbie Yoakam as a preschool paraprofessional for the 2019-20 school year

9-9-19 B. Yoakam.pdf (p. 99)

9-9-19 B. Yoakam App.pdf (p. 100)

w. Employment of Shawn O'Brien as central office payroll clerk/secretary for the 2019-20 school year

9-9-19 S. O'Brien.pdf (p. 101)

9-9-19 S O'Brien App.pdf (p. 102)

x. **Employment of Judy Welch as a preschool bus driver for the 2019-20 school year**

9-9-19 J. Welch.pdf (p. 107)

9-9-19 J. Welch App.pdf (p. 108)

y. **Employment of Joyce Earp as a Eugene Ware 6.5-hour cook for the 2019-20 school year**

9-9-19 J. Earp.pdf (p. 112)

9-9-19 J. Earp App.pdf (p. 113)

z. **Employment of Joie Moore as a high school 6.5-hour cook for the 2019-20 school year**

9-9-19 J. Moore.pdf (p. 117)

9-9-19 J. Moore App.pdf (p. 118)

aa. **Employment of Robert Jackson as a 12-month high school/preschool custodian for the 2019-20 school year**

9-9-19 R. Jackson.pdf (p. 122)

9-9-19 R. Jackson App.pdf (p. 123)

ab. **Employment of Tanya Lockwood as a 12-month high school custodian for the 2019-20 school year**

9-9-19 T. Lockwood.pdf (p. 127)

9-9-19 T. Lockwood App.pdf (p. 128)

ac. **Employment of Terry Barrager as a 10-month Winfield Scott/Eugene Ware custodian for the 2019-20 school year**

9-9-19 T. Barrager.pdf (p. 133)

9-9-19 T. Barrager App.pdf (p. 134)

ad. **Resignation of Nicole Pellett as a middle school eighth grade team leader, effective August 20, 2019**

9-9-19 N. Pellett.pdf (p. 139)

ae. **Resignation of Alicia Hansen as a middle school track coach, effective August 28, 2019**

9-9-19 A. Hansen Resign.pdf (p. 140)

af. **Employment of Angie Kemmerer as middle school scholars bowl sponsor for the 2019-20 school year**

9-9-19 A. Kemmerer.pdf (p. 141)

ag. **Employment of Kenny Hudiburg as a high school assistant girls' tennis coach for the 2019-20 school year**

9-9-19 K. Hudiburg.pdf (p. 142)

ah. **Employment of Jared Martin as a high school winter conditioning coach for the 2019-20 school year**

9-9-19 J. Martin.pdf (p. 143)

ai. **Employment of Alicia Hansen as the middle school eighth grade team leader for the 2019-20 school year**

9-9-19 A. Hansen Resign.pdf (p. 144)

aj. **Employment of Eugene Ware team leaders for the 2019-20 school year**

9-9-19 EW Team.pdf (p. 145)

ak. **Employment of high school team leaders for the 2019-20 school year**

9-9-19 HS TL.pdf (p. 146)

MINUTES OF THE BOARD OF EDUCATION MEETING
AUGUST 12, 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. 12th Street, at 5:30 p.m.

PRESENT: Jamie Armstrong, Gary Billionis, David Stewart, Jordan Witt, James Wood

ABSENT: Michelle Hudiburg

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

OTHERS PRESENT: Kellye Barrows, Connie Billionis, Jeff DeLaTorre, Stephanie George, Brenda Hill, Michael Hoyt, Daniel Koppa, Jason Silvers.

OPEN THE MEETING – 5:30 P.M.

FLAG SALUTE

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

OPEN BUDGET HEARING

President Stewart opened the budget hearing.

COMMENTS

Gina Shelton, Business Manager, answered budget questions from Michael Hoyt.

CLOSE BUDGET HEARING

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board close the budget hearing.

APPROVE OFFICIAL AGENDA

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

APPROVE CONSENT AGENDA

It was moved by Mr. Wood, 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 – July 19, 2019 - $1,098,121.34
d. Financial Report
e. Bond Proceeds Reconciliation
f. Activity fund accounts

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

Bank Statement Reconciliation		
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	$	13,035,278.66
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	$	13,471,708.70

Certificates of Deposit Investment (Fund 99)		
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	$	73,435.38
Total Cash in Bank and Certificate of Deposits 6/30/2019	$	13,545,144.08

J P Harmon 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

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

Account 2138146 (Compliance)

Receipts			
	12/22/2014	Compliance Transfer	$ 10,000.00
Expenditures	2/5/2019	Gilmore and Bell Compliance Invoice	$ (10,000.00)
Current Balance			$ -

Account 2138145 (Cost of Issuance)

Receipts			
	12/22/2014	Cost of Issuance Transfer	$ 103,130.00
Expenditures			
	Previous	Balance Forward	$ (100,039.16)
	02/18/15	Transfer to Improvement Account	$ (3,090.84)
Current Balance			$ (0.00)

Account 2138110 (Improvement Account)

			Market Value	Book Value
Receipts				
	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
Expenditures				
	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	$ -	$ -
Current Balance			$ 2,892,097.53	$ 2,892,097.53

Investment of Funds

		Market Value	Book Value
0%	Invested as of 05/31/19	$ -	$ -
100%	Money Market Funds	$ 2,892,097.53	$ 2,892,097.53
Current Balance		$ 2,892,097.53	$ 2,892,097.53

Other Bond Project Expense

Bond Expenses paid 06/30/19	$ 1,293,954.64
Bond Reimbursements from Nabholz project	$ (204,073.68)
To Draw from Security Bank	$ 1,089,880.96
All Account Balances	$ 1,802,216.57
Cash Summary Balance	$ 1,802,216.57

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
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				FTSCTRIB	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				STEVMICH	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:	588,683.88
	Grand Total:	Void Total:	0.00	Total without Voids:	588,683.88

FSRC - Bills & Claims – August 14, 2019

Organization	Amount	Description
	Early Bills	
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
	Monthly Bills	
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	$1118.85	Athletic Supplies
Total Bills & Claims	**$11.312.72**	

Current Cash Balance

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

ID Site Name
up ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HIGH SCHOOL						
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
D	Totals:	67,562.35	7,866.60	5,112.45	0.00	70,316.50
CLUBS						
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	Thespians 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
E	Totals:	108,182.14	3,742.53	9,150.31	100.00	102,874.36

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
MUSIC, DRAMA, PUBLICATIONS						
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
	F Totals:	39,998.97	22,853.03	26,505.00	0.00	36,347.00
SUPPORT						
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
	H Totals:	62,302.61	3,000.00	2,795.73	-100.00	62,406.88
	FSHS Totals:	303,602.05	38,966.20	53,372.92	-8.45	289,186.88
	Report Totals:	303,602.05	38,966.20	53,372.92	-8.45	289,186.88

2/28 Deposit $4528.97
on March 1
293,715.85

Current Cash Balance

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

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS		**Fort Scott Middle School**					
A		BOE ACCOUNTS					
	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
		A Totals:	1,847.70	4.28	764.96	0.00	1,087.02
B		GIFTS					
	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 Totals:	95.24	0.00	0.00	0.00	95.24
C		CLASSES					
	3101	Home Economics	0.92	0.00	0.00	0.00	0.92
	3112	Book Fair	380.53	0.00	0.00	0.00	380.53
	3113	Technology	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
		C Totals:	4,695.44	0.00	46.60	0.00	4,648.84
D		HIGH SCHOOL					
	4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
		D Totals:	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 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
WSE	Winfield Scott Elementary						
A	BOE ACCOUNTS						
	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
		A Totals:	1,795.75	40.49	1,795.75	0.00	40.49
B	GIFTS						
	2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
	2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxilary	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 Totals:	414.82	9.70	0.00	0.00	424.52
C	CLASSES						
	3102	Music Club	75.00	0.00	0.00	0.00	75.00
	3106	Field Trips	0.00	0.00	0.00	0.00	0.00
	3129	Leadership	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
		C Totals:	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	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 Mulhee
7-15-19

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
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

PUBLIC FORUM INFORMATION

Michael Hoyt addressed the board during the public forum section.

KNEA REPORT

Stephanie George, KNEA President, noted that the annual bucket auction, the organization's biggest fundraiser for scholarships, would be held at the back-to-school breakfast. Mrs. George said teachers were excited about the upcoming school year and to meet new kids and parents.

ADMINISTRATORS' REPORTS

Building principals from all schools presented reports.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong informed the board that Martin Altieri, Winfield Scott Assistant Principal, would facilitate the CrisisGo app that is a part of the district Emergency Operations Plan. He also shared information regarding the reduction in emergency drills mandated by the state, drug dog safety sweeps in connection with local law enforcement, and the finalization of the new district website. Mr. Hessong provided information regarding WorkKeys Training in Manhattan that was a collaboration of the school district, the Chamber of Commerce, Bourbon County, and local businesses. He invited the board to the district-wide back-to-school breakfast on August 19 at 8:15 a.m.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, gave an update on the upcoming roof projects, the bid for 213 Scott Avenue, new employee orientation meetings, and an update on the absence management system the district is putting in place.

SUMMER PROJECTS REPORT – DANIEL KOPPA

Daniel Koppa, Facilities Director, reported on projects that have been completed over the summer.

CONSIDER 2019-20 BUDGET

It was moved by Mr. Witt, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the 2019-20 budget.

CONSIDER A COOPERATIVE AGREEMENT WITH PARSONS TO PARTICIPATE WITH THEIR SWIM TEAM 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 cooperative agreement for high school students to

participate with the Parsons High School Swim Team for the 2019-20 school year:

Boys Swimming - Proposal to join Co-operative agreement with Parsons High School

- Have been approached by a parent about the possibility of adding Boys Swimming as a possible activity at FSHS.
- Due to lack of facilities, we are not able to have our own program but through KSHSAA rules we would be able to join another high school that already has a program.
- Looking to join Parsons High School and Chanute High School in a co-operative agreement for this school year.
- Our swimmers would travel to Parsons on Tuesdays and Thursdays during the Winter season for practice. The other days of the week they would practice in Nevada.
- For meets our swimmers would compete with Parsons High School and would be able to earn points during meets.
- If they met qualifying times during the season, they would advance to the State Meet at the end of the season.
- At State, they would compete as Fort Scott and would be representing our high school.
- Parents of these athletes are on their own to get them to practice. They would make arrangements to get there. For meets, they would drive to the meets or for some would ride with Parsons.
- Parsons will provide goggles, suits, and any other equipment.
- The only costs that USD 234 would have would be the entry fee if swimmers advanced to State, plus help pay for lodging. Could also provide transportation to meets if they wish.
- Currently in the SEK – Coffeyville, Independence, and Parsons have their own team. Chanute co-ops with Parsons, Pittsburg has co-opped with Parsons until this year. Labette County is interested in joining a co-op.
- Pittsburg has indicated that they will look into starting boys and girls swimming in 2020-21 school year, which will make it a little easier to co-op with them due to shorter distance.

CONSIDER CHC AS THE STUDENT DRUG TESTING PROVIDER

It was moved by Mrs. Armstrong, seconded by Mr. Witt, and carried by unanimous vote that the board approve CHC as the student drug testing provider:

Fort Scott High School

1005 South Main
Fort Scott, KS 66701-2697
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

CONSIDER ADJUSTMENT IN PAID HOLIDAYS FOR 11- AND 12-MONTH EMPLOYEES

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve an adjustment in paid holidays for the 2019-20 school year:

Unified School District 234

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

TED HESSONG
Superintendent

To: USD 234 Board of Education

From: Ted Hessong TH

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

CONSIDER CONTRACT WITH NO LIMITS REHABILITATION FOR PHYSICAL THERAPY SERVICES FOR THE 2019-20 SCHOOL YEAR

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the following contract for physical therapy services for the 2019-20 school year:

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 10th 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

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 7:01 P.M.

> It was moved by Mr. Witt, seconded by Mrs. Armstrong, and carried by unanimous vote for the board to go into executive session to discuss possible litigation with our legal counsel pursuant to 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 7:15 p.m.

The executive session was required to protect the district's right under the attorney-client privilege.

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

OPEN SESSION – 7:15 P.M.

EXECUTIVE SESSION – 7:15 P.M.

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

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

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. Braun, and carried by unanimous vote that the board approve the following employment items:

A. Employment of Jacy Walker as a high school paraprofessional for the 2019-20 school year
B. Employment of Gary Floyd as a middle school paraprofessional for the 2019-20 school year
C. Employment of Sandra Beth as a middle school paraprofessional for the 2019-20 school year

D. Employment of Joy Gray as a middle school paraprofessional for the 2019-20 school year
E. Employment of Brooke Senkevech as a Eugene Ware paraprofessional for the 2019-20 school year
F. Employment of Stephanie Hinton as a Eugene Ware paraprofessional for the 2019-20 school year
G. Employment of Mikiah Anderson as a Eugene Ware paraprofessional for the 2019-20 school year
H. Employment of Sarah Schnichels as a preschool paraprofessional for the 2019-20 school year
I. Addition of a preschool teacher aide position for the 2019-20 school year

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

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

Unified School District 234

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

TED HESSONG
Superintendent

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

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

Eugene Ware Elementary

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

Stephanie Witt
Principal

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

L. Employment of John Metcalf as a .5 middle school detention supervisor for the 2019-20 school year
M. Employment of Winfield Scott team leaders and mentor teachers for the 2019-20 school year

Winfield Scott Elementary

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

Joy McGhee, Principal

August 7th, 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

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

Fort Scott High School

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

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

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

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,

C. Leon Stark

Cecil Leon Stark

P. Employment of Dakota Hall as a middle school mentor teacher for the 2019-20 school year
Q. Employment of Brianna Culbertson as a high school student support center teacher aide for the 2019-20 school year
R. Employment of Jessica Johnson as a Eugene Ware half-time paraprofessional/half-time teacher aide for the 2019-20 school year
S. Employment of Carrie Lord as a preschool center teacher aide at New Generation for the 2019-20 school year
T. Employment of Jessica Reichard as a Winfield Scott paraprofessional for the 2019-20 school year
U. Employment of Shaunn Pytlowany as a high school assistant soccer coach for the 2019-20 school year
V. Employment of Mark Spore as a high school National Honor Society sponsor for the 2019-20 school year

ADJOURN – 7:31 P.M.

