

**MINUTES OF THE BOARD OF EDUCATION MEETING
DECEMBER 9, 2019
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, Gary Billionis, Janet Braun, Michelle Hudiburg, David Stewart, Jordan Witt, James Wood

ALSO PRESENT: Martin Altieri, David Brown, Ted Hessong, Robyn Kelso, Joy McGhee, Andrea Scott, Gina Shelton, Amber Toth, Stephanie Witt

OTHERS PRESENT: Joe Allen, Kellye Barrows, Kevin Belt, Connie Billionis, Danny Brown, Stephanie George, Amanda Gilmore, Bo Graham, Brenda Hill, Michael Hoyt, Lynette Jackson, Daniel Koppa, Jared Martin, Kerry Pommier, Jason Silvers, Trisha Whitehead.

OPEN THE MEETING – 5:30 P.M.

FLAG SALUTE

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

APPROVE OFFICIAL AGENDA

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

APPROVE CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – November 20, 2019 - \$1,415,992.14
- d. Financial Report
- e. Bond Proceeds Reconciliation
- f. Activity fund accounts

USD 234 Statement of Cash & Investments
For The One Month Ending 10/31/19 for Fiscal Year 2019-2020

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,661,346.45
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 2,910,468.09
Dollar Maker Landmark ***2189	\$ 6,733,685.58

Total Cash in Bank as of 10/31/2019

\$ 11,325,500.12

Less Outstanding Checks AP & Payroll

\$ (81,493.88)

Total Cash in Bank after adjustments 10/31/2019

\$ 11,244,006.24

Certificates of Deposit Investment (Fund 99)

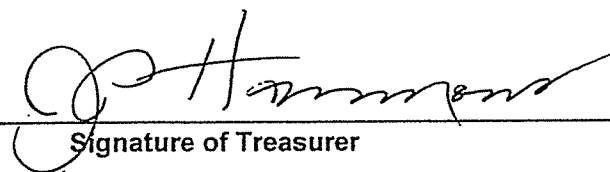
Landmark (Maturity 6/13/2020 - .45%)	\$ 5,685.39
LSA -Memorials (Bennett - \$52,308.12, Madison - \$3,814.36) (Maturity 4/12/2020 - .40%)	\$ 56,122.48
LSA - Mason Memorial (Maturity 8/10/20 - .49%)	\$ 3,984.77

Total Certificate of Deposits 10/31/2019

\$ 65,792.64

Total Cash in Bank and Certificate of Deposits 10/31/2019

\$ 11,309,798.88


Signature of Treasurer

on 11-7-2019
Date

do hereby certify that the above statement is correct.

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	1,249,043.57	1,349,040.92	(1,370,100.97)	(7,158.33)	1,220,825.19	115,283.63
08	SUPPLEMENTAL	42,001.45	1,107,677.98	(197,456.44)	0.00	952,222.99	0.00
11	PRESCHOOL-AGED AT-RISK	173,119.70	3,341.00	(17,659.46)	0.00	158,801.24	27,018.09
13	AT RISK K-12	2,814.86	500,000.00	(405,556.32)	0.00	97,258.54	0.00
14	BILINGUAL EDUCATION	13,785.77	0.00	(1,424.48)	0.00	12,361.29	0.00
15	VIRTUAL EDUCATION	24,954.61	0.00	(885.34)	0.00	24,069.27	0.00
16	CAPITAL OUTLAY	1,064,120.92	11,985.58	(54,157.18)	(110,832.19)	911,117.13	3,307.77
18	DRIVER TRAINING	8,735.14	0.00	(102.81)	0.00	8,632.33	0.00
24	FOOD SERVICE	193,852.41	112,778.69	(92,216.93)	0.00	214,414.17	11,289.66
26	PROFESSIONAL DEVELOPMENT	24,329.94	0.00	(13.52)	0.00	24,316.42	0.00
28	PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29	JUMP START	2,836.61	0.00	0.00	0.00	2,836.61	0.00
30	SPECIAL EDUCATION	293,810.48	414,926.63	(276,073.95)	1,382.68	434,045.84	18,040.63
34	CAREER & POSTSECONDARY EDUCATION	200,045.09	0.00	(41,368.71)	0.00	158,676.38	18,154.35
35	GIFTS & GRANTS	202,378.01	24,637.99	(3,280.67)	0.00	223,735.33	4,269.18
51	KPERS	0.00	440,211.10	(440,211.10)	0.00	0.00	0.00
53	CONTINGENCY RESERVE	800,000.00	0.00	0.00	0.00	800,000.00	0.00
55	TEXTBOOK	294,620.39	900.50	(36,460.48)	(15,000.00)	244,060.41	29,150.44
61	BOND EXPENDITURES	1,759,345.06	4,215.35	(12,922.08)	(156,884.75)	1,593,753.58	19,488.65
61	BOND & INTEREST	2,586,396.36	20,421.71	0.00	0.00	2,606,818.07	0.00
81	ECBG	6,255.72	4,025.15	(3,650.13)	0.00	6,630.74	181.67
82	REVOLVING BENEFITS	649.10	1,002.50	(915.85)	0.00	735.75	0.00
84	RECREATION	51,880.63	21,175.99	(27,347.19)	0.00	45,709.43	0.00
85	SALES TAX	0.00	2,658.24	(2,658.24)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	27,224.87	668.62	(2,526.41)	0.00	25,367.08	0.00
88	SELF FUNDED HEALTH	1,671,241.71	197,252.39	(207,147.65)	0.00	1,661,346.45	0.00
90	TITLE I-LOW INCOME	(48,287.10)	0.00	(41,328.53)	0.00	(89,615.63)	6,530.95
91	TITLE IVA-21ST CENTURY SCHOOLS	(6,306.41)	0.00	0.00	0.00	(6,306.41)	0.00
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	(16,195.04)	0.00	(7,168.68)	0.00	(23,363.72)	13,713.42
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(1,528.00)	0.00	(830.00)	0.00	(2,358.00)	14,120.94
96	KS PRESCHOOL PILOT	3,758.67	4,041.00	(4,091.27)	0.00	3,708.40	0.00
99	INVESTMENTS	(65,792.64)	0.00	0.00	0.00	(65,792.64)	0.00
Grand Total:		10,559,091.88	4,220,961.34	(3,247,554.39)	(288,492.59)	11,244,006.24	280,549.38

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>	2/5/2019 Gilmore and Bell Compliance Invoice	\$	(10,000.00)
<i>Current Balance</i>		\$	-
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>		\$	(0.00)
Account 2138110 (Improvement Account)			
<i>Receipts</i>		Market Value	Book Value
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25	\$ 43,971,269.25
	02/28/2015 Transfer from 2138145	\$ 3,090.84	\$ 3,090.84
<i>Expenditures</i>			
	09/30/2019 Prior Balance	\$ (41,068,107.35)	\$ (41,068,107.35)
	10/31/2019 Withdrawal	\$ -	\$ -
	10/31/2019 Realized Gains/Unrealized Losses	\$ -	\$ -
	10/31/2019 Interest	\$ 4,215.35	\$ 4,215.35
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 2,910,468.09	\$ 2,910,468.09
Investment of Funds			
		Market Value	Book Value
0%	Invested as of 10/31/19	\$ -	\$ -
100%	Money Market Funds	\$ 2,910,468.09	\$ 2,910,468.09
<i>Current Balance</i>		\$ 2,910,468.09	\$ 2,910,468.09
<i>Other Bond Project Expense</i>			
	Bond Expenses paid 10/31/19	\$	1,520,788.19
	Bond Reimbursements from Nabholz project	\$	(204,073.68)
	<i>To Draw from Security Bank</i>	\$	1,316,714.51
	All Account Balances	\$	1,593,753.58
	Cash Summary Balance	\$	1,593,753.58

