

**MINUTES OF THE BOARD OF EDUCATION MEETING
MARCH 5, 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, 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: Carson Felt, Aaron Shockley, Stewart Gulager, Robby Manthei, James McElhany, Trisha Whitehead, Brenda Hill, Josh Newton, Kevin Allen, Ryan Collier, Brandon Boyd, Jason Silvers, Joe Allen, Patrick Wood

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

APPROVE CONSENT AGENDA

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – February 20, 2018 - \$1,255,817.55
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts

**USD 234 Statement of Cash & Investments
For The One Month Ending 01/31/18 for Fiscal Year 2017-2018**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$	1,841,347.30
Payroll Landmark **026	\$	20,000.00
Bond Account	\$	2,829,011.61
Bond Compliance	\$	10,000.00
Dollar Maker Landmark ***2189	\$	7,660,041.88

Total Cash in Bank as of 01/31/2018 \$ 12,360,400.79

Less Outstanding Checks AP & Payroll \$ (28,993.17)

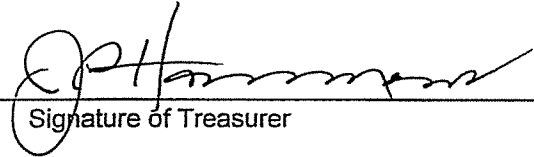
Total Cash in Bank after adjustments 01/31/2018 \$ 12,331,407.62

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 01/31/2018 \$ 89,129.51

Total Cash in Bank and Certificate of Deposits 01/31/2018 \$ 12,420,537.13



Signature of Treasurer

on 2-9-2018
Date

do hereby certify that the above statement is correct.

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrance:
06	1,528,764.31	853,475.82	(941,338.66)	(2,761.00)	1,438,140.47	132,805.77
08	133,741.60	632,588.00	(104,724.75)	0.00	661,604.85	2,144.61
11	87,346.67	0.00	(6,253.02)	0.00	81,093.65	325.71
13	675.31	400,000.00	(357,039.54)	0.00	43,635.77	14,900.11
14	10,556.13	0.00	(1,030.96)	0.00	9,525.17	83.11
15	25,747.07	0.00	(681.89)	0.00	25,065.18	90.77
16	445,021.83	288,808.45	(75,227.53)	462.62	659,065.37	5,178.41
18	7,359.37	0.00	(166.33)	0.00	7,193.04	62.34
22	28,182.73	0.00	(1,661.39)	0.00	26,521.34	103.97
24	212,369.49	75,908.10	(64,374.50)	0.00	223,903.09	15,044.51
26	13,503.28	800.00	0.00	0.00	14,303.28	1,299.71
29	16,455.00	6,582.00	0.00	0.00	23,037.00	0.01
30	318,050.22	18,813.52	(219,106.66)	0.00	117,757.08	13,330.31
34	113,672.93	0.00	(29,989.33)	0.00	83,683.60	4,000.41
35	198,565.85	636.33	(4,273.40)	0.00	194,928.78	15,994.11
51	0.00	384,705.41	(384,705.41)	0.00	0.00	0.01
53	903,824.06	0.00	0.00	0.00	903,824.06	0.01
55	264,612.51	5,090.33	(502.99)	0.00	269,199.85	360.01
61	2,790,785.87	1,975.48	(60,896.36)	(2,000.00)	2,729,864.99	34,252.01
61	2,491,065.86	587,444.29	0.00	0.00	3,078,510.15	0.01
81	171.74	7,299.78	(3,778.70)	0.00	3,692.82	231.41
82	533.62	368.50	(650.18)	0.00	251.94	0.01
84	3,212.73	116,027.70	(17,675.65)	0.00	101,564.78	0.01
85	0.00	1,409.18	(1,397.65)	0.00	11.53	0.01
86	10,928.82	19,074.27	(2,359.98)	0.00	27,643.11	325.01
88	1,861,239.84	170,350.09	(190,242.63)	0.00	1,841,347.30	0.01
90	(137,338.66)	6,404.00	(41,943.09)	0.00	(172,877.75)	1,717.91
91	(2,294.25)	2,294.00	(7,448.00)	0.00	(7,448.25)	94.77
92	(31,580.00)	31,580.00	0.00	0.00	0.00	0.01
93	0.00	47,653.00	0.00	0.00	47,653.00	0.01
94	(60,290.63)	55,978.00	(4,328.92)	0.00	(8,641.55)	6,082.31
95	(7,658.87)	6,798.00	(2,655.65)	0.00	(3,516.52)	265.31
99	(89,129.51)	0.00	0.00	0.00	(89,129.51)	0.01
Grand Total:	11,138,094.92	3,722,064.25	(2,524,453.17)	(4,298.38)	12,331,407.62	248,692.97

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
86862	02/13/2018				4STATESANI	4 State Sanitation, LLC	1,480.00
86863	02/13/2018				A1RENTALS	A-1 Rentals	190.00
86864	02/13/2018				CARDSERV	Card Services	6,237.72
86865	02/13/2018				CITYUTIL	City Of Fort Scott Utilities	406.27
86866	02/13/2018				DYNACONT	Dynamic Control Systems	267.00
86867	02/13/2018				FOLLSOFT	Follett School Solutions, Inc Software	3,637.50
86868	02/13/2018				FSMS	Fort Scott Middle School	201.90
86869	02/13/2018				FTSCTTRIB	Fort Scott Tribune	127.50
86870	02/13/2018				FREYSCIE	Frey Scientific	89.67
86871	02/13/2018				KSGASSE	Kansas Gas Service	3,504.96
86872	02/13/2018				KANSTRUC	Kansas Truck Equipment Company	473.81
86873	02/13/2018				KSTURNPIKE	Kansas Turnpike Authority	19.88
86874	02/13/2018				KSHSAA	KSHSAA	13.00
86875	02/13/2018				MADIMARG	Marge Madison	6.00
86876	02/13/2018				MARRINC	Marrones Inc	7,604.15
86877	02/13/2018				MARSCHER	Cheryl Marsh	6.54
86878	02/13/2018				METCAALVI	Alvin Metcalf	23.95
86879	02/13/2018				MODECOPY	Galen Bigelow Jr.	202.05
86880	02/13/2018				RIDDELL	Riddell	55.77
86881	02/13/2018				RYONETCO	Ryonet Corporation	385.81
86882	02/13/2018				SCHOSPEC	School Specialty Supply	283.63
86883	02/13/2018				SEKEDSER	SEK Education Service Center	43.20
86884	02/13/2018				STAFDEVE	Staff Development for Educators	2,161.25
86885	02/13/2018				STARFALL	Starfall Education Foundation	270.00
86886	02/13/2018				STEMMICH	Michelle Stevenson	44.00
86887	02/13/2018				SUMMTRU	Summit Truck Group	1,543.75
86888	02/13/2018				SUPEDUPERP	Super Duper Publications	63.30
86889	02/13/2018				TOTALELECT	Total Electronics Contracting, Inc.	3,163.09
86890	02/13/2018				TRAUNICK	Nicki Traul	20.62
86891	02/13/2018				TUCKKELL	Kelley Tucker	6.43
86892	02/13/2018				UNIVOFMI	University of Missouri	1,712.00
86893	02/13/2018				USD234S	USD 234 Stockroom	166.47
86894	02/14/2018				KSGASSE	Kansas Gas Service	659.61
86895	02/14/2018				NTERM	nTherm, LLC	6,238.88
86896	02/14/2018				PIZZHUT	Pizza Hut	42.94
86924	02/16/2018				LYALLBOB	Bob Lyall	418.95
86925	02/16/2018				BSNSPORT	BSN Sports	3,553.67
86926	02/16/2018				FIVECOR2	Five Corners LLC	245.02
86927	02/16/2018				GWFOODS	G & W Cash Saver	51.49
86928	02/16/2018				JWSPORTS	J & W Sports	1,092.80
86929	02/16/2018				KOMBFM	KOMB-FM	50.00
86930	02/16/2018				MARSGREA	Marsha's Great Plains Deli	27.00
86931	02/16/2018				MODECOPY	Galen Bigelow Jr.	100.00
86932	02/16/2018				TEXTCASTER	TextCaster	500.00
86933	02/16/2018				VERIWIRE	Verizon Wireless	95.32
86934	02/16/2018				VISA	Visa	496.35
86935	02/19/2018				AMAZON	Amazon Credit	9,529.44
86936	02/19/2018				FIVECOR2	Five Corners LLC	6,878.75
86937	02/19/2018				FSHSFFA	Fort Scott High School FFA	80.00
86938	02/19/2018				GRAPRESO	Graphic Resources Corporation	180.66
86939	02/19/2018				PDQCORP	PDQ.com Corporation	900.00
86940	02/19/2018				PEARCLIN	Pearson Clinical Assessment	332.84
86941	02/19/2018				PITSCO	Pitsco	402.82
86942	02/19/2018				SCHOSPEC	School Specialty Supply	567.93
86943	02/19/2018				TIITECHNIC	TII Technical Education Systems	825.00
86944	02/19/2018				USD234S	USD 234 Stockroom	261.60
86945	02/19/2018				WORLBOO	World Book, Inc.	345.00
86946	02/22/2018				ATT5019	A T & T	392.40