ATTEST:

_____
Board President

_____
Board Clerk

Payee Type: Vendor **Check Type:** Check **Checking Account ID:** 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90672	08/14/2019	X			4STATESANI	4 State Sanitation, LLC	1,500.00
90673	08/14/2019	X			BHPHOTO	B & H Photo-Video	2,654.35
90674	08/14/2019	X			CARDSERV	Card Services	941.16
90675	08/14/2019	X			CDWG	CDWG (r) Corporate Headqtrs.	1,815.88
90676	08/14/2019	X			CITYUTIL	City Of Fort Scott Utilities	2,594.41
90677	08/14/2019	X			DOITTENNIS	Do It Tennis	210.36
90678	08/14/2019	X			DYNACONT	Dynamic Control Systems	2,180.00
90679	08/14/2019	X			FSCC	Fort Scott Community College	802.50
90680	08/14/2019	X			HALLKAYLA	Kayla Hall	52.50
90681	08/14/2019	X			HOUCHBINDE	Houchen Bindery Ltd.	342.70
90682	08/14/2019	X			JWPEPP	J. W. Pepper & Sons Inc.	1,073.24
90683	08/14/2019	X			KSGASSE	Kansas Gas Service	338.37
90684	08/14/2019	X			KANSTRUC	Kansas Truck Equipment Company	87.76
90685	08/14/2019	X			MARDELS	Mardel's	53.41
90686	08/14/2019	X			MCGRAWHI	McGraw-Hill Education	5,373.17
90687	08/14/2019	X			MODECOPY	Galen Bigelow Jr.	3,924.86
90688	08/14/2019	X			NTHERM	nTherm, LLC	142.86
90689	08/14/2019	X			RREQUIP	R & R Equipment	2,700.00
90690	08/14/2019	X			RUDDICKSIN	Ruddick's Inc.	9,414.40
90691	08/14/2019	X			SCHODATE	School Datebooks	1,738.80
90692	08/14/2019	X			SCHOSPEC	School Specialty Supply	10,687.41
90693	08/14/2019	X			SEKEDSER	SEK Education Service Center	180.00
90694	08/14/2019	X			SHERWILL	Sherwin Williams	1,248.95
90695	08/14/2019	X			SIGNWAREHO	SIGNWarehouse, Inc.	3,727.00
90696	08/14/2019	X			TEACSYNE	Teacher Synergy, LLC	952.99
90697	08/14/2019	X			UCPINFI	UCP Infinitec - Kansas Coalition	1,500.00
90698	08/14/2019	X			WWNORTONCO	W.W. Norton & Company Inc.	1,897.35
90699	08/14/2019	X			WASHBEDUCA	Washburn Educational Resources, LLC	105.00
90700	08/15/2019	X			ACTE	ACTE	446.00
90701	08/15/2019	X			AMAZON	Amazon Credit	22,037.25
90702	08/15/2019	X			DJGLASS	Daniel Bowman	803.00
90703	08/15/2019	X			FSHS	Fort Scott High School	295.00
90704	08/15/2019	X			HECKECONST	Heckert Construction	471.25
90705	08/15/2019	X			KSGASSE	Kansas Gas Service	345.49
90706	08/15/2019	X			MIDWBUS	Midwest Bus Sales, Inc	393.57
90707	08/15/2019	X			REYNLAW	The Reynolds Law Firm. P.A.	1,038.50
90708	08/15/2019	X			SCHOSPEC	School Specialty Supply	369.12
90709	08/16/2019	X			FIVECOR2	Five Corners LLC	599.75
90710	08/16/2019	X			GWFOODS	G & W Cash Saver	66.48
90711	08/16/2019	X			HEIDTRUE	Heidrick True Value	965.14
90712	08/16/2019	X			MODECOPY	Galen Bigelow Jr.	162.85
90713	08/16/2019	X			SHERWILL	Sherwin Williams	182.93
90714	08/16/2019	X			VERIWIRE	Verizon Wireless	96.20
90715	08/16/2019	X			VISA	Visa	2,683.23
90716	08/16/2019	X			WESTENER	Westar Energy	58.49
90717	08/17/2019	X			ARTHUJGALL	Arthur J. Gallagher Risk Mgmt Services, Inc.	5,915.00
90788	08/20/2019	X			FIVECOR2	Five Corners LLC	1,428.06
90789	08/22/2019	X			AMAZON	Amazon Credit	8,552.65
90790	08/22/2019				CHCSEK	Community Health Center of SE Kansas Inc.	30.00
90791	08/22/2019	X			FIRSRESPO	First Responder KS, LLC	1,760.00
90792	08/22/2019	X			HOMEDEPOT	The Home Depot	583.10
90793	08/22/2019				IXLLEARNIN	IXL Learning	4,685.00
90794	08/22/2019	X			JOEHARD	Joe Harding Sales & Service	21,960.00
90795	08/22/2019	X			KEYSTINSIG	Keystone Insights, Inc	7,489.00
90796	08/22/2019				LEARTREE	Learning Tree Institute	31.78
90797	08/22/2019	X			MODECOPY	Galen Bigelow Jr.	95.00
90798	08/22/2019	X			PASCOSCIEN	Pasco Scientific	260.00
90799	08/22/2019	X			PEARSON	Pearson	62.00

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 1**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90800	08/22/2019	X			RELIPEST	Reliable Pest Control, Inc.	255.00
90801	08/22/2019	X			SCHOLAST	Scholastic, Inc.	774.62
90802	08/22/2019	X			SCHODATE	School Datebooks	940.80
90803	08/22/2019	X			SCHOOLNU	School Nurse Supply, Inc.	214.12
90804	08/22/2019	X			SCHOSPEC	School Specialty Supply	1,912.28
90805	08/22/2019	X			SEKEDSER	SEK Education Service Center	18,470.00
90806	08/22/2019	X			USD234	USD 234	141.65
90807	08/22/2019	X			USD234S	USD 234 Stockroom	95.83
90808	08/22/2019	X			WALMART	Wal-Mart Super Center	1,851.71
90809	08/22/2019				WILLMACG	William V Macgill & Co	71.95
90810	08/23/2019	X			SONIC	Sonic	365.00
90811	08/29/2019				CAMPPRIN	Campbell Printing Solutions LLC	2,333.50
90812	08/29/2019				RREQUIP	R & R Equipment	63.38
90813	08/29/2019				WALMART	Wal-Mart Super Center	30.06
90814	08/29/2019				ATECHNOLOG	A+ Technology & Security Solutions, Inc.	11,240.00
90815	08/29/2019				BACKTOHEAL	Back To Health Wellness Center, Inc.	450.00
90816	08/29/2019				BOURCOHPA	Bourbon County HPA	1,650.00
90817	08/29/2019				CDWG	CDWG (r) Corporate Headqtrs.	993.36
90818	08/29/2019				COTETHEA	Coterie Theatre (The)	825.00
90819	08/29/2019				CRAWKAN	Craw-Kan	1,137.66
90820	08/29/2019				CUMMISONS	Cummings & Son Excavating	2,384.70
90821	08/29/2019				DICKBLIC	Dick Blick	564.53
90822	08/29/2019				DISCSCHL	Discount School Supply	2,285.48
90823	08/29/2019				DUROTIRE	Irvin Durossette	35.00
90824	08/29/2019				FOLLEDUC	Follett Educational Services	2,722.71
90825	08/29/2019				FSHS	Fort Scott High School	7,800.00
90826	08/29/2019				GALLABASS	Gallagher Bassett Services Inc.	1,738.00
90827	08/29/2019				GARBANZO	Martina Bex	99.00
90828	08/29/2019				HEIDTRUE	Heidrick True Value	92.41
90829	08/29/2019				JOCKSNITCH	Jock's Nitch Sporting Goods	2,210.00
90830	08/29/2019				JOHNDEERE	John Deere Financial	50.11
90831	08/29/2019				KCBALLET	Kansas City Ballet	1,776.00
90832	08/29/2019				KCREPERT	Kansas City Repertory Theatre	2,880.00
90833	08/29/2019				KARLELEC	Lawrence Karleskint	120.00
90834	08/29/2019				KGTC	KGTC	227.00
90835	08/29/2019				KSHSAA	KSHSAA	725.00
90836	08/29/2019				MODECOPY	Galen Bigelow Jr.	1,150.00
90837	08/29/2019				NATISPEECH	National Speech & Debate Assoc.	128.00
90838	08/29/2019				NEWGENER	New Generation, Inc.	8,928.00
90839	08/29/2019				OBRIREAD	OBrien Ready Mix	500.00
90840	08/29/2019				ORIENTAL	Oriental Trading Company	51.47
90841	08/29/2019				PARKSKYLE	Kyle Parks	80.62
90842	08/29/2019				ROCHESTE	Rochester 100 Inc.	202.50
90843	08/29/2019				RTSMICRO	RTS Microsystems	5,566.60
90844	08/29/2019				SP2	S/P2	299.00
90845	08/29/2019				SCHOSPEC	School Specialty Supply	322.78
90846	08/29/2019				STEVEMICH	Michelle Stevenson	211.70
90847	08/29/2019				TOTALELECT	Total Electronics Contracting, Inc.	529.00
90848	08/29/2019	X			USD234	USD 234	3,005.00
90849	08/29/2019				WEBKIDSS	WebKIDSS	4,823.10
90850	08/29/2019				WESTENER	Westar Energy	422.64
90851	08/29/2019				WOODHILLS	Woodland Hills Golf Course	600.00
90852	08/29/2019				YOUNGBILL	Billie Young	35.00
90853	09/04/2019				COTTVIRG	Virginia Cotter	3.25
90854	09/04/2019				FAFOODSALE	F & A Food Sales	29,977.95
90855	09/04/2019				FIVECOR2	Five Corners LLC	4,280.78
90856	09/04/2019				FSHS	Fort Scott High School	2,494.90
90857	09/04/2019				FSMS	Fort Scott Middle School	17.60

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 1**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90858	09/04/2019				FTSCTRIB	Fort Scott Tribune	61.00
90859	09/04/2019				GENENANC	Nancy Geneva	6.50
90860	09/04/2019				HOMANTRAC	Tracy Homan	11.14
90861	09/04/2019				JUDYIRON	Judy's Iron & Metal Inc	42.04
90862	09/04/2019				KTKELECT	Kent Hardesty	6,266.44
90863	09/04/2019				MARMFIRE	Marmic Fire And Safety Co.	3,371.50
90864	09/04/2019				MAYCOACE	Mayco Ace Hardware	157.29
90865	09/04/2019				NATISCRE	National Screening Bureau	743.00
90866	09/04/2019				NEXTECH	Nex-Tech	889.00
90867	09/04/2019				PHILL66	Phillips 66 Fleet Services	128.17
90868	09/04/2019				POPPDANE	Danette Popp	14.21
90869	09/04/2019				RELIPEST	Reliable Pest Control, Inc.	175.00
90870	09/04/2019				RUDDICKSIN	Ruddick's Inc.	18,979.61
90871	09/04/2019				SCHOCLASS	Scholastic Classroom Magazines	214.28
90872	09/04/2019				SCHOSPEC	School Specialty Supply	71.91
90873	09/04/2019				SPRINGROC	Springfield Grocer Company	3,674.57
90874	09/04/2019				SUMMTRU	Summit Truck Group	1,212.71
90875	09/04/2019				THEMVARI	Themes & Variations	149.95
90876	09/04/2019				UNITPARC	United Parcel Service	43.57
90877	09/04/2019				USA	USA	2,677.75
90878	09/04/2019				USD234	USD 234	10.50
90879	09/04/2019				USD234S	USD 234 Stockroom	78.96
90880	09/04/2019				WESTENER	Westar Energy	36,523.88

Checking Account ID:	1	Void Total:	0.00	Total without Voids:	350,764.00
Check Type Total:	Check	Void Total:	0.00	Total without Voids:	350,764.00
Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	350,764.00
	Grand Total:	Void Total:	0.00	Total without Voids:	350,764.00

FSRC - Bills & Claims – September 4, 2019

Organization	Amount	Description
	Early Bills	
Heidricks True Value	$ 965.14	Parks Maintenance
G & W Foods	$ 66.48	Instructional Supplies
5 Corners Mini Mart, LLC	$ 599.75	Fuel for Vehicles
Modern Copy Systems	$ 162.85	Monthly Contract
Verizon	$ 96.20	Cell Phone Usage
Westar Energy	$ 58.49	Service @ Cullor
Sherwin Williams	$ 182.93	Parks Maintenance
Visa	$2683.23	Parks Maint., Staff Lunch, Special Evnt., Vehicle Repair & Finance Fees
	Monthly Bills	
Campbell Printing Solutions, LLC	$2333.50	Fall/Winter Program Guide
Walmart Community/SYNCB	$ 30.06	Office Sup. & Concession Supplies
R & R Equipment	$ 63.38	Polaris Repair
Total Bills & Claims	**$7242.01**	

