

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

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

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

ABSENT: Gary Billionis

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

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

FLAG SALUTE

OPEN THE MEETING – 5:30 P.M.

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

APPROVE OFFICIAL AGENDA

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

OLD BOARD ADJOURNS SINE DIE – REORGANIZATION OF NEW BOARD

Election of President of the Board

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

Election of Vice-President of the Board

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

CONSIDER CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – June 20, 2019 - \$1,653,129.83
- d. Financial Report
- e. Bond Proceeds Reconciliation
- f. Activity fund accounts
- g. Designation of banks for deposit of school funds
 - Fort Scott High School activity funds – City State Bank
 - Fort Scott Middle School activity funds – Union State Bank
 - Winfield Scott and Eugene Ware activity funds – UMB Bank
 - USD 234 School District account – Landmark National Bank
- h. Designation of newspaper for official school publications – The Fort Scott Tribune
- i. Officers for the 2019-20 school year
 - KASB Governmental Relations Network Representative - Board President
 - Food Service Hearing Officer/Compliance Coordinator for federal anti-discrimination laws/Title VI, Title VIII, and Title IX of the Civil Rights Act, the Americans with Disabilities Act and Section 504 of the Rehabilitation Act/Point of contact for child welfare agencies/District foster care liaison/Freedom of Information Officer - Ted Hessong
 - Food Service Program Representative - Robin Button
 - Clerk/KPERS Representative/KERMP Designated Representative of Member - Gina Shelton
 - Deputy Clerk - Connie Billionis
 - Treasurer - Phil Hammons
 - School Board Attorney - Zach Reynolds
 - Coordinator for Homeless Children - Doug Altic
 - Attendance Officers:
 - Fort Scott High School - TBD
 - Fort Scott Middle School - Matt Harris
 - Eugene Ware School - Stephanie Witt
 - Winfield Scott School - Martin Altieri
- j. Recreation Commission board member terms
- k. Resolution for waiver of generally accepted accounting principles
- l. Resolution for rescinding policy statements found in board minutes
- m. Resolution to set dates and times for board meetings
- n. Resolution to establish home rule by Board of Education
- o. Resolution for destruction of records
- p. Resolution for participation in the Neighborhood Revitalization Program Interlocal Agreement
- q. State mileage reimbursement rate – 58 cents per mile
- r. Set fees for copying of records

- .05 cents per page for employees
- .05 cents per page for retired employees
- .10 cents per page for alumni
- .11 cents per page for non-employees
- .15 cents per page for color copies
- .01 cent per black and white copy if a person provides his/her own paper
- s. Extended trip request for the International Thespian Festival on June 24-30 in Lincoln, NE

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

Bank Statement Reconciliation

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

Total Cash in Bank as of 5/31/2019	\$ 12,386,846.94
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Less Outstanding Checks AP & Payroll	\$ (515,187.24)
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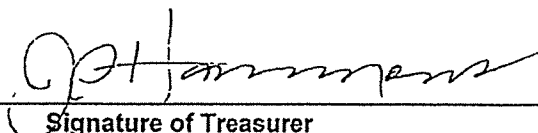
Total Cash in Bank after adjustments 5/31/2019	\$ 11,871,659.70
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Certificates of Deposit Investment (Fund 99)

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

Total Certificate of Deposits 5/31/2019	\$ 73,384.33
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Total Cash in Bank and Certificate of Deposits 5/31/2019	\$ 11,945,044.03
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 _____ Signature of Treasurer	on	6-10-2019 _____ Date
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do hereby certify that the above statement is correct.

