

**MINUTES OF THE BOARD OF EDUCATION MEETING
OCTOBER 9, 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, Joy McGhee, Stephen Mitchell, Rick Scholes, Shawn Thomas, Nicki Traul, Brian Weilert, Stephanie Witt

OTHERS PRESENT: Bryce Daly, Connie Billionis, Brenda Hill, Stephanie George, Jason Silvers, Kenny Hudiburg, Brandon Boyd, Hanna Murrell, Robby Manthei, Gregg Scholtens, Scott Minetti, Renee Scales

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 Mr. Witt, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – September 20, 2017 - \$1,227,416.06
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts

USD 234 Statement of Cash & Investments
For The One Month Ending 08/31/17 for Fiscal Year 2017-2018

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$	1,908,484.23
Payroll Landmark **026	\$	20,000.00
Bond Account	\$	6,698,170.13
Bond Compliance	\$	10,000.00
Dollar Maker Landmark ***2189	\$	5,880,576.18

Total Cash in Bank as of 08/31/2017	\$	14,517,230.54
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Less Outstanding Checks AP & Payroll	\$	(32,775.10)
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Total Cash in Bank after adjustments 08/31/2017	\$	14,484,455.44
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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 08/31/2017	\$	89,129.51
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Total Cash in Bank and Certificate of Deposits 08/31/2017	\$	14,573,584.95
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 Signature of Treasurer

on 9-19-2017
 Date

do hereby certify that the above statement is correct.

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrance
06	1,048,206.22	527,035.06	(208,649.70)	(384,688.92)	981,902.66	215,196.4
08	1,301.83	0.00	0.00	(885.49)	416.34	0.0
11	119,012.08	0.00	(108.90)	(8,462.81)	110,440.37	0.0
13	421,832.51	0.00	(5,828.02)	(170,105.76)	245,898.73	52.9
14	16,471.90	0.00	290.00	(1,181.90)	15,580.00	0.0
15	29,408.88	0.00	(591.12)	0.00	28,817.76	0.0
16	973,287.86	67,038.02	(74,799.01)	(71,314.13)	894,212.74	7,970.8
18	7,853.85	0.00	(95.58)	0.00	7,758.27	0.0
22	40,404.59	0.00	(0.41)	0.00	40,404.18	0.0
24	226,234.57	11,781.44	(9,474.63)	(30,492.15)	198,049.23	6,357.1
26	14,980.00	0.00	(902.99)	0.00	14,077.01	0.0
29	3,291.00	3,291.00	0.00	0.00	6,582.00	0.0
30	796,630.92	1,153.34	(31,590.04)	(164,667.33)	601,526.89	24,234.4
34	263,995.71	0.00	(9,960.45)	(12,928.01)	241,107.25	1,064.3
35	183,686.10	28,440.81	(5,504.12)	(4,334.30)	202,288.49	261.5
51	0.00	0.00	0.00	0.00	0.00	0.0
53	903,824.06	0.00	0.00	0.00	903,824.06	0.0
55	284,878.42	28,281.24	(4,636.37)	0.00	308,523.29	5,641.6
61	6,198,235.31	4,753.06	(36,467.91)	(723,697.80)	5,442,822.66	27,578.4
62	3,163,650.80	1,090,284.00	(1,879,800.00)	0.00	2,374,134.80	0.0
81	4,271.59	3,649.86	(3,760.94)	0.00	4,160.51	58.6
82	2,748.55	916.19	(730.10)	0.00	2,934.64	0.0
84	63,876.46	9,285.13	(23,130.20)	(11,785.73)	38,245.66	0.0
85	0.00	25.83	0.00	0.00	25.83	0.0
86	19,532.32	0.00	(1,383.40)	0.00	18,148.92	0.0
88	1,986,616.21	144,907.69	(223,039.67)	0.00	1,908,484.23	0.0
90	36,405.35	0.00	(1,130.00)	(17,588.17)	17,687.18	794.5
91	0.00	0.00	0.00	0.00	0.00	0.0
93	0.00	0.00	0.00	0.00	0.00	0.0
94	(25,021.79)	0.00	(4,620.37)	0.00	(29,642.16)	1,558.5
95	(4,349.27)	0.00	(477.32)	0.00	(4,826.59)	0.0
99	(89,129.51)	0.00	0.00	0.00	(89,129.51)	0.0
Grand Total:	16,692,136.52	1,920,842.67	(2,526,391.25)	(1,602,132.50)	14,484,455.44	290,769.9

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>		Market Value	Book Value
	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>			
	07/31/2017	Prior Balance	\$ (37,281,441.75) \$ (37,281,063.19)
	08/31/2017	Withdrawal	\$ - \$ -
	08/31/2017	Realized Gains/Unrealized Losses	\$ 77.44 \$ (301.12)
	08/31/2017	Interest	\$ 5,054.18 \$ 5,054.18
		Transfer to Bond & Int Fund	\$ - \$ -
<i>Current Balance</i>		<u>\$ 6,698,170.13</u>	<u>\$ 6,698,170.13</u>
Investment of Funds			
		Market Value	Book Value
	0%	Invested as of 08/31/2017	\$ - \$ -
	100%	Money Market Funds	\$ 6,708,170.13 \$ 6,708,170.13
<i>Current Balance</i>		<u>\$ 6,708,170.13</u>	<u>\$ 6,708,170.13</u>
<i>Other Bond Project Expense</i>			
		Bond Expenses paid 06/30/17 to 08/31/17	\$ 1,352,035.15
		Bond Reimbursements from Nabholz	\$ (76,687.68)
		<i>To Draw from Security Bank</i>	<u>\$ 1,275,347.47</u>
		All Account Balances	\$ 5,442,822.66
		Cash Summary Balance	\$ 5,442,822.66

