

**MINUTES OF THE BOARD OF EDUCATION MEETING
FEBRUARY 12, 2018
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, David Stewart, Vanessa Poyner, Janet Braun, Jordan Witt, Michelle Hudiburg, Gary Billionis

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

OTHERS PRESENT: Stephanie George, Brenda Hill, Joe Foulk, Stephen Mitchell, Patrick Wood, Jason Gorman, Jacob Brown, Cole Stewart, Nick Wiens, Elena Keating, Jason Silvers, Brandon Boyd, Joe Allen, Dean Johnson, Cheryl Adamson, Connie Billionis

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

APPROVE CONSENT AGENDA

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – January 19, 2018 - \$1,226,966.15
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts

**USD 234 Statement of Cash & Investments
For The One Month Ending 12/31/17 for Fiscal Year 2017-2018**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$	1,861,239.84
Payroll Landmark **026	\$	20,000.00
Bond Account	\$	2,827,036.13
Bond Compliance	\$	10,000.00
Dollar Maker Landmark ***2189	\$	6,447,826.58

Total Cash in Bank as of 12/31/2017 \$ 11,166,102.55

Less Outstanding Checks AP & Payroll \$ (28,007.63)

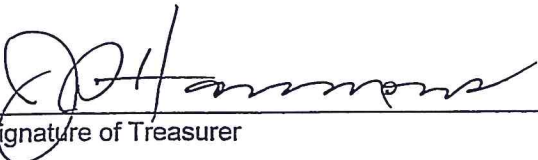
Total Cash in Bank after adjustments 12/31/2017 \$ 11,138,094.92

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 12/31/2017 \$ 89,129.51

Total Cash in Bank and Certificate of Deposits 12/31/2017 \$ 11,227,224.43


on 2-9-2018
 Signature of Treasurer Date

do hereby certify that the above statement is correct.

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	1,541,036.24	1,117,378.73	(1,067,228.76)	(62,421.90)	1,528,764.31	108,902.17
08 SUPPLEMENTAL	226,805.93	0.00	(93,064.33)	0.00	133,741.60	0.00
11 AT RISK 4YR OLD	93,226.72	0.00	(5,880.05)	0.00	87,346.67	0.00
13 AT RISK K-12	470.30	351,000.00	(350,794.99)	0.00	675.31	0.00
14 BILINGUAL EDUCATION	11,860.43	0.00	(1,304.30)	0.00	10,556.13	0.00
15 VIRTUAL EDUCATION	26,338.19	0.00	(591.12)	0.00	25,747.07	0.00
16 CAPITAL OUTLAY	540,412.74	1,139.81	(96,068.10)	(462.62)	445,021.83	514.96
18 DRIVER TRAINING	7,443.34	0.00	(83.97)	0.00	7,359.37	0.00
22 EXTRAORDINARY SCHOOL PROGRAM	31,301.46	0.00	(3,118.73)	0.00	28,182.73	65.00
24 FOOD SERVICE	197,538.10	99,178.16	(84,346.77)	0.00	212,369.49	10,948.69
26 PROFESSIONAL DEVELOPMENT	13,503.28	0.00	0.00	0.00	13,503.28	974.00
29 EARLY CHILDHOOD	16,455.00	0.00	0.00	0.00	16,455.00	0.00
30 SPECIAL EDUCATION	260,550.51	272,322.73	(214,823.02)	0.00	318,050.22	9,988.75
34 CAREER & POSTSECONDARY EDUCATION	143,606.18	0.00	(29,933.25)	0.00	113,672.93	1,971.71
35 GIFTS & GRANTS	206,455.45	(1,712.62)	(6,176.98)	0.00	198,565.85	3,435.28
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	903,824.06	0.00	0.00	0.00	903,824.06	0.00
55 TEXTBOOK	269,927.25	800.00	(6,114.74)	0.00	264,612.51	0.00
61 BOND EXPENDITURES	2,843,872.31	3,163.82	(54,856.26)	(1,394.00)	2,790,785.87	37,703.25
60 BOND & INTEREST	2,491,065.86	0.00	0.00	0.00	2,491,065.86	0.00
81 SAVE THE CHILDREN	3,931.23	250.53	(4,010.02)	0.00	171.74	0.00
82 REVOLVING BENEFITS	539.45	794.19	(800.02)	0.00	533.62	0.00
84 RECREATION	19,839.89	422.27	(17,049.43)	0.00	3,212.73	0.00
85 SALES TAX	22.38	1,829.92	(1,852.30)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	13,371.59	0.00	(2,442.77)	0.00	10,928.82	0.00
88 SELF FUNDED HEALTH	1,953,651.45	168,879.50	(261,291.11)	0.00	1,861,239.84	0.00
90 TITLE I	(101,710.15)	0.00	(35,628.51)	0.00	(137,338.66)	6,159.00
91 TITLE IVA-21ST CENTURY SCHOOLS	(2,294.25)	0.00	0.00	0.00	(2,294.25)	0.00
92 TITLE VIB	(31,580.00)	0.00	0.00	0.00	(31,580.00)	0.00
93 TITLE I CARRYOVER	0.00	0.00	0.00	0.00	0.00	0.00
94 TITLE IIA	(55,978.67)	0.00	(4,311.96)	0.00	(60,290.63)	1,215.00
95 CARL PERKINS	(6,798.55)	0.00	(860.32)	0.00	(7,658.87)	248.00
99 INVESTMENTS	(89,129.51)	0.00	0.00	0.00	(89,129.51)	0.00
Grand Total:	11,529,558.21	2,015,447.04	(2,342,631.81)	(64,278.52)	11,138,094.92	182,125.80

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
	11/30/2017	Prior Balance	\$ 3,211.01
<i>Expenditures</i>			
	11/30/2017	Prior Balance	\$ (38,541,735.17)
	12/01/2017	Withdrawal	\$ (2,608,872.78)
	11/30/2017	Realized Gains/Unrealized Losses	\$ -
	11/30/2017	Interest	\$ 3,163.82
		Transfer to Bond & Int Fund	\$ -
<i>Current Balance</i>			<u>\$ 2,827,036.13</u>
Investment of Funds			
		Market Value	Book Value
	0%	Invested as o 11/30/17	\$ -
	100%	Money Market Funds	\$ 2,837,036.13
<i>Current Balance</i>			<u>\$ 2,837,036.13</u>
<i>Other Bond Project Expense</i>			
		Bond Expenses paid 12/01/17	\$ 56,250.26
		Bond Reimbursements from Nabholz To Draw from Security Bank	<u>\$ 56,250.26</u>
		All Account Balances	\$ 2,790,785.87
		Cash Summary Balance	\$ 2,790,785.87
		Encumbrances/AP - not paid	\$ 495,264.94

