

**MINUTES OF THE BOARD OF EDUCATION MEETING
SEPTEMBER 11, 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: Jamie Armstrong, Vanessa Poyner, Janet Braun, Jordan Witt, Michelle Hudiburg, Gary Billionis

ABSENT: Michelle Parker

ALSO PRESENT: Superintendent Bob Beckham, Clerk Gina Shelton, Joe Allen, Stephen Mitchell, Rick Scholes, Shawn Thomas, Nicki Traul, Brian Weilert, Stephanie Witt

OTHERS PRESENT: Polly Mayberry, Amy Harper, Stephanie George, Brenda Hill, Brandon Boyd, Trisha Whitehead, Connie Billionis, Jason Silvers

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 Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote to approve the consent agenda as follows:

- A. Minutes
- B. Bills and Claims
- C. Payroll – August 18, 2017 - \$1,098,709.57
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts

**USD 234 Statement of Cash & Investments
For The One Month Ending 07/31/17 for Fiscal Year 2017-2018**

Bank Statement Reconciliation

| | |
|--|-----------------|
| Self Funded Health Account UMB *****1627 | \$ 1,986,616.21 |
| Payroll Landmark **026 | \$ 20,000.00 |
| Bond Account | \$ 6,693,417.07 |
| Bond Compliance | \$ 10,000.00 |
| Dollar Maker Landmark ***2189 | \$ 8,012,621.92 |

Total Cash in Bank as of 07/31/2017 \$ 16,722,655.20

Less Outstanding Checks AP & Payroll \$ (30,518.68)

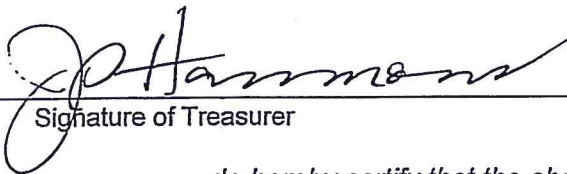
Total Cash in Bank after adjustments 07/31/2017 \$ 16,692,136.52

Certificates of Deposit Investment (Fund 99)

| | |
|--|--------------|
| Landmark (Maturity 6/13/2019 - .45%) | \$ 5,634.34 |
| LSA -Memorials (Maturity 4/12/2018 - .40%) | \$ 83,495.17 |

Total Certificate of Deposits 07/31/2017 \$ 89,129.51

Total Cash in Bank and Certificate of Deposits 07/31/2017 \$ 16,781,266.03


on 8-21-2017

 Signature of Treasurer Date

do hereby certify that the above statement is correct.

| Fund Number | Beginning Cash | Revenues | Expenses | Payables Change | Ending Cash |
|--------------|----------------|--------------|--------------|-----------------|---------------|
| 06 | 1,180,612.99 | 530,426.41 | (205,568.83) | (457,264.35) | 1,048,206.22 |
| 08 | 60,403.10 | 0.00 | 416.32 | (59,517.59) | 1,301.83 |
| 11 | 126,974.42 | 0.00 | 500.46 | (8,462.80) | 119,012.08 |
| 13 | 599,365.60 | 0.00 | 1,611.06 | (179,144.15) | 421,832.51 |
| 14 | 17,363.80 | 0.00 | 290.00 | (1,181.90) | 16,471.90 |
| 15 | 30,000.00 | 0.00 | (591.12) | 0.00 | 29,408.88 |
| 16 | 1,063,417.35 | 2,166.44 | (66,469.03) | (25,826.90) | 973,287.86 |
| 18 | 16,651.00 | 0.00 | (8,797.15) | 0.00 | 7,853.85 |
| 22 | 40,404.59 | 0.00 | 0.00 | 0.00 | 40,404.59 |
| 24 | 260,678.76 | 2,591.45 | (6,849.01) | (30,186.63) | 226,234.57 |
| 26 | 15,000.00 | 0.00 | (20.00) | 0.00 | 14,980.00 |
| 29 | 0.00 | 3,291.00 | 0.00 | 0.00 | 3,291.00 |
| 30 | 949,778.92 | 39,100.31 | (10,797.96) | (181,450.35) | 796,630.92 |
| 34 | 283,632.59 | 0.00 | (794.92) | (18,841.96) | 263,995.71 |
| 35 | 179,090.52 | 5,625.32 | (1,029.74) | 0.00 | 183,686.10 |
| 51 | 0.00 | 344,472.51 | (344,472.51) | 0.00 | 0.00 |
| 53 | 903,824.06 | 0.00 | 0.00 | 0.00 | 903,824.06 |
| 55 | 277,475.07 | 7,403.35 | 0.00 | 0.00 | 284,878.42 |
| 61 | 6,776,356.50 | 3,748.25 | (5,294.76) | (576,574.68) | 6,198,235.31 |
| 60 | 3,163,650.80 | 0.00 | 0.00 | 0.00 | 3,163,650.80 |
| 81 | 4,253.32 | 3,511.77 | (3,466.64) | (26.86) | 4,271.59 |
| 82 | 2,095.20 | 1,060.72 | (407.37) | 0.00 | 2,748.55 |
| 84 | 115,489.79 | 22,112.70 | (61,940.31) | (11,785.72) | 63,876.46 |
| 85 | 1,414.94 | 259.99 | (1,674.93) | 0.00 | 0.00 |
| 86 | 22,033.94 | 0.00 | (2,501.62) | 0.00 | 19,532.32 |
| 88 | 2,012,395.81 | 182,015.73 | (207,795.33) | 0.00 | 1,986,616.21 |
| 90 | 62,392.93 | 0.00 | (4,775.05) | (21,212.53) | 36,405.35 |
| 91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 94 | 305.66 | 0.00 | (25,021.79) | (305.66) | (25,021.79) |
| 95 | 79.95 | 0.00 | (4,349.27) | (79.95) | (4,349.27) |
| 99 | (89,129.51) | 0.00 | 0.00 | 0.00 | (89,129.51) |
| Grand Total: | 18,076,012.10 | 1,147,785.95 | (959,799.50) | (1,571,862.03) | 16,692,136.52 |
| | | | | | 119,945.5 |

Detail of Expenditures/Revenue/Investments for Bond Accounts

| Account 2138146 (Compliance) | | | |
|--|------------|---|--|
| <i>Receipts</i> | | | |
| | 12/22/2014 | Compliance Transfer | \$ 10,000.00 |
| <i>Expenditures</i> | | | |
| <i>Current Balance</i> | | | <u>\$ 10,000.00</u> |
| Account 2138145 (Cost of Issuance) | | | |
| <i>Receipts</i> | | | |
| | 12/22/2014 | Cost of Issuance Transfer | \$ 103,130.00 |
| <i>Expenditures</i> | | | |
| | Previous | Balance Forward | \$ (100,039.16) |
| | 02/18/15 | Transfer to Improvement Account | \$ (3,090.84) |
| <i>Current Balance</i> | | | <u>\$ (0.00)</u> |
| Account 2138110 (Improvement Account) | | | |
| <i>Receipts</i> | | <u>Market Value</u> | <u>Book Value</u> |
| | 12/22/2014 | Go Bond Series 2014 - CUSIP 60934N807 | \$ 43,971,269.25 \$ 43,971,269.25 |
| | 06/30/2017 | Prior Balance | \$ 3,211.01 \$ 3,211.01 |
| <i>Expenditures</i> | | | |
| | 06/30/2017 | Prior Balance | \$ (37,287,759.78) \$ (37,284,811.44) |
| | 07/31/2017 | Withdrawal | \$ - \$ - |
| | 07/31/2017 | Realized Gains/Unrealized Losses | \$ 101.03 \$ (2,468.75) |
| | 07/31/2017 | Interest | \$ 6,217.00 \$ 6,217.00 |
| | | Transfer to Bond & Int Fund | \$ - \$ - |
| <i>Current Balance</i> | | | <u>\$ 6,693,038.51 \$ 6,693,417.07</u> |
| Investment of Funds | | | |
| | | <u>Market Value</u> | <u>Book Value</u> |
| | 17% | Invested as of 07/31/17 | \$ 483,922.56 \$ 484,301.12 |
| | 83% | Money Market Funds | \$ 6,209,115.95 \$ 6,209,115.95 |
| <i>Current Balance</i> | | | <u>\$ 6,693,038.51 \$ 6,693,417.07</u> |
| <i>Other Bond Project Expense</i> | | | |
| | | Bond Expenses paid 06/30/17 to 07/31/17 | \$ 581,869.44 |
| | | Bond Reimbursements from Nabholz | \$ (76,687.68) |
| | | <i>To Draw from Security Bank</i> | <u>\$ 505,181.76</u> |
| | | All Account Balances | \$ 6,198,235.31 |
| | | Cash Summary Balance | \$ 6,198,235.31 |

