

**MINUTES OF THE BOARD OF EDUCATION MEETING
MAY 14, 2018
5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at their offices at 424 S. Main at 5:30 p.m.

PRESENT: Jamie Armstrong, David Stewart, Janet Braun, Jordan Witt, Michelle Hudiburg, Gary Billionis

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

OTHERS PRESENT: D. J. Blethen, Deanna Blethen, Kimberlee Blethen, Brenda Hill, Lynne Oharah, Justin Meeks, Joe Allen, Joe Foulk, Stephen Mitchell, Trisha Whitehead, Connie Billionis

OPEN THE MEETING – 5:30 P.M.

President Armstrong opened the meeting at 5:30 p.m.

FLAG SALUTE

APPROVE OFFICIAL AGENDA

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – April 20, 2018 - \$1,225,904.18
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts

**USD 234 Statement of Cash & Investments
For The One Month Ending 03/31/18 for Fiscal Year 2017-2018**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,764,439.98
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,833,410.34
Bond Compliance	\$ 10,000.00
Dollar Maker Landmark ***2189	\$ 8,421,885.76

Total Cash in Bank as of 03/31/2018 \$ 13,049,736.08

Less Outstanding Checks AP & Payroll \$ (75,406.29)

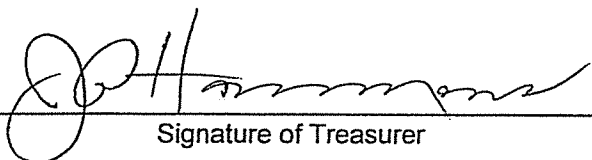
Total Cash in Bank after adjustments 03/31/2018 \$ 12,974,329.79

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 03/31/2018 \$ 89,129.51

Total Cash in Bank and Certificate of Deposits 03/31/2018 \$ 13,063,459.30


on
4-12-2018
Signature of Treasurer
Date

do hereby certify that the above statement is correct.

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	2,061,766.01	1,023,972.11	(645,968.29)	(2,300.00)	2,437,469.83	131,298.26
08	865,948.86	51,445.80	(244,039.11)	0.00	673,355.55	2,144.68
11	74,546.15	3,480.00	(6,422.54)	0.00	71,603.61	375.78
13	193,722.12	155,000.00	(347,811.73)	0.00	910.39	14,791.48
14	8,018.37	0.00	(1,168.50)	0.00	6,849.87	83.13
15	24,474.07	0.00	(591.13)	0.00	23,882.94	90.75
16	882,837.00	21,535.08	(83,073.61)	0.00	821,298.47	12,938.72
18	14,917.07	0.00	(1,982.97)	0.00	12,934.10	62.34
22	23,384.36	0.00	(2,673.41)	0.00	20,710.95	10,103.92
24	223,981.48	98,128.32	(79,895.32)	0.00	242,214.48	5,693.07
26	14,303.28	905.36	(995.10)	0.00	14,213.54	50.00
29	26,328.00	3,291.00	0.00	0.00	29,619.00	0.00
30	912.21	415,328.39	(218,565.19)	0.00	197,675.41	7,999.81
34	53,935.93	0.00	(29,397.90)	0.00	24,538.03	8,878.21
35	224,429.24	1,133.02	(23,448.87)	0.00	202,113.39	50,939.97
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	269,672.25	1,421.00	0.00	0.00	271,093.25	993.62
61	2,724,412.73	2,129.71	(24,350.37)	(137,710.03)	2,564,482.04	24,488.61
62	2,693,979.15	51,796.87	0.00	0.00	2,745,776.02	0.00
81	3,639.13	3,620.79	(3,673.68)	0.00	3,586.24	230.32
82	238.00	895.56	(130.20)	0.00	1,003.36	0.00
84	77,946.31	13,339.40	(31,632.72)	0.00	59,652.99	0.00
85	0.00	1,604.10	(1,604.10)	0.00	0.00	0.00
86	25,266.96	1,557.16	(2,014.92)	0.00	24,809.20	325.00
88	1,827,530.98	167,405.37	(230,496.37)	0.00	1,764,439.98	0.00
90	(161,652.15)	162,232.00	(47,203.66)	0.00	(46,623.81)	4,197.08
91	(7,603.00)	7,448.00	0.00	0.00	(155.00)	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	(15,955.52)	15,758.00	(6,882.43)	0.00	(7,079.95)	1,966.20
95	(4,014.48)	4,014.00	(738.16)	0.00	(738.64)	17.33
99	(89,129.51)	0.00	0.00	0.00	(89,129.51)	0.00
Grand Total:	12,941,659.06	2,207,441.04	(2,034,760.28)	(140,010.03)	12,974,329.79	277,668.28

Detail of Expenditures/Revenue/Investments for Bond Accounts

Account 2138146 (Compliance)			
<i>Receipts</i>			
	12/22/2014	Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>			
<i>Current Balance</i>			<u>\$ 10,000.00</u>
Account 2138145 (Cost of Issuance)			
<i>Receipts</i>			
	12/22/2014	Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>			
	Previous	Balance Forward	\$ (100,039.16)
	02/18/15	Transfer to Improvement Account	\$ (3,090.84)
<i>Current Balance</i>			<u>\$ (0.00)</u>
Account 2138110 (Improvement Account)			
<i>Receipts</i>			
	12/22/2014	Go Bond Series 2014 - CUSIP 60934N807	Market Value \$ 43,971,269.25 Book Value \$ 43,971,269.25
	02/28/2018	Prior Balance	\$ 3,211.01 \$ 3,211.01
<i>Expenditures</i>			
	02/28/2018	Prior Balance	\$ (41,143,199.63) \$ (41,143,199.63)
		Withdrawal	\$ - \$ -
	03/31/2018	Realized Gains/Unrealized Losses	\$ - \$ -
	03/31/2018	Interest	\$ 2,129.71 \$ 2,129.71
		Transfer to Bond & Int Fund	\$ - \$ -
<i>Current Balance</i>			<u>\$ 2,833,410.34 \$ 2,833,410.34</u>
Investment of Funds			
			Market Value Book Value
	0%	Invested as of 03/31/18	\$ - \$ -
	100%	Money Market Funds	\$ 2,843,410.34 \$ 2,843,410.34
<i>Current Balance</i>			<u>\$ 2,843,410.34 \$ 2,843,410.34</u>
<i>Other Bond Project Expense</i>			
		Bond Expenses paid 03/31/18	\$ 493,001.98
		Bond Reimbursements from Nabholz project	\$ (204,073.68)
		<i>To Draw from Security Bank</i>	<u>\$ 288,928.30</u>
		All Account Balances	\$ 2,564,482.04
		Cash Summary Balance	\$ 2,564,482.04