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,870,361.89	676,177.44	(827,638.79)	(1,735.00)	2,717,165.54	1,516,422.00
08 SUPPLEMENTAL	365,772.48	0.00	(365,772.48)	0.00	0.00	117,575.04
11 AT RISK 4YR OLD	17,620.85	3,291.00	(15,338.42)	0.00	5,573.43	39,047.83
13 AT RISK K-12	41.69	393,397.85	(392,653.79)	0.00	785.75	1,111,455.96
14 BILINGUAL EDUCATION	5,914.28	0.00	(1,377.07)	0.00	4,537.21	2,801.85
15 VIRTUAL EDUCATION	37,395.92	0.00	(853.13)	0.00	36,542.79	8,932.13
16 CAPITAL OUTLAY	1,146,056.93	8,067.11	(53,408.45)	0.00	1,100,715.59	302,349.85
18 DRIVER TRAINING	15,101.64	0.00	(98.33)	0.00	15,003.31	196.07
24 FOOD SERVICE	275,981.59	99,726.12	(78,201.92)	0.00	297,505.79	108,649.50
26 PROFESSIONAL DEVELOPMENT	11,670.79	0.00	(599.79)	0.00	11,071.00	0.00
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	4,682.52	0.00	0.00	0.00	4,682.52	0.00
30 SPECIAL EDUCATION	231,198.91	94,294.20	(233,211.87)	(13,151.50)	79,129.74	636,427.35
34 CAREER & POSTSECONDARY EDUCATION	1,103.39	47,215.00	(48,317.68)	0.00	0.71	94,591.80
35 GIFTS & GRANTS	176,191.70	6,046.43	10,867.83	0.00	193,105.96	21,455.34
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	950,000.00	0.00	0.00	0.00	950,000.00	0.00
55 TEXTBOOK	357,453.34	43,081.27	(399,586.39)	0.00	948.22	39,890.37
61 BOND EXPENDITURES	2,057,755.76	4,913.55	(6,343.82)	0.00	2,056,325.49	403,758.75
62 BOND & INTEREST	2,779,857.17	0.00	0.00	0.00	2,779,857.17	0.00
81 ECBG	(1,818.09)	3,582.89	(4,456.68)	0.00	(2,691.88)	3,531.93
82 REVOLVING BENEFITS	868.41	519.58	(844.84)	0.00	543.15	0.00
84 RECREATION	77,439.72	12,784.00	(25,684.31)	0.00	64,539.41	35,361.77
85 SALES TAX	33.13	370.02	(403.15)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	26,883.36	0.00	0.00	0.00	26,883.36	0.00
88 SELF FUNDED HEALTH	1,667,611.29	192,234.70	(186,799.65)	0.00	1,673,046.34	0.00
90 TITLE I-LOW INCOME	(102,482.28)	80,000.00	(41,146.93)	0.00	(63,629.21)	112,648.04
91 TITLE IVA-21ST CENTURY SCHOOLS	(2,543.41)	0.00	(4,007.52)	0.00	(6,550.93)	6,726.59
92 TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	31,171.00
94 TITLE IIA-TEACHER QUALITY	(10,598.53)	9,000.00	(5,975.55)	(825.00)	(8,399.08)	28,833.54
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,477.89)	0.00	(1,099.00)	0.00	(2,576.89)	0.00
96 KS PRE-K PILOT	8,219.56	3,000.00	(290.02)	0.00	10,929.54	2,750.00
99 INVESTMENTS	(73,384.33)	0.00	0.00	0.00	(73,384.33)	0.00
Grand Total:	12,892,911.79	1,677,701.16	(2,683,241.75)	(15,711.50)	11,871,659.70	4,624,576.71

Detail of Expenditures/Revenue/Investments for Bond Accounts

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

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

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

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

07/03/2019 9:36 AM

Posted; Batch Description 18 Records Selected; Journal Code CD; Processing Month
07/2019, 06/2019

User ID: DJM

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
90370	06/28/2019				APLUSDR	Craig Farnsworth	1,845.00
90371	06/28/2019				BLUEVTRA	Blue Valley Trailer	5,770.00
90372	06/28/2019				BRIGAUTO	Briggs Auto	1,722.50
90373	06/28/2019				CDWG	CDWG (r) Corporate Headqtrs.	1,887.80
90374	06/28/2019				COLLEBOEXA	College Entrance Examination Board	2,296.00
90375	06/28/2019				CROWNLIFT	Crown Lift Trucks	603.00
90376	06/28/2019				CUMMDANE	Dane Cummings	37.93
90377	06/28/2019				FIVECOR2	Five Corners LLC	1,022.33
90378	06/28/2019				FLOWLEA	Flowers By Leanna	34.00
90379	06/28/2019				FSCCPRIN	Fort Scott Community College	100.00
90380	06/28/2019				FOURSTAT	Four States	11,525.25
90381	06/28/2019				HEIDTRUE	Heidrick True Value	1,850.30
90382	06/28/2019				KKAUTOP	K & K Auto Parts Inc.	4,271.54
90383	06/28/2019				LEWIROBE	Roberta Lewis	18.00
90384	06/28/2019				LOCKMOTO	Lockwood Motor Supply	875.49
90385	06/28/2019				PARKKYLE	Kyle Parks	115.65
90386	06/28/2019				PLUMBMASTE	Plumbmaster	103.95
90387	06/28/2019				RIICONC	Rll Concrete Construction	5,250.00
90388	06/28/2019				RIPPLEFFEC	Ripple Effects, Inc.	3,649.00
90389	06/28/2019				RTSMICRO	RTS Microsystems	9,147.00
90390	06/28/2019				SUMMTRU	Summit Truck Group	1,008.58
90391	06/28/2019				WESTENER	Westar Energy	28,120.40
90392	07/03/2019				ADAMDARYL	Daryl Adams	25.50
90393	07/03/2019				FASTENAL	Fastenal	319.28
90394	07/03/2019				FLOWLEA	Flowers By Leanna	39.00
90395	07/03/2019				FSHS	Fort Scott High School	2,985.00
90396	07/03/2019				FTSCTIB	Fort Scott Tribune	127.50
90397	07/03/2019				GOODEBILLY	Billy Gooderl	25.50
90398	07/03/2019				HEIDTRUE	Heidrick True Value	415.82
90399	07/03/2019				HENRKRAF	Henry Kraft, Inc.	215.80
90400	07/03/2019				JOESMIT	Joe Smith Company	1,014.74
90401	07/03/2019				JOHNNICK	Nick Johnson	25.50
90402	07/03/2019				KENNEDARRE	Darrett Kennedy	45.50
90403	07/03/2019				KOMBFM	KOMB-FM	40.00
90404	07/03/2019				MINTZRYAN	Ryan Mintz	45.50
90405	07/03/2019				MODECOPY	Galen Bigelow Jr.	261.29
90406	07/03/2019				PHILLLAWNC	Randy Phillips	182.00
90407	07/03/2019				PINKEBRYAN	Bryan Pinkerton	45.50
90408	07/03/2019				SEKAOCCA	Sekan Occasion & Printing Company	80.30
90409	07/03/2019				WALMART	Wal-Mart Super Center	1,711.09
90410	07/03/2019				WESTBEND	West Bend Mutual Insurance Company	4,307.00
90411	07/03/2019				WESTENER	Westar Energy	246.94