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Check Amount |
|--------------|------------|---------|------|-----------|------------|--------------------------------------|--------------|
| 85593 | 08/09/2017 | | | | PIZZHUT | Pizza Hut | 162.79 |
| 85594 | 08/11/2017 | | | | APLUSDR | A Plus Dry Cleaners | 1,506.00 |
| 85595 | 08/11/2017 | | | | BACKTOHEAL | Back To Health Wellness Center, Inc. | 200.00 |
| 85596 | 08/11/2017 | | | | CARDSERV | Card Services | 4,024.33 |
| 85597 | 08/11/2017 | | | | DESIEDGE | Darren Crays | 280.00 |
| 85598 | 08/11/2017 | | | | FELTCARS | Carson Felt | 72.78 |
| 85599 | 08/11/2017 | | | | FTSCTTRIB | Fort Scott Tribune | 51.00 |
| 85600 | 08/11/2017 | | | | GERKEN | Gerken Environmental Services | 13,631.50 |
| 85601 | 08/11/2017 | | | | GRAPRESO | Graphic Resources Corporation | 996.52 |
| 85602 | 08/11/2017 | | | | GUSSJENNIF | Jennifer Guss | 18.50 |
| 85603 | 08/11/2017 | | | | JOEHARD | Joe Harding Sales & Service | 681.10 |
| 85604 | 08/11/2017 | | | | LOCKMOTO | Lockwood Motor Supply | 395.03 |
| 85605 | 08/11/2017 | | | | LOHSTARA | Tara Lohse | 40.35 |
| 85606 | 08/11/2017 | | | | MARSGREA | Marsha's Great Plains Deli | 82.00 |
| 85607 | 08/11/2017 | | | | NATISCRE | National Screening Bureau | 33.00 |
| 85608 | 08/11/2017 | | | | RREQUIP | R & R Equipment | 300.81 |
| 85609 | 08/11/2017 | | | | SCHODATE | School Datebooks | 940.80 |
| 85610 | 08/11/2017 | | | | SCHOSPEC | School Specialty Supply | 52.70 |
| 85611 | 08/11/2017 | | | | SUMMTRU | Summit Truck Group | 1,657.34 |
| 85612 | 08/11/2017 | | | | TRACSUPP | Tractor Supply Co. | 107.92 |
| 85613 | 08/11/2017 | | | | WIEBE | Wiebelhaus Tree Service | 400.00 |
| 85614 | 08/15/2017 | | | | ATHCOLLC | Athco LLC | 550.00 |
| 85615 | 08/15/2017 | | | | BIGSUGA | Big Sugar Lumber & Home Ctr. | 28.17 |
| 85616 | 08/15/2017 | | | | FIVECOR2 | Five Corners LLC | 278.15 |
| 85617 | 08/15/2017 | | | | FORMONE | Forms One | 280.00 |
| 85618 | 08/15/2017 | | | | FSHSFOOTBA | FSHS Football | 660.00 |
| 85619 | 08/15/2017 | | | | GWFOODS | G & W Foods | 37.27 |
| 85620 | 08/15/2017 | | | | HEIDTRUE | Heidrick True Value | 313.41 |
| 85621 | 08/15/2017 | | | | JWSPORTS | J & W Sports | 1,496.20 |
| 85622 | 08/15/2017 | | | | KOMBFM | KOMB-FM | 50.00 |
| 85623 | 08/15/2017 | | | | MARSGREA | Marsha's Great Plains Deli | 42.00 |
| 85624 | 08/15/2017 | | | | MODECOPY | Galen Bigelow Jr. | 100.00 |
| 85625 | 08/15/2017 | | | | RUDDICKSIN | Ruddick's Inc. | 113.80 |
| 85626 | 08/15/2017 | | | | VERIWIRE | Verizon Wireless | 146.02 |
| 85627 | 08/15/2017 | | | | VISA | Visa | 2,586.44 |
| 85628 | 08/15/2017 | | | | WESTENER | Westar Energy | 24.56 |
| 85629 | 08/15/2017 | | | | WLSPRAY | Wayne Leatherman | 118.00 |
| 85630 | 08/16/2017 | | | | 4STATESANI | 4 State Sanitation, LLC | 1,480.00 |
| 85631 | 08/16/2017 | | | | ALLAMER | All American Book Bindery | 918.00 |
| 85632 | 08/16/2017 | | | | AMAZON | Amazon Credit | 14,479.49 |
| 85633 | 08/16/2017 | | | | BHPHOTO | B & H Photo Video | 931.35 |
| 85634 | 08/16/2017 | | | | CARHELPMOB | CarHelp Mobile Mechanic, LLC | 87.52 |
| 85635 | 08/16/2017 | | | | CITYUTIL | City Of Fort Scott Utilities | 81.41 |
| 85636 | 08/16/2017 | | | | FSHSVOLLEY | FSHS Volleyball | 70.00 |
| 85637 | 08/16/2017 | | | | HILLJANE | Jane Hill | 35.00 |
| 85638 | 08/16/2017 | | | | HOLLMIL | Hollis & Miller Architects | 20,482.08 |
| 85639 | 08/16/2017 | | | | IXLEARNIN | IXL Learning | 4,095.00 |
| 85640 | 08/16/2017 | | | | JOEHARD | Joe Harding Sales & Service | 586.50 |
| 85641 | 08/16/2017 | | | | KSGASSE | Kansas Gas Service | 595.90 |
| 85642 | 08/16/2017 | | | | KEYREFRI | Key Refrigeration Supply L.L.C. | 251.40 |
| 85643 | 08/16/2017 | | | | MODECOPY | Galen Bigelow Jr. | 284.29 |
| 85644 | 08/16/2017 | | | | PAPADONS | Papa Don's | 38.70 |
| 85645 | 08/16/2017 | | | | RELIPEST | Reliable Pest Control, Inc. | 351.00 |
| 85646 | 08/16/2017 | | | | SHERWILL | Sherwin Williams | 232.94 |
| 85647 | 08/16/2017 | | | | TEACSYNE | Teacher Synergy, LLC | 877.99 |
| 85648 | 08/16/2017 | | | | TERRCONSU | Terracon Consultants, Inc | 1,285.00 |
| 85715 | 08/23/2017 | | | | ATT5019 | A T & T | 385.39 |
| 85716 | 08/23/2017 | | | | AGRIENGI | Agricultural Engineering Associates | 283.20 |
| 85717 | 08/23/2017 | | | | ATT5001 | AT&T | 2,084.91 |

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Check Amount |
|--------------|------------|---------|------|-----------|------------|--------------------------------------|--------------|
| 85718 | 08/23/2017 | | | | BACKTOHEAL | Back To Health Wellness Center, Inc. | 150.00 |
| 85719 | 08/23/2017 | | | | BINANGIE | Angie Bin | 32.77 |
| 85720 | 08/23/2017 | | | | CDWG | CDWG (r) Corporate Headqtrs. | 5,329.00 |
| 85721 | 08/23/2017 | | | | CITYUTIL | City Of Fort Scott Utilities | 121.86 |
| 85722 | 08/23/2017 | | | | DAYTIMER | Daytimers, Inc. | 52.98 |
| 85723 | 08/23/2017 | | | | FIVECOR2 | Five Corners LLC | 1,064.95 |
| 85724 | 08/23/2017 | | | | GLOBINDU | Global Industrial | 499.04 |
| 85725 | 08/23/2017 | | | | HOUGMIF2 | Houghton, Mifflin Harcourt-2 | 513.83 |
| 85726 | 08/23/2017 | | | | JOEHARD | Joe Harding Sales & Service | 123.00 |
| 85727 | 08/23/2017 | | | | KCBALLET | Kansas City Ballet | 1,440.00 |
| 85728 | 08/23/2017 | | | | KCREPERT | Kansas City Repertory Theatre | 2,400.00 |
| 85729 | 08/23/2017 | | | | KSHSAA | KSHSAA | 585.00 |
| 85730 | 08/23/2017 | | | | LAKELEAR | Lakeshore Learning Materials | 155.93 |
| 85731 | 08/23/2017 | | | | LEARZONE | Learning Zone Xpress | 175.65 |
| 85732 | 08/23/2017 | | | | MODECOPY | Galen Bigelow Jr. | 2,802.00 |
| 85733 | 08/23/2017 | | | | NATISCRE | National Screening Bureau | 159.00 |
| 85734 | 08/23/2017 | | | | NTHERM | nTherm, LLC | 169.59 |
| 85735 | 08/23/2017 | | | | OFFISTATEF | Office of the State Fire Marshal | 540.00 |
| 85736 | 08/23/2017 | | | | PEARSON | Pearson | 3,401.28 |
| 85737 | 08/23/2017 | | | | PHILJESS | Jessica Phillips | 50.00 |
| 85738 | 08/23/2017 | | | | PITSCO | PitSCO | 49,999.25 |
| 85739 | 08/23/2017 | | | | REDBUD | Redbud Farms & Nurseries | 114.00 |
| 85740 | 08/23/2017 | | | | REYNLAW | The Reynolds Law Firm. P.A. | 216.00 |
| 85741 | 08/23/2017 | | | | RIDDELL | Riddell | 7,280.83 |
| 85742 | 08/23/2017 | | | | RAYSTROP | Robert S. McElwain | 54.00 |
| 85743 | 08/23/2017 | | | | RTSMICRO | RTS Microsystems | 5,980.00 |
| 85744 | 08/23/2017 | | | | SP2 | S/P2 | 249.00 |
| 85745 | 08/23/2017 | | | | SCHOLAST | Scholastic, Inc. | 2,855.60 |
| 85746 | 08/23/2017 | | | | SCHOSPEC | School Specialty Supply | 952.17 |
| 85747 | 08/23/2017 | | | | SPATCENTRA | Spatula Central | 264.22 |
| 85748 | 08/23/2017 | | | | TIME | Time For Kids | 1,350.00 |
| 85749 | 08/23/2017 | | | | WALMART | Wal-Mart Super Center | 780.86 |
| 85750 | 08/23/2017 | | | | WILLMACG | William V Macgill & Co | 241.84 |
| 85751 | 08/23/2017 | | | | WILSRAMO | Ramona Wilson | 15.00 |
| 85752 | 08/24/2017 | | | | LALMFEN | Bill Lalman | 688.00 |
| 85753 | 08/24/2017 | | | | MORRTERRY | Terry Morrow | 400.00 |
| 85754 | 08/24/2017 | | | | TRACREN | Track Renovations | 2,000.00 |
| 85755 | 08/24/2017 | | | | WOLLETAME | Tamela Wollenberg | 50.00 |
| 85756 | 08/28/2017 | | | | CAVINDIANA | Diana Cavin | 245.80 |
| 85757 | 08/29/2017 | | | | BSNSPORT | BSN Sports | 6,947.91 |
| 85758 | 08/29/2017 | | | | CITYUTIL | City Of Fort Scott Utilities | 1,662.34 |
| 85759 | 08/29/2017 | | | | CROSMIDW | Cross-Midwest Tire Co. | 606.50 |
| 85760 | 08/29/2017 | | | | DJGLASS | Daniel Bowman | 124.23 |
| 85761 | 08/29/2017 | | | | DOVERPUBLI | Dover Publications, Inc. | 348.94 |
| 85762 | 08/29/2017 | | | | DUROTIRE | Irvin Durossette | 53.00 |
| 85763 | 08/29/2017 | | | | JOHNDEERE | John Deere Financial | 323.39 |
| 85764 | 08/29/2017 | | | | KANSTRUC | Kansas Truck Equipment Company | 162.35 |
| 85765 | 08/29/2017 | | | | KEYREFRI | Key Refrigeration Supply L.L.C. | 82.70 |
| 85766 | 08/29/2017 | | | | KIAAA | KIAAA | 122.00 |
| 85767 | 08/29/2017 | | | | MCGHJOY | Joy McGhee | 248.66 |
| 85768 | 08/29/2017 | | | | MODECOPY | Galen Bigelow Jr. | 1,150.00 |
| 85769 | 08/29/2017 | | | | PRECCRAFT | Precision Craft | 1,565.00 |
| 85770 | 08/29/2017 | | | | SCANTRON | Scantron | 56.50 |
| 85771 | 08/29/2017 | | | | SCHOSPEC | School Specialty Supply | 26.35 |
| 85772 | 08/29/2017 | | | | STENHOUSE | Stenhouse Publishers | 222.00 |
| 85773 | 08/29/2017 | | | | USD234S | USD 234 Stockroom | 225.60 |
| 85780 | 09/05/2017 | | | | 3DSTART | Claude Durossette | 616.39 |
| 85781 | 09/05/2017 | | | | ALLSYSTE | All Systems Designed Solutions | 140.00 |
| 85782 | 09/05/2017 | | | | CATALEAP | Catapult Learning West, LLC | 9,000.00 |

