

**MINUTES OF THE BOARD OF EDUCATION MEETING**  
**APRIL 9, 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, Gary Billionis

**ABSENT:** Michelle Hudiburg

**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, Stephen Mitchell, Joe Foulk, Brian Cunneen, Robby Manthei, Joe Allen, Stewart Gulager, Kevin Allen, Pat Wood, 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 Mr. Witt, seconded by Mrs. Braun, 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 – March 20, 2018 - \$1,232,957.64
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts
- G. Parent/Teacher Conference attendance
- H. Point of Information

**USD 234 Statement of Cash & Investments  
For The One Month Ending 02/28/18 for Fiscal Year 2017-2018**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,827,530.98
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,831,280.63
Bond Compliance	\$ 10,000.00
Dollar Maker Landmark ***2189	\$ 8,268,342.45

**Total Cash in Bank as of 02/28/2018** \$ 12,957,154.06

Less Outstanding Checks AP & Payroll \$ (15,495.00)

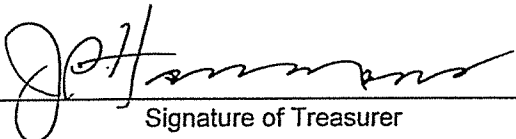
**Total Cash in Bank after adjustments 02/28/2018** \$ 12,941,659.06

**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 02/28/2018** \$ 89,129.51

**Total Cash in Bank and Certificate of Deposits 02/28/2018** \$ 13,030,788.57


on 3-7-2018  
 \_\_\_\_\_  
 Signature of Treasurer Date

*do hereby certify that the above statement is correct.*

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrance
06	1,438,140.47	1,086,953.78	(463,328.24)	0.00	2,061,766.01	121,288.00
08	661,604.85	921,562.00	(717,217.99)	0.00	865,948.86	2,144.00
11	81,093.65	0.00	(6,547.50)	0.00	74,546.15	325.00
13	43,635.77	500,000.00	(349,913.65)	0.00	193,722.12	14,040.00
14	9,525.17	0.00	(1,506.80)	0.00	8,018.37	83.00
15	25,065.18	0.00	(591.11)	0.00	24,474.07	90.00
16	659,065.37	303,191.13	(79,419.50)	0.00	882,837.00	7,258.00
18	7,193.04	7,808.00	(83.97)	0.00	14,917.07	62.00
22	26,521.34	0.00	(3,136.98)	0.00	23,384.36	103.00
24	223,903.09	88,793.31	(88,714.92)	0.00	223,981.48	7,198.00
26	14,303.28	746.60	(746.60)	0.00	14,303.28	578.00
29	23,037.00	3,291.00	0.00	0.00	26,328.00	0.00
30	117,757.08	105,211.88	(222,056.75)	0.00	912.21	13,279.00
34	83,683.60	0.00	(29,747.67)	0.00	53,935.93	2,962.00
35	194,928.78	32,847.32	(3,346.86)	0.00	224,429.24	44,734.00
51	0.00	0.00	0.00	0.00	0.00	0.00
53	903,824.06	0.00	0.00	0.00	903,824.06	0.00
55	269,199.85	832.40	(360.00)	0.00	269,672.25	0.00
61	2,729,864.99	2,269.02	(7,721.28)	0.00	2,724,412.73	35,864.00
63	3,078,510.15	531,019.00	(915,550.00)	0.00	2,693,979.15	0.00
81	3,692.82	3,594.46	(3,648.15)	0.00	3,639.13	230.00
82	251.94	514.80	(528.74)	0.00	238.00	0.00
84	101,564.78	1,122.77	(24,741.24)	0.00	77,946.31	0.00
85	11.53	1,052.95	(1,064.48)	0.00	0.00	0.00
86	27,643.11	0.00	(2,376.15)	0.00	25,266.96	325.00
88	1,841,347.30	172,127.30	(185,943.62)	0.00	1,827,530.98	0.00
90	(172,877.75)	0.00	11,225.60	0.00	(161,652.15)	1,424.00
91	(7,448.25)	0.00	(154.75)	0.00	(7,603.00)	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	47,653.00	0.00	(47,653.00)	0.00	0.00	0.00
94	(8,641.55)	0.00	(7,313.97)	0.00	(15,955.52)	3,547.00
95	(3,516.52)	0.00	(497.96)	0.00	(4,014.48)	241.00
99	(89,129.51)	0.00	0.00	0.00	(89,129.51)	0.00
Grand Total:	12,331,407.62	3,762,937.72	(3,152,686.28)	0.00	12,941,659.06	255,785.00

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

<b>Account 2138146 (Compliance)</b>			
<i>Receipts</i>			
	12/22/2014 Compliance Transfer	\$	10,000.00
<i>Expenditures</i>			
<i>Current Balance</i>		\$	10,000.00
<b>Account 2138145 (Cost of Issuance)</b>			
<i>Receipts</i>			
	12/22/2014 Cost of Issuance Transfer	\$	103,130.00
<i>Expenditures</i>			
	Previous Balance Forward	\$	(100,039.16)
	02/18/15 Transfer to Improvement Account	\$	(3,090.84)
<i>Current Balance</i>		\$	(0.00)
<b>Account 2138110 (Improvement Account)</b>			
<i>Receipts</i>			
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	Market Value	Book Value
	01/31/2018 Prior Balance	\$ 43,971,269.25	\$ 43,971,269.25
		\$ 3,211.01	\$ 3,211.01
<i>Expenditures</i>			
	01/31/2018 Prior Balance	\$ (41,145,468.65)	\$ (41,145,468.65)
	Withdrawal	\$ -	\$ -
	02/28/2018 Realized Gains/Unrealized Losses	\$ -	\$ -
	02/28/2018 Interest	\$ 2,269.02	\$ 2,269.02
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 2,831,280.63	\$ 2,831,280.63
<b>Investment of Funds</b>			
		Market Value	Book Value
	0% Invested as of 02/28/18	\$ -	\$ -
	100% Money Market Funds	\$ 2,841,280.63	\$ 2,841,280.63
<i>Current Balance</i>		\$ 2,841,280.63	\$ 2,841,280.63
<i>Other Bond Project Expense</i>			
	Bond Expenses paid 02/28/18	\$	126,867.90
	Bond Reimbursements from Nabholz		
	<i>To Draw from Security Bank</i>	\$	126,867.90
	All Account Balances	\$	2,724,412.73
	Cash Summary Balance	\$	2,724,412.73

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
86996	03/02/2018	X			AMERELE2	American Electric	944.41
86997	03/02/2018	X			AUMAMEGAN	Megan Auman	60.00
86998	03/02/2018	X			AUMAMORGA	Morgan Auman	60.00
86999	03/02/2018	X			BBCOCARS	Bourbon County Cars	9,000.00
87000	03/02/2018	X			BUNTTHER	Theresa Buntain	13.08
87001	03/02/2018	X			CEWATE	CE Water Management, Inc.	442.50
87002	03/02/2018	X			CITYUTIL	City Of Fort Scott Utilities	38.29
87003	03/02/2018	X			COTTVIRG	Virginia Cotter	8.29
87004	03/02/2018				DAVIRAECHE	Raechel Davis	60.00
87005	03/02/2018	X			FIVECOR2	Five Corners LLC	4,359.73
87006	03/02/2018				GENENANC	Nancy Geneva	16.57
87007	03/02/2018	X			GRIMETAMM	Tammy Grimes	18.86
87008	03/02/2018	X			HALLDAKO	Dakota Hall	9.89
87009	03/02/2018	X			HEIDTRUE	Heidrick True Value	97.59
87010	03/02/2018	X			CHRISANGE	Angela Helton Christy	6.33
87011	03/02/2018	X			KSDRUG	Kansas Drug Testing	157.50
87012	03/02/2018	X			KSFBLA	Kansas FBLA	420.00
87013	03/02/2018	X			KITSNATA	Natalie Kitsmiller	10.36
87014	03/02/2018	X			KSHSAA	KSHSAA	8.00
87015	03/02/2018	X			MAYCOACE	Mayco Ace Hardware	160.95
87016	03/02/2018	X			METCAALVI	Alvin Metcalf	35.99
87017	03/02/2018				METCALJR	Jr., Alvin Metcalf	8.91
87018	03/02/2018	X			NATISCRE	National Screening Bureau	95.00
87019	03/02/2018	X			PHILL66	Phillips 66 Fleet Services	323.18
87020	03/02/2018	X			REIDMERE	Meredith Reid	12.43
87021	03/02/2018	X			RENALEAR	Renaissance Learning	99.00
87022	03/02/2018	X			ROGEBODY	Rogers Body Shop	67.60
87023	03/02/2018	X			SITEONE	SiteOne Landscape Supply, LLC	484.25
87024	03/02/2018	X			STEMMICH	Michelle Stevenson	188.57
87025	03/02/2018	X			TEACSYNE	Teacher Synergy, LLC	81.96
87026	03/02/2018	X			USFOODS	US Foods, Inc.	22,415.47
87027	03/06/2018	X			APPLSTOR	Apple Store - Education	79.00
87028	03/06/2018	X			DICKBLIC	Dick Blick	277.40
87029	03/06/2018	X			FOURSTAT	Four States	2,119.96
87030	03/06/2018	X			GWFOODS	G & W Cash Saver	19.39
87031	03/06/2018	X			HEATOIL	Heathwood Oil Co	191.08
87032	03/06/2018	X			HILAND	Hiland Dairy Company	10,833.64
87033	03/06/2018	X			JUDYIRON	Judy's Iron & Metal Inc	96.83
87034	03/06/2018	X			KKAUTOP	K & K Auto Parts Inc.	672.31
87035	03/06/2018	X			KIRKLAND	Kirkland Welding Supplies,inc	313.50
87036	03/06/2018	X			LOCKMOTO	Lockwood Motor Supply	226.96
87037	03/06/2018	X			MERCYCLINI	Mercy Kansas	135.00
87038	03/06/2018	X			NABHOLZ	Nabholz Construction	137,710.03
87039	03/06/2018	X			RREQUIP	R & R Equipment	58.36
87040	03/06/2018	X			SCHOSPEC	School Specialty Supply	87.95
87041	03/06/2018	X			WASHESPE	Washer Specialties	50.10
87042	03/06/2018	X			WESTENER	Westar Energy	28,701.36
87043	03/06/2018	X			YOKBOBB	Bobbie Yoakam	2,846.25
87070	03/12/2018	X			BANNIOLIVI	Olivia Bannister	110.00
87071	03/12/2018				MONRAUDIE	Audie Monroe	75.00
87072	03/12/2018	X			SOUTKSNF	South Kansas NFL	130.00
87073	03/12/2018	X			VANLOJAMIE	Jamie Van Loben Sels	75.00
87074	03/13/2018	X			4STATESANI	4 State Sanitation, LLC	1,480.00
87075	03/13/2018				BOURTRVE	Bourbon County Treasurer	31.25
87076	03/13/2018	X			CARDSERV	Card Services	5,654.05
87077	03/13/2018	X			CAVENER	Cavener's	639.37
87078	03/13/2018				CHANHS	Chanute High School	330.00
87079	03/13/2018				CHERRVHS	Cherryvale High School	75.00