USD 234 Statement of Cash & Investments
For The One Month Ending 7/31/19 for Fiscal Year 2019-2020

Bank Statement Reconciliation

Self Funded Health Account UMB ******1627	$	1,672,731.39
Payroll Landmark **026	$	20,000.00
Bond Account	$	2,896,888.17
Dollar Maker Landmark ***2189	$	8,223,684.65
Total Cash in Bank as of 7/31/2019	$	12,813,304.21
Less Outstanding Checks AP & Payroll	$	(237,698.08)
Total Cash in Bank after adjustments 7/31/2019	$	12,575,606.13

Certificates of Deposit Investment (Fund 99)

Landmark (Maturity 6/13/2019 - .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 7/31/2019	$	73,435.38
Total Cash in Bank and Certificate of Deposits 7/31/2019	$	12,649,041.51

E P Thompson on 8-9-2019

Signature of Treasurer — Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Regular; Processing Month 07/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	1,131,692.16	576,824.50	(156,249.39)	(533,547.22)	1,018,720.05	127,252.05
08	SUPPLEMENTAL	42,309.64	0.00	0.00	(42,309.64)	0.00	0.00
11	PRESCHOOL-AGED AT-RISK	222,030.37	0.00	(718.08)	(10,994.25)	210,318.04	0.00
13	AT RISK K-12	839,282.42	0.00	0.00	(287,531.43)	551,750.99	0.00
14	BILINGUAL EDUCATION	16,853.54	0.00	0.00	(926.77)	15,926.77	0.00
15	VIRTUAL EDUCATION	35,689.66	0.00	(885.35)	(8,079.00)	26,725.31	0.00
16	CAPITAL OUTLAY	1,214,860.36	41,095.35	(40,646.11)	(28,814.54)	1,186,495.06	17,405.39
18	DRIVER TRAINING	17,784.48	6.00	(8,598.83)	(97.74)	9,093.91	0.00
24	FOOD SERVICE	292,916.24	3,177.55	(5,693.42)	(30,574.95)	259,825.42	21,972.00
26	PROFESSIONAL DEVELOPMENT	25,343.98	0.00	(126.38)	(343.98)	24,873.62	0.00
28	PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29	JUMP START	0.00	0.00	(2,986.18)	0.00	(2,986.18)	500.00
30	SPECIAL EDUCATION	1,032,015.26	64.63	(19,659.33)	(205,174.38)	807,246.18	37,452.99
34	CAREER & POSTSECONDARY EDUCATION	305,854.23	0.00	(516.77)	(31,022.91)	274,314.55	6,573.49
35	GIFTS & GRANTS	190,172.61	43,621.27	(1,725.49)	(17,898.50)	214,169.89	13,913.47
51	KPERS	0.00	515,943.17	(515,943.17)	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	338,736.37	9,986.39	(353.00)	0.00	348,369.76	35,398.96
61	BOND EXPENDITURES	1,802,216.57	4,790.64	0.00	(30,008.75)	1,776,998.46	9,862.38
62	BOND & INTEREST	3,159,019.97	0.00	0.00	0.00	3,159,019.97	0.00
81	ECBG	1,532.99	302.93	(2,780.43)	(58.66)	(1,003.17)	187.27
82	REVOLVING BENEFITS	861.99	782.61	(744.84)	0.00	899.76	0.00
84	RECREATION	113,112.28	29,393.27	(44,717.19)	(11,787.26)	86,001.10	0.00
85	SALES TAX	0.00	345.46	(319.04)	0.00	26.42	0.00
86	EMPLOYEE BENEFIT FUND	29,514.99	0.00	(1,631.84)	0.00	27,883.15	0.00
88	SELF FUNDED HEALTH	1,673,297.93	193,119.99	(193,686.53)	0.00	1,672,731.39	0.00
90	TITLE I-LOW INCOME	40,858.91	0.00	(4,696.50)	(20,429.46)	15,732.95	8,969.10
91	TITLE IVA-21ST CENTURY SCHOOLS	4,972.07	0.00	(2,415.00)	(120.48)	2,436.59	0.00
92	TITLE VIB-RURAL & LOW INCOME	31,171.00	0.00	0.00	(31,171.00)	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	22,498.91	0.00	(14,206.16)	(1,674.70)	6,618.05	9,244.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	7,795.15	0.00	(868.00)	(73.68)	6,853.47	0.00
96	KS PRESCHOOL PILOT	2,750.00	0.00	0.00	(2,750.00)	0.00	0.00
99	INVESTMENTS	(73,435.38)	0.00	0.00	0.00	(73,435.38)	0.00
Grand Total:		13,471,708.70	1,419,453.76	(1,020,167.03)	(1,295,389.30)	12,575,606.13	288,731.10

Detail of Expenditures/Revenue/Investments for Bond Accounts

Account 2138146 (Compliance)				
Receipts				
	12/22/2014	Compliance Transfer	$	10,000.00
Expenditures	2/5/2019	Gilmore and Bell Compliance Invoice	$	(10,000.00)
Current Balance			$	-

Account 2138145 (Cost of Issuance)				
Receipts				
	12/22/2014	Cost of Issuance Transfer	$	103,130.00
Expenditures				
	Previous	Balance Forward	$	(100,039.16)
	02/18/15	Transfer to Improvement Account	$	(3,090.84)
Current Balance			$	(0.00)

Account 2138110 (Improvement Account)			Market Value	Book Value
Receipts				
	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
Expenditures				
	06/30/2019	Prior Balance	$ (41,082,262.56)	$ (41,082,262.56)
	07/31/2019	Withdrawal	$ -	$ -
	07/31/2019	Realized Gains/Unrealized Losses	$ -	$ -
	07/31/2019	Interest	$ 4,790.64	$ 4,790.64
		Transfer to Bond & Int Fund	$ -	$ -
Current Balance			$ 2,896,888.17	$ 2,896,888.17

Investment of Funds			Market Value	Book Value
	0%	Invested as of 07/31/19	$ -	$ -
	100%	Money Market Funds	$ 2,896,888.17	$ 2,896,888.17
Current Balance			$ 2,896,888.17	$ 2,896,888.17

Other Bond Project Expense			
	Bond Expenses paid 07/31/19		$ 1,323,963.39
	Bond Reimbursements from Nabholz project		$ (204,073.68)
	To Draw from Security Bank		$ 1,119,889.71
	All Account Balances		$ 1,776,998.46
	Cash Summary Balance		$ 1,776,998.46

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	Site Name / Group Name / Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary						
A	BOE ACCOUNTS						
	1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
	1101	Faxes	0.00	0.00	0.00	0.00	0.00
	1102	Copies	0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental	0.00	0.00	0.00	0.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	1.49	1.42	1.49	0.00	1.42
	1107	Food Service	0.00	0.00	0.00	0.00	0.00
	1108	ASCC	39.00	0.00	39.00	0.00	0.00
	1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		A Totals:	40.49	1.42	40.49	0.00	1.42
3	GIFTS						
	2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
	2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxilary	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	319.70	9.70	4.44	0.00	324.96
	2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
	2209	MacDonald's	0.00	0.00	0.00	0.00	0.00
	2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
		B Totals:	424.52	9.70	4.44	0.00	429.78
	CLASSES						
	3102	Music Club	75.00	0.00	0.00	0.00	75.00
	3106	Field Trips	0.00	0.00	0.00	0.00	0.00
	3129	Leadership	7,671.65	0.00	0.00	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	16.78	0.00	0.00	4,107.18
	3146	Media Center	1,002.05	0.00	0.00	0.00	1,002.05
		C Totals:	13,413.69	16.78	0.00	0.00	13,430.47

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	Site Name / Group Name / Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL						
	4100	Activity Cards	22.00	0.00	0.00	0.00	22.00
		D Totals:	22.00	0.00	0.00	0.00	22.00
E	CLUBS						
	210	Student Council	47.92	0.00	0.00	0.00	47.92
		E Totals:	47.92	0.00	0.00	0.00	47.92
		WSE Totals:	13,948.62	27.90	44.93	0.00	13,931.59
		Report Totals:	13,948.62	27.90	44.93	0.00	13,931.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
		1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
		1101	Faxes	0.00	0.00	0.00	0.00	0.00
		1102	Copies	0.00	0.00	0.00	0.00	0.00
		1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
		1104	Textbook Rental	0.00	0.00	0.00	0.00	0.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.33	1.29	1.33	0.00	1.29
		1107	Food Service	0.00	0.00	0.00	0.00	0.00
		1108	ASCC	0.00	0.00	0.00	0.00	0.00
		1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
		1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
		3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
			A Totals:	1.33	1.29	1.33	0.00	1.29
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 07/01/2019 to 07/31/2019.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
		3100	Student Leadership	3,222.75	0.00	0.00	0.00	3,222.75
		3102	Music Club	1,081.34	0.00	0.00	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	421.40	0.00	2,995.43
		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	32.06	0.00	0.00	2,321.29
			C Totals:	12,035.27	32.06	421.40	0.00	11,645.93
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:	12,752.23	33.35	422.73	0.00	12,362.85
			Report Totals:	12,752.23	33.35	422.73	0.00	12,362.85

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	Activity ID	Site Name / Group Name / 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	38.45	0.00	582.25
	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	126.71	0.00	0.00	0.00	126.71
	3137	Memory Book	1,073.67	0.00	0.00	0.00	1,073.67
		H Totals:	23,720.21	0.00	38.45	0.00	23,681.76
		FSMS Totals:	34,077.93	219.33	77.73	0.00	34,219.53
		Report Totals:	34,077.93	219.33	77.73	0.00	34,219.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS		**Fort Scott Middle School**					
A		BOE ACCOUNTS					
	1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
	1101	Faxes	0.00	0.00	0.00	0.00	0.00
	1102	Copies	0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental	0.00	0.00	0.00	0.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	4.28	4.33	4.28	0.00	4.33
	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	0.00	0.00	0.00	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	215.00	35.00	0.00	1,262.74
	1115	Agendas	0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		A Totals:	1,087.02	219.33	39.28	0.00	1,267.07
B		GIFTS					
	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 Totals:	95.24	0.00	0.00	0.00	95.24
C		CLASSES					
	3101	Home Economics	0.92	0.00	0.00	0.00	0.92
	3112	Book Fair	380.53	0.00	0.00	0.00	380.53
	3113	Technology	54.65	0.00	0.00	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
		C Totals:	4,648.84	0.00	0.00	0.00	4,648.84
D		HIGH SCHOOL					
	4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
		D Totals:	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	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	38.45	0.00	582.25
	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	126.71	0.00	0.00	0.00	126.71
	3137	Memory Book	1,073.67	0.00	0.00	0.00	1,073.67
		H Totals:	23,720.21	0.00	38.45	0.00	23,681.76
		FSMS Totals:	34,077.93	219.33	77.73	0.00	34,219.53
		Report Totals:	34,077.93	219.33	77.73	0.00	34,219.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

Site ID / Group ID	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	319.04	125.45	319.04	0.00	125.45
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	2500	Athletics	13,736.42	1,334.55	499.00	0.00	14,571.97
	2505	Book Rental	0.00	0.00	0.00	0.00	0.00
	2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed	6.00	0.00	6.00	0.00	0.00
	2520	Interest	77.55	0.00	77.55	78.42	78.42
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		A Totals:	14,139.01	1,460.00	901.59	78.42	14,775.84
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	1,476.69	0.00	0.00	0.00	1,476.69
	540	Class of 2019	1,443.13	0.00	0.00	0.00	1,443.13
	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:	3,103.13	0.00	0.00	0.00	3,103.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

ID Site Name
up ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HIGH SCHOOL						
1500	Boys Basketball	7,373.84	675.00	131.25	0.00	7,917.59
1505	Baseball Team	1,145.87	3,751.00	2,804.40	0.00	2,092.47
1510	Football Team	1,373.55	7,264.00	281.25	0.00	8,356.30
1515	Boys Golf Team	4,436.17	100.00	1,144.08	0.00	3,392.09
1520	Softball Team	12,164.32	300.00	0.00	0.00	12,464.32
1525	Girls' Tennis Team	2,039.72	0.00	48.75	0.00	1,990.97
1526	Boys' Tennis Team	468.08	0.00	0.00	0.00	468.08
1530	Track Team	12,989.43	0.00	0.00	0.00	12,989.43
1535	Volleyball Team	3,126.42	1,028.00	150.00	0.00	4,004.42
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	10.00	0.00	0.00	2,517.82
1555	Soccer Team	4,909.74	300.00	112.50	0.00	5,097.24
1560	Girls Basketball	17,496.67	675.00	151.50	0.00	18,020.17
D	Totals:	70,316.50	14,103.00	4,823.73	0.00	79,595.77
CLUBS						
100	Art Club	528.16	0.00	0.00	0.00	528.16
105	Strategic Games	456.52	0.00	0.00	0.00	456.52
110	Drama Club	1,604.62	2,051.00	639.01	0.00	3,016.61
115	FBLA	445.37	0.00	0.00	0.00	445.37
120	FCA	1,050.18	0.00	0.00	0.00	1,050.18
125	Education Rising	1,166.14	0.00	0.00	0.00	1,166.14
130	Automotive Technology	2.24	0.00	0.00	0.00	2.24
135	FFA	36,680.94	95.00	443.88	0.00	36,332.06
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	338.97	0.00	0.00	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	298.43	0.00	0.00	0.00	298.43
175	M & F Gang	0.00	0.00	0.00	0.00	0.00
180	NSDA	6,408.91	0.00	0.00	0.00	6,408.91
185	Thespians Club	2,961.72	327.95	0.00	0.00	3,289.67
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	631.56	0.00	4,563.24
215	Interact Club	796.72	0.00	150.00	0.00	646.72
220	FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
E	Totals:	102,874.36	2,473.95	1,864.45	0.00	103,483.86

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2019 to 07/31/2019.