Checking Account ID: 1

Void Total: 0.00 Total without Voids: 1,055,701.08

Check Type Total: Check

Void Total: 0.00 Total without Voids: 1,055,701.08

Payee Type Total: Vendor

Void Total: 0.00 Total without Voids: 1,055,701.08

Grand Total:

Void Total: 0.00 Total without Voids: 1,055,701.08

FSRC - Bills & Claims – July 9, 2019

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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

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

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary					
A	BOE ACCOUNTS					
1100	Lost Library Books	10.00	30.69	10.00	0.00	30.69
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	0.00	475.00	0.00	0.00	475.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.23	1.52	1.23	0.00	1.52
1107	Food Service	0.00	12.00	0.00	0.00	12.00
1108	ASCC	1,622.00	1,225.00	1,622.00	0.00	1,225.00
1109	Sales Tax	0.00	0.00	0.00	51.54	51.54
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
A Totals:		1,633.23	1,744.21	1,633.23	51.54	1,795.75
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 Auxillary	0.00	0.00	0.00	0.00	0.00
2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
2120	Target	104.82	0.00	0.00	0.00	104.82
2200	Indigent Fund	270.60	39.40	0.00	0.00	310.00
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
2209	MacDonald's	0.00	0.00	0.00	0.00	0.00
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
B Totals:		375.42	39.40	0.00	0.00	414.82
C	CLASSES					
3102	Music Club	75.00	0.00	0.00	0.00	75.00
3106	Field Trips	0.00	0.00	0.00	0.00	0.00
3129	Leadership	4,700.85	3,476.14	420.23	-51.54	7,705.22
3131	Physical Education Patrol Club	1,469.59	36.40	882.00	-49.40	574.59
3133	First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00
3135	Beverage Machine	0.00	0.00	0.00	0.00	0.00
3138	Snacks	0.00	0.00	0.00	0.00	0.00
3139	School Store	0.00	0.00	0.00	0.00	0.00
3140	Kindergarten	0.00	0.00	0.00	0.00	0.00
3141	Second	0.00	0.00	0.00	0.00	0.00
3142	Cafeteria	0.00	0.00	0.00	0.00	0.00
3145	Adult Leadership Club	3,995.58	261.00	215.58	49.40	4,090.40
3146	Media Center	1,002.05	0.00	0.00	0.00	1,002.05
C Totals:		11,243.07	3,773.54	1,517.81	-51.54	13,447.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	4100		Activity Cards	22.00	0.00	0.00	0.00	22.00
		D	Totals:	22.00	0.00	0.00	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:	13,321.64	5,557.15	3,151.04	0.00	15,727.75
		Report Totals:		13,321.64	5,557.15	3,151.04	0.00	15,727.75

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Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
	1100	Lost Library Books		49.09	0.00	49.09	0.00	0.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		38.75	1,486.50	528.75	0.00	996.50
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.92	23.83	24.32	0.00	1.43
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		31.28	137.25	160.86	13.92	21.59
		A Totals:		121.04	1,647.58	763.02	13.92	1,019.52
B	GIFTS							
	2101	Accelerated Reader		0.00	0.00	0.00	0.00	0.00
	2102	Rolary		0.00	0.00	0.00	0.00	0.00
	2103	Indigent Funds		0.00	495.95	0.00	0.00	495.95
	2104	VFW Assembly		0.00	0.00	0.00	0.00	0.00
	2105	Class of 1949 /1948 reunion		0.00	0.00	0.00	0.00	0.00
	2106	Family and Community Education		14.73	0.00	0.00	0.00	14.73
	2107	Coins For Caring		204.19	0.00	0.00	0.00	204.19
	2108	Library		0.00	0.00	0.00	0.00	0.00
	2109	Music Donations		0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women		0.00	0.00	0.00	0.00	0.00
	2111	Fourth Grade		0.00	0.00	0.00	0.00	0.00
	2112	Art		0.00	0.00	0.00	0.00	0.00
	2208	Lady Kiwanis		0.00	0.00	0.00	0.00	0.00
	2210	Men's Kiwanis		200.00	0.00	199.24	0.00	0.76
		B Totals:		418.92	495.95	199.24	0.00	715.63
C	CLASSES							
	3100	Student Leadership		4,001.26	2,802.55	3,561.06	-20.00	3,222.75
	3102	Music Club		137.36	1,120.14	100.76	-5.00	1,151.74
	3103	Best Box Label Club		740.82	0.00	740.82	0.00	0.00
	3104	Box Tops		710.80	1,204.45	420.14	0.00	1,495.11
	3105	Eugene Ware Book Club		10.75	2,497.91	2,484.67	-11.98	12.01
	3106	Field Trips		486.00	0.00	0.00	0.00	486.00
	3107	Snack Machine		0.00	167.52	0.00	-167.52	0.00
	3109	Fifth Grade Transportation Club		3,884.50	21,275.00	21,742.67	0.00	3,416.83
	3110	Wellness		0.00	0.00	0.00	0.00	0.00
	3111	Other Funds		32.00	1,864.75	1,864.75	0.00	32.00
	3130	Tiger Pride Club		2,052.62	2,948.84	2,865.83	153.60	2,289.23
		C Totals:		12,056.11	33,881.16	33,780.70	-50.90	12,105.67

Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	4100		Activity Cards	40.00	0.00	40.00	0.00	0.00
		D	Totals:	40.00	0.00	40.00	0.00	0.00
		EWE	Totals:	12,636.07	36,024.69	34,782.96	-36.98	13,840.82
		Report Totals:		12,636.07	36,024.69	34,782.96	-36.98	13,840.82

Current Cash Balance

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

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
FSMS	Fort Scott Middle School						
A	BOE ACCOUNTS						
1100	Lost Library Books	30.05	12.80	10.05	0.00	32.80	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.91	0.00	0.00	0.91	
1103	MS PE t-shirts	12.00	0.00	12.00	0.00	0.00	
1104	Textbook Rental	273.00	280.00	123.00	0.00	430.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	4.45	4.44	4.45	0.00	4.44	
1107	Food Service	0.00	15.25	15.25	0.00	0.00	
1108	ASCC	0.00	0.00	0.00	0.00	0.00	
1109	Sales Tax	43.98	89.25	43.98	0.00	89.25	
1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00	
1113	Delinquent Fees	0.00	0.00	0.00	0.00	0.00	
1114	Athletics	1,311.72	500.00	728.98	0.00	1,082.74	
1115	Agendas	5.48	0.00	5.48	0.00	0.00	
1116	FSMS Lab Fees	20.00	135.00	107.44	20.00	67.56	
3132	MS Activity Fee/Project Art	20.00	140.00	0.00	-20.00	140.00	
	A Totals:	1,720.68	1,177.65	1,050.63	0.00	1,847.70	
B	GIFTS						
2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35	
2202	Indigent Student (lunch money)	101.39	0.00	17.25	0.00	84.14	
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75	
	B Totals:	112.49	0.00	17.25	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	250.41	97.81	246.97	0.00	101.25	
3114	I.I. Class	1,127.84	0.00	0.00	0.00	1,127.84	
3116	6th Grade school store	0.00	0.00	0.00	0.00	0.00	
3117	Tiger Day	38.82	0.00	0.00	0.00	38.82	
3123	Hoops for Heart	0.00	710.00	710.00	0.00	0.00	
3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00	
3125	Cosmosphere Trip	250.00	0.00	0.00	0.00	250.00	
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00	
3128	Healthy Snacks	714.76	0.00	0.00	0.00	714.76	
3143	Recycling	2,081.32	0.00	0.00	0.00	2,081.32	
	C Totals:	4,844.60	807.81	956.97	0.00	4,695.44	
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 05/01/2019 to 05/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,851.62	45.00	15.00	0.00	2,881.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,203.27	45.00	15.00	0.00	3,233.27
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		11.60	0.00	0.00	0.00	11.60
	1041	Football Boosters -MS		1,249.55	0.00	0.00	0.00	1,249.55
	F	Totals:		1,293.35	0.00	0.00	0.00	1,293.35
H	SUPPORT							
	2065	Concession Fund		20,260.59	0.00	0.00	0.00	20,260.59
	2116	Turkey Fund		752.46	0.00	0.00	0.00	752.46
	3108	Student Beverage		486.53	198.39	64.22	0.00	620.70
	3126	FSMS Wellness Committee		386.30	0.00	98.34	0.00	287.96
	3134	Paper/Pencil Sale		460.92	137.20	0.00	0.00	598.12
	3136	Special Activities		106.71	375.00	110.00	0.00	371.71
	3137	Memory Book		545.33	528.34	0.00	0.00	1,073.67
	H	Totals:		22,998.84	1,238.93	272.56	0.00	23,965.21
	FSMS	Totals:		34,173.23	3,269.39	2,312.41	0.00	35,130.21
	Report Totals:			34,173.23	3,269.39	2,312.41	0.00	35,130.21