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85818	09/08/2017				TOTHAMBE	Amber Toth	338.99
85819	09/08/2017				AMERELE2	American Electric	1,358.86
85820	09/08/2017				DJGLASS	Daniel Bowman	105.55
85821	09/08/2017				FSHS	Fort Scott High School	53.00
85822	09/08/2017				FTSCLUMB	Fort Scott Lumber	1,844.90
85823	09/08/2017				FSMS	Fort Scott Middle School	40.00
85824	09/08/2017				FTSCTTRIB	Fort Scott Tribune	943.50
85825	09/08/2017				GRAINGER	Grainger	119.61
85826	09/08/2017				GRAVMENU	Graves Menu Maker Foods, Inc.	445.59
85827	09/08/2017				HEATOIL	Heathwood Oil Co	512.42
85828	09/08/2017				HILAND	Hiland Dairy Company	5,219.57
85829	09/08/2017				JUDYIRON	Judy's Iron & Metal Inc	120.87
85830	09/08/2017				KSDRUG	Kansas Drug Testing	144.00
85831	09/08/2017				KANSSPEE	Kansas Speech-Language-Hearing Assn.	155.00
85832	09/08/2017				KIRKLAND	Kirkland Welding Supplies,inc	3,422.13
85833	09/08/2017				LOCKMOTO	Lockwood Motor Supply	184.87
85834	09/08/2017				MARRINC	Marrones Inc	4,017.15
85835	09/08/2017				MARYNSOLUT	Maryn Solutions, LLC	10,532.50
85836	09/08/2017				MAYCOACE	Mayco Ace Hardware	599.56
85837	09/08/2017				NORRHEAT	Norris Heating & Air Conditioning Corp	1,041.08
85838	09/08/2017				PHILL66	Phillips 66 Fleet Services	25.60
85839	09/08/2017				REDBUD	Redbud Farms & Nurseries	845.50
85840	09/08/2017				RELIPEST	Reliable Pest Control, Inc.	181.00
85841	09/08/2017				SEKEDSER	SEK Education Service Center	18,064.50
85842	09/08/2017				SOFTUNLI	Software Unlimited, Inc	2,590.06
85843	09/08/2017				STEMMICH	Michelle Stevenson	260.46
85844	09/08/2017				TRACSUPP	Tractor Supply Co.	105.97
85845	09/08/2017				WARDLISA	Lisa Ward	204.46
85846	09/08/2017				WENDWOOD	Wend-Wood, Inc.	1,517.40
85847	09/08/2017				WOODHILLS	Woodland Hills	600.00
85848	09/08/2017				WURTHBAER	Wurth Baer Supply Company	209.46
85849	09/12/2017				FIVECOR2	Five Corners LLC	258.46
85850	09/12/2017				GWFOODS	G & W Foods	39.18
85851	09/12/2017				HEIDTRUE	Heidrick True Value	279.78
85852	09/12/2017				KOMBFM	KOMB-FM	40.00
85853	09/12/2017				MODECOPY	Galen Bigelow Jr.	178.00
85854	09/12/2017				PIONMANU	Pioneer Manufacturing, Co.	335.00
85855	09/12/2017				VERIWIRE	Verizon Wireless	146.02
85856	09/12/2017				VISA	Visa	45.00
85857	09/13/2017				MIDWTRA	Midwest Transit Equipment	70,836.00
85858	09/14/2017				AMAZON	Amazon Credit	5,718.73
85859	09/14/2017				AMSTER	Amsterdam Printing	214.22
85860	09/14/2017				BRACKEGOOD	Bracker's Good Earth Clay, Inc.	903.40
85861	09/14/2017				CARDSERV	Card Services	1,098.68
85862	09/14/2017				CARBIOL	Carolina Biological Supply Co	17,345.76
85863	09/14/2017				CDWG	CDWG (r) Corporate Headqtrs.	1,058.50
85864	09/14/2017				DANSAPPLI	Danny Peterson	60.00
85865	09/14/2017				EMPOSTAT	Emporia State University	75.00
85866	09/14/2017				FSHS	Fort Scott High School	38.16
85867	09/14/2017				GRAPRESO	Graphic Resources Corporation	625.49
85868	09/14/2017				IDWHOLESA	ID Wholesaler	1,469.52
85869	09/14/2017				JWSPORTS	J & W Sports	1,183.90
85870	09/14/2017				KKAUTOP	K & K Auto Parts Inc.	506.95
85871	09/14/2017				KASP2	KASP	150.00
85872	09/14/2017				MERCYSYS	Mercy Health System of Kansas, Inc.	2,412.00
85873	09/14/2017				MILLFEED	Miller Feed & Oil	268.97
85874	09/14/2017				MKECENG	MKEC Engineering	13,500.00
85875	09/14/2017				NOLIMITSRE	No Limits Rehabilitation Inc.	899.00