12/03/2019 3:54 PM

Posted; Batch Description 10 Records Selected; Journal Code CD; Processing Month
12/2019, 11/2019

User ID: DJM

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>
91417	11/11/2019				PAPADONS	Papa Don's	61.08
91418	11/12/2019				FIVECOR2	Five Corners LLC	407.23
91419	11/12/2019				FSHSYEARBK	FSHS Yearbook	85.00
91420	11/12/2019				GWFOODS	G & W Foods	97.20
91421	11/12/2019				JWSPORTS	J & W Sports	2,215.40
91422	11/12/2019				SKITHAUL	Kevin Allen	150.00
91423	11/12/2019				VERIWIRE	Verizon Wireless	127.50
91424	11/12/2019				VISA	Visa	705.25
91425	11/12/2019				3DSTART	Claude Durossette	102.49
91426	11/12/2019				4STATESANI	4 State Sanitation, LLC	1,500.00
91427	11/12/2019				ALLSYSTE	All Systems Designed Solutions	140.00
91428	11/12/2019				BENCHMARK	Benchmark Inc.	25,255.95
91429	11/12/2019				BUCKINST	Buck Institute	75.75
91430	11/12/2019				BUNTATHER	Theresa Buntain	17.40
91431	11/12/2019				CARDSERV	Card Services	9,036.99
91432	11/12/2019				CAVINDANI	Danielle Cavin	36.00
91433	11/12/2019				CDWG	CDWG (r) Corporate Headqtrs.	272.88
91434	11/12/2019				CITYUTIL	City Of Fort Scott Utilities	2,633.58
91435	11/12/2019				CUMMIDANE	Dane Cummings	52.20
91436	11/12/2019				DAVISDONN	Donna Davis	36.00
91437	11/12/2019				DYNACONT	Dynamic Control Systems	4,603.18
91438	11/12/2019				EUGEWARE	Eugene Ware School	124.75
91439	11/12/2019				FASTENAL	Fastenal	18.71
91440	11/12/2019				FSMS	Fort Scott Middle School	30.00
91441	11/12/2019				GLOVECARO	Carol Glover	9.68
91442	11/12/2019				GULICKELC	Kelcy Gulick	36.00
91443	11/12/2019				HALLDAKO	Dakota Hall	6.00
91444	11/12/2019				HURDTHER	Theresa Hurd	36.00
91445	11/12/2019				JWPEPP	J. W. Pepper & Sons Inc.	1,903.27
91446	11/12/2019				KELI	Kansas Educational Leadership Institute	100.00
91447	11/12/2019				KSHSAA	KSHSAA	185.00
91448	11/12/2019				LEARNTREE	Learning Tree Institute	304.87
91449	11/12/2019				LEWISROBE	Roberta Lewis	54.00
91450	11/12/2019				MASTTEAC	Master Teacher	450.00
91451	11/12/2019				MIDWTRA	Midwest Transit Equipment	736.44
91452	11/12/2019				MODERCOPY	Galen Bigelow Jr.	150.79
91453	11/12/2019				MUNIACCO	Municipal Accounting Section	100.00
91454	11/12/2019				NOLIMITSRE	No Limits Rehabilitation Inc.	5,887.00
91455	11/12/2019				NTHERM	nTherm, LLC	786.21
91456	11/12/2019				ORIENTAL	Oriental Trading Company	120.68
91457	11/12/2019				PREPDLLC	Prepd LLC	264.00
91458	11/12/2019				RREQUIP	R & R Equipment	55.94
91459	11/12/2019				REALGOOD	Really Good Stuff	388.43
91460	11/12/2019				RICEDEBR	Debra Rice	37.25
91461	11/12/2019				RUHLSOND	Sondra Ruhl	36.00
91462	11/12/2019				SCHOOSPEC	School Specialty Supply	23.39
91463	11/12/2019				SEKEDSER	SEK Education Service Center	547.50
91464	11/12/2019				SHAWMISS	Shawnee Mission East High School	20.00
91465	11/12/2019				SNAPINDU	Snap-on Industrial	1,039.74
91466	11/12/2019				STEVE MICH	Michelle Stevenson	127.50
91467	11/12/2019				TRANSEXPR	Transfer Express, Inc.	118.30
91468	11/12/2019				USD234	USD 234	18.00
91469	11/12/2019				USD234S	USD 234 Stockroom	126.36
91470	11/12/2019				WITTRAND	Randi Witt	36.00
91496	11/19/2019				FIVECOR2	Five Corners LLC	6,239.06
91501	11/20/2019				AMAZON	Amazon Credit	6,804.40
91502	11/20/2019				BILLHAMM	Billiard-Hammer-Hartman Ins	100.00
91503	11/20/2019				BSNSPOF	BSN Sports	809.74

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Posted; Batch Description 10 Records Selected; Journal Code CD; Processing Month
12/2019, 11/2019