.ce ID Site Name
group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	MUSIC, DRAMA, PUBLICATIONS					
1000	Band Boosters	1,998.60	120.00	0.00	0.00	2,118.60
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	8,368.03	578.00	159.13	0.00	8,786.90
1020	Dance Team	1,599.69	235.00	0.00	0.00	1,834.69
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
	F Totals:	36,347.00	933.00	159.13	0.00	37,120.87
	SUPPORT					
2000	Academic Achievement	1,891.03	90.94	14.89	0.00	1,967.08
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	470.00	0.00	2,640.35
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	22,518.22	17,141.37	0.00	0.00	39,659.59
2035	Activities Fund	1,242.76	0.00	0.00	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	7,505.43	0.00	145.00	0.00	7,360.43
2065	Concession Fund	5,091.15	0.00	16.00	0.00	5,075.15
2070	Technology Fund	4,856.52	0.00	75.83	0.00	4,780.69
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	60.33	0.00	0.00
2560	Cap & Gown Fund	724.65	0.00	0.00	0.00	724.65
	H Totals:	62,406.88	17,232.31	782.05	0.00	78,857.14
	FSHS Totals:	289,186.88	36,202.26	8,530.95	78.42	316,936.61
	Report Totals:	289,186.88	36,202.26	8,530.95	78.42	316,936.61

2019-20
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Band

Project Description	Date of Project	Expected Profit
Sherwood Forest Farms Wreaths	October	TBD

Planned Use of Funds General Funds

Was project first pursued locally? Yes NA No NA

If no, why not? NA

Sponsor's Signature Sara Shelly Date 8-23-19

Administrator's Approval [signature] Date 9-3-19

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

ENROLLMENT COUNT
August 22, 2019

Grade	Preschool Center	4 Year At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
Sp Ed	24	53					
K			133				
1			122				
2			123				
3				126			
4				159			
5				137			
6					158		
7					156		
8					146		
9						143	
10						154	
11						142	
12						156	
2019-20 Total Headcount	24	53	378	422	460	595	1,932
2018-19 Total Headcount	40	34	385	444	442	604	1,949
2019-20 FTE	20	17.5	378	422	460	602	1,900.5
2018-19 FTE	20	17.5	385	444	442	604	1,912.5

Revised 9-4-19

Unified School District 234

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

TED HESSONG
Superintendent

September 3, 2019

To: Board of Education

From: Gina L Shelton, Business Manager/Board Clerk

Ref: Property Sale 213 Scott Avenue

The USD 234 Board of Education received 3 bids for the property located at 213 Scott Avenue, Fort Scott, Kansas on September 3, 2019 at 1:30 PM. I recommend accepting the bid of Skitch's Hauling & Excavating, Inc.

The results are listed below.

213 Scott Avenue Bids	
9/3/2019	
1:30 PM	
Bidder	Bid
Skitch's Hauling & Excavation Inc	**$21,652.00**
Tracy Dancer	$ 7,000.00
Gold Nugget Properties LLC	$ 5,000.00

AGREEMENT FOR USE OF FRARY FIELD

Updated September 2019

THIS AGREEMENT made and entered into by Fort Scott Unified School District 234 hereinafter referred to as USD 234 and Fort Scott Community College, hereinafter referred to as FSCC.

INTRODUCTION:
This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC and USD 234, Fort Scott, KS. The intention of this memorandum is to identify the responsibilities and obligations for shared use of the Danny and Willa Ellis Family Fine Arts Center located at FSCC and Frary Field at USD 234, Fort Scott, KS.

TERM:
This agreement shall cover the period from September 1, 2019, through June 30, 2020. It shall renew for successive one-year terms unless either party, not less than one month before the end of the then-current terms shall give written notice of termination.

Recitals:

1. USD 234 is the owner of that certain real property commonly known as Frary Field. As used throughout this document, any reference to Frary Field shall include all physical improvements, playing field, and the running track and related fixtures.

2. Under the terms of ownership, the property may be used for athletic games and events to which the general public is invited to attend and such other public uses as may be agreed upon by USD 234.

3. FSCC desires to use Frary Field for certain football games, practices, and scrimmages involving the FSCC football team, together with track and field practices and events involving the FSCC track and field team(s).

4. By this agreement, the parties shall establish the rights and responsibilities of each Party regarding the use of Frary Field by FSCC.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties, it is agreed as follows:

Sec 1. Term: This agreement shall cover the period from July 1, 2018, through June 30, 2019. It shall renew for successive one-year terms unless either party, not less than one month before the end of the then-current terms shall give written notice of termination.

Sec. 2. Use of Frary Field & USD 234 Gyms by FSCC: FSCC may use Frary Field and USD 234 gyms for the following purposes

a. Spring FSCC football game
b. Regularly scheduled FSCC home football games
c. Post-season FSCC football games
d. FSCC football practices:
    a. No more than two a week during season
        i. One regular practice
        ii. One pre-game practice
e. Regularly scheduled FSCC track and field competitions
f. FSCC track and field practices
g. FSCC cheer & dance limited practices
h. FSCC volleyball and basketball teams will have limited access to USD 234 gyms if FSCC has scheduling conflicts with their facilities.

Sec. 3. Scheduling of Use of Frary Field & USD 234 Gyms: USD 234 and FSCC shall, at the earliest possible date, exchange schedules of their respective proposed uses of Frary Field for the next twelve-month period. USD 234 and FSCC will make a good-faith effort to resolve any scheduling conflicts. If scheduling conflicts cannot be resolved, the USD 234 shall have preference in the use of Frary Field. USD 234 may also use Fray Field at times that FSCC is scheduled to use Frary Field, if said use by USD 234 does not unreasonably interfere with FSCC's use of the facility.

Sec. 4. Usage Fees to be paid by FSCC. For use of Frary Field and USD 234 gyms for a twelve-month period (July 1, 2018 to June 30, 2019), FSCC shall pay to USD 234 the sum of $10,000, which shall be paid $5,000, on or before July 1, 2018, and $5,000, on or before January 1, 2019.

FSCC will also pay a sum of $5,000 yearly to go toward replacement cost of the artificial turf at Frary Field. This payment will be designated to USD 234's Capital Outlay Fund for specific turf replacement cost.

Sec. 5. Indemnity and Insurance: FSCC shall defend and indemnify USD 234 and shall hold USD 234 harmless from and against any and all injuries, losses, claims, actions, damages, liabilities, and expenses (including attorney fees and expenses) to persons or property arising from, related to, during, or in connection with FSCC's use of Frary Field or in the default in the performance of any obligation of FSCC under this agreement.

FSCC shall maintain at its expense, during the term of this agreement or any renewals thereof, liability insurance which shall insure against claims for damages arising out of or related to the use and occupancy of Frary Field, including claims for personal

injury, death, or property damage. Said liability insurance shall be with a reputable company approved by USD 234 and shall have coverage amounts at a minimum of $1,000,000, each occurrence, $2,000,000, general aggregate limit. USD 234 shall be designated as an additional insured on said policy or policies of liability insurance in regard to the use of Frary Field. A certificate of insurance and proof of continual coverage shall be provided to USD 234.

Sec. 6. Maintenance, Improvements, and Utilities: USD 234 shall keep Frary Field in good repair and maintenance for the use, attendance, and occupancy of all FSCC event participants and attendees. Should damage in excess of ordinary wear and tear occurring during an FSCC use of Frary Field, including but not limited to, sports equipment, damage to restrooms, dressing rooms, concession stands, drinking fountains, then FSCC shall promptly repair or replace the damaged item or items, at FSCC's cost

FSCC shall have no responsibility to pay for utilities used at Frary Field. FSCC has inspected the facility and is familiar with its condition.

Sec. 7. Event Management, Supervision, and Clean-up: FSCC shall conduct all its athletic games and other uses of Frary Field in a safe and reasonable manner. FSCC shall not cause or allow any undue damage to the playing field. FSCC shall take all necessary precautions to protect the track and related fixtures from damage. FSCC shall promptly notify USD 234 in writing of any conditions at Frary Field that may be considered unsafe, or of needed replacements or repairs. USD 234 is not responsible for the operations and activities of FSCC during or related to their use of Frary Field.

During all FSCC uses of Frary Field, FSCC will provide adequate supervision and crowd control to protect participants and attendees and to prevent damage to Frary Field.

For all FSCC football games and track meets held at Frary Field, USD 234 shall prepare the stadium, at the expense of USD 234, for the event to include access to the scoreboard, sound system, lights, football down markers, and chains. USD 234 personnel will then turn control over to FSCC personnel for pre-game, game, and post-game activities. FSCC personnel will, at the end of the game, secure the stadium, turn off lights, make sure utilities are turned off, and lock up all equipment.

For all FSCC football games and track meets at Frary Field, USD 234 will provide adequate soap, toilet paper. and paper towels for the restrooms and dressing rooms. FSCC will dispose of trash on the football field in trash receptacles and replace any moved equipment to its original location. FSCC shall have no responsibility to clean the bathrooms, dressing rooms, bleachers, etc. after a football game or track meet.

FSCC may charge a reasonable admission fee for attendance at FSCC functions or events at Frary Field.

Sec. 8. Assignment: FSCC may not assign or sublet any of its rights or interests arising out of this agreement

Sec. 9. Event Management, Supervision, and Clean-up:
For all USD 234 events held at the Ellis Fine Arts Center, FSCC shall prepare the facility, at the expense of FSCC, for the event to include set-up, sound system, lights, tables, and chairs. FSCC personnel will then turn control over to USD 234 personnel for scheduled events. USD 234 personnel will, at the conclusion of the event, secure the facility.

For all USD 234 events at the Ellis Fine Arts Center, FSCC will provide adequate soap, toilet paper and paper towels for the restrooms and dressing rooms. USD 234 shall have no responsibility to clean the bathrooms, dressing rooms or facility after the event. USD 234 may charge a reasonable admission fee for attendance at USD 234 functions or events at the Ellis Fine Arts Center.

Sec. 10. Maintenance and Improvements; Utilities:
FSCC shall keep the Ellis Fine Arts Center in good repair and maintenance for the use, attendance, and occupancy of all USD 234 event participants and attendees. Provided, however, should damage in excess of ordinary wear and tear occurring during USD 234 use of the Ellis Fine Arts Center, including, but not limited to; damage to restrooms, dressing rooms, meeting rooms, theater equipment, then USD 234 shall promptly repair or replace the damaged item or items, at USD 234's cost. USD 234 shall have no responsibility to pay for utilities used at the Ellis Fine Arts Center. USD 234 has inspected the facility and is familiar with its condition.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates indicated below.

_____
Date

Fort Scott USD 234

By _____
President, Board of Education

_____
Date

Fort Scott Community College

By _____
Chairman, Board of Trustees

To: USD 234 Board of Education

From: Deborah L. Karnes

Date: August 30, 2019

To USD 234 BOE Members,

I am officially submitting my retirement from teaching in the USD 234 District and the State of Kansas. This request will be effective August 30, 2019.

I feel grateful to have been employed in this district over many years. The bonds I have made with students, colleagues and parents will last a lifetime.

I wish to thank fellow teachers, parents and the administration for their support in providing the best education possible, not only for gifted students, but all students. My lifetime goal has been to care for every individual student giving them the confidence to become lifelong learners and to be prepared for their future endeavors.

Thank you again for the opportunity to work with students.

Sincerely,

Deborah L. Karnes

Deborah L. Karnes

VOLUNTARY RESIGNATION

I, Tracy King, hereby agree to voluntarily resign my employment with U.S.D. 234 effective July 9, 2019.

Tracy King
TRACY KING

SUBSCRIBED AND SWORN TO before me this 9th day of July, 2019.

Shelli Lynn Thompson
NOTARY PUBLIC

My Appointment Expires:

06/02/2023

SHELLI LYNN THOMPSON NOTARY PUBLIC STATE OF KANSAS

August 16, 2019

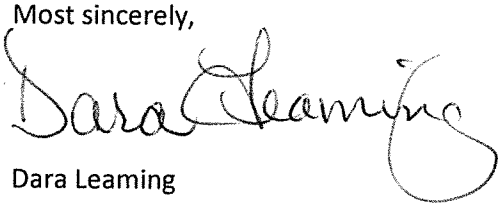
Mrs. Amber Toth
Principal
Fort Scott High School

Dear Amber:

This letter is my formal notification that I am retiring as secretary at FSHS; my last day will be September 13, 2019.

It has been a difficult decision for me to make. I've enjoyed the opportunity to serve USD 234 for nearly 29 years and am thankful the Lord has allowed me to meet and work with many fine people throughout those years.