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85876	09/14/2017				PEARSON	Pearson	4,439.22
85877	09/14/2017				PITNEBOW	Pitney Bowes	473.40
85878	09/14/2017				RREQUIP	R & R Equipment	81.03
85879	09/14/2017				RENALEAR	Renaissance Learning	399.00
85880	09/14/2017				RESOEDUCAT	Resources for Educators	243.89
85881	09/14/2017				RIICONC	RII Concrete Construction	140,451.02
85882	09/14/2017				SATHCHRI	Chris Sather	6.00
85883	09/14/2017				SHERWILL	Sherwin Williams	113.27
85884	09/14/2017				SPRIMUSI	Springfield Music	1,117.00
85885	09/14/2017				SUMMTRU	Summit Truck Group	904.03
85886	09/14/2017				TOTALELECT	Total Electronics Contracting, Inc.	1,035.73
85887	09/14/2017				USD234S	USD 234 Stockroom	1,373.94
85888	09/14/2017				WASHROOFIN	Washington Roofing & Insulation	86,731.00
85906	09/21/2017				4STATESANI	4 State Sanitation, LLC	1,480.00
85907	09/21/2017				ATT5019	A T & T	387.74
85908	09/21/2017				ATT5001	AT&T	1,915.04
85909	09/21/2017				BOLLKRIS	Kris Bollinger	23.90
85910	09/21/2017				CITYUTIL	City Of Fort Scott Utilities	859.60
85911	09/21/2017				DJGLASS	Daniel Bowman	772.68
85912	09/21/2017				DEMCO	Demco	350.71
85913	09/21/2017				DONWOOD	Don Woods Moving, LLC	125.00
85914	09/21/2017				FASTENAL	Fastenal	89.95
85915	09/21/2017				FIVECOR2	Five Corners LLC	5,262.50
85916	09/21/2017				FTSCTRI	Fort Scott Tribune	61.00
85917	09/21/2017				GIRARDHS	Girard High School	50.00
85918	09/21/2017				JWSPTS	J & W Sports	1,205.50
85919	09/21/2017				KSGASSE	Kansas Gas Service	617.22
85920	09/21/2017				MARDELS	Mardel's	100.88
85921	09/21/2017				MERLKELL	Merle Kelly Ford	7,678.94
85922	09/21/2017				METCAALVI	Alvin Metcalf	25.00
85923	09/21/2017				MODECOPY	Galen Bigelow Jr.	308.66
85924	09/21/2017				NTERM	nTherm, LLC	203.30
85925	09/21/2017				POMMKERR	Kerry Pommier	25.00
85926	09/21/2017				RELIPEST	Reliable Pest Control, Inc.	255.00
85927	09/21/2017				RTSMICRO	RTS Microsystems	9,745.16
85928	09/21/2017				SCHOLAST	Scholastic, Inc.	109.89
85929	09/21/2017				SCHOSPEC	School Specialty Supply	1,569.39
85930	09/21/2017				SUPPWORK	Supply Works	175.70
85931	09/21/2017				WALMART	Wal-Mart Super Center	1,404.50
85932	09/21/2017				WICHWESTHS	Wichita West High School	20.00
85934	09/25/2017				BOWERLINDA	Linda Bower	125.00
85935	09/25/2017				BRIGAUTO	Briggs Auto	16,178.50
85936	09/27/2017				ASCD	ASCD	89.00
85937	09/27/2017				ATHCOLLC	Athco LLC	130.00
85938	09/27/2017				BUTTROBI	Robin Button	6.00
85939	09/27/2017				CENGALEARN	Cengage Learning	7,279.58
85940	09/27/2017				CITYUTIL	City Of Fort Scott Utilities	3,062.56
85941	09/27/2017				CROSMIDW	Cross-Midwest Tire Co.	1,274.80
85942	09/27/2017				EKON	Ekon-O-Pac	236.80
85943	09/27/2017				FULCOMPASS	Full Compass Systems, LTD	205.00
85944	09/27/2017				JOHNDEERE	John Deere Financial	64.21
85945	09/27/2017				MARSGREA	Marsha's Great Plains Deli	25.00
85946	09/27/2017				MEYEMUSI	Meyer Music	8,288.00
85947	09/27/2017				MODECOPY	Galen Bigelow Jr.	1,150.00
85948	09/27/2017				NATIFFAORG	National FFA Organization	840.00
85949	09/27/2017				NILLBROS	Nil Bros Sporting Goods, Inc	6,891.96
85950	09/27/2017				ORIENTAL	Oriental Trading Company	69.97
85951	09/27/2017				PETTCASH	Petty Cash	77.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1	Check Amount			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount		
85952	09/27/2017				PROVISION	Pro-Vision Inc	3,990.19		
85953	09/27/2017				QUILCORP	Quill Corporation	123.63		
85954	09/27/2017				SCHOHOU	School House Direct Clearing	1,826.31		
85955	09/27/2017				SCHOSPEC	School Specialty Supply	1,681.14		
85956	09/27/2017				SENSMUSI	Senseny Music, Inc.	209.00		
85957	09/27/2017				STOUAMY	Amy Stoughton	99.50		
85958	09/27/2017				SWEEMUSIC	Sweetwater Music Instruments and Pro Audio	179.99		
85959	09/27/2017				TBSELECT	TBS Electronics, Inc.	665.00		
85960	09/27/2017				USD234	USD 234	2,996.65		
85961	09/27/2017				USD234S	USD 234 Stockroom	4,469.74		
85962	09/27/2017				WIEBE	Wiebelhaus Tree Service	800.00		
85963	09/27/2017				WOODCRAFT	Woodcraft of Kansas City	75.98		
85964	09/28/2017				BSNSPORT	BSN Sports	208.00		
85965	09/28/2017				FASTENAL	Fastenal	27.60		
85966	09/28/2017				FSHSYEARBK	FSHS Yearbook	85.00		
85967	09/28/2017				KYOCDOCU	Kyocera Document Solutions America, Inc.	226.00		
85968	09/28/2017				LARSMARY	Mary Larsen	15.00		
85969	09/28/2017				RONSTIRE	Ron's Tire and Service	10.00		
85970	09/28/2017				WALMART	Wal-Mart Super Center	176.18		
85971	09/28/2017				WESTENER	Westar Energy	24.57		
85972	09/28/2017				WLSPRAY	Wayne Leatherman	657.00		
85973	10/04/2017				ALLSYSTE	All Systems Designed Solutions	140.00		
85974	10/04/2017				ARLACOMP	Arlan Company Inc.	590.20		
85975	10/04/2017				BUNTHER	Theresa Buntain	17.98		
85976	10/04/2017				COTTVIRG	Virginia Cotter	11.98		
85977	10/04/2017				DUROTIRE	Irvin Durossette	76.30		
85978	10/04/2017				EDGENUIT	Edgenuity Inc	33,000.00		
85979	10/04/2017				FLOWLEA	Flowers By Leanna	33.50		
85980	10/04/2017				FSHS	Fort Scott High School	10.00		
85981	10/04/2017				FRANKCOV	Franklin Covey Products	41.23		
85982	10/04/2017				FSHSYEARBK	FSHS Yearbook	85.00		
85983	10/04/2017				GENENANC	Nancy Geneva	23.11		
85984	10/04/2017				GRAVMENU	Graves Menu Maker Foods, Inc.	776.09		
85985	10/04/2017				CHRISANGE	Angela Helton Christy	11.34		
85986	10/04/2017				HESSLINDA	Linda Hessong	20.55		
85987	10/04/2017				JONESJOSH	Josh Jones	16.44		
85988	10/04/2017				KANSTRUC	Kansas Truck Equipment Company	98.23		
85989	10/04/2017				MERCYCLINI	Mercy Kansas	80.00		
85990	10/04/2017				MIDCONTRES	Mid-Continental Restoration Co	70,869.00		
85991	10/04/2017				NATISCRE	National Screening Bureau	174.00		
85992	10/04/2017				PEARSON	Pearson	854.72		
85993	10/04/2017				POPPDANE	Danette Popp	49.16		
85994	10/04/2017				PROEDPUB	Pro-Ed, Inc.	61.60		
85995	10/04/2017				REIDMERE	Meredith Reid	17.33		
85996	10/04/2017				RELIPEST	Reliable Pest Control, Inc.	96.00		
85997	10/04/2017				RESTEQUI	Restaurant Equippers	78.71		
85998	10/04/2017				RUHLCAROL	Carol Ruhl	28.57		
85999	10/04/2017				SCHADEBB	Debbie Scharenberg	14.45		
86000	10/04/2017				SCHOLAST	Scholastic, Inc.	774.62		
86001	10/04/2017				SCHOSPEC	School Specialty Supply	240.86		
86002	10/04/2017				SOCIATHINK	Social Thinking	118.08		
86003	10/04/2017				STEVMIKH	Michelle Stevenson	230.54		
86004	10/04/2017				USFOODS	US Foods, Inc.	30,119.46		
86005	10/04/2017				WESTENER	Westar Energy	42,427.19		
				Checking Account ID:	1	Void Total:	0.00	Total without Voids:	693,406.17
				Check Type Total:	Check	Void Total:	0.00	Total without Voids:	693,406.17