User ID: DJM

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>
91504	11/20/2019				CITYFORT	City Of Fort Scott	150.00
91505	11/20/2019				CITYUTIL	City Of Fort Scott Utilities	657.62
91506	11/20/2019				DIEHBANW	Diehl, Banwart, Bolton CPA PA	10,150.00
91507	11/20/2019				FSHS	Fort Scott High School	4,465.77
91508	11/20/2019				FSMS	Fort Scott Middle School	225.00
91509	11/20/2019				FTSCTTRIB	Fort Scott Tribune	76.50
91510	11/20/2019				FRONHIGH	Frontenac High School	80.00
91511	11/20/2019				GWFOODS	G & W Foods	364.83
91512	11/20/2019				GENENANC	Nancy Geneva	19.49
91513	11/20/2019				HEATHJULI	Julie Heatherly	21.20
91514	11/20/2019				HOMEDEPOT	The Home Depot	146.97
91515	11/20/2019				HYERAFTO	Afton Hyer	20.71
91516	11/20/2019				INDEPHS	Independence High School	75.00
91517	11/20/2019				JACKSKURT	Kurt Jackson	900.00
91518	11/20/2019				KSGASSE	Kansas Gas Service	1,203.74
91519	11/20/2019				LEWISROBE	Roberta Lewis	19.25
91520	11/20/2019				MODERCOPY	Galen Bigelow Jr.	2,331.25
91521	11/20/2019				RACKKARE	Karen Rackley	11.60
91522	11/20/2019				RELIPEST	Reliable Pest Control, Inc.	255.00
91523	11/20/2019				RTSMICRO	RTS Microsystems	4,187.00
91524	11/20/2019				SCHOOSPEC	School Specialty Supply	372.01
91525	11/20/2019				SEKEDSER	SEK Education Service Center	578.00
91526	11/20/2019				SIGNWAREHO	SIGNWarehouse, Inc.	161.78
91527	11/20/2019				SUTHERLAND	Sutherlands HomeBase Nevada	128.58
91528	11/20/2019				TBSELECT	TBS Electronics, Inc.	1,499.00
91529	11/20/2019				TOPEHIGH	Topeka High School	20.00
91530	11/20/2019				TOWNSNANC	Nancy Townsend	15.00
91531	11/20/2019				USD234	USD 234	1,000.00
91532	11/20/2019				USD234S	USD 234 Stockroom	130.80
91533	11/20/2019				WALMART	Wal-Mart Super Center	899.63
91534	11/20/2019				WESTEPSYCH	Western Psychological Services	97.90
91537	11/21/2019				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
91538	11/21/2019				DJGLASS	Daniel Bowman	622.70
91539	11/21/2019				FELTKIMB	Kimberly Felt	34.10
91540	11/21/2019				JOSTENS1	Jostens of SE KS	344.61
91541	11/21/2019				NOONAPATR	Noonan & Gaumer Erickson, LLC	60.00
91542	11/21/2019				OZOBOT	Ozobot	1,200.00
91543	11/21/2019				SEKEDSER	SEK Education Service Center	1,950.00
91544	11/21/2019				USA	USA	264.88
91545	11/21/2019				USD234	USD 234	235.40
91546	11/26/2019				CDWG	CDWG (r) Corporate Headqtrs.	24,891.12
91547	11/26/2019				CRISISGO	CrisisGo Inc.	3,675.00
91548	11/26/2019				EDUCDESI	Educational Design Solutions	9,000.00
91549	11/26/2019				EVERGY	Evergy	451.30
91550	11/26/2019				FTSCTTRIB	Fort Scott Tribune	61.00
91551	11/26/2019				HARTMKRIS	Kristi Hartman	49.23
91552	11/26/2019				JWPEPP	J. W. Pepper & Sons Inc.	24.89
91553	11/26/2019				JOHNDEERE	John Deere Financial	467.46
91554	11/26/2019				KMEASED	KMEA Southeast District	25.00
91555	11/26/2019				LEARNTREE	Learning Tree Institute	115.97
91556	11/26/2019				RTSMICRO	RTS Microsystems	1,946.00
91557	11/26/2019				SCHOOSPFU	School Specialty	215.78
91558	11/26/2019				SEKEDSER	SEK Education Service Center	50.00
91559	11/26/2019				USD234	USD 234	78.96
91560	11/26/2019				WONDEWORK	Wonder Workshop Inc.	1,800.00
91561	12/03/2019				EVERGY	Evergy	24.57
91562	12/03/2019				MODERCOPY	Galen Bigelow Jr.	147.19
91563	12/03/2019				WALMAR	Wal-Mart Super Center	77.80

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
91564	12/03/2019				BUNTATHER	Theresa Buntain	16.01
91565	12/03/2019				COTTVIRG	Virginia Cotter	8.35
91566	12/03/2019				EVERGY	Evergy	29,925.98
91567	12/03/2019				FAFOODSALE	F & A Food Sales	22,567.82
91568	12/03/2019				FIVECOR2	Five Corners LLC	4,227.62
91569	12/03/2019				FLOWLEA	Flowers By Leanna	68.00
91570	12/03/2019				FOURSTAT	Four States	718.15
91571	12/03/2019				GENENANC	Nancy Geneva	14.85
91572	12/03/2019				GINGRSTAC	Stacey Gingrich	29.35
91573	12/03/2019				GRIMETAMM	Tammy Grimes	9.86
91574	12/03/2019				HALLALLE	Allen Hall	12.00
91575	12/03/2019				HEIDTRUE	Heidrick True Value	119.24
91576	12/03/2019				HOMANTRAC	Tracy Homan	13.22
91577	12/03/2019				HYERAFTO	Afton Hyer	38.77
91578	12/03/2019				KKAUTOP	K & K Auto Parts Inc.	497.80
91579	12/03/2019				KSSTTHEAT	Kansas State University	595.00
91580	12/03/2019				KANSTRUC	Kansas Truck Equipment Company	44.06
91581	12/03/2019				KMEASED	KMEA Southeast District	40.00
91582	12/03/2019				LAKELEAR	Lakeshore Learning Materials	550.85
91583	12/03/2019				LEEREBE	Rebecca Lee	14.27
91584	12/03/2019				MAKERBOT	MakerBot Industries, LLC	3,326.59
91585	12/03/2019				MARSHCHER	Cheryl Marsh	7.89
91586	12/03/2019				MAYCOACE	Mayco Ace Hardware	109.22
91587	12/03/2019				MIDWESYMP	Midwest Symposium for Leadership in Behavior	360.00
91588	12/03/2019				NATISCRE	National Screening Bureau	53.00
91589	12/03/2019				NEWGENER	New Generation, Inc.	4,464.00
91590	12/03/2019				PAPADONS	Papa Don's	100.00
91591	12/03/2019				RACKKARE	Karen Rackley	6.96
91592	12/03/2019				RELIPEST	Reliable Pest Control, Inc.	275.00
91593	12/03/2019				RIVERINSI	Riverside Insights	197.57
91594	12/03/2019				SCHOOSPEC	School Specialty Supply	59.45
91595	12/03/2019				SHOWMECABL	Show Me Cables	1,095.83
91596	12/03/2019				SOUTPLUS	Southwest Plus	451.29
91597	12/03/2019				SPRINGROC	Springfield Grocer Company	4,915.29
91598	12/03/2019				STEVE MICH	Michelle Stevenson	94.10
91599	12/03/2019				SUMMTRU	Summit Truck Group	510.72
91600	12/03/2019				USFOODS	US Foods, Inc.	467.50
91601	12/03/2019				USD234	USD 234	25.50
Checking Account ID: 1		Void Total:			0.00	Total without Voids:	229,599.79
Check Type Total: Check		Void Total:			0.00	Total without Voids:	229,599.79

Payee Type: Vendor		Check Type: Direct Deposit			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
70462	11/13/2019				JBTURNER	JB Turner and Sons Roofing & Sheetmetal	164,374.20
Checking Account ID: 1		Void Total:			0.00	Total without Voids:	164,374.20
Check Type Total: Direct Deposit		Void Total:			0.00	Total without Voids:	164,374.20
Payee Type Total: Vendor		Void Total:			0.00	Total without Voids:	393,973.99
Grand Total:		Void Total:			0.00	Total without Voids:	393,973.99