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87242	04/10/2018	X			4STATESANI	4 State Sanitation, LLC	1,480.00
87243	04/10/2018	X			ALASTORE	American Library Association	83.00
87244	04/10/2018	X			AMSTER	Amsterdam Printing	340.75
87245	04/10/2018	X			ARLACOMP	Arlan Company Inc.	505.00
87246	04/10/2018	X			BSNSPORT	BSN Sports	1,965.80
87247	04/10/2018	X			BUNTHER	Theresa Buntain	11.12
87248	04/10/2018	X			CAROBIO	Carolina Biological Supply Co	853.78
87249	04/10/2018	X			CAVENER	Cavener's	60.87
87250	04/10/2018	X			DJGLASS	Daniel Bowman	10.43
87251	04/10/2018	X			FASTENAL	Fastenal	646.82
87252	04/10/2018	X			FOLLSOLU	Follett School Solutions	109.99
87253	04/10/2018	X			FSCCMUSI	Fort Scott Community College	144.00
87254	04/10/2018	X			FTSCTRI	Fort Scott Tribune	110.50
87255	04/10/2018	X			FOURSTAT	Four States	6,622.27
87256	04/10/2018	X			GORMKRIS	Krista Gorman	66.20
87257	04/10/2018	X	X	04/11/2018	HEATOIL	Heathwood Oil Co	95.00
87258	04/10/2018	X			HILAND	Hiland Dairy Company	8,552.32
87259	04/10/2018	X			KKAUTOP	K & K Auto Parts Inc.	1,014.34
87260	04/10/2018	X			KANSTRUC	Kansas Truck Equipment Company	1,778.06
87261	04/10/2018	X			KETCHIND	Ketch Industries	2,116.92
87262	04/10/2018	X			KIRKLAND	Kirkland Welding Supplies,inc	245.01
87263	04/10/2018	X			KITSNATA	Natalie Kitsmiller	8.18
87264	04/10/2018	X			KONEELEV	Kone Elevator	1,008.09
87265	04/10/2018	X			LAKESHORE	Lakeshore	75.87
87266	04/10/2018	X			LOCKMOTO	Lockwood Motor Supply	91.79
87267	04/10/2018	X			LOCKWORX	Daniel Ellis	276.00
87268	04/10/2018	X			MARRINC	Marrones Inc	3,993.00
87269	04/10/2018	X			MERCYSYS	Mercy Health System of Kansas, Inc.	4,160.00
87270	04/10/2018	X			MIDWBUS	Midwest Bus Sales, Inc	114.30
87271	04/10/2018	X			MODECOPY	Galen Bigelow Jr.	75.68
87272	04/10/2018	X			NABHOLZ	Nabholz Construction	137,710.03
87273	04/10/2018	X			ORIENTAL	Oriental Trading Company	44.97
87274	04/10/2018	X			POPPBIND	Popp Binding & Laminating, Inc.	110.11
87275	04/10/2018	X			REALGOOD	Really Good Stuff	87.91
87276	04/10/2018	X			RIDDELL	Riddell	1,507.92
87277	04/10/2018	X			SCALRENEE	Renee Scales	2,000.00
87278	04/10/2018	X			SCHOSPEC	School Specialty Supply	833.02
87279	04/10/2018	X			SEKEDSER	SEK Education Service Center	225.00
87280	04/10/2018	X			SHAPEAMER	Shape America	278.00
87281	04/10/2018	X			SUMMTRU	Summit Truck Group	1,164.65
87282	04/10/2018	X			SUPPWORK	Supply Works	90.64
87283	04/10/2018	X			SUTHERLAND	Sutherlands HomeBase Nevada	448.50
87284	04/10/2018	X			TEACSYNE	Teacher Synergy, LLC	148.92
87285	04/10/2018	X			TEACDISC	Teacher's Discovery	64.15
87286	04/10/2018	X			TRACSUPP	Tractor Supply Co.	167.97
87287	04/10/2018	X			USD234	USD 234	66.20
87288	04/10/2018	X			USD234S	USD 234 Stockroom	483.67
87289	04/10/2018	X			WESTENER	Westar Energy	26,625.13
87290	04/10/2018	X			WILLMACG	William V Macgill & Co	248.06
87291	04/12/2018				SOUTKSNF	South Kansas NFL	140.00
87292	04/16/2018	X			BOURTREA	Bourbon County Treasurer	156.75
87293	04/16/2018				CHANSWIMTE	Chanute Swim Team	300.00
87294	04/16/2018	X			FASTENAL	Fastenal	132.66
87295	04/16/2018	X			FIVECOR2	Five Corners LLC	258.87
87296	04/16/2018	X			FTSCTRI	Fort Scott Tribune	83.25
87297	04/16/2018				GWFOODS	G & W Cash Saver	40.02
87298	04/16/2018				JWSPORTS	J & W Sports	95.00
87299	04/16/2018	X			KOMBFM	KOMB-FM	40.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87300	04/16/2018	X			MARSGREA	Marsha's Great Plains Deli	34.00
87301	04/16/2018	X			MODECOPY	Galen Bigelow Jr.	1,263.00
87302	04/16/2018	X	X	04/16/2018	VERIOPER	Veritiv Operating Company	95.30
87303	04/16/2018	X			VISA	Visa	33.59
87304	04/16/2018	X			VERIWIRE	Verizon Wireless	95.30
87323	04/17/2018				5STARFOO	5 Star Food Equipment	157.12
87324	04/17/2018	X			ACTSTUDENT	ACT Student Services	419.48
87325	04/17/2018	X			ALIGSERV	Alignment Services	357.00
87326	04/17/2018	X			AMAZON	Amazon Credit	13,218.96
87327	04/17/2018	X			BREAKOUT	Breakout, Inc.	150.00
87328	04/17/2018	X			CARDSERV	Card Services	11,043.56
87329	04/17/2018	X			CITYUTIL	City Of Fort Scott Utilities	589.21
87330	04/17/2018	X			CONSOPLAST	Consolidated Plastics	958.50
87331	04/17/2018				COVEONE	Cover One	119.90
87332	04/17/2018	X			DECKEQUI	Decker Equipment	54.05
87333	04/17/2018	X			DEMCO	Demco	802.04
87334	04/17/2018	X			DISCSCHL	Discount School Supply	48.99
87335	04/17/2018	X			ELLISEDUCA	Ellison Education Customer Service	11.00
87336	04/17/2018	X			FIVECOR2	Five Corners LLC	5,644.48
87337	04/17/2018	X			FSHS	Fort Scott High School	6,500.00
87338	04/17/2018	X			GWFOODS	G & W Cash Saver	9.64
87339	04/17/2018	X			GLOVECARO	Carol Glover	6.00
87340	04/17/2018	X			GOPHSFOR	Gopher Sport	214.80
87341	04/17/2018	X			HEATOIL	Heathwood Oil Co	95.99
87342	04/17/2018	X			HOUGMIFH	Houghton Mifflin Harcourt	379.94
87343	04/17/2018				IBPA	IBPA	50.00
87344	04/17/2018	X			KSGASSE	Kansas Gas Service	1,970.38
87345	04/17/2018	X			KASB	KASB	14,778.22
87346	04/17/2018	X			LIBEMUTS	Liberty Mutual	169.00
87347	04/17/2018	X			MODECOPY	Galen Bigelow Jr.	468.00
87348	04/17/2018				NORRHEAT	Norris Heating & Air Conditioning Corp	75.00
87349	04/17/2018	X			NTHERM	nTherm, LLC	2,147.29
87350	04/17/2018	X			PLANKROAD	Plank Road Publishing	261.10
87351	04/17/2018	X			POPPDANE	Danette Popp	52.44
87352	04/17/2018	X			PRESAWAR	President's Education Awards	125.00
87353	04/17/2018	X			REALGOOD	Really Good Stuff	180.25
87354	04/17/2018	X			RTSMICRO	RTS Microsystems	3,472.00
87355	04/17/2018				RUHLSOND	Sondra Ruhl	6.00
87356	04/17/2018	X			SCHOSTORON	Scholastic Store Online	2,496.10
87357	04/17/2018	X			SCHOSPEC	School Specialty Supply	1,644.35
87358	04/17/2018	X			SEKEDSER	SEK Education Service Center	40.00
87359	04/17/2018	X			SUNDAPUBLI	Sundance Publishing	579.48
87360	04/17/2018	X			SUPREMTU	Supreme Turf Products, Inc	99.75
87361	04/17/2018	X			SURVEYMONK	SurveyMonkey Inc.	360.00
87362	04/17/2018	X			TEACDIRE	Teacher Direct	135.84
87363	04/17/2018	X			TEACDISC	Teacher's Discovery	151.03
87364	04/17/2018	X			TOTALELECT	Total Electronics Contracting, Inc.	1,190.80
87365	04/17/2018	X			USGAMES	US Games	233.92
87366	04/17/2018	X			USD234	USD 234	4,554.00
87367	04/17/2018	X			WORLBOO	World Book, Inc.	525.50
87368	04/23/2018				APLUSDR	A Plus Dry Cleaners	950.00
87369	04/23/2018	X			ATT5019	A T & T	390.59
87370	04/23/2018				ALLEJOE	Joe Allen	12.00
87371	04/23/2018	X			BSNSPORT	BSN Sports	258.11
87372	04/23/2018				COSESUSA	Susanne Cosens	10.00
87373	04/23/2018				CVATA	CVATA	350.00
87374	04/23/2018	X			FLINSCIE	Flinn Scientific Inc.	102.20
87375	04/23/2018	X			FSCCMUS	Fort Scott Community College	50.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87376	04/23/2018	X			FREYSCIE	Frey Scientific	374.54
87377	04/23/2018	X			HOLMEFURNI	Holmes Furniture Shop	4,392.50
87378	04/23/2018				JWPEPP	J. W. Pepper & Sons Inc.	61.99
87379	04/23/2018				KEMMANGI	Angie Kemmerer	5.44
87380	04/23/2018				LRSPECIALT	L & R Specialties	223.00
87381	04/23/2018	X			LAKELEAR	Lakeshore Learning Materials	2,521.61
87382	04/23/2018	X			LARNEDHS	Larned High School	147.00
87383	04/23/2018	X			MODECOPY	Galen Bigelow Jr.	315.00
87384	04/23/2018				NATIOAUTIS	National Autism Resources	614.68
87385	04/23/2018	X			ORIENTAL	Oriental Trading Company	106.80
87386	04/23/2018				POCKFULLTH	Pocket Full of Therapy	28.75
87387	04/23/2018				REALGOOD	Really Good Stuff	70.93
87388	04/23/2018				REHABMART	Rehabmart, LLC	60.00
87389	04/23/2018				RELIPEST	Reliable Pest Control, Inc.	290.00
87390	04/23/2018				RESOEDUCAT	Resources for Educators	249.00
87391	04/23/2018	X			SAKETOWI	Saker Towing LLC	737.00
87392	04/23/2018	X			SCHOSTORON	Scholastic Store Online	334.54
87393	04/23/2018	X			SCHORICK	Rick Scholes	11.00
87394	04/23/2018	X			SCHOSPEC	School Specialty Supply	887.39
87395	04/23/2018				SEATSACK	Seat Sack, Inc.	179.00
87396	04/23/2018				SEKEDSER	SEK Education Service Center	4,514.00
87397	04/23/2018	X			SHARMUSI	Shar Music	338.21
87398	04/23/2018	X			SNA	SNA	42.00
87399	04/23/2018	X			SNAPINDU	Snap-on Industrial	979.59
87400	04/23/2018	X			WILLMACG	William V Macgill & Co	722.74
87401	04/25/2018				CAVENER	Cavener's	29.10
87402	04/25/2018	X			CEWATE	CE Water Management, Inc.	425.70
87403	04/25/2018	X			CITYUTIL	City Of Fort Scott Utilities	1,408.13
87404	04/25/2018				DAYTIMER	Daytimers, Inc.	50.50
87405	04/25/2018				KSHSAA	KSHSAA	220.00
87406	04/25/2018				NATIOAUTIS	National Autism Resources	270.54
87407	04/25/2018				RUDDICKSIN	Ruddick's Inc.	1,400.00
87408	04/25/2018	X			SAKETOWI	Saker Towing LLC	427.00
87409	04/25/2018	X			SCHOSPEC	School Specialty Supply	544.58
87410	04/25/2018				SUMMTRU	Summit Truck Group	1,148.64
87411	04/25/2018	X			USD234	USD 234	11.00
87412	04/25/2018				WALMART	Wal-Mart Super Center	1,781.06
87413	04/25/2018				WICHOFFI	Wichita State University	250.00
87414	04/25/2018				YOAKBOBB	Bobbie Yoakam	3,064.75
87415	04/26/2018				BSNSPORT	BSN Sports	482.06
87416	04/26/2018				FASTENAL	Fastenal	26.63
87417	04/26/2018				WALMART	Wal-Mart Super Center	52.86
87418	04/26/2018				WESTENER	Westar Energy	24.09
87419	04/27/2018				BABEHEAD	Babe Ruth League International Headquarters	452.95
87420	05/01/2018				KEYSLEAR	Keystone Learning Services	15.00
87421	05/02/2018				3DSTART	Claude Durossette	198.99
87422	05/02/2018				ALIGSERV	Alignment Services	79.99
87423	05/02/2018				ALLSYSTE	All Systems Designed Solutions	140.00
87424	05/02/2018				BLICKARTSU	Blick Art Supplies	773.28
87425	05/02/2018				BRITMICH	Michelle Brittain	23.19
87426	05/02/2018				BUNTHER	Theresa Buntain	19.74
87427	05/02/2018				CDWG	CDWG (r) Corporate Headqtrs.	5,176.50
87428	05/02/2018				CEWATE	CE Water Management, Inc.	253.87
87429	05/02/2018				CITYUTIL	City Of Fort Scott Utilities	29.25
87430	05/02/2018				COOKIEMOMS	Briana Spurgeon	125.00
87431	05/02/2018				CROSMIDW	Cross-Midwest Tire Co.	2,551.50
87432	05/02/2018				DUROTIRE	Irvin Durossette	344.50
87433	05/02/2018				FIVECOR2	Five Corners LLC	6,563.00

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
87434	05/02/2018				FOLLSOLU	Follett School Solutions	393.15
87435	05/02/2018				FSHS	Fort Scott High School	2,561.80
87436	05/02/2018				FOXJOHN	John Fox	289.10
87437	05/02/2018				GENENANC	Nancy Geneva	18.31
87438	05/02/2018				GRIMETAMM	Tammy Grimes	24.15
87439	05/02/2018				CHRISANGE	Angela Helton Christy	7.85
87440	05/02/2018				JOHNDEERE	John Deere Financial	404.52
87441	05/02/2018				KSFFFAASSOC	Kansas FFA Association	160.00
87442	05/02/2018				KANSTRUC	Kansas Truck Equipment Company	71.62
87443	05/02/2018				KEMMANGI	Angie Kemmerer	12.00
87444	05/02/2018				MAYCOACE	Mayco Ace Hardware	297.89
87445	05/02/2018				MIDWBUS	Midwest Bus Sales, Inc	170.35
87446	05/02/2018				MODECOPY	Galen Bigelow Jr.	1,612.00
87447	05/02/2018				NATISCRE	National Screening Bureau	146.00
87448	05/02/2018				NITRPRO	NitroPromo.com	849.00
87449	05/02/2018				REIDMERE	Meredith Reid	25.08
87450	05/02/2018				STEVMIKH	Michelle Stevenson	191.29
87451	05/02/2018				TEACSYNE	Teacher Synergy, LLC	1,035.98
87452	05/02/2018				TRANE	Trane	3,257.23
87453	05/02/2018				USFOODS	US Foods, Inc.	12,689.94
87454	05/03/2018				CITYFORT	City Of Fort Scott	51,511.84
87455	05/04/2018				FSCCPRIN	Fort Scott Community College	110.00
87456	05/04/2018				STEVMIKH	Michelle Stevenson	40.55
87457	05/09/2018				4STATESANI	4 State Sanitation, LLC	1,480.00
87458	05/09/2018				AMERELE2	American Electric	1,512.96
87459	05/09/2018				AMSTER	Amsterdam Printing	372.88
87460	05/09/2018				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
87461	05/09/2018				BROOPUBLI	Brookes Publishing	575.96
87462	05/09/2018				COTTVIRG	Virginia Cotter	9.60
87463	05/09/2018				DYNACONT	Dynamic Control Systems	372.00
87464	05/09/2018				FOLLSOLU	Follett School Solutions	571.60
87465	05/09/2018				FTSCLUMB	Fort Scott Lumber	57.76
87466	05/09/2018				FOURSTAT	Four States	2,629.78
87467	05/09/2018				GWFOODS	G & W Cash Saver	616.81
87468	05/09/2018				HEIDTRUE	Heidrick True Value	35.44
87469	05/09/2018				HILAND	Hiland Dairy Company	10,340.11
87470	05/09/2018				JOSTENYB	Jostens	14.00
87471	05/09/2018				JUDYIRON	Judy's Iron & Metal Inc	514.53
87472	05/09/2018				KKAUTOP	K & K Auto Parts Inc.	575.10
87473	05/09/2018				KSDRUG	Kansas Drug Testing	157.50
87474	05/09/2018				KANSTRUC	Kansas Truck Equipment Company	379.11
87475	05/09/2018				KIRKLAND	Kirkland Welding Supplies,inc	306.18
87476	05/09/2018				LANCAMY	Amy Lancaster	25.00
87477	05/09/2018				LOCKMOTO	Lockwood Motor Supply	117.93
87478	05/09/2018				MARRINC	Marrones Inc	6,128.30
87479	05/09/2018				MERCYSYS	Mercy Health System of Kansas, Inc.	4,160.00
87480	05/09/2018				MERCYKANS	Mercy Kansas	25.00
87481	05/09/2018				MYERBROT	Myers Brothers	263.20
87482	05/09/2018				OREILLY	Oreilly Auto Parts	120.98
87483	05/09/2018				PARKKYLE	Kyle Parks	4.75
87484	05/09/2018				PHILL66	Phillips 66 Fleet Services	109.05
87485	05/09/2018				PIZZHUT	Pizza Hut	96.00
87486	05/09/2018				POPPDANE	Danette Popp	65.79
87487	05/09/2018				PROVANT	ProVantage	42.28
87488	05/09/2018				REALGOOD	Really Good Stuff	62.91
87489	05/09/2018				SCHOOBOOK	Scholastic Book Clubs	40.00
87490	05/09/2018				SIMPSKILLE	Simply Skilled in Second, Inc.	472.00
87491	05/09/2018				WESTENE	Westar Energy	27,109.83

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>		<u>Check Amount</u>
Checking Account ID: 1						Void Total:	190.30	Total without Voids: 472,030.49
Check Type Total: Check						Void Total:	190.30	Total without Voids: 472,030.49
Payee Type Total: Vendor						Void Total:	190.30	Total without Voids: 472,030.49
Grand Total:						Void Total:	190.30	Total without Voids: 472,030.49