Check Register by Type

Posted; Batch Description 12 Records Selected; Journal Code CD; Processing Month
 10/2017, 09/2017

<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>		
53698	09/14/2017				NABHOLZ	Nabholz Construction	956,548.11		
	Checking Account ID:	1				Void Total:	0.00	Total without Voids:	956,548.11
	Check Type Total:	Direct Deposit				Void Total:	0.00	Total without Voids:	956,548.11
	Payee Type Total:	Vendor				Void Total:	0.00	Total without Voids:	1,649,954.28
		Grand Total:				Void Total:	0.00	Total without Voids:	1,649,954.28

FSRC - Bills & Claims – October 3, 2017

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Pioneer Athletics	\$ 335.00	Paint for Fields
Modern Copy Systems	\$ 178.00	Monthly Contract
Verizon	\$ 146.02	Staff Cell Phones
G & W Foods	\$ 39.18	Special Events
5 Corners Mini Mart, L.L.C.	\$ 258.46	Fuel for Vehicles
KOMB-FM/KMDO-AM	\$ 40.00	Buck Run 411
Heidrick's True Value	\$ 279.78	Parks Maintenance
Visa	\$ 45.00	
Monthly Bills		
Kyocera Document Solutions	\$ 226.00	Copier for Office
Mary Larsen	\$ 15.00	Refund – Youth Soccer
Westar Energy	\$ 24.57	Service @ Cullor
Fastenal Company	\$ 27.60	Parks Maintenance
FSHS Yearbook	\$ 85.00	Yearbook Ad
WL Spraying & Landscaping, Inc.	\$ 657.00	Parks Maintenance
Ron's Tire and Service	\$ 10.00	Repair tire
BSN Sports, LLC	\$ 208.00	Soccer Balls
Walmart Community/SYNCB	\$ 176.18	Office, Parks Maint. & Concession Supplies
Total Bills & Claims	\$2750.79	