09/06/2017 4:23 PM

Posted; Batch Description 10 Records Selected; Processing Month 09/2017, 08/2017

User ID: DJM

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Check Amount | | |
|-------------------|------------|---------|-------|-----------|------------------------|-------------------------------------|--------------|----------------------|------------|
| 85783 | 09/05/2017 | | | | CDWG | CDWG (r) Corporate Headqtrs. | 8,236.80 | | |
| 85784 | 09/05/2017 | | | | CITYFORT | City Of Fort Scott | 265.00 | | |
| 85785 | 09/05/2017 | | | | DJGLASS | Daniel Bowman | 68.18 | | |
| 85786 | 09/05/2017 | | | | DECKEQUI | Decker Equipment | 103.63 | | |
| 85787 | 09/05/2017 | | | | DESIEDGE | Darren Crays | 610.00 | | |
| 85788 | 09/05/2017 | | | | DONAFILTRA | Donaldson Filtration Solutions | 306.20 | | |
| 85789 | 09/05/2017 | | | | FASTENAL | Fastenal | 49.01 | | |
| 85790 | 09/05/2017 | | | | FIVECOR2 | Fiye Corners LLC | 3,362.60 | | |
| 85791 | 09/05/2017 | | | | FLOWLEA | Flowers By Leanna | 33.50 | | |
| 85792 | 09/05/2017 | | | | FOURSTAT | Four States | 13,121.10 | | |
| 85793 | 09/05/2017 | | | | GRAVMENU | Graves Menu Maker Foods, Inc. | 603.83 | | |
| 85794 | 09/05/2017 | | | | HEIDTRUE | Heidrick True Value | 2,325.44 | | |
| 85795 | 09/05/2017 | | | | HOLLMIL | Hollis & Miller Architects | 16,462.15 | | |
| 85796 | 09/05/2017 | | | | JWSPORTS | J & W Sports | 1,236.20 | | |
| 85797 | 09/05/2017 | | | | KARLELEC | Lawrence Karleskint | 120.00 | | |
| 85798 | 09/05/2017 | | | | LOCKESUPP | Locke Supply Co. | 1,178.02 | | |
| 85799 | 09/05/2017 | | | | MODECOPY | Galen Bigelow Jr. | 10,639.00 | | |
| 85800 | 09/05/2017 | | | | NATILISA | Lisa Nation | 14.50 | | |
| 85801 | 09/05/2017 | | | | NATISCRE | National Screening Bureau | 506.00 | | |
| 85802 | 09/05/2017 | | | | NATISPEECH | National Speech & Debate Assoc. | 348.00 | | |
| 85803 | 09/05/2017 | | | | NEODESHA | Neodesha High School | 275.00 | | |
| 85804 | 09/05/2017 | | | | PEARCLIN | Pearson Clinical Assessment | 325.95 | | |
| 85805 | 09/05/2017 | | | | POPPDANE | Danette Popp | 22.26 | | |
| 85806 | 09/05/2017 | | | | RACKPERF | Rack Performance | 750.00 | | |
| 85807 | 09/05/2017 | | | | REMEPUBL | Remedia Publications | 99.51 | | |
| 85808 | 09/05/2017 | | | | SCHOSPEC | School Specialty Supply | 949.55 | | |
| 85809 | 09/05/2017 | | | | SHEFFPOTTE | Sheffield Pottery | 148.00 | | |
| 85810 | 09/05/2017 | | | | SOUTKSNF | South Kansas NFL | 100.00 | | |
| 85811 | 09/05/2017 | | | | SPRIMUSI | Springfield Music | 1,713.46 | | |
| 85812 | 09/05/2017 | | | | TOTALELECT | Total Electronics Contracting, Inc. | 39,200.00 | | |
| 85813 | 09/05/2017 | | | | USFOODS | US Foods, Inc. | 27,924.26 | | |
| 85814 | 09/05/2017 | | | | USA | USA | 2,344.42 | | |
| 85815 | 09/05/2017 | | | | VERIOPER | Veritiv Operating Company | 13,750.84 | | |
| 85816 | 09/05/2017 | | | | WESTENER | Westar Energy | 37,820.26 | | |
| 85817 | 09/05/2017 | | | | WOODBASSW | Woodwind Brasswind | 235.80 | | |
| | | | | | Checking Account ID: 1 | Void Total: | 0.00 | Total without Voids: | 384,810.34 |
| Check Type Total: | | | Check | | | Void Total: | 0.00 | Total without Voids: | 384,810.34 |

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 | | |
|-------------------|------------|---------|----------------|-----------|------------------------|----------------------|--------------|----------------------|--------------|
| 53697 | 08/17/2017 | | | | NABHOLZ | Nabholz Construction | 623,729.06 | | |
| | | | | | Checking Account ID: 1 | Void Total: | 0.00 | Total without Voids: | 623,729.06 |
| Check Type Total: | | | Direct Deposit | | | Void Total: | 0.00 | Total without Voids: | 623,729.06 |
| Payee Type Total: | | | Vendor | | | Void Total: | 0.00 | Total without Voids: | 1,008,539.40 |
| | | | | | Grand Total: | Void Total: | 0.00 | Total without Voids: | 1,008,539.40 |

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

| <u>Check Number</u> | <u>Check Date</u> | <u>Cleared</u> | <u>Void</u> | <u>Void Date</u> | <u>Entity ID</u> | <u>Entity Name</u> | <u>Check Amount</u> |
|---------------------|----------------------|----------------|--------------|------------------|------------------|----------------------|---------------------|
| 85402 | 07/17/2017 | | X | 08/15/2017 | VISA | Visa | 1,609.21 |
| | Checking Account ID: | | 1 | | | Void Total: | 1,609.21 |
| | | | | | | Total without Voids: | 0.00 |
| | Check Type Total: | | Check | | | Void Total: | 1,609.21 |
| | | | | | | Total without Voids: | 0.00 |
| | Payee Type Total: | | Vendor | | | Void Total: | 1,609.21 |
| | | | | | | Total without Voids: | 0.00 |
| | | | Grand Total: | | | Void Total: | 1,609.21 |
| | | | | | | Total without Voids: | 0.00 |

FSRC - Bills & Claims – September 6, 2017

| <u>Organization</u> | <u>Amount</u> | <u>Description</u> |
|-------------------------------------|----------------------|---|
| | Early Bills | |
| WL Spraying & Landscaping | \$ 118.00 | Ty Cullor Maintenance |
| 5 Corners Mini Mart, LLC | \$ 278.15 | Fuel for Vehicles |
| J & W Sports Shop | \$1496.20 | Shirts & Medals |
| G & W Foods | \$ 37.27 | Special Activities |
| KOMB-FM/KMDO-AM | \$ 50.00 | Buck Run 411 |
| Marsha's Great Plains Deli | \$ 42.00 | Board Lunch |
| Heidrick's True Value | \$ 313.41 | Parks Maintenance |
| Big Sugar – Ft. Scott | \$ 28.17 | Parks Maintenance |
| Westar Energy | \$ 24.56 | 3 rd St. Park Service |
| Forms One | \$ 280.00 | Swim Team Supplies |
| Verizon | \$ 146.02 | Staff Cell Phones |
| Modern Copy Systems | \$ 100.00 | Monthly Contract |
| Athco, L.L.C. | \$ 550.00 | Replace Scoreboard Panel |
| Ruddick's Inc. | \$ 113.80 | Misc. Supplies |
| FSHS Football | \$ 660.00 | High School Camp |
| Visa | \$ 977.23 | Parks Maint., Swim Team, Athletic Supp., Special Act., Vehicle Main. & Finance Fees |
| | Monthly Bills | |
| Westar Energy | \$ 43.69 | Service @ Cullor |
| RTS Microsystems | \$ 190.00 | Monitor for Office |
| Walmart Community/SYNCB | \$ 110.75 | Office, Instr. & Concessions |
| Campbell Printing Solutions, L.L.C. | \$2338.00 | Fall/Winter Program Guide |
| Big Sugar – Fort Scott | \$ 105.42 | Parks Maintenance |
| Total Bills & Claims | \$8002.67 | |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 07/01/2017 to 07/31/2017.