FSRC - Bills & Claims – May 2, 2018

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Fastenal Company	\$ 132.66	Parks Maintenance
KOMB-FM/KMDO-AM	\$ 40.00	Buck Run 411
J & W Sports Shop	\$ 95.00	Spelling Bee Trophies
G & W Foods	\$ 40.02	Special Event
Marsha's Great Plains Deli	\$ 34.00	Board Lunch
Ft. Scott Tribune/Countryside	\$ 83.25	Summer Want Ad
Verizon	\$ 95.30	Cell Phones
Chanute Swim Team	\$ 300.00	Team Registration
Modern Copy Systems	\$1263.00	Monthly Contract & Paper
Bourbon Co. Treasurer Office	\$ 156.75	Truck Tags
5 Corners Mini Mart, LLC	\$ 258.87	Fuel for Vehicles
Visa	\$ 33.59	Truck Main. & Special Event
Monthly Bills		
BSN Sports, LLC	\$ 482.06	Athletic Supplies
Fastenal Company	\$ 26.63	Parks Maintenance
Westar Energy	\$ 24.09	Service @ Cullor
Walmart Community/SYNCB	\$ 52.86	Office Supplies, Truck Main., & Special Event
Total Bills & Claims	\$3118.08	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School							
A	BOE ACCOUNTS							
	1100		Lost Library Books	0.00	10.05	0.00	0.00	10.05
	1101		Faxes	0.00	0.00	0.00	0.00	0.00
	1102		Copies	0.00	2.74	0.00	0.00	2.74
	1103		Phone Calls	0.00	0.00	0.00	0.00	0.00
	1104		Textbook Rental	220.00	142.00	70.00	0.00	292.00
	1105		Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106		Interest	4.74	4.80	4.74	0.00	4.80
	1107		Food Service	0.00	0.00	0.00	0.00	0.00
	1109		Sales Tax	188.08	12.70	188.08	0.00	12.70
	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	110.00	12.00	110.00	0.00	12.00
	1114		Athletics	1,875.46	0.00	0.00	0.00	1,875.46
	1115		Agendas	4.57	0.00	4.57	0.00	0.00
	1116		FSMS Lab Fees	20.00	80.00	20.00	0.00	80.00
	3132		Project Art	40.00	80.00	40.00	0.00	80.00
		A	Totals:	2,462.85	344.29	437.39	0.00	2,369.75
B	GIFTS							
	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	Totals:	239.64	0.00	0.00	0.00	239.64
C	CLASSES							
	3101		Home Economics	0.92	0.00	0.00	0.00	0.92
	3112		Book Fair	1,187.56	0.00	389.19	0.00	798.37
	3113		Technology	373.31	122.26	268.90	0.00	226.67
	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	4,802.82	250.00	100.00	0.00	4,952.82
	3127		Student Incentive Program	0.00	0.00	0.00	0.00	0.00
	3128		Healthy Snacks	714.76	0.00	0.00	0.00	714.76
	3143		Recycling	2,132.70	0.00	0.00	0.00	2,132.70
		C	Totals:	9,452.28	372.26	758.09	0.00	9,066.45
D	HIGH SCHOOL							
	4100		Activity Cards	0.00	0.00	0.00	0.00	0.00
		D	Totals:	0.00	0.00	0.00	0.00	0.00
E	CLUBS							
	120		FCA	2,711.74	25.00	0.00	0.00	2,736.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

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:				3,063.39	25.00	0.00	0.00	3,088.39
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	15,837.81	0.00	0.00	0.00	15,837.81
2116			Turkey Fund	780.08	0.00	0.00	0.00	780.08
3108			Student Beverage	321.87	0.00	148.25	0.00	173.62
3126			FSMS Wellness Committee	529.40	0.00	0.00	0.00	529.40
3134			Paper/Pencil Sale	436.27	0.00	0.00	0.00	436.27
3136			Special Activities	248.37	100.00	0.00	0.00	348.37
3137			Memory Book	5,013.41	0.00	2,960.00	0.00	2,053.41
H Totals:				23,167.21	100.00	3,108.25	0.00	20,158.96
FSMS Totals:				40,328.54	841.55	4,303.73	0.00	36,866.36
Report Totals:				40,328.54	841.55	4,303.73	0.00	36,866.36

AS
BS

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary							
A	BOE ACCOUNTS							
	1100	Lost Library Books		38.76	0.00	38.76	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		175.00	145.00	175.00	0.00	145.00
	1105	Lost Textbooks		0.00	15.00	0.00	0.00	15.00
	1106	Interest		1.04	1.37	1.04	0.00	1.37
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		2,295.50	2,075.15	2,295.50	0.00	2,075.15
	1109	Sales Tax		28.12	0.00	28.12	0.00	0.00
		A Totals:		2,538.42	2,236.52	2,538.42	0.00	2,236.52
B	GIFTS							
	2101	Accelerated Reader		0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women		0.00	0.00	0.00	0.00	0.00
	2113	Progressive Mother's		0.00	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxiliary		0.00	0.00	0.00	0.00	0.00
	2117	Wal-Mart		0.00	0.00	0.00	0.00	0.00
	2120	Target		154.82	0.00	0.00	0.00	154.82
	2200	Indigent Fund		382.60	0.00	0.00	0.00	382.60
	2207	Kiwanis		0.00	0.00	0.00	0.00	0.00
	2209	MacDonald's		0.00	0.00	0.00	0.00	0.00
	2211	Pioneer Kiwanis		0.00	0.00	0.00	0.00	0.00
		B Totals:		537.42	0.00	0.00	0.00	537.42
C	CLASSES							
	3102	Music Club		75.00	0.00	0.00	0.00	75.00
	3106	Field Trips		0.00	0.00	0.00	0.00	0.00
	3129	Leadership		2,952.03	268.00	264.87	0.00	2,955.16
	3131	Physical Education Patrol Club		630.04	133.76	80.00	0.00	683.80
	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	111.08	0.00	-111.08
	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		3,722.30	203.50	546.14	0.00	3,379.66
	3146	Media Center		1,316.23	3,002.63	3,054.13	0.00	1,264.73
		C Totals:		8,695.60	3,607.89	4,056.22	0.00	8,247.27
D	HIGH SCHOOL							
	4100	Activity Cards		2.00	0.00	0.00	0.00	2.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		D	Totals:	2.00	0.00	0.00	0.00	2.00
E	CLUBS							
	210		Student Council	47.92	0.00	0.00	0.00	47.92
		E	Totals:	47.92	0.00	0.00	0.00	47.92
		WSE	Totals:	11,821.36	5,844.41	6,594.64	0.00	11,071.13
			Report Totals:	11,821.36	5,844.41	6,594.64	0.00	11,071.13

[Handwritten Signature]

Jay Mishra
SIGN

4-9-18
DATE

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
		1100	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	3.75	35.00	0.00	0.00	38.75
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	2.13	2.20	2.13	0.00	2.20
		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	37.73	0.00	37.73	0.00	0.00
			A Totals:	92.70	37.20	39.86	0.00	90.04
B	GIFTS							
		2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
		2102	Rotary	0.00	0.00	0.00	0.00	0.00
		2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00
		2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00
		2106	Family and Community Education	14.73	0.00	0.00	0.00	14.73
		2107	Coins For Caring	204.19	0.00	0.00	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:	418.92	0.00	0.00	0.00	418.92
C	CLASSES							
		3100	Student Leadership	4,001.26	0.00	0.00	0.00	4,001.26
		3102	Music Club	345.00	0.00	0.00	0.00	345.00
		3103	Best Box Label Club	892.82	0.00	152.00	0.00	740.82
		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	12,046.61	590.00	1,000.00	0.00	11,636.61
		3110	Wellness	0.00	0.00	0.00	0.00	0.00
		3111	Other Funds	32.00	2,731.28	2,731.28	0.00	32.00
		3130	Tiger Pride Club	2,540.43	0.00	456.49	-66.42	2,017.52
			C Totals:	20,318.76	3,321.28	4,339.77	-66.42	19,233.85
D	HIGH SCHOOL							
		4100	Activity Cards	40.00	0.00	0.00	0.00	40.00

** made Adj in April per Carole*

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

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:		20,870.38	3,358.48	4,379.63	-66.42	19,782.81
Report Totals:				20,870.38	3,358.48	4,379.63	-66.42	19,782.81



Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School							
A	BOE ACCOUNTS							
	1109	Sales Tax		1,350.17	908.03	1,350.17	0.00	908.03
	2500	Athletics		27,678.25	7,145.34	5,801.46	-0.00	29,022.13
	2505	Book Rental		266.00	340.00	266.00	0.00	340.00
	2510	Personal Copies		0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed		0.00	672.00	0.00	0.00	672.00
	2520	Interest		34.23	73.17	34.23	-34.23	38.94
		A Totals:		29,328.65	9,138.54	7,451.86	-34.23	30,981.10
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		3,726.08	560.00	25.00	0.00	4,261.08
	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:		8,081.20	560.00	25.00	0.00	8,616.20
D	HIGH SCHOOL							
	1500	Boys Basketball		7,538.97	1,306.03	82.22	-305.33	8,457.45
	1505	Baseball Team		4,907.40	385.00	2,816.87	0.00	2,475.53
	1510	Football Team		3,980.60	0.00	406.54	0.00	3,574.06
	1515	Boys Golf Team		2,463.17	1,220.00	147.50	0.00	3,535.67
	1520	Softball Team		5,146.93	6,849.00	88.40	0.00	11,907.53
	1525	Tennis Team		1,419.93	0.00	0.00	0.00	1,419.93
	1530	Track Team		11,564.03	573.35	251.86	0.00	11,885.52
	1535	Volleyball Team		913.15	0.00	0.00	0.00	913.15
	1540	Wrestling Team		1,827.41	215.00	318.82	0.00	1,723.59
	1545	Weight Training		407.80	315.00	0.00	0.00	722.80
	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		15,450.13	1,306.02	232.23	-305.33	16,218.59
		D Totals:		61,970.31	12,169.40	4,344.44	-610.66	69,184.61
E	CLUBS							
	100	Art Club		2,215.09	34.00	1,661.44	0.00	587.65
	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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
110	Drama Club			2,352.36	0.00	0.00	0.00	2,352.36
115	FBLA			790.77	0.00	0.00	0.00	790.77
120	FCA			1,101.73	100.00	489.86	0.00	711.87
125	FEA			1,078.60	0.00	560.00	0.00	518.60
130	Automotive Technology			1,463.52	782.00	684.98	0.00	1,560.54
135	FFA			36,980.05	1,780.83	5,241.16	0.00	33,519.72
140	FCCLA			766.03	0.00	0.00	0.00	766.03
145	Global Cultural & Diversity Club			1,189.09	0.00	0.00	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	288.20	0.00	325.40
160	Key Club			373.55	886.33	807.00	0.00	452.88
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			7,431.52	894.00	884.72	0.00	7,440.80
185	Thespians Club			6,326.99	3,683.00	256.54	1,010.00	10,763.45
190	Pride			1,314.45	0.00	0.00	0.00	1,314.45
195	Travel Club			16,386.81	0.00	0.00	0.00	16,386.81
200	Science Club			237.75	0.00	0.00	0.00	237.75
205	Quarterback Club			84.28	0.00	0.00	0.00	84.28
210	Student Council			3,862.69	418.00	541.04	-10.00	3,729.65
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:				97,940.06	8,578.16	11,414.94	1,000.00	96,103.28
F MUSIC, DRAMA, PUBLICATIONS								
1000	Band Boosters			2,672.30	0.00	700.87	0.00	1,971.43
1005	Choir Fund			2,499.26	0.00	100.00	0.00	2,399.26
1010	Orchestra Fund			1,405.24	0.00	0.00	0.00	1,405.24
1015	Cheerleaders			3,173.37	1,160.00	76.92	0.00	4,256.45
1020	Dance Team			3,197.39	20.00	640.00	0.00	2,577.39
1025	Spirit Club			192.45	0.00	0.00	0.00	192.45
1030	Drama Plays			18,139.28	0.00	0.00	-1,000.00	17,139.28
1035	Crimson			5,586.84	77.50	510.00	0.00	5,154.34
1040	Tiger Times			1,647.61	96.00	560.00	0.00	1,183.61
1045	Academic Team			300.94	0.00	105.61	0.00	195.33
F Totals:				38,814.68	1,353.50	2,693.40	-1,000.00	36,474.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
	2000		Academic Achievement	1,648.71	3,760.00	0.00	0.00	5,408.71
	2005		Classes Past	3,195.18	0.00	0.00	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	500.00	0.00	910.35
	2015		Faculty Needs Fund	959.55	186.00	73.61	0.00	1,071.94
	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	3,563.32	0.00	179.23	0.00	3,384.09
	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	2,605.81	0.00	0.00	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	14.00	0.00	5,557.46
	2065		Concession Fund	3,867.32	0.00	1,236.51	610.66	3,241.47
	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	170.00	0.00	1,249.90
	2085		Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
	2205		Kiwanis Student Needs Fund	47.06	0.00	0.00	0.00	47.06
	2525		ID Card Fund	185.00	70.00	0.00	0.00	255.00
	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:	59,350.26	4,016.00	2,173.35	610.66	61,803.57
	FSHS		Totals:	295,485.16	35,815.60	28,102.99	-34.23	303,163.54
			Report Totals:	295,485.16	35,815.60	28,102.99	-34.23	303,163.54



PRESENTATION OF DIPLOMA

Nicki Traul, Curriculum Director, presented Kimberly Blethen with her high school diploma. Ms. Blethen is the first adult education graduate from the virtual program.