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
86609	01/04/2018				ASCAPSER	ASCAP - Account Service	348.00
86610	01/04/2018				BUDDJOSH	Josh Budd	15.00
86611	01/04/2018				HEIDTRUE	Heidrick True Value	271.70
86612	01/04/2018				HILLMIKKI	Mikki Hill	15.00
86613	01/04/2018				KOMBFM	KOMB-FM	40.00
86614	01/04/2018				KRAMPATTY	Patty Kramer	15.00
86615	01/04/2018				POPPERIC	Eric Popp	15.00
86616	01/04/2018				SHELCOURTN	Courtney Shelton	15.00
86617	01/04/2018				WALMART	Wal-Mart Super Center	722.82
86618	01/04/2018				WESTENER	Westar Energy	24.57
86619	01/04/2018				WRIGCRYSTA	Crystal Wright	15.00
86620	01/04/2018				ACCIDFUND	Accident Fund	44,377.00
86621	01/04/2018				ALIGSERV	Alignment Services	969.95
86622	01/04/2018				BAYBRID	Bay Bridge Administrators	85,000.00
86623	01/04/2018				CDWG	CDWG (r) Corporate Headqtrs.	989.00
86624	01/04/2018				CITYUTIL	City Of Fort Scott Utilities	1,542.79
86625	01/04/2018				DUROTIRE	Irvin Durossette	366.00
86626	01/04/2018				FIVECOR2	Five Corners LLC	1,444.53
86627	01/04/2018				FOURSTAT	Four States	4,270.60
86628	01/04/2018				GWFOODS	G & W Cash Saver	157.48
86629	01/04/2018				HEIDTRUE	Heidrick True Value	134.74
86630	01/04/2018				JOHNDEERE	John Deere Financial	303.58
86631	01/04/2018				JUDYIRON	Judy's Iron & Metal Inc	146.31
86632	01/04/2018				KKAUTOP	K & K Auto Parts Inc.	421.14
86633	01/04/2018				KSDRUG	Kansas Drug Testing	157.50
86634	01/04/2018				MAYCOACE	Mayco Ace Hardware	238.77
86635	01/04/2018				MERCCLINC	Mercy Ciinc	335.00
86636	01/04/2018				MODECOPY	Galen Bigelow Jr.	1,150.00
86637	01/04/2018				PHILL66	Phillips 66 Fleet Services	215.90
86638	01/04/2018				POPPDANE	Danette Popp	23.75
86639	01/04/2018				REYNLAW	The Reynolds Law Firm. P.A.	135.00
86640	01/04/2018				RIICONC	RII Concrete Construction	39,830.00
86641	01/04/2018				SCHOSPEC	School Specialty Supply	50.75
86642	01/04/2018				SEKEDSER	SEK Education Service Center	7,146.35
86643	01/04/2018				SENSMUSI	Senseney Music, Inc.	29.41
86644	01/04/2018				SOCIATHINK	Social Thinking	62.01
86645	01/04/2018				STARMECH	Star Mechanical Wholesale Supply	187.06
86646	01/04/2018				STEVMIKH	Michelle Stevenson	78.11
86647	01/04/2018				TOTALELECT	Total Electronics Contracting, Inc.	12,315.18
86648	01/04/2018				TRACSUPP	Tractor Supply Co.	48.26
86649	01/04/2018				UNITPARC	United Parcel Service	21.25
86650	01/04/2018				USFOODS	US Foods, Inc.	11,640.15
86651	01/10/2018				4STATESANI	4 State Sanitation, LLC	1,480.00
86652	01/10/2018				ACDA	ACDA	200.00
86653	01/10/2018				AMERELE2	American Electric	1,141.39
86654	01/10/2018				BUNTTHERR	Theresa Buntain	8.99
86655	01/10/2018				BUSTANNMAR	AnnMarie Buster	50.00
86656	01/10/2018				CRANCLAY	Craneyard Clay	348.94
86657	01/10/2018				CROSMIDW	Cross-Midwest Tire Co.	1,856.50
86658	01/10/2018				ENGLSTEVEN	Steven English	50.00
86659	01/10/2018				FIELKIND	Field Kindley High School	15.00
86660	01/10/2018				FTSCCHAM	Fort Scott Chamber Of Commerec	100.00
86661	01/10/2018				GOPHSPOR	Gopher Sport	696.19
86662	01/10/2018				HANIABBY	Abby Hanigan	50.00
86663	01/10/2018				HILAND	Hiland Dairy Company	6,387.24
86664	01/10/2018				HUTCCHARLO	Charlotte Hutchison	50.00
86665	01/10/2018				JWSPORTS	J & W Sports	48.75
86666	01/10/2018				KDSEA	KDSEA	20.00

Payee Type: Vendor	Check Type: Check	Checking Account ID: 1	
Check Number	Check Date	Cleared	Entity Name
86667	01/10/2018		KIRKLAND Kirkland Welding Supplies,inc 446.10
86668	01/10/2018		KONEELEV Kone Elevator 1,008.09
86669	01/10/2018		LAKELEAR Lakeshore Learning Materials 130.93
86670	01/10/2018		LEARTREE Learning Tree Institute 4.50
86671	01/10/2018		LOCKMOTO Lockwood Motor Supply 297.76
86672	01/10/2018		MADIMARG Marge Madison 13.70
86673	01/10/2018		MARRINC Marrones Inc 2,952.15
86674	01/10/2018		MARSCHER Cheryl Marsh 5.99
86675	01/10/2018		SCHOSTORON Scholastic Store Online 20.99
86676	01/10/2018		SCHOSPEC School Specialty Supply 370.12
86677	01/10/2018		SHOCAARO Aaron Shockley 46.50
86678	01/10/2018		SKITHAUL Kevin Allen 2,000.00
86679	01/10/2018		SUMMTRU Summit Truck Group 1,586.00
86680	01/10/2018		SUTHERLAND Sutherlands HomeBase Nevada 151.96
86681	01/10/2018		TEACSYNE Teacher Synergy, LLC 502.99
86682	01/10/2018		TREBCOMP Trebron Company 5,814.60
86683	01/10/2018		TUCKKELL Kelley Tucker 22.68
86684	01/10/2018		WESTENER Westar Energy 31,801.13
86685	01/16/2018		FIVECOR2 Five Corners LLC 248.07
86686	01/16/2018		FTSCCHAM Fort Scott Chamber Of Commerc 100.00
86687	01/16/2018		GWFOODS G & W Cash Saver 24.77
86688	01/16/2018		JWSPORTS J & W Sports 234.10
86689	01/16/2018		PELLENICO Nicole Pellett Nighswonger 25.00
86690	01/16/2018		RONSTIRE Ron's Tire and Service 35.00
86691	01/16/2018		VERIWIRE Verizon Wireless 95.32
86692	01/16/2018		VISA Visa 371.21
86693	01/17/2018		A1RENTALS A-1 Rentals 190.00
86694	01/17/2018		AMAZON Amazon Credit 2,244.65
86695	01/17/2018		BLUEVALL Blue Valley High School 80.00
86696	01/17/2018		BLUEVALLSW Blue Valley Southwest 15.00
86697	01/17/2018		CARDSERV Card Services 887.10
86698	01/17/2018		CITYUTIL City Of Fort Scott Utilities 578.69
86699	01/17/2018		CPI CPI 6,398.00
86700	01/17/2018		DECKEQUI Decker Equipment 40.95
86701	01/17/2018		FIVECOR2 Five Corners LLC 3,728.51
86702	01/17/2018		GWFOODS G & W Cash Saver 677.62
86703	01/17/2018		HALLALLE Allen Hall 12.00
86704	01/17/2018		JWSPORTS J & W Sports 498.00
86705	01/17/2018		JWPEPP J. W. Pepper & Sons Inc. 180.99
86706	01/17/2018		JOHNSUPP Johnstone Supply 37.55
86707	01/17/2018		KSGASSE Kansas Gas Service 2,650.36
86708	01/17/2018		KMEAISW KMEA ISW Registration 235.00
86709	01/17/2018		LAWRHIGHSC Lawrence High School 20.00
86710	01/17/2018		LEWIROBE Roberta Lewis 33.28
86711	01/17/2018		MARMFIRE Marmic Fire And Safety Co. 461.00
86712	01/17/2018		MERCYCLINI Mercy Kansas 20.00
86713	01/17/2018		MIDWBUS Midwest Bus Sales, Inc 268.06
86714	01/17/2018		NATISPEECH National Speech & Debate Assoc. 140.00
86715	01/17/2018		NTHERM nTherm, LLC 3,894.94
86716	01/17/2018		RELIPEST Reliable Pest Control, Inc. 255.00
86717	01/17/2018		SCHOSPEC School Specialty Supply 125.31
86718	01/17/2018		SEKEDSER SEK Education Service Center 1,050.00
86719	01/17/2018		SHERWILL Sherwin Williams 688.84
86720	01/17/2018		SPRIMUSI Springfield Music 517.98
86721	01/17/2018		USD234 USD 234 90.00
86722	01/17/2018		YOAKBOBB Bobbie Yoakam 1,334.00
86751	01/24/2018		ATT5019 A T & T 392.40
86752	01/24/2018		BACKTOHFA Back To Health Wellness Center, Inc. 50.00