| Site ID | Site Name | | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|----------|------------------------|------------------------------|----------------|----------|---------------|-------------|--------------|
| Group ID | Group Name | Activity ID Activity Name | | | | | |
| FSHS | Fort Scott High School | | | | | | |
| A | BOE ACCOUNTS | | | | | | |
| | 1109 | Sales Tax | 216.78 | 0.00 | 216.78 | 0.00 | 0.00 |
| | 2500 | Athletics | 22,661.91 | 0.00 | 0.00 | 0.00 | 22,661.91 |
| | 2505 | Book Rental | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 |
| | 2510 | Personal Copies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2515 | Driver Ed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2520 | Interest | 36.49 | 37.47 | 36.49 | 0.00 | 37.47 |
| | 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: | 31,071.99 | 37.47 | 453.27 | 0.00 | 30,656.19 |
| 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 | 2,683.95 | 0.00 | 0.00 | 0.00 | 2,683.95 |
| | 550 | Class of 2017 | 972.22 | 0.00 | 0.00 | 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: | 4,131.17 | 0.00 | 0.00 | 0.00 | 4,131.17 |
| D | HIGH SCHOOL | | | | | | |
| | 1500 | Boys Basketball | 5,726.98 | 0.00 | 0.00 | 0.00 | 5,726.98 |
| | 1505 | Baseball Team | 1,570.99 | 661.00 | 0.00 | 0.00 | 2,231.99 |
| | 1510 | Football Team | 4,624.82 | 1,260.00 | 0.00 | 0.00 | 5,884.82 |
| | 1515 | Boys Golf Team | 134.13 | 0.00 | 0.00 | 0.00 | 134.13 |
| | 1520 | Softball Team | 4,393.03 | 0.00 | 0.00 | 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 | 1,174.96 | 750.00 | 0.00 | 0.00 | 1,924.96 |
| | 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 | 175.00 | 0.00 | 0.00 | 1,483.08 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2017 to 07/31/2017.

| Site ID Group ID | Site Name Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|-----------------------------------|----------------|-------------------------|------------------|-----------------|---------------|-------------|------------------|
| | | 1560 | Girls Basketball | 9,064.13 | 725.00 | 0.00 | 0.00 | 9,789.13 |
| | D | Totals: | | 40,220.18 | 3,571.00 | 0.00 | 0.00 | 43,791.18 |
| E | CLUBS | | | | | | | |
| | | 100 | Art Club | 1,098.85 | 0.00 | 0.00 | 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 | 931.07 | 25.00 | 0.00 | 0.00 | 956.07 |
| | | 125 | FEA | 637.87 | 0.00 | 0.00 | 0.00 | 637.87 |
| | | 130 | Automotive Technology | 1,630.18 | 0.00 | 0.00 | 0.00 | 1,630.18 |
| | | 135 | FFA | 28,745.72 | 200.00 | 0.00 | 0.00 | 28,945.72 |
| | | 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 | 4,786.32 | 0.00 | 0.00 | 0.00 | 4,786.32 |
| | | 185 | Thespians Club | 4,377.40 | 0.00 | 0.00 | 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 | Totals: | | 80,311.48 | 225.00 | 0.00 | 0.00 | 80,536.48 |
| F | MUSIC, DRAMA, PUBLICATIONS | | | | | | | |
| | | 1000 | Band Boosters | 2,388.59 | 0.00 | 0.00 | 0.00 | 2,388.59 |
| | | 1005 | Choir Fund | 1,919.62 | 0.00 | 0.00 | 0.00 | 1,919.62 |
| | | 1010 | Orchestra Fund | 1,018.59 | 0.00 | 0.00 | 0.00 | 1,018.59 |
| | | 1015 | Cheerleaders | 23,238.77 | 1,006.83 | 0.00 | 0.00 | 24,245.60 |
| | | 1020 | Dance Team | 14,502.48 | 0.00 | 0.00 | 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 | 1,201.32 | 0.00 | 0.00 | 0.00 | 1,201.32 |
| | | 1045 | Academic Team | 396.21 | 0.00 | 0.00 | 0.00 | 396.21 |
| | F | Totals: | | 70,671.39 | 1,006.83 | 0.00 | 0.00 | 71,678.22 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2017 to 07/31/2017.

| 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 | 31,644.37 | 0.00 | 0.00 | 0.00 | 31,644.37 |
| | 2035 | | Activities Fund | 1,786.52 | 1.19 | 0.00 | 0.00 | 1,787.71 |
| | 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 | 5,210.44 | 0.00 | 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 | 5,289.68 | 0.00 | 0.00 | 0.00 | 5,289.68 |
| | 2075 | | Student Agendas | 153.66 | 0.00 | 0.00 | 0.00 | 153.66 |
| | 2080 | | General Fund | 725.85 | 0.00 | 0.00 | 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: | 64,571.80 | 1.19 | 0.00 | 0.00 | 64,572.99 |
| | FSHS | | Totals: | 290,978.01 | 4,841.49 | 453.27 | 0.00 | 295,366.23 |
| | | | Report Totals: | 290,978.01 | 4,841.49 | 453.27 | 0.00 | 295,366.23 |



Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2017 to 07/31/2017.

| Site ID | Site Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|-------------|---------------------------------|----------------|----------|---------------|-------------|--------------|
| Group ID | Group Name | | | | | |
| Activity ID | Activity Name | | | | | |
| FSMS | Fort Scott Middle School | | | | | |
| A | BOE ACCOUNTS | | | | | |
| 1100 | Lost Library Books | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1101 | Faxes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1102 | Copies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1103 | 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 | 4.04 | 4.18 | 21.78 | 17.74 | 4.18 |
| 1107 | Food Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1109 | Sales Tax | 17.74 | 0.00 | 0.00 | -17.74 | 0.00 |
| 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 | 305.00 | 0.00 | 0.00 | 2,977.98 |
| 1115 | Agendas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1116 | FSMS Lab Fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | A Totals: | 2,694.76 | 309.18 | 21.78 | 0.00 | 2,982.16 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3143 | Recycling | 860.31 | 0.00 | 0.00 | 0.00 | 860.31 |
| | C Totals: | 7,100.62 | 0.00 | 0.00 | 0.00 | 7,100.62 |
| D | HIGH SCHOOL | | | | | |
| 4100 | Activity Cards | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | D Totals: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| E | CLUBS | | | | | |
| 120 | FCA | 2,639.15 | 0.00 | 0.00 | 0.00 | 2,639.15 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2017 to 07/31/2017.

| 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: | | | | 2,990.80 | 0.00 | 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 | | | 238.76 | 0.00 | 0.00 | 0.00 | 238.76 |
| 3126 | FSMS Wellness Committee | | | 297.94 | 0.00 | 0.00 | 0.00 | 297.94 |
| 3134 | Paper/Pencil Sale | | | 548.75 | 0.00 | 0.00 | 0.00 | 548.75 |
| 3136 | Special Activities | | | 564.83 | 0.00 | 0.00 | 0.00 | 564.83 |
| 3137 | Memory Book | | | 2,793.03 | 0.00 | 0.00 | 0.00 | 2,793.03 |
| H Totals: | | | | 17,813.66 | 0.00 | 0.00 | 0.00 | 17,813.66 |
| FSMS Totals: | | | | 32,628.43 | 309.18 | 21.78 | 0.00 | 32,915.83 |
| Report Totals: | | | | 32,628.43 | 309.18 | 21.78 | 0.00 | 32,915.83 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2017 to 08/31/2017.

| Site ID | Site Name | Group ID | Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|------------|-------------------------------|----------|---------------------------------|-------------|---------------|----------------|----------|---------------|-------------|--------------|
| EWE | Eugene Ware Elementary | | | | | | | | | |
| A | BOE ACCOUNTS | | | | | | | | | |
| | 1100 | | Lost Library Books | | | 14.89 | 14.89 | 14.89 | -14.89 | 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 | | | 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 | | | 1.18 | 2.35 | 1.18 | -1.18 | 1.17 |
| | 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 | | | 15.88 | 15.88 | 15.88 | -15.88 | 0.00 |
| | | A | Totals: | | | 31.95 | 33.12 | 31.95 | -31.95 | 1.17 |
| B | GIFTS | | | | | | | | | |
| | 2101 | | Accelerated Reader | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2102 | | Rotary | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2104 | | VFW Assembly | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2105 | | Class of 1949 /1948 reunion | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2106 | | Family and Comunity Education | | | 0.00 | 27.20 | 0.00 | -12.47 | 14.73 |
| | 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 | Totals: | | | 204.19 | 27.20 | 0.00 | -12.47 | 218.92 |
| C | CLASSES | | | | | | | | | |
| | 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 | | | 2,803.06 | 0.00 | 74.96 | 0.00 | 2,728.10 |
| | | C | Totals: | | | 11,011.46 | 0.00 | 74.96 | 0.00 | 10,936.50 |
| D | HIGH SCHOOL | | | | | | | | | |
| | 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 07/01/2017 to 07/31/2017.

