

**FAIRFIELD UNIFIED SCHOOL DISTRICT #310**  
**AGENDA - REGULAR BOARD OF EDUCATION MEETING**  
**MONDAY, JULY 11, 2016 7:30 A.M.**  
**CAROLYN'S, ARLINGTON, KANSAS**

- |           |                     |  |
|-----------|---------------------|--|
| 7:30 a.m. | <u>Action</u>       | 1. <u>Call the meeting to order and approve the agenda.</u>  |
|           | <u>Action</u>       | 2. <u>Election of officers:</u><br>a. <u>President.</u><br>b. <u>Vice-President.</u>   |
| 7:40 a.m. | <b>PUBLIC FORUM</b> | 3. <u>Audience with visitors.</u>  |
| 7:45 a.m. | <u>Information</u>  | 4. <u>Board Member Comments.</u>   |
| 7:50 a.m. | <u>Action</u>       | 5. <u>Approve Consent Agenda Items:</u><br>a. <u>Approval of Board Meeting Minutes:</u><br>1. <u>Monday, June 13, 2016 (Regular)</u><br>2. <u>Wednesday, June 29, 2016 (Special Meeting).</u><br>b. <u>Approve the bills and authorize payment.</u><br>c. <u>Approval of Gifts / Grants:</u><br>1. <u>Hutchinson Community Foundation (Pre-K Grant)</u><br><u>\$38,445.56.</u><br>d. <u>Appointments:</u><br>1. <u>Board Clerk (Amy Riggs).</u><br>2. <u>Board Treasurer (Shea Hewitt).</u><br>3. <u>Board Attorney (Stanley Hill - Branine, Chalfant &amp; Hill).</u><br>e. <u>Adopt Citizens Community Bank (Arlington) as official USD</u><br><u>310 depository for the 2016-2017 school year funds.</u><br>f. <u>Designation of <i>The Record</i> as the USD #310 Official</u><br><u>Newspaper for the 2016-2017 school year.</u><br>g. <u>Designation of Superintendent as the USD #310 2016-2017</u><br><u>Coordinator for Homeless Children.</u><br>h. <u>Designation of the Building Principals as the USD #310</u><br><u>2016-2017 Truant Officers.</u><br>i. <u>Designation of the Superintendent as Discrimination</u><br><u>Compliance Officer for USD #310 for the 2016-2017 school</u><br><u>year.</u><br>j. <u>Designation of Shea Hewitt, Treasurer as the USD #310</u><br><u>KPERS agent for the 2016-2017 school year.</u><br>k. <u>Designation of the Superintendent as the Officer to apply for</u><br><u>and receive Federal Funds for the 2016-2017 school year.</u><br>l. <u>Designation of the Superintendent as the local freedom of</u><br><u>information officer for the 2016-2017 school year.</u><br>m. <u>State Mileage Reimbursement Rate at .54 cents per mile.</u><br>n. <u>Designate the following dates for inclement weather make-up.</u><br><u>days:</u><br>• <u>March 13, 2017</u><br>• <u>March 14, 2017</u><br>• <u>April 17, 2017</u><br>o. <u>Approval of Student Handbook Changes for 2016-2017</u> |

- 8:00 a.m.      Information/Action    6. Budget Process for 2016-2017.
- 8:05 a.m.      Information/Action    7. Superintendent's Update:  
    a. Budget Workshop July 25<sup>th</sup> w/ Shea & Amy.  
    b. KESA Readiness Survey.  
    c. Strategic Planning Discussion.  
    d. Budget Looking Ahead.  
    e. District Vision Discussion.  
    f. Technology Purchases.  
    g. Contingency Reserve.  
    h. Board Meeting Dates for 2016-2017.  
    • July 11, 2016, 7:30 a.m.  
    • August 8, 2016, 7:30 p.m.  
    • September 12, 2016, 7:00 p.m.  
    • October 10, 2016, 7:00 p.m.  
    • November 14, 2016, 7:00 p.m.  
    • December 12, 2016, 5:00 p.m.  
    • January 9, 2017, 7:00 p.m.  
    • February 13, 2017, 7:00 p.m.  
    • March 20, 2017, 7:00 p.m.  
    • April 10, 2017, 7:00 p.m.  
    • May 8, 2017, 5:00 p.m.  
    • June 12, 2017, 7:30 a.m.
- 8:20 a.m.      Information/Action    8. Capital Outlay Projects.  
    a. Concrete Job Information.  
    b. Roof Bids.
- 8:30 a.m.      Information/Action    9. Board Committee Members for 2016-2017:  
    a. KASB Governmental Relations Representative.  
    b. Board QPA Site Council Members.  
    c. Teacher Negotiations for 2017-2018.  
    d. RCEC Representative.  
    e. Hiring Committee.  
    f. Building Committee.  
    g. Strategic Planning Committee.  
    g. ESSDACK Representative (NOTE: The next opportunity  
    for a Board representative is beginning with the 2028 school  
    year.)
- 8:40 a.m.      Information                10. Committee Report(s):  
    a. RCEC (Steve Westfahl).
- 8:45 a.m.      **BREAK**
- 8:50 a.m.      Action                        11. Request for Executive Session:  
    a. Teacher Negotiations.  
    b. Non-Elected Personnel.
- 8:55 a.m.      Action                        12. Adjournment.

# FAIRFIELD UNIFIED SCHOOL DISTRICT NO. 310

SERVING WESTERN RENO COUNTY

## BOARD OF EDUCATION

16115 South Langdon Road  
Langdon, Kansas 67583-9307

Telephone (620) 596-2152

Fax (620) 596-2835

## BOARD MEETING MINUTES

Monday, June 13, 2016

NATHAN REED  
Superintendent of Schools

AMY RIGGS  
Board Clerk

SHEA HEWITT  
Board Treasurer

FAIRFIELD  
SCHOOLS  
(620) 596-2481  
(620) 596-2615  
877-800-1393

1. **Call to Order:** Derek Zongker, President, called the Board Meeting to order on June 13, 2016 7:30 p.m., in the Music Room/Safe Room.

Roll Call found the following Board Members present:

### Voting:

Derek Zongker, President  
Steven C. Westfahl, Vice-President  
Jim Combs  
Travis Mathes

### Non-Voting:

Eric Geesling  
Nathan Reed, Superintendent  
Amy Riggs, Clerk

Members Absent: Brent Fowler and Craig Knoche.

### Audience in Attendance:

Betsy McKinney and Jason Briar.

Omit #4 from the agenda.

Travis Mathes and Jim Combs moved and seconded to approve the agenda. Motion carried 5-0.

2. **Audience with Visitors:**

None.

3. **Board Member Comments:**

Derek Zongker thanked the BOE members that were able to make it to the meeting.

4. **Omitted from the agenda.**

5. **Approve Consent Agenda Items**

a. Approval of Board Meeting Minutes:

1. Monday, May 9, 2016 (Regular)

b. Approve the bills and authorize payment.

c. Approval of Gifts / Grants:

1. Target for FHS - \$58.40.

2. Target for Elementary - \$69.46.

"It's About Kids"



Consent agenda con't:

3. Hutchinson Community Foundation - \$9,450.68.

4. Scholarships:

a. Kelvin O'Brien - \$ 1,000.00.

b. James Strong - \$500.00.

5. a. Child Nutrition & Wellness: Fresh Fruits & Vegetables Program for FES for 2016-2017 - \$8,050 for the year.

d. Approval of 2016-2017 Food Service Program:

1. Designation of Nathan Reed, Superintendent, as the Authorized Representative for the 2016-2017 School Food Service Program.

2. Designation of Nathan Reed, Superintendent, as the Hearing Officer for the 2016-2017 School Food Service Program.

3. Designation of Amy Riggs, Board Clerk, as Determining Official for the 2016-2017 School Food Service Program.

4. Approval of the 2016-2017 Program Agreement Addendum.

e. Give Authority to Mr. Reed to use Contingency Fund if Needed. Authorization was given to Mr. Reed for "Payroll only, as needed". Steven Westfahl and Eric Geesling moved and seconded the authorization for Contingency Funds for "Payroll only, as needed". Motion carried 5-0

f. Approve KASB Policy Updates.

g. District Technology Plan. Technology Plan was handed out to the members. Steven Westfahl stated that teachers felt they were not being well trained and wanted to know if this had been resolved. Mr. Reed said he felt the issue had been resolved.

Eric Geesling and Travis Mathes moved and seconded to approve the consent agenda items. Motion carried 5-0.

6. **Principal's Report:**

Reports were included in the packet.