Most sincerely,



Dara Leaming

Tigers

Connie Billionis <connie.billionis@usd234.org>

Fwd:

Amber Toth <amber.toth@usd234.org> Sun, Aug 11, 2019 at 10:10 PM
To: Connie Billionis <connie.billionis@usd234.org>, Gina Shelton <gina.shelton@usd234.org>, Ted Hessong <ted.hessong@usd234.org>

---------- Forwarded message ---------
From: **Danea Esslinger** <danea.esslinger@usd234.org>
Date: Sun, Aug 11, 2019 at 10:09 PM
Subject:
To: Amber Toth <amber.toth@usd234.org>

August 12, 2019

Dear Mrs. Toth,

Please accept this letter as notice that I will be resigning from my Para Professional position one week from today's date.

Thank you for the support and the opportunities you have provided me over the course of the last two years. It was a pleasure working with the high school students, the special education teachers, and para's. I have enjoyed working with everyone, and I will miss them all.

I am looking forward to my interview for the USD 234 Payroll position on August 13.

Sincerely,

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

Fort Scott High School

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

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

August 26, 2019

Mr. Hessong,

I am writing to notify you that Brianna Culbertson has resigned her position as the Student Support Center Aide as of August 19, 2019

Sincerely,

Amber Toth
Fort Scott High School Principal

To Joe Allen

Im giving you my 2 wks notice.

My last day will be Sept. 6. 2019

Wanita Tate

Unified School District 234

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

TED HESSONG
Superintendent

DATE: August 29, 2019

TO: Board of Education

FROM: Ted Hessong

I would like to recommend an adjustment in the Special Education/MIS 30-hour, 10-month classified position at the central office to a Special Education Secretary/Medicaid Billing Clerk 40-hour, 12-month classified position at the central office for the 2019-20 school year.

Unified School District 234

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

TED HESSONG
Superintendent

DATE: August 29, 2019

TO: Board of Education

FROM: Ted Hessong

I would like to recommend the addition of a special education paraprofessional for the gifted program for the 2019-20 school year.

Unified School District 234

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

TED HESSONG
Superintendent

August 26, 2019

RE: New Generation Custodian

Dear Mr. Hessong:

I would like to recommend the addition of a 1.5-hour per day custodial position at New Generation for the 2019-20 school year.

Thank you for your consideration in this matter.

Sincerely,

Daniel T. Koppa
Facilities Director

8/29/2019

Dear Mr. Hessong,

On behalf of the Fort Scott Preschool Center, I would like to recommend that the district open a position for a paraprofessional at the preschool center. An additional staff member can assist the early childhood team in meeting the educational needs of the students.

Please let me know if you have any questions.

Thank you for your time,

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

09/04/2019

Dear Mr. Hessong,

On behalf of the Fort Scott Preschool Center, I would like to recommend that the district open a position for a paraprofessional at the preschool center. An additional staff member can assist the early childhood team in meeting the educational needs of the students.

Please let me know if you have any questions.

Thank you for your time,

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

Winfield Scott Elementary

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

Joy McGhee, Principal

August 29, 2019

Mr. Hessong,

I would like to recommend an additional paraprofessional position for Winfield Scott for the remainder of the 2019-2020 school year. We have several new students and are not able to meet all the needs with the current staff.

Thank you for your consideration,

Joy McGhee

Unified School District 234

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

TED HESSONG
Superintendent

August 26, 2019

Re: 10-12 month contract recommendation

Dear Mr. Hessong,

I would like to recommend the High School/Pre-School 10-month custodian position be changed to a 12-month position. It would assist in meeting the needs of two very busy schools during the summer months.

Sincerely,

Daniel T. Koppa
Facilities Director

Fort Scott High School

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

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

August 28, 2019

Mr. Hessong,

I am writing to recommend the transfer of Jason Young from the ISS aide to the position of Student Support Center aide. This would be a lateral move for Mr. Young concerning pay and contract.

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
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent

August 26, 2018

Re: E.W./M.S. Custodian

Dear Mr. Hessong,

I would like to recommend that Allen Davis be transferred from 12-month Eugene Ware/Middle School custodian to 12-month Middle School custodian only.

Thank you for your consideration in this matter.

Sincerely,

Daniel T. Koppa
Facilities Director

Unified School District 234

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

TED HESSONG
Superintendent

August 26, 2019

Re: PS/NG Custodian

Dear Mr. Hessong,

I would like to recommend that Fred Judy be transferred from his previous duties as a 4 hour per day Pre-School custodian to a 1.5 hour per day New Generation custodian. Both positions are a 10-month contract. Mr. Judy is beloved by the Pre-School staff but has assumed additional driving hours. These new hours will allow us to keep Mr. Judy on staff and fulfill the needs of the new school.

Thank you for your consideration in this matter.

Sincerely,

Daniel T. Koppa
Facilities Director

Fort Scott High School

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

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

September 4, 2019

Mr. Hessong,

I am writing to recommend a transfer for Diana Heckman, high school teacher aide, to high school secretary. Diana has been with the district for 19 years. She also serves as a substitute secretary when a secretary is absent. She has knowledge of the job, is a tremendously hard worker, and will be proficient with our systems. Her cheerful disposition and professionalism will serve us well as the face of the building.

Sincerely,

Amber Toth
Fort Scott High School Principal

Unified School District 234

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

TED HESSONG
Superintendent

DATE: August 30, 2019

TO: Board of Education

FROM: Ted Hessong

I would like to recommend a contract adjustment for Jered McKay, Eugene Ware focus room teacher, to Eugene Ware behavior therapist for the 2019-20 school year.

September 4, 2019

Dear Mr. Hessong,

I would like to recommend an adjustment to Andrea Heckman's contract from preschool teacher to long-term substitute teacher for the 2019-20 school year

Sincerely,

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

Fort Scott High School

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

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

August 30, 2019

Mr. Hessong,

I am writing to recommend a contract adjustment for Bo Graham. His original contract was designated as a high school strength/conditioning teacher, credit recovery teacher and middle school weight training teacher. He will function full time at Fort Scott High School and will not be working at Fort Scott Middle School. I am recommending the change to a long-term substitute teacher for the 2019-20 school year.

Sincerely,

Amber Toth
Fort Scott High School Principal

Winfield Scott Elementary

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

Joy McGhee, Principal

September 5, 2019

Mr. Hessong,

Please revise Elizabeth Lyon's contract (Focus Room teacher) so that she is listed as a long-term substitute for the 2019-2020 school year.

Thank you,

Joy McGhee

Fort Scott High School

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

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

August 19, 2019

Mr. Hessong,

I am writing to recommend Thomas Russell for the open paraprofessional position at Fort Scott High School for the 2019-2020 school year.

Thank you for your consideration.

Amber Toth
Fort Scott High School Principal

Thomas Russell

Paraprofessional positions (53)

302 Heylman
Fort Scott, KS 66701
trussell9515@gmail.com
(480) 242-6274

Candidate: Thomas Russell Job Title: Paraprofessional positions Application Date: 7/14/2019 10:59 PM

EDUCATION

Secondary/High School Information

School Attended	**FSHS**	*City/State*	**Fort Scott**
# Years	**4**		

Activities/Honors

Basketball, Baseball, Debate, Forensics, "Independent Investigation's" (gifted program at the time)

Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School	**Community College**	*Name of School*	**Other: FSCC**
City	**Fort Scott**	*State*	**Kansas**
Attended From (mm/yyyy)	**09/1995**	*Attended To (mm/yyyy)*	**05/1998**
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Undergraduate Institution #2

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Major/Course of Study

Undergraduate		*Master's*	
Specialist's		*Doctorate*	
Publications		*Activities/Honors*	

PERSONAL INFORMATION

General Information

How did you learn about this position?	**Employee Referral**

Contact Information

First Name	**Thomas**	*Last Name*	**Russell**
Middle Name		*Other Name*	
Email	**trussell9515@gmail.com**	*Have you worked here before?*	**No**
Primary Phone	**480-242-6274**	*Alternate Phone*	**480-242-6274**

Present Address

Street	**302 Heylman**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender	**Male**	*Ethnicity*	**Not Hispanic/Latino**
American Indian or Alaska Native	**No**	*Asian*	**No**
Black or African American	**No**	*Native Hawaiian or Other Pacific Islander*	**No**
White	**Yes**		

JOB SKILLS

Secretarial/Teacher Aide

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	*Full Charge*
Assistant	*Accounts Payable / Receivable*
10-Key	*Payroll*

Computer Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**20**	*Word Processing*	**Yes**
Spreadsheets	**Yes**	*Database*	**Yes**
Web / Internet Browser	**Yes**	*E-mail*	**Yes**
Graphics	**No**	*Microsoft Windows*	**Yes**

Apple Macintosh	**No**

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	*Cleaning / Sanitizing*
Carpet Maintenance	*Using Power Equipment*
Floor Stripping / Waxing	*Cleaning Agent Use*
Refinishing Gym Floors	*Boiler Operator*

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	*Food Cooking / Prep*
Inventory / Ordering Supplies	*Dishwasher*

Nurse

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	*Current State License #*
RN	*CNA*
NP	*Adult CPR Certified*
Child CPR Certified	*First Aid Certified*

Paraprofessional

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**0**	*Preschool*	**No**
Primary	**No**	*Secondary*	**No**
Signing / Hearing Interpreter	**No**	*Office Machines*	**No**

Driver

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	*Drivers License Held*
Drivers License Expiration Date	*Current CDL Held*
CDL Expiration Date	*First Aid Certified*
Have been involved in a traffic accident in the past 5 years	
Have been cited (other than a parking ticket) in the past 5 years	
Have you ever had license revoked or suspended	*Have been convicted of DUI or DWI*
Have been convicted of vehicular homicide	*Have been convicted of Hit and Run*

If you answered yes, please explain.

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation? **No**

If yes, please explain

Have you been convicted of any offense for physical or sexual abuse of a child? **No**

If yes, please explain

Have you ever had a charge of child abuse against you substantiated? **No**

If yes, please explain

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

Yes

If yes, please give the name of the employer, the date and the reason for the resignation or termination

Hertz corporation Portland Oregon, October 2017, I was terminated but HR refused to cite a reason as per their policy in a right to work state. There were 4 senior managers terminated that week without offering a reason but it followed 12 new managers being hired at a significantly lower salary after restructuring to meet new federal industry regulations. We were all told that we could reapply for other positions available.

EZ/Advantage car rental Phoenix Arizona, May 2019, I resigned prior to layoffs due to many of the same policy changes and the desire to return home to KS despite being offered another position at a lower pay grade.

REFERENCES

Katie Chipman

Title		*Relationship*	**Friend**
Address	**National**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**United States**		
Email	**Na@na.com**	*Phone*	**620-224-7150**
From	**01/1980**	*To*	**Present**

Aaron Floman

Title	**Loan officer Academy Mortgage**	*Relationship*	**Friend**
Address	**18457 e Peartree ln**	*City*	**Queen creek**

State	**Arizona**	*Zip*	**85142**
Country	**United States**		
Email	**Aaronfloman@yahoo.com**	*Phone*	**480-206-1488**
From	**01/2001**	*To*	**07/2019**

Tara Gamble

Title	**City Manager**	*Relationship*	**Supervisor**
Address	**PHX airport**	*City*	**Phoenix**
State	**Arizona**	*Zip*	**85033**
Country	**United States**		
Email	**Tara.gamble@aezrac.com**	*Phone*	**801-949-8226**
From	**08/2018**	*To*	**04/2019**

ATTACHMENTS

Attachments

Resume	**Thomas Russell-- resume.pdf**

EMPLOYMENT HISTORY

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**07/15/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?

DISCLAIMERS AND AFFIRMATION

District Policy

USD 234 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: Superintendent, 424 S. Main St., Fort Scott, KS 66701, telephone: 620-223-0800.

Application Confirmation Statement

8/29/2019

Dear Mr. Hessong,

On behalf of the Fort Scott Preschool Center, I would like to recommend that the district hire Bobbie Yoakam for a paraprofessional to be housed at the preschool center. Mrs. Yoakam 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

APPLICATION FOR EMPLOYMENT

FORT SCOTT USD 234, 424 S. MAIN, FORT SCOTT, KS 66701

This application will be kept on file for one year from date of application.

2-15-17
Date

Name Bobbie Yoakam

Present Address 1124 E 690th Telephone Number 620-235-6647

City, State, Zip Arcadia KS 66711

Alternate Telephone Number _____ Date Available _____

Position Applied For para / RN Present Position para

Would you work full-time? ✓ Part-time? _____ Substitute? _____

I do hereby give my consent for Fort Scott USD 234 to check references, verify information on the application and conduct a background check. Bobbie Yoakam

Signature Required

EDUCATION

Name of School City, State	Circle Highest Grade Completed	Last Year Attended
High School	9 10 11 12	
College Pittsburg State University	1 2 3 (4)	1991

WORK EXPERIENCE

Name & Location of Employer	Phone No.	Type of Work Performed	Dates Employed From To
Winfield School	USD 234	RN / para	9/15 to present
Freeman Health System		RN / Asst Director Nicu	1991/2015

May we contact the employers listed above? yes

REFERENCES: Give at least five references, including especially people for whom you have worked who have first-hand knowledge of your character, personality, scholarship, industry, and work ability.