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
86947	02/22/2018				ATLASPENPE	Atlas Pen & Pencil LLC	146.73	
86948	02/22/2018				BSNSPORT	BSN Sports	1,744.36	
86949	02/22/2018				CAROBIO	Carolina Biological Supply Co	370.41	
86950	02/22/2018				CITYUTIL	City Of Fort Scott Utilities	216.70	
86951	02/22/2018				DJGLASS	Daniel Bowman	10.50	
86952	02/22/2018				FASTENAL	Fastenal	14.59	
86953	02/22/2018				FELLERS	Fellers Food Service	600.19	
86954	02/22/2018				GENEBIND	General Binding Corporation	187.00	
86955	02/22/2018				GOPHSPOR	Gopher Sport	490.59	
86956	02/22/2018				JWPEPP	J. W. Pepper & Sons Inc.	218.65	
86957	02/22/2018				KCAUDIOVIS	Kansas City Audio-Visual, Inc.	895.00	
86958	02/22/2018				KEYREFRI	Key Refrigeration Supply L.L.C.	142.42	
86959	02/22/2018				KSHSAA	KSHSAA	250.00	
86960	02/22/2018				LAKELEAR	Lakeshore Learning Materials	114.40	
86961	02/22/2018				MERCYSYS	Mercy Health System of Kansas, Inc.	4,160.00	
86962	02/22/2018				NOLIMITSRE	No Limits Rehabilitation Inc.	2,421.50	
86963	02/22/2018				RIDDELL	Riddell	3,283.53	
86964	02/22/2018				SATTMECH	Satterlee Mechanical Contracting Corp	4,113.86	
86965	02/22/2018				SCHOSPEC	School Specialty Supply	2,542.80	
86966	02/22/2018				SENSMUSI	Senseny Music, Inc.	124.98	
86967	02/22/2018				ULINE	Uline	187.46	
86968	02/22/2018				UNITEDAS	United Associations Conference	140.00	
86969	02/22/2018				WALMART	Wal-Mart Super Center	1,607.87	
86970	03/01/2018				BSNSPORT	BSN Sports	2,021.00	
86971	03/01/2018				FASTENAL	Fastenal	21.27	
86972	03/01/2018				FSHSCHEER	FSHS Cheer	160.00	
86973	03/01/2018				RATCLVINCE	Vincent Ratcliff	50.00	
86974	03/01/2018				WALMART	Wal-Mart Super Center	274.49	
86975	03/01/2018				WESTENER	Westar Energy	24.09	
86976	03/01/2018				WHITETRIS	Trisha Whitehead	50.00	
86977	03/01/2018				WITTSTEP	Stephanie Witt	50.00	
86978	03/01/2018				ALLSYSTE	All Systems Designed Solutions	140.00	
86979	03/01/2018				CITYUTIL	City Of Fort Scott Utilities	1,568.63	
86980	03/01/2018				DIGITWHI	DigitWhiz Inc	59.00	
86981	03/01/2018				DUROTIRE	Irvin Durossette	85.00	
86982	03/01/2018				FSHS	Fort Scott High School	185.00	
86983	03/01/2018				HARPMARY	Mary Jo Harper	48.00	
86984	03/01/2018				INKHEAD	Ink Head by Deluxe	931.29	
86985	03/01/2018				JOHNDEERE	John Deere Financial	37.80	
86986	03/01/2018				KSHISTORY	Kansas History Day Foundation	70.00	
86987	03/01/2018				MIDWSYMP	Midwest Symposium for Leadership in Behavior	410.00	
86988	03/01/2018				MODECOPY	Galen Bigelow Jr.	1,150.00	
86989	03/01/2018				REIDMERE	Meredith Reid	38.08	
86990	03/01/2018				RELIPEST	Reliable Pest Control, Inc.	255.00	
86991	03/01/2018				SCALRENEE	Renee Scales	42.00	
86992	03/01/2018				SCHORICK	Rick Scholes	50.00	
86993	03/01/2018				USD234S	USD 234 Stockroom	812.15	
86994	03/01/2018				VERIOPER	Veritiv Operating Company	2,079.20	
86995	03/01/2018				YOUTHLIGHT	Youth Light, Inc.	158.18	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	103,433.41
Check Type Total: Check					Void Total:	0.00	Total without Voids:	103,433.41
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids:	103,433.41
Grand Total:					Void Total:	0.00	Total without Voids:	103,433.41