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Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School							
A	BOE ACCOUNTS							
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		319.25	339.14	319.25	0.00	339.14
	1116	FSMS Lab Fees		0.00	0.00	0.00	0.00	0.00
	2500	Athletics		7,656.02	5,109.55	1,129.50	1,228.00	12,864.07
	2505	Book Rental		100.00	168.00	100.00	0.00	168.00
	2510	Personal Copies		0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed		960.00	6,490.00	110.00	-48.00	7,292.00
	2520	Interest		77.47	0.00	77.47	82.02	82.02
	3132	MS Activity Fee/Project Art		0.00	0.00	0.00	0.00	0.00
	A	Totals:		9,112.74	12,106.69	1,736.22	1,262.02	20,745.23
C	CLASSES							
	520	Class of 2023		0.00	0.00	0.00	0.00	0.00
	525	Class of 2022		0.00	0.00	0.00	0.00	0.00
	530	Class of 2021		183.31	0.00	0.00	0.00	183.31
	535	Class of 2020		1,530.04	0.00	79.77	149.00	1,599.27
	540	Class of 2019		3,370.09	1,877.31	2,119.55	-99.68	3,028.17
	545	Class of 2018		0.00	0.00	0.00	0.00	0.00
	550	Class of 2017		0.00	0.00	0.00	0.00	0.00
	555	Class of 2016		0.00	0.00	0.00	0.00	0.00
	560	Class of 2015		0.00	0.00	0.00	0.00	0.00
	565	Class of 2014		0.00	0.00	0.00	0.00	0.00
	570	Class of 2010		0.00	0.00	0.00	0.00	0.00
	575	Class of 2011		0.00	0.00	0.00	0.00	0.00
	580	Class of 2012		0.00	0.00	0.00	0.00	0.00
	585	Class of 2013		0.00	0.00	0.00	0.00	0.00
	C	Totals:		5,083.44	1,877.31	2,199.32	49.32	4,810.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
		1500	Boys Basketball	7,078.84	0.00	0.00	45.00	7,123.84
		1505	Baseball Team	411.59	300.00	0.00	0.00	711.59
		1510	Football Team	522.55	0.00	449.00	0.00	73.55
		1515	Boys Golf Team	4,304.60	100.00	361.93	443.50	4,486.17
		1520	Softball Team	10,804.08	1,615.32	100.00	0.00	12,319.40
		1525	Girls' Tennis Team	2,039.72	0.00	0.00	0.00	2,039.72
		1526	Boys' Tennis Team	582.08	0.00	114.00	0.00	468.08
		1530	Track Team	12,700.80	584.28	12.00	0.00	13,273.08
		1535	Volleyball Team	1,669.82	0.00	0.00	0.00	1,669.82
		1540	Wrestling Team	3.15	277.00	0.00	0.00	280.15
		1545	Weight Training	4.72	0.00	0.00	0.00	4.72
		1550	Girls Golf	2,507.82	0.00	0.00	0.00	2,507.82
		1555	Soccer Team	4,909.74	0.00	0.00	0.00	4,909.74
		1560	Girls Basketball	17,694.67	0.00	0.00	0.00	17,694.67
	D	Totals:		65,234.18	2,876.60	1,036.93	488.50	67,562.35
E	CLUBS							
		100	Art Club	750.39	0.00	19.27	0.00	731.12
		105	Strategic Games	456.52	0.00	0.00	0.00	456.52
		110	Drama Club	1,604.62	0.00	0.00	0.00	1,604.62
		115	FBLA	545.37	0.00	100.00	0.00	445.37
		120	FCA	1,053.91	50.00	0.00	0.00	1,103.91
		125	Education Rising	1,166.14	0.00	0.00	0.00	1,166.14
		130	Automotive Technology	1,149.75	928.27	1,429.74	224.87	873.15
		135	FFA	37,920.06	4,153.44	3,214.70	6.30	38,865.10
		140	FCCLA	1,086.03	0.00	0.00	0.00	1,086.03
		145	Global Cultural & Diversity Club	989.57	0.00	0.00	0.00	989.57
		150	Tiger Construction	11,437.27	0.00	0.00	0.00	11,437.27
		155	Honor Society	129.87	0.00	0.00	0.00	129.87
		160	Key Club	-10.64	169.00	0.00	247.00	405.36
		165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
		170	Math/Physics Club	1,239.22	0.00	0.00	0.00	1,239.22
		175	M & F Gang	71.00	0.00	0.00	0.00	71.00
		180	NSDA	8,750.87	343.04	2,100.00	0.00	6,993.91
		185	Thesplans Club	462.93	2,653.23	241.60	420.00	3,294.56
		190	Pride	1,062.60	0.00	0.00	0.00	1,062.60
		195	Travel Club	25,595.23	960.69	0.00	0.00	26,555.92
		200	Science Club	562.17	0.00	0.00	0.00	562.17
		205	Quarterback Club	84.28	0.00	0.00	0.00	84.28
		210	Student Council	5,262.59	0.00	67.79	0.00	5,194.80
		215	Interact Club	796.72	0.00	0.00	0.00	796.72
		220	FHSB Clothes Closet	-42.37	0.00	0.00	1,315.30	1,272.93
	E	Totals:		103,884.10	9,257.67	7,173.10	2,213.47	108,182.14