CONSIDER BOURBON COUNTY INTERLOCAL AGREEMENT

Justin Meeks and Lynne Oharah presented information on the Bourbon County Interlocal Agreement.

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the Bourbon County Interlocal Agreement:

BOURBON COUNTY
INTERLOCAL AGREEMENT
2018 – 2023

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this _____ day of May 2018 by and between Bourbon County (hereinafter referred to as "County") and U.S.D. 234 (hereinafter referred to as "U.S.D.").

WHEREAS, K.S.A. 12-2904 allows public agencies to enter interlocal agreements to jointly perform certain functions including economic development;

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17, 114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17, 119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The parties agree to consider and adopt a neighborhood revitalization plan in substantially the same form and content as the attached hereto and incorporate by reference as if fully set forth herein. The parties further agree the neighborhood revitalization plan as adopted will not be amended by any of the parties except as may be necessary to comply with applicable state law or regulation.
2. The parties further agree that the County shall administer the neighborhood revitalization plan as adopted by each party on behalf of the signatory parties. The parties acknowledge and agree that five (5%) of the increment, as defined by K.S.A. 12-17, 118, shall be used to pay for administrative costs of the County in implementing and administering the plan, all as described in the neighborhood revitalization plan. The County shall create a neighborhood revitalization plan pursuant to K.S.A. 12-17, 118 and amendments for the purpose of financing the redevelopment and to provide rebates.
3. To encourage the satisfaction and involvement in the revitalization program by the public, the County will pay its share of the rebate plus the rebates due from the other participating property tax levying entities unless the tax levying entity indicates to the County otherwise.
4. This Agreement shall be effective upon all parties, citizens, corporations, public institutions and U.S.D., beginning on June 1, 2018 and expire December 31, 2024. The parties agree to undertake annual review of the neighborhood revitalization plan commencing on or before June 15 of each year to determine any needed modifications to the neighborhood revitalization plan

and participation in a new interlocal agreement. The parties agree that termination of this agreement by any party prior to December 31, 2024 would adversely impact the plan and, consequently, this agreement makes no provision for termination prior to the expiration date.

5. This agreement shall be executed in several counterparts, all of which together shall constitute one original agreement.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first above written.

BOURBON COUNTY, KANSAS

Chairman, Bourbon County Commissioners

Attest:

Kendall Mason, County Clerk

FORT SCOTT USD #234

(seal)

Jamie D. Armstrong

President, USD 234 Board of Education

Attest:

Gina Shelton

USD 234 Board of Education Clerk

PUBLIC FORUM INFORMATION

There were no comments in the public forum section.

KNEA REPORT

There was no report from KNEA.

SUPERINTENDENT'S REPORT

Superintendent Bob Beckham congratulated the golf team on their first place finish at regionals, reported that negotiations had begun with additional sessions scheduled, and recognized the years of service by the retirees. He also thanked Shawn Thomas and Jeff DeLaTorre for a successful prom, senior awards, and graduation ceremony.

CURRICULUM DIRECTOR'S REPORT

Nicki Traul, Curriculum Director, reported on the professional development survey results, recent textbook adoptions, and new staff training to take place.

BUSINESS MANAGER'S REPORT

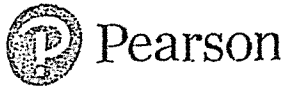
Gina Shelton, Business Manager, reported on the status of the roof consultant, the success of the Wellness Fair, summer work, the auction that will take place on June 29, and a community partnership between Winfield Scott and Peerless Products, Inc.

TECHNOLOGY DIRECTOR'S REPORT

Technology Director, Stephen Mitchell, reported on the results of a 1 to 1 survey completed by staff.

CONSIDER TEXTBOOK ADOPTION

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



Nicki Traul
 Curriculum Director
 Ft Scott Unified Sch Dist 234
 424 S Main St
 Fort Scott, KS 66701-2049
 United States

Quote Number: 44526
 Quote Creation Date: 05-09-2018
 Quote Expiration Date: 09-30-2018

Ft Scott USD 234 Magraders Textbooks

Price Quote Summary

Solution	Base Amount	Free Amount	Total
American Government	\$ 7,503.69	\$ 770.76	\$ 7,503.69
Solution Subtotal	\$ 7,503.69	\$ 770.76	\$ 7,503.69
			Shipping & Handling \$ 502.46
		Total	\$ 8,006.15

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
American Government						
Grade 9-12 ©2016						
9780328880386	MAGRUDERS AMERICAN GOVERNMENT READING AND NOTETAKING STUDY GUIDE ANSWER KEY GRADE 12	\$11.97	2	0	\$23.94	\$0.00
9780328880379	MAGRUDERS AMERICAN GOVERNMENT READING AND NOTETAKING STUDY GUIDE GRADE 12	\$17.97	2	0	\$35.94	\$0.00
9780133329872	MAGRUDERS AMERICAN GOVERNMENT 2016 RESOURCE DVD GRADE 9/12	\$293.97	1	1	\$293.97	\$293.97
9780133328493	MAGRUDERS 2016 STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE	\$93.97	0	75	\$0.00	\$7,047.75
9780133307108	MAGRUDERS AMERICAN GOVERNMENT 2016 TEACHER GUIDE GRADE 12	\$127.47	2	0	\$254.94	\$0.00
9780133321302	MAGRUDERS AMERICAN GOVERNMENT 2016 EXAMVIEW DVD GRADE 9/12	\$161.97	1	1	\$161.97	\$161.97
Grade 9-12 ©2016 Subtotal					\$ 770.76	\$ 7,503.69

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	American Government Subtotal				\$ 770.76	\$ 7,503.69
	Solution Subtotal				\$ 770.76	\$ 7,503.69
				Shipping and Handling		\$502.46
					Total	\$ 8,006.15

Addendum

Please submit a copy of this quotation, the District/School Purchase Order, and any other required documentation via one of the below:

eForm: <https://pearsoncommunity.force.com/support/s/pearson-order-form>
Fax: 1-877-260-2530
Mail: Pearson Education, P.O. Box 6820, Chandler, AZ 85246

For questions regarding your order please call Customer Service: 1-800-848-9500

As of December 31, 2016, Pearson will no longer accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

This is a price quotation for the customer's convenience only, and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Pearson at its offices. Pearson reserves the right to correct typographical, computational or other errors. Pearson's standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Annual subscriptions and/or maintenance and support charges automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing customerservice@pearson.com.

Fees for any renewals of product or support/maintenance subscriptions beyond the period covered by this pricing proposal will be at Pearson's then-current rates and, for products for which such fees are based on student count, the customer's then-current enrollment. All such renewal fees are due at the commencement of the new subscription period.

Implementation services provided by Pearson will be delivered to the customer based on established Pearson processes and billing procedures or through a Custom Scope of Work establishing milestones and/or billing schedule agreed upon by the customer. Changes, requested by the customer, to the original Scope of Work may result in additional costs. Travel related expenses associated with On-Site Training and Services are included in the listed price unless otherwise specified.

S&H charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.

Pearson reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Quoted prices may not reflect contract pricing for some customers. Any applicable contract pricing will be applied to the final invoice. If you require contract pricing reflected on the quote, please work with your Account Manager or contact Customer Service.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at time of invoicing may be more or less.

Certain Pearson products may have minimum requirements related to licensing, services, and/or pricing that are reflected in the attached quotation. The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.

If you are not entirely satisfied with any of our products, then you may, within one year from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

SCHOLASTIC CLASSROOM MAGAZINES 2018/2019 QUOTATION

School Name: WINFIELD SCOTT SCHOOL (66701100)
 Contact: KELLI MINTZ
 School Address: 316 W 10TH ST
 School City: FORT SCOTT State: KS Zip: 66701-2597

Ordering Teacher Names	Product Titles	Product Code #	Quantity	Price	Total Price
Kindergarten	LET'S FIND OUT	008	160 x 6 yrs	\$33.00	\$5280.00
Grade 1	SCHOLASTIC NEWS 1	010	140 x 6 yrs	\$33.00	\$4620.00
Grade 2	SCHOLASTIC NEWS 2	012	140 x 6 yrs	\$33.00	\$4620.00
		Total Subscriptions	440 x 6 yrs	Subtotal	\$14520.00
Based on 6 year subscription - M6433359				10% S & H	\$1452.00
6 year subscription paid in year 1				Price Total	\$15972.00

The total above does not reflect any applicable state or local taxes.

ONLINE AND IPAD EDITIONS INCLUDED WITH 10 OR MORE SUBSCRIPTIONS OF A SINGLE TITLE!

Classroom orders of ten or more student subscriptions include a complete teaching package, including a complimentary desk copy of the magazine, a Teacher's Guide, and access to magazine-specific online resources. The online resources include digital editions of each issue online and via an iPad app, videos to bring lessons to life, interactive games, and bonus skills sheets. Each of our domain-specific magazines provide full instructional support and prepare students for college and career readiness. Scholastic Classroom Magazines provide numerous opportunities for students to evaluate content presented in diverse media formats including print, online, and cross genre. Research shows that classroom magazines are vital to student success.

Order Instructions

Important: If your school orders supplies using a purchase order, complete this form and attach it to the purchase order or write purchase order number in here: _____

When orders are final, bill () Teachers () School () District Send invoice attention: _____

For your protection, please do not include credit card information in writing. If you wish to order using a credit card, please order by phone using the number below.

To order by telephone, please call: 1-800-387-1437 ext. 6368. To order by fax: 1-877-242-5865

To order via email: eprocurement@scholastic.com

To order by mail, note any quantity changes and send this form to:

Scholastic Classroom Magazines
 Attn: Sandy Hipchen
 2315 Dean Street, Suite 600
 St. Charles, IL 60175

Prices quoted are valid for 30 days.





Sales Representative:
 Jill Netz-Fulkerson, Ph.D.
 Office: (303) 237-5005
 Cell: (720) 635-0381
 jillfulkerson@comcast.net

Proposal For:
 USD 234
 Fort Scott Middle School
 620-223-0800
 ntraul@usd234.org

5/4/2018

Quote for: *The Kansas Journey, Second Edition*

Product	ISBN	Unit Price	Quantity	Ext Price
The Kansas Journey, Second Edition	978-1-4236-4621-1	\$49.95	150	\$7,492.50
			Total:	\$7,492.50

Teacher Materials

Product	ISBN	Unit Price	Quantity	Ext Price
Free set(s) of Teaching Materials (Includes items listed below)		\$259.75	6	FREE
Teacher Guide	978-1-4236-4622-8	\$74.95		\$0.00
Lesson Activities	978-1-4236-4623-5	\$14.95		\$0.00
ELL Support Guide	978-1-4236-4884-0	\$39.95		\$0.00
Chapter Assessments	978-1-4236-4619-8	\$29.95		\$0.00
USB Thumb Drive	978-1-4236-4626-6	\$99.95		\$0.00
			Total:	\$0.00

Digital Materials

Product	Students	Years	Ext Price
Free Digital Access	150	1	FREE
		No Additional Years	\$0.00
		Total:	\$0.00

Product	Students	Years	Ext Price
No Additional Students			\$0.00
		Total:	\$0.00

Subtotal: \$7,492.50
 Shipping: \$599.40
Grand Total: \$8,091.90

Savings:
 Free printed materials: \$1,558.50
 Free online access: \$2,100.00
 Multi-year discount: --

Please submit purchase orders with this quote by fax, email, or mail using the addresses below.

800-748-5439 -- ext 175 Fax 800-213-3023 -- P.O. Box 667. Layton, UT 84041

textbooks@gibbs-smith.com -- gibbsmitheducation.com

This quote is valid until: **8/3/2018**

EXPERIENCE STATE HISTORY

A digital platform from Gibbs Smith Education

To obtain access to Gibbs Smith Education's digital learning platform—EXPERIENCE STATE HISTORY:

Please choose one of the three options listed below and then fill in the necessary information. Submit this form with your purchase order.

Access Codes

I would like EACH TEACHER to receive an access code with their order of books.

Number of Teachers _____

Number of Students per Teacher _____

School Administrator

I would like a designated SCHOOL ADMINISTRATOR to be in charge of setting up all the teachers at our school.

School Administrator Contact Information:

Name _____

Email Address _____

Phone Number _____

Total Number of Teachers _____

District Administrator

I would like a designated DISTRICT ADMINISTRATOR to be in charge of setting up all the schools and teacher accounts for our district.