FSRC - Bills & Claims – March 7, 2018

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Textcaster	\$ 500.00	Annual Dues
G & W Foods	\$ 51.49	Special Activities
Marsha's Great Plains Deli	\$ 27.00	Board Lunch
5 Corners Mini Mart, LLC	\$ 245.02	Fuel for Trucks
Modern Copy Systems	\$ 100.00	Monthly Contract
BSN Sports	\$3553.67	Backstop Padding
J & W Sports Shop	\$1092.80	Indoor Soccer Shirts
KOMB-FM/KMDO-AM	\$ 50.00	Buck Run 411
Verizon	\$ 95.32	Phone for Staff
Visa	\$ 496.35	Truck Maintenance & Staff Meeting
Monthly Bills		
Fastenal Company	\$ 21.27	Parks Maintenance
BSN Sports, LLC	\$2021.00	Athletic Supplies
Vincent Ratcliff	\$ 50.00	HP Printer/Scanner for Amie
Westar Energy	\$ 24.09	Service @ Cullor
Walmart Community/SYNCB	\$ 274.49	Office Supp., Parks Maint. & Concession Supplies
Stephanie Witt	\$ 50.00	Spelling Bee Judge
Trisha Whitehead	\$ 50.00	Spelling Bee Judge
FSHS Cheer	<u>\$ 160.00</u>	Winter Tiger Kids
Total Bills & Claims	\$8862.50	

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>			
	12/22/2014	Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25
	12/31/2017	Prior Balance	\$ 3,211.01
<i>Expenditures</i>			
	12/31/2017	Prior Balance	\$ (41,147,444.13)
		Withdrawal	\$ -
	01/31/2018	Realized Gains/Unrealized Losses	\$ -
	01/31/2018	Interest	\$ 1,975.48
		Transfer to Bond & Int Fund	\$ -
<i>Current Balance</i>			<u>\$ 2,829,011.61</u>
Investment of Funds			
			Market Value
			Book Value
	0%	Invested as of 01/31/18	\$ -
	100%	Money Market Funds	\$ 2,839,011.61
<i>Current Balance</i>			<u>\$ 2,839,011.61</u>
<i>Other Bond Project Expense</i>			
		Bond Expenses paid 01/31/2018	\$ 119,146.62
		Bond Reimbursements from Nabholz	
		<i>To Draw from Security Bank</i>	<u>\$ 119,146.62</u>
		All Account Balances	\$ 2,729,864.99
		Cash Summary Balance	\$ 2,729,864.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2018 to 01/31/2018.

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		5.99	20.25	5.99	0.25	20.50
	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		125.00	0.00	125.00	0.00	0.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.20	1.10	1.20	0.00	1.10
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		2,137.73	1,785.48	2,137.73	0.00	1,785.48
	1109	Sales Tax		28.12	0.00	28.12	0.00	0.00
		A Totals:		2,298.04	1,806.83	2,298.04	0.25	1,807.08
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		382.60	0.00	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:		537.42	0.00	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		2,869.43	183.39	84.24	-0.25	2,968.33
	3131	Physical Education Patrol Club		639.84	0.00	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		3,125.19	586.80	0.00	0.00	3,711.99
	3146	Media Center		1,226.23	90.00	0.00	0.00	1,316.23
		C Totals:		7,935.69	860.19	84.24	-0.25	8,711.39
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 01/01/2018 to 01/31/2018.

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:	10,821.07	2,667.02	2,382.28	0.00	11,105.81
		Report Totals:		10,821.07	2,667.02	2,382.28	0.00	11,105.81



Jay McArthur

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2018 to 01/31/2018.

e-ID up ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
VE	Eugene Ware Elementary							
	BOE ACCOUNTS							
	1100		Lost Library Books	33.09	16.00	0.00	0.00	49.09
	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	1.99	2.15	1.99	0.00	2.15
	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	40.54	0.00	40.54	0.00	0.00
		A	Totals:	75.62	18.15	42.53	0.00	51.24
	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	4,023.92	0.00	0.00	0.00	4,023.92
	3102		Music Club	20.00	140.00	0.00	0.00	160.00
	3103		Best Box Label Club	775.32	180.00	0.00	0.00	955.32
	3104		Box Tops	0.00	278.80	0.00	0.00	278.80
	3105		Eugene Ware Book Club	10.75	0.00	0.00	0.00	10.75
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	314.91	0.00	-314.91
	3109		Fifth Grade Transportation Club	11,290.51	4,285.00	0.00	0.00	15,575.51
	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	2,566.46	0.00	0.00	0.00	2,566.46
		C	Totals:	19,204.96	4,883.80	314.91	0.00	23,773.85
	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 01/01/2018 to 01/31/2018.

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:	19,539.50	4,901.95	357.44	0.00	24,084.01
Report Totals:		19,539.50	4,901.95	357.44	0.00	24,084.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2018 to 02/14/2018.

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	1.83	0.00	1.83	0.00	0.00
1103	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	150.00	35.00	0.00	0.00	185.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	5.07	5.00	5.07	0.00	5.00
1107	Food Service	0.00	0.00	17.60	17.60	0.00
1109	Sales Tax	148.64	389.06	148.64	0.00	389.06
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	28.00	0.00	0.00	28.00
1114	Athletics	2,130.85	1,247.71	1,570.00	0.00	1,808.56
1115	Agendas	5.48	5.48	5.48	0.00	5.48
1116	FSMS Lab Fees	0.00	20.00	0.00	0.00	20.00
3132	Project Art	10.00	195.00	10.00	0.00	195.00
A Totals:		2,451.87	1,925.25	1,758.62	17.60	2,636.10
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	-17.60	235.89
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
B Totals:		257.24	0.00	0.00	-17.60	239.64
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	376.57	174.59	200.09	0.00	351.07
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	Cosmosphere Trip	4,452.82	300.00	0.00	0.00	4,752.82
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:		9,063.04	474.59	200.09	0.00	9,337.54
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	2,683.66	25.00	21.92	0.00	2,686.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2018 to 02/14/2018.

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:				3,035.31	25.00	21.92	0.00	3,038.39
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	14,710.32	2,379.37	408.44	0.00	16,681.25
2116			Turkey Fund	780.08	0.00	0.00	0.00	780.08
3108			Student Beverage	258.40	188.51	185.55	0.00	261.36
3126			FSMS Wellness Committee	529.40	0.00	0.00	0.00	529.40
3134			Paper/Pencil Sale	414.67	143.28	0.00	0.00	557.95
3136			Special Activities	51.47	239.60	42.70	0.00	248.37
3137			Memory Book	5,013.41	0.00	0.00	0.00	5,013.41
H Totals:				21,757.75	2,950.76	636.69	0.00	24,071.82
FSMS Totals:				38,508.38	5,375.60	2,617.32	0.00	41,266.66
Report Totals:				38,508.38	5,375.60	2,617.32	0.00	41,266.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2018 to 01/31/2018.