Current Cash Balance

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

Site ID	Site Name	From 05/01/2019 to 05/31/2019.					
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS						
	1000	Band Boosters	2,305.02	0.00	269.49	0.00	2,035.53
	1005	Choir Fund	2,124.17	0.00	0.00	0.00	2,124.17
	1010	Orchestra Fund	1,519.30	0.00	0.00	0.00	1,519.30
	1015	Cheerleaders	5,006.08	16,533.00	8,534.49	-175.24	12,829.35
	1020	Dance Team	3,079.36	1,658.81	4,160.00	175.24	753.41
	1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030	Drama Plays	16,317.19	0.00	188.31	0.00	16,128.88
	1035	Crimson	8,110.25	377.51	5,646.20	0.00	2,841.56
	1040	Tiger Times	697.11	0.00	0.00	0.00	697.11
	1045	Academic Team	1,009.41	0.00	0.00	0.00	1,009.41
	F	Totals:	40,228.14	18,569.32	18,798.49	0.00	39,998.97
H	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	2,610.35	500.00	0.00	0.00	3,110.35
	2015	Faculty Needs Fund	588.33	0.00	0.00	0.00	588.33
	2020	Alumni Assistance Fund	3,061.33	0.00	0.00	0.00	3,061.33
	2030	Scholarship Fund	17,300.72	3,767.50	0.00	0.00	21,068.22
	2035	Activities Fund	1,336.99	0.00	0.00	0.00	1,336.99
	2040	Learning Center	341.58	0.00	0.00	0.00	341.58
	2045	Daily Needs Fund	233.42	0.00	0.00	0.00	233.42
	2050	Student Pantry	2,544.96	0.00	0.00	450.00	2,994.96
	2055	Parking Fund	1,463.63	121.00	0.00	0.00	1,584.63
	2060	Contingency Fund	7,329.83	650.00	211.29	0.00	7,768.54
	2065	Concession Fund	5,173.14	0.00	69.99	0.00	5,103.15
	2070	Technology Fund	4,869.49	0.00	0.00	0.00	4,869.49
	2075	Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080	General Fund	1,738.35	0.00	705.16	0.00	1,033.19
	2085	Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
	2206	Kiwanis Student Needs Fund	47.06	0.00	0.00	0.00	47.06
	2525	ID Card Fund	570.00	69.00	0.00	0.00	639.00
	2535	Baseball Travel	0.00	0.00	0.00	0.00	0.00
	2540	Photography	0.00	60.33	0.00	0.00	60.33
	2560	Cap & Gown Fund	727.70	960.37	0.00	0.00	1,688.07
	H	Totals:	56,710.85	6,128.20	986.44	450.00	62,302.61
	FSHS	Totals:	280,253.45	50,815.79	31,930.50	4,463.31	303,602.05
	Report Totals:		280,253.45	50,815.79	31,930.50	4,463.31	303,602.05
							4528.97

+528.97
308,131.02

68

Fort Scott Recreation Commission

Commissioners Terms

Updated - July 1, 2019

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

Unified School District 234

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

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

RESOLUTION 19-01 WAIVER OF GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

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

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

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

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

By:


Board Member


Board Member


Board Member

Jamett Braun
Board Member

Michael Z. Hahn
Board Member

[Signature]
Board Member

Board Member

ATTEST:

Lina Shelton
Clerk, Board of Education


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

NICKI TRAU
Assistant Superintendent



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

Jamie Johnston
Board Member


Board Member


G. B. Street

Janet Braun

Board Member

Michael L. Hochberg

Board Member



Yvira Shelton
Clerk, Board of Education

Unified School District 234

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

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

RESOLUTION 19-03 TO ESTABLISH REGULAR MEETING DATES

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

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

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

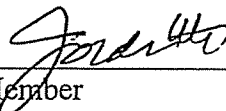
July 8, 2019
August 12, 2019
September 9, 2019
October 14, 2019
November 11, 2019
December 9, 2019
January 13, 2020
February 10, 2020
March 2, 2020 (first Monday of the month)
April 13, 2020
May 11, 2020— Employee Recognition Reception — 5:00 p.m.
June 8, 2020

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

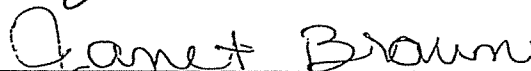
By: 
Board Member



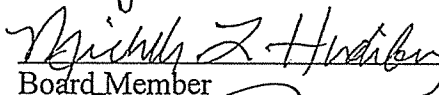
Board Member



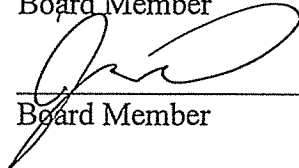
Board Member



Board Member



Board Member



Board Member

Board Member

ATTEST:



Clerk, Board of Education

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

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

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

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

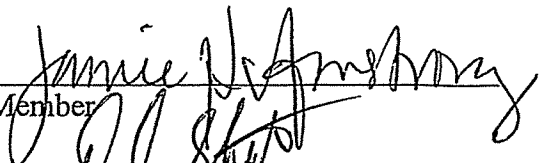
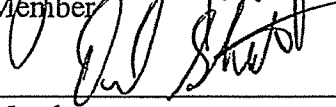
WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

