

**MINUTES OF THE BOARD OF EDUCATION MEETING  
AUGUST 14, 2017  
5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at their offices at 424 S. Main at 5:30 p.m.

**PRESENT:** Jordan Witt, Michelle Parker, Vanessa Poyner, Janet Braun, Jamie Armstrong, Michelle Hudiburg

**ABSENT:** Gary Billionis (entered the executive session at 6:00 p.m.)

**ALSO PRESENT:** Superintendent Bob Beckham, Clerk Gina Shelton, Shawn Thomas, Joy McGhee, Rick Scholes, Nicki Traul, Brian Weilert, Stephanie Witt

**OTHERS PRESENT:** Connie Billionis, Jason Silvers, Stephanie George, Brandon Boyd, Trisha Whitehead

**OPEN THE MEETING – 5:30 P.M.**

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

**FLAG SALUTE**

**APPROVE OFFICIAL AGENDA**

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

**APPROVE CONSENT AGENDA**

It was moved by Mrs. Hudiburg, seconded by Mrs. Parker, and carried by unanimous vote to approve the consent agenda as follows:

- A. Minutes
- B. Bills and Claims
- C. Payroll – July 20, 2017 - \$1,094,589.81
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts
- G. Point of information – District Inservice Meeting – August 21



Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,052,804.37	2,598,037.80	(4,353,628.05)	946,773.65	1,180,612.99	0.00
08 SUPPLEMENTAL	149,177.74	944,627.63	(1,091,722.24)	53,547.01	60,403.10	0.00
11 AT RISK PRESCHOOL	24,693.86	110,546.62	(25,070.87)	16,889.62	126,974.42	0.00
13 AT RISK K-12	1.56	901,242.76	(643,900.87)	345,709.96	599,365.60	0.00
14 ESOL	522.34	17,987.13	(3,452.10)	2,335.11	17,363.80	0.00
15 VIRTUAL EDUCATION	0.00	30,000.00	0.00	0.00	30,000.00	0.00
16 CAPITAL OUTLAY	471,985.06	737,955.53	(226,359.48)	73,971.02	1,063,417.35	0.00
18 DRIVERS EDUCATION	13,931.51	7,144.00	(4,386.34)	167.18	16,651.00	0.00
24 FOOD SERVICE	213,601.42	101,200.91	(113,163.79)	57,898.45	260,678.76	0.00
26 IN SERVICE	8,927.89	6,072.11	0.00	(1,089.98)	15,000.00	0.00
29 EARLY CHILDHOOD	32,235.57	11,999.00	(44,234.57)	(4,263.16)	0.00	0.00
30 SPECIAL EDUCATION	42,893.23	1,135,804.14	(566,034.80)	329,929.85	949,778.92	0.00
34 VOCATIONAL ED	1,973.27	311,178.09	(34,986.17)	30,990.05	283,632.59	0.00
51 KPERS	0.00	380,946.57	(380,946.57)	0.00	0.00	0.00
53 CONTINGENCY RESERVE	903,824.06	49,760.54	(49,760.54)	0.00	903,824.06	0.00
55 TEXTBOOK	100,489.05	176,986.02	(27,475.07)	26,044.33	277,475.07	0.00
61 BOND EXPENDITURES	7,727,313.62	79,473.83	(4,499,135.00)	3,606,219.42	6,776,356.50	0.00
62 BOND & INTEREST	2,681,033.05	482,617.75	0.00	0.00	3,163,650.80	0.00
81 SAVE THE CHILDREN	4,027.63	4,088.76	(3,889.93)	(17.77)	4,253.32	0.00
82 REVOLVING BENEFITS	1,955.12	1,108.98	(968.90)	0.00	2,095.20	0.00
84 RECREATION	70,546.28	81,902.07	(60,529.97)	23,571.41	115,489.79	0.00
85 SALES TAX	23.42	2,004.08	(612.56)	0.00	1,414.94	0.00
86 EMPLOYEE BENEFIT FUND	17,244.32	12,910.65	(7,291.32)	(414.83)	22,033.94	0.00
87 AFTER SCHOOL CHILD CARE	39,643.97	2,570.00	(1,687.96)	(60.71)	40,404.59	0.00
88 SELF FUNDED HEALTH	2,035,607.68	169,512.54	(192,724.41)	0.00	2,012,395.81	0.00
90 TITLE I	(95,643.25)	244,757.00	(109,916.81)	10,538.56	62,392.93	0.00
92 TITLE VI B	0.00	0.00	0.00	0.00	0.00	0.00
93 TITLE I CARRYOVER	0.00	0.00	0.00	0.00	0.00	0.00
94 TITLE IIA	(4,561.57)	25,819.00	(21,143.95)	(4,222.58)	305.66	0.00
95 CARL PERKINS	(13,172.46)	20,014.00	(6,841.54)	79.95	79.95	0.00
97 SPECIAL GIFTS/REVOLVING	182,673.53	1,652.63	(7,523.74)	(224.44)	179,090.52	0.00
99 INVESTMENTS	(89,129.51)	0.00	0.00	0.00	(89,129.51)	0.00
<b>Grand Total:</b>	<b>16,574,622.76</b>	<b>8,649,920.14</b>	<b>(12,477,387.55)</b>	<b>5,514,372.10</b>	<b>18,076,012.10</b>	<b>0.00</b>



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

<b>Account 2138146 (Compliance)</b>		
<i>Receipts</i>		
12/22/2014	Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>		
<b>Current Balance</b>		<b>\$ 10,000.00</b>

<b>Account 2138145 (Cost of Issuance)</b>		
<i>Receipts</i>		
12/22/2014	Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>		
Previous	Balance Forward	\$ (100,039.16)
2/18/2015	Transfer to Improvement Account	\$ (3,090.84)
<b>Current Balance</b>		<b>\$ (0.00)</b>

<b>Account 2138110 (Improvement Account)</b>			
		Market Value	Book Value
<i>Receipts</i>			
12/22/2014	Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25	\$ 43,971,269.25
08/31/2016	Prior Balance	\$ 3,211.01	\$ 3,211.01
<i>Expenditures</i>			
05/31/2017	Prior Balance	\$ (35,363,612.90)	\$ (35,357,257.66)
06/29/2017	Withdrawal	\$ (1,930,339.93)	\$ (1,930,339.93)
06/30/2017	Realized Gains/Unrealized Losses	\$ (10.85)	\$ (3,417.75)
06/30/2017	Interest	\$ 6,203.90	\$ 6,203.90
	Transfer to Bond & Int Fund	\$ -	\$ -
<b>Current Balance</b>		<b>\$ 6,686,720.48</b>	<b>\$ 6,689,668.82</b>

<b>Investment of Funds</b>			
		Market Value	Book Value
17%	Invested as of 06/30/17	\$ 1,108,821.53	\$ 1,111,769.87
83%	Money Market Funds	\$ 5,577,898.95	\$ 5,577,898.95
<b>Current Balance</b>		<b>\$ 6,686,720.48</b>	<b>\$ 6,689,668.82</b>

<i>Other Bond Project Expense</i>		
	Bond Expenses 06/01/17 to 06/30/17	\$ -
	Bond Reimbursements from Nabholz	\$ (76,687.68)
	<i>To Draw from Security Bank</i>	<u>\$ (76,687.68)</u>