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	1,180.35	817.40	1,180.35	0.00	817.40
	2500		Athletics	28,910.45	4,166.41	4,436.67	0.00	28,640.19
	2505		Book Rental	420.00	0.00	420.00	0.00	0.00
	2510		Personal Copies	0.00	0.00	0.00	0.00	0.00
	2515		Driver Ed	0.00	0.00	0.00	0.00	0.00
	2520		Interest	39.22	37.04	39.22	0.00	37.04
		A	Totals:	30,550.02	5,020.85	6,076.24	0.00	29,494.63
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	2,882.80	1,142.39	130.00	0.00	3,895.19
	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:	7,237.92	1,142.39	130.00	0.00	8,250.31
D	HIGH SCHOOL							
	1500		Boys Basketball	5,961.21	226.00	648.24	0.00	5,538.97
	1505		Baseball Team	1,307.04	1,169.79	160.32	-295.42	2,021.09
	1510		Football Team	3,980.60	0.00	0.00	0.00	3,980.60
	1515		Boys Golf Team	1,065.06	1,853.34	82.50	-340.04	2,495.86
	1520		Softball Team	5,146.93	0.00	0.00	0.00	5,146.93
	1525		Tennis Team	1,419.93	0.00	0.00	0.00	1,419.93
	1530		Track Team	11,690.71	256.97	177.34	0.00	11,770.34
	1535		Volleyball Team	913.15	0.00	0.00	0.00	913.15
	1540		Wrestling Team	4,157.40	2,273.40	3,060.45	-83.39	3,286.96
	1545		Weight Training	1.24	0.00	0.00	0.00	1.24
	1550		Girls Golf	2,735.35	0.00	29.61	0.00	2,705.74
	1555		Soccer Team	3,771.05	0.00	126.00	0.00	3,645.05
	1560		Girls Basketball	14,731.96	155.00	785.63	0.00	14,101.33
		D	Totals:	56,881.63	5,934.50	5,070.09	-718.85	57,027.19
E	CLUBS							
	100		Art Club	426.27	0.00	82.70	0.00	343.57
	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 01/01/2018 to 01/31/2018.

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	36.43	0.00	2,352.36
115	FBLA			799.77	0.00	9.00	0.00	790.77
120	FCA			1,106.43	25.00	54.70	0.00	1,076.73
125	FEA			1,053.22	0.00	266.27	0.00	786.95
130	Automotive Technology			3,091.08	366.45	2,010.48	0.00	1,447.05
135	FFA			33,633.64	5,214.93	5,216.93	120.00	33,751.64
140	FCCLA			766.03	0.00	0.00	0.00	766.03
145	Global Cultural & Diversity Club			1,639.09	0.00	0.00	0.00	1,639.09
150	Tiger Construction			10,021.99	0.00	0.00	0.00	10,021.99
155	Honor Society			642.64	0.00	29.04	0.00	613.60
160	Key Club			501.84	0.00	44.20	0.00	457.64
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	45.34	0.00	703.22
175	M & F Gang			26.33	0.00	0.00	0.00	26.33
180	NSDA			4,048.68	2,495.58	424.85	0.00	6,119.41
185	Thespians Club			5,583.89	813.00	966.07	-155.00	5,275.82
190	Pride			852.13	0.00	65.25	0.00	786.88
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			3,923.93	1,150.00	997.94	0.00	4,075.99
215	Interact Club			403.12	0.00	0.00	0.00	403.12
220	Middle School Athletics			0.00	0.00	0.00	0.00	0.00
E Totals:				90,502.79	10,064.96	10,249.20	-35.00	90,283.55
F MUSIC, DRAMA, PUBLICATIONS								
1000	Band Boosters			2,672.30	0.00	0.00	0.00	2,672.30
1005	Choir Fund			3,229.26	0.00	157.17	0.00	3,072.09
1010	Orchestra Fund			1,405.24	0.00	0.00	0.00	1,405.24
1015	Cheerleaders			4,157.81	0.00	618.10	0.00	3,539.71
1020	Dance Team			5,267.39	0.00	2,000.00	0.00	3,267.39
1025	Spirit Club			192.45	0.00	0.00	0.00	192.45
1030	Drama Plays			18,578.06	0.00	0.00	0.00	18,578.06
1035	Crimson			4,992.84	420.00	0.00	0.00	5,412.84
1040	Tiger Times			1,677.61	0.00	0.00	0.00	1,677.61
1045	Academic Team			390.64	250.00	304.52	0.00	336.12
F Totals:				42,563.60	670.00	3,079.79	0.00	40,153.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 01/01/2018 to 01/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
	2000		Academic Achievement	1,648.71	0.00	0.00	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	250.00	0.00	1,410.35
	2015		Faculty Needs Fund	1,026.30	0.00	119.49	0.00	906.81
	2020		Alumni Assistance Fund	3,108.24	0.00	0.00	0.00	3,108.24
	2030		Scholarship Fund	19,419.37	4,203.97	0.00	0.00	23,623.34
	2035		Activities Fund	4,463.32	0.00	742.36	0.00	3,720.96
	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	2,696.87	100.00	0.00	0.00	2,796.87
	2055		Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
	2060		Contingency Fund	6,994.56	0.00	1,303.10	-120.00	5,571.46
	2065		Concession Fund	4,922.09	0.00	1,615.98	718.85	4,024.96
	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	1,584.90	0.00	165.00	0.00	1,419.90
	2085		Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
	2206		Kiwanis Student Needs Fund	86.43	0.00	39.37	0.00	47.06
	2525		ID Card Fund	115.00	0.00	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:	59,111.34	4,303.97	4,235.30	598.85	59,778.86
	FSHS		Totals:	286,847.30	27,136.67	28,840.62	-155.00	284,988.35
			Report Totals:	286,847.30	27,136.67	28,840.62	-155.00	284,988.35



PUBLIC FORUM INFORMATION

Stewart Gulager and Pat Wood addressed the board during the public forum.

KNEA REPORT

Brenda Hill, KNEA member, thanked the guest readers who had read to students during Read Across America Week. Mrs. Hill also noted that scholarship applications were due this week for three KNEA scholarships. In addition, Winfield Scott will be receiving books as a part of KNEA's Reading Circle programs.

REPORT BY CARSON FELT AND AARON SHOCKLEY

Carson Felt, FSHS/FSMS orchestra teacher, and Aaron Shockley, FSHS/FSMS band teacher, discussed the elimination of the fifth grade after-school orchestra and band programs.

SUPERINTENDENT'S REPORT

Superintendent Bob Beckham reported on school safety, the transfer of the Learning Center to the Fort Scott High School campus, congratulated Robin Button, Food Service Director, on the recent KSDE audit of the Super Snacks program, and reported on the status of the bond work. The board discussed the difference between bond scope work and warranty work, as well as how much money should be paid towards the final billing to the architects and contractor. Mr. Beckham noted that the board would need to select a hearing officer.

AMEND OFFICIAL AGENDA TO APPOINT A HEARING OFFICER

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote to amend the agenda to appoint a hearing officer.

APPOINT JANET BRAUN TO SERVE AS THE HEARING OFFICER

It was moved by Mr. Witt, seconded by Mr. Billionis, and carried by unanimous vote that the board appoint Mrs. Braun to serve as the hearing officer.

AMEND OFFICIAL AGENDA TO CONSIDER PAYMENT OF A NABHOLZ CONSTRUCTION INVOICE

It was moved by Mr. Billionis, seconded by Mrs. Hudiburg, and carried by unanimous vote to amend the agenda to consider payment of a Nabholz Construction invoice.