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

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

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

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

By: 
Member

Member

Joseph
Member

Janet Braun
Member

Michael Z. Haskin
Member

Jan Watt
Member

Member

Attest: Gina Shulton
Clerk, Board of Education

Unified School District 234

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

TED HESSONG
Superintendent

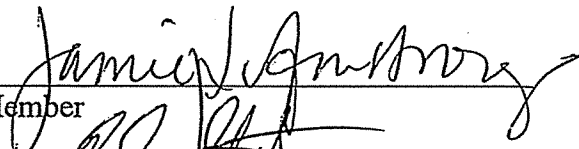


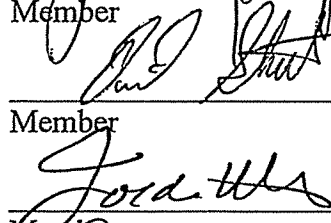
NICKI TRAU
Assistant Superintendent

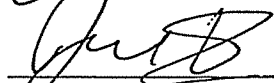
RESOLUTION 19-05 DESTRUCTION OF RECORDS

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

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

By: 
Member


Member


Member

Jamett Braun
Member

Michelle L. Harding
Member

Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, on the ninth day of July, 2018.

Gina Shelton
Clerk of the Board of Education

Unified School District 234

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

TED HESSONG
Superintendent



NICKI TRAU
Assistant Superintendent

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

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

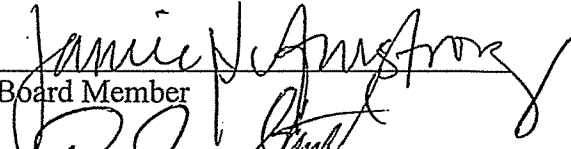
WHEREAS, the Neighborhood Revitalization Plan established by the governing body of Bourbon County, Kansas, by its Resolution No. 23-18 creates incentives for new construction, rehabilitation, and redevelopment of real estate that promote the public health, safety, and welfare of local citizens.

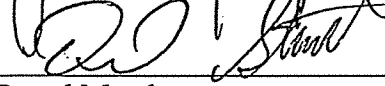
NOW THEREFORE, this resolution shall be effective upon passage subject to the approval of the Attorney General of Kansas.

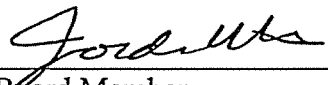
NOW THEREFORE, all resolutions, board policies or parts thereof in conflict herewith are hereby repealed insofar as they conflict herewith.

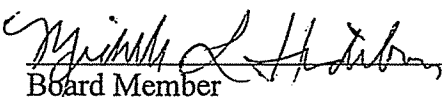
PASSED AND APPROVED by the Board of Education of USD 234 this eighth day of July, 2019.

USD 234 Board of Education


Board Member


Board Member


Board Member


Board Member

Board Member

Janet Brown

Board Member

[Signature]

Board Member

ATTEST:

Gio Shelton

Clerk

PUBLIC FORUM INFORMATION

Michael Hoyt addressed the board during the public forum section.

KNEA REPORT

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

SUPERINTENDENT'S REPORT

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

BUSINESS MANAGER'S REPORT

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

SELECT A HEARING OFFICER FOR SUSPENSIONS AND EXPULSIONS

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

CONSIDER BOARD POLICY CHANGES

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

CGK Suspension

CGK

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

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

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

Approved: 7/19

KASB Recommendation – 6/19

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

CM

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

Approved: 7/16; 7/19

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

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

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

Types of Records

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

Central Office Records

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

Building Records

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

Public Access

All records, except those subject to exception by the Kansas Open Records Act, shall be open to inspection by the general public during regular office hours of any school or the district office. The superintendent will

establish procedures for making records available on normal business days when district offices are closed. The district may charge and require advance payment of a fee for providing access to or furnishing copies of public records.

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

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

Each request for access to a public record shall be acted upon as soon as possible, but not later than the end of the third business day following the date that the request is received. If the request is not acted on immediately, the custodian shall inform the requester, within the three-day window, when and where the open record will be made available.

board.

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

board.

Copies of Records

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

Advance payment of the expense of providing access to or furnishing copies of open records shall be borne by the requestor. Under no circumstances shall the documents be allowed out of their usual building location without approval of the official custodian.

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

- In the case of fees for copies of records, the fees shall not exceed the actual cost of furnishing copies, including the cost of staff time required to make the information available and printing fees at the current official copy charge per page, as applicable.

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- In the case of fees for providing access to records maintained on computer facilities, the fees shall include only the cost of any computer services, including staff time required.

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

Disposition

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

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

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

Approved: 7/16; 2/17; 1/19; 7/19

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

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

Destroying Documents

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

Approved: 7/19

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

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

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

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

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

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

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

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

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

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

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

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

Approved: 7/16; 7/19

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

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

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

Inquiries regarding compliance may be directed to the Superintendent of Schools, 424 S. Main Street, Fort Scott, KS 66701, 620-223-0800 or to:

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

or

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

or

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

Approved: 7/16; 7/19

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

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

Discrimination against any individual on the basis of race, color, national origin, sex, disability, age, genetic information, or religion in the admission, access to, treatment, or employment in the district's programs and activities is prohibited. The Superintendent of Schools, 424 S. Main Street, KS 66701, 620-223-0800 has been designated to coordinate compliance with nondiscrimination requirements contained in Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and The Americans with Disabilities Act of 1990.