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87080	03/13/2018	X			CONSOPLAST	Consolidated Plastics	899.60
87081	03/13/2018	X			DJGLASS	Daniel Bowman	39.57
87082	03/13/2018	X			DEMCO	Demco	143.36
87083	03/13/2018	X			DEMOTLIND	Linda DeMott	17.00
87084	03/13/2018	X			DONWOOD	Don Woods Moving, LLC	150.00
87085	03/13/2018				FIELKIND	Field Kindley High School	230.00
87086	03/13/2018	X			GWFOODS	G & W Cash Saver	145.82
87087	03/13/2018				INDEPHS	Independence High School	180.00
87088	03/13/2018	X			JWSPORTS	J & W Sports	438.25
87089	03/13/2018	X			KALMMORG	Morgan Kalm	38.94
87090	03/13/2018	X			KSGASSE	Kansas Gas Service	3,152.24
87091	03/13/2018	X			KEMMANGI	Angie Kemmerer	9.00
87092	03/13/2018	X			LAHACIEN	La Hacienda	51.80
87093	03/13/2018	X			LAWRHIGHSC	Lawrence High School	68.00
87094	03/13/2018				LEWIROBE	Roberta Lewis	30.00
87095	03/13/2018	X			LIBRSTOR	Library Store (The)	390.76
87096	03/13/2018				MARMVALL	Marmaton Valley High School	35.00
87097	03/13/2018	X			MERCYSYS	Mercy Health System of Kansas, Inc.	4,160.00
87098	03/13/2018	X			MODECOPY	Galen Bigelow Jr.	103.93
87099	03/13/2018				NELSLORI	Lori Nelsen	24.00
87100	03/13/2018				OLATNORTHW	Olathe Northwest	84.00
87101	03/13/2018				PARSONSH	Parsons High School	320.00
87102	03/13/2018	X			PITNEBOW	Pitney Bowes	473.40
87103	03/13/2018	X			PITTSTMUSI	Pittsburg State University	31.00
87104	03/13/2018	X			REIDMERE	Meredith Reid	48.26
87105	03/13/2018	X			RTSMICRO	RTS Microsystems	11,717.00
87106	03/13/2018	X			SCHOOOUTFI	School Outfitters	2,503.46
87107	03/13/2018	X			SCHOSPEC	School Specialty Supply	2,184.04
87108	03/13/2018	X			SEKEDSER	SEK Education Service Center	87.50
87109	03/13/2018	X			SHAWMISSNW	Shawnee Mission Northwest	72.00
87110	03/13/2018	X			STEVMIKH	Michelle Stevenson	38.00
87111	03/13/2018	X			SUMMTRU	Summit Truck Group	747.83
87112	03/13/2018	X			TRACSUPP	Tractor Supply Co.	60.00
87113	03/13/2018	X			USD234	USD 234	45.75
87114	03/13/2018	X			WOODHILLS	Woodland Hills	600.00
87115	03/13/2018	X			YOAKBOBB	Bobbie Yoakam	1,932.00
87116	03/14/2018	X			AMAZON	Amazon Credit	8,247.22
87117	03/14/2018	X			DUGANPIANO	Michael Dugan	15,220.12
87118	03/14/2018	X			MARRINC	Marrones Inc	5,737.30
87119	03/14/2018	X			WORLBOO	World Book, Inc.	199.00
87120	03/15/2018	X			CRAIINSU	Crain Insurance Agency, Inc.	1,712.00
87121	03/15/2018	X			FASTENAL	Fastenal	37.10
87122	03/15/2018	X			FIVECOR2	Five Corners LLC	176.75
87123	03/15/2018	X			GWFOODS	G & W Cash Saver	65.52
87124	03/15/2018	X			HEIDTRUE	Heidrick True Value	127.41
87125	03/15/2018	X			JWSPORTS	J & W Sports	5,594.89
87126	03/15/2018	X			KKAUTOP	K & K Auto Parts Inc.	9.75
87127	03/15/2018	X			KOMBFM	KOMB-FM	40.00
87128	03/15/2018	X			NORRMICH	Michael Norris	452.00
87129	03/15/2018	X			MODECOPY	Galen Bigelow Jr.	100.00
87130	03/15/2018	X			VERIWIRE	Verizon Wireless	95.36
87131	03/15/2018	X			VISA	Visa	144.80
87132	03/15/2018	X			WLSPRAY	Wayne Leatherman	301.00
87133	03/15/2018	X			PAPADONS	Papa Don's	48.81
87134	03/15/2018	X			PIZZHUT	Pizza Hut	47.94
87136	03/27/2018				KSHISTORY	Kansas History Day Foundation	175.00
87137	03/27/2018	X			FIVECOR2	Five Corners LLC	5,437.45
87138	03/28/2018				ATT5019	A T & T	392.73

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87139	03/28/2018				APPLSTOR	Apple Store - Education	11,760.00
87140	03/28/2018				BUDDWEND	Wendy Budd	436.51
87141	03/28/2018				CITYUTIL	City Of Fort Scott Utilities	2,294.46
87142	03/28/2018				DJGLASS	Daniel Bowman	195.55
87143	03/28/2018				EASTBAY	Eastbay, Inc.	451.41
87144	03/28/2018				ETAHAND2MI	ETA hand2mind	79.96
87145	03/28/2018				FASTENAL	Fastenal	14.63
87146	03/28/2018				FSCCMUSI	Fort Scott Community College	70.00
87147	03/28/2018				GOPHSPOR	Gopher Sport	861.12
87148	03/28/2018				HEIDTRUE	Heidrick True Value	131.02
87149	03/28/2018				JOHNDEERE	John Deere Financial	114.24
87150	03/28/2018				JONESSCHOO	Jones School Supply Company	95.25
87151	03/28/2018				JOSTENYB	Jostens	1,848.16
87152	03/28/2018				KASBO	KASBO	600.00
87153	03/28/2018				KEYSLEAR	Keystone Learning Services	15.00
87154	03/28/2018				LEARNTREE	The Learning Tree	6.50
87155	03/28/2018				LOCKESUPP	Locke Supply Co.	283.16
87156	03/28/2018				MARSCHER	Cheryl Marsh	7.85
87157	03/28/2018				MARSGREA	Marsha's Great Plains Deli	230.00
87158	03/28/2018				MERLKELL	Merle Kelly Ford	2,354.72
87159	03/28/2018				MEYEMUSI	Meyer Music	270.92
87160	03/28/2018				MODECOPY	Galen Bigelow Jr.	1,150.00
87161	03/28/2018				NTHERM	nTherm, LLC	4,926.14
87162	03/28/2018				OLIVGEORGI	Georgio Oliver	7.10
87163	03/28/2018				PEARCLIN	Pearson Clinical Assessment	171.00
87164	03/28/2018				PITTSTMUSI	Pittsburg State University	90.00
87165	03/28/2018				RACKSOLUTI	Rack Solutions	6,230.37
87166	03/28/2018				REEDKATHR	Kathryn Reed	160.00
87167	03/28/2018				REGIMUSIC	Regional Music Festival	258.00
87168	03/28/2018				RELIPEST	Reliable Pest Control, Inc.	255.00
87169	03/28/2018				SCANTRON	Scantron	709.35
87170	03/28/2018				SCHOSPEC	School Specialty Supply	1,193.39
87171	03/28/2018				SEELYJEDID	Jedidiah Seely	18.25
87172	03/28/2018				SEKEDSER	SEK Education Service Center	3,892.00
87173	03/28/2018				SENSMUSI	Senseney Music, Inc.	175.39
87174	03/28/2018				SPEEDSKI	Speedskin LLC	255.00
87175	03/28/2018				STEVMIICH	Michelle Stevenson	14.95
87176	03/28/2018				STUDEDRIIVE	Student Driver Products	399.00
87177	03/28/2018				TEACCREATEE	Teacher Created Resources	67.40
87178	03/28/2018				TEACSYNE	Teacher Synergy, LLC	33.98
87179	03/28/2018				TEAMGOLFGE	Team Golf Gear	1,556.60
87180	03/28/2018				TRANE	Trane	604.35
87181	03/28/2018	X			USD234	USD 234	5,208.00
87182	03/28/2018	X			USD234S	USD 234 Stockroom	105.88
87183	03/28/2018				WALMART	Wal-Mart Super Center	368.36
87184	03/28/2018				WOODKELL	Kelli Woodring	100.00
87185	03/28/2018				WRENNGZAMA	Gzama hna Wrenn	8.80
87186	03/29/2018				BIGSUGA	Big Sugar Lumber & Home Ctr.	592.72
87187	03/29/2018				CAMPPRIN	Campbell Printing Solutions LLC	2,484.16
87188	03/29/2018				FASTENAL	Fastenal	64.80
87189	03/29/2018				HEIDTRUE	Heidrick True Value	181.21
87190	03/29/2018				LIBMUTIN	Liberty Mutual Insurance	2,797.00
87191	03/29/2018				WALMART	Wal-Mart Super Center	279.44
87192	03/29/2018				WESTENER	Westar Energy	47.53
87194	04/03/2018				FIVECOR2	Five Corners LLC	2,366.26
87195	04/04/2018				A1RENTALS	A-1 Rentals	910.00
87196	04/04/2018				ALIGSERV	Alignment Services	237.60
87197	04/04/2018				ALLSYSTE	All Systems Designed Solutions	140.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87198	04/04/2018				AMERELE2	American Electric	131.25
87199	04/04/2018				COTTVIRG	Virginia Cotter	6.11
87200	04/04/2018				DELAJEFF	Jeff DeLaTorre	16.00
87201	04/04/2018				DEMCO	Demco	546.65
87202	04/04/2018				EVANMOOR	Evan-moor Ed Publishers	956.68
87203	04/04/2018				FSCC	Fort Scott Community College	120.00
87204	04/04/2018				FTSCLUMB	Fort Scott Lumber	242.58
87205	04/04/2018				FSMS	Fort Scott Middle School	81.00
87206	04/04/2018				GWFOODS	G & W Cash Saver	5.72
87207	04/04/2018				GENENANC	Nancy Geneva	11.34
87208	04/04/2018				GRIMETAMM	Tammy Grimes	12.38
87209	04/04/2018				GULIKELC	Kelcy Gulick	32.08
87210	04/04/2018				GUSTLARS	Gustave A Larson Company	2,870.00
87211	04/04/2018				HALLALLE	Allen Hall	6.00
87212	04/04/2018				CHRISANGE	Angela Helton Christy	6.87
87213	04/04/2018				JACKDAVI	David Jackson	162.41
87214	04/04/2018				JUDYIRON	Judy's Iron & Metal Inc	13.51
87215	04/04/2018				KSDRUG	Kansas Drug Testing	157.50
87216	04/04/2018				MADIMARG	Marge Madison	19.19
87217	04/04/2018				MARSCHER	Cheryl Marsh	6.11
87218	04/04/2018				MAYCOACE	Mayco Ace Hardware	272.83
87219	04/04/2018				MERCYCLINI	Mercy Kansas	50.00
87220	04/04/2018				MILLFEED	Miller Feed & Oil	494.91
87221	04/04/2018				NATISCRE	National Screening Bureau	85.50
87222	04/04/2018				PARKKYLE	Kyle Parks	30.52
87223	04/04/2018				PHILL66	Phillips 66 Fleet Services	136.82
87224	04/04/2018				PITTSTMUSI	Pittsburg State University	158.00
87225	04/04/2018				PLANKROAD	Plank Road Publishing	199.13
87226	04/04/2018				POPPBIND	Popp Binding & Laminating, Inc.	110.11
87227	04/04/2018				REIDMERE	Meredith Reid	7.85
87228	04/04/2018				ROCHESTE	Rochester 100 Inc.	362.50
87229	04/04/2018				ROGESONS	Ronald Rogers	9,875.00
87230	04/04/2018				SCHOSPEC	School Specialty Supply	1,091.67
87231	04/04/2018				SCOTANDR	Andrea Scott	36.99
87232	04/04/2018				SEKEDSER	SEK Education Service Center	4,516.13
87233	04/04/2018				SHELGINA	Gina Shelton	160.00
87234	04/04/2018				SPRIMUSI	Springfield Music	240.00
87235	04/04/2018				STEVMIICH	Michelle Stevenson	243.07
87236	04/04/2018				SUPEDUPERP	Super Duper Publications	365.52
87237	04/04/2018				TEACSYNE	Teacher Synergy, LLC	132.92
87238	04/04/2018				TUCKKELL	Kelley Tucker	22.35
87239	04/04/2018				USFOODS	US Foods, Inc.	16,807.46
87240	04/04/2018				USD234	USD 234	300.80
87241	04/04/2018				WASHESPE	Washer Specialties	39.01
Checking Account ID: 1				Void Total:	0.00	Total without Voids:	409,659.12
Check Type Total: Check				Void Total:	0.00	Total without Voids:	409,659.12
Payee Type Total: Vendor				Void Total:	0.00	Total without Voids:	409,659.12
Grand Total:				Void Total:	0.00	Total without Voids:	409,659.12