All Account Balances \$ 6,776,356.50

Cash Summary Balance \$ 6,776,356.50



Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85337	07/10/2017				ALLSYSTE	All Systems Designed Solutions	140.00
85338	07/10/2017				AMERELE2	American Electric	681.00
85339	07/10/2017				CITYFORT	City Of Fort Scott	4,159.64
85340	07/10/2017				FIVECOR2	Five Corners LLC	896.23
85341	07/10/2017				FTSCLUMB	Fort Scott Lumber	254.97
85342	07/10/2017				FTSCTTRIB	Fort Scott Tribune	163.50
85343	07/10/2017				FOURSTAT	Four States	52.41
85344	07/10/2017				HARRIS	Harris School Solutions	2,976.72
85345	07/10/2017				HEIDTRUE	Heidrick True Value	20.99
85346	07/10/2017				HOLLMIL	Hollis & Miller Architects	7,691.14
85347	07/10/2017				JUDYIRON	Judy's Iron & Metal Inc	21.68
85348	07/10/2017				KKAUTOP	K & K Auto Parts Inc.	633.86
85349	07/10/2017				KSDRUG	Kansas Drug Testing	144.00
85350	07/10/2017				KEMMANGI	Angie Kemmerer	115.10
85351	07/10/2017				KERMP	KERMP	76,757.00
85352	07/10/2017				KEYSLEAR	Keystone Learning Services	3,647.00
85353	07/10/2017				LAKELEAR	Lakeshore Learning Materials	1,446.70
85354	07/10/2017				LOCKMOTO	Lockwood Motor Supply	226.50
85355	07/10/2017				MADIMARG	Marge Madison	25.68
85356	07/10/2017				MAYCOACE	Mayco Ace Hardware	624.52
85357	07/10/2017				NHSNASCN	NASSP/NHS/NASC	480.00
85358	07/10/2017				OREILLY	Oreilly Auto Parts	82.46
85359	07/10/2017				PHILL66	Phillips 66 Fleet Services	393.73
85360	07/10/2017				PITTMORN	Pittsburg Morning Sun	172.93
85361	07/10/2017				POWESCHO	PowerSchool	8,652.00
85362	07/10/2017				SEKEDSER	SEK Education Service Center	21,558.30
85363	07/10/2017				SOFTUNLI	Software Unlimited, Inc	4,050.00
85364	07/10/2017				STEVMIKH	Michelle Stevenson	63.00
85365	07/10/2017				TRANSFINDE	Transfinder Corporation	3,450.00
85366	07/10/2017				WESTENER	Westar Energy	29,219.25
85367	07/10/2017				WURTHBAER	Wurth Baer Supply Company	205.75
85368	07/13/2017				AMAZON	Amazon Credit	8,954.07
85369	07/13/2017				BHPHOTO	B & H Photo Video	79.95
85370	07/13/2017				BRINSULATI	B & R Insulation Inc	9,768.76
85371	07/13/2017				CARDSERV	Card Services	6,180.29
85372	07/13/2017				CITYUTIL	City Of Fort Scott Utilities	76.29
85373	07/13/2017				KANSSCHOOL	Kansas Schools for the Deaf	1,500.00
85374	07/13/2017				KONEELEV	Kone Elevator	970.44
85375	07/13/2017				KSHSAA	KSHSAA	3,279.09
85376	07/13/2017				MODECOPY	Galen Bigelow Jr.	152.23
85377	07/13/2017				RENALEAR	Renaissance Learning	8,267.80
85378	07/13/2017				ROGEBODY	Rogers Body Shop	75.00
85379	07/13/2017				SEKEDSER	SEK Education Service Center	4,161.00
85380	07/13/2017				SHOWMECABL	Show Me Cables	1,216.89
85381	07/13/2017				SIMPLEX	Simplex Grinnell	572.65
85382	07/13/2017				SUMMTRU	Summit Truck Group	2,380.55
85383	07/13/2017				SUPREMTU	Supreme Turf Products, Inc	1,012.50
85384	07/13/2017				SUTHERLAND	Sutherlands HomeBase Nevada	1,799.20
85385	07/13/2017				VOCASPEL	VocabularySpellingCity.com	1,268.50
85386	07/13/2017				WENDWOOD	Wend-Wood, Inc.	458.00
85387	07/13/2017				WILLOFGR	Willis of Greater Kansas, Inc.	2,831.50
85388	07/13/2017				WOODSDONA	Donald Woods	50.00
85389	07/13/2017				WUNDEBREN	Brenda Wunderly	35.00
85390	07/17/2017				ADAMDARYL	Daryl Adams	20.00
85391	07/17/2017				CITYFORT	City Of Fort Scott	4,159.64
85392	07/17/2017				DAVIEMMA	Emma Davis	15.88
85393	07/17/2017				DEMOTREVOR	Trevor DeMott	20.00
85394	07/17/2017				DOHEKAIT	Kaitlyn Doherty	60.00
85395	07/17/2017				FIVECOR?	Five Corners LLC	199.51

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85396	07/17/2017				FSHS	Fort Scott High School	2,910.00
85397	07/17/2017				GWFOODS	G & W Foods	119.22
85398	07/17/2017				JOESMIT	Joe Smith Company	258.47
85399	07/17/2017				MODECOPY	Galen Bigelow Jr.	100.00
85400	07/17/2017				PURDKYLE	Kyle Purdy	20.00
85401	07/17/2017				VERIWIRE	Verizon Wireless	146.02
85402	07/17/2017				VISA	Visa	1,609.21
85403	07/17/2017				WLSPRAY	Wayne Leatherman	537.00
85488	07/20/2017				CHANSWIMTE	Chanute Swim Team	408.00
85489	07/20/2017				ALLSTATE	Allstate/American Heritage Life Insurance Co	937.42
85490	07/20/2017				AMERFID1	American Fidelity Assurance	5,503.76
85491	07/20/2017				CENTRALUNI	Central United Life Insurance Company	355.61
85492	07/20/2017				FORTSCOTTN	Fort Scott NEA	33.27
85493	07/20/2017				KNEA	KNEA	526.82
85494	07/20/2017				KPERSOPTIO	KPERS Optional Group Life	638.86
85495	07/20/2017				TRANSAMERI	TRANSAMERICA Life Insurance Company	538.38
85496	07/20/2017				UNIONSTA	Union State Bank	3,437.00
85497	07/20/2017				UNITEDWAY	United Way	265.50
85498	07/20/2017				4STATESANI	4 State Sanitation, LLC	1,480.00
85499	07/20/2017				ATT5019	A T & T	3,436.14
85500	07/20/2017				ALLEJOE	Joe Allen	57.00
85501	07/20/2017				ALLIEOLTI	Allied Oil & Tire Company	842.00
85502	07/20/2017				ATT5001	AT&T	3,755.19
85503	07/20/2017				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
85504	07/20/2017				BAYBRID	Bay Bridge Administrators	17,731.95
85505	07/20/2017				BAYBRIDGEA	Bay Bridge Annuities	17,646.66
85506	07/20/2017				CITYUTIL	City Of Fort Scott Utilities	114.97
85507	07/20/2017				EMCINSU	EMC Insurance Co	399.59
85508	07/20/2017				FIVECOR2	Five Corners LLC	798.84
85509	07/20/2017				GRAINGER	Grainger	303.90
85510	07/20/2017				KSGASSE	Kansas Gas Service	577.86
85511	07/20/2017				KASB	KASB	1,500.00
85512	07/20/2017				MARSHALL	Marshall Memo	180.00
85513	07/20/2017				NWEA	Northwest Evaluation Assoc	17,412.50
85514	07/20/2017				NTHERM	nTherm, LLC	138.36
85515	07/20/2017				RELIPEST	Reliable Pest Control, Inc.	255.00
85516	07/20/2017				RICHAMICRO	Richardson's Microscopes	1,661.40
85517	07/20/2017				ROGEBODY	Rogers Body Shop	129.95
85518	07/20/2017				SEKEDSER	SEK Education Service Center	75.00
85519	07/20/2017				WALMART	Wal-Mart Super Center	137.23
85520	07/20/2017				WUNDTERE	Teresa Wunderly	35.00
85521	07/27/2017				LALMFEN	Bill Lalman	450.00
85522	07/28/2017				KERRMARGAR	Margaret Kerr	100.00
85523	07/28/2017				THORWORKSI	ThorWorks Industries	514.95
85524	07/28/2017				WALMART	Wal-Mart Super Center	1,620.05
85525	07/28/2017				WESTENER	Westar Energy	177.61
85526	07/28/2017				AGRIENGI	Agricultural Engineering Associates	1,073.20
85527	07/28/2017				ALLENJOSE	Joseph Allen	71.75
85528	07/28/2017				BUTTROBI	Robin Button	18.00
85529	07/28/2017				CARTECHRIS	Christy Carter	6.00
85530	07/28/2017				CDWG	CDWG (r) Corporate Headqtrs.	1,050.00
85531	07/28/2017				CITYUTIL	City Of Fort Scott Utilities	3,064.90
85532	07/28/2017				EBSCSUBS	EBSCO Industries, Inc.	167.53
85533	07/28/2017				GENENANC	Nancy Geneva	6.00
85534	07/28/2017				HEIDTRUE	Heidrick True Value	99.96
85535	07/28/2017				HILLJANE	Jane Hill	16.20
85536	07/28/2017				HILTI	Hilti, Inc.	115.01
85537	07/28/2017				JOHNDEERE	John Deere Financial	67.35
85538	07/28/2017				KEYSLEA	Keystone Learning Services	1,416.00



Check Register by Type

Posted; Batch Description 11 Records Selected; Processing Month 08/2017, 07/2017

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85539	07/28/2017				LEWIROBE	Roberta Lewis	32.18
85540	07/28/2017				MARSCHER	Cheryl Marsh	39.97
85541	07/28/2017				MODECOPY	Galen Bigelow Jr.	1,150.00
85542	07/28/2017				PHILJESS	Jessica Phillips	18.00
85543	07/28/2017				ROCHESTE	Rochester 100 Inc.	593.75
85544	07/28/2017				SCHORICK	Rick Scholes	42.55
85545	07/28/2017				SCHOSPEC	School Specialty Supply	529.72
85546	07/28/2017				SEKEDSER	SEK Education Service Center	155.00
85547	07/28/2017				SHELGINA	Gina Shelton	59.98
85548	07/28/2017		X	07/28/2017	TRACREN	Track Renovations	66,782.00
85549	07/28/2017				UCPINFI	UCP Infnitec - Kansas Coalition	1,500.00
85550	07/28/2017				USD234	USD 234	75.64
85551	07/28/2017				WILLAMILLI	Millicient Willard	50.00
85552	07/28/2017				YOUNBILL	Billie Young	12.00
85553	08/04/2017				ALIGSERV	Alignment Services	450.00
85554	08/04/2017				ALLSYSTE	All Systems Designed Solutions	140.00
85555	08/04/2017				ALLIERESTA	Allied Refrigeration & Restaurant Supply	725.00
85556	08/04/2017				AMERELE2	American Electric	707.00
85557	08/04/2017				CLSUPPL	C&L Supply INC	176.75
85558	08/04/2017				CDWG	CDWG (r) Corporate Headqtrs.	129.30
85559	08/04/2017				CITYUTIL	City Of Fort Scott Utilities.	11.25
85560	08/04/2017				COTETHEA	Coterie Theatre (The)	1,020.00
85561	08/04/2017				DONWOOD	Don Woods Moving, LLC	2,257.00
85562	08/04/2017				DUROTIRE	Irvin Durossette	127.46
85563	08/04/2017				FIVECOR2	Five Corners LLC	957.68
85564	08/04/2017				FTSCLUMB	Fort Scott Lumber	666.88
85565	08/04/2017				FOURSTAT	Four States	896.64
85566	08/04/2017				GRAINGER	Grainger	725.65
85567	08/04/2017				HOLLMIL	Hollis & Miller Architects	8,294.84
85568	08/04/2017				JUDYIRON	Judy's Iron & Metal Inc	54.91
85569	08/04/2017				KKAUTOP	K & K Auto Parts Inc.	405.81
85570	08/04/2017				KSDRUG	Kansas Drug Testing	144.00
85571	08/04/2017				KARLELEC	Lawrence Karleskint	160.00
85572	08/04/2017				KIRKLAND	Kirkland Welding Supplies,inc	33.00
85573	08/04/2017				KSDE	KSDE	645.00
85574	08/04/2017				LEADEDGE	Leading Edge	303.84
85575	08/04/2017				MAYCOACE	Mayco Ace Hardware	296.18
85576	08/04/2017				MEYEMUSI	Meyer Music	4,296.26
85577	08/04/2017				MILLFEED	Miller Feed & Oil	426.97
85578	08/04/2017				OREILLY	Oreilly Auto Parts	112.39
85579	08/04/2017				PELLETS	Pellets, Inc.	132.50
85580	08/04/2017				PHILL66	Phillips 66 Fleet Services	163.45
85581	08/04/2017				RELIPEST	Reliable Pest Control, Inc.	96.00
85582	08/04/2017				RIDDELL	Riddell	1,142.95
85583	08/04/2017				STEVMIKH	Michelle Stevenson	85.49
85584	08/04/2017				TEACSYNE	Teacher Synergy, LLC	502.99
85585	08/04/2017				TRACREN	Track Renovations	64,782.00
85586	08/04/2017				USD234	USD 234	790.00
85587	08/04/2017				WESTENER	Westar Energy	35,785.59