| 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: | | | 11,287.60 | 60.32 | 106.91 | -44.42 | 11,196.59 |
| | Report Totals: | | | | | 11,287.60 | 60.32 | 106.91 | -44.42 | 11,196.59 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2017 to 07/31/2017.

| Site ID Group ID | Site Name Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|----------------------------------|-------------------------------------|---------------|----------------|----------|---------------|-------------|--------------|
| WSE | Winfield Scott Elementary | | | | | | | |
| A | BOE ACCOUNTS | | | | | | | |
| | 1100 | Lost Library Books | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1101 | Faxes | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1102 | Copies | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1103 | 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 | | 1.11 | 0.85 | 1.11 | 0.00 | 0.85 |
| | 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 | | 9.59 | 0.00 | 9.59 | 0.00 | 0.00 |
| | A | Totals: | | 10.70 | 0.85 | 10.70 | 0.00 | 0.85 |
| B | GIFTS | | | | | | | |
| | 2101 | Accelerated Reader | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2110 | Presbyterian Women | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2113 | Progressive Mother's | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2114 | Bourbon County Medical Auxillary | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2117 | Wal-Mart | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2120 | Target | | 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 | Totals: | | 437.42 | 0.00 | 0.00 | 0.00 | 437.42 |
| C | CLASSES | | | | | | | |
| | 3102 | Music Club | | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| | 3106 | Field Trips | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 3129 | Leadership | | 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 | | 3,402.68 | 0.00 | 27.84 | 0.00 | 3,374.84 |
| | 3146 | Media Center | | 1,252.75 | 0.00 | 0.00 | 0.00 | 1,252.75 |
| | C | Totals: | | 7,896.61 | 0.00 | 27.84 | 0.00 | 7,868.77 |
| D | HIGH SCHOOL | | | | | | | |
| | 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 07/01/2017 to 07/31/2017.

| 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: | 8,394.65 | 0.85 | 38.54 | 0.00 | 8,356.96 |
| | Report Totals: | 8,394.65 | 0.85 | 38.54 | 0.00 | 8,356.96 |

PUBLIC FORUM

There were no comments in the public forum section.

KNEA REPORT

Stephanie George, KNEA President, reported on the KNEA community outreach program that provides books and bunnies for new babies at Mercy. She commented on the discussions with students regarding 9/11. Ms. George announced that the middle school VIP Fall Extravaganza will be held on November 20.

SUPERINTENDENT'S REPORT

Superintendent Beckham reported on the beginning of school. Mr. Beckham discussed an open house/ribbon cutting ceremony that will be scheduled in the future. Mr. Beckham also announced that the district has received the Gold Level "Breastfeeding Employees Support Award" from the Kansas Breastfeeding Coalition and its Business Case for Breastfeeding program.

CURRICULUM DIRECTOR'S REPORT

Nicki Traul, Curriculum Director, reported that the \$10,000 Monsanto grant award for science and technology will be presented to the district at the October 13 high school football game. Mrs. Traul reported that the district will be purchasing EduClimber to assist with data and curriculum.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, reported on ways to maximize special education funding and that roofing repair work done in response to the 2017 hail damage has been completed. Mrs. Shelton also reported that Washington Roofing is working on droning the district to map out a long-term roofing plan. Mrs. Shelton discussed the possibility of working with Mercy to set up a Work Well Service that will be utilized when hiring maintenance and custodial positions. Mrs. Shelton also asked those in attendance to stress the importance of parents filling out the free and reduced lunch form.

REVIEW FIRST DAY ENROLLMENT COUNT

Board members reviewed the first day enrollment count for 2017-18:

ENROLLMENT COUNT
August 23, 2017

| Grade | Preschool Center | 4-yr. old At-Risk | Winfield Scott | Eugene Ware | Middle School | High School | Grand Total |
|----------------------------|------------------|-------------------|----------------|-------------|---------------|-------------|-------------|
| K | 18 | 29 | 128 | | | | |
| 1 | | | 121 | | | | |
| 2 | | | 155 | | | | |
| 3 | | | | 140 | | | |
| 4 | | | | 153 | | | |
| 5 | | | | 144 | | | |
| 6 | | | | | 141 | | |
| 7 | | | | | 145 | | |
| 8 | | | | | 148 | | |
| 9 | | | | | | 139 | |
| 10 | | | | | | 170 | |
| 11 | | | | | | 141 | |
| 12 | | | | | | 134 | |
| <hr/> | | | | | | | |
| 2017-18 Total Headcount | 18 | 29 | 404 | 437 | 434 | 584 | 1,906 |
| <hr/> | | | | | | | |
| 2016-17 Total Headcount | 9 | 37 | 415 | 425 | 430 | 586 | 1,902 |
| <hr/> | | | | | | | |
| 2017-18 FTE | 9 | 14.5 | 404 | 437 | 434 | 584 | 1,882.5 |
| <hr/> | | | | | | | |
| 2016-17 FTE | 4.5 | 18.5 | 358 | 425 | 430 | 551 | 1,787 |
| <hr/> | | | | | | | |
| Virtual Students - 4 | | | | | | | |

CONSIDER GLOBAL CULTURE DIVERSITY EXTENDED TRIP APPLICATION

Polly Mayberry and Amy Harper, sponsors and high school teachers, presented and answered questions on the upcoming trip to China for high school students.

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

2017-18 EXTENDED TRIP APPLICATION

Teacher making request Polly Mayberry

Nature of trip China - see attached

Rationale for extended trip Educational language, culture, global diversity

Student organization involved Global Culture Diversity

Dates of trip March 16-24

Number of students involved 13 Grade Levels _____ Boys _____ Girls _____

Destination Shanghai, Beijing, Xian

Total Distance 21,000 miles ish

Means of Travel Air

Estimated Total Cost 45,000 Cost per Student 3,000

Cost to USD 234 School District 0

Sponsors Polly Mayberry Amy Harper

Provisions taken for liability _____

Fund Raising Plans MS Dance, Bake Sale, Concessions

Administrator's Approval [Signature] Date 5/15/07

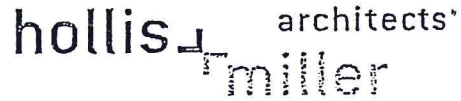
Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

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

It was moved by Mrs. Hudiburg, 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

August 31, 2017
 Invoice No: 15020.00 - 31

Fort Scott Additions & Renovations - 4 Buildings

email invoices to: gshelton@usd234

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

| | | | | | | |
|-----------------------------|---------------------|------------------|-----------------|---------------------|---------------------|------------------|
| Estimated Construction Cost | 33,728,406.00 | | | | | |
| Fee Percentage | 6.00 | | | | | |
| Total Fee | 2,023,704.36 | | | | | |
| | % | | Percent | | Previous Fee | Current Fee |
| Billing Phase | of Fee | Fee | Complete | Earned | Billing | 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 |
| Bldding/Negotiation | 5.00 | 101,185.22 | 100.00 | 101,185.22 | 101,185.22 | 0.00 |
| Construction Administration | 20.00 | 404,740.87 | 98.00 | 396,646.05 | 380,456.42 | 16,189.63 |
| | Totals | | | 2,015,609.53 | 1,999,419.90 | 16,189.63 |
| | | Total Fee | | | | 16,189.63 |

Reimbursable Expenses

| | | | | | |
|----------------------------|--|--|---------------------------|--------|--------------------|
| Travel Expense (Reimb) | | | | 170.47 | |
| Total Reimbursables | | | 1.1 times | 170.47 | 187.52 |
| | | | Total this Invoice | | \$16,377.15 |

Billings to Date

| | | | |
|-----------------|------------------|---------------------|---------------------|
| | Current | Prior | Total |
| Fee | 16,189.63 | 1,999,419.90 | 2,015,609.53 |
| Expense | 187.52 | 11,888.83 | 12,076.35 |
| In-house Reprod | 0.00 | 2,855.88 | 2,855.88 |
| Add-on | 0.00 | -10,786.00 | -10,786.00 |
| Totals | 16,377.15 | 2,003,378.61 | 2,019,755.76 |

WE'VE MOVED!

PLEASE MAKE YOUR CHECK PAYABLE TO HOLLIS AND MILLER ARCHITECTS, P.C.
 1828 Walnut, Suite 922, Kansas City, MO 64108 • 816.442.7700
 Questions about this invoice: Contact Dennis Lee at dlee@hollisandmiller.com

Billing Backup

Hollis + Miller Architects, Inc.

Invoice 31 Dated 8/31/2017

Thursday, August 31, 2017

8:59:03 AM

Reimbursable Expenses

Travel Expense (Reimb)

| | | | | |
|---------------------|-----------|---|--------------------|----------|
| AP 132644 | 8/9/2017 | ENTERPRISE RENT-A-CAR / 8/3 Ed Carlson - Fort Scott | 48.58 | |
| AP 132691 | 8/22/2017 | ENTERPRISE RENT-A-CAR / 8/11 Ed Carlson - Fort Scott | 48.58 | |
| AP 132793 | 8/25/2017 | CHASE CARD SERVICES / 7/13 QT - gas for rental car | 11.26 | |
| AP 132793 | 8/25/2017 | CHASE CARD SERVICES / 7/20 Phillips - gas for rental car | 31.09 | |
| AP 132793 | 8/25/2017 | CHASE CARD SERVICES / 8/3 QT - gas for rental car | 16.64 | |
| AP 132793 | 8/25/2017 | CHASE CARD SERVICES / 8/11 QT - gas for rental car | 14.32 | |
| Total Reimbursables | | | 170.47 | 187.52 |
| | | | 1.1 times | |
| | | | Total this Project | \$187.52 |
| | | | Total this Report | \$187.52 |

WE'VE MOVED!