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>
86753	01/24/2018				BAKEUNIV	Baker University	13.00
86754	01/24/2018				CDWG	CDWG (r) Corporate Headqtrs.	285.84
86755	01/24/2018				CITYFORT	City Of Fort Scott	4,695.12
86756	01/24/2018				DAVIDONN	Donna Davis	144.00
86757	01/24/2018				FASTENAL	Fastenal	118.02
86758	01/24/2018				GOPHSPOR	Gopher Sport	157.95
86759	01/24/2018				GUSTLARS	Gustave A Larson Company	311.69
86760	01/24/2018				KEATSABR	Sabrina Keating	6.00
86761	01/24/2018				KMEA	KMEA	150.00
86762	01/24/2018				KTKELECT	Kent Hardesty	3,451.25
86763	01/24/2018				LAWSMELI	Melina Lawson	6.00
86764	01/24/2018				LEARAZ	Learning A-Z	109.95
86765	01/24/2018				LEARFORWAR	Learning Forward	112.00
86766	01/24/2018				MINORLIND	Linda Minor	6.00
86767	01/24/2018				MODECOPY	Galen Bigelow Jr.	92.02
86768	01/24/2018				NASN	NASN	308.00
86769	01/24/2018				NITRPRO	NitroPromo.com	100.00
86770	01/24/2018				NOACBEVI	Bevin Noack	6.00
86771	01/24/2018				REIDMERE	Meredith Reid	8.99
86772	01/24/2018				ROGELIND	Linda Rogers	6.00
86773	01/24/2018				SCHOSPEC	School Specialty Supply	1,182.46
86774	01/24/2018				SPATCENTRA	Spatula Central	231.16
86775	01/24/2018				STEVMIICH	Michelle Stevenson	37.00
86776	01/24/2018				TEACSYNE	Teacher Synergy, LLC	186.83
86777	01/24/2018				TERRSABR	Sabrina Terry	6.00
86778	01/24/2018				THOMMAGG	Maggie Thompson	6.00
86779	01/24/2018				UNITPARC	United Parcel Service	11.25
86780	01/24/2018				UNIVKANS	University of Kansas	50.00
86781	01/24/2018				VALUEUPINC	Value Up Inc.	1,500.00
86782	01/24/2018				WALMART	Wal-Mart Super Center	423.24
86783	01/24/2018				WEBBROB	Robin Webb	6.00
86784	01/31/2018				ALLSYSTE	All Systems Designed Solutions	140.00
86785	01/31/2018				BSNSPORT	BSN Sports	908.01
86786	01/31/2018				CITYUTIL	City Of Fort Scott Utilities	1,344.83
86787	01/31/2018				DREAMBOXLE	Dreambox Learning, Inc.	6,000.00
86788	01/31/2018				EKON	Ekon-O-Pac	592.00
86789	01/31/2018				FITFUNPLAY	Fit & Fun Playscapes	868.00
86790	01/31/2018				GLAZFBCL	Glazier Football Clinics	479.00
86791	01/31/2018				JEFFALLE	Jeff Allen Electric, LLC	1,429.02
86792	01/31/2018				JOHNDEERE	John Deere Financial	48.85
86793	01/31/2018				LAKELEAR	Lakeshore Learning Materials	40.19
86794	01/31/2018				MERCYCLINI	Mercy Kansas	20.00
86795	01/31/2018				MODECOPY	Galen Bigelow Jr.	1,510.00
86796	01/31/2018				NOLIMITSRE	No Limits Rehabilitation Inc.	1,943.00
86797	01/31/2018				ORIENTAL	Oriental Trading Company	156.88
86798	01/31/2018				MULIPAUL	Paul Mulik	519.95
86799	01/31/2018				PLAYTHERAP	Play Therapy Supply Co	35.96
86800	01/31/2018				SCHOOOUTFI	School Outfitters	1,802.46
86801	01/31/2018				SCHOSPEC	School Specialty Supply	213.48
86802	01/31/2018				SEKEDSER	SEK Education Service Center	2,161.00
86803	01/31/2018				SENSMUSI	Sensene Music, Inc.	50.65
86804	01/31/2018				USD234S	USD 234 Stockroom	828.22
86805	02/01/2018				CITYFORT	City Of Fort Scott	4,695.12
86806	02/01/2018				HEIDTRUE	Heidrick True Value	201.22
86807	02/01/2018				MODECOPY	Galen Bigelow Jr.	168.00
86808	02/01/2018				WALMART	Wal-Mart Super Center	222.35
86809	02/01/2018				WESTENER	Westar Energy	24.57
86810	02/05/2018				FIVECOR2	Five Corners LLC	6,612.49

Payee Type: Vendor	Check Type: Check	Checking Account ID: 1	
Check Number	Check Date	Cleared	Entity Name
86811	02/06/2018		ALIGNSERV Alignment Services 74.00
86812	02/06/2018		APPLSTOR Apple Store - Education 299.00
86813	02/06/2018		BSNSPORT BSN Sports 45.00
86814	02/06/2018		BUNTHER Theresa Buntain 11.12
86815	02/06/2018		COTTVIRG Virginia Cotter 6.98
86816	02/06/2018		DELONMATT Matt Deloney 68.80
86817	02/06/2018		FINKLARR Larry Fink 31.25
86818	02/06/2018		FTSCLUMB Fort Scott Lumber 98.81
86819	02/06/2018		FOURSTAT Four States 1,462.02
86820	02/06/2018		GWFOODS G & W Cash Saver 8.98
86821	02/06/2018		GENENANC Nancy Geneva 13.95
86822	02/06/2018		GRIMETAMM Tammy Grimes 13.08
86823	02/06/2018		HALLALLE Allen Hall 4.47
86824	02/06/2018		HEIDTRUE Heidrick True Value 211.59
86825	02/06/2018		CHRISANGE Angela Helton Christy 9.37
86826	02/06/2018		HILAND Hiland Dairy Company 10,180.66
86827	02/06/2018		JOHNSUPP Johnstone Supply 1,422.03
86828	02/06/2018		JONESJOSH Josh Jones 5.78
86829	02/06/2018		JUDYIRON Judy's Iron & Metal Inc 40.98
86830	02/06/2018		KKAUTOP K & K Auto Parts Inc. 1,078.42
86831	02/06/2018		KSDRUG Kansas Drug Testing 229.50
86832	02/06/2018		KIRKLAND Kirkland Welding Supplies,inc 253.00
86833	02/06/2018		KITSNATA Natalie Kitsmiller 8.72
86834	02/06/2018		LAKELEAR Lakeshore Learning Materials 72.39
86835	02/06/2018		LOCKMOTO Lockwood Motor Supply 175.47
86836	02/06/2018		LOCKWORX Daniel Ellis 48.00
86837	02/06/2018		MAYCOACE Mayco Ace Hardware 233.72
86838	02/06/2018		MERCYSYS Mercy Health System of Kansas, Inc. 4,160.00
86839	02/06/2018		NATISCRE National Screening Bureau 114.50
86840	02/06/2018		NATISPEECH National Speech & Debate Assoc. 40.00
86841	02/06/2018		PAPERCUTSO PaperCut Software USA 600.00
86842	02/06/2018		PEARCLIN Pearson Clinical Assessment 78.00
86843	02/06/2018		PHILL66 Phillips 66 Fleet Services 94.06
86844	02/06/2018		PITTHIGH Pittsburg High School 372.00
86845	02/06/2018		PLANKROAD Plank Road Publishing 70.40
86846	02/06/2018		POPPDANE Danette Popp 26.43
86847	02/06/2018		POWESCHO PowerSchool 9,504.10
86848	02/06/2018		REIDMERE Meredith Reid 11.12
86849	02/06/2018		RESTEQUI Restaurant Equipppers 203.24
86850	02/06/2018		SATTMECH Satterlee Mechanical Contracting Corp 3,272.50
86851	02/06/2018		SCHORICK Rick Scholes 30.00
86852	02/06/2018		SCHOSPEC School Specialty Supply 443.91
86853	02/06/2018		SEKEDSER SEK Education Service Center 9,576.13
86854	02/06/2018		STARMECH Star Mechanical Wholesale Supply 1,533.21
86855	02/06/2018		STEVMIKH Michelle Stevenson 100.83
86856	02/06/2018		TAESEUSU TAESE/USU 600.00
86857	02/06/2018		TRIANSALES Triangle Sales, Inc. 455.00
86858	02/06/2018		USFOODS US Foods, Inc. 24,497.66
86859	02/06/2018		USD234S USD 234 Stockroom 75.20
86860	02/06/2018		WESTENER Westar Energy 30,246.59
86861	02/07/2018		KKAUTOP K & K Auto Parts Inc. 42.75
Checking Account ID: 1		Void Total:	0.00 Total without Voids: 452,890.29
Check Type Total: Check		Void Total:	0.00 Total without Voids: 452,890.29
Payee Type Total: Vendor		Void Total:	0.00 Total without Voids: 452,890.29
Grand Total:		Void Total:	0.00 Total without Voids: 452,890.29