Checking Account ID: 1 Void Total: 66,782.00 Total without Voids: 457,571.96

Check Type Total: Check Void Total: 66,782.00 Total without Voids: 457,571.96

Payee Type: Vendor

Check Type: Direct Deposit

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
53026	07/13/2017				NABHOLZ	Nabholz Construction	547,697.37
Checking Account ID: 1							Void Total: 0.00 Total without Voids: 547,697.37
Check Type Total: Direct Deposit							Void Total: 0.00 Total without Voids: 547,697.37
Payee Type Total: Vendor							Void Total: 66,782.00 Total without Voids: 1,005,269.33



Grand Total:	Void Total:	66,782.00	Total without Voids:	<u>1,005,269.33</u>
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**FSRC - Bills & Claims – August 2, 2017**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	<b>Early Bills</b>	
Kaitlyn Doherty	\$ 60.00	Refund – Swim Team
G & W Foods	\$ 119.22	Instructional Supplies
City of Fort Scott	\$4159.64	Payment for Fisher Lights
Emma Davis	.\$ 15.88	Supplies for Dance Class
Verizon	\$ 146.02	Staff Cell Phones
Joe Smith Company	\$ 258.47	Concession Supplies
5 Corners Mini Mart, LLC	\$ 199.51	Fuel for Trucks/Vehicles
Modern Copy Systems	\$ 100.00	Monthly Contract
WL Spraying & Landscaping, Inc.	\$ 537.00	Parks Maintenance
Visa	\$1609.21	Parks Maint., Special Evnt, Special Act., Dues & Stamps
Trevor DeMott	\$ 20.00	Coaches Certification
Daryl Adams	\$ 20.00	Coaches Certification
Kyle Purdy	\$ 20.00	Coaches Certification
FSHS	\$2910.00	Soccer, Girls B-Ball, Football & Volleyball Camps
Chanute Swim Team	\$ 408.00	SEK League Meet Fees
	<b>Monthly Bills</b>	
Westar Energy	\$ 177.61	Service @ Cullor
Thor Works Industries	\$ 514.95	Parks Maintenance
Walmart Community/SYNCB	\$1620.05	Inst. Supplies, Special Event, Office Supplies, Parks Maint. & Concession Supplies
Margaret Kerr	<u>\$ 100.00</u>	Refund for Exchange Students on swim team
<b>Total Bills &amp; Claims</b>	<b>\$12,995.56</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>WSE</b>	<b>Winfield Scott Elementary</b>					
<b>A</b>	<b>BOE ACCOUNTS</b>					
1100	Lost Library Books	60.65	0.00	60.65	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	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	345.00	0.00	345.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.06	1.11	1.06	0.00	1.11
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	2,570.00	0.00	2,570.00	0.00	0.00
1109	Sales Tax	0.00	0.00	0.00	9.59	9.59
	<b>A Totals:</b>	2,976.71	1.11	2,976.71	9.59	10.70
<b>B</b>	<b>GIFTS</b>					
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
2114	Bourbon County Medical Auxillary	0.00	0.00	0.00	0.00	0.00
2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
2120	Target	154.82	0.00	0.00	0.00	154.82
2200	Indigent Fund	282.60	0.00	0.00	0.00	282.60
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
2209	MacDonald's	0.00	0.00	0.00	0.00	0.00
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
	<b>B Totals:</b>	437.42	0.00	0.00	0.00	437.42
<b>C</b>	<b>CLASSES</b>					
3102	Music Club	75.00	0.00	0.00	0.00	75.00
3106	Field Trips	0.00	0.00	0.00	0.00	0.00
3129	Leadership	2,715.34	0.00	0.00	0.00	2,715.34
3131	Physical Education Patrol Club	450.84	0.00	0.00	0.00	450.84
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	3,532.27	0.00	120.00	-9.59	3,402.68
3146	Media Center	1,252.75	0.00	0.00	0.00	1,252.75
	<b>C Totals:</b>	8,026.20	0.00	120.00	-9.59	7,896.61
<b>D</b>	<b>HIGH SCHOOL</b>					
4100	Activity Cards	2.00	0.00	0.00	0.00	2.00



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		D	Totals:	2.00	0.00	0.00	0.00	2.00
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:	11,490.25	1.11	3,096.71	0.00	8,394.65
			Report Totals:	11,490.25	1.11	3,096.71	0.00	8,394.65



### Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>EWE</b>	<b>Eugene Ware Elementary</b>					
<b>A</b>	<b>BOE ACCOUNTS</b>					
1100	Lost Library Books	0.00	14.89	0.00	0.00	14.89
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	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	0.00	0.00	0.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.35	1.18	1.35	0.00	1.18
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	39.00	15.88	39.00	0.00	15.88
	<b>A Totals:</b>	<b>40.35</b>	<b>31.95</b>	<b>40.35</b>	<b>0.00</b>	<b>31.95</b>
<b>B</b>	<b>GIFTS</b>					
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2102	Rotary	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
2107	Coins For Caring	4.19	0.00	0.00	0.00	4.19
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	0.00	0.00	200.00
	<b>B Totals:</b>	<b>204.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>204.19</b>
<b>C</b>	<b>CLASSES</b>					
3100	Student Leadership	4,023.76	0.00	0.00	0.00	4,023.76
3102	Music Club	27.83	0.00	0.00	0.00	27.83
3103	Best Box Label Club	1,105.07	0.00	0.00	0.00	1,105.07
3104	Box Tops	0.00	0.00	0.00	0.00	0.00
3105	Eugene Ware Book Club	118.23	0.00	0.00	0.00	118.23
3106	Field Trips	486.00	0.00	0.00	0.00	486.00
3107	Snack Machine	0.00	0.00	0.00	0.00	0.00
3109	Fifth Grade Transportation Club	2,415.51	0.00	0.00	0.00	2,415.51
3110	Wellness	0.00	0.00	0.00	0.00	0.00
3111	Other Funds	32.00	0.00	0.00	0.00	32.00
3130	Tiger Pride Club	2,557.10	245.96	0.00	0.00	2,803.06
	<b>C Totals:</b>	<b>10,765.50</b>	<b>245.96</b>	<b>0.00</b>	<b>0.00</b>	<b>11,011.46</b>
<b>D</b>	<b>HIGH SCHOOL</b>					
4100	Activity Cards	40.00	0.00	0.00	0.00	40.00

### Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID	Site Name	Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	D		Totals:			40.00	0.00	0.00	0.00	40.00
	EWE		Totals:			11,050.04	277.91	40.35	0.00	11,287.60
	Report Totals:					11,050.04	277.91	40.35	0.00	11,287.60