Current Cash Balance

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

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	0.85	0.86	0.00	0.00	1.71
	1107 Food Service	0.00	0.00	0.00	0.00	0.00
	1108 ASCC	0.00	852.00	0.00	0.00	852.00
	1109 Sales Tax	0.00	0.00	0.00	0.00	0.00
	A Totals:	0.85	852.86	0.00	0.00	853.71
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 Auxiliary	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	3,374.84	0.00	52.11	0.00	3,322.73
	3146 Media Center	1,252.75	0.00	0.00	0.00	1,252.75
	C Totals:	7,868.77	0.00	52.11	0.00	7,816.66
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 08/01/2017 to 08/31/2017.

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:	8,356.96	852.86	52.11	0.00	9,157.71
			Report Totals:	8,356.96	852.86	52.11	0.00	9,157.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2017 to 09/30/2017.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WE	Eugene Ware Elementary					
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	1.17	1.15	1.17	0.00	1.15
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
A Totals:		1.17	1.15	1.17	0.00	1.15
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	14.73	0.00	0.00	0.00	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:		218.92	0.00	0.00	0.00	218.92
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	2,728.10	0.00	529.99	0.00	2,198.11
C Totals:		10,936.50	0.00	529.99	0.00	10,406.51
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 08/01/2017 to 09/30/2017.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
D	Totals:		40.00	0.00	0.00	0.00	40.00
EWE	Totals:		11,196.59	1.15	531.16	0.00	10,666.58
Report Totals:			11,196.59	1.15	531.16	0.00	10,666.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2017 to 08/31/2017.

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	500.00	0.00	0.00	500.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	4.18	4.27	4.18	0.00	4.27
1107	Food Service	0.00	255.00	295.00	40.00	0.00
1109	Sales Tax	0.00	15.13	0.00	0.00	15.13
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	2,977.98	560.00	953.00	-112.92	2,472.06
1115	Agendas	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	260.00	0.00	0.00	260.00
	A Totals:	2,982.16	1,594.40	1,252.18	-72.92	3,251.46
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	50.00	0.00	0.00	50.00
	B Totals:	258.49	50.00	0.00	0.00	308.49
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	160.87	0.00	0.00	601.23
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	280.00	0.00	60.00	340.00
3143	Recycling	860.31	0.00	0.00	0.00	860.31
	C Totals:	7,100.62	440.87	0.00	60.00	7,601.49
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	50.00	0.00	0.00	2,689.15

Current Cash Balance

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

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	50.00	0.00	0.00	3,040.80
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	100.00	0.00	1,637.90
F Totals:		1,770.10	0.00	100.00	0.00	1,670.10
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	250.00	0.00	0.00	547.94
3134	Paper/Pencil Sale	548.75	0.00	8.08	0.00	540.67
3136	Special Activities	564.83	0.00	33.37	0.00	531.46
3137	Memory Book	2,793.03	0.00	0.00	0.00	2,793.03
H Totals:		17,813.66	250.00	41.45	0.00	18,022.21
FSMS Totals:		32,915.83	2,385.27	1,393.63	-12.92	33,894.55
Report Totals:		32,915.83	2,385.27	1,393.63	-12.92	33,894.55

* 33,894.55
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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2017 to 08/31/2017.

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		0.00	260.37	0.00	0.00	260.37
	2500	Athletics		22,661.91	2,165.64	8,776.22	0.00	16,051.33
	2505	Book Rental		0.00	770.00	0.00	0.00	770.00
	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		37.47	36.10	0.00	0.00	73.57
	2525	ID Card Fund		1,512.69	240.00	0.00	0.00	1,752.69
	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:	30,656.19	3,472.11	8,776.22	0.00	25,352.08
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	200.00	0.00	5,526.98
	1505	Baseball Team		2,231.99	300.00	1,224.95	0.00	1,307.04
	1510	Football Team		5,884.82	15,778.50	3,623.51	0.00	18,039.81
	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	819.20	0.00	0.00	1,683.93
	1530	Track Team		8,224.71	0.00	0.00	0.00	8,224.71
	1535	Volleyball Team		1,924.96	1,246.50	-400.00	0.00	3,571.46
	1540	Wrestling Team		2,303.45	0.00	400.00	0.00	1,903.45
	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		1,483.08	4,774.61	0.00	0.00	6,257.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2017 to 08/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1560			Girls Basketball	9,789.13	0.00	200.00	0.00	9,589.13
D Totals:				43,791.18	22,918.81	5,248.46	0.00	61,461.53
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	956.07	25.00	0.00	0.00	981.07
125			FEA	637.87	0.00	0.00	0.00	637.87
130			Automotive Technology	1,630.18	0.00	26.72	0.00	1,603.46
135			FFA	28,945.72	34.00	1,241.87	0.00	27,737.85
140			FCCLA	626.03	20.00	0.00	0.00	646.03
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	36.50	0.00	4,749.82
185			Thespians Club	4,377.40	50.00	793.59	0.00	3,633.81
190			Pride	1,090.87	0.00	91.08	0.00	999.79
195			Travel Club	10,836.54	0.00	0.00	0.00	10,836.54
200			Science Club	215.75	0.00	100.00	0.00	115.75
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:				80,536.48	129.00	2,289.76	0.00	78,375.72
F MUSIC, DRAMA, PUBLICATIONS								
1000			Band Boosters.	2,388.59	699.00	94.31	0.00	2,993.28
1005			Choir Fund	1,919.62	35.00	18.25	0.00	1,936.37
1010			Orchestra Fund	1,018.59	0.00	24.25	0.00	994.34
1015			Cheerleaders	24,245.60	5,399.73	14,847.16	-1.00	14,797.17
1020			Dance Team	14,502.48	325.14	9,998.83	0.00	4,828.79
1025			Spirit Club	192.45	0.00	0.00	0.00	192.45
1030			Drama Plays	13,768.95	0.00	3,055.00	0.00	10,713.95
1035			Crimson	12,044.41	360.00	0.00	0.00	12,404.41
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:				71,678.22	6,818.87	28,037.80	-1.00	50,458.29