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

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

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

Approved: 7/16; 7/19

KASB Recommendation – 2/98; 8/98; 4/07; 6/09; 6/15; 11/15; 6/19

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

Approved: 7/16; 7/19

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

Recruitment

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

Hiring

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

Hiring sequence

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

Approved: 7/16; 7/19

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

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

Approved: 7/16; 7/19

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

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

Approved: 7/16; 7/19

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

Holding Public Office

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

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

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

Political Activity in the Schools

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

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

Approved: 7/16; 7/19

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

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

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

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

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

Any employee who is off work and receiving workers compensation benefits shall be required to provide the designated workers compensation coordinator with a written doctor's release before the employee is allowed to return to work. In addition, should the employee be released to return to work by a doctor and fail to do so, all benefits under paid leave shall terminate, and

those benefits under workers compensation shall be restricted as provided by current statute.

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

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

Testing

The board, through its designated workers compensation coordinator, may require employees who claim or are involved in an accident in the course of employment to submit to a post-injury chemical test. This includes instances where the district administration or workers compensation coordinator has actual knowledge of an accident and whether the employee has or has not requested medical treatment. If an employee refuses to submit to an employer-requested post-injury chemical test, the employee forfeits all related workers compensation benefits as provided in K.S.A. 44-501(b)(1)(E). Chemical test

collection, labeling, and performance shall meet the requirements found in K.S.A. 44-501(b)(3).

Choice of Physician

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

Approved: 7/16; 7/19

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

GBH Supervision

GBH

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

Approved: 7/16; 7/19

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

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GBN Nonrenewal and Termination

GBN

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

Approved: 716; 7/19

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

GBRD Staff Meetings

GBRD

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

Approved: 7/16; 7/19

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

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

Approved: 7/16; 7/19

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

IFC Community Resources (See KFD)

IFC

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

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

Approved: 7/16; 7/19

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

IJ Evaluation of Instructional Program (See IC, ICAA, ID, and II) IJ

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

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

Approved: 7/16; 7/19

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

Resident Students

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

Non-resident Students

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

Non-resident Student Continued Enrollment

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

punctuality of attendance; and disciplinary record, specifically whether the student complied with the student conduct code and avoided 1) major disciplinary problems and/or 2) a large number of referrals for minor disciplinary problems.

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

Enrollment Restriction

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

Enrollment Procedures

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

Part-Time Students

Part-time students may enroll with the administration's permission if they complete all paperwork in a timely fashion, Part-time students may be admitted only to the extent that staff, facilities, equipment, and supplies are available, and the students follow the district's student conduct policies and rules.

Identification of Students

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

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

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

Enrollment Information

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

Assignment to a School Building, Grade Level, or Classes

Unless otherwise provided herein, the superintendent shall assign students to the appropriate building. Any student desiring to attend a school

outside the attendance area in which the student resides may do so only with the prior written permission of the superintendent.

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

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

Transferring Credit

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

Transfers from Non-Accredited Schools

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

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

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

CONSIDER HANDBOOKS FOR 2019-20

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

SET DATE FOR A BUDGET WORKSHOP

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

BOARD MEMBER COMMENTS

Board members made comments.

EXECUTIVE SESSION – 6:10 P.M.

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

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

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

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

OPEN SESSION – 6:40 P.M.

EXECUTIVE SESSION – 6:40 P.M.

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

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

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

OPEN SESSION – 7:00 P.M.

EXECUTIVE SESSION – 7:00 P.M.

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

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

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

OPEN SESSION – 7:30 P.M.

CONSIDER EMPLOYMENT

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

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

Melina Lawson
601 W. 2nd St.
Pittsburg, KS 66762

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

June 25, 2019

Dear Mr. Hessong,

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

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

Melina Lawson

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

July 2, 2019

Dear Gina Shelton and USD 234 School Board,

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

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

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

I wish USD 234 continued success!

Sincerely,


Christy Thomas

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

7/5/2019

USD 234 Fort Scott Mail - Fwd: Letter of Resignation



Connie Billionis <connie.billionis@usd234.org>

Fwd: Letter of Resignation

Andrea Scott <andrea.scott@usd234.org>

Fri, Jul 5, 2019 at 12:00 PM

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

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

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

From: Jodi Underwood <junderwood131@gmail.com>
Date: Fri, Jul 5, 2019 at 11:53 AM
Subject: Letter of Resignation
To: <ascott@usd234.org>

July 1, 2019

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

Dear Mrs. Andea Scott,

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

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

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

Sincerely,
Jodi Underwood

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

USD 234

6-25-19

Robin Button

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

Thank You

Melinda L. Collins

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

Fort Scott Middle School

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

David Brown
Principal



Mr. Hessong,

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

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

David Brown
FSMS Principal

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

ADJOURN – 7:31 P.M.

ATTEST:

Board President

Board Clerk