0013990

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID Group ID	Site Name 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	39.63	0.00	39.63	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	Phone Calls	0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental	243.00	0.00	243.00	0.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	4.25	4.04	4.25	0.00	4.04
	1107	Food Service	0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax	74.46	17.74	74.46	0.00	17.74
	1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00
	1112	Activity Cards	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	2,672.98	0.00	0.00	0.00	2,672.98
	1115	Agendas	0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees	44.00	0.00	44.00	0.00	0.00
	A Totals:		3,078.32	21.78	405.34	0.00	2,694.76
B	GIFTS						
	2115	Intramural Sponsors	0.00	0.00	0.00	0.00	0.00
	2202	Indigent Student (lunch money)	258.49	0.00	0.00	0.00	258.49
	2203	Indigent Student (fees)	0.00	0.00	0.00	0.00	0.00
	B Totals:		258.49	0.00	0.00	0.00	258.49
C	CLASSES						
	3101	Home Economics	0.92	0.00	0.00	0.00	0.92
	3112	Book Fair	617.56	0.00	0.00	0.00	617.56
	3113	Technology	440.36	0.00	0.00	0.00	440.36
	3116	6th Grade school store	289.81	0.00	0.00	0.00	289.81
	3117	Tiger Day	69.59	0.00	0.00	0.00	69.59
	3123	Hoops for Heart	0.00	0.00	0.00	0.00	0.00
	3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00
	3125	Cosmosphere Trip	4,052.82	0.00	0.00	0.00	4,052.82
	3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00
	3128	Healthy Snacks	769.25	0.00	0.00	0.00	769.25
	3132	Project Art	30.00	0.00	30.00	0.00	0.00
	3143	Recycling	860.31	0.00	0.00	0.00	860.31
	C Totals:		7,130.62	0.00	30.00	0.00	7,100.62
D	HIGH SCHOOL						
	4100	Activity Cards	10.00	0.00	10.00	0.00	0.00
	D Totals:		10.00	0.00	10.00	0.00	0.00
	CLUBS						
	120	FCA	2,614.15	25.00	0.00	0.00	2,639.15

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
190	Pride			351.65	0.00	0.00	0.00	351.65
	E	Totals:		2,965.80	25.00	0.00	0.00	2,990.80
F	MUSIC, DRAMA, PUBLICATIONS							
1000	Band Boosters			32.20	0.00	0.00	0.00	-32.20
1041	Football Boosters -MS			1,737.90	0.00	0.00	0.00	1,737.90
	F	Totals:		1,770.10	0.00	0.00	0.00	1,770.10
H	SUPPORT							
2065	Concession Fund			12,593.90	0.00	0.00	0.00	12,593.90
2116	Turkey Fund			776.45	0.00	0.00	0.00	776.45
3108	Student Beverage			220.16	75.41	56.81	0.00	238.76
3126	FSMS Wellness Committee			297.94	0.00	0.00	0.00	297.94
3134	Paper/Pencil Sale			466.48	82.27	0.00	0.00	548.75
3136	Special Activities			564.83	0.00	0.00	0.00	564.83
3137	Memory Book			2,761.95	31.08	0.00	0.00	2,793.03
	H	Totals:		17,681.71	188.76	56.81	0.00	17,813.66
	FSMS	Totals:		32,895.04	235.54	502.15	0.00	32,628.43
	Report Totals:			32,895.04	235.54	502.15	0.00	32,628.43



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

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							
	1109	Sales Tax		475.68	216.78	475.68	0.00	216.78 ✓
	2500	Athletics		22,233.14	600.00	171.23	0.00	22,661.91
	2505	Book Rental		1,424.00	0.00	1,224.00	0.00	200.00 ✓
	2510	Personal Copies		0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed		7,144.00	0.00	7,144.00	0.00	0.00
	2520	Interest		36.83	36.49	36.83	0.00	36.49 ✓
	2525	ID Card Fund		1,512.69	0.00	0.00	0.00	1,512.69
	2530	Modess Machines		0.00	0.00	0.00	0.00	0.00
	2535	Baseball Travel		5,550.27	0.00	0.00	0.00	5,550.27
	2540	Photography		0.00	0.00	0.00	0.00	0.00
	2545	Personal Phone Calls		0.00	0.00	0.00	0.00	0.00
	2560	Cap & Gown Fund		893.85	0.00	0.00	0.00	893.85
		A Totals:	-	39,270.46	853.27	9,051.74	0.00	31,071.99
C	CLASSES							
	520	Class of 2000		0.00	0.00	0.00	0.00	0.00
	525	Class of 2001		0.00	0.00	0.00	0.00	0.00
	530	Class of 2002		0.00	0.00	0.00	0.00	0.00
	535	Class of 2020		225.00	0.00	0.00	0.00	225.00
	540	Class of 2019		250.00	0.00	0.00	0.00	250.00
	545	Class of 2018		2,877.13	0.00	193.18	0.00	2,683.95
	550	Class of 2017		1,177.33	82.86	287.97	0.00	972.22
	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:		4,529.46	82.86	481.15	0.00	4,131.17
D	HIGH SCHOOL							
	1500	Boys Basketball		5,726.98	500.00	500.00	0.00	5,726.98
	1505	Baseball Team		2,970.26	4,610.00	6,009.27	0.00	1,570.99
	1510	Football Team		4,892.75	2,000.00	2,267.93	0.00	4,624.82
	1515	Boys Golf Team		134.13	0.00	0.00	0.00	134.13
	1520	Softball Team		4,095.93	625.00	327.90	0.00	4,393.03
	1525	Tennis Team		864.73	0.00	0.00	0.00	864.73
	1530	Track Team		8,224.71	0.00	0.00	0.00	8,224.71
	1535	Volleyball Team		865.25	3,815.97	3,506.26	0.00	1,174.96
	1540	Wrestling Team		2,303.45	0.00	0.00	0.00	2,303.45
	1545	Weight Training		1.24	0.00	0.00	0.00	1.24
	1550	Girls Golf		828.93	0.00	0.00	0.00	828.93
	1555	Soccer Team		1,308.08	0.00	0.00	0.00	1,308.08



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1560	Girls Basketball			9,174.13	30.00	140.00	0.00	9,064.13
	D		<b>Totals:</b>	<b>41,390.57</b>	<b>11,580.97</b>	<b>12,751.36</b>	<b>0.00</b>	<b>40,220.18</b>
<b>E</b>	<b>CLUBS</b>							
100	Art Club			1,178.90	0.00	80.05	0.00	1,098.85
105	Strategic Games			456.52	0.00	0.00	0.00	456.52
110	Drama Club			2,472.56	0.00	0.00	0.00	2,472.56
115	FBLA			693.77	0.00	0.00	0.00	693.77
120	FCA			906.07	-25.00	0.00	0.00	931.07
125	FEA			637.87	0.00	0.00	0.00	637.87
130	Automotive Technology			2,707.08	47.00	1,123.90	0.00	1,630.18
135	FFA			29,515.04	761.80	1,531.12	0.00	28,745.72
140	FCCLA			626.03	0.00	0.00	0.00	626.03
145	Foreign Language Club			1,043.44	0.00	0.00	0.00	1,043.44
150	Tiger Construction			10,021.99	0.00	0.00	0.00	10,021.99
155	Honor Society			318.74	0.00	0.00	0.00	318.74
160	Key Club			216.44	0.00	0.00	0.00	216.44
165	J.Sinn Debate Fund			1,760.00	0.00	0.00	0.00	1,760.00
170	Math/Physics Club			748.56	0.00	0.00	0.00	748.56
175	M & F Gang			26.33	0.00	0.00	0.00	26.33
180	NFL			4,933.48	0.00	147.16	0.00	4,786.32
185	Thespians Club			3,824.33	675.00	121.93	0.00	4,377.40
190	Pride			1,090.87	0.00	0.00	0.00	1,090.87
195	Travel Club			10,836.54	0.00	0.00	0.00	10,836.54
200	Science Club			215.75	0.00	0.00	0.00	215.75
205	Quarterback Club			4,077.94	0.00	0.00	0.00	4,077.94
210	Student Council			3,267.47	0.00	0.00	0.00	3,267.47
215	Interact Club			231.12	0.00	0.00	0.00	231.12
220	Middle School Athletics			0.00	0.00	0.00	0.00	0.00
	E		<b>Totals:</b>	<b>81,806.84</b>	<b>1,508.80</b>	<b>3,004.16</b>	<b>0.00</b>	<b>80,311.48</b>
<b>F</b>	<b>MUSIC; DRAMA, PUBLICATIONS</b>							
1000	Band Boosters			2,493.47	0.00	104.88	0.00	2,388.59
1005	Choir Fund			2,084.02	0.00	164.40	0.00	1,919.62
1010	Orchestra Fund			1,024.59	0.00	6.00	0.00	1,018.59
1015	Cheerleaders			12,924.72	10,716.01	401.96	0.00	23,238.77
1020	Dance Team			8,022.03	6,730.45	250.00	0.00	14,502.48
1025	Spirit Club			192.45	0.00	0.00	0.00	192.45
1030	Drama Plays			13,768.95	0.00	0.00	0.00	13,768.95
1035	Crimson			12,044.41	0.00	0.00	0.00	12,044.41
1040	Tiger Times			1,396.32	0.00	195.00	0.00	1,201.32
1045	Academic Team			396.21	0.00	0.00	0.00	396.21
	F		<b>Totals:</b>	<b>54,347.17</b>	<b>17,446.46</b>	<b>1,122.24</b>	<b>0.00</b>	<b>70,671.39</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2017 to 06/30/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
	2000		Academic Achievement	1,729.67	0.00	0.00	0.00	1,729.67
	2005		Classes Past	2,313.48	0.00	0.00	0.00	2,313.48
	2010		Madison Memorial Scholarship Fund	226.57	0.00	0.00	0.00	226.57
	2011		Regan Memorial Scholarship Fund	2,660.35	0.00	0.00	0.00	2,660.35
	2015		Faculty Needs Fund	816.50	0.00	0.00	0.00	816.50
	2020		Alumni Assistance Fund	3,108.24	0.00	0.00	0.00	3,108.24
	2030		Scholarship Fund	23,444.37	8,200.00	0.00	0.00	31,644.37
	2035		Activities Fund	1,888.88	0.00	102.36	0.00	1,786.52
	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	2,319.19	0.00	0.00	0.00	2,319.19
	2055		Parking Fund	1,443.63	0.00	0.00	0.00	1,443.63
	2060		Contingency Fund	4,750.44	460.00	0.00	0.00	5,210.44
	2065		Concession Fund	4,482.22	0.00	0.00	0.00	4,482.22
	2070		Technology Fund	5,401.11	0.00	111.43	0.00	5,289.68
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	788.83	0.00	62.98	0.00	725.85
	2085		Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
	2206		Kiwanis Student Needs Fund	86.43	0.00	0.00	0.00	86.43
	H Totals:			56,188.57	8,660.00	276.77	0.00	64,571.80
	FSHS Totals:			277,533.07	40,132.36	26,687.42	0.00	290,978.01
	Report Totals:			277,533.07	40,132.36	26,687.42	0.00	290,978.01

## **PUBLIC FORUM**

There were no comments in the public forum section.