District Administrator Contact Information:

Name _____

Email Address _____

Phone Number _____

Total Number of Teachers _____

Total Number of Schools _____



Houghton Mifflin Harcourt

Proposal
Prepared For
Ft Scott Unified Sch Dist 234

For the Purchase of:
**HMH Social Studies 2018 Gr 8-10 Essential
Package 6 Yr**

Prepared By
Karen Heiman
karen.heiman@hmhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:
Nicki Traul
ntraul@usd234.org

HMH Confidential and Proprietary

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhco.com

Ft Scott Unified Sch Dist 234

HMH Social Studies 2018 Gr 8-10 Essential Package 6 Yr

ISBN	Title	Price	Quantity	Value of all Materials
US History: Beginnings to 1877 Essential Package				
Student Package				
1715072 9781328478818	2018 USH: Beginnings to 1877 Essential Student Resource Package with 6 Year Digital	\$87.70	150	\$13,155.00
<i>Package Includes:</i>				
<i>Student Edition Grade 6-8</i>				
<i>Online Student Edition (6-Year) Grade 6-8</i>				
<i>Downloadable Student Edition PDF Grade 6-8</i>				
Total for Student Package				\$13,155.00
Teacher Package				
1671143 9781328698704	HMH Social Studies United States History: Beginnings to 1877 Teacher Resource Package (Print/6yr Digital) Gr 6-8	\$381.00	2	\$762.00
<i>Package Includes:</i>				
<i>Student Edition Grade 6-8</i>				
<i>Spanish/English Guided Reading Workbook Grade 6-8</i>				
<i>Online Teacher Digital Management Center (6-Year) Grade 6-8</i>				
<i>Downloadable Teacher Resource Tool PDF Grade 6-8</i>				
<i>Teacher Guide Bundle Grade 6-8</i>				
<i>Guided Reading Workbook Answer Key Grade 6-8</i>				
Total for Teacher Package				\$762.00
Total for US History: Beginnings to 1877 Essential Package				\$13,917.00



Houghton Mifflin Harcourt

Attention:
Nicki Traul
ntraul@usd234.org

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhco.com

HMH Confidential and Proprietary

Ft Scott Unified Sch Dist 234

HMH Social Studies 2018 Gr 8-10 Essential Package 6 Yr

ISBN	Title	Price	Quantity	Value of all Materials
<u>HMH World History 2018</u>				
Student Resource Package				
1715017 9781328476104	2018 HMH Social Studies World History Essential Student Resource Package with 6Year Digital	\$95.20	75	\$7,140.00
<i>Package Includes:</i>				
<i>Student Edition Grade 6-8</i>				
<i>Online Student Edition (6-Year) Grade 6-8</i>				
<i>Downloadable Student Edition PDF Grade 6-8</i>				
Total for Student Resource Package				\$7,140.00
Teacher Resource Package				
1671943 9781328706010	2018 HMH Social Studies World History Premium/Hybrid Teacher Resource Package Print/6 Year Digital	\$386.00	2	\$772.00
<i>Package Include:</i>				
<i>Student Edition</i>				
<i>Spanish/English Guided Reading Student Workbook</i>				
<i>Guided Reading Student Workbook</i>				
<i>Teacher Guide Bundle</i>				
<i>Teacher Digital Management Center (6-Year)</i>				
<i>Downloadable Teacher Resource Tool</i>				
<i>Guided Reading Workbook Answer Key</i>				
Total for Teacher Resource Package				\$772.00
Total for HMH World History 2018				\$7,912.00



Houghton Mifflin Harcourt

Attention:
Nicki Traul
ntraul@usd234.org

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmc.com

HMH Confidential and Proprietary

Ft Scott Unified Sch Dist 234

HMH Social Studies 2018 Gr 8-10 Essential Package 6 Yr

ISBN	Title	Price	Quantity	Value of all Materials
Grade 9				
Student Resource Package				
1714975 9781328474940	2018 SS American History Essential Student Resource Package with 6 Year Digital	\$95.00	75	\$7,125.00
<i>Package Includes:</i> Student Edition Online Student Access (6-Year) Downloadable Student Edition				
Total for Student Resource Package				\$7,125.00
Teacher Resource Package				
1672157 9781328703019	HMH Social Studies: American History Premium/Hybrid Teacher ResourcePackage Print/6 Year Digital	\$398.00	2	\$796.00
<i>Package Include:</i> Student Edition Spanish/English Guided Reading Student Workbook Guided Reading Student Workbook Teacher Guide Bundle Teacher Digital Management Center (6-Year) Downloadable Teacher Resource Tool Guided Reading Workbook Answer Key				
Total for Teacher Resource Package				\$796.00
Total for Grade 9				\$7,921.00

Proposal Summary	
Subtotal Purchase Amount:	\$29,750.00
Shipping & Handling (10.50%):	\$3,123.75
Total Cost of Proposal (PO Amount):	\$32,873.75



Houghton Mifflin Harcourt

Attention:
Nicki Traul
ntraul@usd234.org

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

HMH Confidential and Proprietary

Proposal Date: 5/9/2018

Proposal for

Expiration Date:6/30/2018

Ft Scott Unified Sch Dist 234

HMH Social Studies 2018 Gr 8-10 Essential Package 6 Yr

Total Cost of Proposal (PO Amount): \$ 32,873.75

This is a proposal only.

This proposal is subject to HMH's Standard Terms and Conditions ("Ts & Cs") below:

<http://www.hmhco.com/common/terms-conditions>

Ts & Cs are also found on HMH invoices.

HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Unless otherwise agreed in writing, orders for Professional Services shall expire upon the earlier of (i) expiration of customer's funding or (ii) 24 months from receipt of the order.

Date of Proposal: 5/9/2018

Proposal Expiration Date:6/30/2018



Houghton Mifflin Harcourt



Houghton Mifflin Harcourt

Attention:
Nicki Traul
ntraul@usd234.org

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

HMH Confidential and Proprietary

5/9/2018

006765908

Sold:0000109689 Ship:0000109689

Page 5 of 5

Please submit this form with your purchase order.

W. W. Norton and Company Price Quote

The High School Group, 500 Fifth Avenue, New York, NY 10110

Price quote prepared for:

Fort Scott USD 234 (Nicki Traul)

424 S. Main, Fort Scott, KS 66701

Prepared on: 5/2/18

Valid until: 12/31/18

Representative: Carrie Polvino

Email: cpolvino@wwnorton.com

Phone number: 303.489.1638

Title & Edition	ISBN	Quantity	Unit Cost	Total
America: Essential Learning Edition, High School Second Edition	978-0-393-64323-7	20	\$91.00	\$1,820.00
			Sub Total	\$1,820.00
			S&H*	\$77.35
			Sub Total	\$1,897.35

ORDER TOTAL \$1,897.35**

Instructor Resources

Please note that only classroom sets purchased through W. W. Norton & Company will qualify for complimentary teaching materials and access. Print no-charge items must be included on purchase order to ensure delivery. Adopters are eligible to access online instructor resources for the titles purchased. Please contact your Norton representative for access once your order is placed.

1	Instructor Desk Copy	978-0-393-64323-7	no charge		
1	AP Test Bank (Print)	978-0-393-64383-1	no charge		
1	AP Test Bank (CD-Rom)	978-0-393-64384-8	no charge		
1	Instructor's Manual	Downloadable	no charge		
1	Lecture PowerPoints	Downloadable	no charge		
1	Coursepack	Downloadable	no charge		
1	Student Site	Downloadable	no charge		

Instructor Name(s) and Email(s): @usd234.org

*If your school has requested that orders be shipped by FedEx, UPS or any other specified carrier, shipping charges will reflect special fees. Please let us know in advance if this is the case so that we may provide a different shipping quote to you. Otherwise, shipping costs are 4.25%.

**When you place your order, please supply a copy of your tax exempt certificate.

If this is not available, your local and state sales taxes will be added to your final purchase order.

Purchase Orders

Please make out Purchase Orders to W. W. Norton & Company

You must include this price quote with your order to guarantee quoted prices

Email (best way to place your purchase order): hsorders@wwnorton.com

Please do not duplicate orders by submitting in multiple ways.

Orders can also be mailed to: W. W. Norton & Company c/o National Book Company, 800 Keystone Industrial Park,

Dunmore PA 18512 attn: Roxanne Ross. Phone: 800-233-4830 ext 221 and Fax: 800-458-6515, attn: HS Orders

Returns

We accept 100% returns for any book within one year of the purchase date. The returned materials must be in saleable condition.

We cannot accept returns for ebook codes or for any bundled packages where the shrink-wrap is no longer intact.

Returns address: W. W. Norton & Company c/o National Book Company, Key Warehouse Door #46, 1026 Reeves Street, Dumore PA 18512

Frequently Asked Questions

How long will it take for my books to arrive?

Orders are typically processed within 48 business hours and will take 7-10 business days to arrive as long as the books are in stock when the order is placed. Packages do take a few extra days to assemble. If you require your books sooner, please ask about expedited shipping prior to submitting your order. Due to the high volume of orders we receive in July and August, processing may take longer during these months.

Who should I contact if I have a question about my order? What if books are damaged or missing?

Email hsorders@wwnorton.com or call (800) 233-4830 ext. 221 (Roxanne) or ext. 250 (Cheri). Please provide as much information as possible when contacting us about your order:

- * Ship-to school name
- * Customer account number or ship-to school's zip code
- * P.O. number
- * Date your P.O. was submitted
- * How your P.O. was submitted: email, phone, fax

How will I receive ebook orders?

This depends on whether you've ordered print books and ebooks or just print books. If you have ordered print books, the print books may have one-year ebook access cards inside the front cover. If additional years of access are purchased, access information will be sent via email. If you have ordered ebooks only, access information will be sent via email. Ask your representative if you need clarification.

How do I obtain instructor resources?

Please note that only classroom sets purchased through W. W. Norton & Company will qualify for complimentary teaching materials and access.

Print no-charge items must be included on your purchase order to ensure delivery. (These materials will be itemized on your price quote.) Print resources will be sent separately from the student book order. Email your Norton representative if you do not receive these materials within a week of receiving your student book order.

Most books have online instructor resources. Please contact your Norton representative for access to these materials once your school's order has been placed.

CONSIDER PHYSICAL ACTIVITY PLAN DEVELOPMENT TOOL

It was moved by Mr. Stewart, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve the following Physical Activity Plan:



Submitted as a draft for
 feedback

Date: Submitted for approval

Physical Activity Plan Development Tool

Community: Fort Scott, Bourbon County, KS

Worksite Name: USD 234 Fort Scott

Total number of employees at your worksite: 342

Reminder: What is your wellness committee's vision? Overall, long-term (30-50 years), what would it look like if we got it right? Fort Scott has healthy and productive employees.

What is your physical activity goal? Short-term (1-5 years) As a result of working at USD 234, employees will increase their daily physical activity level.

Timeframe [for physical activity plan completion - beginning date to end date] August 2018 to August 2019

This is not the beginning/end date for your entire worksite wellness initiative – just your physical activity plan implementation. You may want to use the date you participated in the physical activity workshop as your start date. You will need to have an approved Foundation Plan Development Tool before your worksite begins its physical activity plan.

Below, describe the interventions to implement your comprehensive plan. Please develop multiple interventions for each strategy (e.g. information, program). The more your interventions align with a comprehensive initiative, the more success your worksite is likely to experience.

INFORMATION

1. **COLLECT Information: Assessed employee Physical Activity and Productivity Individual Assessment.**
 - a. **Intent:** To establish baseline physical activity data so we could 1) determine the levels of physical activity and sedentary behaviors to direct our physical activity plan and 2) to determine if our physical activity plan is effective after one year.
 - b. **Learnings:** 49% of employees took the survey with 35% meeting moderate physical activity and 44% meeting vigorous physical activity recommendations. 38% report meeting walking recommendations. As a whole, USD 234 respondents are considered to have a low physical activity level. 10% can be categorized as extended sedentary (spending 7.5 hours or more sitting per day), whereas 90% categorized as less sedentary (spending 7.5 hours or less per day).
 - c. **How did you/will you share the results with your employees?** The results will be shared with employees in the monthly Wellness & You newsletter.

2. **PROVIDE Information: "Sit for 60, Move for 3" Campaign**

- a. Intent: To discourage sedentary behavior.

- b. Your message to employees: Do not sit for more than 60 minutes without standing or moving for at least three minutes.

- c. Four channels used, and who delivered/will deliver the messages:

Channel	Who
1) District Newsletter	District Wellness Coordinator
2) Monthly Faculty Meeting	Building Administrator or Building Wellness Coordinator
3) Posters	Building Wellness Coordinators
4) Insurance & Benefits Meetings	Benefit Committee Member

PROGRAM

3. **Program I: Employee Health & Wellness 6-week challenge**

- a. Please describe: Employees will track 7 healthy behaviors for 6 weeks, including exercising 25 minutes per day or a minimum of 150 minutes per week. Names will be entered into a drawing to win a stand up desk.

- b. Intent: To encourage healthy choices as part of everyday life and to improve morale.

- c. Time frame: January 22, 2018 to March 4, 2018
- d. Number of employees targeted to complete program: 85
- e. Number of employees who completed program: 65

4. **Program II: Walk Kansas**

- a. Please describe: Participants will participate on teams of 6 and monitor fruit and vegetable intake for an 8-week period.

- b. Intent: To practice healthy nutrition and physical activity habits.