FSRC - Bills & Claims – February 7, 2018

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	Early Bills	
G & W Foods	\$ 24.77	Special Events
5 Corners Mini Mart, LLC	\$ 248.07	Fuel for Trucks
Ron's Tire & Service	\$ 35.00	Oil Change
J & W Sports Shop	\$ 234.10	Adult Softball Shirts
Ft. Scott Area Chamber of Commerce	\$ 100.00	Annual Membership
Nicole Pellett	\$ 25.00	Refund-Indoor Soccer
Verizon	\$ 95.32	Phone for Staff
Visa	\$ 371.21	Bd. Lunch, Office Supplies, Stamps & Special Event
	Monthly Bills	
Modern Copy Systems	\$ 168.00	Office Supplies & Contract
Westar Energy	\$ 24.57	Service @ Cullor
Walmart Community/SYNCB	\$ 222.35	Office Supplies & Special Event
City of Fort Scott	\$4695.12	Big Gym expense for 2017
Heidrick's True Value	<u>\$ 201.22</u>	Parks Maintenance
Total Bills & Claims	\$6444.73	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

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		27.36	5.99	27.36	0.00	5.99
	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	125.00	0.00	0.00	125.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.22	1.20	7.64	6.42	1.20
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		2,392.66	2,137.73	2,392.66	0.00	2,137.73
	1109	Sales Tax		6.42	0.00	0.00	21.70	28.12
		A Totals:		2,427.66	2,269.92	2,427.66	28.12	2,298.04
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	100.00	0.00	0.00	382.60
	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	100.00	0.00	0.00	537.42
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		2,610.48	428.11	156.38	-12.78	2,869.43
	3131	Physical Education Patrol Club		504.84	135.00	0.00	0.00	639.84
	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		3,578.53	155.50	593.50	-15.34	3,125.19
	3146	Media Center		1,056.23	170.00	0.00	0.00	1,226.23
		C Totals:		7,825.08	888.61	749.88	-28.12	7,935.69
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 12/01/2017 to 12/31/2017.

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:	10,740.08	3,258.53	3,177.54	0.00	10,821.07
	Report Totals:	10,740.08	3,258.53	3,177.54	0.00	10,821.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
	1100	1100	Lost Library Books	33.09	0.00	0.00	0.00	33.09
	1101	1101	Faxes	0.00	0.00	0.00	0.00	0.00
	1102	1102	Copies	0.00	0.00	0.00	0.00	0.00
	1103	1103	Phone Calls	0.00	0.00	0.00	0.00	0.00
	1104	1104	Textbook Rental	0.00	0.00	0.00	0.00	0.00
	1105	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	1106	Interest	1.71	1.99	1.71	0.00	1.99
	1107	1107	Food Service	0.00	0.00	0.00	0.00	0.00
	1108	1108	ASCC	0.00	0.00	0.00	0.00	0.00
	1109	1109	Sales Tax	18.21	40.54	18.21	0.00	40.54
		A	Totals:	53.01	42.53	19.92	0.00	75.62
B	GIFTS							
	2101	2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
	2102	2102	Rotary	0.00	0.00	0.00	0.00	0.00
	2104	2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00
	2105	2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00
	2106	2106	Family and Community Education	14.73	0.00	0.00	0.00	14.73
	2107	2107	Coins For Caring	4.19	0.00	0.00	0.00	4.19
	2108	2108	Library	0.00	0.00	0.00	0.00	0.00
	2109	2109	Music Donations	0.00	0.00	0.00	0.00	0.00
	2110	2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
	2111	2111	Fourth Grade	0.00	0.00	0.00	0.00	0.00
	2112	2112	Art	0.00	0.00	0.00	0.00	0.00
	2208	2208	Lady Kiwanis	0.00	0.00	0.00	0.00	0.00
	2210	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
C	CLASSES							
	3100	3100	Student Leadership	4,023.92	0.00	0.00	0.00	4,023.92
	3102	3102	Music Club	20.00	0.00	0.00	0.00	20.00
	3103	3103	Best Box Label Club	775.32	0.00	0.00	0.00	775.32
	3104	3104	Box Tops	0.00	0.00	0.00	0.00	0.00
	3105	3105	Eugene Ware Book Club	1,118.24	0.00	1,107.49	0.00	10.75
	3106	3106	Field Trips	486.00	0.00	0.00	0.00	486.00
	3107	3107	Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109	3109	Fifth Grade Transportation Club	10,715.51	575.00	0.00	0.00	11,290.51
	3110	3110	Wellness	0.00	0.00	0.00	0.00	0.00
	3111	3111	Other Funds	32.00	0.00	0.00	0.00	32.00
	3130	3130	Tiger Pride Club	2,112.81	573.42	119.77	0.00	2,566.46
		C	Totals:	19,283.80	1,148.42	1,227.26	0.00	19,204.96
D	HIGH SCHOOL							
	4100	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 12/01/2017 to 12/31/2017.

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:	19,595.73	1,190.95	1,247.18	0.00	19,539.50
Report Totals:		19,595.73	1,190.95	1,247.18	0.00	19,539.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School							
A	BOE ACCOUNTS							
	1100		Lost Library Books	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	1.83	0.00	0.00	1.83
	1103		Phone Calls	0.00	0.00	0.00	0.00	0.00
	1104		Textbook Rental	290.00	0.00	140.00	0.00	150.00
	1105		Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106		Interest	4.95	5.07	4.95	0.00	5.07
	1107		Food Service	0.00	0.00	0.00	0.00	0.00
	1109		Sales Tax	277.30	148.64	277.30	0.00	148.64
	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	2,524.29	546.53	939.97	0.00	2,130.85
	1115		Agendas	0.00	5.48	0.00	0.00	5.48
	1116		FSMS Lab Fees	80.00	0.00	80.00	0.00	0.00
	3132		Project Art	80.00	20.00	90.00	0.00	10.00
		A	Totals:	3,256.54	727.55	1,532.22	0.00	2,451.87
B	GIFTS							
	2115		Intramural Sponsors	0.00	0.00	0.00	0.00	0.00
	2202		Indigent Student (lunch money)	253.49	0.00	0.00	0.00	253.49
	2203		Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
		B	Totals:	257.24	0.00	0.00	0.00	257.24
C	CLASSES							
	3101		Home Economics	0.92	0.00	0.00	0.00	0.92
	3112		Book Fair	1,187.56	0.00	0.00	0.00	1,187.56
	3113		Technology	518.84	54.85	197.12	0.00	376.57
	3116		6th Grade school store	148.93	0.00	0.00	0.00	148.93
	3117		Tiger Day	91.28	0.00	0.00	0.00	91.28
	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		Coosphere Trip	4,302.82	150.00	0.00	0.00	4,452.82
	3127		Student Incentive Program	0.00	0.00	0.00	0.00	0.00
	3128		Healthy Snacks	672.26	0.00	0.00	0.00	672.26
	3143		Recycling	2,132.70	0.00	0.00	0.00	2,132.70
		C	Totals:	9,055.31	204.85	197.12	0.00	9,063.04
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	2,680.47	25.00	21.81	0.00	2,683.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