## **KNEA REPORT**

Stephanie George, KNEA President, thanked the board for the opportunity to host the new teachers for lunch and noted that the majority of the KNEA membership had voted to ratify the negotiated agreement.

## **SUPERINTENDENT'S REPORT**

Superintendent Beckham noted that the staff breakfast and district-wide meeting would be on August 21 with open houses in the evening and the first day of school on August 23. Mr. Beckham reported on a special education audit by KSDE showing that our district was in 100% compliance. Superintendent Beckham also reported that the striping of the track would begin this week.

## **CURRICULUM DIRECTOR'S REPORT**

Nicki Traul, Curriculum Director, reported that paraprofessional training would be held on August 22. Mrs. Traul also recognized that Winfield Scott had received a Monsanto Grant of \$10,000 to be used towards science and literacy.

## **CONSIDER PAYMENT OF INVOICES FROM HOLLIS + MILLER AND NABHOLZ CONSTRUCTION**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve payment of the following invoices:

# INVOICE



Bob Beckman, Superintendent  
 Fort Scott School District  
 424 S. Main  
 Fort Scott, KS 66701

June 30, 2017  
 Invoice No: 15020.00 - 29

Fort Scott Additions & Renovations - 4 Buildings

email invoices to: gshelton@usd234

**Professional Services from April 26, 2017 to June 25, 2017**

Fee						
Estimated Construction Cost		33,728,406.00				
Fee Percentage			6.00			
Total Fee		2,023,704.36				
<b>Billing Phase</b>	<b>% of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
Schematic Design	15.00	303,555.65	100.00	303,555.65	303,555.65	0.00
Design Development	20.00	404,740.87	100.00	404,740.87	404,740.87	0.00
Construction Documents	40.00	809,481.74	100.00	809,481.74	809,481.74	0.00
Bidding/Negotiation	5.00	101,185.22	100.00	101,185.22	101,185.22	0.00
Construction Administration	20.00	404,740.87	90.00	364,266.78	344,029.74	20,237.04
		<b>Totals</b>		<b>1,983,230.26</b>	<b>1,962,993.22</b>	<b>20,237.04</b>
				<b>Total Fee</b>		<b>20,237.04</b>

**Reimbursable Expenses**

Travel Expense (Reimb)				222.76	
<b>Total Reimbursables</b>			<b>1.1 times</b>	<b>222.76</b>	<b>245.04</b>
			<b>Total this Invoice</b>		<b>\$20,482.08</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	20,237.04	1,962,993.22	1,983,230.26
Expense	245.04	11,415.74	11,660.78
In-house Reprod	0.00	2,855.88	2,855.88
<b>Totals</b>	<b>20,482.08</b>	<b>1,977,264.84</b>	<b>1,997,746.92</b>

**WE'VE MOVED!**

PLEASE MAKE ALL CHECKS PAID TO: HOLLIS ARCHITECTS AND DESIGN, INC.  
 1828 Walnut, Suite 922, Kansas City, MO 64106 • 816.442.7700  
 Questions about this invoice: Contact Dennis Lee at dlee@hollisanddesign.com



# Billing Backup

Hollis + Miller Architects, Inc.

Invoice 29 Dated 6/30/2017

Monday, July 03, 2017

7:38:46 AM

## Reimbursable Expenses

### Travel Expense (Reimb)

AP 131896	5/4/2017	ENTERPRISE RENT-A-CAR / 4/19 Ed Carlson - Fort Scott	48.58	
AP 132032	5/31/2017	ENTERPRISE RENT-A-CAR / 5/11 Ed Carlson to Fort Scott	48.58	
AP 132028	5/31/2017	ENTERPRISE RENT-A-CAR / 5/25 Carlson to Fort Scott	48.58	
AP 132088	5/31/2017	CHASE CARD SERVICES / 4/19 QT - gas for rental car	11.80	
AP 132193	6/19/2017	ENTERPRISE RENT-A-CAR / 6/7 Ed carlson - Fort Scott	48.58	
AP 132220	6/21/2017	CHASE CARD SERVICES / 5/25 Phillips 66 - Gas	8.64	
AP 132220	6/21/2017	CHASE CARD SERVICES / 6/7 QT - gas	8.00	
<b>Total Reimbursables</b>		<b>1.1 times</b>	<b>222.76</b>	<b>245.04</b>
			<b>Total this Project</b>	<b>\$245.04</b>
			<b>Total this Report</b>	<b>\$245.04</b>

WE'VE MOVED!

ALL OUR WORK CONTINUES AVAILABLE TO HOLLIS + MILLER ARCHITECTS, INC.  
1828 Walnut, Suite 922, Kansas City, MO 64108 • 816.442.7790  
Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

INVOICE



Bob Beckman, Superintendent  
 Fort Scott School District  
 424 S. Main  
 Fort Scott, KS 66701

July 28, 2017  
 Invoice No: 15020.00 - 30

Fort Scott Additions & Renovations - 4 Buildings

email invoices to: gshelton@usd234

Professional Services from June 26, 2017 to July 25, 2017

Fee

Estimated Construction Cost	33,728,406.00
Fee Percentage	6.00
Total Fee	2,023,704.36

Billing Phase	% of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	15.00	303,555.65	100.00	303,555.65	303,555.65	0.00	
Design Development	20.00	404,740.87	100.00	404,740.87	404,740.87	0.00	
Construction Documents	40.00	809,481.74	100.00	809,481.74	809,481.74	0.00	
Bidding/Negotiation	5.00	101,185.22	100.00	101,185.22	101,185.22	0.00	
Construction Administration	20.00	404,740.87	94.00	380,456.42	364,266.78	16,189.64	
		Totals		1,999,419.90	1,983,230.26	16,189.64	
						Total Fee	16,189.64

Reimbursable Expenses

Travel Expense (Reimb)		207.32
Total Reimbursables	1.1 times	207.32

Credit

Kitchen Credit		-10,786.00
Total Additional Fees		-10,786.00
		10,786.00 Total this Invoice
		\$5,631.69

Outstanding Invoices

Number	Date	Balance
29	6/30/2017	20,482.08
Total		20,482.08

WE'VE MOVED!

1828 Walnut, Suite 922, Kansas City, MO 64108 • 816.442.7709  
 Questions about this invoice: Contact Dennis Lee at dlee@hollisandmiller.com

Billings to Date

	Current	Prior	Total
Fee	16,189.64	1,983,230.26	1,999,419.90
Expense	228.05	11,660.78	11,888.83
In-house Reprod	0.00	2,855.88	2,855.88
Credit	-10,786.00	0.00	-10,786.00
Totals	5,631.69	1,997,746.92	2,003,378.61

WE'VE MOVED!

1828 Walnut, Suite 922, Kansas City, MO 64108 : 816.442.7700  
Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

# Billing Backup

Hollis + Miller Architects, Inc.

Invoice 30 Dated 7/28/2017

Friday, July 28, 2017

10:54:04 AM

## Reimbursable Expenses

### Travel Expense (Reimb)

AP 132359	7/13/2017	<input type="checkbox"/> ENTERPRISE RENT-A-CAR / 6/26 Ed Carlson - Fort Scott	48.58		
AP 132421	7/19/2017	<input type="checkbox"/> ENTERPRISE RENT-A-CAR / 7/13 Ed Carlson - Fort Scott	48.58		
AP 132496	7/24/2017	CHASE CARD SERVICES / 6/26 QT - gas	13.00		
AP 132533	7/27/2017	<input type="checkbox"/> ENTERPRISE RENT-A-CAR / 7/19 Ed Carlson - Fort Scott	97.16		
<b>Total Reimbursables</b>			<b>1.1 times</b>	<b>207.32</b>	<b>228.05</b>
			<b>Total this Project</b>		<b>\$228.05</b>
			<b>Total this Report</b>		<b>\$228.05</b>

WE'VE MOVED!