7. **Resolution of Early Payments in case of Possible Shutdown.** Tabled until July 11, 2016 BOE meeting.

8. **Superintendent's Update:**

a. Fuel Savings Compared to Last Year - \$18,000. Mr. Reed shared with the BOE that the District has saved \$18,000 in fuel over last year.

b. Negotiations. On hold until after June 23, 2016, decisions by the State.

c. Supreme court Decision Update. On hold until after June 23, 2016, decisions by the State.

d. Legislative Reaction. On hold until after June 23, 2016, decisions by the State.

e. Budget Update. On hold until after June 23, 2016, decisions by the State.

f. Summer Projects. Mr. Reed informed the BOE that summer projects are progressing quickly. The shed has been cleaned out and Mr. Reed asked for approval to sale surplus items. Steven Westfahl and Travis Mathes moved and seconded the approval to sale the items. Motion carried 5-0.

g. Donor's Choose Projects Totaling \$11,000. Mr. Reed explained how the program works and wanted to commend the teachers for all their hard work in getting items for their class rooms.

h. My College Update 2015-2016. Hand out was provided in the packet. Information was gathered from surveys given to students regarding their post-secondary plans.



i. Kansas Can – Outcome Focus. Hand out was given. The State BOE has set a new vision for education. Mr. Reed would like help from the BOE with coming up with a vision for Fairfield.

9. **Capital Outlay Projects:**

a. Patch and Seal West Side Roadway. One bid has been received. It was suggested that more bids be received before proceeding. The condition of the track was also mentioned as a project that needed looked into.

b. Roof Audit. The FES roof expectancy is another year or two. Estimated cost for replacement is \$106,000. The Bus Barn also needs replaced. Mr. Reed asked that BOE members give him names and numbers of companies to get bids from.

10. **Committee Report(s):**

a. RCEC: Steven Westfahl – Steven reported on the RCEC meeting. He said they have hired a new Early Ed social worker.

» » At this time the Board took a break from 8:53 pm to 8:57 pm

11. **Request for Executive Session:**

a. Non-Elected Personnel.

Jim Combs and Eric Geesling moved and seconded that the Board go into executive session for twenty minutes from 8:57 p.m. until 9:17 p.m. for the purpose of discussing Non-Elected Personnel. The executive session is required to protect the privacy interests of an identifiable individual. **NO BINDING ACTION SHALL BE TAKEN DURING THE EXECUTIVE SESSION.** Motion carried 5-0. The Superintendent was invited to join the executive session from 8:57 p.m. until 9:17 p.m.

Derek Zongker, President, declared the executive session over and back in regular session at 9:17 p.m.

12. **Personnel:**

a. Approval of Personnel.

1. Susan Croisant - Counselor's Assistant

Steven Westfahl and Eric Geesling moved and seconded the approval of Susan Croisant as Counselor's Assistant. Motion carried 5-0

13. **Adjournment.**

Travis Mathes and Steven Westfahl moved and seconded that the meeting be adjourned. Motion carried 5-0. The meeting was adjourned at 9:20 p.m.

Respectfully submitted,

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Amy Riggs, Board Clerk  
Board of Education

Board Unapproved

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Derek Zongker  
Board President

# FAIRFIELD UNIFIED SCHOOL DISTRICT NO. 310

SERVING WESTERN RENO COUNTY

## BOARD OF EDUCATION

16115 South Langdon Road  
Langdon, Kansas 67583-9307

Telephone (620) 596-2152

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## SPECIAL MEETING

## BOARD MEETING MINUTES

Monday, June 29, 2016

NATHAN REED  
Superintendent of Schools

AMY RIGGS  
Board Clerk

SHEA HEWITT  
Board Treasurer

FAIRFIELD  
SCHOOLS  
(620) 596-2481  
(620) 596-2615  
877-800-1393

1. **Call to Order:** Derek Zongker, President, called the Board Meeting to order on June 29, 2016 7:30 a.m., in the Music Room/Safe Room.

Roll Call found the following Board Members present:

### Voting:

Derek Zongker, President  
Steven C. Westfahl, Vice-President  
Jim Combs  
Travis Mathes

### Non-Voting:

Eric Geesling  
Nathan Reed, Superintendent  
Amy Riggs, Clerk

Members Absent: Brent Fowler and Craig Knoche.

### Audience in Attendance:

None

Eric Geesling and Steven Westfahl moved and seconded to approve the agenda. Motion carried 5-0.

2. **Preparation/Addressing Legislative Action:** Mr. Reed gave an explanation of the bill that was passed. There is a possibility that the Governor could cut the last payment that is made to schools for the end of this school year if the receipts fall short for the State. Next year's budget will be based off the Block Grant.
3. **BOE Directives Regarding Payroll:** Tabled – No discussion will take place.
4. **Request for Executive Session:**

- a. Teacher Negotiations.
- b. Non-Elected Personnel.

Jim Combs and Steven Westfahl moved and seconded that the Board go into executive session for twenty minutes from 7:36 a.m. until 7:56 a.m. for the purpose of discussing Teacher Negotiations and Non-Elected Personnel. The executive session is required to protect the privacy interests of an identifiable individual. **NO BINDING ACTION SHALL BE TAKEN DURING THE EXECUTIVE SESSION.**

"It's About Kids"



**Executive Session Con't.:**

Motion carried 5-0. The Superintendent was invited to join the executive session from 7:36 a.m. until 7:56 a.m.

Derek Zongker, President, declared the executive session over and back in regular session at 7:56 a.m.

Jim Combs and Steven Westfahl moved and seconded that the Board go into executive session for ten minutes from 7:56 a.m. until 8:06 a.m. for the purpose of discussing Teacher Negotiations and Non-Elected Personnel. The executive session is required to protect the privacy interests of an identifiable individual. **NO BINDING ACTION SHALL BE TAKEN DURING THE EXECUTIVE SESSION.**

Motion carried 5-0. The Superintendent was invited to join the executive session from 7:56 a.m. until 8:06 a.m.

Derek Zongker, President, declared the executive session over and back in regular session at 8:06 a.m.

**5. Adjournment.**

Jim Combs and Steven Westfahl moved and seconded that the meeting be adjourned. Motion carried 5-0. The meeting was adjourned at 8:07 a.m.

Respectfully submitted,

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Amy Riggs, Board Clerk  
Board of Education

Board Unapproved

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Derek Zongker  
Board President

### Bank Statement Reconciliation Summary

1. Statement Balance	1,024,723.72
2. - Outstanding Checks	165,384.34
3. + Outstanding Receipts/Adj.	<u>178,052.24</u>
4. Total	1,037,391.62
5. + Investments	<u>51,874.32</u>
6. Book Balance	1,089,265.94



# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
<b>Journal Number: 693</b>		<b>Check Journal</b>		<b>Posted: 06/13/2016</b>
<b>Computer Checks</b>				
Bank Account :A - Citizens Community Bank				
00031843	06/13/2016	ABBCOO	Abbyville Coop Grain Company	
May 2016	06/13/2016	00034110	06/13/2016 Fuel	
06-2720-626-00-00			Motor Fuel	-5,980.00 5,980.00
			Invoice Total:	-5,980.00 5,980.00
			Check Total:	-5,980.00 5,980.00
00031844	06/13/2016	APOENG	Apollo Engraving & Signage	
0005655	06/13/2016	00034111	06/13/2016 Plate engraving	
06-2400-600-00-02			Supplies - ELEMENTARY	-12.00 12.00
			Invoice Total:	-12.00 12.00
			Check Total:	-12.00 12.00
00031845	06/13/2016	APPLEDUC	APPLE INC. EDUCATION	
7074,0846,6651	06/13/2016	00033998	05/17/2016 Technology Supplies	
08-2586-650-00-00			Hardware Maintenance and Support	-4,934.00 4,934.00
			Invoice Total:	-4,934.00 4,934.00
			Check Total:	-4,934.00 4,934.00
00031846	06/13/2016	BRIGTECH	BRIGHTARROW TECHNOLOGIES, INC.	
6772	06/13/2016	00034112	06/13/2016 Annual Subscription	
08-2586-650-00-00			Hardware Maintenance and Support	-440.00 440.00
			Invoice Total:	-440.00 440.00
			Check Total:	-440.00 440.00
00031847	06/13/2016	CARESS	Carolyn's Essenhaus	
May 2016	06/13/2016	00034113	06/13/2016 Monthly Billing	
06-2300-800-00-05			Other	-187.63 187.63
			Invoice Total:	-187.63 187.63
			Check Total:	-187.63 187.63
00031848	06/13/2016	CENTLINK	CENTURY LINK	
May 2016	06/13/2016	00034114	06/13/2016 Phone Bill	
06-1000-800-00-05			Other - District Wide	-48.44 48.44
			Invoice Total:	-48.44 48.44
			Check Total:	-48.44 48.44
00031849	06/13/2016	CENTLINK2	CENTURYLINK COMMUNICATIONS, INC.	
May 2016	06/13/2016	00034115	06/13/2016 Long Distance Phone	
06-1000-800-00-05			Other - District Wide	-67.60 67.60
			Invoice Total:	-67.60 67.60
			Check Total:	-67.60 67.60
00031850	06/13/2016	CITYSTAF	City of Stafford	
June 2016	06/13/2016	00034152	06/13/2016 KRR Summer School Field Trip #	
92-1000-800-00-00			MISC. OTHER	-194.00 194.00
			Invoice Total:	-194.00 194.00
			Check Total:	-194.00 194.00
00031851	06/13/2016	CULWAT	Culligan Water	
June 2016	06/13/2016	00034116	06/13/2016 Water	

# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
06-2300-800-00-05			Other			-264.75	264.75
06-2400-800-00-01			Other - Fhs			-21.90	21.90
					Invoice Total:	-286.65	286.65
					Check Total:	-286.65	286.65
00031852	06/13/2016	DILLCUST	DILLONS CUSTOMER CHARGES				
May 2016	06/13/2016	00034117		06/13/2016	Monthly Billing		
06-1000-610-00-01			Gen. Teaching Supplies - Fhs			-51.70	51.70
06-2400-600-00-01			Supplies - FHS			-16.67	16.67
					Invoice Total:	-68.37	68.37
					Check Total:	-68.37	68.37
00031853	06/13/2016	DIREATHL	DIRECT ATHLETICS, INC.				
13955	06/13/2016	00034118		06/13/2016	Track		
06-1000-610-17-01			P.e./athletics - Fhs			-79.75	79.75
					Invoice Total:	-79.75	79.75
					Check Total:	-79.75	79.75
00031854	06/13/2016	EDMEPLATO	EDMENTUM, INC./PLATO				
INV068874	06/13/2016	00034106		05/31/2016	1 Month Plato License		
13-1000-650-00-00			SUPPLIES (TECHNOLOGY RELATED)			-43.75	43.75
					Invoice Total:	-43.75	43.75
					Check Total:	-43.75	43.75
00031855	06/13/2016	ESSDACK	Essdack / 622				
FL30404	06/13/2016	00034119		06/13/2016	Copier Lease Payment		
06-1000-700-00-05			Lease On Copiers			-972.22	972.22
					Invoice Total:	-972.22	972.22
					Check Total:	-972.22	972.22
00031856	06/13/2016	GILL&HAY	Gilliland & Hayes, LLC				
419781	06/13/2016	00034120		06/13/2016	Legal Services		
06-2300-800-00-05			Other			-200.00	200.00
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00031857	06/13/2016	GONELOGO	GONE LOGO				
19903	06/13/2016	00034121		06/13/2016	KRR Summer School Tshirts		
92-1000-610-00-00			GENERAL SUPPLIES			-270.50	270.50
					Invoice Total:	-270.50	270.50
					Check Total:	-270.50	270.50
00031858	06/13/2016	HEARCRED	HEARTLAND CREDIT UNION				
May 2016 -	06/13/2016	00034123		06/13/2016	Monthly Billing		
Hewitt							
06-1000-610-17-01			P.e./athletics - Fhs			-841.99	841.99
06-1000-610-17-01			P.e./athletics - Fhs			-201.88	201.88
06-1000-610-20-01			Speech & Forensics - Fhs			-181.36	181.36
06-2400-600-00-01			Supplies - FHS			-74.75	74.75
26-2200-500-01-00			In-service Travel & Expenses			-269.66	269.66
56-1000-644-00-00			Textbooks			-48.84	48.84
56-1000-644-00-00			Textbooks			-151.40	151.40
92-1000-800-00-00			MISC. OTHER			-144.45	144.45



# Check Journal

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-1,914.33	1,914.33
May 2016 - McKinney	06/13/2016	00034124		06/13/2016	Monthly Billing		
06-2400-600-00-02			Supplies - ELEMENTARY			-133.74	133.74
					Invoice Total:	-133.74	133.74
May 2016 - Reed	06/13/2016	00034122		06/13/2016	Monthly Billing		
06-1000-610-17-01			P.e./athletics - Fhs			-939.00	939.00
06-2300-600-00-05			Central Office Supplies			-34.39	34.39
06-2300-800-00-05			Other			-14.52	14.52
06-2740-600-05-00			Supplies & Expenses			-37.41	37.41
					Invoice Total:	-1,025.32	1,025.32
					Check Total:	-3,073.39	3,073.39
00031859	06/13/2016	HILADAIR	HILAND DAIRY COMPANY				
8752,2456,5658	06/13/2016	00034125		06/13/2016	Milk		
24-3100-630-00-05			Food & Milk - District Wide			-359.76	359.76
					Invoice Total:	-359.76	359.76
					Check Total:	-359.76	359.76
00031860	06/13/2016	HIRTDWIG	DWIGHT HIRT				
June 2016	06/13/2016	00034126		06/13/2016	Reim. for State Track Meals		
06-1000-610-17-01			P.e./athletics - Fhs			-106.34	106.34
					Invoice Total:	-106.34	106.34
					Check Total:	-106.34	106.34
00031861	06/13/2016	HOBLOB	Hobby Lobby, Dept.				
May 2016	06/13/2016	00034127		06/13/2016	Monthly Billing		
06-1000-800-00-01			Other - Fhs			-22.95	22.95
					Invoice Total:	-22.95	22.95
					Check Total:	-22.95	22.95
00031862	06/13/2016	ICEMASTERS	ICE-MASTERS				
4095502	06/13/2016	00034129		06/13/2016	Ice Machine Rental		
06-1000-610-17-01			P.e./athletics - Fhs			-104.00	104.00
					Invoice Total:	-104.00	104.00
					Check Total:	-104.00	104.00
00031863	06/13/2016	INDICREE	Indian Creek Bison Ranch				
June 2016	06/13/2016	00034130		06/13/2016	KRR Field Trip #1		
92-1000-800-00-00			MISC. OTHER			-125.00	125.00
					Invoice Total:	-125.00	125.00
					Check Total:	-125.00	125.00
00031864	06/13/2016	JANSUP	Janitorial Supply Inc.				
034632	06/13/2016	00034131		06/13/2016	Custodial Supplies		
06-2600-600-00-05			Supplies / Custodial - Dist.			-333.00	333.00
					Invoice Total:	-333.00	333.00
					Check Total:	-333.00	333.00
00031865	06/13/2016	KANCOS	KANSAS COSMOSPHERE AND SPACE CENTER				
June 2016	06/13/2016	00034153		06/13/2016	KRR Summer School Field Trip #		
92-1000-800-00-00			MISC. OTHER			-132.00	132.00
					Invoice Total:	-132.00	132.00