CONSIDER PAYMENT OF NABHOLZ CONSTRUCTION INVOICE

It was moved by Mr. Stewart, seconded by Mr. Witt, and carried by unanimous vote that the board approve the payment of 50%, or \$137,710.03, of the final Nabholz Construction bill.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

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

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

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

CONTRACT FOR: Additions and remodel

APPLICATION NO: 022

PERIOD TO: 10/31/2017

PROJECT NOS: 08-16-3021

CONTRACT DATE: 1/19/2015

Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 24,800,885.29
2. Net change by Change Order Amendment #4 \$ 6,579,942.07
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 31,380,827.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 31,380,827.36
5. RETAINAGE:
 - a. % of Completed Work \$ 0.00
 - b. % of Stored Material \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 31,380,827.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 31,105,407.30
8. CURRENT PAYMENT DUE \$ 275,420.06
9. BALANCE TO FINISH INCLUDING RETAINAGE \$ 0.00
(Line 3 Less Line 6)

CONTRACTOR: Nabholz Construction Corporation

By: *Robby Math* Date: 10/30/2017

State of: Kansas

County of: Johnson

Subscribed and sworn to before me this day of *October* 2017

Notary Public: Michele R. Coleman

My Commission expires: 12/3/2018 12:00:00 AM

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 275,420.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved Amendment #4 in previous months by Owner #4	6,579,942.07	0.00
Total approved this Month	0.00	0.00
TOTALS	6,579,942.07	0.00
NET CHANGES by Change Order Amendment #4	6,579,942.07	

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

By: *Hollis + Miller Architects* Date: 11.07.2017

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

APPLICATION NO: 022
 APPLICATION DATE: 10/30/2017
 PERIOD TO: 10/31/2017
 ARCHITECT'S PROJECT NO: 15020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
001	General Requirements	\$ 740,418.00	\$ 740,418.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 740,418.00	\$ 0.00	0.00
002	Demolition	\$ 536,476.00	\$ 536,476.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 536,476.00	\$ 0.00	0.00
003	Building Concrete	\$ 2,028,465.00	\$ 2,028,465.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,028,465.00	\$ 0.00	0.00
004	Precast Concrete(Supply) Precast Concrete(Supply)	\$ 3,064,362.00	\$ 3,064,362.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,064,362.00	\$ 0.00	0.00
005	Precast Concrete(Install)	\$ 875,971.00	\$ 875,971.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 875,971.00	\$ 0.00	0.00
006	Masonry	\$ 436,801.00	\$ 436,801.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 436,801.00	\$ 0.00	0.00
007	Structural & Misc. Steel(Supply) Structural & Misc. Steel(Supply)	\$ 454,019.00	\$ 454,019.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 454,019.00	\$ 0.00	0.00
008	Structural & Misc. Steel(Install)	\$ 142,510.00	\$ 142,510.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 142,510.00	\$ 0.00	0.00
009	Rough Carpentry	\$ 429,991.00	\$ 429,991.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 429,991.00	\$ 0.00	0.00
010	Waterproofing & Dampproofing	\$ 176,406.00	\$ 176,406.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 176,406.00	\$ 0.00	0.00
011	Metal Wall, Soffit & Composite Panels	\$ 262,123.00	\$ 262,123.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 262,123.00	\$ 0.00	0.00
012	Doors, Frames & Hardware(Supply)	\$ 346,867.00	\$ 346,867.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 346,867.00	\$ 0.00	0.00
013	Storefronts, Glass & Glazing	\$ 932,413.00	\$ 932,413.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 932,413.00	\$ 0.00	0.00
014	Framing, Drywall & Acoustical	\$ 2,123,725.00	\$ 2,123,725.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,123,725.00	\$ 0.00	0.00
015	Mechanical(HVAC & Plumbing)	\$ 5,853,793.00	\$ 5,853,793.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,853,793.00	\$ 0.00	0.00
016	Electrical	\$ 2,927,197.00	\$ 2,927,197.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,927,197.00	\$ 0.00	0.00
017	Earthwork & Site Prep.	\$ 663,095.00	\$ 663,095.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 663,095.00	\$ 0.00	0.00
018	Erosion Control	\$ 33,426.00	\$ 33,426.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,426.00	\$ 0.00	0.00
019	Termite Treatment	\$ 22,816.00	\$ 22,816.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,816.00	\$ 0.00	0.00
020	Asphalt Paving	\$ 199,615.00	\$ 199,615.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 199,615.00	\$ 0.00	0.00
021	Concrete Paving	\$ 577,923.00	\$ 577,923.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 577,923.00	\$ 0.00	0.00
022	Site Utilities	\$ 901,402.00	\$ 901,402.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 901,402.00	\$ 0.00	0.00
023	Alt #5 Math Room(s)	\$ 488,250.00	\$ 488,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 488,250.00	\$ 0.00	0.00
024	Fee	\$ 582,821.29	\$ 582,821.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 582,821.29	\$ 0.00	0.00
025	Renovate Existing Auditorium (PCCO 001, PCO 019)	\$ 1,209,764.00	\$ 1,209,764.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,209,764.00	\$ 0.00	0.00
026	Final Cleaning (PCCO 001, PCO 020)	\$ 143,565.29	\$ 143,565.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143,565.29	\$ 0.00	0.00
027	Finish Carpentry (PCCO 001, PCO 021)	\$ 151,482.56	\$ 151,482.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 151,482.56	\$ 0.00	0.00
028	Roofing (PCCO 001, PCO 022)	\$ 459,767.32	\$ 459,767.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 459,767.32	\$ 0.00	0.00
029	Colling Door Supply & Install (PCCO 001, PCO 023)	\$ 189,746.16	\$ 189,746.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 189,746.16	\$ 0.00	0.00