1828 Walnut, Suite 922, Kansas City, MO 64108 : 816.442.7700  
Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)



# INVOICE



Bob Beckman, Superintendent  
 Fort Scott School District  
 424 S. Main  
 Fort Scott, KS 66701

July 28, 2017  
 Invoice No: 15020.10 - 12

**Fort Scott School District FF&E**

Recommendation Phase Invoiced Hourly  
 Specification & Bidding Based on 10% Estimated Cost of 486,095.00  
 Installation Fee Based on 10% of Actual Cost  
Professional Services from April 26, 2017 to July 25, 2017

Fee						
Billing Phase	% of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Total Fee		48,609.50				
Specifications	50.00	24,304.75	100.00	24,304.75	24,304.75	0.00
Bidding	20.00	9,721.90	100.00	9,721.90	9,721.90	0.00
Installation	30.00	14,582.85	100.00	14,582.85	13,853.71	729.14
Totals				48,609.50	47,880.36	729.14
Total Fee						729.14

**Additional Services**

	Hours	Rate	Amount
Interior Designer II	3.50	85.00	297.50
Totals	3.50		297.50
Total Labor			297.50

**Reimbursable Expenses**

Travel Expense (Reimb)		53.04
Total Reimbursables	1.1 times	58.34
Total this Invoice		\$1,084.98

**Outstanding Invoices**

Number	Date	Balance
11	4/30/2017	1,578.17
Total		1,578.17

**WE'VE MOVED!**

1828 Walnut, Suite 922, Kansas City, MO 64108 - 816.642.7700  
 Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

Billings to Date

	Current	Prior	Total
Fee	729.14	47,880.36	48,609.50
Labor	297.50	8,905.00	9,202.50
Expense	58.34	519.98	578.32
In-house Reprod	0.00	738.20	738.20
Totals	1,084.98	58,043.54	59,128.52

WE'VE MOVED!

1828 Walnut, Suite 922, Kansas City, MO 64108 - 816.442.7700  
Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

# Billing Backup

Hollis + Miller Architects, Inc.

Invoice 12 Dated 7/28/2017

Friday, July 28, 2017

11:15:50 AM

## Professional Personnel

			Hours	Rate	Amount	
Interior Designer II						
93805	19 - Williams, Meaghan	5/31/2017	.50	85.00	42.50	
93805	19 - Williams, Meaghan	6/8/2017	1.00	85.00	85.00	
93805	19 - Williams, Meaghan	6/12/2017	.50	85.00	42.50	
93805	19 - Williams, Meaghan	6/14/2017	.50	85.00	42.50	
93805	19 - Williams, Meaghan	6/30/2017	.50	85.00	42.50	
	Follow up regarding additional items for Math classrooms					
93805	19 - Williams, Meaghan	7/10/2017	.50	85.00	42.50	
	Totals		3.50		297.50	
	Total Labor					297.50

## Reimbursable Expenses

### Travel Expense (Reimb)

AP 132297	6/27/2017	ENTERPRISE RENT-A-CAR / 6/22		53.04	
		Meaghan Williams - For Scott			
	Total Reimbursables		1.1 times	53.04	58.34
			Total this Project		\$355.84
			Total this Report		\$355.84

WE'VE MOVED!

1828 Walnut, Suite 922, Kansas City, MO 64108 • 816.342.7700  
Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO OWNER: Fort Scott USD 234  
 424 S. Main  
 Fort Scott, KS 66701

PROJECT: Fort Scott Bond Projects  
 High School - 1005 S. Main  
 Winfield Scott - 316 West Tenth  
 Eugene Ware - 900 East Third  
 Fort Scott Middle School - 1105 E. 12th  
 Fort Scott, KS 66701

FROM CONTRACTOR: Nabholz Construction Corporation  
 1707 E. 123rd Terrace  
 Olathe, KS 66061

VIA ARCHITECT: Hollis + Miller Architects  
 8205 W. 108th Terrace  
 Overland Park, KS 66210

APPLICATION NO: 019  
 PERIOD TO: 7/31/2017

Distribution To:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PROJECT NOS: 08-16-3021  
 CONTRACT DATE: 1/19/2015

**CONTRACTOR'S APPLICATION FOR PAYMENT**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Document, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and

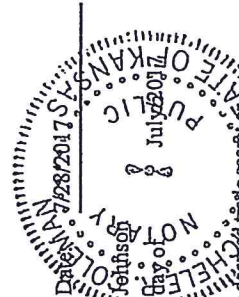
1. ORIGINAL CONTRACT SUM	\$ 24,800,885.29
2. Net change by Change Orders - Amendment #4	\$ 6,579,942.07
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 31,380,827.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 30,385,337.85
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 1,423,045.69
b. % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 1,423,045.69
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 28,962,292.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 28,338,563.10
8. CURRENT PAYMENT DUE	\$ 623,729.06
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6) Amendment #4	\$ 2,418,535.20

CONTRACTOR: Nabholz Construction Corporation

By: *Robby Manthei*  
 Robby Manthei  
 State of: Kansas County of: Jefferson 28

Subscribed and sworn to before me this  
 Notary Public: Michele R. Coleman  
 My Commission expires: 12/3/2018 12:00:00 AM

This document includes data prepared in conjunction with the Project that is deemed to be confidential and proprietary to Nabholz. This document is shared with the Project team solely for use on this Project consistent with the responsibilities of the Project team. The Recipients shall not duplicate, use, or disclose, in whole or in part, to any person, entity, or party outside the Project team without Nabholz' written consent.



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on-site observation and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 623,729.06

CHANGES ORDERED	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	6,579,942.07	0.00
Total approved this Month	0.00	0.00
TOTALS	6,579,942.07	0.00
NET CHANGES by Change Order	6,579,942.07	

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed with the amount certified)

ARCHITECT: Hollis + Miller Architects  
*[Signature]*  
 Date: 07.28.2017

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 019  
 APPLICATION DATE: 7/28/2017  
 PERIOD TO: 7/31/2017  
 ARCHITECT'S PROJECT NO: 15020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
001	General Requirements	\$ 740,418.00	\$ 740,418.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 740,418.00	100.00	\$ 0.00	\$ 37,020.90
002	Demolition	\$ 536,476.00	\$ 536,476.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 536,476.00	100.00	\$ 0.00	\$ 26,823.80
003	Building Concrete	\$ 2,028,465.00	\$ 2,028,465.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,028,465.00	100.00	\$ 0.00	\$ 101,423.32
004	Precast Concrete(Supply) Precast Concrete(Supply)	\$ 3,054,362.00	\$ 2,749,707.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,749,707.70	89.73	\$ 314,654.30	\$ 44,139.31
005	Precast Concrete(Install)	\$ 875,971.00	\$ 875,971.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 875,971.00	100.00	\$ 0.00	\$ 43,798.55
006	Masonry	\$ 436,801.00	\$ 436,801.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 436,801.00	100.00	\$ 0.00	\$ 21,840.04
007	Structural & Misc. Steel(Supply) Structural & Misc. Steel(Supply)	\$ 454,019.00	\$ 454,019.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 454,019.00	100.00	\$ 0.00	\$ 22,701.00
008	Structural & Misc. Steel(Install)	\$ 142,510.00	\$ 142,510.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 142,510.00	100.00	\$ 0.00	\$ 7,125.50
009	Rough Carpentry	\$ 429,991.00	\$ 414,964.62	\$ 15,026.38	\$ 0.00	\$ 0.00	\$ 429,991.00	100.00	\$ 0.00	\$ 21,499.55
010	Waterproofing & Dampproofing	\$ 176,406.00	\$ 176,406.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 176,406.00	100.00	\$ 0.00	\$ 8,820.30
011	Metal Wall, Soffit & Composite Panels	\$ 262,123.00	\$ 262,123.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 262,123.00	100.00	\$ 0.00	\$ 13,106.15
012	Doors, Frames & Hardware(Supply)	\$ 346,867.00	\$ 339,597.69	\$ 7,269.31	\$ 0.00	\$ 0.00	\$ 346,867.00	100.00	\$ 0.00	\$ 17,343.35
013	Storefronts, Glass & Glazing	\$ 932,413.00	\$ 883,620.30	\$ 30,144.44	\$ 0.00	\$ 0.00	\$ 913,764.74	98.00	\$ 18,648.26	\$ 45,688.24
014	Framing, Drywall & Acoustical	\$ 2,123,725.00	\$ 2,123,725.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,123,725.00	100.00	\$ 0.00	\$ 106,186.24
015	Mechanical(HVAC & Plumbing)	\$ 5,853,793.00	\$ 5,418,280.56	\$ 259,898.65	\$ 0.00	\$ 0.00	\$ 5,678,179.21	97.00	\$ 175,613.79	\$ 283,908.98
016	Electrical	\$ 2,927,197.00	\$ 2,927,197.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,927,197.00	100.00	\$ 0.00	\$ 146,359.85
017	Earthwork & Site Prep.	\$ 663,095.00	\$ 631,785.50	\$ 31,309.50	\$ 0.00	\$ 0.00	\$ 663,095.00	100.00	\$ 0.00	\$ 33,154.75
018	Erosion Control	\$ 33,426.00	\$ 33,426.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,426.00	100.00	\$ 0.00	\$ 1,671.30
019	Termite Treatment	\$ 22,816.00	\$ 22,816.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,816.00	100.00	\$ 0.00	\$ 1,140.80
020	Asphalt Paving	\$ 199,615.00	\$ 144,769.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 144,769.00	72.52	\$ 54,846.00	\$ 7,298.45
021	Concrete Paving	\$ 577,923.00	\$ 543,359.55	\$ 23,004.99	\$ 0.00	\$ 0.00	\$ 566,364.54	98.00	\$ 11,558.46	\$ 28,318.23
022	Site Utilities	\$ 901,402.00	\$ 826,502.60	\$ 74,899.40	\$ 0.00	\$ 0.00	\$ 901,402.00	100.00	\$ 0.00	\$ 45,070.10
023	Alt #5 Math Room(s)	\$ 488,250.00	\$ 488,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 488,250.00	100.00	\$ 0.00	\$ 24,412.50
024	Fee	\$ 582,821.29	\$ 559,508.44	\$ 11,656.42	\$ 0.00	\$ 0.00	\$ 571,164.86	98.00	\$ 11,656.43	\$ 28,558.24
025	Remove Existing Auditorium (PCCO 001, PCCO 019)	\$ 1,209,764.00	\$ 1,028,299.40	\$ 86,493.00	\$ 0.00	\$ 0.00	\$ 1,114,792.40	92.15	\$ 94,971.60	\$ 55,739.62
026	Final Cleaning (PCCO 001, PCCO 020)	\$ 143,565.29	\$ 143,565.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143,565.29	100.00	\$ 0.00	\$ 7,178.26
027	Finish Carpentry (PCCO 001, PCCO 021)	\$ 151,482.56	\$ 143,908.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143,908.43	95.00	\$ 7,574.13	\$ 4,320.18
028	Roofing (PCCO 001, PCCO 022)	\$ 459,767.32	\$ 459,767.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 459,767.32	100.00	\$ 0.00	\$ 22,988.37
029	Coiling Door Supply & Install (PCCO 001, PCCO 023)	\$ 189,746.16	\$ 153,671.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 153,671.62	80.99	\$ 36,074.54	\$ 7,663.58