- c. Timeframe: March 18, 2018 to May 12, 2018
- d. Number of employees targeted to complete program: 36

5. **Program III: On site fitness classes after school.**

- a. Please describe: District staff have the opportunity to participate in free Zumba 2x/week or line dance classes 1x/week on site after school.

b. Intent: To provide opportunity to exercise after work with co-workers and to improve morale.

c. Time frame: August 2017 to May 2019.

d. Number of employees targeted to complete program: 20

6. Program IV: Fitness class opportunities at annual Wellness Fair

a. Please describe: Staff have the opportunity to participate in 4-(40) minute breakout sessions at our annual Wellness Fair. Fitness opportunities include a 9-hole disc golf, a 3 or 5K Walk/Run, Kickball, Walk & Talk, CrossFit, Drum Fit, and Yoga.

b. Intent: To provide an opportunity for staff to be physically active and expose them to different types of activities. This activity is fun and improves morale.

c. Time frame: April 11, 2018 12:15-3:15 pm

d. Number of employees targeted to complete program: 175

e. Number of employees who completed program:

BENEFIT DESIGN

[Attach copies of benefit design strategies]

7. Benefit Design I: Employee incentive program that encourages physical activity.

a. Please describe: Employees must complete 10 items from a list of 21 during the calendar year (Jan-Dec 2018) to receive a \$250 stipend. At least (2) items must be from #1-11 (health screenings) and at least (2) items from #12-21 (health activities) with at least 6 items pertaining to physical activity.

b. Intent: To increase physical activity and to improve morale.

c. Employees made aware of the opportunity by: Employees were made aware through email, E-newsletter, staff meeting, and written information and scoresheets given at insurance benefits annual meeting.

d. Timeframe: January 1, 2018 to December 31, 2018.

e. Copy of Benefit Design Strategy attached

8. Benefit Design II: Incentive prizes for memberships to local fitness center and community fitness classes

a. Please describe: Incentive prizes are drawn at the annual Wellness Fair for staff who attend wellness breakout sessions. They get a ticket for every session they attend as well as lab work to put in the prize award they want to win. Prizes include (11) 1-year memberships to local fitness centers, (7) passes to 5-yoga classes, (6) passes to 1-week Beginner's classes at CrossFit. Prize award=\$3,025.

- b. Intent: To increase the number of staff who have access to fitness opportunities and to increase morale.
- c. Employees made aware of the opportunity by: Email, E-newsletter, announcements
- d. Time frame: April 2018 to May 2019
- e. Copy of Benefit Design Strategy attached

9. **Benefit Design III: Free lab work for Wellness Fair for those with school insurance.**

- a. Please describe: Lab testing (chemistry and lipid panel) is paid by the district for those with school insurance (spouses too). Lab testing is offered at discounted prices for those with other insurance coverage. Lab testing is provided on site at each building.
- b. Intent: To provide free and convenient testing that identifies potential health risks for staff members.
- c. Employees made aware of the opportunity by: Email and E-newsletter
- d. Time frame: March 25-28, 2018
- e. Copy of Benefit Design Strategy attached

POLICY

[Attach copies of your written policy strategies – *sample policies available at WorkWellKS.com*]

10. **Policy I: Allow people to stand, stretch, and/or move during meetings.**

- a. Intent: To break up sedentary time during meetings.
- b. Effective date: August 2018
- c. Where can/will employees access the policy? Employee handbook and faculty meetings.
- d. Policy enforcement plan: Administrators will be encouraged to announce to staff the ability to stand, stretch, or move during meetings and to move at least once per hour for 2-3 minutes.
- e. Consequences for employee non-compliance/abusing policy: Until the practice is common place, presenters and administrators will be encouraged and reminded to offer staff the ability to stand, stretch and/or move during meetings.
- f. Copy of policy attached

11. **Policy II: Flexible work arrangement (flex time) for employees to engage in physical activity.**

- a. Intent: To allow staff to engage in physical activity at work (before, during, or after) as time allows that doesn't interfere with job duties.
- b. Effective date: August 2018

- c. Where can/will employees access the policy? Faculty handbook, faculty meetings
- d. Policy enforcement plan: Employees will check with building administrators concerning plans to exercise before/during/after the contracted work day and availability should they be needed.
- e. Consequences for employee non-compliance/abusing policy: Violators of the policy would have their flex time taken away by administration on an individual basis.
- f. Copy of policy attached

ENVIRONMENT

- 12. **Environment I: Post indoor and outdoor walking signs.**
 - a. Intent: To increase physical activity and awareness during the work day and offer employees a way to measure their physical activity (distance).
 - b. Effective date: May 2019
- 13. **Environment II: Improve onsite fitness room, where available.**
 - a. Intent: To increase physical activity and to provide a fitness work space for employees to be able to use before, during, or after school.
 - b. Effective date: August 2018
- 14. **Environment III: Post motivational signs for recommended daily physical activity.**
 - a. Intent: To encourage staff to be physically active and to achieve the recommended amount of physical activity per week for adults.
 - b. Effective date: August 2018

CONSIDER GREENBUSH ENERGY GROUP PARTICIPATION AGREEMENT

It was moved by Mrs. Braun, seconded by Mr. Witt, and carried by unanimous vote that the board approve the Greenbush Energy Group Participation Agreement:



**Greenbush Energy Group
Participation Agreement
&
Hedging Authorization
2018-2019**

Our District agrees to participate in the Greenbush Energy Group to acquire natural gas. The costs associated with this program are as follows:

Participation fee: \$450 annually per District, provides for training district personnel, bid quotes from qualified vendors, purchasing recommendation, initial savings analysis, and the establishment of account services. Fee cannot be prorated.

Service cost fee: Five cents (\$0.05) per Mcf per year based on previous year's usage. Charges cover the following services: email updates, market analysis, strategic buying, legislative and regulatory activity updates, invoices reconciliation of bills, and contract oversight. Natural Gas product supplier will provide start dates.

The above fees will be billed separately by Greenbush.

Please mark one of the following:

_____ I authorize the Greenbush Energy Group to make a decision on my behalf, for the 2018-2019 school year, to move from an index-based price to a fixed price under the existing price agreement with nTherm, LLC. In addition, the Greenbush Energy Group may determine the month(s) and percentage of historic usage volumes for which said fixed price(s) are to be in effect. This authorization allows Greenbush Energy Group to act on my behalf with nTherm, LLC for the length of my current supply contract, and includes any extensions.

_____ Our district will contact nTherm, LLC directly to lock in our 2018-2019 natural gas prices.

(Authorized Signature) (Title) (Date)

(USD, School, Address)

(District contact) (Phone number) (Fax number) (E-mail address)

(District contact) (Phone number) (Fax number) (E-mail address)

Please complete and return to Fred Meier or Cinda Holmes, Southeast Kansas Education Service Center, P.O. Box 189, Girard KS. 66743, or fax 620.724.6284.

CONSIDER FEES FOR 2018-19

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the 2018-19 fees:

Unified School District 234 Fee Schedule 2018-2019

District Wide

Textbook Rental Fee	\$ 35.00
Damaged Textbook Fee	\$ 15.00
Activity Card (Optional except for HS & MS Students)	\$ 20.00
Activity Card (District employee's child)	\$ 2.00
Lost or Damaged Property (Cost to replace)	Varies

FSHS

4 Year Parking Permit	\$ 5.00
Activity Card (Required)	\$ 20.00
Photography	\$ 30.00
Culinary Arts	\$ 20.00

FSMS

Activity Card (Required)	\$ 20.00
Lab Fee (Required)	\$ 20.00

Athletic Events

	Student		Adult
	Free	N/A	
4 & Under			
Varsity Games	\$ 4.00	\$ 5.00	
Freshmen/JV Games	\$ 3.00	\$ 4.00	
Middle School	\$ 1.00	\$ 2.00	
Annual Student Activity Card	\$ 20.00	N/A	

Passes

	Single	Family
MS Sports Pass	\$ 20.00	\$ 45.00
HS Fall Sports Pass	\$ 25.00	\$ 60.00
HS Winter Sports Pass	\$ 25.00	\$ 60.00
HS Full Year Pass	\$ 50.00	\$ 110.00
MS & HS Full Year Pass	\$ 70.00	\$ 145.00

(Family Definition: Parents, legal guardians and/or school children)

(Elementary students pay student prices or may use activity card if purchased)

(Passes may not be used during KSHSAA post season events)

Food Service

	K-5		6-12		Adult
Full Price Lunch	\$ 2.50	\$ 2.65	\$ 2.65	\$ 3.65	
Reduced Price Lunch	\$ 0.40	\$ 0.40	\$ 0.40	\$ -	
Full Price Breakfast	\$ 1.60	\$ 1.60	\$ 1.60	\$ 2.15	
Reduced Price Breakfast	\$ 0.30	\$ 0.30	\$ 0.30	\$ -	
Milk	\$ 0.40	\$ 0.40	\$ 0.40	\$ 0.40	
MDO	\$ 1.90	\$ 1.90	\$ 1.90	\$ 1.90	

Facility Rental

	Classroom		Commons	
	Mtg Rm	Aud/Gym	Aud/Gym	*Kitchen
Function with no admission fee (3 hours)	\$ 20.00	\$ 50.00	\$ 50.00	\$ 50.00
Each additional hour	\$ 5.00	\$ 15.00	\$ 15.00	\$ 15.00
Function with admission fee or commercial purpose (3 hours)	\$ 40.00	\$ 100.00	\$ 100.00	\$ 100.00
Each additional hour	\$ 10.00	\$ 30.00	\$ 30.00	\$ 30.00

*There will be a minimum 3 hour rental fee (*Food service staff member must be present and current \$20.00 per hour will be paid by the renter)(Custodial fee of \$20.00 per hour.*

After School Child Care Program (ASCC)

ASCC is offered at Winfield Scott Elementary after the school day until 5:30 p.m. Charges are \$3.00 per child per day that school is in session, with a minimum of \$6.00 per week. Payments must be made daily or weekly. If a student account is delinquent in excess of \$30.00, the student will not be allowed to continue to attend the program until the account is paid in full.



CONSIDER CHANGES TO 2018-19 SCHOOL CALENDAR

It was moved by Mr. Witt, seconded by Mr. Stewart, and carried by unanimous vote that the board approve changes to the 2018-19 school calendar, pending negotiations:

2018-19 CALENDAR
UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

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

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

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

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

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

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

Enrollment
 August 1 – 7:00 a.m. to 6:00 p.m.

School Quarters End	Student Contact Days
Oct. 18	40
Dec. 19	39
Mar. 7	41
May 16	42

No School

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

Early Release Days-Oct. 3 & Apr. 24

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

— School not in session

() Administrative offices closed

□ Inservice days – No School

○ Work Day

△ Early Release (2 hours)

* End of quarterly school period

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

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

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

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

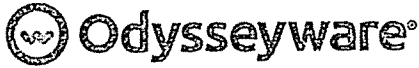
MAY 2019				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15f	16*g	17e
20	21	22	23	24
(27)	28	29	30	31

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

Certified staff duty days – 173.5
 Student contact days – 162
 Early Release/Collaborative Time – 4 hrs.
 Inservice Days – 8
 Teacher Work Days -48-

CONSIDER PURCHASE OF ODYSSEYWARE

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the purchase of Odysseyware to replace the Edgenuity software currently being used:



PREPARING STUDENTS FOR COLLEGE, CAREER, & life.

300 N. McKemy Avenue, Chandler, AZ 85226

ORDER FORM

Quote Number: QUO-01730-B2B3X5
 Date: 3/22/2018
 Order Form Expiration Date: 4/23/2018

Education Consultant	Email	Phone	Fax
Jaclyn Miller	jmiller@odysseyware.com	602-509-9614	

Contact and Billing Office:			
School:	FT SCOTT UNIFIED SCH DIST 234	Contact:	Nicki Traul
Address:	424 S MAIN ST	Phone:	6202230800
Address:	FORT SCOTT, KS 66701	Email:	NTRAUL@USD234.ORG
Training Contact:	Nicki Traul	Email:	NTRAUL@USD234.ORG
		Phone:	6202230800

Term Start Date	Term End Date
8/1/2018	7/31/2019

QTY	PRODUCT & SERVICES	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Custom Onsite Days		\$2,500.00	\$2,500.00
70	Full Odysseyware Library - Concurrent	A concurrent license is based on the number of simultaneous users accessing the program at one time. Per license price includes full Odysseyware library for grades 3-12, LMS, online/phone support, and updates during 12-month period.	\$525.00	\$36,750.00
3	Custom Webinar Hours	Customized webinar hour(s) to support implementation	\$250.00	\$750.00
GRAND TOTAL				
				\$40,000.00
				Sales Tax %
				Total \$40,000.00
NOTES				

TERMS AND CONDITIONS	
<p>This License Agreement ("Agreement") is entered into between the Customer named above and Glynlyon, Inc. for the provision of the Service described above and is effective as of the date first stated above. This Agreement is subject to and governed by the Standard Terms and Conditions available at https://www.odysseyware.com/terms-and-conditions ("Terms"). The Terms are hereby incorporated and made a part of this Agreement by reference. By its signature below the Customer accepts all terms and conditions of this Agreement and all contents of the Terms and intends to be bound thereby.</p>	
<p>By signing and returning the document, the Customer authorizes and acknowledges that Odysseyware will invoice their account the amount identified on the quote, plus any applicable sales tax, in lieu of a purchase order. This Agreement may be signed in digital format which shall be considered an original.</p>	
Signature: _____	Date: _____
Title: _____	

CONSIDER THE PURCHASE OF THREE BUSES

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

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

May 8, 2018

To: Board of Education and Bob Beckham, Superintendent

From: Gina Shelton, Business Manager

Re: Bus Purchase Recommendations

I recommend the purchase of the below buses from Midwest Transit, utilizing the Kansas Bus Purchasing Program. This program runs through the state and takes care of the bid process required by statute. Specific bus details are also attached. The total purchase is \$263,602 which was budgeted in 2017-18 from the capital outlay fund.