**FSRC - Bills & Claims – April 4, 2018**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
Heidricks True Value	\$ 127.41	Parks Maintenance
G & W Foods	\$ 65.52	Special Activities
KOMB-FM/KMDO-AM	\$ 40.00	Buck Run 411
5 Corners Mini Mart, LLC	\$ 176.75	Fuel for Vehicles
WL Spraying & Landscaping, Inc.	\$ 301.00	Maint. on Hewett & Cullor
Modern Copy Systems	\$ 100.00	Monthly Contract
Login Commerce – Mike Norris	\$ 452.00	Website Hosting & Domain
K & K Auto Parts, Inc.	\$ 9.75	Vehicle Maintenance
J & W Sports Shop	\$5594.89	Athletic Supplies
Verizon	\$ 95.36	Staff Cell Phones
Crain Insurance Agency	\$1712.00	Public Officials Insurance
Fastenal Company	\$ 37.10	Parks Maintenance
Visa	\$ 144.80	Stamps & Vehicle Maint.
<b>Monthly Bills</b>		
Fastenal Company	\$ 64.80	Parks Maintenance
Campbell Printing Solutions, L.L.C.	\$2484.16	Spring/Summer Guide
Westar Energy	\$ 47.53	Service @ Cullor
Liberty Mutual Insurance	\$2797.00	Insurance for Trucks
Big Sugar Lumber	\$ 592.72	Pallet of Line Marking Dust
Heidrick's True Value	\$ 181.21	Parks Maintenance
Walmart Community/SYNCB	<u>\$ 279.44</u>	Concession Supplies, Office Supplies & Board Lunch
<b>Total Bills &amp; Claims</b>	<b>\$15,303.44</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WSE</b>	<b>Winfield Scott Elementary</b>						
<b>A</b>	<b>BOE ACCOUNTS</b>						
	1100	Lost Library Books	20.50	38.76	20.50	0.00	38.76
	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	175.00	0.00	0.00	175.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	1.10	1.04	1.10	0.00	1.04
	1107	Food Service	0.00	0.00	0.00	0.00	0.00
	1108	ASCC	1,785.48	2,295.50	1,785.48	0.00	2,295.50
	1109	Sales Tax	0.00	0.00	0.00	28.12	28.12
		<b>A Totals:</b>	1,807.08	2,510.30	1,807.08	28.12	2,538.42
<b>B</b>	<b>GIFTS</b>						
	2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
	2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxiliary	0.00	0.00	0.00	0.00	0.00
	2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
	2120	Target	154.82	0.00	0.00	0.00	154.82
	2200	Indigent Fund	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>B Totals:</b>	537.42	0.00	0.00	0.00	537.42
<b>C</b>	<b>CLASSES</b>						
	3102	Music Club	75.00	0.00	0.00	0.00	75.00
	3106	Field Trips	0.00	0.00	0.00	0.00	0.00
	3129	Leadership	2,968.33	333.20	336.72	-12.78	2,952.03
	3131	Physical Education Patrol Club	639.84	2,108.72	2,118.52	0.00	630.04
	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	3,711.99	129.40	103.75	-15.34	3,722.30
	3146	Media Center	1,316.23	0.00	0.00	0.00	1,316.23
		<b>C Totals:</b>	8,711.39	2,571.32	2,558.99	-28.12	8,695.60
<b>D</b>	<b>HIGH SCHOOL</b>						
	4100	Activity Cards	2.00	0.00	0.00	0.00	2.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

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:	11,105.81	5,081.62	4,366.07	0.00	11,821.36
			Report Totals:	11,105.81	5,081.62	4,366.07	0.00	11,821.36

*Jay Mathew*

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WE	Eugene Ware Elementary							
	BOE ACCOUNTS							
	1100	Lost Library Books		49.09	0.00	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	-3.75	0.00	3.75
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		2.15	2.13	2.15	0.00	2.13
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		0.00	37.73	0.00	0.00	37.73
		A	Totals:	51.24	39.86	-1.60	0.00	92.70
	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 Community Education		14.73	0.00	0.00	0.00	14.73
	2107	Coins For Caring		4.19	0.00	-200.00	0.00	204.19
	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	-200.00	0.00	418.92
	CLASSES							
	3100	Student Leadership		4,023.92	0.00	22.66	0.00	4,001.26
	3102	Music Club		160.00	185.00	0.00	0.00	345.00
	3103	Best Box Label Club		955.32	0.00	62.50	0.00	892.82
	3104	Box Tops		278.80	0.00	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		-314.91	0.00	0.00	0.00	-314.91
	3109	Fifth Grade Transportation Club		15,575.51	350.00	3,878.90	0.00	12,046.61
	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	570.49	596.52	0.00	2,540.43
		C	Totals:	23,773.85	1,105.49	4,560.58	0.00	20,318.76
	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 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	D	Totals:		40.00	0.00	0.00	0.00	40.00
	EWE	Totals:		24,084.01	1,145.35	4,358.98	0.00	20,870.38
Report Totals:				24,084.01	1,145.35	4,358.98	0.00	20,870.38

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>FSMS</b>	<b>Fort Scott Middle School</b>					
<b>A</b>	<b>BOE ACCOUNTS</b>					
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	185.00	70.00	35.00	0.00	220.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	5.00	4.74	5.00	0.00	4.74
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	235.55	188.08	235.55	0.00	188.08
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	110.00	0.00	0.00	110.00
1114	Athletics	1,521.30	564.16	210.00	0.00	1,875.46
1115	Agendas	5.48	4.57	5.48	0.00	4.57
1116	FSMS Lab Fees	20.00	20.00	20.00	0.00	20.00
3132	Project Art	195.00	40.00	195.00	0.00	40.00
<b>A Totals:</b>		2,167.33	1,001.55	706.03	0.00	2,462.85
<b>B</b>	<b>GIFTS</b>					
2115	Intramural Sponsors	0.00	0.00	0.00	0.00	0.00
2202	Indigent Student (lunch money)	235.89	0.00	0.00	0.00	235.89
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
<b>B Totals:</b>		239.64	0.00	0.00	0.00	239.64
<b>C</b>	<b>CLASSES</b>					
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	332.79	260.51	219.99	0.00	373.31
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	4,702.82	100.00	0.00	0.00	4,802.82
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00
3128	Healthy Snacks	672.26	42.50	0.00	0.00	714.76
3143	Recycling	2,132.70	0.00	0.00	0.00	2,132.70
<b>C Totals:</b>		9,269.26	403.01	219.99	0.00	9,452.28
<b>D</b>	<b>HIGH SCHOOL</b>					
4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
<b>D Totals:</b>		0.00	0.00	0.00	0.00	0.00
<b>E</b>	<b>CLUBS</b>					
120	FCA	2,686.74	25.00	0.00	0.00	2,711.74

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

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:		3,038.39	25.00	0.00	0.00	3,063.39
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	15,563.65	1,117.60	843.44	0.00	15,837.81
		2116	Turkey Fund	780.08	0.00	0.00	0.00	780.08
		3108	Student Beverage	302.39	60.51	41.03	0.00	321.87
		3126	FSMS Wellness Committee	529.40	0.00	0.00	0.00	529.40
		3134	Paper/Pencil Sale	557.95	17.82	139.50	0.00	436.27
		3136	Special Activities	248.37	0.00	0.00	0.00	248.37
		3137	Memory Book	5,013.41	0.00	0.00	0.00	5,013.41
	H	Totals:		22,995.25	1,195.93	1,023.97	0.00	23,167.21
	FSMS	Totals:		39,653.04	2,625.49	1,949.99	0.00	40,328.54
	Report Totals:			39,653.04	2,625.49	1,949.99	0.00	40,328.54

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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
FSHS	Fort Scott High School						
A	BOE ACCOUNTS						
1109	Sales Tax	817.40	1,350.17	817.40	0.00	1,350.17	
2500	Athletics	28,640.19	4,760.77	5,722.71	0.00	27,678.25	
2505	Book Rental	0.00	266.00	0.00	0.00	266.00	
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	37.04	34.23	37.04	0.00	34.23	
	A Totals:	29,494.63	6,411.17	6,577.15	0.00	29,328.65	
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	3,895.19	132.00	301.11	0.00	3,726.08	
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:	8,250.31	132.00	301.11	0.00	8,081.20	
D	HIGH SCHOOL						
1500	Boys Basketball	5,538.97	2,000.00	0.00	0.00	7,538.97	
1505	Baseball Team	2,021.09	3,381.18	73.00	-421.87	4,907.40	
1510	Football Team	3,980.60	0.00	0.00	0.00	3,980.60	
1515	Boys Golf Team	2,495.86	0.00	32.69	0.00	2,463.17	
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	11,770.34	529.66	735.97	0.00	11,564.03	
1535	Volleyball Team	913.15	0.00	0.00	0.00	913.15	
1540	Wrestling Team	3,286.96	94.38	1,513.56	-40.37	1,827.41	
1545	Weight Training	1.24	827.79	421.23	0.00	407.80	
1550	Girls Golf	2,705.74	0.00	0.00	0.00	2,705.74	
1555	Soccer Team	3,645.05	0.00	0.00	0.00	3,645.05	
1560	Girls Basketball	14,101.33	2,000.00	651.20	0.00	15,450.13	
	D Totals:	57,027.19	8,833.01	3,427.65	-462.24	61,970.31	
E	CLUBS						
100	Art Club	343.57	1,963.42	91.90	0.00	2,215.09	
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 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
110	Drama Club			2,352.36	0.00	0.00	0.00	2,352.36
115	FBLA			790.77	0.00	0.00	0.00	790.77
120	FCA			1,076.73	25.00	0.00	0.00	1,101.73
125	FEA			786.95	291.65	0.00	0.00	1,078.60
130	Automotive Technology			1,447.05	226.67	210.20	0.00	1,463.52
135	FFA			33,751.64	7,240.00	4,011.59	0.00	36,980.05
140	FCCLA			766.03	0.00	0.00	0.00	766.03
145	Global Cultural & Diversity Club			1,639.09	0.00	450.00	0.00	1,189.09
150	Tiger Construction			10,021.99	0.00	0.00	0.00	10,021.99
155	Honor Society			613.60	0.00	0.00	0.00	613.60
160	Key Club			457.64	15.01	99.10	0.00	373.55
165	J.Sinn Debate Fund			1,760.00	0.00	0.00	0.00	1,760.00
170	Math/Physics Club			703.22	0.00	0.00	0.00	703.22
175	M & F Gang			26.33	0.00	0.00	0.00	26.33
180	NSDA			6,119.41	2,196.11	580.23	-303.77	7,431.52
185	Thespians Club			5,275.82	3,447.56	2,342.45	-53.94	6,326.99
190	Pride			786.88	817.18	26.20	-263.41	1,314.45
195	Travel Club			16,386.81	0.00	0.00	0.00	16,386.81
200	Science Club			157.75	80.00	0.00	0.00	237.75
205	Quarterback Club			84.28	0.00	0.00	0.00	84.28
210	Student Council			4,075.99	0.00	213.30	0.00	3,862.69
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: 90,283.55 16,302.60 8,024.97 -621.12 97,940.06

F MUSIC, DRAMA, PUBLICATIONS

1000	Band Boosters			2,672.30	0.00	0.00	0.00	2,672.30
1005	Choir Fund			3,072.09	0.00	572.83	0.00	2,499.26
1010	Orchestra Fund			1,405.24	0.00	0.00	0.00	1,405.24
1015	Cheerleaders			3,539.71	205.08	571.42	0.00	3,173.37
1020	Dance Team			3,267.39	0.00	70.00	0.00	3,197.39
1025	Spirit Club			192.45	0.00	0.00	0.00	192.45
1030	Drama Plays			18,578.06	0.00	123.78	-315.00	18,139.28
1035	Crimson			5,412.84	207.50	33.50	0.00	5,586.84
1040	Tiger Times			1,677.61	0.00	30.00	0.00	1,647.61
1045	Academic Team			336.12	125.00	160.18	0.00	300.94

F Totals: 40,153.81 537.58 1,561.71 -315.00 38,814.68

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2018 to 02/28/2018.

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	45.00	0.00	3,195.18
2010			Madison Memorial Scholarship Fund	16.57	0.00	0.00	0.00	16.57
2011			Regan Memorial Scholarship Fund	1,410.35	0.00	0.00	0.00	1,410.35
2015			Faculty Needs Fund	906.81	52.74	0.00	0.00	959.55
2020			Alumni Assistance Fund	3,108.24	0.00	0.00	0.00	3,108.24
2030			Scholarship Fund	23,623.34	0.00	0.00	0.00	23,623.34
2035			Activities Fund	3,720.96	0.00	157.64	0.00	3,563.32
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	2,796.87	0.00	191.06	0.00	2,605.81
2055			Parking Fund	1,463.63	0.00	0.00	0.00	1,463.63
2060			Contingency Fund	5,571.46	0.00	0.00	0.00	5,571.46
2065			Concession Fund	4,024.96	0.00	1,556.00	1,398.36	3,867.32
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	1,419.90	0.00	0.00	0.00	1,419.90
2085			Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
2206			Kiwanis Student Needs Fund	47.06	0.00	0.00	0.00	47.06
2525			ID Card Fund	115.00	70.00	0.00	0.00	185.00
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:				59,778.86	122.74	1,949.70	1,398.36	59,350.26
FSHS Totals:				284,988.35	32,339.10	21,842.29	0.00	295,485.16
Report Totals:				284,988.35	32,339.10	21,842.29	0.00	295,485.16

## **PUBLIC FORUM INFORMATION**

There were no comments in the public forum section.

## **KNEA REPORT**

Stephanie George, KNEA President, reported that the Spring Social will be held on May 2 at the middle school for retirees and scholarship recipients. Ms. George noted that negotiations will begin soon and welcomed the new superintendent, Ted Hessong, on behalf of KNEA.