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:		3,032.12	25.00	21.81	0.00	3,035.31
F	MUSIC, DRAMA, PUBLICATIONS					
1000	Band Boosters	32.20	0.00	0.00	0.00	32.20
1041	Football Boosters -MS	1,910.97	0.00	0.00	0.00	1,910.97
F Totals:		1,943.17	0.00	0.00	0.00	1,943.17
H	SUPPORT					
2065	Concession Fund	14,048.54	917.64	255.86	0.00	14,710.32
2116	Turkey Fund	1,051.94	0.00	271.86	0.00	780.08
3108	Student Beverage	258.40	0.00	0.00	0.00	258.40
3126	FSMS Wellness Committee	529.40	0.00	0.00	0.00	529.40
3134	Paper/Pencil Sale	414.67	0.00	0.00	0.00	414.67
3136	Special Activities	1.47	50.00	0.00	0.00	51.47
3137	Memory Book	4,958.57	54.84	0.00	0.00	5,013.41
H Totals:		21,262.99	1,022.48	527.72	0.00	21,757.75
FSMS Totals:		38,807.37	1,979.88	2,278.87	0.00	38,508.38
Report Totals:		38,807.37	1,979.88	2,278.87	0.00	38,508.38

Bv
[Signature]

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity Name					
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
	1109 Sales Tax	1,527.99	1,180.35	1,527.99	0.00	1,180.35
	2500 Athletics	28,775.33	5,809.18	5,674.06	0.00	28,910.45
	2505 Book Rental	455.00	220.00	255.00	0.00	420.00
	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	37.08	39.22	37.08	0.00	39.22
	A Totals:	30,795.40	7,248.75	7,494.13	0.00	30,550.02
C	CLASSES					
	520 Class of 2023	0.00	0.00	0.00	0.00	0.00
	525 Class of 2022	0.00	0.00	0.00	0.00	0.00
	530 Class of 2021	183.31	0.00	0.00	0.00	183.31
	535 Class of 2020	225.00	0.00	0.00	0.00	225.00
	540 Class of 2019	4,036.30	50.00	1,203.50	0.00	2,882.80
	545 Class of 2018	3,946.81	0.00	0.00	0.00	3,946.81
	550 Class of 2017	0.00	0.00	0.00	0.00	0.00
	555 Class of 2016	0.00	0.00	0.00	0.00	0.00
	560 Class of 2015	0.00	0.00	0.00	0.00	0.00
	565 Class of 2014	0.00	0.00	0.00	0.00	0.00
	570 Class of 2010	0.00	0.00	0.00	0.00	0.00
	575 Class of 2011	0.00	0.00	0.00	0.00	0.00
	580 Class of 2012	0.00	0.00	0.00	0.00	0.00
	585 Class of 2013	0.00	0.00	0.00	0.00	0.00
	C Totals:	8,391.42	50.00	1,203.50	0.00	7,237.92
D	HIGH SCHOOL					
	1500 Boys Basketball	6,853.80	1,912.24	2,804.83	0.00	5,961.21
	1505 Baseball Team	1,307.04	0.00	0.00	0.00	1,307.04
	1510 Football Team	4,706.60	0.00	726.00	0.00	3,980.60
	1515 Boys Golf Team	1,065.06	0.00	0.00	0.00	1,065.06
	1520 Softball Team	4,123.03	1,399.69	0.00	-375.79	5,146.93
	1525 Tennis Team	1,419.93	0.00	0.00	0.00	1,419.93
	1530 Track Team	11,445.66	245.05	0.00	0.00	11,690.71
	1535 Volleyball Team	861.15	52.00	0.00	0.00	913.15
	1540 Wrestling Team	1,825.19	4,311.21	1,703.30	-275.70	4,157.40
	1545 Weight Training	1.24	0.00	0.00	0.00	1.24
	1550 Girls Golf	2,735.35	0.00	0.00	0.00	2,735.35
	1555 Soccer Team	3,771.05	0.00	0.00	0.00	3,771.05
	1560 Girls Basketball	17,529.15	0.00	2,797.19	0.00	14,731.96
	D Totals:	57,644.25	7,920.19	8,031.32	-651.49	56,881.63
E	CLUBS					
	100 Art Club	426.27	0.00	0.00	0.00	426.27
	105 Strategic Games	456.52	0.00	0.00	0.00	456.52

Current Cash Balance

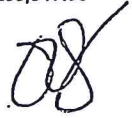
Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
110	Drama Club			2,388.79	0.00	0.00	0.00	2,388.79
115	FBLA			869.77	0.00	70.00	0.00	799.77
120	FCA			1,081.43	25.00	0.00	0.00	1,106.43
125	FEA			846.64	206.58	0.00	0.00	1,053.22
130	Automotive Technology			2,360.58	773.00	42.50	0.00	3,091.08
135	FFA			33,677.51	5,001.81	5,064.98	19.30	33,633.64
140	FCCLA			766.03	0.00	0.00	0.00	766.03
145	Global Cultural & Diversity Club			1,059.18	766.24	0.00	-186.33	1,639.09
150	Tiger Construction			10,021.99	0.00	0.00	0.00	10,021.99
155	Honor Society			709.81	0.00	67.17	0.00	642.64
160	Key Club			501.84	0.00	0.00	0.00	501.84
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	NSDA			4,432.71	1,260.57	1,644.60	0.00	4,048.68
185	Thespians Club			4,027.31	4,065.48	2,508.90	0.00	5,583.89
190	Pride			927.89	32.00	107.76	0.00	852.13
195	Travel Club			16,386.81	0.00	0.00	0.00	16,386.81
200	Science Club			157.75	0.00	0.00	0.00	157.75
205	Quarterback Club			84.28	0.00	0.00	0.00	84.28
210	Student Council			4,423.03	750.90	1,500.00	250.00	3,923.93
215	Interact Club			453.12	0.00	0.00	-50.00	403.12
220	Middle School Athletics			0.00	0.00	0.00	0.00	0.00
E Totals:				88,594.15	12,881.58	11,005.91	32.97	90,502.79
F MUSIC, DRAMA, PUBLICATIONS								
1000	Band Boosters			2,704.31	0.00	32.01	0.00	2,672.30
1005	Choir Fund			1,612.26	1,667.00	50.00	0.00	3,229.26
1010	Orchestra Fund			1,355.24	50.00	0.00	0.00	1,405.24
1015	Cheerleaders			4,560.43	89.24	391.86	-100.00	4,157.81
1020	Dance Team			5,137.39	130.00	0.00	0.00	5,267.39
1025	Spirit Club			192.45	0.00	0.00	0.00	192.45
1030	Drama Plays			19,249.43	0.00	671.37	0.00	18,578.06
1035	Crimson			4,332.84	660.00	0.00	0.00	4,992.84
1040	Tiger Times			1,737.61	0.00	60.00	0.00	1,677.61
1045	Academic Team			-9.36	400.00	0.00	0.00	390.64
F Totals:				40,872.60	2,996.24	1,205.24	-100.00	42,563.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2017 to 12/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
	2000		Academic Achievement	1,732.67	0.00	83.96	0.00	1,648.71
	2005		Classes Past	3,240.18	0.00	0.00	0.00	3,240.18
	2010		Madison Memorial Scholarship Fund	16.57	0.00	0.00	0.00	16.57
	2011		Regan Memorial Scholarship Fund	1,660.35	0.00	0.00	0.00	1,660.35
	2015		Faculty Needs Fund	1,026.30	0.00	0.00	0.00	1,026.30
	2020		Alumni Assistance Fund	3,108.24	0.00	0.00	0.00	3,108.24
	2030		Scholarship Fund	19,644.37	0.00	225.00	0.00	19,419.37
	2035		Activities Fund	4,601.81	0.00	138.49	0.00	4,463.32
	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	2,196.87	500.00	0.00	0.00	2,696.87
	2055		Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
	2060		Contingency Fund	7,128.83	0.00	14.97	-119.30	6,994.56
	2065		Concession Fund	4,084.27	0.00	0.00	837.82	4,922.09
	2070		Technology Fund	5,042.31	0.00	0.00	0.00	5,042.31
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	725.85	1,200.00	340.95	0.00	1,584.90
	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
	2525		ID Card Fund	60.00	55.00	0.00	0.00	115.00
	2535		Baseball Travel	0.00	0.00	0.00	0.00	0.00
	2540		Photography	0.00	0.00	0.00	0.00	0.00
	2560		Cap & Gown Fund	893.85	0.00	0.00	0.00	893.85
H Totals:				57,441.19	1,755.00	803.37	718.52	59,111.34
FSHS Totals:				283,739.01	32,851.76	29,743.47	0.00	286,847.30
Report Totals:				283,739.01	32,851.76	29,743.47	0.00	286,847.30



PUBLIC FORUM INFORMATION

Kevin Allen addressed the board.