PLEASE MAKE YOUR CHECK PAYABLE TO HOLLIS AND MILLER ARCHITECTS, INC.
1828 Walnut, Suite 922, Kansas City, MO 64106 - 816.442.7700
Questions about this invoice: Contact Dennis Lee at dlee@hollisandmiller.com

INVOICE



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

August 31, 2017
 Invoice No: 15020.10 - 13

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 July 26, 2017 to August 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 | 14,582.85 | 0.00 |
| Totals | | | | 48,609.50 | 48,609.50 | 0.00 |
| Total Fee | | | | | | 0.00 |

Additional Services

| | Hours | Rate | Amount |
|----------------------|-------|-------|---------|
| Interior Designer II | 1.00 | 85.00 | 85.00 |
| Totals | 1.00 | | 85.00 |
| Total Labor | | | 85.00 |
| Total this Invoice | | | \$85.00 |

Billings to Date

| | Current | Prior | Total |
|-----------------|---------|-----------|-----------|
| Fee | 0.00 | 48,609.50 | 48,609.50 |
| Labor | 85.00 | 9,202.50 | 9,287.50 |
| Expense | 0.00 | 578.32 | 578.32 |
| In-house Reprod | 0.00 | 738.20 | 738.20 |
| Totals | 85.00 | 59,128.52 | 59,213.52 |

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

Billing Backup

Hollis + Miller Architects, Inc.

Invoice 13 Dated 8/31/2017

9:00:28 AM

Professional Personnel

| | | | Hours | Rate | Amount | |
|----------------------|---|-----------|-------|--------------------|--------|---------|
| Interior Designer II | | | | | | |
| 93805 | 19 - Williams, Meaghan | 7/31/2017 | .50 | 85.00 | 42.50 | |
| | Coordinated Additional qty's delivery and install | | | | | |
| 93805 | 19 - Williams, Meaghan | 8/4/2017 | .50 | 85.00 | 42.50 | |
| | Coordinating additional qty delivery and install | | | | | |
| | Totals | | 1.00 | | 85.00 | |
| | Total Labor | | | | | 85.00 |
| | | | | Total this Project | | \$85.00 |
| | | | | Total this Report | | \$85.00 |

WE'VE MOVED!

HOLLIS + MILLER ARCHITECTS, INC.
1828 Walnut, Suite 922, Kansas City, MO 64108 • 816.442.7700
Questions about this invoice: Contact Dennis Lee at 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

APPLICATION NO: 020

PERIOD TO: 8/31/2017

Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR

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

PROJECT NOS: 08-16-3021

CONTRACT FOR: Additions and remodel

CONTRACT DATE: 1/19/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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 Order Award # 44~~
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 6,579,942.07
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 31,380,827.36

5. RETAINAGE:
 - a. % of Completed Work \$ 1,461,987.09
 - b. % of Stored Material \$ 0.00

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,461,987.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 29,918,840.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 28,962,292.16
8. CURRENT PAYMENT DUE \$ 956,548.11
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6) \$ 1,461,987.09

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|--------------|------------|
| Total changes approved Approved by previous month's Certificate # 44 | 6,579,942.07 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS Approved by Change Order | 6,579,942.07 | 0.00 |
| NET CHANGES by Change Order | 6,579,942.07 | |

CONTRACTOR: Nabholz Construction Corporation

By: *Robby Maifthei*

Robby Maifthei

State of: Kansas



Subscribed and sworn to before me this 12/3/2017 at 12:00:00 AM

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 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' prior 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\$ 956,548.11

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

ARCHITECT: Hollis + Miller Architects

By: *[Signature]*

Date: 09.01.2017

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

PAGE 1 OF PAGES 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 020

Contractor's signed certification is attached.

APPLICATION DATE: 8/31/2017

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

PERIOD TO: 8/31/2017

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

ARCHITECT'S PROJECT NO: 15020

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D | | E | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C-G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------|--|----------------------|---------------------------------|----------------------------|---------|---------|---|---|------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | | | | | | |
| 001 | General Requirements | \$ 740,418.00 | \$ 740,418.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 740,418.00 | \$ 0.00 | \$ 37,020.90 | |
| 002 | Demolition | \$ 536,476.00 | \$ 536,476.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 536,476.00 | \$ 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 | \$ 0.00 | \$ 101,423.32 | |
| 004 | Precast Concrete(Supply) Precast Concrete(Supply) | \$ 3,054,362.00 | \$ 2,749,707.70 | \$ 314,654.30 | \$ 0.00 | \$ 0.00 | \$ 3,054,362.00 | \$ 0.00 | \$ 49,190.26 | |
| 005 | Precast Concrete(Install) | \$ 875,971.00 | \$ 875,971.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 875,971.00 | \$ 0.00 | \$ 43,798.55 | |
| 006 | Masonry | \$ 436,801.00 | \$ 436,801.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 436,801.00 | \$ 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 | \$ 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 | \$ 0.00 | \$ 7,125.50 | |
| 009 | Rough Carpentry | \$ 429,991.00 | \$ 429,991.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 429,991.00 | \$ 0.00 | \$ 21,499.55 | |
| 010 | Waterproofing & Dampproofing | \$ 176,406.00 | \$ 176,406.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 176,406.00 | \$ 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 | \$ 0.00 | \$ 13,106.15 | |
| 012 | Doors, Frames & Hardware(Supply) | \$ 346,867.00 | \$ 346,867.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 346,867.00 | \$ 0.00 | \$ 17,843.35 | |
| 013 | Storefronts, Glass & Glazing | \$ 932,413.00 | \$ 913,764.74 | \$ 18,648.26 | \$ 0.00 | \$ 0.00 | \$ 932,413.00 | \$ 0.00 | \$ 46,620.65 | |
| 014 | Framing, Drywall & Acoustical | \$ 2,123,725.00 | \$ 2,123,725.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 2,123,725.00 | \$ 0.00 | \$ 108,186.24 | |
| 015 | Mechanical(HVAC & Plumbing) | \$ 5,853,793.00 | \$ 5,678,179.21 | \$ 175,613.79 | \$ 0.00 | \$ 0.00 | \$ 5,853,793.00 | \$ 0.00 | \$ 292,689.67 | |
| 016 | Electrical | \$ 2,927,197.00 | \$ 2,927,197.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 2,927,197.00 | \$ 0.00 | \$ 146,359.85 | |
| 017 | Earthwork & Site Prep. | \$ 663,095.00 | \$ 663,095.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 663,095.00 | \$ 0.00 | \$ 33,154.75 | |
| 018 | Erosion Control | \$ 33,426.00 | \$ 33,426.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 33,426.00 | \$ 0.00 | \$ 1,671.30 | |
| 019 | Termite Treatment | \$ 22,816.00 | \$ 22,816.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 22,816.00 | \$ 0.00 | \$ 1,140.80 | |
| 020 | Asphalt Paving | \$ 199,615.00 | \$ 144,769.00 | \$ 54,846.00 | \$ 0.00 | \$ 0.00 | \$ 199,615.00 | \$ 0.00 | \$ 9,980.75 | |
| 021 | Concrete Paving | \$ 577,923.00 | \$ 566,364.54 | \$ 11,558.46 | \$ 0.00 | \$ 0.00 | \$ 577,923.00 | \$ 0.00 | \$ 28,896.15 | |
| 022 | Site Utilities | \$ 901,402.00 | \$ 901,402.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 901,402.00 | \$ 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 | \$ 0.00 | \$ 24,412.50 | |
| 024 | Fee | \$ 582,821.29 | \$ 571,164.86 | \$ 11,656.43 | \$ 0.00 | \$ 0.00 | \$ 582,821.29 | \$ 0.00 | \$ 29,141.06 | |
| 025 | Renovate Existing Auditorium (PCCO 001, PCO 019) | \$ 1,209,764.00 | \$ 1,114,792.40 | \$ 94,971.60 | \$ 0.00 | \$ 0.00 | \$ 1,209,764.00 | \$ 0.00 | \$ 60,488.20 | |
| 026 | Final Cleaning (PCCO 001, PCO 020) | \$ 143,565.29 | \$ 143,565.29 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 143,565.29 | \$ 0.00 | \$ 7,178.26 | |
| 027 | Finish Carpentry (PCCO 001, PCO 021) | \$ 151,482.56 | \$ 143,908.43 | \$ 7,574.13 | \$ 0.00 | \$ 0.00 | \$ 151,482.56 | \$ 0.00 | \$ 4,547.56 | |
| 028 | Roofing (PCCO 001, PCO 022) | \$ 459,767.32 | \$ 459,767.32 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 459,767.32 | \$ 0.00 | \$ 22,988.37 | |
| 029 | Colling Door Supply & Install (PCCO 001, PCO 023) | \$ 189,746.16 | \$ 153,671.62 | \$ 36,074.54 | \$ 0.00 | \$ 0.00 | \$ 189,746.16 | \$ 0.00 | \$ 9,487.31 | |