2 - 2019 International CE B6.7, 71 passengers - \$82,798 each for a total of \$165,596
1 - 2019 International CE B6.7, 51 passengers - handicapped bus - \$98,006

This will start us on a 7-year rotation plan to replace our fleet of school buses.

Stock Product Details

General Information

Vendor

Midwest Transit

Status

Available

Price

98006.00

Product Category

Bus: Conventional (Fall 2017) (Fall 2017)

Quantity Available

4 (0 are already reserved on pending purchases)

Short Description

Hyd Brake Cummins 250hp

Stock Number

18-200

Make

IC BUS

Model

CE B6.7

Year

2019

Passengers

51 -Lift

Description

Hyd Brake Air Ride Rear Suspension. 4 Row of Flush Mount L Tracking in Floor (3) Tie Downs included, can hold up to (5) Total WC positions. 120,000 BTU Front and Rear In Wall Flush Mounted Air Conditioning System with Idle Management System Included. Flat Floor Body Construction. Braun NL919FIB Wheelchair Lift, Rear Lift Door Location. Heated Remote Powered Mirrors.

Attachments

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ver 10.4

[Privacy Policy \(PrivacyPolicy.aspx\)](#)

CONSIDER PURCHASE OF FOOTBALL EQUIPMENT

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the purchase of football equipment using a combination of supply budgets, gate receipts, and sign money:

5/7/18

Mr. Beckham:

This is a request to supplement football needs from the Frary Field sign account in the amount of \$2,000. There is currently \$8551.75 in that account.

Below are the accounts we will utilize from the HS and also the sign money that we will need BOE approval for. If you have any questions when you get this please let me know.

Thanks

Jeff DeLaTorre

Football Supply Budget - \$2,985.49

Sign account - \$2,000

HS Activity Receipts - \$8,410.37

Total needs - \$13,395.86

CONSIDER PAYMENT OF AN INVOICE FROM HOLLIS + MILLER

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

INVOICE

hollis architects
millers

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

November 09, 2017
Invoice No: 15020.00 - 33

Fort Scott Additions & Renovations - 4 Buildings

email invoices to: gshelton@usd234

Professional Services from September 26, 2017 to October 25, 2017

Fee

Estimated Construction Cost 33,728,406.00
Fee Percentage 6.00
Total Fee 2,023,704.36

Billing Phase	% of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	15.00	303,555.65	100.00	303,555.65	303,555.65	0.00
Design Development	20.00	404,740.87	100.00	404,740.87	404,740.87	0.00
Construction Documents	40.00	809,481.74	100.00	809,481.74	809,481.74	0.00
Bidding/Negotiation	5.00	101,185.22	100.00	101,185.22	101,185.22	0.00
Construction Administration	20.00	404,740.87	100.00	404,740.87	400,693.46	4,047.41
Totals				2,023,704.35	2,019,656.94	4,047.41

Total Fee 4,047.41

Reimbursable Expenses

Travel Expense (Reimb) 48.58
Total Reimbursables 1.1 times 48.58 53.44

Total this Invoice \$4,100.85

Outstanding Invoices

Number	Date	Balance
32	9/30/2017	4,047.41
Total		4,047.41

Billings to Date

	Current	Prior	Total
Fee	4,047.41	2,019,656.94	2,023,704.35
Expense	53.44	12,076.35	12,129.79
In-house Reprod	0.00	2,855.88	2,855.88
Add-on	0.00	-10,786.00	-10,786.00
Totals	4,100.85	2,023,803.17	2,027,904.02

WE'VE MOVED!

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

Billing Backup

Hollis + Miller Architects, Inc.

Invoice 33 Dated 11/9/2017

Thursday, November 09, 2017

8:34:33 AM

Reimbursable Expenses

Travel Expense (Reimb)

AP 133182	10/19/2017	ENTERPRISE RENT-A-CAR / 10/2 Ed Carlson - Fort Scott	48.58	
	Total Reimbursables		1.1 times	48.58
				53.44
			Total this Project	\$53.44
			Total this Report	\$53.44

WE'VE MOVED!

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

CONSIDER SUMMER CAMPS

It was moved by Mr. Billionis, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the following summer camps:

Summer Camps – 2018

Volleyball Camp	June 5 & 6	10 am-12 pm & 1-3 pm	HS
Football Camp	July 9-13	6-8 pm	Frery Field
Boys Basketball Camp	May 29-31	9 am-11 am	HS
Debate Camp	Aug. 13-17	9 am-3pm	HS
Band Camp	Aug 6-10	8 am-3:30 pm	HS
Drama Camp	July 9-20	1:00-4:30 pm	HS
Summer Conditioning	Boys – 6:30-8:30 am	M, Tu, W, Th	
	Girls - 8:00-9:30 am	M, Tu, W, Th	
	MS – 9:30-10:30 am	T, Th	

Coaches would like to hold summer camps on the above dates – thank you for your consideration – Jeff DeLaTorre

CONSIDER FUNDRAISER AND EXTENDED TRIP REQUESTS

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

2017-18
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FHS Cheerleading

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>Car Detailing Fundraiser</u>	<u>May 5th</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 O'Don Date 4-9-18

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

Board of Education Approved [Signature] Date 4-9-18

Board of Education Not Approved _____ Date _____

2018-19
EXTENDED TRIP APPLICATION

Teacher making request Annie Kemmerer

Nature of trip National History Day Competition in College Park, Maryland

Rationale for extended trip Students have qualified for the National Competition

Student organization involved Gifted (2 identified students, 1 unidentified)

Dates of trip June 8-15, 2018

Number of students involved 3 Grade Levels 6 Boys 2 Girls 1

Destination College Park, Maryland

Total Distance 2450 approx.

Means of Travel Suburban

Estimated Total Cost \$4,541.50 Cost per Student \$1,135.38

Cost to USD 234 School District 54541.50

Sponsors _____

Provisions taken for liability Medical Releases for NHD: USD 234, liability release for NHD, USD 234.org

Fund Raising Plans TBD - Potential sponsor to be arranged historic homes progressive dinner

Administrator's Approval  Date 4/12/18

Board of Education Approval  Date 5-19-18

Board of Education Not Approved _____ Date _____

**2018-19
FUNDRAISING PROJECT APPLICATION**

Sponsoring Group National History Day - Angie Kemmerer

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>- Sponser letter Drive</u>	<u>5-1/5-30</u>	<u>\$ 500 - \$1,000.00</u>
<u>- Historic Homes tour w/ Progressive Dinner</u>	<u>TBA (MAY)</u>	<u>\$ 1000?</u>

Planned Use of Funds National History Day Trip Expenses

Was project first pursued locally? Yes X No

If no, why not?

Sponsor's Signature Angie Kemmerer Date 4/25/18

Administrator's Approval [Signature] Date 4/25/18

Board of Education Approved [Signature] Date 5-14-18

Board of Education Not Approved Date

CONSIDER USE OF A DISTRICT BUS FOR A CLASS REUNION ACTIVITY

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

DISCUSS MIDDLE SCHOOL DRIVING POLICY

The board discussed the middle school driving policy.

BOARD MEMBER COMMENTS

Mr. Billionis – Congratulated Mr. Klassen and the high school boys' golf team on their success on Mr. Klassen's last go-round. He also recognized softball and baseball for their successes. He noted that it was hard to believe that we are at the end of the school year.

Mrs. Hudiburg – Noted that the district had a good year and that it's hard to believe that it is the last days of school already. She congratulated Stephanie Witt and Joy McGhee on their first year as principals and thanked Brian Weilert and Shawn Thomas for all the work they do.

Mr. Witt – Congratulated the retirees. He noted that the diploma awarded that evening was one of the coolest things we have seen as a board and that it is good to see the results. He congratulated Pam Brown on the wonderful job she does with the district health fair.

Mrs. Braun – Recognized the challenges of construction and the efforts from staff to keep the district facilities looking good for graduation. She noted that we will continue to maintain everything so that it always looks beautiful and the importance of taking care of our facilities. She thanked Jim Pruitt, Brian Hall, Randy Bohlken, district staff, along with Chad Brown and the City of Fort Scott for their help in preparing for graduation.

Mr. Stewart – Thanked the teachers and administration for their hard work during the year. He noted that sitting through graduation and seeing all the pride for the kids, along with the seniors walking through the schools, was very impressive. He was also able to attend the fifth grade talent show and appreciated the talent from dancers to comedians.

Mrs. Armstrong – Congratulated the retirees and the other milestones by district staff. The long-term years of employment show a loyalty to our district. She also congratulated the seniors and how impressive it was to look at the faces of the future.

EXECUTIVE SESSION – 6:48 P.M.

It was moved by Mr. Stewart, seconded by Mr. Billionis, 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, to discuss the first negotiations meeting pursuant to employer-employee negotiations under KOMA, and to discuss student activities pursuant to matters relating to actions adversely or favorably

affecting a student under KOMA, and that the board returns to open session at 7:10 p.m. in the board room.

The executive session was required to protect the privacy interests of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to protect the privacy rights of a student who is identifiable.

The board invited Superintendent Bob Beckham and Gina Shelton, Business Manager, to attend the executive session.

Mrs. Shelton exited the executive session at 6:58 p.m.

OPEN SESSION – 7:10 P.M.

EXECUTIVE SESSION – 7:10 P.M.

It was moved by Mr. Stewart, seconded by Mr. Billionis, 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, to discuss the first negotiations meeting pursuant to employer-employee negotiations under KOMA, and to discuss student activities pursuant to matters relating to actions adversely or favorably affecting a student under KOMA, and that the board returns to open session at 7:15 p.m. in the board room.

The executive session was required to protect the privacy interests of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to protect the privacy rights of a student who is identifiable.

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

OPEN SESSION – 7:15 P.M.

EXECUTIVE SESSION – 7:15 P.M.

It was moved by Mr. Stewart, seconded by Mr. Billionis, 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, to discuss the first negotiations meeting pursuant to employer-employee negotiations under KOMA, and to discuss student activities pursuant to matters relating to actions adversely or favorably affecting a student under KOMA, and that the board returns to open session at 7:30 p.m. in the board room.

The executive session was required to protect the privacy interests of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to protect the privacy rights of a student who is identifiable.

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

OPEN SESSION – 7:30 P.M.

EXECUTIVE SESSION – 7:30 P.M.

It was moved by Mr. Stewart, seconded by Mr. Billionis, 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, to discuss the first negotiations meeting pursuant to employer-employee negotiations under KOMA, and to discuss student activities pursuant to matters relating to actions adversely or favorably affecting a student under KOMA, and that the board returns to open session at 7:32 p.m. in the board room.

The executive session was required to protect the privacy interests of an identifiable individual, to protect the district's right to the confidentiality of its negotiating position and the public interest, and to protect the privacy rights of a student who is identifiable.

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

OPEN SESSION – 7:32 P.M.

CONSIDER EMPLOYMENT

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

- A. Retirement of John O'Dell, central office maintenance, effective June 1, 2018

John O'Dell
957 225th Street
Fort Scott, KS 66701

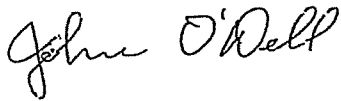
Board of Education
424 S Main
Fort Scott, KS 66701

April 9, 2018

Dear USD 234 Board of Education,

Please accept this letter of my intent to retire as of June 1, 2018. My last day of work will be May 31, 2018.

Sincerely,

A handwritten signature in black ink that reads "John O'Dell". The signature is written in a cursive style with a large initial "J" and a distinct "O'Dell".

John O'Dell

B. Retirement of Mike O'Brien, Winfield Scott custodian, effective at the end of the 2017-18 school year

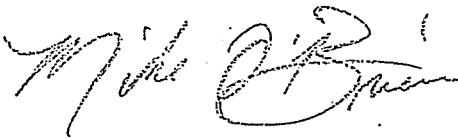
April 23, 2018

To the Board of Education:

I am writing this letter to announce my formal retirement from USD 234 at the end of this school year.

I would like to thank you for the opportunity you have given me as an employee. I would also like to thank all of the teachers and staff I have worked with the past five years.

Sincerely,

A handwritten signature in cursive script that reads "Mike O'Brien". The signature is written in dark ink and is positioned above the printed name.

Mike O'Brien

C. Resignation of Morgan Kalm, preschool teacher, effective at the end of the 2017-18 school year

To USD 234 Board of Education,

This letter is to inform you of my resignation as Early Childhood Special Education teacher. I have greatly enjoyed my first three years of teaching and working for your school district. Your staff has welcomed me and supported me, in which I am forever grateful.

My emotions are bittersweet; I am sad to say goodbye to this district and I am excited to be teaching in my hometown. Fort Scott will always be special to me. I will miss my work family and my students.