## **SUPERINTENDENT'S REPORT**

Superintendent Bob Beckham reported on the Grandparents Breakfast at the elementary schools and thanked Robin Button and her staff for their work preparing for the event. Mr. Beckham noted that the school district attorney, Charles Gentry, is retiring, effective July 1. He stated that Zach Reynolds has agreed to be the school district attorney following Mr. Gentry's retirement. Mr. Beckham distributed final construction punch lists to the board. Robby Manthei, Project Manager with Nabholz Construction, addressed the board and stated that all items have been completed with the exception of the Eugene Ware roof and the Fort Scott High School gym exterior lights. The overflow drain issues will be completed soon.

## **AMEND OFFICIAL AGENDA TO CONSIDER FINAL PAYMENT TO NABHOLZ CONSTRUCTION**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote to amend the agenda to consider final payment to Nabholz Construction.

## **CONSIDER FINAL PAYMENT TO NABHOLZ CONSTRUCTION**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the final payment of \$137,710.03 to Nabholz Construction.

## **CURRICULUM DIRECTOR'S REPORT**

Nicki Traul, Curriculum Director, and Stephen Mitchell, Systems Administrator, reported on one to one technology.

## **BUSINESS MANAGER'S REPORT**

Gina Shelton, Business Manager, discussed the facilities director position, bus bids, the summer project list, and capital outlay needs.

## **DISCUSS MIDDLE SCHOOL DRIVING POLICY**

Board members discussed the driving policy in the middle school handbook.

## **ACKNOWLEDGE RECEIPT OF NEGOTIATIONS LISTS**

Superintendent Beckham acknowledged receipt of the certified negotiating teams list. He also noted that the board's list had been given to the certified negotiating team.

# **Fort Scott Kansas National Education Association**

**President: Stephanie George**

**Lead Negotiator: Roberta M. Lewis**

March 29<sup>th</sup>, 2018

Dear Board of Education and Mr. Bob Beckham,

In accordance with the Professional Negotiations Act, K.S.A. 72-2218 *et seq.*, the Fort Scott Kansas National Education Association respectfully submits notice of the items that it proposes to include or amend in the 2017-2018 agreement between the board and the Fort Scott Kansas National Education Association and the purpose of the inclusion or change.

Items required to be bargained by K.S.A. 72-5423(b)(1) and (2) and the purpose of the addition or change:

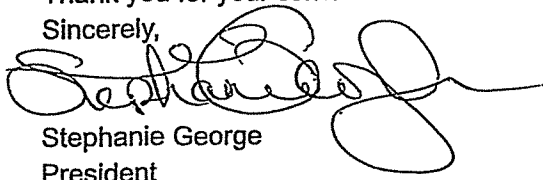
1. **Compensation:** A. Salaries - It is the Association's purpose to both maintain and strengthen this district's commitment to educational excellence. The Association proposes higher beginning and career salary levels to assure that the district will attract and retain the quality educators needed to provide optimum learning opportunities for our students. Step and Column movement are necessary. B. Special Assignment Pay - The Association seeks to negotiate additional compensation for supplemental positions, substituting during planning, covering classes, and curriculum work. C. Continue Longevity Pay - the Association seeks to negotiate a longevity payment for teachers who remain in the district for a decade or more.
2. **Hours and Amount of Work:** A. Instructional Day -The Association seeks to negotiate language to specify the length of the instructional day, including but not limited to schedule changes. B. Duty Year - The Association seeks to negotiate the total number of duty days. C. Plan Time - The Association seeks to negotiate similar plan time for each building.

Items we are proposing for the purpose of the addition or change:

1. **Working Conditions / Safety:** The Association proposes to seek agreement with the Board for continued diligence in safe, clean, adequate working conditions and equality of class sizes.
2. **Holidays:** The Association seeks to negotiate contractual provisions that specify the number of holidays present in the calendar and what those holidays are. The Association proposes not having parent teacher conferences in the spring.
3. **Professional Employees' Protection:** The Association seeks to maintain or improve the reasonable support and assistance to all professional employees with respect to maintenance, control, and discipline in the classroom.

Thank you for your consideration in these matters.

Sincerely,

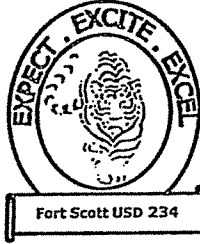
  
Stephanie George  
President

  
Roberta M. Lewis  
Lead Negotiator

# Unified School District 234

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

March 5, 2018

Ms. Stephanie George  
KNEA President  
Fort Scott KNEA  
Fort Scott, KS 66701

Dear Stephanie:

USD 234 Board of Education Negotiations List for 2018-19:

1. Hours and amounts of work
  - Number of contract days
  - Arrival and departure time
  - Inservice days
  - Early release days
2. Compensation
  - Supplemental duties
  - Base Pay/Steps
3. Insurance benefits

Sincerely,

A handwritten signature in black ink, appearing to be "Bob Beckham", written over a horizontal line.

Bob Beckham  
Superintendent of Schools

BB:csb

**CONSIDER HIGH SCHOOL COURSE ADDITION OF ACCOUNTING FOR THE  
2018-19 SCHOOL YEAR**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the addition of an accounting course at the high school for the 2018-19 school year.

**CONSIDER PRICE INCREASE FOR ADULT LUNCH AND BREAKFAST MEALS FOR  
THE 2018-19 SCHOOL YEAR**

It was moved by Mrs. Braun, seconded by Mr. Witt, and carried by unanimous vote that the board approve the adult lunch and breakfast meal prices for the 2018-19 school year:

# 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



April 1, 2018

Mr. Bob Beckham  
Superintendent, USD #234

Dear Mr. Beckham,

I would like to recommend a price increase for Adult Lunch and Breakfast meals for the 2018 - 2019 school year, per guidance from KSDE CN&W. (below):

### *Recommended Minimum Adult Meal Prices for SY 2018-19*

*The prices charged for adult meals should at least equal the current free rate of reimbursement for the meal. Sponsors will be advised by email when reimbursement rates for July 1, 2018 through June 30, 2019 are posted on our website. Rates are normally not available from USDA until early July. Some school districts have requested estimated reimbursement rates (KSDE bases these estimates upon the average percent increase over the last three years) and recommended minimum adult meal prices for SY 2017-18 so that they can set adult meal prices for the next school year. Recommended minimum adult meal prices for SY 2018-19 are: Breakfast \$1.80, **Severe Need Breakfast \$2.15 and Lunch \$3.65.***

Sincerely,

Robin G. Button  
Food Service Director



**CONSIDER PAYMENT OF KASB MEMBERSHIP RENEWAL/SEASON PASS AND  
LEGAL ASSISTANCE FUND RENEWAL FOR 2018-19**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the KASB Membership Renewal/Season Pass and Legal Assistance Fund Renewal for 2018-19:



Kansas Association of School Boards

1420 SW Arrowhead Road  
Topeka, KS 66604-4024

# Invoice

Date	Invoice #
3/29/2018	8904

Bill To
Fort Scott USD 234 424 S Main St Fort Scott, KS 66701-2049

P.O. No.	Terms	Project

Description	Rate	Amount
Option 1 Membership Renewal - USD 2018-19	11,178.22	11,178.22
Option 2 Season Pass 2018-19 (Optional) Membership Renewal - 2018-19 with Season Pass	1,500.00	1,500.00
		12,678.22
<b>Total Due</b>		<b>\$12,678.22</b>



Kansas Association of School Boards

1420 SW Arrowhead Road  
Topeka, KS 66604-4024

# Invoice

Date	Invoice #
3/29/2018	9239

<b>Bill To</b>
Fort Scott USD 234 424 S Main St Fort Scott, KS 66701-2049

P.O. No.	Terms	Project

Description	Rate	Amount
LAF Contract Renewal 18-19	2,100.00	2,100.00

<b>Total Due</b>	<b>\$2,100.00</b>
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**CONSIDER HIGH SCHOOL GYM FLOOR BID UTILIZING HIGH SCHOOL SIGN FUNDS**

It was moved by Mrs. Braun, seconded by Mr. Witt, and carried by unanimous vote that the board approve 4 State Maintenance Supply for the gym floor bid:

**Fort Scott USD 234 FSHS Gym Floor Refinishing Bid Result**  
 April 3, 2018 - 1:00 PM

Vendor	Base Bid	Alternate 1	Alternate 2	Total	Description
Lankford Ent. Inc.	\$27,100	\$1,300	\$2,730	\$31,130	
4 State Maintenance Supply	\$19,428	\$1,884	\$5,184	\$26,496	Will not paint border trim

My recommendation is 4 State Maintenance Supply base bid and Alternate 1.

This purchase will be covered from sign money and district dollars.

**CONSIDER ABCREATIVE INVOICE**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the ABCreative invoice to be reimbursed by the Blue Cross Blue Shield Pathways Grant:



Creating your perfect park and playground since 1993

Serving IA, KS, MO and NE for 20 years

[www.abcreative.net](http://www.abcreative.net)

Main Office: 913-583-3332

Email: [info@abcreative.net](mailto:info@abcreative.net)

QUOTE		
Date	3/1/2018	Sales Rep: Julie Scott 816-804-7184
Project Name	Playground	

Name / Address
Gina Shelton Ft Scott School District 424 S Main Ft Scott KS 66701

Thank you for this opportunity and we look forward to working with you!

Pmt Terms	50% down
-----------	----------

Qty	Description	Unit Price	Total
<b>Eugene Ware</b>			
1	560-2589 Comet II	\$ 1,683.00	\$1,683.00
1	SGSQ721PT pair of 7' x 21' soccer goals with ground anchors and net	\$ 2,250.00	\$2,250.00
1	550-0175 pair of Freedom swing seats with chain for an 8' frame	\$ 1,715.00	\$1,715.00
3	Percussion Play Tubular Bell in ground mounted	\$ 595.00	\$1,785.00
1	Percussion Play Cherub in ground mounted	\$ 2,295.00	\$2,295.00
1	Percussion Play Cadenza in ground mounted	\$ 2,015.00	\$2,015.00
	Less Greenbush discount per contract #ESC-PLAYGROUND2016RFP		-\$1,218.84
<b>Winfield Scott</b>			
1	560-2589 Comet II	\$ 1,683.00	\$1,683.00
1	SGSQ721PT pair of 7' x 21' soccer goals with ground anchors and net	\$ 2,250.00	\$2,250.00
1	550-0175 pair of Freedom swing seats with chain for an 8' frame	\$ 1,715.00	\$1,715.00
1	Percussion Play Rainbow Cavatina in ground mount	\$ 2,735.00	\$2,735.00
1	Percussion Play Congas in ground mount	\$ 875.00	\$875.00
1	Percussion Play Freechimes Soprano Diatonic in ground mount	\$ 1,335.00	\$1,335.00
	Less Greenbush discount per contract #ESC-PLAYGROUND2016RFP		-\$1,103.84
1	Shipping for the Percussion Play items	\$ 827.84	\$827.84
1	Shipping for the two pair of soccer goals	\$ 348.00	\$348.00
1	Shipping for the two comets and four freedom seats with chain	\$ 476.00	\$476.00
	<b>Total</b>		<b>\$21,665.16</b>

To accept this quote, please print name and date and return to ABCreative.  
After signature, this form becomes contract for purchase of item(s) mentioned above.

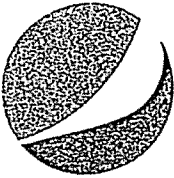
Name \_\_\_\_\_

Date \_\_\_\_\_

Please also sign and return our terms and conditions page with this signed quote.

## CONSIDER PEPSI CONTRACT

It was moved by Mrs. Braun, seconded by Mr. Billionis, and carried by unanimous vote that the board approve a contract with Pepsi:



## BEVERAGE SALES AND VENDING AGREEMENT

This Beverage Sales and Vending Agreement (the "Agreement") is made effective this [redacted] day of August, 2018 (the "Effective Date"), by and between Fort Scott USD 234 (the "District"), 424 S. Main, Fort Scott, KS 66701 and Pepsi Cola Bottling Co. of Pittsburg, Inc. ("Pepsi-Cola"), a Kansas Corporation, 1211 N. Broadway, Pittsburg, KS 66762.

### RECITALS

1. Pepsi-Cola is engaged in the business of advertising, marketing and selling carbonated soft drinks and other Beverages, and providing and servicing Equipment to facilitate the sales and dispensing of such products.
2. The District desires to engage Pepsi-Cola as its exclusive supplier of Beverages and related services to the District.
3. Pepsi-Cola endorses and abides by the American Beverage Association policy regarding soft drink guidelines in schools (see Exhibit C) and is under the understanding the District also abides by this policy.
4. Pepsi-Cola is willing to provide the District with Beverages and services according to the terms of this Agreement.