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 018  
 APPLICATION DATE: 7/28/2017  
 PERIOD TO: 7/31/2017  
 ARCHITECT'S PROJECT NO: 15020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+E)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
030	Tile & Commercial Flooring (PCCO 001, PCCO 024)	\$ 1,206,871.33	\$ 1,206,871.33	\$ 1,206,871.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,206,871.33	\$ 0.00	\$ 60,343.57
031	Athletic Flooring (PCCO 001, PCCO 025)	\$ 153,079.98	\$ 153,079.98	\$ 145,425.98	\$ 7,654.00	\$ 7,654.00	\$ 0.00	\$ 0.00	\$ 153,079.98	\$ 0.00	\$ 7,654.00
032	Painting (PCCO 001, PCCO 026)	\$ 527,325.34	\$ 527,325.34	\$ 501,860.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 501,860.27	\$ 25,465.07	\$ 25,093.01
033	Division 10 Supply & Install (PCCO 001, PCCO 027)	\$ 420,592.10	\$ 420,592.10	\$ 378,532.89	\$ 28,078.00	\$ 28,078.00	\$ 0.00	\$ 0.00	\$ 406,610.89	\$ 13,981.21	\$ 20,330.54
034	Kitchen Equipment (PCCO 001, PCCO 028)	\$ 606,548.42	\$ 606,548.42	\$ 494,182.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 494,182.00	\$ 112,366.42	\$ 24,709.10
035	Theater & Stage Equipment (PCCO 001, PCCO 029)	\$ 31,890.13	\$ 31,890.13	\$ 16,500.00	\$ 13,795.62	\$ 13,795.62	\$ 0.00	\$ 0.00	\$ 30,295.62	\$ 1,594.51	\$ 1,514.78
036	Athletic Equipment (PCCO 001, PCCO 030)	\$ 48,726.01	\$ 48,726.01	\$ 48,726.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 48,726.01	\$ 0.00	\$ 2,436.30
037	Casework Supply & Install (PCCO 001, PCCO 031)	\$ 462,426.59	\$ 462,426.59	\$ 450,120.32	\$ 12,306.27	\$ 12,306.27	\$ 0.00	\$ 0.00	\$ 462,426.59	\$ 0.00	\$ 23,121.33
038	Seating (PCCO 001, PCCO 032)	\$ 44,243.42	\$ 44,243.42	\$ 40,040.00	\$ 4,203.42	\$ 4,203.42	\$ 0.00	\$ 0.00	\$ 44,243.42	\$ 0.00	\$ 2,212.17
039	Fire Suppression (PCCO 001, PCCO 033)	\$ 188,305.79	\$ 188,305.79	\$ 188,305.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 188,305.79	\$ 0.00	\$ 9,415.29
040	Communications (PCCO 001, PCCO 034)	\$ 460,426.24	\$ 460,426.24	\$ 455,264.62	\$ 5,161.62	\$ 5,161.62	\$ 0.00	\$ 0.00	\$ 460,426.24	\$ 0.00	\$ 23,021.31
041	Fencing (PCCO 001, PCCO 035)	\$ 46,902.00	\$ 46,902.00	\$ 44,556.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 44,556.90	\$ 2,345.10	\$ 2,227.85
042	Additional General Requirements (PCCO 001, PCCO 036)	\$ 228,279.39	\$ 228,279.39	\$ 68,483.82	\$ 45,655.88	\$ 45,655.88	\$ 0.00	\$ 0.00	\$ 114,139.70	\$ 114,139.70	\$ 5,706.98
		\$31,380,827.36	\$31,380,827.36	\$29,728,780.95	\$656,556.90	\$656,556.90	\$0.00	\$0.00	\$30,385,337.85	\$995,489.52	\$1,423,045.69
	<b>GRAND TOTALS</b>	\$ 31,380,827.36	\$ 31,380,827.36	\$ 29,728,780.95	\$ 656,556.90	\$ 656,556.90	\$ 0.00	\$ 0.00	\$ 30,385,337.85	\$ 995,489.52	\$ 1,423,045.69

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**CONSIDER BUS BIDS AND PURCHASE OF TWO BUSES**

It was moved by Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the purchase of two buses:



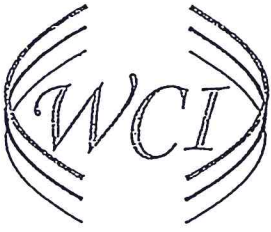
Fort Scott USD 234 Bus Bid Result  
August 9, 2017 - 1:00 PM

Vendor	Base Bid	Add Alternate	Total	Description	Mileage
American Bus Sales (9 available)	\$62,500	\$0	\$62,500	2015 Bluebird 65 passenger	32,000 to 45,000
American Bus Sales (9 available) w/luggage	\$62,500	\$2,425	\$64,925	2015 Bluebird 65 passenger	32,000 to 45,000
<i>Kansas Truck Equipment Company Inc</i>	<i>\$60,654</i>	<i>\$0</i>	<i>\$60,654</i>	<i>2015 Bluebird 65 passenger</i>	<i>approx. 34,000</i>
Kansas Truck Equipment Company Inc	\$54,650	\$0	\$54,650	2015 Bluebird 65 passenger	approx. 70,000
Midwest Bus Sales	\$64,500	\$0	\$64,500	2014 Bluebird 65 passenger	approx. 40,000
Midwest Bus Sales (3 available)	\$63,500	\$0	\$63,500	2015 Thomas 65 passenger	approx. 35,000
Midwest Transit Equipment	\$70,395	\$0	\$70,395	2016 IC 71 passenger	<22,000
<i>Midwest Transit Equipment w/luggage</i>	<i>\$70,836</i>	<i>\$0</i>	<i>\$70,836</i>	<i>2016 IC 71 passenger</i>	<i>&lt;27,000</i>
Midwest Transit Equipment	\$61,528	\$0	\$61,528	2015 IC 72 passenger	<44,000
Midwest Transit Equipment w/luggage	\$62,028	\$0	\$62,028	2015 IC 72 passenger	<47,000

This purchase will be covered from 16-17 fiscal year money.

**CONSIDER WASHINGTON ROOFING & INSULATION PROPOSAL FOR HIGH SCHOOL AND EUGENE WARE ROOF REPAIR**

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the contract for roof repairs to be done due to the hail storm in 2017:



# WASHINGTON ROOFING & INSULATION

A Division of Washington Companies Inc.  
Performance Based Contractor  
"The Problem Solvers"

828 10th Street  
P.O. Box 1956  
Great Bend, KS 67530  
620-792-2430  
800-383-3062  
(fax) 620-792-2408  
Kansas City area (913) 492-3111

Website: [www.washingtoncompaniesinc.com](http://www.washingtoncompaniesinc.com)

e-mail: [washroof@yahoo.com](mailto:washroof@yahoo.com)

<b>SUBMIT:</b>	Fort Scott Public Schools	<b>Date:</b>	7-21-17
<b>ADDRESS:</b>	424 S. Main st.	<b>Phone:</b>	620-223-0800
<b>CITY/ST/ZIP:</b>	Fort Scott, KS.		
<b>PROJECT:</b>	Repair and recoat SPF roof areas		
<b>LOCATION:</b>	High school/Eugene Ware elementary		
<b>SQUARE FT:</b>	High school-18,040/Elementary-16,755		
<b>ATTN:</b>	Gina/Bob		

## PROPOSAL

Our company is a performance based company  
Washington Roofing and Insulation will provide the labor and material to do the following:

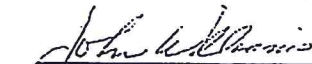
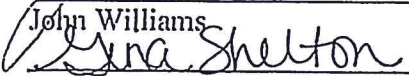
1. Prepare the application surface by pressure washing the entire urethane roof area.
2. Repair hail damage with a one-part urethane caulking.
3. Install a topcoat of Neogard urethane coating to the entire urethane roof area @  
The rate of 1.5 gallon per 100 sq. ft.

### PRICING IS AS FOLLOWS:

High school SPF roof area.....	\$45,955
Eugene Ware elementary SPF roof area.....	\$40,776

Note: This will re-instate the previous warranties that were on these roofs.

Washington Roofing and Insulation Inc.

  
 \_\_\_\_\_  
 John Williams  
  
 \_\_\_\_\_  
 Accepted by  
 07/20/2017  
 \_\_\_\_\_  
 Date accepted

Prices are good for 30 days from proposal date  
Any additional work not specified in this contract will be done at an additional cost.