FSRC - Bills & Claims – December 4, 2019

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Skitch's Hauling & Excavation, Inc.	\$ 150.00	Porta Pots for Fall Sports
G & W Foods	\$ 97.20	Special Event
5 Corners Mini Mart, LLC	\$ 407.23	Fuel for Trucks
J & W Sports Shop	\$2215.40	Athletic Supplies
Verizon	\$ 127.50	Staff Cell Phones
Visa	\$ 705.25	KRPA Membership, Vehicle Maint
		Special Evnt. & Parks Maint.
FSHS	\$ 85.00	Yearbook Ad
Monthly Bills		
Walmart Community/SYNCB	\$ 77.80	Parks Main.& Vehicle Maint., Special Evnt & Concession Supplies
Modern Copy Systems	\$ 147.19	Monthly Contract
Evergy	<u>\$ 24.57</u>	Service @ Cullor
Total Bills & Claims	\$4037.14	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID	Site Name					
Group ID	Group Name					
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Cash Balance
WSE	Winfield Scott Elementary					
A	BOE ACCOUNTS					
	1100	Lost Library Books	0.00	10.49	0.00	10.49
	1101	Faxes	0.00	0.00	0.00	0.00
	1102	Copies	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts	0.00	0.00	0.00	0.00
	1104	Textbook Rental	70.00	0.00	70.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00
	1106	Interest	1.52	1.51	1.52	1.51
	1107	Food Service	15.00	0.00	15.00	0.00
	1108	ASCC	1,448.33	1,416.67	1,448.33	1,416.67
	1109	Sales Tax	26.22	0.00	26.22	0.00
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00
	A	Totals:	1,561.07	1,428.67	1,561.07	1,428.67
B	GIFTS					
	2101	Accelerated Reader	0.00	0.00	0.00	0.00
	2110	Presbyterian Women	0.00	0.00	0.00	0.00
	2113	Progressive Mother's	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxiliary	0.00	0.00	0.00	0.00
	2117	Wal-Mart	0.00	0.00	0.00	0.00
	2120	Target	60.58	0.00	0.00	60.58
	2200	Indigent Fund	344.66	21.70	0.00	366.36
	2207	Kiwanis	0.00	0.00	0.00	0.00
	2209	Social Committee	573.88	10.00	75.00	508.88
	2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00
	B	Totals:	979.12	31.70	75.00	935.82
C	CLASSES					
	3102	Music Club	75.00	0.00	0.00	75.00
	3106	Field Trips	0.00	0.00	0.00	0.00
	3129	Leadership	6,550.36	470.54	322.02	6,698.88
	3131	Physical Education Patrol Club	574.59	28.14	0.00	602.73
	3133	First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00
	3135	Beverage Machine	0.00	0.00	0.00	0.00
	3138	Snacks	0.00	0.00	0.00	0.00
	3139	School Store	0.00	0.00	0.00	0.00
	3140	Kindergarten	0.00	0.00	0.00	0.00
	3141	Second	0.00	0.00	0.00	0.00
	3142	Cafeteria	0.00	0.00	0.00	0.00
	3145	Adult Leadership Club	3,969.58	28.82	350.00	3,648.40
	3146	Media Center	1,002.05	0.00	0.00	1,002.05
	C	Totals:	12,171.58	527.50	672.02	12,027.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
		4100	Activity Cards	22.00	0.00	0.00	0.00	22.00
			D Totals:	22.00	0.00	0.00	0.00	22.00
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:	14,781.69	1,987.87	2,308.09	0.00	14,461.47
			Report Totals:	14,781.69	1,987.87	2,308.09	0.00	14,461.47

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
EWE	Eugene Ware Elementary						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	35.00	0.00	35.00	0.00	0.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	1.21	1.28	1.21	0.00	1.28	
1107	Food Service	65.00	0.00	65.00	0.00	0.00	
1108	ASCC	0.00	0.00	0.00	0.00	0.00	
1109	Sales Tax	0.00	41.19	0.00	0.00	41.19	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	101.21	42.47	101.21	0.00	42.47	
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	
2103	Indigent Funds	495.95	0.00	0.00	0.00	495.95	
2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00	
2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00	
2106	Family and Comunity Education	14.73	0.00	0.00	0.00	14.73	
2107	Coins For Caring	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	0.76	0.00	0.00	0.00	0.76	
	B Totals:	715.63	0.00	0.00	0.00	715.63	

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,222.75	638.14	697.46	0.00	3,163.43
	3102		Music Club	1,081.34	100.00	0.00	0.00	1,181.34
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	1,495.11	0.00	0.00	0.00	1,495.11
	3105		Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109		Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
	3110		Wellness	0.00	0.00	0.00	0.00	0.00
	3111		Other Funds	32.00	0.00	0.00	0.00	32.00
	3130		Tiger Pride Club	1,931.41	492.30	427.16	0.00	1,996.55
		C	Totals:	11,256.05	1,230.44	1,124.62	0.00	11,361.87
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
		EWE	Totals:	12,072.89	1,272.91	1,225.83	0.00	12,119.97
		Report Totals:		12,072.89	1,272.91	1,225.83	0.00	12,119.97

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 10/01/2019 to 10/31/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
FSMS	Fort Scott Middle School						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	93.24	6.40	93.24	0.00	6.40	
1104	Textbook Rental	220.00	122.50	70.00	0.00	272.50	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	4.53	4.96	4.53	0.00	4.96	
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	519.82	469.33	519.82	0.00	469.33	
1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00	
1113	Delinquent Fees	0.00	0.00	0.00	0.00	0.00	
1114	Athletics	53.98	3,696.99	1,270.00	500.00	2,980.97	
1115	Agendas	10.97	0.00	10.97	0.00	0.00	
1116	FSMS Lab Fees	85.00	100.00	99.75	0.00	85.25	
3132	MS Activity Fee/Project Art	120.00	100.00	120.00	0.00	100.00	
	A Totals:	1,107.54	4,500.18	2,188.31	500.00	3,919.41	
B	GIFTS						
2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35	
2202	Indigent Student (lunch money)	84.14	0.00	25.00	0.00	59.14	
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75	
	B Totals:	95.24	0.00	25.00	0.00	70.24	
C	CLASSES						
3101	Home Economics	0.92	0.00	0.00	0.00	0.92	
3112	Book Fair	380.53	100.00	100.00	-30.00	350.53	
3113	Technology	426.24	69.34	0.00	0.00	495.58	
3114	I.I. Class	1,127.84	0.00	0.00	0.00	1,127.84	
3116	6th Grade school store	0.00	0.00	0.00	0.00	0.00	
3117	Tiger Day	38.82	53.38	0.00	0.00	92.20	
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	250.00	0.00	0.00	0.00	250.00	
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	2,081.32	0.00	0.00	0.00	2,081.32	
	C Totals:	5,020.43	222.72	100.00	-30.00	5,113.15	
D	HIGH SCHOOL						
4100	Activity Cards	0.00	40.00	40.00	0.00	0.00	
	D Totals:	0.00	40.00	40.00	0.00	0.00	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,881.62	50.00	0.00	0.00	2,931.62
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,233.27	50.00	0.00	0.00	3,283.27
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		11.60	0.00	0.00	0.00	11.60
	1041	Football Boosters -MS		2,060.38	76.78	0.00	0.00	2,137.16
	F	Totals:		2,104.18	76.78	0.00	0.00	2,180.96
H	SUPPORT							
	2065	Concession Fund		21,321.48	1,607.45	787.29	-500.00	21,641.64
	2116	Turkey Fund		752.46	0.00	0.00	0.00	752.46
	3108	Student Beverage		461.42	41.87	186.55	0.00	316.74
	3126	FSMS Wellness Committee		287.96	0.00	0.00	0.00	287.96
	3134	Paper/Pencil Sale		470.12	0.00	0.00	0.00	470.12
	3136	Special Activities		88.46	0.00	0.00	0.00	88.46
	3137	Memory Book		1,073.67	2,111.52	0.00	30.00	3,215.19
	H	Totals:		24,455.57	3,760.84	973.84	-470.00	26,772.57
	FSMS	Totals:		36,016.23	8,650.52	3,327.15	0.00	41,339.60
	Report Totals:			36,016.23	8,650.52	3,327.15	0.00	41,339.60