NOW, THEREFORE, for good and valuable consideration, and in consideration of the mutual covenants and agreements set forth herein, Pepsi-Cola and the District hereby agree as follows:

1. Term. The term of this Agreement shall commence on [beginning contract date] (the "Effective Date") and expire on [ending contract date] (the "Term"). Except as stated in this section, this Agreement may only be terminated in the event of a default pursuant to Section 11. For a period of 2 years after the termination of this Agreement for any reason, whether as a result of expiration of the Initial Term or a Renewal Term, or pursuant to Section 11, the District grants a right of first refusal to Pepsi-Cola to match any other offer, proposal or bid made to the District from any other person proposing to advertise, market or sell Beverages or any service contemplated by this Agreement, which the District, in writing, indicates it is willing to accept. Pepsi-Cola shall have thirty (30) days from receipt of the offer, proposal or bid, and the District's statement of acceptance, to exercise its right of first refusal by written notice to the District, except the Beverages to be sold shall be the Beverages offered by Pepsi-Cola.



2. Products and Services Provided by Pepsi-Cola. Pepsi-Cola agrees to provide the District with the following:

2.1. Beverage Products. Pepsi-Cola shall be the exclusive provider of all Beverages which are offered for sale, dispensed by machine or person or otherwise distributed by or on behalf of the District in the District or at or in connection with the District's functions, activities, group sales, and events. For purposes of this Agreement, "Beverages" shall mean all non-alcoholic beverages including, without limitation, carbonated soft drinks, iced tea, lemonade, juices, juice blends, isotonic and all exercise replenishment beverages, energy drinks, mineral water, flavored water, enhanced water, drinking water, iced coffee and frozen beverages i.e. slushy, but does not include 100% milk and coffee. Pepsi-Cola endorses and abides by the American Beverage Association policy regarding soft drink guidelines in schools and is under the understanding the District will abide by the policy as well. The policy is attached as Exhibit C.

2.2. Beverage Services. Pepsi-Cola shall install, at Pepsi-Cola's expense, vending machines and dispensing equipment (collectively, the "Equipment") for the sale and distribution of Beverages in the District and shall maintain the Equipment in good working order. The type and quantity of the Equipment shall be determined from time to time by Pepsi-Cola [and the District]. All Equipment furnished by Pepsi-Cola under this Agreement shall remain the property of Pepsi-Cola

3. Commitments of the District. The District agrees to do all of the following:

3.1. Purchase of Beverages. Except as provided in Section 7, the District must purchase all Beverages offered for sale, dispensed by machine or person or otherwise distributed by or on behalf of the District, on District property (including without limitation cafeterias, teachers' and staff lounge(s) and/or lunch room(s), and any other permanent or temporary locations inside or outside of the District buildings or facilities), or at or in connection with District functions, activities and events, exclusively from Pepsi-Cola.

3.2. Other Beverages Sales Prohibited. Except as provided in Section 7, prohibit the sale, dispensing and distribution of Beverages other than those Beverages supplied by Pepsi-Cola on District property or at District functions, activities or events.

3.3. Placement of Equipment and Electrical Supply. The District shall insure that the Equipment is placed at such locations within the District's premises as shall be requested by Pepsi-Cola. Such Equipment shall be in operation and accessible not less than during the times described in Further, the District shall insure that the premises where the Equipment is located shall permit access to such Equipment by persons desiring to

purchase Beverages and that the appropriate supply of electricity or other utilities necessary to operate and maintain the Equipment is provided.

4. Payment for Beverages and Commissions.

4.1. Payment for Beverages. The District shall pay Pepsi-Cola for Beverages supplied under this Agreement in accordance with pricing as determined by Pepsi-Cola from time to time. Payment shall be made within thirty (30) days of the delivery of the Beverages supplied under this Agreement (the "Payment Terms"). Any changes to the pricing of the Beverages or Payment Terms shall be delivered to the District within ten (10) days of the date of the change in pricing or Payment Terms.

4.2. Sponsorship Fee Paid to District. Pepsi-Cola shall pay the District over the course of the Agreement the sum of \$2,500 to enter into this Agreement (the "Sponsorship Fee"). The Sponsorship Fee is to be used in support of District programs and shall be paid as follows:

- Annually, within ninety (90) days of the annual anniversary of the Effective Date. There will be five (5) payments of \$500 made.

4.3. Donation. Pepsi-Cola will annually deliver one box of 7 oz wax Pepsi cups to be used for sports activities.

4.4. Commissions. Pepsi-Cola shall pay the District a 25 percent commission on net cash collections (net cash collections defined as gross cash collections minus taxes, and deposits if applicable) from the sale of each case of cans or bottles of the Beverages sold by Pepsi-Cola through a full service vending machine. Such commission shall be remitted by Pepsi-Cola to the District within thirty (30) days of the conclusion of each Quarter. A "Quarter" shall mean each three-month period of a calendar year (January 1-March 31; April 1-June 30, July 1-September 30, October 1-December 31).

4.5. District Contracts With Third Party Provider. Notwithstanding anything contained herein to the contrary, in the event the District contracts with a third party (the "Third Party Provider") to provide services to the District or on District property, then Pepsi-Cola may reduce any payments otherwise due hereunder on a dollar for dollar basis by any amounts paid by Pepsi-Cola under contractual obligations it has to the Third Party Provider.

5. Representations of the District.

- 5.1. Authority. The District represents that it is authorized by law to enter into this Agreement and that the person executing this Agreement on behalf of the District has the authority to bind the District to the terms of this Agreement.
  - 5.2. Compliance with Laws. The District represents and warrants that it has complied with all laws necessary to execute this Agreement.
6. Representations of Pepsi-Cola.
  - 6.1. Duly Organized. Pepsi-Cola represents and warrants that it is a corporation duly organized, validly existing and in good standing under the laws of the State of Kansas.
  - 6.2. Authority. Pepsi-Cola represents and warrants that it has authority to enter into this Agreement and that the person signing this Agreement on behalf of Pepsi-Cola has the authority to enter into this Agreement on behalf of Pepsi-Cola.
7. Compliance with National School Lunch and Breakfast Programs Regulations. The District acknowledges that it is subject to the regulations of the United States Department of Agriculture under 7 CFR § 210.11, which requires the District to prohibit the sale of certain Beverages, as listed in Appendix B to Part 210 of the regulations, in the District's food service areas during breakfast or lunch periods designated by the District. Notwithstanding any other provision of this Agreement to the contrary, Pepsi-Cola shall not offer for sale, dispense by machine or person or otherwise distribute these certain Beverages in such food service areas during such designated breakfast or lunch periods.
8. Loss of Beverage Availability. In the event that the availability of Beverages is modified in any manner through actions of the District or laws enacted by the Federal, State or a local government which limits access to the Equipment or reduces availability of the types of Beverages offered, Pepsi-Cola may notify the District of such limitation of access or reduction of availability and the District and Pepsi-Cola shall promptly, but in no event later than ten days after the District's receipt of notice from Pepsi-Cola under this Section, meet to discuss such limitation of access or reduction in availability. In the event that Pepsi-Cola and the District are unable to come to an agreement to resolve the situation presented by such limitation of access or reduction in availability, Pepsi-Cola may, at its option, elect to terminate this Agreement and proceed under Section 9, and the District shall pay Pepsi-Cola the Termination Rebate under the terms described in Section 9.
9. Termination Payment. The District acknowledges the significant investment required by Pepsi-Cola under this Agreement, including but not limited to provision and servicing of the Equipment. If this Agreement is terminated

pursuant to Section 11, the District shall forfeit the unearned portion of the Sponsorship Fee described in Section 4.2 of this Agreement to Pepsi-Cola, and shall pay certain fees within thirty (30) days of the effective date of the termination (the "Termination Rebate"). The amount of the Termination Rebate, is as set forth in Exhibit B. The District agrees the Termination Rebate is fair, reasonable and an essential inducement to Pepsi-Cola in entering into this Agreement.

10. Rights Upon Termination. Upon termination or expiration of this Agreement, the District shall permit Pepsi-Cola access to the premises where the Equipment is located for the purposes of removing the Equipment within thirty (30) days of the date of such termination or expiration. Until such time as all Equipment is removed, the District's obligations as set forth in Section 3.3 shall continue.
11. Default. If either party is in default of any of its obligations under this Agreement and such default continues for thirty (30) days (ten (10) days in the event of nonpayment of an invoice by its due date) after written notice specifying such default is given by the party not in default to the defaulting party, the party not in default may, at its option, terminate this Agreement or pursue any remedy available at law or in equity including, in the case of Pepsi-Cola, the rights set forth in Sections 9 and 10.
12. Independent Contractor. The parties acknowledge and agree that the relationship created by this Agreement is that of an independent contractor, and not that of a partnership, joint venture, or any other form of business organization, nor does this Agreement establish an employer/employee relationship.
13. Indemnification.
  - a. Pepsi-Cola shall indemnify defend, and hold the District, its affiliates, shareholders, directors, officers, employees and agents from and against any and all liabilities, losses, damages costs and attorneys' and accountants' fees and expenses, court costs, witness fees, and all other out-of-pocket expenses incurred or suffered by the District, its affiliates, shareholders, directors, officers, employees and agents by reason of, resulting from, or in connection with any negligent or willful omission or act of Pepsi-Cola, its agents, employees, students and invitees or any breach of any duty, obligation, representation or warranty of Pepsi-Cola under this Agreement.
  - b. The District shall indemnify, defend, and hold Pepsi-Cola, its affiliates, shareholders, directors, officers, employees and agents from and against any and all liabilities, losses, damages costs and attorneys' and accountants' fees and expenses, court costs, witness fees, and all other

out-of-pocket expenses incurred or suffered by Pepsi-Cola, its affiliates, shareholders, directors, officers, employees and agents by reason of, resulting from, or in connection with any negligent or willful omission or act of the District, its agents, employees, students and invitees or any breach of any duty, obligation, representation or warranty of the District under this Agreement.

14. Notices. Any notice or other communication given hereunder shall be in writing and shall be deemed to be given when either personally delivered, sent by facsimile transmission or mailed by certified mail, return receipt requested, to the following address, or to such other address as such party shall have designated by written notice:

If to Pepsi-Cola: Pepsi Cola Bottling Co. of Pittsburg, Inc.  
P.O. Box 1924  
Pittsburg, KS 66762  
Attn: Caleb Farabi

If to the District: Fort Scott USD 234  
424 S. Main  
Fort Scott, KS 66701  
Attn:

16. Third Party Provider. To the extent the District contracts with any third party to provide Beverages, including in the District's food service areas, the provisions of Section 2.1. shall apply, such that all Beverages provided by the third party shall be obtained from Pepsi-Cola.
17. Entire Agreement. This Agreement constitutes the entire agreement between Pepsi-Cola and the District with respect to its subject matter, and shall not be modified or amended except by a writing signed by both parties. The provisions of this Agreement supersede all prior oral and written quotations, communications, agreements and understandings of the parties with respect to the subject matter of this Agreement.
18. Government Actions. If the action of any local, state or federal government entity (including, but not limited to, the imposition of sales taxes, fees, deposit requirements, or other government-imposed fees) increases the cost of, or the fees associated with, selling any or all of the Beverage, such increases shall be paid by the District, and shall not be used in the calculation under a price provision, if any, contained in this Agreement.
19. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Kansas.

- 20. Severability. In the event that any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed from this Agreement, and the remainder of this Agreement shall be enforced without such severed provision, which shall not impair the validity or the remaining provisions hereof.
- 21. Waiver. The waiver by either party of any default by the other party of any provision of this Agreement shall be limited to the particular instance and shall not operate nor be deemed to waive any future defaults of the same provision, nor of any other provisions of this Agreement.
- 22. Headings. All section headings herein are inserted for convenience only and shall not modify or affect the construction or interpretation of any provision of this Agreement.
- 23. Binding Nature. This Agreement shall be binding upon and inure to the benefit of all the parties named herein and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

**Fort Scott USD 234**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Pepsi Cola Bottling Co. of Pittsburg, Inc.**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Exhibit B

### TERMINATION REBATE

#### Annual Sponsorship Fees

The Termination Rebate shall be a forfeiture of any amount unearned. If termination of the contract is made in the mid-year, the \$500 Sponsorship Fee shall be repaid plus ten percent (10%).