Thank you for giving me the opportunity to have a job that I love every day.

Morgan Kalm

Morgan Kalm

D. Resignation of Maggie Thompson, Winfield Scott first grade teacher, effective at the end of the 2017-18 school year

April 18, 2018

Dear Board of Education,

I am writing this letter to inform you of my resignation from USD 234 effective at the end of the 2017-2018 school year.

I appreciate all the wonderful opportunities and memories I have had over the last nine years. I have enjoyed working with the community of Fort Scott. I wish the district nothing but the best. Please let me know if I can be of assistance during this transition.

Sincerely,

Maggie Thompson

E. Resignation of Bevin Noack, Winfield Scott first grade teacher, effective at the end of the 2017-18 school year

April 18, 2018

To Whom It May Concern,

I am writing a letter to announce my resignation from USD 234 at the conclusion of the 2017-2018 school year.

Respectfully,

Bevin Noack

F. Resignation of Stacy Racy, bus driver, effective May 15, 2018

April 19, 2018

Stacy Racy

2124 245th Street

Fort Scott, Ks 66701

Joe Allen

Bus Director

424 S Main

Fort Scott, Ks 66701

Dear Joe,

This is to inform you that I am resigning from the bus position effective May 15, 2018, I need to put my energy and time into my business. Thank you for the opportunity to serve USD 234 for the last 18 years, it has been a fun and rewarding job. I will definitely miss getting to meet so many amazing students.

Sincerely,

Stacy Racy

G. Additional contract days for Amber Toth, high school debate/forensics teacher, for the 2017-18 school year

To: USD234 Board of Education
Mr. Beckham

4/12/16

From: Amber Toth

Currently, I am the debate and forensics coach and also honored to sponsor the National Forensics Club (NFL) for both debate and forensics all of which I am paid a modest stipend. I am thrilled and honored to be a Tiger and to have made Fort Scott my home. I am writing to request an extension of my contract to help defray the personal costs and time away that the competition involves every summer. My debate season runs and overlaps the forensics season that includes an entire year of preparations and contests. The two seasons encompass three sporting seasons. The National Forensics Club's organizational duties, fund raising, secretarial duties and the like, run throughout the entire school year as well. In addition to these duties I also have, every year, qualified several students to the national tournament that competes at various locations throughout the United States. This honor has set our debate and forensics program apart from not only others in the state but currently ranks us in the top 1% in the nation statistically out of over 2700 schools. We currently have four students over 1,500 points which puts them in a category that only 1/3 of 1% achieve. We also have had students recognized as top thirty all-time. Once again this year we were one of the top programs in the nation.

Keeping track of points and scoring debate and forensics information to be logged for national competition bids is a time consuming and ever encompassing portion of my week. It is something I choose to do through a national data-base that allows students this opportunity to compete nationally and open the door to represent Fort Scott High School at the national level, providing students valuable experiences as well as opening doors to many scholarships at various post-secondary institutions. We have nine former Tigers that are very competitive on the college national circuit and defraying their college costs. We have multiple Senior Tigers graduating this year that will or have been offered scholarships this year because of the opportunities afforded them in this activity.

All of these students have one thing in common; they all competed at the national tournament during their high school careers. I believe this exposition is a major contributor to their ability to secure scholarships and effectively compete at the collegiate level. My time in preparation for the national tournament involves many hours throughout the school year, but more importantly involves 4-5 hours a day after school is out until the time that we leave for nationals. The National Tournament is seven days long. I do not believe this is a part of my contractual duties. The total time involved with competition and 24-hour supervision greatly exceeds 200 hours. This is more time than a coach spends in an entire season of a sport. My supplemental duties include Debate, Forensics, and the NFL Club. I do not see this as an extension of a "normal" season in comparison to other activities because I too send teams every year to state competitions and compete very well; having won 12 state trophies in the past six years and won the State Championship title this year. NFL is a worthwhile organization that is promoted by the National Principal's Association. I am respectfully requesting a one-week extension of my contract to help compensate the time spent with the national tournament.

Respectfully,

Amber Toth

- H. Employment of Mark Spore as a high school science teacher for the 2018-19 school year
- I. Employment of Dane Cummings as a high school agriculture education teacher for the 2018-19 school year
- J. Employment of Jennifer Michaud as a high school Spanish teacher for the 2018-19 school year
- K. Employment of Erica Clark as a high school English/language arts teacher for the 2018-19 school year
- L. Employment of Angella Curran as a high school speech/debate and forensics teacher and extra duty positions for the 2018-19 school year
- M. Employment of Autumn Durossette as a Winfield Scott first grade teacher for the 2018-19 school year
- N. Employment of Lindsey Wade as a Winfield Scott first grade teacher for the 2018-19 school year
- O. Employment of Sara Jackman as a high school social studies teacher for the 2018-19 school year
- P. Employment of Allison Dey as a Eugene Ware paraprofessional for the 2018-19 school year
- Q. Employment of Bud Hall as a regular route bus driver for the 2018-19 school year
- R. Employment of Steve Almond as a regular route bus driver for the 2018-19 school year
- S. Addition of a fourth high school baseball coach for the 2017-18 school year

Fort Scott High School

1005 S. Main

Fort Scott, KS 66701-2697

620.223.0600



Shawn Thomas, Principal

Jeff DeLaTorre, Assistant Principal

May 10, 2018

Mr. Beckham,

I would like to take this opportunity to recommend that we hire a fourth coach to join the Fort Scott High School baseball coaching staff. This position is valuable due to the large numbers the baseball team has come out every year, but also due to the fact that at times the varsity and junior varsity play on the same nights.

I would also like to recommend that Drew Graham be hired to fill that coaching spot for the 2018 season. Drew has been a member of the coaching staff in the past and has done an outstanding job for us.

Thank you for your consideration,

Jeff DeLaTorre
FSHS Activities Director

T. Resignation of Tara Lohse, high school agriculture education teacher, from her extended contract days for the 2017-18 school year

7123120 TO

USD 234 Board of Education - Tara Lohse's Contract



Connie Billionis <cbillionis@usd234.org>

Fwd: Extended contract

Gina Shelton <gshelton@usd234.org>

Wed, Apr 25, 2018 at 6:50 AM

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

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

From: Tara Lohse <tlohse@usd234.org>

Date: Tue, Apr 24, 2018 at 6:34 PM

Subject: Extended contract

To: gshelton@usd234.org

Gina,

Kyle has talked to me about giving Dane my extended contract days. That is fine that he takes them.

Sent from my iPhone

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

U. Resignation of Brent Cavin as a high school freshman boys' basketball coach and middle school assistant football coach, effective at the end of the 2017-18 school year

May 10, 2018

Coach DeLaTorre:

I have decided to no longer continue as the Freshmen boys' basketball coach. Thank you for the opportunity over the past four years to work in the position. My time was filled with memories that will last a lifetime.

Sincerely,

Brent Cavin



Connie Billionis <cbillionis@usd234.org>

Fwd: FW: Football

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

Wed, Apr 11, 2018 at 10:41 AM

For May

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

From: Matt Harris <mharris@usd234.org>
Date: Wed, Apr 11, 2018 at 10:28 AM
Subject: Fwd: FW: Football
To: Brian Weilert <bweilert@usd234.org>, Bob Beckham <bbeckham@usd234.org>

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

From: ametcalf <ametcalf@usd234.org>
Date: Wed, Apr 11, 2018, 10:23 AM
Subject: FW: Football
To: Matt Harris <mharris@usd234.org>

Sent from Mail for Windows 10

From: Brent Cavin
Sent: Tuesday, April 10, 2018 7:25 AM
To: Alvin Metcalf
Subject: Football

Alvin,

With the impending birth of another child this fall, and it looking like the theater deal is going to happen, I have decided to resign my post as assistant football coach. I don't want to hold off any longer in making this decision because I know you guys will need to find a replacement soon.

It has been a lot of fun, and I thank you for the great opportunity to work with the kids in this role. It's not a decision that I make lightly as I loved teaching the kids the fundamentals, and working with you guys. But I can't let the opportunity of becoming a business owner slip by without taking a chance at it.

Thanks,

Brent

V. Resignation of Tayler Shook, middle school volleyball coach, effective at the end of the 2017-18 school year

4/12/2018

USD 234 Fort Scott Mail - Fwd: Volleyball



Connie Billionis <cbillionis@usd234.org>

Fwd: Volleyball

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

Thu, Apr 12, 2018 at 8:20 AM

Wow

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

From: Matt Harris <mharris@usd234.org>

Date: Wed, Apr 11, 2018 at 1:36 PM

Subject: Fwd: Volleyball

To: Brian Weilert <bweilert@usd234.org>, Bob Beckham <bbeckham@usd234.org>

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

From: Tayler Shook <taylershook_2012@hotmail.com>

Date: Wed, Apr 11, 2018, 1:31 PM

Subject: Volleyball

To: mharris@usd234.org <mharris@usd234.org>

Hi Matt, I just wanted to send email that I wanted to spend more time with my kids this year with having a newborn. So I wouldn't be coaching volleyball this year.

Thank you, Tayler

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

- W. Employment of Dane Cummings, high school agriculture education teacher, for extended contract days for the 2017-18 school year and extended contract days and FFA sponsor for the 2018-19 school year
- X. Employment of Drew Graham as a high school baseball coach for the 2017-18 school year
- Y. Resignation of Brian Lancaster, Winfield Scott second grade teacher and middle school football coach, at the end of the 2017-18 school year

Mrs. McGhee,

I am resigning my position as 2nd grade teacher at Winfield Scott Elementary School for the 2018-2019 school year.



Brian Lancaster

May 10, 2018



Connie Billionis <cbillionis@usd234.org>

Fwd: Football

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

Thu, May 10, 2018 at 9:34 AM

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

From: Matt Harris <mharris@usd234.org>
Date: Thu, May 10, 2018 at 9:33 AM
Subject: Fwd: Football
To: Brian Weilert <bweilert@usd234.org>, Bob Beckham <bbeckham@usd234.org>

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

From: Brian Lancaster <blancaster@usd234.org>
Date: Thu, May 10, 2018, 9:32 AM
Subject: Re: Football
To: Matt Harris <mharris@usd234.org>

Mr. Harris,
I will be resigning my position as middle school football coach for the 2018-2019 school year.

Brian Lancaster
May 10, 2018

On Thu, May 10, 2018 at 9:25 AM, Matt Harris <mharris@usd234.org> wrote:
Congratulations. If you would please send me an email with your resignation. Thanks

On Thu, May 10, 2018, 9:08 AM Brian Lancaster <blancaster@usd234.org> wrote:

I am sure you have heard by now but I have been offered and accepted an assistant principal position in Nevada for next year. I was approved by the BOE last night. Do I need to submit a letter to you stating that I will not be coaching football next year or is this email good enough?

--
Brian Lancaster
2nd Grade

" A Man Never Stands As Tall as When He Kneels To Help A Child"

--
Brian Lancaster
2nd Grade

" A Man Never Stands As Tall as When He Kneels To Help A Child"

Z. Resignation of Jim Adams, bus driver, effective May 15, 2018

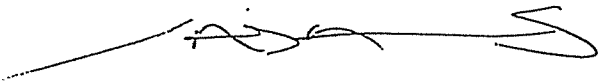
May 14, 2018

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

Dear Mr. Beckham:

I will resign my position as bus driver, effective May 15, 2018.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Adams", with a long horizontal stroke extending to the left.

Jim Adams

AA. Resignation of Christy Carter, high school cook, effective May 17, 2018

To whom it may concern,
First of all I'd like to thank you for the opportunity to work for USD234. I appreciated it.

I wish to give you my resignation from my job as cook @ the Fort Scott High School effective at the end of the day May 17, 2018.

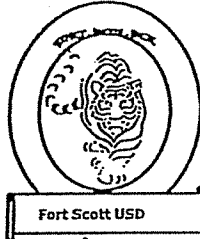
Thank you,
Christy Carter

BB. Transfer of Lynette Jackson, Winfield Scott instructional coach, to second grade teacher for the 2018-19 school year

Winfield Scott Elementary

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

Joy McGhee, Principal



May 14, 2018

Mr. Beckham,

I recommend the transfer of Lynette Jackson from Instructional Coach to a second-grade classroom teacher position for the 2018-19 school year

Respectfully,

Joy McGhee

CC. Transfer of Taylor McDermed, Winfield Scott paraprofessional, to Eugene Ware paraprofessional for the 2018-19 school year

Eugene Ware Elementary

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

Stephanie Witt
Principal



May 11, 2018

USD 234 Board of Education,

Joy McGhee and I would like to recommend the transfer of Taylor McDermed from the position of paraprofessional at Winfield Scott to paraprofessional at Eugene Ware for the 2018-19 school year.

Respectfully,

Stephanie Witt

Joy McGhee

DD. Employment of Jered McKay as a Eugene Ware behavior room teacher for the 2018-19 school year

EE. Employment of Carol Glover as a regular route bus driver for the 2018-19 school year

The board adjourned.

ADJOURN – 7:33 P.M.

ATTEST:

Board President

Board Clerk