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Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-132.00	132.00
00031866	06/13/2016	KJUMP	CenterPoint Energy Services Retail, LLC				
150-1604-7354	06/13/2016	00034132	Monthly Billing	06/13/2016			
06-2600-621-00-00			Heating - Bus Barn			-61.54	61.54
06-2600-621-00-04			Heating - District Wide			-60.29	60.29
Invoice Total:						-121.83	121.83
Check Total:						-121.83	121.83
00031867	06/13/2016	LAMPWELD	LAMPTON WELDING SUPPLY CO. INC.				
00822112	06/13/2016	00034134	Shop Supplies	06/13/2016			
34-1000-600-00-00			GENERAL SUPPLIES			-235.34	235.34
Invoice Total:						-235.34	235.34
Check Total:						-235.34	235.34
00031868	06/13/2016	LAWSPROD	LAWSON PRODUCTS, INC.				
9304136925	06/13/2016	00034135	Bus Barn Supplies	06/13/2016			
06-2740-600-04-00			Repair Parts			-149.88	149.88
Invoice Total:						-149.88	149.88
Check Total:						-149.88	149.88
00031869	06/13/2016	MARPLU	Mark's Plumbing Parts				
INV001521373	06/13/2016	00034136	Main Supplies	06/13/2016			
06-2600-600-01-05			Supplies / Maint. - Dist.			-1,509.24	1,509.24
Invoice Total:						-1,509.24	1,509.24
Check Total:						-1,509.24	1,509.24
00031870	06/13/2016	MCKIJARE	JARED MCKINNEY				
717387	06/13/2016	00034137	Regular Mowing	06/13/2016			
06-2600-400-00-00			Purchases Prop. Service			-150.00	150.00
Invoice Total:						-150.00	150.00
Check Total:						-150.00	150.00
00031871	06/13/2016	METRCOUR	METRO COURIER, INC.				
0094420-IN	06/13/2016	00034157	Water Sample	06/13/2016			
06-2600-800-00-05			Other - Dist. Wide			-13.26	13.26
Invoice Total:						-13.26	13.26
Check Total:						-13.26	13.26
00031872	06/13/2016	MIDENE	MIDWEST ENERGY, INC.				
May 2016	06/13/2016	00034158	Bus Barn Electric	06/13/2016			
06-2600-622-00-00			Electricity - Bus Barn			-99.63	99.63
Invoice Total:						-99.63	99.63
Check Total:						-99.63	99.63
00031873	06/13/2016	NIS&SON	Nisly and Son's Painting, Inc.				
1648,1650	06/13/2016	00034159	2016 Summer Paint	06/13/2016			
06-2600-600-01-05			Supplies / Maint. - Dist.			-456.44	456.44
92-1000-610-00-00			GENERAL SUPPLIES			-108.60	108.60
Invoice Total:						-565.04	565.04
Check Total:						-565.04	565.04
00031874	06/13/2016	NISBRO	Nisly Brothers Trash Service				
0000075105	06/13/2016	00034160	Trash Services	06/13/2016			
06-2600-800-00-05			Other - Dist. Wide			-750.00	750.00



# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-750.00	750.00
					Check Total:	-750.00	750.00
00031875	06/13/2016	OFFPLUS	OFFICE PLUS OF KANSAS				
442040-0	06/13/2016	00034161		06/13/2016	Chair Mat		
06-2400-600-00-05			Supplies - District Wide			-55.99	55.99
					Invoice Total:	-55.99	55.99
					Check Total:	-55.99	55.99
00031876	06/13/2016	OREIAUTO	O'REILLY AUTOMOTIVE, INC.				
5422,6023,7405, 0061	06/13/2016	00034162		06/13/2016	Bus Barn Repair Parts		
06-2740-600-04-00			Repair Parts			-758.95	758.95
					Invoice Total:	-758.95	758.95
					Check Total:	-758.95	758.95
00031877	06/13/2016	PEAEDU	Pearson Education Inc				
4024495826	06/13/2016	00034098		05/25/2016	Drivers Ed Workbooks		
56-1000-644-00-00			Textbooks			-384.24	384.24
					Invoice Total:	-384.24	384.24
					Check Total:	-384.24	384.24
00031878	06/13/2016	PHIL66	PHILLIPS 66				
May 2016	06/13/2016	00034138		06/13/2016	Fuel		
06-2720-626-00-00			Motor Fuel			-29.01	29.01
					Invoice Total:	-29.01	29.01
					Check Total:	-29.01	29.01
00031879	06/13/2016	PIONATHL	Pioneer Athletics				
597339	06/13/2016	00034099		05/25/2016	Field Markers		
06-1000-610-17-01			P.e./athletics - Fhs			-359.90	359.90
					Invoice Total:	-359.90	359.90
					Check Total:	-359.90	359.90
00031880	06/13/2016	PRECAWAR	PRECISION ENGRAVING & AWARDS LLC				
Inv. #37	06/13/2016	00034139		06/13/2016	Letterman Bars		
06-1000-610-17-01			P.e./athletics - Fhs			-440.00	440.00
					Invoice Total:	-440.00	440.00
					Check Total:	-440.00	440.00
00031881	06/13/2016	PROTONE	PROTECTION ONE ALARM MONITORING, INC.				
June 2016	06/13/2016	00034140		06/13/2016	Monitoring Services		
06-2600-800-00-05			Other - Dist. Wide			-90.37	90.37
					Invoice Total:	-90.37	90.37
					Check Total:	-90.37	90.37
00031882	06/13/2016	QUIVWILD	Quivira National Wildlife Refuge				
June 2016	06/13/2016	00034154		06/13/2016	KRR Summer School Field Trip #		
92-1000-800-00-00			MISC. OTHER			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00031883	06/13/2016	RCEC	Reno County Ed Co-op				
June 2016	06/13/2016	00034141		06/13/2016	RCEC Payment		
30-1000-564-00-00			Payment To RCEC			-46,897.00	46,897.00

# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
					Invoice Total:	-46,897.00	46,897.00
					Check Total:	-46,897.00	46,897.00
00031884	06/13/2016	REALGOOD	REALLY GOOD STUFF				
5527690	06/13/2016	00034100		05/25/2016	Book Set		
56-1000-644-00-00			Textbooks			-205.17	205.17
					Invoice Total:	-205.17	205.17
					Check Total:	-205.17	205.17
00031885	06/13/2016	RENLEA	Renaissance Learning, Inc.				
4248532	06/13/2016	00034101		05/25/2016	2016-17 Renewal		
08-2200-650-00-05			A/v & Instructional			-4,579.00	4,579.00
					Invoice Total:	-4,579.00	4,579.00
					Check Total:	-4,579.00	4,579.00
00031886	06/13/2016	ROSMOT	Rose Motor & Supply				
5632,5901	06/13/2016	00034142		06/13/2016	Bus Barn Repair Parts		
06-2740-600-04-00			Repair Parts			-293.09	293.09
					Invoice Total:	-293.09	293.09
					Check Total:	-293.09	293.09
00031887	06/13/2016	SCHOMESS	School Messenger				
63669	06/13/2016	00034062		05/17/2016	2016-17 Rewal		
08-2586-650-00-00			Hardware Maintenance and Support			-1,275.00	1,275.00
					Invoice Total:	-1,275.00	1,275.00
					Check Total:	-1,275.00	1,275.00
00031888	06/13/2016	SCHSPE	SCHOOL SPECIALTY INC.				
208116328569	06/13/2016	00034107		06/01/2016	Paper for Enrollment Packets		
06-2400-600-00-01			Supplies - FHS			-29.21	29.21
					Invoice Total:	-29.21	29.21
					Check Total:	-29.21	29.21
00031889	06/13/2016	STUPLU	Sturgeon Plumbing & A/c				
000451000000	06/13/2016	00034143		06/13/2016	Freezer Repair		
06-2600-300-00-01			Purchased Prof. & Tech. - Fhs			-334.79	334.79
					Invoice Total:	-334.79	334.79
					Check Total:	-334.79	334.79
00031890	06/13/2016	T.O.HAAS	T. O. HAAS TIRE				
9290,9740	06/13/2016	00034144		06/13/2016	Tires		
06-2740-600-03-00			Tires & Tubes			-618.21	618.21
					Invoice Total:	-618.21	618.21
					Check Total:	-618.21	618.21
00031891	06/13/2016	TIFIND	Tifco Industries				
71157176	06/13/2016	00034145		06/13/2016	Bus Barn Repair Parts		
06-2740-600-04-00			Repair Parts			-158.46	158.46
					Invoice Total:	-158.46	158.46
					Check Total:	-158.46	158.46
00031892	06/13/2016	TWOTEC	Twotrees Technologies				
9190,9195,9196	06/13/2016	00034146		06/13/2016	Services/Subscriptions		
08-2586-650-00-00			Hardware Maintenance and Support			-1,286.00	1,286.00
					Invoice Total:	-1,286.00	1,286.00

# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num			Accrued
Account Number			Account Description			Payment
					Check Total:	-1,286.00 1,286.00
00031893	06/13/2016	USD310	Unified School District 310			
2015-2016	06/13/2016	00034148		06/13/2016	KRR Reim. for Supplies	
92-1000-610-00-00			GENERAL SUPPLIES		-134.37	134.37
					Invoice Total:	-134.37 134.37
June 2016	06/13/2016	00034147		06/13/2016	KRR Summer School Field Trip #	
92-2720-600-00-00			FUEL & OTHER TRANS EXPENSE		-39.76	39.76
					Invoice Total:	-39.76 39.76
					Check Total:	-174.13 174.13
00031894	06/13/2016	VERIZON	VERIZON WIRELESS			
9766398001	06/13/2016	00034149		06/13/2016	Wireless Bill	
06-2300-800-00-05			Other		-469.96	469.96
					Invoice Total:	-469.96 469.96
					Check Total:	-469.96 469.96
00031895	06/13/2016	WALMAR	Wal-Mart			
May 2016	06/13/2016	00034150		06/13/2016	Monthly Billing	
06-2300-600-00-05			Central Office Supplies		-64.58	64.58
06-2300-800-00-05			Other		-15.28	15.28
06-2400-600-00-02			Supplies - ELEMENTARY		-85.34	85.34
92-1000-610-00-00			GENERAL SUPPLIES		-39.80	39.80
92-1000-610-00-00			GENERAL SUPPLIES		-17.31	17.31
92-1000-610-00-00			GENERAL SUPPLIES		-314.30	314.30
					Invoice Total:	-536.61 536.61
					Check Total:	-536.61 536.61
00031896	06/13/2016	WHEATLAND	WHEATLAND PEST MANAGEMENT, INC			
16260	06/13/2016	00034151		06/13/2016	Pest Management	
06-2400-400-00-01			Pur. Property Services - Fhs		-210.00	210.00
					Invoice Total:	-210.00 210.00
					Check Total:	-210.00 210.00
00031897	06/13/2016	WORINC	Wordware, Inc.			
2015-2016	06/13/2016	00034155		06/13/2016	Annual Support	
08-2586-650-00-00			Hardware Maintenance and Support		-1,407.00	1,407.00
					Invoice Total:	-1,407.00 1,407.00
					Check Total:	-1,407.00 1,407.00
Bank Account :A - Citizens Community Bank						82,327.66
Total of Computer Checks						-82,327.66 82,327.66

## Fund Summary

06 - GENERAL FUND	-18,191.41	18,191.41
08 - LOCAL OPTION BUDGET	-13,921.00	13,921.00
13 - AT RISK	-43.75	43.75
24 - FOOD SERVICE	-359.76	359.76
26 - PROFFESIONAL DEVELOPMENT	-269.66	269.66
30 - SPECIAL EDUCATION	-46,897.00	46,897.00
34 - VOCATIONAL EDUCATION	-235.34	235.34



# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit	
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued	
Account Number			Account Description			Payable	Payment	
56 - TEXTBOOK RENTAL						-789.65	789.65	
92 - READING ROAD MAP						-1,620.09	1,620.09	
Payroll Summary								
Report Total:						-82,327.66	82,327.66	

# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
<b>Journal Number: 731</b>			<b>Check Journal</b>	<b>Posted: 06/20/2016</b>
<b>Computer Checks</b>				
Bank Account :A - Citizens Community Bank				
00031939	06/20/2016	ACEFIR	Ace Fire Extinguisher Co	
16171,172,173	06/20/2016	00034163	06/20/2016	Servicing Fire Extinguishers
06-2600-800-00-05			Other - Dist. Wide	-453.26 453.26
			Invoice Total:	-453.26 453.26
			Check Total:	-453.26 453.26
00031940	06/20/2016	ANYTIME	Anytime Lab Testing, Inc.	
1062	06/20/2016	00034164	06/20/2016	Drug Texting
06-2720-800-00-00			Other	-127.50 127.50
			Invoice Total:	-127.50 127.50
			Check Total:	-127.50 127.50
00031941	06/20/2016	ARKVALLELE	Ark Valley Electric	
May 2016	06/20/2016	00034165	06/20/2016	Monthly Billing
06-2600-622-00-01			Electricity - Fhs	-3,540.91 3,540.91
06-2600-622-00-02			Electricity -NEW MODULAR	-35.66 35.66
06-2600-622-00-02			Electricity -NEW MODULAR	-234.28 234.28
			Invoice Total:	-3,810.85 3,810.85
			Check Total:	-3,810.85 3,810.85
00031942	06/20/2016	CENTLINK	CENTURY LINK	
May. 2016	06/20/2016	00034167	06/20/2016	Monthly Billing
06-1000-800-00-05			Other - District Wide	-1,586.29 1,586.29
			Invoice Total:	-1,586.29 1,586.29
			Check Total:	-1,586.29 1,586.29
00031943	06/20/2016	DYNAELEC	Dynamic Electronics Sales & Services	
1231	06/20/2016	00034168	06/20/2016	Technology Supplies
08-2586-650-00-00			Hardware Maintenance and Support	-1,321.85 1,321.85
			Invoice Total:	-1,321.85 1,321.85
			Check Total:	-1,321.85 1,321.85
00031944	06/20/2016	ELITE	EliteFTS.com	
INV000022234	06/20/2016	00034169	06/20/2016	Replacement Skis
06-1000-610-17-01			P.e./athletics - Fhs	-119.90 119.90
			Invoice Total:	-119.90 119.90
			Check Total:	-119.90 119.90
00031945	06/20/2016	FIRNAT	FIRST NATIONAL BANK LEASING DEPARTMENT	
June 2016	06/20/2016	00034170	06/20/2016	Payment #1 Bus 15-024
16-2700-732-00-00			Vehicles (Including school buses)	-20,387.35 20,387.35
			Invoice Total:	-20,387.35 20,387.35
June. 2016	06/21/2016	00034171	06/20/2016	Payment #2 Bus 14-23
16-2700-732-00-00			Vehicles (Including school buses)	-33,603.41 33,603.41
			Invoice Total:	-33,603.41 33,603.41
			Check Total:	-53,990.76 53,990.76
00031946	06/20/2016	GAMBPIZZ	GAMBINO'S PIZZA	
June 2016	06/20/2016	00034172	06/20/2016	KRR Summer School Field Trip #
92-1000-800-00-00			MISC. OTHER	-90.00 90.00

# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-90.00 90.00
			Check Total:	-90.00 90.00
00031947	06/20/2016	HIGGWATER	HIGGINS WATER, INC.	
43740	06/20/2016	00034173	06/20/2016 Rental Service	
06-1000-610-17-01			P.e./athletics - Fhs	-35.00 35.00
			Invoice Total:	-35.00 35.00
			Check Total:	-35.00 35.00
00031948	06/20/2016	HILADAIR	HILAND DAIRY COMPANY	
9012574	06/20/2016	00034174	06/20/2016 Milk	
24-3100-630-00-05			Food & Milk - District Wide	-179.70 179.70
			Invoice Total:	-179.70 179.70
			Check Total:	-179.70 179.70
00031949	06/20/2016	JANSUP	Janitorial Supply Inc.	
034903	06/20/2016	00034175	06/20/2016 Custodial Supplies	
06-2600-600-00-05			Supplies / Custodial - Dist.	-6.75 6.75
			Invoice Total:	-6.75 6.75
			Check Total:	-6.75 6.75
00031950	06/20/2016	KLEKEY	Klein Key & Security, Inc.	
10302	06/20/2016	00034176	06/20/2016 Classroom Levers	
06-2600-600-01-05			Supplies / Maint. - Dist.	-1,199.00 1,199.00
			Invoice Total:	-1,199.00 1,199.00
			Check Total:	-1,199.00 1,199.00
00031951	06/20/2016	KLOGINC	K-LOG, INC	
16-271850-1	06/20/2016	00034093	05/25/2016 Trophy Case	
95-1110-000-01			LARRY LESTER MEMORIAL	-1,869.14 1,869.14
			Invoice Total:	-1,869.14 1,869.14
			Check Total:	-1,869.14 1,869.14
00031952	06/20/2016	MANCHR	CHRISTOPHER MANNING	
June 2016	06/20/2016	00034177	06/20/2016 KPERS Refund	
06-2300-800-00-05			Other	-61.52 61.52
			Invoice Total:	-61.52 61.52
			Check Total:	-61.52 61.52
00031953	06/20/2016	NATISTUD	National Student Clearinghouse	
STHS1606008	06/20/2016	00034178	06/20/2016 Student Tracker Renewal Fee	
08-1000-300-00-05			Prof./tech Services	-425.00 425.00
			Invoice Total:	-425.00 425.00
			Check Total:	-425.00 425.00
00031954	06/20/2016	QUABOD	Quality Body Shop, Inc.	
24206	06/20/2016	00034180	06/20/2016 Bus Repair	
06-2740-600-06-00			Equipment Repairs	-2,320.00 2,320.00
			Invoice Total:	-2,320.00 2,320.00
			Check Total:	-2,320.00 2,320.00
00031955	06/20/2016	REEDCHEL	CHELSEA REED	
June 2016	06/20/2016	00034181	06/20/2016 KRR Materials Summer School	
92-1000-610-00-00			GENERAL SUPPLIES	-37.00 37.00
			Invoice Total:	-37.00 37.00



# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-37.00	37.00
00031956	06/20/2016	SPORCONN	Sports Connection				
019750	06/20/2016	00034182	Recondiitoned Helmets	06/20/2016			
06-1000-610-17-01			P.e./athletics - Fhs			-1,009.20	1,009.20
Invoice Total:						-1,009.20	1,009.20
Check Total:						-1,009.20	1,009.20
00031957	06/20/2016	USD310	Unified School District 310				
Field Trip 1, 2, & 3	06/20/2016	00034183	KRR Field Trip Reimbursments	06/20/2016			
92-2720-600-00-00			FUEL & OTHER TRANS EXPENSE			-87.36	87.36
Invoice Total:						-87.36	87.36
Check Total:						-87.36	87.36
Bank Account :A - Citizens Community Bank							68,730.08
Total of Computer Checks						-68,730.08	68,730.08

## Fund Summary

06 - GENERAL FUND	-10,729.27	10,729.27
08 - LOCAL OPTION BUDGET	-1,746.85	1,746.85
16 - CAPITAL OUTLAY	-53,990.76	53,990.76
24 - FOOD SERVICE	-179.70	179.70
92 - READING ROAD MAP	-214.36	214.36
95 - GIFTS AND GRANTS	-1,869.14	1,869.14

## Payroll Summary

Report Total: -68,730.08 68,730.08

# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment

**Journal Number: 751      Check Journal      Posted: 06/27/2016**

## Computer Checks

Bank Account :A - Citizens Community Bank

00031958	06/27/2016	FIRNAT	FIRST NATIONAL BANK LEASING DEPARTMENT				
June 2016 - #025	06/27/2016	00034185	06/27/2016	Payment for Bus #025			
16-2700-732-00-00			Vehicles (Including school buses)		-11,345.00		11,345.00
			Invoice Total:		-11,345.00		11,345.00
			Check Total:		-11,345.00		11,345.00
			Bank Account :A - Citizens Community Bank				11,345.00
			Total of Computer Checks		-11,345.00		11,345.00

Fund Summary							
16 - CAPITAL OUTLAY					-11,345.00		11,345.00

## Payroll Summary

Report Total:	-11,345.00	11,345.00
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# Check Journal

Fiscal Year: 2016

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description		Payment

**Journal Number: 762      Check Journal      Posted: 06/27/2016**

## Computer Checks

Bank Account :A - Citizens Community Bank

00031959	06/27/2016	RCEC	Reno County Ed Co-op		
Jan 2016	06/27/2016	00034186	06/27/2016	Correction to January 2016 Pay	
30-1000-564-00-00			Payment To RCEC	-3,488.00	3,488.00
			Invoice Total:	-3,488.00	3,488.00
			Check Total:	-3,488.00	3,488.00
			Bank Account :A - Citizens Community Bank		3,488.00
			Total of Computer Checks	-3,488.00	3,488.00

## Fund Summary

30 - SPECIAL EDUCATION	-3,488.00	3,488.00
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## Payroll Summary

Report Total:	-3,488.00	3,488.00
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# Grants & Gifts

**Hutchinson Community Foundation (Pre K Grant) - \$38,445.56**

LINK TO KESA READINESS SURVEY: <https://www.surveymonkey.com/r/KESAreadiness>

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## KESA READINESS SURVEY – CONTENTS AND GUIDANCE

Guidance is in GREEN FONT. The rest is actual text you will see in the survey.

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The purpose of this survey is to prepare educational systems for the changes and expectations of the new K-12 accreditation model, Kansas Education Systems Accreditation (KESA).

For purposes of this survey, the term "system" is used to mean a unified school district, a system of private schools, or an unaffiliated private school.

Each system is asked to have ONE PERSON (superintendent or designee) fill out this survey by Friday, September 2, 2016. Each district/system is only allowed one submission. The survey must be completed in one sitting; incomplete submissions are not retained.

This survey was developed by the KSDE Accreditation Advisory Council, a group of educators and organization representatives from across Kansas. This group provides recommendations to KSDE and the Kansas State Board of Education and has been specifically assisting with the development of the new accreditation model, referred to as Kansas Education Systems Accreditation (KESA).

There are no right or wrong answers on this survey. There will be no ramifications for any answers given here.

KSDE contact for assistance with this survey: Kelly Slaton, 785-368-7356, [kslaton@ksde.org](mailto:kslaton@ksde.org).

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Questions 1-7 are about the system and the person filling out the survey.

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### **QUESTION 8**

Select each type of accreditation-related information that can be found on your system's official website. Mark all that apply.

- ☐ current QPA accreditation rating of each school
- ☐ current QPA school improvement plan for each school
- ☐ regular progress reports on each school improvement plan
- ☐ current QPA Quality Criteria Collection report for each school (June 2015)
- ☐ QPA performance data for each school (or link to KSDE report card)

The purpose of this Q8 is to spark conversation and planning around transparency – what do you/should you share with your stakeholders regarding accreditation?

=====

### **COMPLIANCE INTRO**

The next question is about the COMPLIANCE element of KESA. Compliance with all applicable state and federal statutory and regulatory requirements will be the first factor considered in the determination of an accreditation rating at the end of a system's first KESA cycle. Systems that strive for 100% compliance should have no concerns regarding this factor.

If your answer to the next question is "no," contact KSDE staff for assistance.

=====

## **QUESTION 9**

Is your system (and all its buildings) in compliance with all applicable federal and state statutory and regulatory requirements?

☐ yes

☐ no

The purpose of this Q9 is to spark conversation and planning around compliance. If you cannot answer "yes" to this question, what are the compliance items needing attention? Contact the appropriate KSDE team for assistance. Compliance areas include the following:

### **KSDE TEAM: TEACHER LICENSURE & ACCREDITATION (TLA)**

- Educator licensure
- Educator mentoring plan
- Educator evaluation system
- Professional development plan (for systems that award points)
- Complete KIDS data submission regarding graduation/dropout
- Graduation requirements (for systems conferring HS diplomas)

### **KSDE TEAM: INFORMATION TECHNOLOGY (IT)**

- Information Technology Security Policies and Training
- Continuity of Operations plan
- Data Quality Training
- Required data submissions

### **KSDE TEAM: EARLY CHILDHOOD, SPECIAL EDUCATION, & TITLE SERVICES (ECSETS)**

- Emergency Safety Interventions
- IDEA requirements
- Title program requirements
- Significant disproportionality
- State Performance Plan Indicators (disabilities, ELL)

### **KSDE TEAM: SCHOOL FINANCE/FISCAL SERVICES**

- Budget/finance requirements
- Hiring/pay regarding licensed positions

### **OTHER KSDE TEAMS SUPPORTING COMPLIANCE**

- Career Standards and Assessment Services (CSAS) -- content areas, state standards, state assessments, CTE
- Food Service
- Transportation
- Child Nutrition and Wellness (CNW) -- mental, emotional, physical health and wellness requirements

=====

## **FOUNDATIONAL STRUCTURES INTRO**

The next question addresses the FOUNDATIONAL STRUCTURES element of KESA. A system's status regarding Foundational Structures will be the second factor considered in the determination of an accreditation rating at the end of each 5-year KESA cycle. At the beginning of the KESA cycle, systems should, minimally, be "implementing" in all foundational structures and should progress toward "transitioning" and then "modeling" as the 5-year cycle continues.

Contact KSDE staff should you require additional guidance.

=====



## QUESTION 10

Select your system's current status with regard to each of the foundational structures.