## Exhibit C



### School Beverage Guidelines

Helping schools provide healthy settings for their students is a top priority for the Alliance for a Healthier Generation. The Alliance's Healthy Schools Program will recognize schools that currently foster healthy environments and assist schools who need help doing so. These guidelines were developed to serve as the beverage criteria for the Healthy Schools Program. They will accelerate the shift to lower-calorie and nutritious beverages that children consume during the regular and extended school day. These guidelines have been adopted by the American Beverage Association, PepsiCo, Coca-Cola and Cadbury Schweppes as their new school beverage policy.

#### Beverages

##### Elementary School

- Bottled water
- Up to 8 ounce servings of milk and 100% juice\*\*
- Low fat and non fat regular and flavored milk\* with up to 150 calories / 8 ounces
- 100% juice\*\* with no added sweeteners and up to 120 calories / 8 ounces

##### Middle School

- Same as elementary school, except juice and milk may be sold in 10 ounce servings\*\*\*

##### High School

- Bottled water
- No or low calorie beverages with up to 10 calories / 8 ounces
- Up to 12 ounce servings of milk, 100% juice\*\*, light juice and sports drinks
- Low fat and non fat regular and flavored milk with up to 150 calories / 8 ounces
- 100% juice\*\* with no added sweeteners and up to 120 calories / 8 ounces
- Light juices and sports drinks with no more than 66 calories / 8 ounces
- At least 50% of beverages must be water and no or low calorie options



**Time of Day**

All beverages sold on school grounds during the regular and extended school day. The extended school day includes activities such as clubs, yearbook, band and choir practice, student government, drama, and childcare / latchkey programs.

This beverage Policy does not apply to school-related events; such as interscholastic sporting events, school plays, and band concerts; where parents and other adults constitute a significant portion of the audience or are selling beverages as boosters.

*\* Milk includes nutritionally equivalent milk alternatives (per USDA), such as soy milk.*

*\*\* 100% juice that contains at least 10% of the recommended daily value for three or more vitamins and minerals.*

*\*\*\* As a practical matter, if middle school and high school students have shared access to areas on a common campus or in common buildings, then the school community has the option to adopt the high school standard.*

**CONSIDER ROOF CONSULTANT**

It was moved by Mrs. Braun, seconded by Mr. Stewart, and carried by unanimous vote that the board approve Benchmark as a roof consultant:



**SERVICE AGREEMENT**

<b>CLIENT:</b>	USD 234 Fort Scott, Kansas	<b>DATE:</b>	March 13, 2018
<b>ATTN:</b>	Gina Shelton	<b>PROPOSAL NO.:</b>	0262183
<b>ADDRESS:</b>	424 South Main Fort Scott, Kansas 66701		
<b>PHONE:</b>	620.223.0800	<b>E- Mail</b>	gshelton@usd234.org

**PROJECT IDENTIFICATION AND PROPOSED SERVICE**

---

**Roof Reinspection and SITEMAN® Report  
USD 234, Fort Scott, Kansas  
6 Buildings**

Eugene Ware Elementary School  
900 East 3<sup>rd</sup> Street  
Fort Scott, Kansas 66701  
53,887 Sq. Ft. – 18 Sections

Fort Scott High School  
1005 South Main Street  
Fort Scott, Kansas 66701  
118,933 Sq. Ft. – 13 Sections

Fort Scott Preschool Center  
409 S. Judson  
Fort Scott, Kansas 66701  
19,367 Sq. Ft. – 2 Sections

Winfield Scott Elementary School  
316 West 10<sup>th</sup> Street  
Fort Scott, Kansas 66701  
63,526 Sq. Ft. – 11 Sections

USD 234 Board of Education Bldg.  
424 South Main Street  
Fort Scott, Kansas 66701  
9,153 Sq. Ft. – 1 Sections

Fort Scott Middle School  
1105 E. 12<sup>th</sup> Street  
Fort Scott, Kansas 66701  
114,092 Sq. Ft. – 15 Sections

**Initial Roof Inspection and SITEMAN® Report  
USD 234, Fort Scott, Kansas  
1 Building**

Fort Scott Learning Center  
213 Scott  
Fort Scott, KS 66701  
Approximately 7,800 Sq. Ft. – 5 Sections

**GENERAL ASSUMPTIONS**

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Benchmark, Inc. (Benchmark) consulting services presented herein are offered under the assumption that USD 234 Board of Education (Client) will participate in the process as follows:

- Client will provide safe access to all roof levels to be evaluated and make Benchmark aware of any site specific safety and security requirements.

### SCOPE OF SERVICES

For the fees herein established, Benchmark will provide roof management and consulting services as set forth below, provided that Client authorizes work to commence within 30 days from the date of this proposal. Please note any modifications/exclusions and initial.

#### I. REINSPECTION – ROOF CONDITION UPDATE

Benchmark will visit the project site and reevaluate roof condition as follows:

- A. Interview facility personnel for information on leaks, repairs, and any significant events since the previous roof investigation.
- B. Visually examine the roofs to determine changes in condition, with an emphasis on identifying roof deficiencies and signs of deterioration.
- C. If necessary, perform core sample(s) to determine or confirm the existing roof components and to evaluate the condition thereof. Core samples will not be taken from roofs known to be under warranty without the consent of USD 234, Fort Scott, Kansas.
- D. Mark deficiencies on the roof with paint and document on the roof plans by action code and action code legend.
- E. Provide cost estimates for roofing work necessitated by changes in roof conditions.
- F. Examine any repairs performed since the previous investigation.
- G. Provide projections for remaining roof life and long-range planning priorities to reflect changes in roof condition.
- H. Take photographs of roof field and existing defects for documentation, reference, and to illustrate chronic or severe conditions.

#### II. SITEMAN® ROOF MANAGEMENT REPORT

- A. Following completion of the reinspection, update the existing database to reflect current conditions. Deliverables shall include updated section reports, photo logs, CAD roof plans, facility summary, and budget forecast/planning reports.
- B. Provide one (1) hard copy of the updated report. The database will continue to be hosted on Benchmark's website and the Client will receive a password for access to the secure website.

### III. INFRARED MOISTURE SCAN

Client will provide safe access to all roof areas to be scanned, including clearance for access during the late evening to early morning time period in which the thermal scan will be conducted. Benchmark will prequalify the need for infrared scanning during the investigation and make a recommendation to Client for approval.

Benchmark will provide all the tools, equipment, and manpower necessary to conduct an infrared roof moisture scan. Benchmark, Inc. will:

- A. Conduct an infrared scan of the subject roof area(s) using a hand-held thermal viewer.
- B. Where practical, mark the boundaries of resulting infrared signatures on the roof.
- C. Where practical, confirm the moisture content of any areas suspected to contain trapped moisture by using an electrical capacitance meter and/or core samples. Core sample sites will be temporarily patched watertight with system-compatible, cold applied materials.
- D. Record the location and approximate square foot size of the confirmed wet areas on a roof plan or aerial imagery. Also record core sample locations to enable Client to contract for permanent repairs if desired.
- E. Incorporate the moisture scan results in the SITEMAN® report, including the following:
  - Description of methodology, site conditions at the time of the survey, and results of the scan, with specific square footage found to contain moisture.
  - Discussion of the potential impact of trapped moisture on future roof performance, as well as options and recommendations for addressing the wet areas.
  - A roof plan illustrating confirmed areas of trapped moisture and core sample locations.
  - Photo documentation of findings.

**FEE SCHEDULE**

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Under this agreement, Client will compensate Benchmark for services rendered as follows:

- Items I. - II. Roof Reinspection Update and SITEMAN Roof Management Report  
For 7 Buildings in USD 234, Fort Scott, KS .....\$25,250.00  
Lump Sum
- Item III. Infrared Moisture Scan (when done in  
conjunction with roof reinspection)..... ADD \$1,600.00/Night\*  
If not done in conjunction with roof evaluation .....Time and Expense  
Per Attached Fee Schedule – Exhibit B

\* Estimate 3 nights maximum.

**AUTHORIZATION TO PROCEED**

---

Benchmark, Inc. is hereby authorized to proceed with services described in this proposal subject to the attached Terms and Conditions, Exhibit A, of this Services Agreement.

USD 234, Fort Scott, Kansas  
\_\_\_\_\_  
Client

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Benchmark, Inc.  
\_\_\_\_\_  
Signature *Norman D. Francis*  
Name Norm Francis, RRO  
Title Senior Consultant  
Date March 13, 2018  
Reviewed by *Alvin [Signature]*

bns

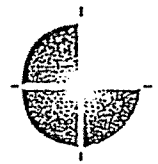
**EXHIBIT A**  
**ROOF CONSULTING TERMS AND CONDITIONS**

This AGREEMENT (which includes the attached Services Agreement and these Terms and Conditions) represents the entire and integrated AGREEMENT between the CLIENT and the CONSULTANT and supersedes all prior written or oral negotiations, representations, or AGREEMENTS. This AGREEMENT may be amended only by written instrument signed by both the CLIENT and the CONSULTANT.

1. Benchmark, Inc. (CONSULTANT) will be provided immediate access to the building, roof area, and other areas within the scope of the work, for inspection at all times during regular business hours.
2. CONSULTANT represents, and CLIENT agrees, that:
  - a. CONSULTANT intends to render services under this AGREEMENT in accordance with the generally accepted roof consulting practices, for the intended use of the PROJECT. CONSULTANT will not be a guarantor of the project to which its services are directed, and its responsibility shall be limited to work specifically performed by CONSULTANT for the CLIENT. CONSULTANT shall not be responsible for acts or omissions of the CLIENT, Contractors, subcontractors, or other third parties;
  - b. CONSULTANT's Investigative and Roof Survey Reports will be suitable to provide CLIENT with accurate information as to the existing make-up and condition of the present roof system;
  - c. CONSULTANT's recommendations and specifications for repair of an existing roof system will be in accordance with the current "state-of-the-art" standards. No representation is made as to the efficacy or duration of repairs to existing roofing systems;
  - d. CONSULTANT's roofing system recommendations and specifications are based upon current published standards and practices accepted in the trade, or published standards and practices of roofing system manufacturers, and are subject to final confirmation by the manufacturer of the roofing system selected, as to unpublished or new specifications or requirements; and assume installation by an experienced, licensed contractor in strict accordance with the specifications of CONSULTANT and the manufacturer's specifications;
  - e. Any opinion of the construction cost prepared by the CONSULTANT represents CONSULTANT's judgment and is supplied for the general guidance of the CLIENT. It is recognized that the CONSULTANT has no control over the cost of labor and material or over competitive bidding or market conditions, and the CONSULTANT does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to the CLIENT;
  - f. If in the event that any on-site observation of Contractors' work shall be included as a part of the work under the AGREEMENT and a specific schedule of observations is agreed to, then the CONSULTANT shall comply with the schedule. If on-site observation of Contractors' work is included as a part of the work under the AGREEMENT but no specific schedule is agreed to, then the CONSULTANT shall visit the site at intervals appropriate to the stage of Contractor's progress on the PROJECT. However, CONSULTANT shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the work. CONSULTANT shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the work since these are solely the Contractor's rights and responsibilities. CONSULTANT does not guarantee or warrant the performance of the Contractor, subcontractors, or other third parties;
  - g. CONSULTANT shall have no responsibility for unauthorized changes in the work or design by the contractor or CLIENT, unless notification of proposed changes is given to and approved in writing by CONSULTANT, prior to the changes being made;
  - h. CONSULTANT makes no representations as to the structural adequacy of the building to support the roofing repairs or replacement recommended except upon the basis of written opinion of an independent structural engineer, provided by the CLIENT;
  - i. No other representations or warranties, expressed or implied, are given. No action arising from this AGREEMENT or the services performed thereunder, including those based on latent defects, may be maintained by either party unless commenced within one year from the date of substantial completion of services rendered by CONSULTANT under this AGREEMENT;
  - j. CONSULTANT and CLIENT waive consequential damages for claims, disputes, or other matters arising out of or relating to this AGREEMENT, or termination of this AGREEMENT.
3. The CLIENT agrees to limit the CONSULTANT's liability to the CLIENT for each Project, and to limit CONSULTANT's liability by appropriate written agreement to all Contractors and Subcontractors on each project, due to the CONSULTANT's professional negligent acts, errors, or omissions, such that the total aggregate liability of the CONSULTANT to all those named shall not exceed \$25,000.00 for each Project.
4. The CLIENT shall require any Contractor or Subcontractor performing work in connection with drawings and specifications produced under this AGREEMENT to hold harmless, indemnify and defend the CLIENT and the CONSULTANT and each of their officers, agents and employees from any and all liability claims, losses, or damage arising out of or alleged to arise from the Contractor's (or subcontractor's or other third party's) negligence in the performance of the work described in the construction contract documents, but not