DF

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID	Site Name	From 10/01/2019 to 10/31/2019.					
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School						
A	BOE ACCOUNTS						
	1103	MS PE t-shirts	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	2,112.20	1,342.67	2,112.20	0.00	1,342.67
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	2500	Athletics	21,255.27	6,523.01	5,872.25	-5.06	21,900.97
	2505	Book Rental	137.50	210.00	137.50	0.00	210.00
	2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed	0.00	0.00	0.00	0.00	0.00
	2520	Interest	53.55	0.00	53.55	56.47	56.47
	3132	MS Activity Fee/Project Art	0.00	40.00	0.00	0.00	40.00
		A Totals:	23,558.52	8,115.68	8,175.50	51.41	23,550.11
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	50.00	16.12	-122.50	94.69
	535	Class of 2020	2,899.93	472.00	794.28	248.50	2,826.15
	540	Class of 2019	1,443.13	0.00	0.00	0.00	1,443.13
	545	Class of 2018	0.00	0.00	0.00	0.00	0.00
	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:	4,526.37	522.00	810.40	126.00	4,363.97

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID	Site Name							
Group ID	Group Name							
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
D	HIGH SCHOOL							
	1500	Boys Basketball	7,367.59	1,784.15	224.84	-819.68	8,107.22	
	1505	Baseball Team	1,942.47	0.00	112.50	0.00	1,829.97	
	1510	Football Team	7,084.47	0.00	117.98	0.00	6,966.49	
	1515	Boys Golf Team	3,392.09	0.00	0.00	0.00	3,392.09	
	1520	Softball Team	12,464.32	0.00	0.00	0.00	12,464.32	
	1525	Girls' Tennis Team	2,119.61	565.36	222.52	-219.12	2,243.33	
	1526	Boys' Tennis Team	468.08	0.00	0.00	0.00	468.08	
	1530	Track Team	12,922.75	529.12	865.46	0.00	12,586.41	
	1535	Volleyball Team	4,831.27	563.53	1,091.00	-93.83	4,209.97	
	1540	Wrestling Team	130.15	0.00	0.00	0.00	130.15	
	1545	Weight Training	4.72	0.00	0.00	0.00	4.72	
	1550	Girls Golf	2,628.72	84.00	1,371.95	0.00	1,340.77	
	1555	Soccer Team	5,262.24	350.00	0.00	0.00	5,612.24	
	1560	Girls Basketball	19,302.53	0.00	112.50	0.00	19,190.03	
		D Totals:	79,921.01	3,876.16	4,118.75	-1,132.63	78,545.79	
E	CLUBS							
	100	Art Club	452.37	0.00	98.80	0.00	353.57	
	105	Strategic Games	456.52	0.00	59.82	0.00	396.70	
	110	Drama Club	5,757.01	1,459.46	6,403.36	0.00	813.11	
	115	FBLA	586.04	999.41	225.00	-222.92	1,137.53	
	120	FCA	1,050.18	100.00	0.00	0.00	1,150.18	
	125	Education Rising	1,166.14	172.00	0.00	0.00	1,338.14	
	130	Automotive Technology	963.44	546.34	729.34	0.00	780.44	
	135	FFA	32,957.23	4,608.00	14,453.15	16.00	23,128.08	
	140	FCCLA	1,086.03	0.00	0.00	0.00	1,086.03	
	145	Global Cultural & Diversity Club	1,284.24	0.00	0.00	0.00	1,284.24	
	150	Tiger Construction	11,437.27	209.80	795.17	0.00	10,851.90	
	155	Honor Society	129.87	0.00	0.00	0.00	129.87	
	160	Key Club	355.97	1,156.84	366.00	-189.69	957.12	
	165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00	
	170	Math/Physics Club	688.53	0.00	0.00	0.00	688.53	
	175	SpEd Dept	0.00	296.16	0.00	-98.64	197.52	
	180	NSDA	9,138.78	424.74	1,813.11	0.00	7,750.41	
	185	Thespians Club	3,117.30	0.00	0.00	0.00	3,117.30	
	190	Pride	1,041.89	0.00	0.00	0.00	1,041.89	
	195	Travel Club	26,555.92	0.00	0.00	0.00	26,555.92	
	200	Science Club	562.17	0.00	0.00	0.00	562.17	
	205	Quarterback Club	84.28	0.00	0.00	0.00	84.28	
	210	Student Council	5,007.98	506.08	739.65	1,888.77	6,663.18	
	215	Interact Club	646.72	0.00	0.00	0.00	646.72	
	220	FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93	
		E Totals:	107,558.81	10,478.83	25,683.40	1,393.52	93,747.76	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2019 to 10/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS							
		1000	Band Boosters	4,456.51	4,888.70	11.99	0.00	9,333.22
		1005	Choir Fund	2,124.17	0.00	912.00	0.00	1,212.17
		1010	Orchestra Fund	1,560.30	430.00	0.00	0.00	1,990.30
		1015	Cheerleaders	6,437.50	640.00	1,218.00	350.98	6,210.48
		1020	Dance Team	3,902.67	502.95	500.45	-350.98	3,554.19
		1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
		1030	Drama Plays	12,896.11	0.00	39.38	-16.00	12,840.73
		1035	Crimson	3,503.70	1,695.00	0.00	0.00	5,198.70
		1040	Tiger Times	575.85	0.00	0.00	629.60	1,205.45
		1045	Academic Team	874.60	1,000.00	289.91	0.00	1,584.69
	F	Totals:		36,391.66	9,156.65	2,971.73	613.60	43,190.18
H	SUPPORT							
		2000	Academic Achievement	1,956.58	2,225.12	1,055.00	0.00	3,126.70
		2005	Classes Past	4,712.71	0.00	0.00	0.00	4,712.71
		2010	Madison Memorial Scholarship Fund	16.57	0.00	0.00	0.00	16.57
		2011	Regan Memorial Scholarship Fund	1,890.35	0.00	0.00	0.00	1,890.35
		2015	Faculty Needs Fund	799.53	200.00	0.00	-85.00	914.53
		2020	Alumni Assistance Fund	3,061.33	0.00	46.87	0.00	3,014.46
		2030	Scholarship Fund	25,459.59	0.00	700.00	0.00	24,759.59
		2035	Activities Fund	808.50	0.00	382.49	3,777.55	4,203.56
		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	2,412.88	0.00	0.00	0.00	2,412.88
		2055	Parking Fund	1,584.63	0.00	0.00	0.00	1,584.63
		2060	Contingency Fund	8,750.71	0.00	0.00	0.00	8,750.71
		2065	Concession Fund	10,916.93	0.00	4,171.24	1,599.88	8,345.57
		2070	Technology Fund	4,644.61	0.00	43.02	0.00	4,601.59
		2075	Student Agendas	153.66	0.00	0.00	0.00	153.66
		2080	General Fund	1,033.19	0.00	0.00	0.00	1,033.19
		2085	Alumni Gift Fund	0.00	1,000.00	0.00	0.00	1,000.00
		2206	Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
		2525	ID Card Fund	6,175.92	120.00	0.00	-6,295.92	0.00
		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	724.65	0.00	0.00	0.00	724.65
	H	Totals:		75,712.46	3,545.12	6,398.62	-1,003.49	71,855.47
	FSHS	Totals:		327,668.83	35,694.44	48,158.40	48.41	315,253.28
	Report Totals:			327,668.83	35,694.44	48,158.40	48.41	315,253.28

PUBLIC FORUM INFORMATION

Michael Hoyt, Jared Martin, and Kerry Pommier addressed the board during the public forum section.