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

APPLICATION NO:022
 APPLICATION DATE:10/30/2017
 PERIOD TO:10/31/2017
 ARCHITECT'S PROJECT NO:15020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
030	Tile & Commercial Flooring (PCCO 001, PCO 024)	\$ 1,206,871.33	\$ 0.00	\$ 1,206,871.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,206,871.33	\$ 0.00	\$ 0.00
031	Athletic Flooring (PCCO 001, PCO 025)	\$ 153,079.98	\$ 0.00	\$ 153,079.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 153,079.98	\$ 0.00	\$ 0.00
032	Painting (PCCO 001, PCO 026)	\$ 527,325.34	\$ 0.00	\$ 527,325.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 527,325.34	\$ 0.00	\$ 0.00
033	Division 10 Supply & Install (PCCO 001, PCO 027)	\$ 420,592.10	\$ 0.00	\$ 420,592.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 420,592.10	\$ 0.00	\$ 0.00
034	Kitchen Equipment (PCCO 001, PCO 028)	\$ 606,548.42	\$ 0.00	\$ 606,548.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 606,548.42	\$ 0.00	\$ 0.00
035	Theater & Stage Equipment (PCCO 001, PCO 029)	\$ 31,890.13	\$ 0.00	\$ 31,890.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,890.13	\$ 0.00	\$ 0.00
036	Athletic Equipment (PCCO 001, PCO 030)	\$ 48,726.01	\$ 0.00	\$ 48,726.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 48,726.01	\$ 0.00	\$ 0.00
037	Casework Supply & Install (PCCO 001, PCO 031)	\$ 462,426.59	\$ 0.00	\$ 462,426.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 462,426.59	\$ 0.00	\$ 0.00
038	Seating (PCCO 001, PCO 032)	\$ 44,243.42	\$ 0.00	\$ 44,243.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 44,243.42	\$ 0.00	\$ 0.00
039	Fire Suppression (PCCO 001, PCO 033)	\$ 188,305.79	\$ 0.00	\$ 188,305.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 188,305.79	\$ 0.00	\$ 0.00
040	Communications (PCCO 001, PCO 034)	\$ 460,426.24	\$ 0.00	\$ 460,426.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 460,426.24	\$ 0.00	\$ 0.00
041	Fencing (PCCO 001, PCO 035)	\$ 46,902.00	\$ 0.00	\$ 46,902.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 46,902.00	\$ 0.00	\$ 0.00
042	Additional General Requirements (PCCO 001, PCO 036)	\$ 228,279.39	\$ 0.00	\$ 228,279.39	\$ 0.00	\$ 0.00	\$ 0.00	\$ 228,279.39	\$ 0.00	\$ 0.00
		\$31,380,827.36	\$0.00	\$31,380,827.36	\$0.00	\$0.00	\$0.00	\$31,380,827.36	\$0.00	\$0.00
GRAND TOTALS		\$ 31,380,827.36	\$ 0.00	\$ 31,380,827.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,380,827.36	\$ 0.00	\$ 0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents's Authenticity

CURRICULUM DIRECTOR'S REPORT

Nicki Traul, Curriculum Director, reported on career and technology education programs at the high school, the virtual program, and social studies adoptions for high school and middle school.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager, discussed gym floor bids, purchase of a used car for driver's education, and the recent Chamber Coffee at the Fort Scott Middle School.

CONSIDER ALICE POLICY FOR PARENT/STUDENT HANDBOOKS

It was moved by Mrs. Braun, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the ALICE policy:

ALICE Procedures

PURPOSE

An active shooter or armed intruder on school property involves one or more individual's intent on causing physical harm and/or death to students and staff. Such intruders may also possess a gun, a knife, a bomb, or other harmful device. An active shooter or armed intruder will result in law enforcement and other safety and emergency services responding to the scene as quickly as possible.

Once law enforcement arrives, it is critical to follow the instructions of, and cooperate with, law enforcement officers. The School Incident Commander/Principal will be relieved by a law enforcement official as soon as possible. The law enforcement official will now be the Incident Commander with complete jurisdiction over the scene. The school is a crime scene and will require a thorough search and processing.

A-Alert

L-Lockdown

I-Inform

C-Counter

E-Evacuate

RESPONSIBILITIES

A. School Incident Commander/Principal

Upon notification of an active shooter or armed intruder on campus, immediately direct staff to call 911 as it is unknown if 911 notification has already taken place. The 911 call should provide the name and exact location of the school, the nature of the emergency, number and description of intruders (if known), type of weapon(s), area of the school where last seen, actions taken by the school, and whether there are on-site security or law enforcement officers (School Resource Officer). The caller will remain on the line to provide updates.

Initiate **ALERT** protocols. Notification to the building occupants will be made using all available means. Notification shall provide any information regarding the ongoing situation that will assist the building occupants in making a good decision as to their best survival response option. Typically, information that answers the basic questions of "Who? What? Where? When? How?" will provide the necessary details to make an informed decision.

Secure the administration office as a command post and retrieve the critical information and data about the school's emergency systems including communications, staff and student's locations, detailed floor plans, and other important information, documents, items, and supplies that are prepared and readily available for use during the incident. If the incident is occurring at the administration office, designate an alternate command post.

Direct command post staff to maintain contact with teachers reporting pertinent emergency information via intercom, e-mail, and/or text. All information received via eye-witnesses or through the in-house surveillance camera system will be used to **INFORM** the building occupants of the event in as real-time as possible.

Notify the Superintendent's office and request activation of the communications plan for media and parent notification protocols.

Staff and students outside the building will **EVACUATE** to an off-site relocation center /Rally Point.

Direct support staff outside to stop pedestrians and vehicles from entering the school grounds until law enforcement arrives.

Ensure that any buses in route to the school are redirected to a designated relocation site.

B. Teachers and Staff

As soon as it is safe to do so, the first person to note indication of an active shooter or armed intruder should call 911; then notify the School Incident Commander/Principal.

If in close proximity to the danger, assess the situation for the best survival option. **EVACUATE**, if possible. If not, gather assistance and engage in conducting a **LOCKDOWN** of the area. If the active shooter or armed intruder has made contact, immediately begin **COUNTER** strategies and then **EVACUATE** or take control of the intruder.

Individuals who are not in the immediate danger area should gather information about their classroom's immediate situation. Account for all students or other individuals sheltered in their room.

Assess the ability to safely **EVACUATE** the building.

If there is no safe manner to **EVACUATE** the building, have others assist in conducting a **LOCKDOWN** of the room.

Rooms in **LOCKDOWN** shall pay attention to all announcements providing event details. If the circumstances change and **EVACUATION** becomes a viable option, a decision can be made to leave the location and **EVACUATE** to the Rally Point.

Unless evacuating, rooms in **LOCKDOWN** shall remain secured until personally given the all clear by the Incident Commander or a law enforcement officer in uniform.

If an active shooter or armed intruder enters the classroom, individuals are to use whatever **COUNTER** strategies necessary to keep the students safe. This may include any and all forms of resistance to the threat.

If an active shooter or armed intruder enters and begins shooting, any and all actions to stop the shooter are justified. This includes making noise, moving about the room to lessen accuracy, throwing items (books, computers, phones, book bags) to interfere with the ability to shoot accurately, safely exiting out windows, and taking control of the intruder. Anyone not involved in **COUNTER** strategies should get out any way possible and move to another location.

OTHER PROCEDURES

After the active shooter or armed intruder(s) has been subdued, the School Incident Commander/Principal, in consultation with the law enforcement Incident Commander, will announce an all clear and **EVACUATION** and relocation to an alternate site for family reunification.

If staff or students are injured, assist them out of the building to the nearest emergency medical personnel.

The School Incident Commander/Principal will notify officials at the relocation site of the **EVACUATION** and to activate family reunification protocols.

The School Incident Commander/Principal will request bus transportation or alternate transportation to the relocation site.

The School Incident Commander/Principal will activate the communications plan to deal with media and parent notification protocols and direct parents to go to the relocation site.

Those who remain secured in **LOCKDOWN** will **EVACUATE** the building using the designated exit routes and alternate routes to the assigned assembly areas, take attendance, and move to the buses for transport.

The School Incident Commander/Principal will activate the crisis response team and active mental health and healing procedures and/or notify area mental health agencies to provide counseling and mental health services at the relocation site.