NAME	ADDRESS & PHONE NUMBER	OFFICIAL POSITION
Linda Rogers	620-215-4905	Teacher #234
Melissa Bramfield	417-483-6685	Physical Therapist
Nana Caylor	417 850 9672	RN
Karen Boyd	417-825-0582	RN
Dorothy Gleditsch	314-583-2077	Physican NICU

Note: On the reverse side, write a short paragraph in which you give your reasons for applying to the Board of Education for employment and mention any particular skills that may deserve special consideration.

-AN EQUAL EMPLOYMENT/EDUCATIONAL OPPORTUNITY AGENCY-

Unified School District 234

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

TED HESSONG
Superintendent

August 28, 2019

Dear Mr. Hessong,

I would like to recommend Shawn O'Brien for employment to the position of Payroll Clerk.

Sincerely,

Gina L. Shelton

Gina L. Shelton, CPA
Business Manager/Board Clerk

Shawn O'Brien

Central Office Payroll Clerk (59)

208 S Lowman
Fort Scott, KS 66701
Kcshawno@yahoo.com
(620) 757-3414

Candidate: Shawn O'Brien Job Title: Central Office Payroll Clerk Application Date: 8/3/2019 3:26 PM

EDUCATION

Secondary/High School Information

School Attended	**Fort Scott High School**	*City/State*	**Fort Scott, KS**
# Years	**4**		
Activities/Honors	**Yearbook, business technology, pride club**		
Highest Grade Successfully Completed	**4**		

Undergraduate Institution #1

Type of School	**Community College**	*Name of School*	**Other: Fort Scott Community College**
City	**Fort Scott**	*State*	**Kansas**
Attended From (mm/yyyy)	**09/1998**	*Attended To (mm/yyyy)*	**02/1999**
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Undergraduate Institution #2

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Major/Course of Study

Undergraduate		*Master's*	
Specialist's		*Doctorate*	
Publications		*Activities/Honors*	

PERSONAL INFORMATION

General Information

How did you learn about this position?	**Employee Referral**

Contact Information

First Name	**Shawn**	*Last Name*	**O'Brien**
Middle Name	**Patrick**	*Other Name*	
Email	**Kcshawno@yahoo.com**	*Have you worked here before?*	**No**
Primary Phone	**620-757-3414**	*Alternate Phone*	**620-224-6053**

Present Address

Street	**208 S Lowman**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender	**Male**	*Ethnicity*	**Not Hispanic/Latino**
American Indian or Alaska Native	**No**	*Asian*	**No**
Black or African American	**No**	*Native Hawaiian or Other Pacific Islander*	**No**
White	**Yes**		

JOB SKILLS

Secretarial/Teacher Aide

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Full Charge*	
Assistant		*Accounts Payable / Receivable*	
10-Key		*Payroll*	

Computer Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**20**	*Word Processing*	**Yes**
Spreadsheets	**Yes**	*Database*	**Yes**
Web / Internet Browser	**Yes**	*E-mail*	**Yes**
Graphics	**Yes**	*Microsoft Windows*	**Yes**

Apple Macintosh **Yes**

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Cleaning / Sanitizing

Carpet Maintenance

Using Power Equipment

Floor Stripping / Waxing

Cleaning Agent Use

Refinishing Gym Floors

Boiler Operator

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Food Cooking / Prep

Inventory / Ordering Supplies

Dishwasher

Nurse

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Current State License #

RN

CNA

NP

Adult CPR Certified

Child CPR Certified

First Aid Certified

Paraprofessional

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Preschool

Primary

Secondary

Signing / Hearing Interpreter

Office Machines

Driver

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Drivers License Held

Drivers License Expiration Date

Current CDL Held

CDL Expiration Date

First Aid Certified

Have been involved in a traffic accident in the past 5 years

Have been cited (other than a parking ticket) in the past 5 years

Have you ever had license revoked or suspended

Have been convicted of DUI or DWI

Have been convicted of vehicular homicide

Have been convicted of Hit and Run

If you answered yes, please explain.

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation? **No**

If yes, please explain

Have you been convicted of any offense for physical or sexual abuse of a child? **No**

If yes, please explain

Have you ever had a charge of child abuse against you substantiated? **No**

If yes, please explain

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

REFERENCES

Janet Braun

Title	**Retired**	*Relationship*	**Friend**
Address	**2401 S Horton Apt 228**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**Jbraun@usd234.org**	*Phone*	**620-224-6856**
From	**01/2013**	*To*	**Present**

Martha Clements

Title	**Teacher**	*Relationship*	**Friend**
Address	**1795 Locust Road**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**Martha.clements@usd234.org**	*Phone*	**620-224-0723**
From	**09/1992**	*To*	**Present**

Rhonda Dunn

Title	**City finance director**	*Relationship*	**Friend**
Address	**420 Rosemary Lane**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**Radunn65@gmail.com**	*Phone*	**6202241186**
From	**02/2014**	*To*	**Present**

Linda Hessong

Title	**Retired**	*Relationship*	**Friend**
Address	**619 Crawford**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**Linda.hessong@gmail.com**	*Phone*	**620-223-3605**
From	**02/1979**	*To*	**Present**

ATTACHMENTS

Attachments

Resume	**Shawn_O'Brien_Resume.PDF**

EMPLOYMENT HISTORY

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**08/19/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?

DISCLAIMERS AND AFFIRMATION

District Policy

Unified School District 234

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

TED HESSONG
Superintendent

August 29th, 2019

I would like to recommend Judy Welch as a Preschool bus driver for the remainder of the 2019-20 school year.

Thank you,

Joseph R. Allen

Transportation Director

Judy Welch

Substitute Bus Driver (17)

338 Dement
Mound City, KS 66056
heyj1@hotmail.com
(620) 363-1398

EDUCATION

Secondary/High School Information

School Attended	**Fort Scott High School**	*City/State*	**Fort Scott**
# Years	**4**		
Activities/Honors			
Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Undergraduate Institution #2

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Major/Course of Study

Undergraduate		*Master's*	
Specialist's		*Doctorate*	
Publications		*Activities/Honors*	

PERSONAL INFORMATION

General Information

How did you learn about this position?	**Employee Referral**

Contact Information

First Name	**Judy**	*Last Name*	**Welch**
Middle Name		*Other Name*	

Email	**heyj1@hotmail.com**	*Have you worked here before?*	**No**
Primary Phone	**620-363-1398**	*Alternate Phone*	**620-238-3657**

Present Address

Street	**338 Dement**	*City*	**Mound City**
State	**Kansas**	*Zip Code/Postal Code*	**66056**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender	**Female**	*Ethnicity*	**Not Hispanic/Latino**
American Indian or Alaska Native		*Asian*	
Black or African American		*Native Hawaiian or Other Pacific Islander*	
White	**Yes**		

JOB SKILLS

Driver

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**20**	*Drivers License Held*	**Yes**
Drivers License Expiration Date	**06/13/2021**	*Current CDL Held*	**Yes**
CDL Expiration Date	**06/13/2021**	*First Aid Certified*	**Yes**
Have been involved in a traffic accident in the past 5 years	**No**		
Have been cited (other than a parking ticket) in the past 5 years	**No**		
Have you ever had license revoked or suspended	**No**	*Have been convicted of DUI or DWI*	**No**
Have been convicted of vehicular homicide	**No**	*Have been convicted of Hit and Run*	**No**
If you answered yes, please explain.			

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation?	**No**
If yes, please explain	

Have you been convicted of any offense for physical or sexual abuse of a child?	**No**
If yes, please explain	
Have you ever had a charge of child abuse against you substantiated?	**No**
If yes, please explain	

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

EMPLOYMENT HISTORY

Present Position

If you are currently unemployed, please type "NA" in all required fields.

Present Title	**Bus Driver and Para**	*Salary*	
Name of Employer	**USD 362 Prairie View**	*Employer's Address*	**13799 KS Hwy 152**
Employer's City	**La Cygne**	*Employer's Address*	**LaCygne**
Employer's State	**Kansas**	*Employer's Zip Code/ Postal Code*	**66040**
Start Date	**08/01/2015**		
Duties and Responsibilities	**Bus driver and para.**		
May we Contact this Employer	**Yes**		

Work Experience #1

Employer	**Uniontown**	*Employed from (mm/ yyyy)*	**08/1996**
Employed to (mm/yyyy)	**05/2015**	*Title*	**Bus Driver and Para**
Reason For Leaving	**Moved/Retired**		
Address			
Supervisor Name	**Bugs George**	*Phone Number*	**620-724-6281**

Work Experience #2

Employer	**No**	*Employed from (mm/ yyyy)*	**12/2010**
Employed to (mm/yyyy)	**12/2011**	*Title*	**No**
Reason For Leaving			
Address	**NO**		
Supervisor Name	**no**	*Phone Number*	**000-000-0000**

Work Experience #3

Employer	**No**	*Employed from (mm/ yyyy)*	**11/2012**
Employed to (mm/yyyy)	**11/2013**	*Title*	**NO**
Reason For Leaving			
Address	**NO**		

Supervisor Name	**No**	*Phone Number*	**000-000-0000**

REFERENCES

Brenda Connor

Title	**Bus Driver**	*Relationship*	**Colleague**
Address	**13799 KS Hwy 152**	*City*	**LaCygne**
State	**Kansas**	*Zip*	**66040**
Email	**no@no.com**	*Phone*	**9137572059**
From	**08/01/2015**	*To*	**Present**

Cheryl Kratzberg

Title	**Special Education Teacher**	*Relationship*	**Supervisor**
Address	**13799 KS Hwy 152**	*City*	**LaCygne**
State	**Kansas**	*Zip*	**66040**
Email	**cherylk@pv362.org**	*Phone*	**9137572059**
From	**08/01/2015**	*To*	**Present**

Phill Mathews

Title	**Superintendent of Transportation**	*Relationship*	**Supervisor**
Address	**13799 KS Hwy 152**	*City*	**LaCygne**
State	**Kansas**	*Zip*	**66040**
Email	**philm@pv362.org**	*Phone*	**913-757-2059**
From	**08/01/2015**	*To*	**Present**

ATTACHMENTS

Attachments

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**Yes**	*Are you KPERS retiree?*	**Yes**
What is your earliest available date for employment?	**08/01/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?	**CDL and Para**

DISCLAIMERS AND AFFIRMATION

District Policy

Unified School District 234

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

TED HESSONG
Superintendent

Date: August 14, 2019
RE: Cook – new hire

Ted Hessong
Superintendent USD-234

Dear Mr. Hessong,

I would like to recommend Joyce Earp for the 6.5-hour cook position at Eugene Ware School for the 2019-2020 school year. I believe Joyce will be a good fit for this position and site.

Sincerely,

Robin G. Button

Robin G. Button
Food Service Director

Joyce Earp

Food Service Cook (23)

~~1719 South Eddy~~ 1309 S. Judson
Fort Scott, KS 66701
joyceearp@gmail.com
(620) 215-0642

Candidate: Joyce Earp Job Title: Food Service Cook Application Date: 4/26/2019 12:14 PM

EDUCATION

Secondary/High School Information

School Attended	**Prescott H.S.**	*City/State*	**Prescott, Kansas**
# Years	**4**		
Activities/Honors			
Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School	*Name of School*
City	*State*
Attended From (mm/yyyy)	*Attended To (mm/yyyy)*
Graduation Date (mm/yyyy)	*Degree*
Subject	*GPA*
Semester Credit Hours Earned	

Undergraduate Institution #2

Type of School	*Name of School*
City	*State*
Attended From (mm/yyyy)	*Attended To (mm/yyyy)*
Graduation Date (mm/yyyy)	*Degree*
Subject	*GPA*
Semester Credit Hours Earned	

Major/Course of Study

Undergraduate	*Master's*
Specialist's	*Doctorate*
Publications	*Activities/Honors*

PERSONAL INFORMATION

General Information

How did you learn about this position?	**District Web Site**

Contact Information

First Name	**Joyce**	*Last Name*	**Earp**
Middle Name	**Elaine**	*Other Name*	
Email	**joyceearp@gmail.com**	*Have you worked here before?*	**No**
Primary Phone	**620-215-0642**	*Alternate Phone*	**620-215-0642**

Present Address

Street	**1719 South Eddy**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

JOB SKILLS

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**0**	*Food Cooking / Prep*	**No**
Inventory / Ordering Supplies	**Yes**	*Dishwasher*	**No**

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation?	**No**
If yes, please explain	
Have you been convicted of any offense for physical or sexual abuse of a child?	**No**
If yes, please explain	

Have you ever had a charge of child abuse against you substantiated?	**No**
If yes, please explain	

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

EMPLOYMENT HISTORY

Present Position

If you are currently unemployed, please type "NA" in all required fields.