KNEA REPORT

Stephanie George, KNEA President, noted that Read Across America will be the week of March 2nd, the teachers' negotiation team had sent out their annual survey, and that KNEA had recently sent out chocolates to boost morale.

SUPERINTENDENT'S REPORT

Superintendent Bob Beckham congratulated the high school girls' wrestling squad for their second place finish at state, reported that the pre-bid roof walk-through would take place at the middle school the following day, that Mr. Thomas, Mr. DeLaTorre, and Mrs. Toth were already working together at the high school, and that the district had used 1½ snow days thus far.

CURRICULUM DIRECTOR'S REPORT

Nicki Traul, Curriculum Director, reported on the district's early childhood programs and the possibility of expanding that area in the future.

SECOND SEMESTER ENROLLMENT COUNT

Superintendent Beckham reviewed the second semester enrollment count as follows:

ENROLLMENT COUNT
January 8, 2018

Grade	Preschool Center	4 Year At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
Sp Ed	24	28					
K			135				
1			125				
2			158				
3				142			
4				152			
5				145			
6					140		
7					146		
8					152		
9						135	
10						169	
11						141	
12						132	
2017-18 Total Headcount	24	28	418	439	438	577	1,924
2016-17 Total Headcount	12	30	425	412	437	577	1,893
2017-18 FTE	12	14	418	439	438	577	1,898
2016-17 FTE	6	15	369.5	412	437	577	1,816.5

CONSIDER 1,116 HOUR CALENDAR FOR 2018-19, PENDING NEGOTIATIONS

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the following 1,116 hour calendar for 2018-19, pending negotiations:

**2018-19 PROPOSED CALENDAR - #1
UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS**

JULY 2018				
M	T	W	T	F
2	3	(4)	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

AUGUST 2018				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
<u>20</u>	<u>21a</u>	<u>22</u>	23b	24
27	28	29	30	31

SEPTEMBER 2018				
M	T	W	T	F
(3)	4	5	6	7
10	11	12	13	14
17	18	19	20c	21
24	25	26	27	28

OCTOBER 2018				
M	T	W	T	F
1	2	<u>3</u>	4	5
8	9	10	11	12
15	16	17	18*	<u>19e</u>
22d	23d	24	25	<u>26</u>
29	30	31		

NOVEMBER 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19c	20	<u>21</u>	<u>22</u>	<u>23</u>
26	27	28	29	30

DECEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20*	<u>21e</u>
<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>
<u>31</u>				

Enrollment

School Quarters End	Student Contact Days
Oct. 18	40
Dec. 20	40
Mar. 7	40
May 16	42

No School

Inservice Days	Aug. 20-21
Work Day	Aug. 22
Labor Day	Sept. 3
Plan/Inservice Day	Oct. 19
No School	Oct. 26
Thanksgiving	Nov. 21-23
Plan/Inservice Day	Dec. 21
Christmas Vacation	Dec. 24-Jan. 4
Inservice Day	Jan. 7
No School	Jan. 11 & 21
Inservice Day	Feb. 18
Plan/Inservice Day	Mar. 8
Spring Break	Mar. 11-15
No School	Mar. 22
Good Friday	Apr. 19
Plan/Inservice Day	May 17
Work Day (half day)	May 20

Early Release Days-Oct. 3 & Apr. 24

- a. Evening open house-Aug. 21
- b. First day of school - full day-Aug. 23
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Plan day/Inservice
- f. Last day if 3rd snow day not used
- g. Last day – full day

— School not in session

() Administrative offices closed

Inservice days – No School

Work Day

Early Release (2 hours)

* End of quarterly school period

JANUARY 2019				
M	T	W	T	F
	(1)	(2)	3	4
<u>7</u>	8	9	10	<u>11</u>
14	15	16	17	18
<u>21</u>	22	23	24	25
28	29	30	31	

FEBRUARY 2019				
M	T	W	T	F
				1
4	5	6c	7	8
11	12	13	14	15
<u>18</u>	19	20	21	22
25	26	27	28	

MARCH 2019				
M	T	W	T	F
				1
4	5	6	7*	<u>8e</u>
(11)	12	13	14	15
18d	19d	20	21	<u>22</u>
25	26	27	28	29

APRIL 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15c	16	17	18	19
22	23	<u>24</u>	25	26
29	30			

MAY 2019				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15f	16*g	<u>17e</u>
<u>20</u>	21	22	23	24
(27)	28	29	30	31

JUNE 2019				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Certified staff duty days – 173.5
 Student contact days – 162
 Early Release/Collaborative Time – 4 hrs.
 Inservice Days – 8
 Teacher Work Days – 2 - 22-

CONSIDER BOARD POLICY CHANGE

It was moved by Mrs. Hudiburg, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following change to board policy regarding immunizations:

**KANSAS SCHOOL IMMUNIZATION REQUIREMENT (Kindergarten-12th Grade)
2018-19 SCHOOL YEAR**

Inoculations

Unless provided otherwise herein, all students enrolling in any district school shall provide the building principal with proof of immunization of certain diseases or furnish documents to satisfy statutory requirements. Booster shots mandated by the Secretary of the Department of Health and Environment are also required.

Notice of this policy and the applicable state law shall be distributed to parents or guardians of current and prospective district students on or before May 15th of each school year. The superintendent shall issue a news release each August explaining the required inoculations and booster shots. Parents may delegate in writing their authority to consent to immunizations. At the beginning of a school year, school boards shall provide information on immunizations applicable to school-age children to parents and guardians of students in grades six through 12. The information on immunizations shall include:

- (1) a list of sources for additional information; and
- (2) related standards issued by the National Centers for Disease Control and Prevention.

Students who fail to provide the documentation required by law may be excluded from school by the superintendent until statutory requirements are satisfied. Notice of exclusion shall be given to the parents/guardians as prescribed by law. Students who are not immunized against a particular disease(es) may be excluded from school during any outbreak.

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

Each principal shall forward evidence of compliance with the inoculation law to other schools or school districts when requested by the school or by the student's parents/guardians and shall work cooperatively with local, county, and state health agencies to disseminate materials related to the availability of inoculations.

The following immunizations are required:

- **Diphtheria, Tetanus, Pertussis (DTaP):** Five doses required. Doses given at: Dose 1: 2 months, Dose 2: 4 months, Dose 3: 6 months, Dose 4: 15-18 months (fourth dose may be given at 12 months provided at least 6 months after dose 3) and Dose 5: prior to kindergarten entry. Four doses are acceptable if dose 4 is given after age 4 years. A single dose of Tdap is required at grades 7-12 if no previous history of Tdap vaccination regardless of interval since the last Td.
- **Poliomyelitis (IPV/OPV):** Four doses required. Dose 1: 2 months, Dose 2: 4 months, Dose 3: 6-18 months, and dose 4 must be given 6 months after third dose, after 4 years of age and prior to kindergarten entry. Three doses are acceptable with one dose after 4 years of age, 6 months between second and third dose and final dose prior to kindergarten entry. Students enrolled in Grades 8-12 with a complete minimum interval Polio series do not need to be recalled for additional doses.
- **Measles, Mumps, and Rubella:** Two doses required. Dose 1: 12-15 months and Dose 2: prior to kindergarten entry. Minimum age is 12 months of age and interval between doses may be as short as 28 days.
- **Hepatitis B:** Three doses required. Dose 1 given at birth, Dose 2: 2 months, and Dose 3: 6-18 months of age.
- **Varicella (chickenpox):** Two doses are required. Dose 1: 12-15 months and Dose 2 prior to kindergarten entry. Students 12 years old and younger a 3-month interval is recommended; however, upon record review the interval between doses may be as short as 28 days for the second dose to be counted as valid. Students 13 years and older, a 28-day interval between doses is required. Please note that regardless of students' age, if first dose is at 12 months of age with second dose 28 days after first dose, both doses are valid. No doses are required when student has history of varicella disease documented by a licensed physician.