The School Incident Commander/Principal will debrief appropriate school personnel.

The Superintendent or designee, in consultation with law enforcement officials, will determine when the school can resume normal activities and communicate the information to parents and the public.

ROOF BIDS INFORMATION

Gina Shelton, Business Manager, reported that there were only two bids submitted for the district roof restoration project. These bids were returned, unopened, to the bidders, and the project will be rebid. A roofing consultant will be utilized moving forward on the district roof restoration projects.

CONSIDER CONTRACT WITH GREENBUSH FOR ASSISTANCE WITH THE SUPERINTENDENT SEARCH AT NO COST TO THE DISTRICT

It was moved by Mr. Witt, seconded by Mr. Stewart, and carried by the following vote that the board approve the following contract:

Yes – Billionis, Braun, Stewart, Witt, Armstrong

No – Hudiburg

Southeast Kansas Education Service Center (Greenbush)
Superintendent Search Proposal For Fort Scott USD #234

Overview of Service Provider

The Southeast Kansas Education Service Center (Greenbush) has been serving school districts, municipalities, and not-for-profit organizations since 1976. Focusing on such services as Long-Term Strategic Planning, Human Resources, business office support, cooperative purchasing, technology integration, and staff-wide professional development, Greenbush has provided valuable services across Kansas and the Midwest to multiple constituents.

Consultant, Bart Swartz has spent the 19 years as a school administrator, human resources director, and service center associate executive director. He has worked with multiple organizations and individuals, training them on recruitment and hiring techniques, effective staff evaluation, and long term strategic planning. He also mentors current and aspiring principals and superintendents in Kansas.

Objective

To Assist the Fort Scott USD 234 in the recruitment and selection of a Superintendent of Schools

Search Services for Fort Scott USD #234 Will Include

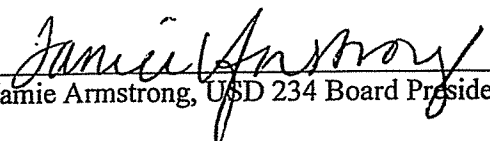
- Access to Recruit and Hire HR software to provide access to:
 - Online application process
 - Online reference check system
 - EPI pre-screening interview system
- Vetting and review of applicants to share with the Board of Education
- Promotion and marketing of position if needed
- Development of interview questions aligned with desired candidate qualities
- Assistance in development of the interview process
- Completion of reference checks for all finalist candidates
- Confirmation of proper licensure for all candidates

Cost For Service

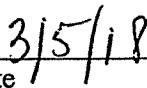
Greenbush Search Costs\$5,000.00

Total Estimated Cost (All fees waived) \$0

Acceptance of Offer



Jamie Armstrong, USD 234 Board President



Date

BOARD MEMBER COMMENTS

Mr. Billionis – Noted we are moving quickly through the school year. He expressed his appreciation for the superintendent, Nabholz Construction, and the board members who did a walk-through of the schools to finalize the bond work.

Mrs. Hudiburg – Congratulated the high school on the hosting of sub state basketball and the excitement of all the kids involved. She also noted hearing good things happening with the softball team.

Mr. Witt – Expressed his appreciation of being able to read to the kids at Eugene Ware and noted that we are doing some really good things in our schools with programs that are making a big difference for our kids.

Mrs. Braun – Noted that school safety has been on everyone’s mind and that we want to do everything we can as a district to keep our kids safe.

Mr. Stewart – Appreciated the opportunity to walk the schools in relation to the bond projects. This walk helped uncover some new items as well as separating out who is responsible for each item of the project. He noted his commitment to continue being transparent with our tax dollars at work.

Mrs. Armstrong – Noted that she judged at the recent forensics tournament and recognized the talent of all the kids involved. She wanted to also recognize Dalton Womeldorff on his success in forensics during a very challenging family time and how proud the district is of him.

EXECUTIVE SESSION – 6:52 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 and/or the information system of the school under KOMA and that the board returns to open session 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 Bob Beckham, Superintendent, 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 session 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 Bob Beckham, Superintendent, to attend the executive session.

OPEN SESSION – 7:30 P.M.

EXECUTIVE SESSION – 7:30 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 session at 7:35 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 Bob Beckham, Superintendent, to attend the executive session.

OPEN SESSION – 7:35 P.M.

CONSIDER AMENDING THE AGENDA TO ADD AN ITEM TO “CONSIDER EMPLOYMENT” AND TO ADD AN EXECUTIVE SESSION

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board amend the agenda to include the addition of item R to “Consider Employment” and to add an executive session prior to adjournment.

AMEND OFFICIAL AGENDA BY ADDING ITEM “R” TO CONSIDER EMPLOYMENT AND TO ADD AN EXECUTIVE SESSION PRIOR TO ADJOURNMENT

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board add item "R" (Change the title of a Winfield Scott second grade teacher to a building level math and science teacher for the 2018-19 school year) to consider employment and to add an executive session prior to adjournment.

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. Retirement of William Stults, middle school history/keyboarding teacher, effective June 1, 2018

To: USD 234 School Board
Fort Scott, Kansas

19 February 2018

From: William N. Stults
8th Grade Social Studies Teacher
USD 234 Fort Scott Middle School
Fort Scott, Kansas

As of 1 June 2018, I will be retiring from USD 234 and the education system in Kansas.



Respectively

William N. Stults

B. Retirement of Gayla Croan, Eugene Ware fifth grade teacher, effective at the end of the 2017-18 school year

February 26, 2018

To the Board of Education:

I write this letter to announce my formal retirement from teaching for USD 234 at the end of this school year.

I would like to thank you for all the great opportunities you have given me as an employee. I have enjoyed working with and learning from my colleagues for the past forty-four years, and am ready to move on to the next phase in my life.

Please let me know if I can be of any assistance during this transition.

Sincerely,

Gayla Croan

C. Resignation of Vanessa Poyner, board member, effective February 14, 2018

February 14, 2018

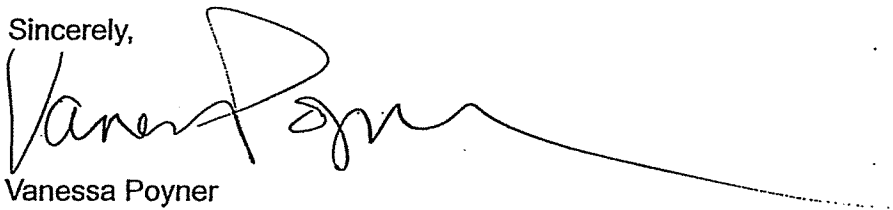
Bob Beckham:
USD 234
424 S. Main St.
Fort Scott, KS 66701

Superintendent Beckham,

i am writing this letter to inform you of my resignation from the board of USD 234 effective immediately.

I feel like it is in the best interest of both USD 234 and myself that I step down at this time.