APPLICATION NO:020
 APPLICATION DATE:8/31/2017
 PERIOD TO:8/31/2017
 ARCHITECT'S PROJECT NO:15020

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

| 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) | H BALANCE TO FINISH (C-G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--|---------------------------------------|---------------|---------------------------------------|---------------|------------------|---|---|---------------------------------------|---|
| | | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | | | | | |
| 030 | Tile & Commercial Flooring (PCCO 001, PCCO 024) | \$ 1,206,871.33 | \$ 0.00 | \$ 1,206,871.33 | \$ 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 | \$ 0.00 | \$ 153,079.98 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 153,079.98 | \$ 0.00 | \$ 7,654.00 |
| 032 | Painting (PCCO 001, PCCO 026) | \$ 527,325.34 | \$ 25,465.07 | \$ 501,860.27 | \$ 25,465.07 | \$ 25,465.07 | \$ 0.00 | \$ 527,325.34 | \$ 0.00 | \$ 26,366.27 |
| 033 | Division 10 Supply & Install (PCCO 001, PCCO 027) | \$ 420,592.10 | \$ 13,981.21 | \$ 406,610.89 | \$ 13,981.21 | \$ 13,981.21 | \$ 0.00 | \$ 420,592.10 | \$ 0.00 | \$ 21,029.61 |
| 034 | Kitchen Equipment (PCCO 001, PCCO 028) | \$ 606,548.42 | \$ 112,366.42 | \$ 494,182.00 | \$ 112,366.42 | \$ 112,366.42 | \$ 0.00 | \$ 606,548.42 | \$ 0.00 | \$ 30,327.42 |
| 035 | Theater & Stage Equipment (PCCO 001, PCCO 029) | \$ 31,890.13 | \$ 1,594.51 | \$ 30,295.62 | \$ 1,594.51 | \$ 1,594.51 | \$ 0.00 | \$ 31,890.13 | \$ 0.00 | \$ 1,594.51 |
| 036 | Athletic Equipment (PCCO 001, PCCO 030) | \$ 48,726.01 | \$ 0.00 | \$ 48,726.01 | \$ 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 | \$ 0.00 | \$ 462,426.59 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 462,426.59 | \$ 0.00 | \$ 23,121.33 |
| 038 | Seating (PCCO 001, PCCO 032) | \$ 44,243.42 | \$ 0.00 | \$ 44,243.42 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 44,243.42 | \$ 0.00 | \$ 2,212.17 |
| 039 | Fire Suppression (PCCO 001, PCCO 033) | \$ 188,305.79 | \$ 0.00 | \$ 188,305.79 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 188,305.79 | \$ 0.00 | \$ 9,415.29 |
| 040 | Communications (PCCO 001, PCCO 034) | \$ 460,426.24 | \$ 0.00 | \$ 460,426.24 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 460,426.24 | \$ 0.00 | \$ 23,021.31 |
| 041 | Fencing (PCCO 001, PCCO 035) | \$ 46,902.00 | \$ 2,345.10 | \$ 44,556.90 | \$ 2,345.10 | \$ 2,345.10 | \$ 0.00 | \$ 46,902.00 | \$ 0.00 | \$ 2,345.10 |
| 042 | Additional General Requirements (PCCO 001, PCCO 036) | \$ 228,279.39 | \$ 114,139.69 | \$ 114,139.70 | \$ 114,139.69 | \$ 114,139.69 | \$ 0.00 | \$ 228,279.39 | \$ 0.00 | \$ 11,413.97 |
| | | \$31,380,827.36 | \$995,489.51 | \$30,385,337.85 | \$995,489.51 | \$995,489.51 | \$0.00 | \$31,380,827.36 | \$0.00 | \$1,461,987.09 |
| | GRAND TOTALS | \$ 31,380,827.36 | \$ 995,489.51 | \$ 30,385,337.85 | \$ 995,489.51 | \$ 995,489.51 | \$ 0.00 | \$ 31,380,827.36 | \$ 0.00 | \$ 1,461,987.09 |

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G703-1992

CONSIDER 2017-18 ACTIVITY EVENT CLEANING RATES

It was moved by Mr. Witt, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the activity event cleaning rates:

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

BOB BECKHAM
Superintendent



GINA SHELTON
Business Manager

September 11, 2017

Please find below the 2017-18 Clean-up Rates for Activity Events:

- Football
 - Stadium
 - \$200.00
 - Exterior and Locker Rooms
 - \$30.00
- Volleyball Gym
 - Small Gym*
 - \$25.00
 - Big Gym
 - \$75.00
- Basketball Gym
 - Small Gym*
 - \$25.00
 - Big Gym
 - \$100.00
- Wrestling Gym
 - Small Gym*
 - \$25.00
 - Big Gym
 - \$75.00
- Auditorium
 - Play/Musical
 - \$75.00

*When an event only uses the small gym, an additional \$25.00 will be paid to compensate for the cleaning of the bathrooms & locker room areas.

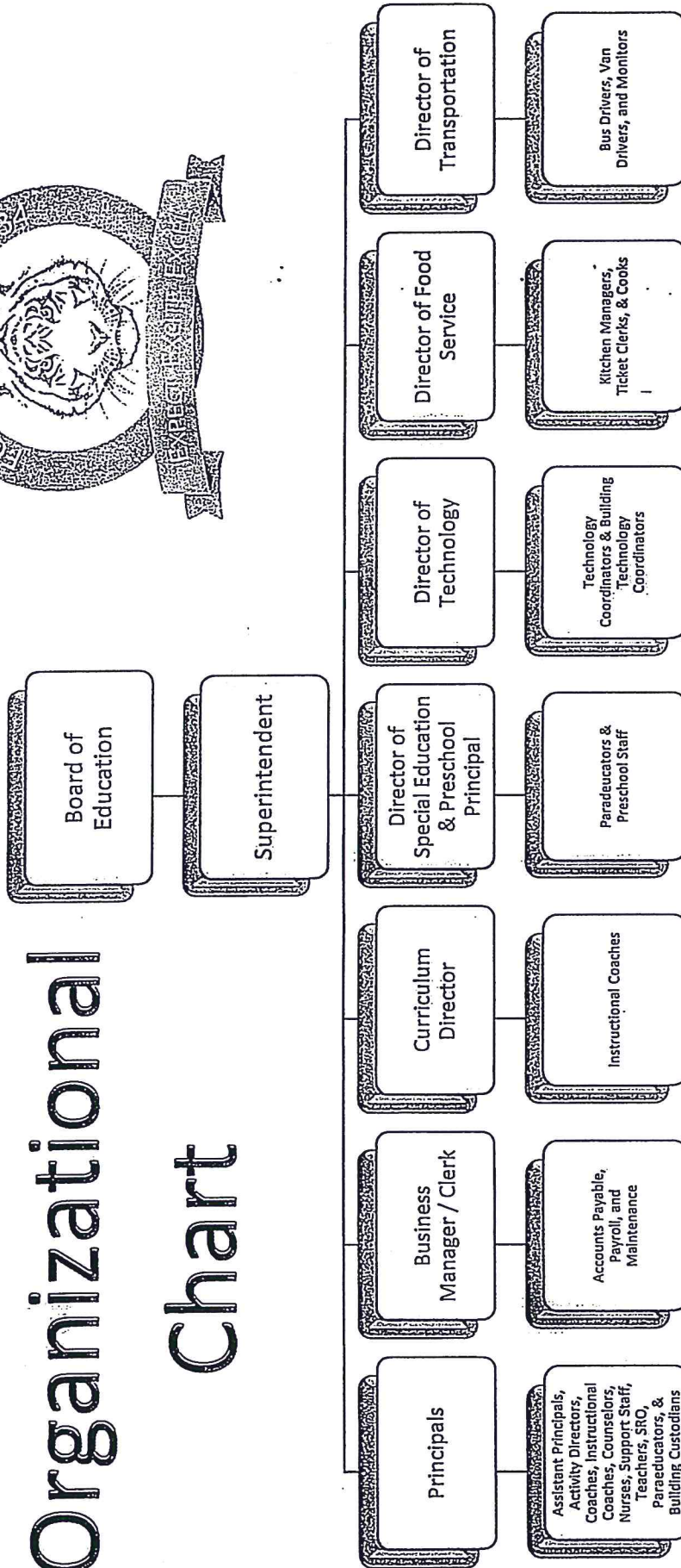
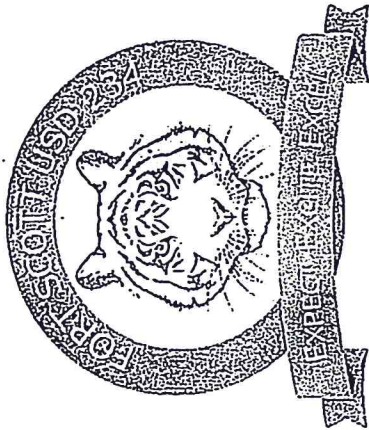
CONSIDER ORGANIZATIONAL CHART

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

USD 234

Organizational

Chart



CONSIDER REVISION OF FOOD SERVICE SECTION IN PARENT/STUDENT HANDBOOKS

It was moved by Mrs. Hudiburg, seconded by Mr. Witt, and carried by unanimous vote that the board approve the following language for parent/student handbooks:

Revision of Food Service section in parent/student handbooks

Elementary Schools:

Students may charge no more than five meals or \$10.00 to their account, whichever comes first. If the student maintains a negative balance and the charges are not paid, the student can receive an alternate meal consisting of a peanut butter and jelly or a cheese sandwich, a piece of fruit, and milk. There is no charge for this meal.

A form of communication must be sent to the parent or guardian the day before a sandwich is given to a student. Lunch reminders are sent home with students after they have incurred charges. Automatic e-mail reminders in PowerSchool, are sent daily or weekly (chosen by the parent) when a student is low on funds. Parents can check the lunch balance at any time in PowerSchool.