In addition to the immunizations required for school entry, the following vaccines are recommended to protect students:

- **Meningococcal (MCV4):** One dose recommended at 11 years of age with a booster dose at 16 years of age.
- **Human Papillomavirus (HPV):** Two doses recommended at 11 years of age.
- **Influenza:** Annual vaccination recommended for all ages > 6 months of age. Number of doses is dependent on age and number of doses given in previous years.

Board Policy KGEC – Approved 2/18

CONSIDER PAYMENT OF INVOICE FROM PEERBOLTE CREATIVE

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

hollis + miller architects

we design the future

November 10, 2017

Bob Beckman, Superintendent
Fort Scott USD 234
424 S. Main
Fort Scott, KS 66701

RE: Direct Consultants

Please find attached invoice(s) that have been reviewed and found to be justified. After you have checked and approved the enclosed invoice(s); please give to the Accounts Payable Department so they can process for presentation at the next Board Meeting for their consideration and payment. Enclosed is:

Peerbolte Creative

Invoice 4917562 in the amount of \$2,405.00

Payments should be made payable to each vender per their statement. Please note invoice number(s) on your payment voucher.

If you have any questions, please feel free to call.

HOLLIS+ MILLER ARCHITECTS



Ed Carlson, AIA
Project Manager

ENCL\inv

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PEERBOLTE CREATIVE LLC

PC#04917562

October 17, 2017

INVOICE for SERVICES

TO: Ed Carlson
The Hollis & Miller Group
1828 Walnut Street, Suite 922
Kansas City, Missouri 64108

Consultant services for Fort Scott High School Auditorium, in Fort Scott, Kansas.

Services included;
Office coordination, construction administration and punch for theatre systems including acoustics and audio.

	Fee Amount	% Complete	Fee Earned	Prior Billing	Current Fee
Peerbolte	18,600	100%	18,600	17,670	\$ 930
AVANT	29,500	100%	29,500	28,025	\$ 1,475
Total due for services performed this invoice					\$ 2,405.00

Invoiced to date;	Invoiced	Balance
PC#04915382, dated 06.25.2015 for services totaling;	\$ 2,790	\$ 0.00
PC#04915394, dated 08.25.2015 for services totaling;	\$ 6,510	\$ 0.00
PC#04915396, dated 09.28.2015 for services totaling;	\$17,460	\$ 0.00
PC#04916478, dated 05.25.2016 for services totaling;	\$ 9,315	\$ 0.00
PC#04917532, dated 03.25.2017 for services totaling;	\$ 4,810	\$ 0.00
PC#04917557, dated 09.27.2017 for services totaling;	\$ 4,810	\$ 0.00
PC#04917562, dated 10.17.2017 for services totaling;	\$ 2,405	\$ 2,405.00

Please make check payable to Peerbolte Creative LLC

Thank You

CONSIDER ADDITION TO STUDENT HANDBOOKS FOR THE BLUE CROSS/BLUE SHIELD PATHWAYS GRANT

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the following addition to the student handbooks regarding wellness:

Blue Cross/Blue Shield Pathways Grant

The following items need to be added to school wellness policies to enable our district to access funds from the Blue Cross/Blue Shield Pathways Grant:

For middle school and high school student handbooks:

Students in grades 6-12 have clear/translucent individual water bottles in the classroom where appropriate.

This will provide water filling stations kids for the high school and new water filling stations/fountains at the middle school in addition to clear translucent water bottles for each student (\$20,000 total).

For elementary student handbooks:

All students in grades K-5, including those with disabilities, special health care needs, and in alternative education settings have the opportunity to participate in moderate to vigorous physical activity every day during the entire school year.

This will provide all-inclusive playground equipment for Winfield Scott and Eugene Ware: comet spinner, soccer goals, Percussion Play Rainbow Cavatina and Congas, and Freedom Swing seats (\$20,000 total).

CONSIDER FUNDRAISING APPLICATIONS

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

2017-18
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Thespians

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>Dancing With Our Stars</u>	<u>Feb. 17, 2018</u>	<u>? \$50 +</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Planned Use of Funds Travel to the International Thespian Festival

Was project first pursued locally? Yes No

If no, why not? _____

Sponsor's Signature Angie King Date 1/22/18

Administrator's Approval [Signature] Date 1-22-18

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

2017-18
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Cheerleading

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>T-Shirt Sponsorships</u>	<u>Apr.-May 2018</u>	<u>\$3000.00</u>
<u>Tiger Cheer Value Cards</u>	<u>June 2018</u>	<u>\$1200.00</u>
<u>Shriner's - Pass the Bucket</u>	<u>Feb. 20th & 23rd 2018</u>	<u>\$1100.00 ?!</u>
<u>Car Wash</u>	<u>July 2018</u>	<u>\$600.00</u>
<u>Braided Bread</u>	<u>April-May 2018</u>	<u>\$600.00</u>

Planned Use of Funds Funds will help cut the cost of camp

fees and uniforms. We would also like to order a body liner to wear under a uniform we already have. Shriners funds will go directly to charity as well as reduce cost for seniors to attend the camp/game day on July 28, 2018.

Was project first pursued locally? Yes No

If no, why not? _____

Sponsor's Signature Dichole Regan Date 01/29/18

Administrator's Approval J. P. L. F. Date 2/12/18

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

BOARD MEMBER COMMENTS

Mr. Billionis – Recognized Mr. Stepps and the high school girls' basketball team on their success in their season and in the recent tournament.

Mrs. Hudiburg – Congratulated the girls' wrestling team on placing second at state contest.

Mr. Witt – Congratulated Mr. Metcalf and the girls' wrestling program on their success in their first year.

Mrs. Braun – Noted that the upcoming Rotary Club's annual Dancing with Our Stars fundraiser is this weekend in which several high school students will be participating.

Mrs. Poyner – Wished everyone luck with basketball sub-state. She also noted that it was sad to see so many employees go as they are entering retirement.

Mr. Stewart – Congratulated Superintendent Beckham on his retirement. He also congratulated all the students on the honor roll and the teachers who helped them get there.

Mrs. Armstrong – Congratulated Superintendent Beckham on his retirement. She noted that it would be a difficult task to fill the shoes of all those retiring.

EXECUTIVE SESSION – 6:18 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment and evaluation of personnel pursuant to personnel matters of nonelected personnel under KOMA, to discuss board negotiation items pursuant to employer-employee negotiations under KOMA, and to discuss district facilities pursuant to matters relating to the security of the board, the school, school buildings, or facilities, or the information system of the school under KOMA, and that the board returns to open meeting at 7:00 p.m.

The executive session was required to protect the privacy rights of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to ensure the security of the school, school buildings or facilities and/or the information system of the school are not jeopardized.

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 Mr. Stewart, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment and evaluation of personnel pursuant to personnel matters of nonelected personnel under KOMA, to discuss

board negotiation items pursuant to employer-employee negotiations under KOMA, and to discuss district facilities pursuant to matters relating to the security of the board, the school, school buildings, or facilities, or the information system of the school under KOMA, and that the board returns to open meeting at 7:20 p.m.

The executive session was required to protect the privacy rights of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to ensure the security of the school, school buildings or facilities and/or the information system of the school are not jeopardized.

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

OPEN SESSION – 7:20 P.M.

EXECUTIVE SESSION – 7:20 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board go into executive session to discuss the employment and evaluation of personnel pursuant to personnel matters of nonelected personnel under KOMA, to discuss board negotiation items pursuant to employer-employee negotiations under KOMA, and to discuss district facilities pursuant to matters relating to the security of the board, the school, school buildings, or facilities, or the information system of the school under KOMA, and that the board returns to open meeting at 7:30 p.m.

The executive session was required to protect the privacy rights of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to ensure the security of the school, school buildings or facilities and/or the information system of the school are not jeopardized.

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

OPEN SESSION – 7:30 P.M.