Sincerely,

A handwritten signature in black ink, appearing to read "Vanessa Poyner". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Vanessa Poyner

D. Resignation of Darrick Perry, elementary psychologist, effective February 19, 2018

Dear USD 234

BB I am announcing my resignation, effective
2-0-19-2018. I thank you all for
the time you have given me and I wish
the very best for Fort Scott USD 234
all Faculty and Staff and Community as a whole
And the most important, Our students.

Thank you

Darrick Perry

- E. Resignation of Taylyn Barkley, high school social studies and physical education teacher, head high school volleyball coach, effective at the end of the 2017-18 school year



Connie Billionis <cbillionis@usd234.org>

Fwd: Resignation

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

Tue, Feb 20, 2018 at 8:30 AM

Will this suffice?

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

From: Taylyn Schwartz <tschwartz@usd234.org>
Date: Tue, Feb 20, 2018 at 8:29 AM
Subject: Resignation
To: Shawn Thomas <sthomas@usd234.org>, Bob Beckham <bbeckham@usd234.org>

To whom it may concern:

I want to formally resign from my positions as a social studies teacher, physical education teacher and volleyball coach in May of 2018. I will be pursuing a different career in college athletics. Although I am excited about this new position, I will miss the staff and students here at Fort Scott High School. Thank you for welcoming me into your district.

Sincerely,

Taylyn Barkley

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

F. Resignation of Annaliese Kellstadt, Winfield Scott paraprofessional, effective
February 23, 2018

2/23/2018

USD 234 Fort Scott Mail - Fwd: 2-23



Connie Billionis <cbillionis@usd234.org>

Fwd: 2-23

Gina Shelton <gshelton@usd234.org>

Fri, Feb 23, 2018 at 3:06 PM

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

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

From: **Joy McGhee** <jmcghee@usd234.org>

Date: Fri, Feb 23, 2018 at 2:55 PM

Subject: Fwd: 2-23

To: Gina Shelton <gshelton@usd234.org>

Joy McGhee

Winfield Scott Elementary

620-223-0450

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

From: **Annaliese Kellstadt** <akellstadt@usd234.org>

Date: Fri, Feb 23, 2018 at 2:50 PM

Subject: 2-23

To: Joy McGhee <jmcghee@usd234.org>

I will be resigning my position at USD234 as a paraprofessional on Feb 23, 2018 due to unforeseen circumstances.
Thanks.

--
Gina L. Shelton, CPA
USD 234 Board of Education
Business Manager/Clerk
620-223-0800

- G. Termination of Marques Floyd, Eugene Ware four-hour custodian/Fort Scott Middle School four-hour custodian, effective February 16, 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



GINASHELTON
Business Manager

DATE: February 26, 2018

TO: Board of Education

FROM: ^{BB}Bob Beckham, Superintendent

I recommend the termination of Marques Floyd, Eugene Ware four-hour custodian/Fort Scott Middle School four-hour custodian, effective February 16, 2018.

H. Addition of a middle school paraprofessional position

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

03/01/2018

To: Board of Education,

I would like to recommend the addition of a paraprofessional position to Fort Scott Middle School for the remainder of the 2017-18 school year.

Thank you,

A handwritten signature in cursive script that reads "Rick Scholes Jr.".

Rick Scholes Jr., Ed.S.
Director of Special Education

- I. Work agreement adjustment for Jennifer Stafford, Winfield Scott eight-hour teacher aide/paraprofessional, to Winfield Scott eight-hour paraprofessional for the remainder of the 2017-18 school year

Winfield Scott Elementary

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

Joy McGhee, Principal



2-28-2017

Mr. Beckham,

I would like to recommend that Jennifer Stafford's contract be changed so that she will be a paraprofessional for 8 hours. She will no longer be functioning as an aide at Winfield Scott.

Thank you for your consideration,

Joy McGhee

- J. Employment of Torrie Singmaster as a middle school paraprofessional for the remainder of the 2017-18 school year
- K. Employment of Jamie Jackson as a Eugene Ware four-hour custodian/Fort Scott Middle School four-hour custodian for the remainder of the 2017-18 school year
- L. Employment of district administrators for the 2018-19 school year
 - Shawn Thomas – Fort Scott High School Principal
 - Brian Weilert – Fort Scott Middle School Principal
 - Matt Harris – Fort Scott Middle School Assistant Principal
 - Stephanie Witt – Eugene Ware School Principal
 - Joy McGhee – Winfield Scott School Principal
 - Nicki Traul – Fort Scott Preschool Center Principal
- M. Employment of district directors for the 2018-19 school year
 - Joe Allen – Transportation Director
 - Robin Button – Food Service Director
 - Matt Harris – Fort Scott Middle School Athletic/Activities Director
 - Stephen Mitchell – Network/Systems Administrator
 - Rick Scholes – Special Education Director
 - Nicki Traul – Curriculum Director
- N. Employment of Gina Shelton as Business Manager/Board Clerk for the 2018-19 school year
- O. Retirement of Diana Larsen, Eugene Ware paraprofessional, effective at the end of the 2017-18 school year

Diana Larsen
1847 265th Street
Fort Scott, KS 66701

03/01/2018

Dear Connie:

This letter is my official notification to you and to the district that I am retiring from Eugene Ware Elementary School in August, at the end of the 2017-2018 school year.

I am excited about my impending retirement but wanted to take this opportunity to express my thanks for the opportunities that I have experienced working at Eugene Ware.

I have enjoyed my employment as a Para-educator and will miss the kids and my coworkers when I leave.

Please feel free to contact me if you need additional information.

Sincerely,

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

Diana Larsen

- P. Employment of Whitney Beth as middle school art teacher for the 2018-19 school year
- Q. Addition of a third middle school intramural (track) coach for the 2017-18 school year

Fort Scott Middle School

1105 East 12th Street
Fort Scott, KS 66701
www.usd234.org
620-223-3262 Fax 620-223-8946

Brian Weilert
Principal



03/02/18

USD 234 Board of Education:

As with last year's spring intramural session (*track*) based on high number of participants, FSMS would again request the addition of a third coach for 2017-18 in anticipation of similar numbers.

Thank you,



Brian Weilert
FSMS Principal

- R. Change the title of a Winfield Scott second grade teacher to a building level math and science teacher for the 2018-19 school year

Winfield Scott Elementary

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



Joy McGhee, Principal

2-28-2018

Mr. Beckham,

I currently have 8 second grade teachers and 159 second grade students. The current first grade class has 124 students. Winfield Scott will not need 8 second grade teachers next year. I would like to change the title of that extra teacher to a building level math and science teacher. My vision for this position would be to provide math interventions for our students half of each day and provide science instruction for the rest of the day. We currently have no math interventions outside of the regular classroom.

Thank you for your consideration,

Joy McGhee

EXECUTIVE SESSION – 7:37 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 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 session at 8:10 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.

OPEN SESSION – 8:10 P.M.

EXECUTIVE SESSION – 8:10 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 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, and/or the information system of the school under KOMA and that the board returns to open session at 8:30 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.

OPEN SESSION – 8:30 P.M.

ADJOURN – 8:31 P.M.

ATTEST:

Board President

Board Clerk