**CONSIDER RESOLUTION TO LEVY TAX FOR CAPITAL OUTLAY FUND**

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



# Unified School District 234

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

## RESOLUTION 17-06 RESOLUTION TO LEVY TAX FOR CAPITAL OUTLAY FUND

Unified School District 234, Bourbon County, State of Kansas

Be it resolved that:

The above-mentioned school board shall be authorized to make an annual tax levy in an amount not to exceed 8 mills upon the taxable tangible property in the school district for the purpose of acquisition, construction, reconstruction, repair, remodeling, additions to, furnishing, maintaining and equipping of school district property and equipment necessary for school district purposes, including (1) computer software; (2) performance uniforms; (3) housing and boarding pupils enrolled in an area vocational school operated under the board; (4) architectural expenses; (5) building sites; (6) undertaking and maintenance of asbestos control projects; (7) school buses; (8) utility expenses; (9) property and casualty insurance; and (10) other fixed assets, and with respect to any redevelopment district established prior to July 1, 2017, pursuant to K.S.A. 72-1771, and amendments thereto, for the purpose of paying a portion of the principal and interest on bonds issued by cities under the authority of K.S.A. 72-1774, and amendments thereto, for the financing of redevelopment projects upon property located within the school district. The tax levy authorized by this resolution may be made, unless a petition in opposition to the same, signed by not less than 10% of the qualified electors of the school district, is filed with the county election officer of the home county of the school district within 40 calendar days after the last publication of this resolution. In the event a petition is filed, the county election officer shall submit the question of whether the tax levy shall be authorized to the electors in the school district at an election called for that purpose or at the next general election, as is specified by the Board of Education of the above school district.

### CERTIFICATE

THIS IS TO CERTIFY that the above Resolution was duly adopted by the Board of Education of Unified School District 234, Bourbon County, Kansas, on the 14<sup>th</sup> day of August, 2017.

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

**CONSIDER RESOLUTION TO DISSOLVE EXTRAORDINARY SCHOOL PROGRAM FUND**

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

**Unified School District 234**

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

**RESOLUTION 17-07  
RESOLUTION TO DISSOLVE EXTRAORDINARY  
SCHOOL PROGRAM FUND**

**BE IT RESOLVED THAT**

Unified School District 234 Board of Education, Bourbon County, State of Kansas, shall dissolve the Extraordinary School Program Fund, Fund 22, to be absorbed in the Special Education Fund, Fund 30.

**CERTIFICATE**

THIS TO CERTIFY that the above Resolution was duly adopted by the Board of Education of Unified School District 234, Bourbon County, Kansas, on the 14<sup>th</sup> day of August, 2017.

\_\_\_\_\_  
Clerk, USD 234 Board of Education

**CONSIDER THESPIAN FUNDRAISER REQUEST**

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

**2017-18  
FUNDRAISING PROJECT APPLICATION**

Sponsoring Group FSHS Thespians

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Planned Use of Funds: International Thespian Festival  
(week-long event with workshops, auditions, and performances  
at University of Neb.)

Was project first pursued locally? Yes  No

If no, why not? \_\_\_\_\_

Sponsor's Signature Angela Bin Date 7/24/17

Administrator's Approval [Signature] Date 7-26-17

Board of Education Approved [Signature] Date 8-14-17

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



## **BUDGET HEARING**

The budget hearing will be held on August 23, 2017, at 12:00 p.m. at the board office.

## **BOARD MEMBER COMMENTS**

Mrs. Hudiburg – Welcome to a new school year! The schools are so much closer to looking nice.

Mr. Witt – Took a minute to recognize a pocket of our students doing very well in rodeo. We have 3 state champions in Trey Holston, Jayci Traul, and Tate Pollmeier. Coy Pollmeier is also consistently competing high. Trey Holston is a two-year National Champion.

Mrs. Braun – Excited for a new year to start. She is also looking forward to being down to the small stuff and how everything is coming to fruition.

Mrs. Poyner – Good luck to staff as we start a new year. She is confident in our staff and where we are and need to be.

Mrs. Parker – This summer has gone by so fast. She is excited for all the new staff and how great a year it will be.

Mrs. Armstrong – Ready for the next phase which is back to business as usual. The public should be proud of what we have been able to accomplish under the bond.

## **EXECUTIVE SESSION – 5:52 P.M.**

It was moved by Mrs. Poyner, seconded by Mrs. Parker, and carried by unanimous vote that the board go into executive session to discuss 2017-18 personnel employment pursuant to personnel matters relating to non-elected personnel and that the board reconvenes in the board room at 6:05 p.m.

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

The board invited Superintendent Bob Beckham to attend the executive session.

Board Member Billionis entered the executive session at 6:00 p.m.

## **OPEN SESSION – 6:05 P.M.**

## **EXECUTIVE SESSION – 6:05 P.M.**

It was moved by Mrs. Poyner, seconded by Mrs. Parker, and carried by unanimous vote that the board go into executive session to discuss 2017-18 personnel employment pursuant to personnel matters relating to non-elected personnel and that the board reconvenes in the board room at 6:15 p.m.



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

The board invited Superintendent Bob Beckham to attend the executive session.

**OPEN SESSION – 6:15 P.M.**

**CONSIDER EMPLOYMENT**

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

- A. Transfer of Stewart Guss, Winfield Scott custodian, to Eugene Ware custodian for the 2017-18 school year

**Unified School District 234**

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

DATE: August 10, 2017

TO: Board of Education

FROM: Bob Beckham *BJ*

I would like to recommend the transfer of Stewart Guss, Winfield Scott custodian, to Eugene Ware custodian for the 2017-18 school year.

- B. Adjustment in 2017-18 work hours for Stacy Racy (four-hour bus driver) to continue four hours per day, with the exception of Tuesdays and Thursdays when she will drive a two-hour morning route only

## Unified School District 234

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

DATE: August 14, 2017

TO: Board of Education

FROM: Bob Beckham, Superintendent

I would like to make the following recommendations:

- Adjustment in 2017-18 work hours for Stacy Racy (four-hour bus driver) to continue four hours per day with the exception of Tuesdays and Thursdays when she will drive a two-hour morning route only
- Transfer a preschool half-time paraprofessional position to a Winfield Scott half-time paraprofessional position (making a full-time position) for the 2017-18 school year

- C. Change of hours for Brad Cowen, Winfield Scott four-hour custodian, to Winfield Scott eight-hour custodian for the 2017-18 school year

**Winfield Scott Elementary**

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

*Joy McGhee, Principal*



8-9-17

Mr. Beckham,

It is my recommendation that Brad Cowen, 4 hour custodian at Winfield Scott, increase his work day to 8 hours per day. Brad is an excellent custodian and will help us meet the increased standard of cleanliness district wide.

Thank you for your consideration,

Joy McGhee

- D. Transfer a preschool half-time paraprofessional position to a Winfield Scott half-time paraprofessional position (making a full-time position) for the 2017-18 school year
- E. Resignation of Terri Shelton, middle school paraprofessional, effective at the end of the 2016-17 school year

USD 234 Fort Scott Mail - Fwd: Resignation

<https://mail.google.com/mail/u/0/?ui=2&ik=41544c5721&jsver=Ajsy8...>



Connie Billionis <[cbillionis@usd234.org](mailto:cbillionis@usd234.org)>

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## Fwd: Resignation

---

Bob Beckham <[bbeckham@usd234.org](mailto:bbeckham@usd234.org)>  
To: Connie Billionis <[cbillionis@usd234.org](mailto:cbillionis@usd234.org)>

Thu, Aug 10, 2017 at 2:30 PM

For Monday please

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

From: **Brian Weilert** <[bweilert@usd234.org](mailto:bweilert@usd234.org)>  
Date: Thu, Aug 10, 2017 at 2:25 PM  
Subject: Fwd: Resignation  
To: Bob Beckham <[bbeckham@usd234.org](mailto:bbeckham@usd234.org)>

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

From: **Terri Shelton** <[tshelton@usd234.org](mailto:tshelton@usd234.org)>  
Date: Thu, Aug 10, 2017 at 2:23 PM  
Subject: Resignation  
To: Brian Weilert <[bweilert@usd234.org](mailto:bweilert@usd234.org)>, Jannah Farrington <[jfarrington@usd234.org](mailto:jfarrington@usd234.org)>

Please accept this as written documentation that I will not be returning to the position of Para this school year. I have accepted another position. I am sorry about the timing of things but it was out of my control. I enjoyed working with students and staff at FSMS. Thank you,  
Terri

--  
Brian Weilert  
FSMS Principal

--  
Bob Beckham  
USD #234 Fort Scott  
620-223-0800 work  
620-215-5256 cell



- F. Employment of Jessica Cox as a high school paraprofessional for the 2017-18 school year
- G. Employment of Pauline K. Sweko as a high school paraprofessional for the 2017-18 school year
- H. Employment of Shelly Sanborn as a high school paraprofessional for the 2017-18 school year
- I. Employment of Kaylie Harper as a Winfield Scott 7.5 hour paraprofessional for the 2017-18 school year
- J. Employment of Annaliese Kellstadt as a Winfield Scott 7.5 hour paraprofessional for the 2017-18 school year
- K. Employment of Elizabeth Lyon as a Eugene Ware paraprofessional for the 2017-18 school year
- L. Employment of Dixie Jackson as a high school paraprofessional for the 2017-18 school year

**ADJOURN – 6:17 P.M.**

**ATTEST:**

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Board President

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Board Clerk