Present Title	**Assistant**	*Salary*	**3600.00**
Name of Employer	**Wal-Mart**	*Employer's Address*	**1719 South Eddy**
Employer's City	**Fort Scott, KS**	*Employer's Address*	**1719 South Eddy**
Employer's State	**Kansas**	*Employer's Zip Code/ Postal Code*	**66701**
Start Date	**07/28/1990**		
Duties and Responsibilities	**Managing**		
May we Contact this Employer	**Yes**		

Work Experience #1

Employer	**Wal-mart**	*Employed from (mm/yyyy)*	**07/1990**
Employed to (mm/yyyy)	**04/2019**	*Title*	**Assistant Manager**
Reason For Leaving	**Retired**		
Address	**Fort Scott, KS**		
Supervisor Name	**Heather McGuard**	*Phone Number*	**620-223-2867**

Work Experience #2

Employer	**McQ**	*Employed from (mm/yyyy)*	**08/1987**
Employed to (mm/yyyy)	**07/1990**	*Title*	**Scrub Tech**
Reason For Leaving	**Took another job**		
Address	**Paris, Tx**		
Supervisor Name	**NA**	*Phone Number*	**NA**

Work Experience #3

Employer	**Saint Frances Hospital**	*Employed from (mm/yyyy)*	**01/1980**
Employed to (mm/yyyy)	**07/1987**	*Title*	**Scrub Tech**
Reason For Leaving	**Moved**		

Address	**Tulsa Oklahoma**		
Supervisor Name	**NA**	*Phone Number*	**NA**

REFERENCES

Cindy Mack

Title		*Relationship*	**Colleague**
Address	**Fort Scott, KS**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email		*Phone*	**620-215-2065**
From	**01/2009**	*To*	**Present**

Corey Pierson

Title		*Relationship*	**Colleague**
Address	**Pittsburg, KS**	*City*	**Pittsburg**
State	**Kansas**	*Zip*	**66701**
Email		*Phone*	**620-704-5208**
From	**01/2009**	*To*	**present**

Cindy Thomas

Title		*Relationship*	**Colleague**
Address	**Fort Scott, KS**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email		*Phone*	**620-215-6260**
From	**01/2009**	*To*	**Present**

ATTACHMENTS

Attachments

Resume	**Mom's Resume.pdf**

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**04/26/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

Unified School District 234
424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent

Date: August 14, 2019
RE: Cook – new hire

Ted Hessong
Superintendent USD-234

Dear Mr. Hessong,

I would like to recommend Joie Moore for the 6.5-hour cook position at Fort Scott High School for the 2019-2020 school year. Joie has many years of experience in food service and I believe will be a good fit for this position.

Sincerely,
Robin G Button

Robin G. Button
Food Service Director

Joie Moore

Cook (54)

1398 Marblecrest Dr
Fort Scott, KS 66701
willow2124@gmail.com
(620) 215-2102

Candidate: Joie Moore Job Title: Cook Application Date: 7/12/2019 9:37 PM

EDUCATION

Secondary/High School Information

School Attended	**Fort Scott Christian Heights**	*City/State*	**Fort Scott, ks**
# Years	**7**		
Activities/Honors			
Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School	*Name of School*
City	*State*
Attended From (mm/yyyy)	*Attended To (mm/yyyy)*
Graduation Date (mm/yyyy)	*Degree*
Subject	*GPA*
Semester Credit Hours Earned	

Undergraduate Institution #2

Type of School	*Name of School*
City	*State*
Attended From (mm/yyyy)	*Attended To (mm/yyyy)*
Graduation Date (mm/yyyy)	*Degree*
Subject	*GPA*
Semester Credit Hours Earned	

Major/Course of Study

Undergraduate	*Master's*
Specialist's	*Doctorate*
Publications	*Activities/Honors*

PERSONAL INFORMATION

General Information

How did you learn about this position?	**District Web Site**

Contact Information

First Name	**Joie**	*Last Name*	**Moore**
Middle Name	**Nichole**	*Other Name*	
Email	**willow2124@gmail.com**	*Have you worked here before?*	**No**
Primary Phone	**620-215-2102**	*Alternate Phone*	**620-224-6670**

Present Address

Street	**1398 Marblecrest Dr**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

JOB SKILLS

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**18**	*Food Cooking / Prep*	**Yes**
Inventory / Ordering Supplies	**Yes**	*Dishwasher*	**Yes**

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation?	**No**
If yes, please explain	
Have you been convicted of any offense for physical or sexual abuse of a child?	**No**
If yes, please explain	

Have you ever had a charge of child abuse against you substantiated?	**No**

If yes, please explain

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

REFERENCES

Nancy Bowman

Title		*Relationship*	**Supervisor**
Address	**209 S Little**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email	**NcoxBowman@gmail.com**	*Phone*	**620-719-7346**
From	**12/1998**	*To*	**07/2019**

Dale Cation

Title	**Department Head**	*Relationship*	**Supervisor**
Address	**820 S Eddy**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email	**ironhorse1969@live.com**	*Phone*	**620-224-8382**
From	**06/2001**	*To*	**present**

Shawn Young

Title		*Relationship*	**Supervisor**
Address	**7616 Se Eagle Lane**	*City*	**Riverton**
State	**Kansas**	*Zip*	**66770**
Email	**Say1776@Hotmail.com**	*Phone*	**316-640-1681**
From	**06/2009**	*To*	**present**

ATTACHMENTS

Attachments

Resume	**Joie Moore Resume.pdf**

EMPLOYMENT HISTORY

Employment History

Employer Name	**Mercy Hospital**	*City*	**Fort Scott**
State	**ks**	*Zip Code*	**66701**
Title	**Cook II**	*Supervisor Name*	**Shawn young**

Supervisor Email	**Say1776@Hotmail.com**	*Supervisor Phone*	**316-640-1681**
From	**06/2001**	*To*	**01/2019**
Duties and Responsibilities	**Mercy Hospital. Prep and cook food for patients breakfast lunch and dinner. Prep and cook lunch for Cafeteria and Presbyterian Village. Also dinner for Presbyterian Village. As well as any special functions.**	*Reason For Leaving*	**Mercy Hospital closed.**
Full Time or Part Time Status	**Full Time**	*Other Titles*	

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**07/22/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?

DISCLAIMERS AND AFFIRMATION

District Policy

USD 234 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: Superintendent, 424 S. Main St., Fort Scott, KS 66701, telephone: 620-223-0800.

Application Confirmation Statement

I affirm that all information set forth in this application is accurate, truthful, and complete. I give my consent for USD 234 to check references, verify information on the application, and conduct a background check. I understand that this application will be considered active for one year from date of submission.

I agree to the terms above	**Affirm**
Initials	**JNM**
Affirmation Date	**07/12/2019**

Unified School District 234

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

TED HESSONG
Superintendent

August 26, 2019

Re: HS/Pre-School Custodian

Dear Mr. Hessong,

I would like to recommend that Robert Jackson be employed as a 12-month High School/Pre-School custodian.

Thank you for your consideration in this matter.

Sincerely,

Daniel T. Koppa
Facilities Director

Robert Jackson

Substitute Custodian (18)

1256 255th street
Ft.Scott, KS 66701
rjack112226@yahoo.com
(620) 224-6448

Candidate: Robert Jackson Job Title: Substitute Custodian Application Date: 8/2/2019 6:30 PM

EDUCATION

Secondary/High School Information

School Attended	**Garnett High/Ft. Scott High**	*City/State*	**Garnett, Ks/Ft. Scott, Kansas**
# Years	**4**		
Activities/Honors	**Golf team, tennis team**		
Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School	**Community College**	*Name of School*	**Other: Ft. Scott Community College**
City	**Ft. Scott**	*State*	**Kansas**
Attended From (mm/yyyy)	**01/1977**	*Attended To (mm/yyyy)*	**12/1978**
Graduation Date (mm/yyyy)	**12/1978**	*Degree*	**Associates Degree**
Subject	**Other: Journalism**	*GPA*	**3.75**
Semester Credit Hours Earned	**61**		

Undergraduate Institution #2

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Major/Course of Study

Undergraduate	**Journalism/English**	*Master's*	
Specialist's		*Doctorate*	
Publications		*Activities/Honors*	**College paper/Magazine editor**

PERSONAL INFORMATION

General Information

How did you learn about this position?	**Other: friend**

Contact Information

First Name	**Robert**	*Last Name*	**Jackson**
Middle Name	**Charles**	*Other Name*	
Email	**rjack112226@yahoo.com**	*Have you worked here before?*	**No**
Primary Phone	**620-224-6448**	*Alternate Phone*	**620-224-6448**

Present Address

Street	**1256 255th street**	*City*	**Ft.Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender	**Male**	*Ethnicity*	**Not Hispanic/Latino**
American Indian or Alaska Native	**No**	*Asian*	**No**
Black or African American	**No**	*Native Hawaiian or Other Pacific Islander*	**No**
White	**Yes**		

JOB SKILLS

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**4**	*Cleaning / Sanitizing*	**Yes**
Carpet Maintenance	**Yes**	*Using Power Equipment*	**Yes**
Floor Stripping / Waxing	**Yes**	*Cleaning Agent Use*	**Yes**
Refinishing Gym Floors	**No**	*Boiler Operator*	**No**

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation?	**No**
If yes, please explain	
Have you been convicted of any offense for physical or sexual abuse of a child?	**No**
If yes, please explain	
Have you ever had a charge of child abuse against you substantiated?	**No**
If yes, please explain	

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

REFERENCES

Jim Bambick

Title	**Construction Materials Estimator**	*Relationship*	**Friend**
Address	**109 Crescent Drive**	*City*	**Ft. Scott**
State	**Kansas**	*Zip*	**66701**
Country	**United States**		
Email	**jpbambick@cebridge.net**	*Phone*	**620-223-0626**
From	**05/1989**	*To*	**present**

Regina Cruse

Title	**Teacher**	*Relationship*	**Friend**
Address	**1401 South Ransom**	*City*	**Ft. Scott**
State	**Kansas**	*Zip*	**66701**
Country	**United States**		
Email	**Regina_Cruse@yahoo.com**	*Phone*	**620-215-63321**
From	**01/1995**	*To*	**present**

Rhonda Lee

Title	**Business Analyst**	*Relationship*	**Friend**
Address	**946Marion**	*City*	**Ft. Scott**
State	**Kansas**	*Zip*	**66701**
Country	**United States**		
Email	**rlee@classicnet.net**	*Phone*	**620-223-9353**
From	**01/1985**	*To*	**present**

ATTACHMENTS

Attachments

Resume	**Resume.txt**

EMPLOYMENT HISTORY

Employment History

Employer Name	**Newman Young Clinic**	*City*	**Ft. Scott**
State	**Kansas**	*Zip Code*	**66701**
Title	**Maintenance**	*Supervisor Name*	
Supervisor Email		*Supervisor Phone*	
From	**01/1979**	*To*	**02/1984**
Duties and Responsibilities	**building and grounds maintenance**	*Reason For Leaving*	
Full Time or Part Time Status	**Full Time**	*Other Titles*	

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**08/12/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?

DISCLAIMERS AND AFFIRMATION

District Policy

USD 234 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: Superintendent, 424 S. Main St., Fort Scott, KS 66701, telephone: 620-223-0800.

Application Confirmation Statement

Unified School District 234

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

TED HESSONG
Superintendent

August 26, 2019

Re: HS Custodian

Dear Mr. Hessong,

I would like to recommend that Tanya Lockwood be employed as a 12-month High School custodian. Tayna is very detail oriented and has a great attitude.

Thank you for your consideration in this matter.

Sincerely,

Daniel T. Koppa
Facilities Director

Tanya Lockwood

Substitute Custodian (18)

2288 Grand RD
Fort Scott, KS 66701
tmlockwood1975@hotmail.com
(620) 757-5316

Candidate: Tanya Lockwood Job Title: Substitute Custodian Application Date: 7/2/2019 11:15 AM

EDUCATION

Secondary/High School Information

School Attended	**Fort Scott High School**	*City/State*	**Fort Scott, KS**
# Years	**4**		
Activities/Honors			
Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Undergraduate Institution #2

Type of School		*Name of School*	
City		*State*	
Attended From (mm/yyyy)		*Attended To (mm/yyyy)*	
Graduation Date (mm/yyyy)		*Degree*	
Subject		*GPA*	
Semester Credit Hours Earned			

Major/Course of Study

Undergraduate		*Master's*	
Specialist's		*Doctorate*	
Publications		*Activities/Honors*	

PERSONAL INFORMATION

General Information

How did you learn about this position?	**Employee Referral**

Contact Information

First Name	**Tanya**	*Last Name*	**Lockwood**
Middle Name	**Marie**	*Other Name*	
Email	**tmlockwood1975@hotmail.com**	*Have you worked here before?*	**No**
Primary Phone	**620-757-5316**	*Alternate Phone*	**620-757-5316**

Present Address

Street	**2288 Grand RD**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender	**Female**	*Ethnicity*	**Not Hispanic/Latino**
American Indian or Alaska Native	**No**	*Asian*	**No**
Black or African American	**No**	*Native Hawaiian or Other Pacific Islander*	**No**
White	**Yes**		

JOB SKILLS

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Cleaning / Sanitizing*	**Yes**
Carpet Maintenance		*Using Power Equipment*	**Yes**
Floor Stripping / Waxing		*Cleaning Agent Use*	**Yes**
Refinishing Gym Floors		*Boiler Operator*	

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation?	**No**
If yes, please explain	
Have you been convicted of any offense for physical or sexual abuse of a child?	**No**
If yes, please explain	
Have you ever had a charge of child abuse against you substantiated?	**No**
If yes, please explain	

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

REFERENCES

Tessa Feagins

Title	**Registered Nurse**	*Relationship*	**Colleague**
Address	**2378 Juniper Rd**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email	**Tfeagins79@gmail.com**	*Phone*	**620-215-5457**
From	**08/2016**	*To*	**03/2019**

Cathy Johnson

Title		*Relationship*	**Colleague**
Address	**1112 State St.**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email	**msjimyj6@hotmail.com**	*Phone*	**620-644-2107**
From	**10/2002**	*To*	**12/2018**

Gayla Mason

Title	**Lawyer**	*Relationship*	**Friend**
Address	**1208 Horton St.**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email	**Gayla@masonclaeklaw.com**	*Phone*	**620-224-7097**
From	**05/2015**	*To*	**03/2019**