- including liability that is due to the sole negligence of the CLIENT, the CONSULTANT, or their officers, agents and employees.
5. All drawings, specifications and other work product of the CONSULTANT for this project are instruments of service for this project only, and the CONSULTANT shall retain ownership and property interest therein whether the project is completed or not. Reuse of any of the instruments of service of the CONSULTANT by the CLIENT on extensions of this project or on any other project without the written permission of the CONSULTANT shall be at the CLIENT's risk, and the CLIENT agrees to defend, indemnify and hold harmless the CONSULTANT from all claims, damages, and expenses including attorney's fees arising out of such unauthorized reuse of the CONSULTANT's instruments of service by the CLIENT or by others acting through the CLIENT.
  6. Copies of documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed by CONSULTANT, files in electronic media format or text, data, graphic or other types that are furnished by CONSULTANT to CLIENT are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, CONSULTANT makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by CONSULTANT at the beginning of this assignment.
  7. Neither the CLIENT nor the CONSULTANT shall delegate, assign, or otherwise transfer his duties under this AGREEMENT without the written consent of the other. In the event any provisions of this AGREEMENT shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties.
  8. Execution of this AGREEMENT by CLIENT, or issuance of a purchase order by CLIENT, will constitute acceptance of each and every term and condition of this AGREEMENT. Any additional terms or conditions stated in CLIENT's purchase order, or other written communication accepting this AGREEMENT, or contained in any general or special conditions issued by CLIENT, or by alteration by CLIENT of this contract form, shall not be valid under any circumstances unless specifically adopted or approved by written response of CONSULTANT. Failure to respond by CONSULTANT shall be deemed a denial of any additional terms or conditions stated in CLIENT's acceptance or counter-proposal of CLIENT.
  9. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
  10. Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, walkouts, accidents, government acts, or other events beyond the control of the other or the other's employees and agents.
  11. CLIENT agrees that the balance of all sums due under this AGREEMENT shall be immediately due and payable for services completed by CONSULTANT. CONSULTANT may charge interest at the rate of 1% per month, or the legal rate (whichever is higher) upon any sum due under this AGREEMENT, which is not paid within 30 days of its due date. CLIENT agrees to pay CONSULTANT's reasonable attorney fees and costs incurred in collecting overdue accounts or incurred otherwise enforcing the terms of this AGREEMENT. If CLIENT fails to make payments to CONSULTANT in accordance with this AGREEMENT such failure shall be considered substantial nonperformance and cause for termination or suspension of services under this AGREEMENT.
  12. The CONSULTANT shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials or toxic substances, including but not limited to asbestos or asbestos products, in any form.
  13. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or CONSULTANT.
  14. The duties and obligations imposed upon the parties under this AGREEMENT, and the rights and remedies available hereunder are specific, and are limited to the duties, obligations and remedies specifically set forth in this AGREEMENT. The parties hereto do not intend to create any duties, obligations or remedies not specifically set forth herein.
  15. Unless otherwise specified within this AGREEMENT, this AGREEMENT shall be governed by the laws of the State of Iowa.
  16. Any claim, dispute or other matter in question arising out of or relating to this AGREEMENT shall be subject to arbitration pursuant to the Construction Industry Arbitration Rules of the American Arbitration Association. Prior to arbitration, the parties shall endeavor to resolve disputes by mediation. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.





## Exhibit B

### Benchmark, Inc. 2018 Fee Schedule

<u>Consulting Services</u>	<u>Rate</u>
Senior Consultant	\$180.00/Hour
Staff Consultant	\$135.00/Hour
Safety Director	\$135.00/Hour
Field Consultant	\$110.00/Hour
 <u>Support Staff Services</u>	
IT Consultant	\$100.00/Hour
Drafting Technician	\$80.00/Hour
Account Manager	\$80.00/Hour
Administrative Assistant	\$70.00/Hour
 <u>Expert Witness Service</u>	
Preparing for or providing expert witness testimony	\$275.00/Hour
 <u>Reimbursable Expenses</u>	
Reimbursement to Benchmark, Inc. of reasonable travel expenses shall include the cost of transportation and lodging expenses, job supplies, document reproduction, shipping costs, equipment rental, etc., as incurred in the direct performance of services authorized by the Client.	At Cost
Meals	\$40.00/Diem
Benchmark, Inc. Owned Vehicle Fee	\$60.00/Day
<u>Subcontracted Services</u>	At Cost, Plus 10%

Effective: January 1, 2018

## **BOARD MEMBER COMMENTS**

Mr. Billionis – Thanked the other five board members for making sure the right decision was made with hiring the new superintendent.

Mr. Witt – Thanked the superintendent hiring subcommittee for their work, the community members who took time out of their schedules to meet the candidates, and all those who took the time to complete the survey.

Mrs. Braun – Congratulated Angie Bin and the FSHS Thespians for being selected to perform at the Edinburgh Fringe Festival in Scotland.

Mr. Stewart – Noted that he was looking forward to what the new superintendent will bring to the district, and that he recently attended the 5<sup>th</sup> grade music program that was very well done.

Mrs. Armstrong – Noted that she had attended the 5<sup>th</sup> grade music program as well and that it was a wonderful performance. She also noted that Kindergarten Round-Up is upcoming and that we will have a new generation of kids.

## **EXECUTIVE SESSION – 6:35 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 of personnel pursuant to personnel matters of nonelected personnel 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 6:50 p.m.

The executive session was required to protect the privacy rights of an identifiable individual 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 – 6:50 P.M.**

## **EXECUTIVE SESSION – 6:50 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 of personnel pursuant to personnel matters of nonelected personnel 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 7:00 p.m.

The executive session was required to protect the privacy rights of an identifiable individual 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 Mr. Witt, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel pursuant to personnel matters of nonelected personnel 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 7:05 p.m.

The executive session was required to protect the privacy rights of an identifiable individual 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 – 7:05 P.M.**

**CONSIDER HIGH SCHOOL CHEERLEADER FUNDRAISER**

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

2017-18  
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Cheerleading

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>Car Detailing Fundraiser</u>	<u>May 5<sup>th</sup></u>	<u>\$500</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Planned Use of Funds To help with summer camp fees

Was project first pursued locally? Yes  No

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

Sponsor's Signature Justin Allen Date 4-9-18

Administrator's Approval [Signature] Date 4-9-18

Board of Education Approved \_\_\_\_\_ Date \_\_\_\_\_

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

## CONSIDER EMPLOYMENT

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

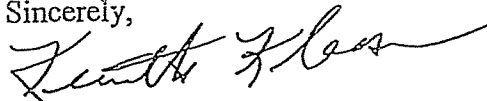
- A. Retirement of Ken Klassen, Fort Scott High School physics/English teacher, and resignation of middle school coaching, effective at the end of the 2017-18 school year

April 4, 2018

Dear USD 234,

I am retiring from Ft. Scott High School at the end of this year to pursue a teaching position at St. Martin's Academy, a private Catholic boys boarding school, expected to open this fall. The building is well under way, and I've committed to teach for a few years more in this exciting endeavor. Pray for us in our work; we'll continue to return the favor for the USD 234 system. Duc ad altum (Lead into the heights) is the new school's motto—not too far from "Excite, expect, excel." But adding additional dimensions to what we can offer here in our system.

Sincerely,



Kenneth Klassen



Connie Billionis <cbbillionis@usd234.org>

---

**Re: resignation**

---

Thu, Apr 5, 2018 at 7:30 AM

Bob Beckham <bbeckham@usd234.org>  
To: Matt Harris <mharris@usd234.org>, Connie Billionis <cbbillionis@usd234.org>  
Cc: Brian Weilert <bweilert@usd234.org>

Thank you Matt - can you reply all with the specific sports he coached so we can have it right for the board agenda please

On Wed, Apr 4, 2018 at 7:13 PM, Matt Harris <mharris@usd234.org> wrote:

----- Forwarded message -----  
From: Ken Klassen <kklassen@usd234.org>  
Date: Wed, Apr 4, 2018, 3:17 PM  
Subject: resignation  
To: Matt Harris <mharris@usd234.org>

I resign after this 2017-2018 academic year from coaching interscholastic sports at the middle school due to a move to the new Catholic boarding school St. Martin's Academy. Sincerely, Ken Klassen

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

B. Retirement of Carla Felt, Eugene Ware keyboarding teacher, effective at the end of the 2017-18 school year

March 9, 2018

Board of Education USD 234  
5th and Main  
Fort Scott, KS 66701

To: Superintendent Mr. Beckham:

Thank you for the opportunity to work in this district a second time.  
This letter is to inform you of my retirement-effective at the end of this school year, 2017-2018.

Sincerely,

Carla J. Felt

C. Retirement of Debra Baucom, bus driver, effective June 1, 2018

To whom it may concern:

As of June 1<sup>st</sup>, 2018 I am planning on retiring. I want to thank all of you for giving me a chance to work for you as a bus driver. I've enjoyed the 8 1/2 years and have met a lot of great people, but it's time for me to retire.

Thank You for all  
the support,  
Debra Baucom  
3-26-2018



D. Resignation of Johnathan Stark, high school social studies teacher, assistant football coach, and assistant track coach, effective at the end of the 2017-18 school year

March 28, 2018

Mr. Thomas,

I would like to submit my letter of resignation from my position as a Social Studies teacher, assistant football coach, and assistant track coach. I would like for this to become effective at the completion of the 2017-2018 school year.

I have greatly appreciated the opportunity I have had this past year to be employed by a great district. I've had a tremendous amount of support from those I work with and for, and I am very grateful for the experiences I've had at Fort Scott High School. USD 232 reached out to me about an open position and I decided to take the position in order to work closer to where my wife currently has a job at Overland Park Regional Medical Center.

Sincerely,

Johnathan Stark

E. Leave of absence request from Amber Goodbody, high school paraprofessional

3/12/2018

USD 234 Fort Scott Mail - Surgery



Connie Billionis <cillionis@usd234.org>

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## Surgery

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Amber Goodbody <agoodbody@usd234.org>  
To: Connie Billionis <cillionis@usd234.org>

Mon, Mar 12, 2018 at 8:53 AM

Dear USD234 Board Of Education,  
I will be having surgery on March 23, 2018. I am requesting to be off between 6-8 weeks for recovery. Thanks for your understanding.

Amber K. Goodbody

F. Transfer of Kelsey DeMott, Winfield Scott second grade teacher, to Winfield Scott first grade teacher for the 2018-19 school year

**Winfield Scott Elementary**

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



*Joy McGhee, Principal*

4-4-18

Mr. Beckham,

I would like to recommend the transfer of Kelsey DeMott from second grade teacher to first grade teacher for the 2018-2019 school year.

Respectfully,

Joy McGhee

G. Adjustment in the open Winfield Scott math/science position to a Eugene Ware third grade teaching position for the 2018-19 school year

## Eugene Ware Elementary

900 East Third Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-3380 Fax 620-223-2760

Stephanie Witt  
Principal



April 4, 2018

USD 234 Board of Education,

In March, the Board approved a math/science position at Winfield Scott. We would now request that instead, this becomes a third grade teaching position at Eugene Ware.

Respectfully,

Stephanie Witt

- H. Addition of a K-2 behavior classroom teaching position at Winfield Scott and the addition of a 3-5 behavior classroom teaching position at Eugene Ware for the 2018-19 school year

## Unified School District 234

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

DATE: April 4, 2018

TO: Board of Education

FROM: Bob Beckham, Superintendent of Schools

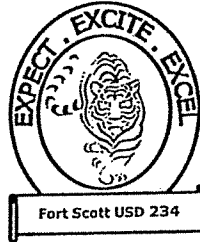
I recommend the addition of a K-2 behavior classroom teaching position at Winfield Scott and the addition of a 3-5 behavior classroom teaching position at Eugene Ware for the 2018-19 school year.

I. Addition of a central office facilities director position

## Unified School District 234

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

DATE: April 3, 2018

TO: Board of Education

FROM: Bob Beckham, <sup>BB</sup> Superintendent of Schools

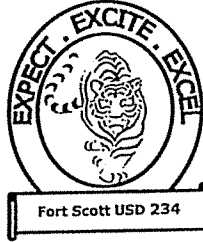
Due to the retirement of several of our maintenance staff, I would like to recommend that the board approves a central office facilities director position.