KNEA REPORT

Stephanie George, FSKNEA President, thanked the board for the holiday luncheons, noted the FSKNEA negotiating team will be meeting soon and discussed teacher shortages. Mrs. George requested the board distributes a district-wide climate survey again this year.

ADMINISTRATORS' REPORTS

Building principals from all schools presented reports.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong reported to the board on the KSDE Early Childhood Roadshow, strategic plans for early childhood both state and district-wide, congratulated the students of the recent high school production of *Elf*, reported on Martin Luther King Day activities, and noted the district website is up and running. Mr. Hessong thanked the board members going off the board for their service and welcomed the newly-elected board members.

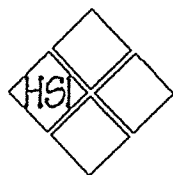
BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager/Board Clerk, discussed roofs, open enrollment results, substitute software, and thanked the board members going off the board.

CONSIDER PURCHASE OF HIGH SCHOOL GYM BLEACHERS

It was moved by Mr. Wood, seconded by Mrs. Armstrong, and carried by the following vote that the board approve the purchase of bleachers using Option 2, with backs, in the amount of \$314,020:

YES – Armstrong, Braun, Hudiburg, Stewart, Witt, Wood
NO – Billionis



Heartland Seating Inc
spectator seating specialists



RFP 17.2 ESC-BLEACHERS2017

Mail Contracts and all correspondence to:

Heartland Seating, Inc. Phone: 913-268-0069
c/o Brad Peterson Fax: 913-962-0803
11222 Johnson Drive
Shawnee, KS 66203

PROJECT NAME: FORT SCOTT HIGH SCHOOL BLEACHERS
SCOPE OF WORK: TELESCOPIC BLEACHERS

DATE: OCTOBER 29, 2019

Main Floor

Bank 1 - East/North Bank

Wall-attached, electrically powered, telescopic bleachers, 6 rows x 38'-6", 11 1/2" rise per row, 33" row spacing and 12" Interkal Excel seat modules and automatic Comfoback backrests available in 15 standard colors.

- Two (2) self-storing end rails and vinyl end curtains
- Two (2) foot level aisles with intermediate steps and quarter turn aisle rails
- Eight (8) L-brackets (see attached "About L-brackets")
- 1 row ADA notches
- (208V, 3Phase) with disconnect responsibility of others.

Bank 2 - East/South Bank

Wall-attached, electrically powered, telescopic bleachers, 8 rows x 38'-6", 10 1/4" rise per row, 24" row spacing and 12" Interkal Excel seat modules available in 15 standard colors.

- Two (2) self-storing end rails and vinyl end curtains
- Two (2) foot level aisles with intermediate steps and self-storing aisle rails
- Eight (8) L-brackets (see attached "About L-brackets")
- 1 row ADA notches
- (208V, 3Phase) with disconnect responsibility of others.

Bank 3 - West/South Bank

Wall-attached, electrically powered, telescopic bleachers, 6 rows x 38'-6", 11 1/2" rise per row, 33" row spacing and 12" Interkal Excel seat modules and automatic Comfoback backrests available in 15 standard colors.

- Two (2) self-storing end rails and vinyl end curtains
- Two (2) foot level END AISLES with intermediate steps and quarter turn aisle rails
 - includes extra horse frame supports for rows 1-4
- Eight (8) L-brackets (see attached "About L-brackets")
- 1 row ADA notches
- (208V, 3Phase) with disconnect responsibility of others.

Bank 4 - West/North Bank

Wall-attached, electrically powered, telescopic bleachers, 6 rows x 38'-6", 11 1/2" rise per row, 33" row spacing and 12" Interkal Excel seat modules and automatic Comfoback backrests available in 15 standard colors.

- Two (2) self-storing end rails and vinyl end curtains
- Two (2) foot level END AISLES with intermediate steps and quarter turn aisle rails
 - includes extra horse frame supports for rows 1-4
- Eight (8) L-brackets (see attached "About L-brackets")
- 1 row ADA notches
- (208V, 3Phase) with disconnect responsibility of others.

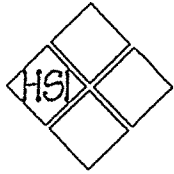
Two (2) scorer's tables -- owner to decide on location of each table

Twelve (12) ADA notches located among the (4) lower banks

MATERIALS DELIVERED AND INSTALLED \$127,446

11222 Johnson Drive, Shawnee, KS 66203
www.heartlandseating.com

Phone: (913) 268-0069 Fax: (913) 962-0803
sales@heartlandseating.com



Heartland Seating Inc
spectator seating specialists

<u>Mezzanine</u>	
<p><u>Option #1</u> Reverse-fold, electrically powered, telescopic bleachers, 8 rows x 84'-0", 11 1/2" rise per row, 26" row spacing and 12" Interkal Excel seat modules available in 15 standard colors.</p> <ul style="list-style-type: none"> Two (2) self-storing end rails and vinyl end curtains Three (3) foot level aisles with intermediate steps and self-storing aisle rails Back panels and rails <ul style="list-style-type: none"> Modify back panels to close gap at lower rows to finish closing off to wall at both ends "FS" or "FSHS" lettering plan using red and white seat modules (208V, 3Phase) with disconnect responsibility of others. <p style="text-align: right;">MATERIALS DELIVERED AND INSTALLED</p>	\$59,541 x 2
<p><u>Option #2</u> Reverse-fold, electrically powered, telescopic bleachers, 7 rows x 84'-0", 11 1/2" rise per row, 32" row spacing and 12" Interkal Excel seat modules and manual Comfoback backrests available in 15 standard colors.</p> <ul style="list-style-type: none"> Two (2) self-storing end rails and vinyl end curtains Three (3) foot level aisles with intermediate steps and quarter turn aisle rails Back panels and rails <ul style="list-style-type: none"> Modify back panels to close gap at lower rows to finish closing off to wall at both ends "FS" or "FSHS" lettering plan using red and white seat modules (208V, 3Phase) with disconnect responsibility of others. <p style="text-align: right;">MATERIALS DELIVERED AND INSTALLED</p>	\$87,787 x 2
Both/either bank will have an extended open dimension in addition to the modified back panels to close off the space behind the bleacher.	
<p>ADD FOR REMOVAL AND DISPOSAL OF EXISTING BLEACHERS</p> <ul style="list-style-type: none"> Existing bleachers consist of 126 sections of wide deck, backrests, and back rails on mezzanine units Includes dumpsters 	\$11,000

IMPORTANT – TERMS AND CONDITIONS:

This quotation shall be included by attachment with contract and is based on delivery prior to May 31, 2020 (quarterly adjustments may apply). Quotation is subject to acceptance within 60 days of issuance. Allow 4 to 5 weeks for approval drawings upon receipt of contract, project manual and plans. Allow for field check and approval time, then 90 to 120 days lead time to delivery (or call to discuss fast track options, if needed). Site and gym are to be accessible for unload, staging materials in gym and beginning installation upon receipt of materials to avoid delays and added handling storage charges. Multiple moves, extra handling and or storage are not included. Up to 45 days prior to delivery, orders may be pulled from production and rescheduled to Interkal's next available production date. Unless listed in the above scope "description" pricing does not include prevailing wage, union wages, any miscellaneous licensing, permits, or fees.