Jennifer Sampson

Title	**Manager**	*Relationship*	**Friend**

Address	**651 160th St.**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Email	**Jenniferleighty@yahoo.com**	*Phone*	**620-224-6686**
From	**07/2006**	*To*	**03/2019**

Ally Turvey

Title		*Relationship*	**Friend**
Address	**20266 1150Rd**	*City*	**Pleasanton**
State	**Kansas**	*Zip*	**66075**
Email	**aturvey@fscity.org**	*Phone*	**620-238-4919**
From	**07/2016**	*To*	**03/2019**

ATTACHMENTS

Attachments

Resume	**Resume 1.pdf**

EMPLOYMENT HISTORY

Employment History

Employer Name	**Mercy Hospital**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code*	**66701**
Title	**Surgical Tech**	*Supervisor Name*	**Susan Wescoat**
Supervisor Email		*Supervisor Phone*	**620-223-2200**
From	**08/2016**	*To*	**12/2018**
Duties and Responsibilities		*Reason For Leaving*	**Hospital closing.**
Full Time or Part Time Status	**Full Time**	*Other Titles*	

Employment History

Employer Name	**Ward Kraft**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code*	**66701**
Title	**machine operator**	*Supervisor Name*	**Michael Gonzalos**
Supervisor Email		*Supervisor Phone*	
From	**11/2011**	*To*	**03/2016**
Duties and Responsibilities		*Reason For Leaving*	**Let go for health issue.**
Full Time or Part Time Status	**Full Time**	*Other Titles*	**customer service**

Employment History

Employer Name	**Mercy Hospital**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code*	**66701**

Title		*Supervisor Name*	
Supervisor Email		*Supervisor Phone*	
From	**10/2002**	*To*	**11/2011**
Duties and Responsibilities		*Reason For Leaving*	**Needed full time hours.**
Full Time or Part Time Status	**Part Time**	*Other Titles*	**CNA, Endoscopy Tech, Surgical Tech, Phone Triage, Medical Asst. Outpatient Scheduling**

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**07/01/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?	**NA**

DISCLAIMERS AND AFFIRMATION

District Policy

USD 234 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: Superintendent, 424 S. Main St., Fort Scott, KS 66701, telephone: 620-223-0800.

Application Confirmation Statement

I affirm that all information set forth in this application is accurate, truthful, and complete. I give my consent for USD 234 to check references, verify information on the application, and conduct a background check. I understand that this application will be considered active for one year from date of submission.

I agree to the terms above	**Affirm**
Initials	**TL**
Affirmation Date	**07/02/2019**

Unified School District 234

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

TED HESSONG
Superintendent

August 26, 2019

Re: WS/EW Custodian

Dear Mr. Hessong,

I would like to recommend that Terry Barrager be employed as a 10-month Winfield Scott/Eugene Ware custodian.

Thank you for your consideration in this matter.

Sincerely,

Daniel T. Koppa
Facilities Director

Terry Barrager

High School Custodian (63)

1701 east oak street
Fort Scott, KS 66701
tlbarrager@gmail.com
(620) 215-6427

Candidate: Terry Barrager Job Title: High School Custodian Application Date: 8/9/2019 6:12 PM

EDUCATION

Secondary/High School Information

School Attended	**Independence High School**	*City/State*	**Independence, Kansas**
# Years	**12**		
Activities/Honors			
Highest Grade Successfully Completed	**12**		

Undergraduate Institution #1

Type of School	**Community College**	*Name of School*	**Other: Independence community college**
City	**Indepedence**	*State*	**Kansas**
Attended From (mm/yyyy)	**08/1983**	*Attended To (mm/yyyy)*	**12/1985**
Graduation Date (mm/yyyy)	**12/1995**	*Degree*	**Associates Degree**
Subject	**General/Unknown**	*GPA*	
Semester Credit Hours Earned			

Undergraduate Institution #2

Type of School	**College/University**	*Name of School*	**Pittsburg State University**
City	**Pittsburg**	*State*	**Kansas**
Attended From (mm/yyyy)	**01/1990**	*Attended To (mm/yyyy)*	**05/1992**
Graduation Date (mm/yyyy)	**05/1992**	*Degree*	**Bachelor of Science**
Subject	**Other: Nursing**	*GPA*	
Semester Credit Hours Earned			

Major/Course of Study

Undergraduate		*Master's*	
Specialist's		*Doctorate*	
Publications		*Activities/Honors*	

PERSONAL INFORMATION

General Information

How did you learn about this position?	**Employee Referral**

Contact Information

First Name	**Terry**	*Last Name*	**Barrager**
Middle Name	**Leo**	*Other Name*	
Email	**tlbarrager@gmail.com**	*Have you worked here before?*	**No**
Primary Phone	**620-215-6427**	*Alternate Phone*	**620-215-6426**

Present Address

Street	**1701 east oak street**	*City*	**Fort Scott**
State	**Kansas**	*Zip Code/Postal Code*	**66701**

Work Authorization

Are you legally able to work in the U.S.?	**Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender	**Male**	*Ethnicity*	**Not Hispanic/Latino**
American Indian or Alaska Native	**No**	*Asian*	**No**
Black or African American	**No**	*Native Hawaiian or Other Pacific Islander*	**No**
White	**Yes**		

JOB SKILLS

Secretarial/Teacher Aide

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Full Charge*	
Assistant		*Accounts Payable / Receivable*	
10-Key		*Payroll*	

Computer Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Word Processing*	**Yes**
Spreadsheets	**Yes**	*Database*	
Web / Internet Browser		*E-mail*	**Yes**
Graphics		*Microsoft Windows*	**Yes**

Apple Macintosh

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**1**	*Cleaning / Sanitizing*	**Yes**
Carpet Maintenance	**Yes**	*Using Power Equipment*	**Yes**
Floor Stripping / Waxing	**Yes**	*Cleaning Agent Use*	**Yes**
Refinishing Gym Floors	**No**	*Boiler Operator*	**No**

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Food Cooking / Prep*	
Inventory / Ordering Supplies		*Dishwasher*	

Nurse

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Current State License #*	
RN		*CNA*	
NP		*Adult CPR Certified*	
Child CPR Certified		*First Aid Certified*	

Paraprofessional

Please complete these questions if they are related to the position for which you are applying.

Years of Experience		*Preschool*	
Primary		*Secondary*	
Signing / Hearing Interpreter		*Office Machines*	

Driver

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	**40**	*Drivers License Held*	**Yes**
Drivers License Expiration Date	**10/07/2024**	*Current CDL Held*	**No**
CDL Expiration Date		*First Aid Certified*	**Yes**
Have been involved in a traffic accident in the past 5 years	**No**		
Have been cited (other than a parking ticket) in the past 5 years	**No**		
Have you ever had license revoked or suspended	**Yes**	*Have been convicted of DUI or DWI*	**No**
Have been convicted of vehicular homicide	**No**	*Have been convicted of Hit and Run*	**No**

If you answered yes, please explain.

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other than a minor traffic violation? **No**

If yes, please explain

Have you been convicted of any offense for physical or sexual abuse of a child? **No**

If yes, please explain

Have you ever had a charge of child abuse against you substantiated? **No**

If yes, please explain

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

REFERENCES

Dakota Hall

Title	**Physical Ed/ Activity Director Middle School**	*Relationship*	**Family**
Address	**1708 South Eddy**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**Dakota.hall@usd234.org**	*Phone*	**620-215-3059**
From	**05/1994**	*To*	**present**

Sherry Hymer

Title	**RN**	*Relationship*	**Supervisor**
Address	**2001 south Holbrook**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**hymer@att.net**	*Phone*	**620-224-7456**
From	**10/2006**	*To*	**present**

Alvin Jr Metcalf

Title	**Deputy/Coach**	*Relationship*	**Friend**
Address	**419 West 8th Street**	*City*	**Fort Scott**
State	**Kansas**	*Zip*	**66701**
Country	**USA**		
Email	**ametcalf@bourboncountyks.org**	*Phone*	**620-224-8468**
From	**01/2001**	*To*	**present**

ATTACHMENTS

Attachments

Resume	**Resume (1).pdf**

EMPLOYMENT HISTORY

Employment History

Employer Name	**Medicalodges of Fort Scott**	*City*	**Fort Scott**
State	**KS**	*Zip Code*	**66701**
Title	**RN**	*Supervisor Name*	**Sherry Hymer**
Supervisor Email	**hymer@att.net**	*Supervisor Phone*	**6202247456**
From	**01/1999**	*To*	**05/2019**
Duties and Responsibilities	**Worked 19 years at Fort Scott and one year at New Horizon in Pittsburg. Preformed nursing duties, cleaned nursing spaces and spot cleaning as needed.**	*Reason For Leaving*	**Tired of job**
Full Time or Part Time Status	**Full Time**	*Other Titles*	**ADON, Interm DON**

ADDITIONAL QUESTIONS

Additional Questions

Are you a current or previous member of KPERS?	**No**	*Are you KPERS retiree?*	**No**
What is your earliest available date for employment?	**08/13/2019**		

CLASSIFIED LICENSES HELD

Classified Licenses Held

What licenses or certifications do you hold that will assist you in this job capacity?	**13-066659-102 RN**

Tigers

Connie Billionis <connie.billionis@usd234.org>

Fwd: resignation letter 8/20/19

Ted Hessong <ted.hessong@usd234.org> Tue, Aug 20, 2019 at 1:39 PM
To: Connie Billionis <connie.billionis@usd234.org>

FYI

---------- Forwarded message ---------
From: **David Brown** <david.brown@usd234.org>
Date: Tue, Aug 20, 2019 at 1:39 PM
Subject: Fwd: resignation letter 8/20/19
To: Gina Shelton <gina.shelton@usd234.org>, Ted Hessong <ted.hessong@usd234.org>

I am forwarding you the resignation email from Nicole Pellett.
I am in the process of determining a replacement as 8th grade team leader and make a recommendation soon.

---------- Forwarded message ---------
From: **David Brown** <david.brown@usd234.org>
Date: Tue, Aug 20, 2019 at 1:35 PM
Subject: Re: resignation letter 8/20/19
To: Nicole Pellett <nicole.pellett@usd234.org>

Received, thank you.

On Tue, Aug 20, 2019 at 8:06 AM Nicole Pellett <nicole.pellett@usd234.org> wrote:

> Dear Mr. Brown,
>
> Please allow this email to act as my letter of resignation from the 8th grade team leader position.
>
> Thank you,
>
> Nicole Pellett-Nighswonger

--
David Brown
Principal
Fort Scott Middle School
School#: (620) 223-3262
Fax#: (620) 223-8946
Cell#: (620) 433-1914

--
David Brown
Principal
Fort Scott Middle School
School#: (620) 223-3262
Fax#: (620) 223-8946
Cell#: (620) 433-1914

--
Be Connected...

August 28th, 2019

To whom it may concern,

I, Alicia Hansen, resign my 2019/2020 middle school track coaching position.

Alicia Hansen

Alicia Hansen

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

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

8/22/19

USD 234 Board of Education,

I would like to recommend the employment of Angie Kemmerer as the Fort Scott Middle School Scholars Bowl sponsor for the 2019-2020 school year.

Sincerely,

David Brown
Principal

Tigers

Connie Billionis <connie.billionis@usd234.org>

Supplementals

Jeff DeLaTorre <jeff.delatorre@usd234.org> Thu, Aug 22, 2019 at 2:08 PM
To: Ted Hessong <ted.hessong@usd234.org>, Connie Billionis <connie.billionis@usd234.org>

I would like to recommend Kenny Hudiburg for the assistant girls tennis job. He has coached several sports throughout his career and I think he will do a great job helping Coach Gorman.

I would also like to recommend that Jared Martin be hired for the winter conditioning position. Jared ran this last year and we would like to keep him in that spot.

Thanks!

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

Tigers

Connie Billionis <connie.billionis@usd234.org>

Supplementals

Jeff DeLaTorre <jeff.delatorre@usd234.org> Thu, Aug 22, 2019 at 2:08 PM
To: Ted Hessong <ted.hessong@usd234.org>, Connie Billionis <connie.billionis@usd234.org>

I would like to recommend Kenny Hudiburg for the assistant girls tennis job. He has coached several sports throughout his career and I think he will do a great job helping Coach Gorman.

I would also like to recommend that Jared Martin be hired for the winter conditioning position. Jared ran this last year and we would like to keep him in that spot.

Thanks!

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

August 28th, 2019

To whom it may concern,

I, Alicia Hansen, resign my 2019/2020 middle school track coaching position.

Alicia Hansen

Alicia Hansen

Eugene Ware Elementary

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

Stephanie Witt
Principal

September 3, 2019

USD 234 Board of Education,

I would like to recommend the following for team leaders at Eugene Ware for the 2019-20 school year:

3rd grade-Regina Cruse
4th grade-Yasmina Query
5th grade-Brent Cavin
Specials-Brandon Boyd

Respectfully,

Stephanie Witt

Fort Scott High School

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

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

August 29, 2019

Mr. Hessong,

I am writing to recommend the following team leaders for the 19-20 school year:

PE- Jared Martin
Social Studies- Travis Toth
English- Polly Mayberry
Math- Jeff Armstrong
Science- Linda Houston
Fine Arts- Ellen Kendrick
CTE- Michelle Laubenstein

Sincerely,

Amber Toth
Fort Scott High School Principal