	No system-wide formal structure	Implementing -- drafting system- wide formal structure	Transitioning -- system-wide formal structure finalized	Modeling -- system-wide formal structure implemented
Tiered framework of interventions GUIDANCE: systemic, tiered program for academic intervention (such as Kansas MTSS or similar)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stakeholder engagement GUIDANCE: systemic program for engaging students, families, employees, business/industry, community	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diversity/equity in education and cultural competence related to students GUIDANCE: systemic programs and practices at all levels for competence in dealing with every student -- race/ethnicity, socio-economic, gender, sexual orientation, learning abilities, family structure, religion, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Communication/basic skills GUIDANCE: Rose Capacity #1. Curricula and programs (including library services) developing: ♦ communication (oral, written, public, interpersonal, conflict resolution) ♦ basic skills (independent productivity, collaboration, information literacy, technology literacy, financial/consumer literacy)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Civic and social engagement GUIDANCE: Rose Capacities #2 and 3. Curricula and programs developing: ♦ sufficient knowledge of economic, social, and political systems to make informed choices ♦ sufficient understanding of governmental processes to understand issues affecting one's community, state, nation, world	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical and mental health GUIDANCE: Rose Capacity 4. Curricula, programs (including counseling services) developing sufficient self-knowledge and knowledge of: ♦ one's own social-emotional wellness ♦ physical wellness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Arts and cultural appreciation -- understand and appreciate cultural, historical heritage GUIDANCE: Rose Capacity 5. Curricula and programs developing sufficient grounding in the fine arts/culture to enable each student to appreciate: ♦ one's own and others' cultural and historical heritage ♦ music/art/drama ♦ world languages	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post-secondary and career preparation, including individual plans of study GUIDANCE: Rose Capacities #6 and 7. Curricula (Kansas Curricular Standards as applicable) and programs developing sufficient training, preparation, academic/vocational skills to enable every student to: ♦ pursue life work intelligently ♦ compete favorably with their counterparts in academics or in the job market ♦ complete system's and state of Kansas minimum graduation requirements ♦ meet the Kansas Board of Regents qualified admissions requirements and the state scholarship program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## NEEDS ASSESSMENT INTRO

In this survey, "formal, structured needs assessment" means a comprehensive assessment of all facets of a system's programs/structures that contribute to the development of a successful Kansas high school graduate. The KESA model uses the Five Rs framework for this purpose. Schools/systems may use KSDE-approved alternative needs assessment products.

QUESTIONS 11-13 ARE ABOUT BUILDING-LEVEL NEEDS ASSESSMENTS.



### QUESTION 11

Select the answer that best describes when your system's SCHOOLS conducted their most recent formal, structured needs assessment.

☐ Unknown – Survey takes you to an EXPLANATORY PAGE: You indicated that the dates of your schools' most recent needs assessments are either unknown or prior to July 2013. Your schools will be required to conduct a new formal, structured needs assessment for your system's first official KESA cycle. After this explanatory page, survey takes you to QUESTION 13.

☐ Between July 2013 and June 2016 – SURVEY TAKES YOU TO QUESTION 12.

☐ Prior to July 2013 – Survey takes you to an EXPLANATORY PAGE: You indicated that the dates of your schools' most recent needs assessments are either unknown or prior to July 2013. Your schools will be required to conduct a new formal, structured needs assessment for your system's first official KESA cycle. After this explanatory page, survey takes you to QUESTION 13.

=====

### QUESTION 12 (If your answer to Q11 was "Between July 2013 and June 2016")

You indicated that your schools have conducted formal, structured building-level needs assessments at some point since July 2013. Choose the decision your system's leadership team has made concerning building-level needs assessments for your district's first official KESA cycle. Note: System-level needs assessments are addressed in a separate question.

☐ ALL schools will use the data from their most recently conducted needs assessments.

☐ EVERY school will conduct a new needs assessment.

☐ Each school will choose either to use its most recent needs assessment data or to conduct a new needs assessment.

=====

### QUESTION 13

All systems should answer this question, whether your building needs assessments will be done during Year One of KESA, or if they were already done at some point since July 2013. Please indicate which needs assessment instrument was used or will be used and how many of your system's schools (by level) used or will use each one.

	KESA (Five Rs)	Other #1	Other #2
Elementary Schools	Enter # of elementary schools using KESA needs assessment.	Enter # of elementary schools using "Other #1" needs assessment.	Enter # of elementary schools using "Other #2" needs assessment.
Middle Schools	Enter # of middle schools using KESA needs assessment.	Enter # of middle schools using "Other #1" needs assessment.	Enter # of middle schools using "Other #2" needs assessment.
High Schools	Enter # of high schools using KESA needs assessment.	Enter # of high schools using "Other #1" needs assessment.	Enter # of high schools using "Other #2" needs assessment.
Other: Give the name and/or outside provider of alternative needs assessment instruments referenced above (Other #1 and Other #2).			
REMINDER: Any "other" needs assessment product/provider must be vetted by KSDE before use in KESA process.			

=====

QUESTIONS 14-16 ARE ABOUT SYSTEM-LEVEL NEEDS ASSESSMENTS.



#### QUESTION 14

Select the answer that best describes when your system conducted its most recent formal, structured system-level needs assessment.

☐ Unknown — Survey takes you to an EXPLANATORY PAGE: You indicated that the dates of your SYSTEM'S most recent needs assessment is either unknown or prior to July 2013. Your system will be required to conduct a new formal, structured needs assessment for your system's first official KESA cycle. **GO TO QUESTION 16.**

☐ Between July 2013 and June 2016 – **SURVEY TAKES YOU TO QUESTION 15.**

☐ Prior to July 2013 — Survey takes you to an EXPLANATORY PAGE: You indicated that the dates of your system's most recent needs assessment is either unknown or prior to July 2013. Your system will be required to conduct a new formal, structured needs assessment for your system's first official KESA cycle. **GO TO QUESTION 16.**

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#### QUESTION 15

You indicated that your SYSTEM has conducted a formal, structured system-level needs assessment at some point since July 2013. Choose the decision your system's leadership team has made concerning a system-level needs assessment for its first official KESA cycle.

☐ Our system will use the data from our most recently conducted system-level needs assessment.

☐ Our system will conduct a new system-level needs assessment for its first official KESA cycle.

=====

#### QUESTION 16

All systems should answer this question, whether your system needs assessment will be done during Year One of KESA, or if it was already done at some point since July 2013. Please indicate which needs assessment instrument your SYSTEM did use already or the one you will use for your system-level needs assessment in its first KESA cycle.

☐ The Five Rs (KESA)

☐ KLN (with KansaStar)

☐ Other (Please specify: \_\_\_\_\_)

REMINDER: Any "other" needs assessment product/provider must be vetted by KSDE before use in KESA process.

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#### END OF SURVEY

Thank you for completing the KESA Readiness Survey. We hope the process of completing the survey has assisted you and your leadership team in discussions of how you will begin your first KESA cycle in 2017-2018.

KSDE will be sending out detailed guidance regarding Zero Year. Please look for information about this guidance to arrive via the superintendent list serv.

Information about KESA is located on the KSDE website at <http://www.ksde.org/Agency/Division-of-Learning-Services/Teacher-Licensure-and-Accreditation/K-12-Accreditation-Home/KESA>.

Please contact us in Teacher Licensure and Accreditation (TLA) if you have any questions about this survey or about KESA:

Dr. Scott Myers, Director

[smyers@ksde.org](mailto:smyers@ksde.org)

785-296-8010

Bill Bagshaw, Assistant Director

[b bagshaw@ksde.org](mailto:b bagshaw@ksde.org)

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Kelly Slaton, accreditation/evaluation consultant

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[ayates@ksde.org](mailto:ayates@ksde.org)

785-296-5140



## Major Projects for Strategic Planning Consideration

(priority recommendations by Aaron and Nathan)

1. Concrete drive in front of school and in North parking lot  
(estimate: \$80,000) Randy is the only bid turned in. Two came to measure. One cannot do job in timeframe requested, the other has yet to turn a bid in.
2. Bus Barn roof replacement (estimation: \$26,000 37,000 for high impact shingles;  
\$38,000-\$43,000 for metal roof two bids from Borecky and Ward Davis)
3. Track and runway surface replacement (estimation: \$200,000- based on Track  
Renovation bids)
4. Elementary wing roof replacement (estimation: \$106,000- based on Garland Roof Co.  
audit)  
\*\*\* the full audit will be available to the board soon

Major Capital Outlay Expenditures every year:

QSCB payments/ year: \$293,284 offset by IRS payments of \$130,327 interest = \$162,957  
Lease/Purchase payments/ year: \$75,623

Budgeted 2015 taxes levied for Capital Outlay:

\$323,514

-

\$238,580 (total payments – interest payment)

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\$84,934 a year left in revenue of Capital Outlay each year if mill rate stays the same

# Budget Outlook

## July 2016

Beginning Cash Balance  
\$888,928

What does this mean?

- Our budget is still viable, but our cushion is being reduced each year on the block grant formula. With increase costs of utilities and fuel costs up and down, a plateau budget will lose unless we eliminate positions and or programs.

Carry-over fund balances (estimates)	<b>Actual</b>
LOB- \$235,000 (started 15-16 with \$147,000)	<b>\$78,772**</b>
Cap Outlay- \$645,000 (started 15-16 with \$652,000)	<b>\$412,023**</b>
Contingency Reserve- \$270,000 (started 15-16 with \$270,000)	<b>\$285,000</b>

Estimated ending cash balance \$950,000-\$1,100,000	<b>\$888,928**</b>
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Points of interest

- Health insurance costs rising by 4% will cost the BOE estimated \$14,000 more next year (if negotiated)
- Movement for certified will cost the BOE an estimated \$16,500 more next year
- Movement for all classified will cost the BOE an estimated \$15,000 more next year
- It may be time to pull from the contingency reserve to cover increases (back on a growth model including cost of business increases each year soon???)