Middle School:

Students may charge no more than five meals or \$10.00 to their account, whichever comes first. If the student maintains a negative balance and the charges are not paid, the student can receive an alternate meal consisting of a peanut butter and jelly or a cheese sandwich, a piece of fruit, and milk. There is no charge for this meal.

Students are verbally reminded in the line when they are getting low on funds and after they have incurred charges. A form of communication must be sent to the parent or guardian the day before a sandwich is given to a student. Lunch reminders are sent home with students after they have incurred charges. Automatic e-mail reminders in PowerSchool, are sent daily or weekly (chosen by the parent) when a student is low on funds. Parents can check the lunch balance at any time in PowerSchool.

High School

Students may charge one meal to their account. If the student maintains a negative balance and the charges are not paid, the student can receive an alternate meal consisting of a peanut butter and jelly sandwich or a cheese sandwich, a piece of fruit, and milk. There is not charge for this meal.

Students are verbally reminded in the line when they are getting low on funds and after they have incurred charges. A form of communication must be sent to the parent or guardian the day before a sandwich is given to a student. Lunch reminders are sent home with students after they have incurred charges. Automatic e-mail reminders in PowerSchool, are sent daily or weekly (chosen by the parent) when a student is low on funds. Parents can check the lunch balance at any time in PowerSchool.

CONSIDER 2017-18 WAIVER OF TEXTBOOK FEE APPLICATIONS

It was moved by Mr. Witt, seconded by Mrs. Poyner, and carried by unanimous vote that the board approve textbook fee waiver applications.

CONSIDER EXTENDED TRIP REQUESTS FOR HIGH SCHOOL FFA/AG ED STUDENTS AND MIDDLE SCHOOL/HIGH SCHOOL II STUDENTS

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

2017-18
EXTENDED TRIP APPLICATION

Teacher making request Tara Kohse / Kyle Parks

Nature of trip Oklahoma State University Cimarron Classic
Livestock Judging Contest

Rationale for extended trip Students will compete at the OSU livestock
contest, students will also take tours around OSU campus to
be exposed to different land grant university.
Student organization involved FFA / Ag. Ed

Dates of trip October 19th - October 21st

Number of students involved 4-6 Grade Levels 9-12 Boys _____ Girls 4-6

Destination Stillwater, OK

Total Distance 476 miles

Means of Travel School Suburban

Estimated Total Cost \$450⁰⁰ Cost per Student \$75⁰⁰

Cost to USD 234 School District \$450⁰⁰

Sponsors Tara Kohse

Provisions taken for liability Parental Consent form

Fund Raising Plans Company sponsor for Registration fee for contest \$100⁰⁰

Administrator's Approval [Signature] Date 8/20/17

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2017-18
EXTENDED TRIP APPLICATION

Teacher making request Angie Kemmerer

Nature of trip KS BEST Robotics Competition

Rationale for extended trip Presentations are on Oct. 13, 2017 with Robotics Competition on Oct. 14, 2017. Turn around and drive time

Student organization involved I.I.

Dates of trip Oct. 13-14, 2017

Number of students involved 15 Grade Levels 6-8 Boys 13 Girls 2

Destination WSU - Wichita, KS

Total Distance 320 x 2

Means of Travel 2 SUV's

Estimated Total Cost \$1,000 Cost per Student 76.92

Cost to USD 234 School District \$0

Sponsors Angie Kemmerer

Provisions taken for liability Students will have to have permission slips. 1 male ?
Female
Sponsor

Fund Raising Plans Window Washing in Community - Yard Work

Administrator's Approval  Date 9/6/17

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

CONSIDER FUNDRAISING REQUESTS FROM HIGH SCHOOL TRACK/CROSS COUNTRY AND MIDDLE SCHOOL/HIGH SCHOOL II

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

**2017-18
FUNDRAISING PROJECT APPLICATION**

Sponsoring Group Track & Field / CC

| <u>Project Description</u> | <u>Date of Project</u> | <u>Expected Profit</u> |
|----------------------------|------------------------|------------------------|
| <u>Mum Sale</u> | <u>9/16</u> | <u>\$1,000</u> |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Planned Use of Funds Equipment, cloth items

Was project first pursued locally? Yes No

If no, why not? _____

Sponsor's Signature *Jeffrey Armstrong* Date 8/24/17

Administrator's Approval *J. Witt* Date 8-21-17

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

2017-18
FUNDRAISING PROJECT APPLICATION

Sponsoring Group I.I. KS. BEST Robotics

| <u>Project Description</u> | <u>Date of Project</u> | <u>Expected Profit</u> |
|--------------------------------|------------------------|------------------------|
| <u>Window Washing</u> | <u>9/16/17</u> | |
| <u>Yard Work</u> | <u>" "</u> | |
| <u>Sponsorship/Advertising</u> | <u>9/13 - 10/10</u> | |
| | | <u>\$1000.00</u> |

Planned Use of Funds Pay for travel expenses.

Was project first pursued locally? Yes No

If no, why not? Only offered through WSU.

Sponsor's Signature Angela Kemmerer Date 9/5/17

Administrator's Approval  Date 9/6/17

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

CONSIDER USE OF A DISTRICT SCHOOL BUS FOR THE BOURBON COUNTY TOUR

It was moved by Mr. Billionis, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the use of a district bus for the Bourbon County Tour.

BOARD MEMBER COMMENTS

Mr. Billionis – Took a moment to recognize the terrible tragedy that occurred 16 years ago with the 9/11 attacks.

Mrs. Hudiburg – Commended the high school on the pep assembly. She also recognized the NHS/debate students for organizing money for relief for the recent hurricane and flooding victims.

Mr. Witt – Thanked everyone for coming.

Mrs. Braun – Noted she was encouraged by all the uplifting comments and news on Facebook about the schools.

Mrs. Poyner – Noted how great the enthusiasm was at the football game. She also thanked everyone for what they do.

Mrs. Armstrong – Noted that today and all days are a good day to recognize and reflect on our veterans and servicemen and to have those conversations with our kids.

EXECUTIVE SESSION – 6:40 P.M.

It was moved by Mrs. Poyner, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and that the board returns to open meeting at 7:15 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 – 7:15 P.M.

EXECUTIVE SESSION – 7:15 P.M.

It was moved by Mrs. Poyner, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and that the board returns to open meeting at 7:45 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 – 7:45 P.M.

EXECUTIVE SESSION – 7:45 P.M.

It was moved by Mrs. Poyner, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and that the board returns to open meeting at 8:00 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 – 8:00 P.M.

EXECUTIVE SESSION – 8:00 P.M.

It was moved by Mrs. Poyner, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and that the board returns to open meeting at 8:15 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 – 8:15 P.M.

EXECUTIVE SESSION – 8:15 P.M.

It was moved by Mrs. Poyner, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and that the board returns to open meeting at 8:25 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 – 8:25 P.M.

CONSIDER TABLING “G” FROM CONSIDER EMPLOYMENT AGENDA ITEM

It was moved by Mr. Witt, seconded by Mr. Billionis, and carried by unanimous vote that the board table item G – Employment of Reuben Curls as a Winfield Scott four-hour custodian for the 2017-18 school year.

CONSIDER EMPLOYMENT

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

- A. Resignation of Adina Findley, high school paraprofessional, effective September 8, 2017

August 25, 2017

Mr. Thomas:

I am writing to notify you that I am resigning from my position as a Paraprofessional. My last working day of employment will be Sept 8th, unless you are able to find a replacement sooner.

I appreciate the opportunities I have been given here at Fort Scott High School.

Sincerely,

Adina Findley

Adina Findley

- B. Adjustment in Stephanie Smith's work agreement from a Winfield Scott 8-hour teacher aide (library) to a 6-hour teacher aide (library) and a 2-hour paraprofessional for the 2017-18 school year

Winfield Scott Elementary

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

Joy McGhee, Principal



8-29-17

Mr. Beckham,

I would like to recommend a change in Stephanie Smith's contract. She has been an 8 hour library aide for the last few years. The needs of Winfield Scott will best be met if she has 6 hours of library aide duty per day and is utilized as a para for 2 hours each day.

Thank you for your consideration,

Joy McGhee

- C. Adjustment in Jennifer Stafford's work agreement from a Winfield Scott 8-hour teacher aide to a 3-hour teacher aide and a 5-hour paraprofessional for the 2017-18 school year

Winfield Scott Elementary

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

Joy McGhee, Principal



8-29-17

Mr. Beckham,

I would like to recommend a change in Jennifer Stafford's contract. She has been an 8 hour aide for the last few years. The needs of Winfield Scott will best be met if she has 3 hours of aide duty per day and is utilized as a para for 5 hours each day.

Thank you for your consideration,

Joy McGhee

- D. Employment of Julia Brown as a middle school paraprofessional for the 2017-18 school year
- E. Employment of Heather Schnichels as a middle school paraprofessional for the 2017-18 school year
- F. Employment of Danae Esslinger as a high school paraprofessional for the 2017-18 school year
- G. Item tabled
- H. Employment of Ronette Center as a middle school team leader for the 2017-18 school year (correction from previous list submitted and approved by the board)
- I. Employment of Jason Huffman as a fall musical assistant for the 2017-18 school year
- J. Agreement with Mercy for an Athletic Certified Trainer for the 2017-18 school year
- K. Agreement with Mercy for a Speech Language Pathologist for the 2017-18 school year
- L. Agreement with Meredith Tucker for physical therapy services for the 2017-18 school year

ADJOURN – 8:28 P.M.

ATTEST:

Board President

Board Clerk