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2017 to 08/31/2017.

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	1,000.00	0.00	1,660.35
	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	2,000.00	12,400.00	0.00	21,244.37
	2035		Activities Fund	1,787.71	0.00	457.00	0.00	1,330.71
	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	20.00	0.00	0.00	1,463.63
	2060		Contingency Fund	5,210.44	0.00	57.93	0.00	5,152.51
	2065		Concession Fund	4,482.22	2,750.00	25.63	0.00	7,206.59
	2070		Technology Fund	5,289.68	0.00	166.69	0.00	5,122.99
	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:	64,572.99	4,770.00	14,107.25	0.00	55,235.74
	FSSH		Totals:	295,366.23	38,108.79	58,459.49	-1.00	275,014.53
			Report Totals:	295,366.23	38,108.79	58,459.49	-1.00	275,014.53

PUBLIC FORUM INFORMATION

There were no comments in the public forum section.

NABHOLZ CONSTRUCTION REPORT

Robby Manthei, Project Manager, gave an update on the bond construction. He noted that Nabholz would do a walk through at 11 months and 22 months of the 2-year warranty.

KNEA REPORT

Stephanie George, KNEA President, reported the teachers had been going through the new science kits. She noted that alumni from the Class of 1967 were impressed with the improvements at the high school. She spoke of appreciation for the open lines of communication between district administration and KNEA. Ms. George announced that the VIP Fall Extravaganza is scheduled for Monday, November 20, at the middle school.

SUPERINTENDENT'S REPORT

Superintendent Beckham thanked Ms. George and KNEA as he values the relationships with them. Mr. Beckham recognized Robin Button, Food Service Director, for receiving the Sunflower Spotlight for work done on the "Super Snacks" program. Mr. Beckham reported on the recent manufacturing day that high school students attended and a new procedure for background checks on employees.

CURRICULUM DIRECTOR'S REPORT

Nicki Traul, Curriculum Director, reported that the \$10,000 Monsanto grant award will be presented to the district at the October 13 football game. Mrs. Traul discussed the development of a textbook adoption cycle and reviewed the curriculum process throughout the district.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, reported on the supreme court ruling on Gannon. She also noted that board member elections are November 7. Mrs. Shelton reported the district had purchased a maintenance truck, the last of the two new buses had been delivered, and will purchase negotiations and human resources software modules for use in the business office.

TECHNOLOGY REPORT

Stephen Mitchell, Systems Administrator, discussed the various technology upgrades throughout the district through the bond process. Mr. Mitchell also discussed setting up a district-wide technology cycle that will be put in place and reviewed annually.

REVIEW SEPTEMBER 20 ENROLLMENT COUNT REPORT

Board members reviewed the September 20 enrollment count:

ENROLLMENT COUNT September 20, 2017

Grade	Preschool Center	4 Year At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
Sp Ed	20	29					
K			131				
1			122				
2			153				
3				141			
4				153			
5				144			
6					140		
7					144		
8					147		
9						137	
10						169	
11						140	
12						133	
Virtual					2	2	
<hr/>							
2017-18 Total Headcount	20	29	406	438	433	581	1,907
<hr/>							
2016-17 Total Headcount	11	36	409	422	431	581	1,890
<hr/>							
2017-18 FTE	10	14.5	406	438	433	581	1,882.5
<hr/>							
2016-17 FTE	5.5	18	354	422	431	581	1,811.5
<hr/>							

REVIEW RELEASE TIME REPORT

Board members reviewed the release time report for 2016-17:

Release Time Usage 2016-2017
3 Year Comparison

Category	2016-2017			
	Sick Leave	Discretionary	School Business	Vacation
Teachers	4,421	5,436	3,080	n/a
Sec/Aides/Paras	1,625	5,804	317	n/a
Custodians	223	566	74	1,341
Maintenance	1,144	235	9	403
Cooks	236	1,126	74	n/a
Health Prof	179	120	156	n/a
Bus Drivers	131	105	n/a	n/a
Central Office	172	451	429	817
Principals	144	270	263	n/a
TOTALS	8,273	14,112	4,401	2,561