J. Employment of Fort Scott High School licensed employees for the 2018-19 school year

**Fort Scott High School**

1005 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0600  
Fax 620-223-5368

Shawn Thomas, Principal



Jeff DeLaTorre, Activities Director

TO: Mr. Bob Beckham

FROM: Shawn Thomas

DATE: March 29, 2018

SUBJECT: Certified Personnel Contracts

I recommend that the following teachers be reemployed for the 2018-2019 school year:

Doug Altic  
Jeff Armstrong  
Jim Barrows  
Mark Bergmann  
Angie Bin  
Tracey Bogina  
Pam Brown  
Jenna Campbell  
Tami Campbell  
Morgan Felt  
Sue Ann Fredericksen  
Elizabeth Grantham  
Amy Harper

Julie Heatherly  
Tracy Homan  
Linda Houston  
Susan Karleskint  
Ellen Kendrick  
Heather King  
Shawn LaSota  
Michelle Laubenstein  
Larry Lawrence  
Roberta Lewis  
Tara Lohse  
Jared Martin  
Michelle Martin

Polly Mayberry  
Josh Messer  
Ryan Miller  
Shannon Miller  
Kyle Parks  
Don Parsons  
Brian Pommier  
Josh Regan  
Nichole Regan  
Morgan Robbins  
Courtenay Slinkard  
Larry Snyder  
Travis Toth

A handwritten signature in black ink, appearing to be "ST" followed by a stylized flourish.

ST:dkl

K. Employment of Fort Scott Middle School licensed employees for the 2018-19 school year

**Fort Scott Middle School**

1105 East 12<sup>th</sup> Street  
Fort Scott, KS 66701  
[www.usd234.org](http://www.usd234.org)  
620-223-3262 Fax 620-223-8946

Brian Weilert  
Principal



3/13/2018

Mr. Bob Beckham  
Superintendent of Schools  
USD 234

Following is the list of certified teachers I am recommending for the 2018-2019 school year.

Baugher, Mark  
Bingesser, Carol  
Brittain, Michelle  
Brown, Danny  
Brown, Pam  
Carter, Leah  
Center, Ronette  
Chaplin, Lisa  
Claypool, Tammy  
Clements, Martha  
Cosens, Jayci  
Dodson, Gina  
Farrington, Jannah  
Feagins, Adam  
Felt, Carson  
Gentry, Martha Jane  
George, Stephanie  
Giltner, Patricia  
Gorman, Allison

Hall, Dakota  
Hall, Kathi  
Harris, Rosemary  
Messer, Kari  
Nelsen, Lori  
Pellett, Nicole  
Peterson, Ronda  
Reid, Meredith  
Rogers, Jamie  
Russell, Deborah  
Sewell, Victoria  
Shockley, Aaron  
Sinn Black, Staci  
Stanley, Tammy  
Studer, Gabrielle  
Toll, Kelly

Please convey this recommendation to the Board of Education.



Brian Weilert

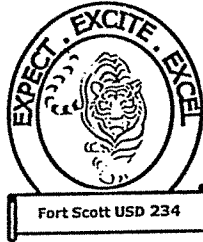


L. Employment of Eugene Ware licensed employees for the 2018-19 school year

**Eugene Ware Elementary**

900 East Third Street  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-3380 Fax 620-223-1531

Stephanie Witt  
Principal



TO: Mr. Bob Beckham

FROM: Stephanie Witt

DATE: April 2, 2018

SUBJECT: Certified Personnel Contracts

I recommend that the following teachers be re-employed for the 2018-2019 school year:

Kristin Allen  
Karla Barrows  
RoAnn Blake  
Brandon Boyd  
Brent Cavin  
Danielle Cavin  
Jill Couch  
Kim Couch  
Regina Cruse  
Heather Davenport  
Abigail Dixon  
Joyce Flanner  
Mary Jo Harper  
Lois Herman  
Brenda Hill  
Becky Johnson

Amy Lybarger  
Mary Mauer  
Marcy Mix  
Janelle Murrow  
Andrew Nelson  
Dani Norris  
Jeff Pommier  
Kerry Pommier  
Kayla Pulliam  
Yasmina Query  
Sondra Ruhl  
Caitlin Shorter  
Carrie Southwell  
Steve Stuckey  
Bethany Walrod  
Trisha Whitehead

M. Employment of Winfield Scott licensed employees for the 2018-19 school year

**Winfield Scott Elementary**

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

*Joy McGhee, Principal*



3-29-18

Mr. Bob Beckham,

Subject: Certified Personnel Contracts

I recommend that the following teachers be reemployed for the 2018-2019 school year:

Sandy Abati  
ShayLynn Clements  
Kelly Cox  
Kirstie Cox  
Jennifer Cross  
Donna Davis  
Kelsey DeMott  
Michelle Defebaugh  
Kim Eastwood  
Russ Gordon  
Brooke Gillen  
Lindsey Gulager  
Lynette Jackson  
Amanda Johnson  
Nick Johnson  
Mercedes Judy  
Sabrina Keating

Brian Lancaster  
Melina Lawson  
Leslie McDonald  
Katie McGee  
Linda Minor  
Bevin Noack  
Deb Rice  
Chris Sather  
Stacy Sauerwein  
Cristin Stark  
Anna Swank  
Sabrina Terry  
Maggie Thompson  
Becky Tinker  
Rhiannon Tuck  
Robin Webb  
Stacia Weilert

Respectfully,

Joy McGhee

N. Employment of special services licensed employees for the 2018-19 school year

## Unified School District 234

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

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

DATE: March 13, 2018

TO: Bob Beckham, Superintendent

FROM: Rick Scholes, Jr., Director of Special Education

I would like to recommend employment for the following special services licensed personnel for the 2018-19 school year:

Kelcy Gulick  
Kristi Hartman  
Morgan Kalm  
Deb Karnes  
Angie Kemmerer  
Danette Popp  
Andrea Scott

Thank you for your consideration.

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

- O. Employment of Samuel Hardy as a high school mathematics teacher for the 2018-19 school year
- P. Employment of Curtis Horton as a high school social studies/physical education teacher for the 2018-19 school year
- Q. Employment of Alicia Hansen as a middle school social studies teacher for the 2018-19 school year
- R. Employment of Cindy Satterfield as a Winfield Scott Title I teacher for the 2018-19 school year
- S. Employment of Amber Malone as a Eugene Ware third grade teacher for the 2018-19 school year
- T. Employment of Abby Stepps as a Eugene Ware fifth grade teacher for the 2018-19 school year
- U. Employment of Sherry Lindsay as a Eugene Ware Title I teacher for the 2018-19 school year
- V. Employment of Erin Campbell as a Winfield Scott 7.5 hour paraprofessional for the remainder of the 2017-18 school year
- W. Resignation of Tammy Wollenberg, high school assistant cheerleading sponsor, effective at the end of the 2017-18 school year

March 28, 2018

Dear Mr. De La Torre,

I would like to inform you that I am resigning from my position as Assistant 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 the squad and appreciate your support in promoting school spirit.

Sincerely,

Tammy Wollenberg

X. Resignation of Kelly Toll as a middle school girls' and middle school boys' basketball coach, effective at the end of the 2017-18 school year

4/4/2018

USD 234 Fort Scott Mail - Fwd: Concerning Basketball



Connie Billionis <cbillionis@usd234.org>

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**Fwd: Concerning Basketball**

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

Wed, Apr 4, 2018 at 11:30 AM

----- Forwarded message -----  
From: Matt Harris <mharris@usd234.org>  
Date: Wed, Apr 4, 2018 at 11:07 AM  
Subject: Fwd: Concerning Basketball  
To: Bob Beckham <bbeckham@usd234.org>

----- Forwarded message -----  
From: Kelly Toll <ktoll@usd234.org>  
Date: Wed, Apr 4, 2018, 11:07 AM  
Subject: Concerning Basketball  
To: Matt Harris <mharris@usd234.org>

I would like to give my resignation for both girls and boys basketball at the middle school. I truly enjoyed the kids. Thank you SO much the opportunity.

Sincerely,  
Kelly Toll

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

Y. Resignation of Curt Toll as the middle school head girls' basketball coach and middle school boys' basketball coach, effective at the end of the 2017-18 school year

4/4/2018

USD 234 Fort Scott Mail - Fwd:



Connie Billionis <cbillionis@usd234.org>

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Fwd:

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

Wed, Apr 4, 2018 at 11:30 AM

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

From: Matt Harris <mharris@usd234.org>  
Date: Wed, Apr 4, 2018 at 11:08 AM  
Subject: Fwd:  
To: Bob Beckham <bbeckham@usd234.org>

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

From: Curt Toll <ctoll@usd234.org>  
Date: Mon, Apr 2, 2018, 11:56 AM  
Subject: Re:  
To: Matt Harris <mharris@usd234.org>

Mr. Harris--

I am resigning as Middle School Head girls basketball coach and Middle School boys basketball coach. Thank you for giving me the opportunity. I enjoyed working with the students and also working with you.

Curt Toll

On Mon, Apr 2, 2018 at 11:53 AM, Matt Harris <mharris@usd234.org> wrote:

Could both of you put your resignation from basketball for both boys and girls in an email for me? I was told I have to have something official. Thanks

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

Z. Resignation of Tabettha Colvin as a middle school volleyball coach, effective at the end of the 2017-18 school year

4/4/2018

USD 234 Fort Scott Mail - Fwd: Coaching



Connie Billionis <cbbillionis@usd234.org>

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## Fwd: Coaching

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

Wed, Apr 4, 2018 at 11:31 AM

----- Forwarded message -----  
From: Matt Harris <mharris@usd234.org>  
Date: Wed, Apr 4, 2018 at 11:09 AM  
Subject: Fwd: Coaching  
To: Bob Beckham <bbeckham@usd234.org>

----- Forwarded message -----  
From: Tabettha Colvin <tab\_colvin@hotmail.com>  
Date: Mon, Apr 2, 2018, 3:02 PM  
Subject: Coaching  
To: mharris@usd234.org <mharris@usd234.org>

Hi Mr Harris,

I'm sorry to inform you that I will not be able to coach volleyball this year. I got a new position at work and no longer have the flexibility needed to coach.

Thank you!

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

- AA. Employment of Adam Feagins as a middle school intramural assistant track coach for the 2017-18 school year
- BB. Resignation of Brian Batchelder, high school science teacher, effective at the end of the 2017-18 school year

To: USD 234 Board of Education

I would like to announce my resignation from my high school science teaching position, effective at the end of the 2017-18 school year. I would like to thank you for the opportunity to work in your district.

Brian Batchelder

*Brian Batchelder 4/6/17*



CC. Resignation of Tara Lohse, high school agriculture teacher, effective at the end of the 2017-18 school year

Tara M. Lohse

1928 Maple Road  
Fort Scott, KS 66701

April 7, 2018

Dear, Mr. Thomas

It is with a heavy heart that I notify you of my resignation for the 2018-2019 school year as the Agriculture Teacher at Fort Scott High School. I have made the decision to resign because of family matters. With the birth of our daughter this spring and pursuing my Master's Degree In Agricultural Leadership in Post Secondary Education full time this coming fall, I feel that it is best that I focus on my family and school.

Thank you for all of your support inside and outside of the classroom. I have truly enjoyed teaching at the Middle School and High School, and I feel like I have grown as an individual and a teacher. Thank you for all of the opportunities you have provided me throughout my student teaching and teaching career.

Sincerely,

Tara M. Lohse

DD. Retirement of Larry Snyder, high school Spanish teacher, effective at the end of the 2017-18 school year

Larry Snyder  
2379 190<sup>th</sup>  
Fulton, Kansas 66730  
Home: 620-768-9774  
Home: [lksnyderfarms@gmail.com](mailto:lksnyderfarms@gmail.com)  
Work: 620-223-0600  
Work: [lsnyder@usd234.org](mailto:lsnyder@usd234.org)

April 9, 2018

Bob Beckham  
Superintendent of schools, USD234  
424 South Main Street  
Fort Scott, Kansas 66701  
620-223-0800

Dear Mr. Bob Beckham:

This letter is to inform you that I will retire at the end of this school year. I thank you very much for the opportunity to work here at Fort Scott High School as your Spanish teacher and I wish everyone the best in years to come. I will contact Gina Shelton to take care of the necessary paper work.

If you have other questions, please contact me at school or home. Thank you again.

Sincerely,



Larry Snyder

EE. Resignation of Steve Riley, Winfield Scott four-hour custodian, effective March 31, 2018

April 6, 2018

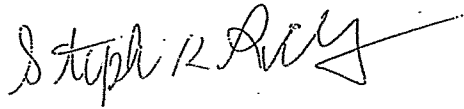
Dear USD 234 School Board,

I would like to inform you that I am resigning from my position as Winfield Scott Custodian as of Friday, March 31, 2018.

Thank you for the opportunity. I have the opportunity to work full time at my previous company. I am very interested in working for USD 234 if a full time custodial position would come available.

Sincerely,

Stephen Riley

A handwritten signature in black ink that reads "Stephen Riley" with a stylized flourish at the end.

ADJOURN – 7:06 P.M.

ATTEST:

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Board President

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Board Clerk