Summary:

Our carry-over numbers are down significantly. My estimates were overly-conservative two months ago. We are still healthy overall. What I did was move cash balance that I could from LOB and General Fund to cushion SpEd with \$21,829. This is to cover rise in costs next year and I put another \$15,000 in Contingency Fund to cover possible increases in salary for the following year, hoping that a new funding formula and state tax structure will allow districts to grow and move forward from the block grants. If not, we will still have a great cushion if cuts come the next 12-18 months.

In this climate, it is difficult to build up reserves and cash balances as you can imagine. This next year we are going to have to be very conservative in what we do. That is where strategic planning will assist.



June 8, 2016

Attn: Aaron Basye  
Unified School District #310  
16115 S. Langdon Rd.  
Langdon, Ks 67583

Re: Replace Roof at Bus Barn w/ 30-year Impact Resistant Shingle

Dear Mr. Basye:

Mark Borecky Commercial Construction, Inc. submits our offer to hereby provide all labor, materials, equipment, tools of trades, accessories, warranties and guarantees and to pay all royalties, fees, taxes, licenses necessary to complete the construction work at:

Fairfield Elementary School  
Langdon, Ks

For the sum of: **\$26,419.00**

**Twenty-six Thousand Four Hundred Nineteen**

**& 00/100 Dollars**

**Clarification of Inclusions:** (See Attached Breakdown)

- Demo existing layer of 3-tab and dispose
- Provide and install 30# felt paper over existing decking
- Provide and install new 30-year dimensional shingle with 130 MPH wind rating guarantee
- Provide and install all necessary drip edge and valley gutter
- Remove existing fascia material and soffit and dispose
- Replace fascia with 1x6 LP Smart Fascia board
- Replace soffit w/ 3/8" bead-board sheathing
- Caulk and paint new soffit and fascia (Color as selected by owner)

**Specific Exclusions:**

- Any items not listed above
- Replacement of any decking (**Any sheeting replacement will be billed out at \$1.50/SF**)
- Any window painting or any other painting besides fascia and soffit
- Any electrical
- Any coil wrap of fascia
- Any structural rafter or rafter tail repairs
- Sales Tax or Bonding

NOTE: Pricing is valid for 30 days from proposal date above



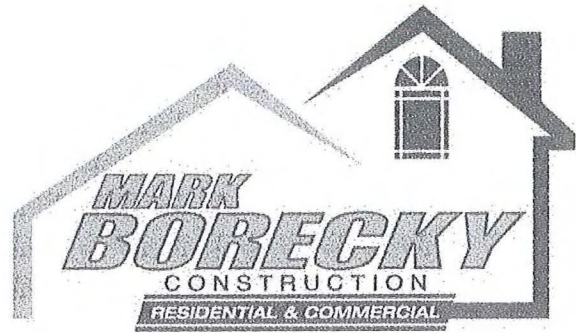
Thank you for the opportunity to quote this project. In order execute this proposal into a work order please sign below and provide our office w/ a Purchase Order number. If you should have any questions, please do not hesitate to call Curtis @ 620.664.7175.

Respectfully Submitted,  
Mark Borecky Commercial Construction, Inc.

Curtis Mitchell

Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_



June 8, 2016

Attn: Aaron Basye  
Unified School District #310  
16115 S. Langdon Rd.  
Langdon, Ks 67583

Re: Replace Roof at Bus Barn w/ Metal Panels

Dear Mr. Basye:

Mark Borecky Commercial Construction, Inc. submits our offer to hereby provide all labor, materials, equipment, tools of trades, accessories, warranties and guarantees and to pay all royalties, fees, taxes, licenses necessary to complete the construction work at:

Fairfield Elementary School  
Langdon, Ks

For the sum of: **\$42,633.00**

**Forty-two Thousand Six Hundred Thirty-three**

**& 00/100 Dollars**

**Clarification of Inclusions:** (See Attached Breakdown)

- Provide and install 30# felt paper over existing decking
- Provide and install new 26 GA. metal roof panels (Color as selected by owner)
- Provide and install all necessary accessories such as valley flashing, ridge cap, closures, etc.
- Remove existing fascia material and soffit and dispose
- Replace fascia with 1x6 LP Smart Fascia board
- Replace soffit w/ 3/8" bead-board sheeting
- Caulk and paint new soffit and fascia (Color as selected by owner)

**Specific Exclusions:**

- Any items not listed above
- Replacement of any decking (**Any sheeting replacement will be billed out at \$1.50/SF**)
- Any window painting or any other painting besides fascia and soffit
- Any electrical
- Any coil wrap of fascia
- Any structural rafter or rafter tail repairs
- Sales Tax or Bonding

NOTE: Pricing is valid for 60 days from proposal date above

Thank you for the opportunity to quote this project. In order execute this proposal into a work order please sign below and provide our office w/ a Purchase Order number. If you should have any questions, please do not hesitate to call Curtis @ 620.664.7175.

Respectfully Submitted,  
Mark Borecky Commercial Construction, Inc.

Curtis Mitchell

Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_



# Ward Davis Builders Inc.

2911 N Plum Hutchinson, KS 67502  
Office (620)664-6031 Mobile(620)474-8130  
Email – ward@warddavisbuilders.com  
www.warddavisbuilders.com

## Bus barn Roof, Fascia and Soffit

Fairfield USD 310  
16115 South Langdon Road  
Langdon, KS 67583

7/1/16

RE: Bus barn roof, soffit and fascia

Thank you very much for the opportunity to price this Project.

### Project Overview:

- New roof on bus barn
- Replace fascia and replace soffit
- NO sales tax has been included - it is presumed that the school district will supply a Kansas Dept of Revenue "Project exemption certificate" for the project.

### **Soffit and Fascia – prefinished aluminum soffit and fascia \$ 13,300**

- Work locations
  - All soffit and overhangs including both above front entry
  - Fascia around flat roofs in front
- Existing fascia and soffit to remain in place
- Cover existing soffit and fascia
- White unvented soffit
- White field break aluminum fascia over existing crown and fascia

### **OR**

### **Soffit and Fascia – painted cedar fascia and fir soffit \$ 19,765**

- Work locations
  - All soffit and overhangs including both above front entry
  - Fascia around flat roofs in front
- Remove fascia and haul off
- 3/8" finish grade plywood soffit – on over existing soffit where possible
- Rough cedar fascia and angled crown detail
  - Crown will be flat cut cedar on bevel to maintain same roof edge. This will not have the detail curves of the existing crown
- Non vented soffit
- Seal all joints
- Paint – prime and finish coats

## **Roofing – replace shingled roof**

**\$ 15,375**

- Remove one existing shingle layer and haul off
- New Rhino synthetic underlayment
- New metal edge flashing
- New valley metal flashing
- Reshingle sloped areas with 30 year dimensional shingles
- This price does NOT include the flat roofs on the east side

### **Add Alternate for flat roofs at East entry**

**ADD \$ 2,500**

- On north and south side of East
- Hot Mop built up roof
- Remove ONE layer of roof is included. There is no way to tell if there are additional layers needing removal without sacrificing the existing roof. Additional layers of removal may result in additional charges which would be disclosed prior to replacement.

### **Alternate – 29 gauge Agricultural panel metal roof**

**\$ 22,454**

- Existing shingles to remain in place
- New Titanium synthetic underlayment
- New metal flashing
- 29 gauge metal roof – 9” o.c. ribs

Add alternate to upgrade to 26 gauge steel roofing

**ADD \$2,200**

## **Shop Doors at High School**

**\$ 8,525**

- 2 each exterior doors on west elevation of Shop building(East of High School)
- New hollow metal frames – extra thick to match existing size
  - Base screwed/bolted concrete
  - Head attached to steel purlin above
- Welded corners on frames to added strength(as opposed to knock down frames)
- Hollow metal door slab with tempered glass
- Reinforced door slab for closure hardware
- Keyed exterior lever

- Push bar interior exit device
- Chrome hardware
- Closures
- Weather stripping
- Mill finish aluminum threshold
- 2 coats finish paint on frame, interior and exterior door slab

Thank you very much

**Ward J Davis**

Ward J Davis

Ward Davis Builders Inc.