CONSIDER EMPLOYMENT

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

- A. Early retirement request from Elizabeth Cation, Eugene Ware Title I teacher, effective June 1, 2018

January 23, 2018

B. Elizabeth Cation
820 South Eddy Street
Fort Scott, Kansas 66701

Mr. Bob Beckham
Superintendent of Schools
Board of Education
424 South Main Street
Fort Scott, Kansas 66701

Dear Mr. Beckham and U234 Board Members,

I am writing to request early retirement effective June 1, 2018. I cannot begin to tell you how much I have enjoyed my thirty-one years with the district. I appreciate the opportunities I have been given at USD234. Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in black ink that reads "B. Elizabeth Cation". The signature is written in a cursive style with a large initial "B" and a long, sweeping underline.

B. Elizabeth Cation

B. Early retirement request from Linda Rogers, Winfield Scott first grade teacher,
effective June 1, 2018

January 26, 2018

Dear Mr. Beckham,

It is with mixed emotions that I submit this letter to you, informing you of my retirement the end of May, after 39 years of teaching. The challenges have been great, but fulfilling. If I had to choose all over again, my choice would be education. I look forward to new challenges in the years to come.

Sincerely,

Linda Rogers



C. Early retirement request from Lynn Barr, middle school art/video/keyboarding teacher, effective June 1, 2018

January 30, 2018

USD 234 Board of Education
424 S. Main
Fort Scott, KS 66701

Mr. Beckham,

At this time, I submit this letter and my application for early retirement, effective on June 1, 2018. This has been a difficult decision, but I feel it is the right thing to do at this point in my life. My retirement will give me the opportunity to spend a little more time with my dad in his final years.

I knew I wanted to teach since I was in Junior High and during the last 41 years in this school district, I have never regretted that decision. I leave with great memories of the students I have taught, the players I have coached and the great teachers and administrators I have worked with.



Lynn Barr

D. Early retirement request from Susan Regan, Winfield Scott Title I teacher, effective June 1, 2018

January 29, 2018

Bob Beckham
Superintendent USD 234
424 S. Main
Fort Scott, KS 66701

Dear Mr. Beckham:

After twenty-six years of teaching grades K-3 as a regular classroom teacher and as a reading specialist at Winfield Scott Elementary, I have decided that it is now time for me to retire.

During my time at Winfield Scott, I have seen numerous changes and have worked under five principals. Also, I have been very fortunate to work with people who truly care about the whole child and not just their performances on tests. Teaching is such a rewarding profession and yet, a difficult one, especially for elementary teachers.

I wish this district all the best. I will miss the students most of all and, of course, many of my colleagues.

Please accept this letter as an official notification of my early retirement from the USD 234 School District effective June 1, 2018.

Best Regards,



Susan Regan

E. Early retirement request from Roberta O'Dell, high school mathematics teacher,
effective May 17, 2018

January 29, 2018

USD 234 Board of Education:

Please accept my application for early retirement from USD 234 effective at the end of the
current school year. Thank you.

Respectfully,

A handwritten signature in cursive script that reads "Roberta O'Dell". The signature is written in black ink and is positioned above the printed name.

Roberta O'Dell

F. Retirement of Etta Hurd, preschool paraprofessional, effective May 15, 2018

January 30, 2018

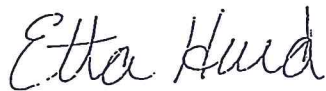
Dear USD234 Board of Education,

Please accept this letter of my intent to retire May 15, 2018.

I have enjoyed working at the preschool. I've worked with some wonderful people. I will miss them and the children dearly.

Sincerely,

Etta Hurd

A handwritten signature in cursive script that reads "Etta Hurd".

G. Termination of Toby Nighswonger, Winfield Scott four-hour custodian, effective January 25, 2018

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

DATE: February 2, 2018

TO: Board of Education

FROM: Bob Beckham, Superintendent

I recommend the termination of Toby Nighswonger, Winfield Scott four hour custodian, effective January 25, 2018.

H. Maternity leave of absence request from Rebecca Johnson, Eugene Ware nurse

2/1/18

Rebecca Johnson

1723 E. Quail Rd.

Deerfield, MO 64741

Dear USD 234 Board of Education Members,

I am writing to inform you of my pregnancy and my intention to take the allotted 12 weeks of maternity leave available to me. I intend to start my maternity leave on March 26, 2018 and return to work on the next school year's (2018-2019) first contracted work day, barring any unforeseen issues with my pregnancy and delivery.

Before my maternity leave, I intend to make every attempt to complete priority projects and train a substitute nurse (if available) who I intend to delegate my responsibilities to during my maternity leave.

If my plans change for any reason, I will let you know as soon as possible. Thank you in advance for allowing me time away from work so that I may prepare for the birth, bond with my child and adjust to life as a new mother. The required FMLA form is attached along with the signature from my doctor confirming my pregnancy. Please contact me if you need any additional clarification.

Respectfully,

Rebecca Johnson BSN, RN

Eugene Ware School Nurse

I. Addition of a Eugene Ware paraprofessional position

Eugene Ware Elementary

900 East Third Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3380 Fax 620-223-2760

Stephanie Witt
Principal



January 19, 2018

USD 234 Board of Education,

I am requesting the addition of a full time para at Eugene Ware Elementary. We had completed our hiring process this summer with the number of special education students we believed we would have for the fall. At enrollment, we had two new students enroll, both of whom had IEPs for a full time para from their previous schools. While we have tried to make due, it is clear that we need another para to meet the hours of these IEPs. Thank you for your consideration.

Respectfully,

Stephanie Witt

- J. Employment of Kevin Gleason as a high school/middle school agriculture education teacher for the remainder of the 2017-18 school year
- K. Employment of Jamie Dawson as a Eugene Ware paraprofessional for the remainder of the 2017-18 school year
- L. Employment of Angie Bin as high school Play #2 sponsor for the 2017-18 school year
- M. Employment of Gary Floyd as a high school assistant softball coach for the 2018 season
- N. Employment of Danny Renfro as a high school assistant softball coach for the 2018 season
- O. Work agreement revision for Tammy Grimes, Eugene Ware paraprofessional, from 7 hours to 7.5 hours for the remainder of the 2017-18 school year

Eugene Ware Elementary

900 East Third Street
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620-223-3380 Fax 620-223-2760

Stephanie Witt
Principal



February 7, 2018

USD 234 Board of Education,

I am requesting that the speech para, Tammy Grimes, have an increase of .5 hours over the previous speech para due to the large number of speech students. This increase will allow for Mrs. Popp to have more help in the buildings she serves. Thank you for your consideration.

Respectfully,

Stephanie Witt

- P. Employment of Taylyn Barkley as high school head volleyball coach for the 2018-19 school year
- Q. Employment of Steve Riley as a Winfield Scott four-hour custodian for the remainder of the 2017-18 school year
- R. Resignation of Nicki Regan as high school cheerleader sponsor, effective at the end of the 2017-18 school year

February 5, 2018

Dear Mr. Thomas,

I would like to inform you that I am resigning from my position as Cheerleading Coach for Fort Scott High School, effective at the end of the 2017-2018 contract year.

Thank you for allowing me the opportunity to coach over the last two years. I have enjoyed building relationships with the young women on my squad and appreciate your support in promoting school spirit.

If I can be of any help in finding a replacement for this position, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Nichole Regan". The signature is written in black ink and is positioned above the printed name.

Nichole Regan

CONSIDER AMENDING THE AGENDA

It was moved by Mr. Witt, seconded by Mr. Stewart, and carried by unanimous vote that the board amend the agenda to include the addition of an executive session.

EXECUTIVE SESSION – 7:31 P.M.

It was moved by Mr. Stewart, seconded by Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss potential litigation with legal counsel pursuant to the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA and that the board returns to open session at 7:38 p.m.

The executive session was required to protect attorney-client privilege and the public interest.

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

OPEN SESSION – 7:38 P.M.

EXECUTIVE SESSION – 7:38 P.M.

It was moved by Mr. Stewart, seconded by Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss potential litigation with legal counsel pursuant to the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA, and that the board returns to open session at 7:53 p.m.

The executive session was required to protect attorney-client privilege and the public interest.

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

OPEN SESSION – 7:53 P.M.

ADJOURN – 7:53 P.M.

ATTEST:

Board President

Board Clerk