	2015-2016			
Census	Sick Leave	Discretionary	School Business	Vacation
155	3,929	5,452	2,823	n/a
94	2,150	4,880	515	n/a
19	722	642	70	391
7	55	450	122	557
20	170	716	78	n/a
6	109	140	127	n/a
23	153	89	119	n/a
10	117	476	270	568
8	93	151	372	n/a
342	7,498	12,996	4,496	1,516

	2014-2015			
Census	Sick Leave	Discretionary	School Business	Vacation
162	4,092	5,354	2,934	n/a
90	1,927	5,293	350	n/a
18	749	549	253	1629
6	258	119	118	666
15	345	968	75	n/a
4	n/a	n/a	n/a	n/a
20	202	154	2	n/a
10	101	303	413	620
9	170	206	389	n/a
334	7,844	12,946	4,534	2915

Cost of Substitutes

Category	2016-2017		
	Sick Leave	Discretionary	School Business
Teachers	\$ 54,151	\$ 66,588	\$ 37,730
Sec/Aides/Paras	\$ 11,778	\$ 42,081	\$ 2,300
Custodians	\$ 1,613	\$ 4,100	\$ 533
Cooks	\$ 8,294	\$ 1,700	\$ 65
Health Prof	\$ 2,891	\$ 13,794	\$ 900
Bus Drivers	\$ 1,785	\$ 1,203	n/a
SUBTOTALS	\$ 80,512	\$ 129,465	\$ 41,529
		2016-2017	
GRAND TOTALS	\$	\$ 251,505	

	2015-2016		
Sick Leave	Discretionary	School Business	
\$ 48,130	\$ 66,787	\$ 34,582	
\$ 15,588	\$ 35,380	\$ 3,734	
\$ 5,235	\$ 4,655	\$ 508	
\$ 1,233	\$ 5,191	\$ 566	
\$ 1,395	\$ 1,715	\$ 1,556	
\$ 1,630	\$ 890	n/a	
\$ 73,050	\$ 114,618	\$ 40,944	
	2015-2016		
\$	\$ 228,612		

	2014-2015		
Sick Leave	Discretionary	School Business	
\$ 50,127	\$ 65,587	\$ 35,942	
\$ 13,971	\$ 38,374	\$ 2,538	
\$ 5,430	\$ 3,980	\$ 1,834	
\$ 2,501	\$ 7,018	\$ 544	
n/a	n/a	n/a	
\$ 2,020	\$ 1,540	\$ 20	
\$ 74,049	\$ 116,499	\$ 40,877	
	2014-2015		
\$	\$ 231,425		

*Calculations based on minimum rates of substitute allowed.

CONSIDER LOCAL EDUCATION AGENCY ASSURANCES AGREEMENT

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

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100.
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106.
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104.
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 <i>et seq.</i>)	34 CFR part 110.

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)
[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)

(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

- (a) *General.* Amounts provided to the LEA under Part B of the Act—
- (1) Must be expended in accordance with the applicable provisions of this part;
 - (2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
 - (3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.
- (b) *Excess cost requirement—*(1) *General.* (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.
- (ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children

of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of *excess costs* in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.* (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or
- (iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

- (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
 - (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.
- (3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.* (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.* (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014))
[80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

- (a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.
- (b) A decrease in the enrollment of children with disabilities.

(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

- (1) Has left the jurisdiction of the agency;
 - (2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or
 - (3) No longer needs the program of special education.
- (d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.
- (e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(B))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(C))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

- (1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by
- (ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

(2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(3))
[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(4))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.209 Treatment of charter schools and their students.

(a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) *Charter schools that are public schools of the LEA.* (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) *Public charter schools that are not an LEA or a school that is part of an LEA.* (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

(a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) *Rights of LEA.* (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

Board Approved Date:

CONSIDER CLASSIFIED SALARY SCHEDULE CLARIFICATION

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



USD 234 Non-exempt Employee Beginning Pay Range by Position

Class I	Class II	Class III	Class IV	Class V
\$15.74 - \$21.97	\$13.26 - \$19.49	\$11.33 - \$17.36	\$10.45 - \$16.68	\$9.42 - \$15.65
Maintenance (I)	Bus Driver Secretary (I)	Custodian Maintenance (II)	Secretary (II) Kitchen Mgr. Van Driver Paraeducator Ticket Clerk	Teacher Aide Cook

*Employees will be granted an hourly rate based on previous work experience and education.
***There is no cap on classified employees.*

Employees will earn a health insurance benefit of \$456.96 per month per employee. Employees must participate in the USD 234 health insurance plan and be considered a full time employee to receive this benefit.

Substitutes

Substitutes will be paid minimum wage (\$7.25) unless otherwise stated below.

Kitchen Manager/Ticket Clerk (In-house)	\$1 above current hourly rate
Bus	\$10.00 - \$13.00
Van Driver	\$9.50
Summer Part-Time (contract employees)	\$9.00
Summer Part-Time (not on contract employees)	\$7.25
Nurse	\$15.79
Bus Monitor	\$7.96

Classified substitutes will be placed on the pay schedule at the beginning rate of the pay schedule position after 15 days in the same position.

Substitute Teachers

Teacher	\$12.25
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Substitute teachers are considered long-term subs after 10 days will be paid \$15.79 per hour.

CONSIDER USE OF A DISTRICT SCHOOL BUS FOR A CLASS REUNION ACTIVITY

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the use of a school bus for a class reunion activity.