Terms (unless specified otherwise): Materials, Net 30 days. Labor, 90% monthly estimate, balance upon completion. 1.5% per month to be charged on past due amounts. Applicable taxes must be added.

Should you wish to have any of the above conditions and terms altered or included with our bid, please call for revised quote. Thank you for the opportunity to be of service.

Sincerely,
Brad Peterson
Heartland Seating, Inc.
Sales Representative

Brad Peterson

11222 Johnson Drive, Shawnee, KS 66203
www.heartlandseating.com

Phone: (913) 268-0069 Fax: (913) 962-0803
sales@heartlandseating.com

CONSIDER ROOF PAYMENT

It was moved by Mr. Wood, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve pay application #3 in the amount of \$281,667.60 to JB Turner and Sons Roofing & Sheetmetal:

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Fort Scott USD #234
424 S Main
Fort Scott, KS 66701

PROJECT: Fort Scott #234 Roof Replace**
Multiple Locations
Fort Scott, KS

APPLICATION NO: 3
PERIOD TO: 11/15/2019

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): TR Management Inc dba
JB Turner and Sons Roofing
PO Box 19525
Topeka, KS 66619

VIA (ARCHITECT): Benchmark, Inc.
Attn: Norm Francis
6065 Huntington Court NE
Cedar Rapids, IA 52402

ARCHITECT'S
PROJECT NO: 19UFSFORTR003C

CONTRACT FOR: Roofing

CONTRACT DATE: 5/24/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 924,763.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 924,763.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 666,185.00

RETAINAGE:
a. 10.00 % of Completed Work \$ 66,618.50

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 66,618.50

6. TOTAL EARNED LESS RETAINAGE \$ 599,566.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 317,898.90

8. CURRENT PAYMENT DUE \$ 281,667.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 325,196.50

AMOUNT CERTIFIED \$ 281,667.60

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

~~ARCHITECT'S~~ CONSULTANT

By: *[Signature]* Date: November 15, 2019

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

Date: 11/15/19

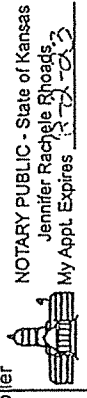
By: *[Signature]*

Amanda Giltner

/ Controller

State of: KS

County of: Shawnee



Subscribed and Sworn to before me this 15th Day of November 2019

Notary Public: *[Signature]*

My Commission Expires: 3-2-23

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

AIA Type Document
Application and Certification for Payment

TO (OWNER): Fort Scott USD #234
424 S Main
Fort Scott, KS 66701

PROJECT: Fort Scott #234 Roof Replace**
Multiple Locations
Fort Scott, KS

APPLICATION NO: 3
PERIOD TO: 11/15/2019

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): TR Management Inc dba
JB Turner and Sons Roofing
PO Box 19525
Topeka, KS 66619

VIA (ARCHITECT): Benchmark, Inc.
Attn: Norm Francis
6065 Huntington Court NE
Cedar Rapids, IA 52402

ARCHITECT'S
PROJECT NO: 19UFSFORT003C

CONTRACT FOR: Roofing

CONTRACT DATE: 5/24/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Board of Education Office	137,693.00	137,693.00	0.00	0.00	137,693.00	100.00	0.00	13,769.30
2	Fort Scott Middle School	137,690.00	13,769.00	0.00	0.00	13,769.00	10.00	123,921.00	1,376.90
3	Fort Scott High School	432,690.00	43,269.00	259,614.00	0.00	302,883.00	70.00	129,807.00	30,288.30
4	Eugene Ware Elementary	97,000.00	38,800.00	53,350.00	0.00	92,150.00	95.00	4,850.00	9,215.00
5	Winfield Scott Elementary	119,690.00	119,690.00	0.00	0.00	119,690.00	100.00	0.00	11,969.00
REPORT TOTALS		\$924,763.00	\$353,221.00	\$312,964.00	\$0.00	\$666,185.00	72.04	\$258,578.00	\$66,618.50

CONSIDER BENCHMARK PAYMENT

It was moved by Mrs. Hudiburg, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the payment to Benchmark in the amount of \$30,961.14:

6065 Hunlington Court NE
Cedar Rapids, IA 52402



Phone 319.393.9100
Fax 319.393.3994

Fed Tax ID #42-1202463

INVOICE TOTAL	\$30,961.14
---------------	-------------

Unified School District 234
424 S. Main Street
Fort Scott, KS 66701

November 7, 2019
Invoice No: 78144
PO No: BOE-002881

Project 19UFSFORT003C Unified School District 234 - Fort Scott, KS

Project Administration and Construction Observation Services

Roof Consulting Services through October 26, 2019

Task 22 PROJECT ADMINISTRATION
Labor

	Hours	Rate	Amount	
Senior Consultant	2.25	190.00	427.50	
Administrative Assistant	6.00	75.00	450.00	
Total Labor				\$877.50
Total this Task				\$877.50

Task 24 CONSTRUCTION OBSERVATION
Labor

	Hours	Rate	Amount	
Staff Consultant	183.50	140.00	25,690.00	
Total Labor				\$25,690.00

Reimbursable Expenses

Production Lodging	1,786.22
Production Car Rental	1,493.86
Production Auto Expense	258.56
Production Meals Expense	855.00
Total Reimbursables	\$4,393.64

Total this Task \$30,083.64

PO/Contract Remaining Balance	Current Invoice	Prior Invoices	To-Date
Total Billings	30,961.14	28,616.00	59,577.14
PO Amount			116,500.00
Remaining Balance			56,922.86

TOTAL DUE THIS INVOICE \$30,961.14

CONSIDER HIGH SCHOOL GYM EQUIPMENT BIDS

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

Bid #1 – Equipment – Sorinex Exercise Equipment - \$81,379.42

Bid #2 – Bars – Solid Bar Fitness - \$6,014.00

Bid #3 – Boxes – Sorinex Exercise Equipment - \$9,995.82

Bid #4 – table

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



December 9, 2019

To: Board of Education

From: Gina Shelton, Business Manager

Re: Gym Equipment Bid

With input from Jared Martin, Fort Scott High School instructor, I recommend the purchase of gym equipment for use at Fort Scott High School. The total purchase is \$97,389.24, which was budgeted for in 2019-20 from the textbook fund.

We utilized a rubric for this bid due to the specific nature of the equipment.