EXECUTIVE SESSION – 6:24 P.M.

It was moved by Mrs. Poyner, seconded by Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and for preliminary discussion of the acquisition of real property and that the board returns to open meeting at 6:45 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 – 6:45 P.M.

EXECUTIVE SESSION – 6:45 P.M.

It was moved by Mrs. Poyner, seconded by Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and for preliminary discussion of the acquisition of real property and that the board returns to open meeting at 7:00 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district's financial interest and bargaining position.

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

OPEN SESSION – 7:00 P.M.

EXECUTIVE SESSION – 7:00 P.M.

It was moved by Mrs. Poyner, seconded by Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and for preliminary discussion of the acquisition of real property and that the board returns to open meeting at 7:10 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district's financial interest and bargaining position.

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

OPEN SESSION – 7:10 P.M.

EXECUTIVE SESSION – 7:10 P.M.

It was moved by Mrs. Poyner, seconded by Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and for preliminary discussion of the acquisition of real property 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 and to protect the district’s financial interest and bargaining position.

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 Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss personnel matters for nonelected personnel and for preliminary discussion of the acquisition of real property and that the board returns to open meeting at 7:25 p.m.

The executive session was required to protect the privacy interests of an identifiable individual and to protect the district’s financial interest and bargaining position.

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

OPEN SESSION – 7:25 P.M.

BOARD COMMENTS

Mr. Billionis – Noted the good work done through the Safe Routes to Schools on the sidewalks. He would like the district, as a cooperative effort with the city, to look into putting crosswalk signs with flashing lights that were removed during the project.

Mrs. Hudiburg – Noted that it was playoff season for fall sports and wished good luck to all of our teams.

Mr. Witt – Recognized Larry Snyder, Fort Scott High School Spanish teacher, on the work he is doing in the classroom.

Mrs. Braun – Requested that the parking lot across from the high school have the storage containers removed so that it could be utilized for parking.

Mrs. Poyner – Thanked everyone and noted that it was nice to hear about all the technology upgrades.

Mrs. Armstrong – Noted the public open house to be held on November 6, at 5:00 p.m., starting at the high school, to allow the public to view all the buildings and improvements.

CONSIDER AMENDMENT TO THE “CONSIDER EMPLOYMENT” AGENDA ITEM

It was moved by Mrs. Braun, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board amend item D, employment of Toby Nighswonger as a Winfield Scott four-hour custodian and a two-hour bus driver for the 2017-18 school year, to read a four-hour custodian position only.

CONSIDER EMPLOYMENT

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

- A. Resignation of Shelly Sanborn, high school paraprofessional, effective October 11, 2017



Connie Billionis <cbillionis@usd234.org>

Fwd: Resignation

Bob Beckham <bbeckham@usd234.org>
To: Connie Billionis <cbillionis@usd234.org>

Thu, Oct 5, 2017 at 1:38 PM

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

From: Bob Beckham <bbeckham@usd234.org>
Date: Thu, Sep 28, 2017 at 7:39 AM
Subject: Re: Resignation
To: Shelly Sanborn <ssanborn@usd234.org>

Shelly I totally understand - we want the best for you and your family

On Wed, Sep 27, 2017 at 5:45 PM, Shelly Sanborn <ssanborn@usd234.org> wrote:

Hello Mr. Beckham and Mr. Thomas-

It is with a heavy heart that I ask to resign my position as para at the high school. Both of you know how I wanted to be a para! However, I am needed at home more than I realized.

My daughter, Courtlynn, had a baby in July and she is not coping well. Her Dr. has diagnosed her with post-partum depression on top of the depression and anxiety she already suffers from. At this time, she needs more help with Weston than most new mothers.

I would like to continue being a substitute teacher in the high school and would also sub in the special ed department if needed. I am continuing my studies at PSU in the special ed teaching program. I hope at some point I can re-apply for a position but I feel I should be at home with Courtlynn and Weston at this time.

I do not have a specific end date but will certainly give you two weeks to find a replacement. Please let me know your thoughts on this.

Thank you both for the opportunity.

Shelly Sanborn

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

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

B. Resignation of Carolyn Thorpe, high school paraprofessional, effective October 13, 2017

10/5/2017

USD 234 Fort Scott Mail - Carolyn Thorpe



Shawn Thomas <sthomas@usd234.org>

Carolyn Thorpe

Carolyn Thorpe <cthorne@usd234.org>
To: Shawn Thomas <sthomas@usd234.org>

Mon, Oct 2, 2017 at 9:43 AM

As of today I am resigning and my last day will be 10/ 13/17.

C. Maternity leave of absence request from Natalie Kitsmiller, Winfield Scott cook

September 26, 2017

To the Board of Education

I am requesting maternity leave for approximately 6 weeks. My due date is November 9th.

Respectfully,

A handwritten signature in cursive script, appearing to read "Natalie Kitsmiller". The signature is written in black ink and is positioned below the word "Respectfully,".

Natalie Kitsmiller

Cook

Winfield Scott Kitchen

- D. Employment of Toby Nighswonger as a Winfield Scott four-hour custodian for the 2017-18 school year
- E. Employment of Danyelle Daly as a high school paraprofessional for the 2017-18 school year

ADJOURN – 7:37 P.M.

ATTEST:

Board President

Board Clerk