Bid #1: Equipment – Sorinex Exercise Equipment - \$81,379.42

Bid #2: Bars – Solid Bar Fitness - \$6,014.00

Bid #3: Boxes – Sorinex Exercise Equipment - \$9,995.82

Bid #4: Turf – not purchase right now

SHS GYM EQUIPMENT BID TABULATION

FACTOR	POINTS AVAILABLE	Sorinex Exercise Equipment	Solid Bar Fitness	BSN Sports
--------	------------------	----------------------------	-------------------	------------

Bid #1: Equipment

		\$ 81,379.42	\$ 66,879.00	\$ -
Price of the eligible products and services	50	42	50	0
Prior experience with the vendor	5	0	0	0
Durability of product	20	20	10	0
Customizable/Portability	20	20	10	0
Local or in-state vendor	5	0	5	0
TOTAL	100	82	75	0

POINTS AVAILABLE	Sorinex Exercise Equipment	Solid Bar Fitness	BSN Sports
------------------	----------------------------	-------------------	------------

Additional Bid #2: Bars

		\$ 9,551.57	\$ 6,014.00	\$ 3,334.18
Price of the eligible products and services	30	10	20	30
Prior experience with the vendor	5	0	0	5
Durability of product	25	25	20	5
Fits parameters of bid	30	30	30	0
Local or in-state vendor	10	0	10	0
TOTAL	100	65	80	40

POINTS AVAILABLE	Sorinex Exercise Equipment	Solid Bar Fitness	BSN Sports
------------------	----------------------------	-------------------	------------

Additional Bid #3: Boxes

		\$ 9,995.82	\$ 11,080.00	\$ 4,099.80
Price of the eligible products and services	30	20	10	30
Prior experience with the vendor	5	0	0	5
Durability of product	25	25	10	0
Fits parameters of bid	30	30	30	0
Local or in-state vendor	10	0	10	0
TOTAL	100	75	60	35

POINTS AVAILABLE	Sorinex Exercise Equipment	Solid Bar Fitness	BSN Sports
------------------	----------------------------	-------------------	------------

Additional Bid #4: Turf

		\$ -	\$ -	\$ 8,030.00
Price of the eligible products and services	50	0	50	0
Prior experience with the vendor	5	0	0	0
Longevity of product	25	0	0	0
Customizable	10	0	0	0
Local or in-state vendor	10	0	10	0
TOTAL	100	0	60	0

CONSIDER WORKERS COMPENSATION INSURANCE RENEWAL

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve the workers compensation insurance renewal with Ryan Insurance/Accident Fund in the amount of \$64,575:

AN INSURANCE PROPOSAL

UNIFIED SCHOOL DISTRICT 234
424 South Main
Fort Scott, KS 66701

2020 PROPOSAL

RYAN INSURANCE LLC
2308 S. BROADWAY
P.O. BOX 106
PITTSBURG KS 66762
(620)231-3500

RAYMOND RYAN, PRESIDENT
PAM MENDICKI, ACCOUNT MANAGER

WORKERS COMPENSATION

Code	Classification Description	Renumeration
9101	School: All other employees	\$1,051,237
8868	School: Professional employees	\$11,778,417
9063	Institute/Recreation	\$70,516
7380	Transportation	\$287,845

Bodily Injury by Accident	\$500,000	Each Accident
Bodily Injury by Disease	\$500,000	Each Employee
Bodily Injury by Disease	\$500,000	Policy Limit

Experience Mod: 2015 .95
2016 1.25
2017 1.16
2018 1.14
2019 .81
2020 .90

PREMIUM SUMMARY

2019

2020

Workers Comp \$59,320

\$64,575

Explanation of increase:

Mod went from .81 to .90 based on claims 8.6% mod increase (based on 16-17-18 years)

Payrolls increase: \$13,188,015 in payroll this year compared to \$12,458,334 last year
which is a \$729,681 increase, however the rates on the policy stayed the
same and actually decreased in two classes.

CONSIDER REORGANIZATION OF HEALTH INSURANCE LANGUAGE

It was moved by Mr. Wood, seconded by Mrs. Hudiburg, and carried by unanimous vote that the board approve tabling the reorganization of health insurance language.

CONSIDER BANKING RESOLUTION 19-07

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

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent




RESOLUTION 19-07 BANK ACCOUNT SIGNERS

BE IT RESOLVED THAT, the Board of Education of Unified School District 234, Bourbon County, Kansas, hereby authorizes the following as signers on the district bank accounts:

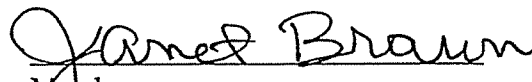
David Stewart
Ted Hessong
Gina Shelton
Connie Billionis
John Hammons

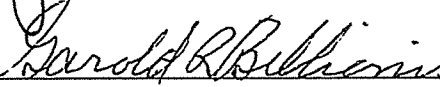
BE IT RESOLVED THAT, the Board of Education of Unified School District 234, Bourbon County, Kansas, hereby authorizes the following as signers on the district certificates of deposit:

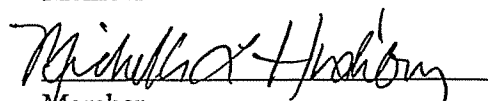
Ted Hessong
Gina Shelton

By: 
Member


Member


Member


Member


Member

Jamie H. Armstrong
Member
[Signature]
Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, on the ninth day of December, 2019.

Gina Shelton
Clerk of the Board of Education

CONSIDER GIRLS SWIMMING COOPERATIVE AGREEMENT

It was moved by Mrs. Armstrong, seconded by Mr. Witt, and carried by unanimous vote that the board approve a cooperative agreement for high school girls to participate with the Parsons High School girls' swim team for the 2019-20 spring season.

RECOGNITION OF BOARD MEMBERS

The board recognized Mrs. Braun, Mrs. Hudiburg, and Mr. Witt for their service to the board as they will be going off the board in January.

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 7:12 P.M.

It was moved by Mr. Witt, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the board room at 7:35 p.m.

The executive session was required to protect the privacy rights of an identifiable individual.

The board invited Superintendent Ted Hessong; Gina Shelton, Business Manager/Board Clerk; Amber Toth, Fort Scott High School Principal; David Brown, Fort Scott Middle School Principal; Stephanie Witt, Eugene Ware Principal; Joy McGhee, Winfield Scott Principal; and Andrea Scott, Fort Scott Preschool Principal, to attend the executive session.

OPEN SESSION – 7:35 P.M.

EXECUTIVE SESSION – 7:35 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the board room at 7:40 p.m.

The executive session was required to protect the privacy rights of an identifiable individual.

The board invited Superintendent Ted Hessong; Gina Shelton, Business Manager/Board Clerk; Amber Toth, Fort Scott High School Principal; David Brown, Fort Scott Middle School Principal; Stephanie Witt, Eugene Ware Principal; Joy McGhee, Winfield Scott Principal; and Andrea Scott, Fort Scott Preschool Principal, to attend the executive session.

OPEN SESSION – 7:40 P.M.

EXECUTIVE SESSION – 7:40 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the 2020-21 negotiation items pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume in the board room at 7:45 p.m.

The executive session was required to protect the district's right to the confidentiality of its negotiating position and the public interest.

The board invited Superintendent Ted Hessong and Gina Shelton, Business Manager/Board Clerk to attend the executive session.

OPEN SESSION – 7:45 P.M.

EXECUTIVE SESSION – 7:45 P.M.

It was moved by Mr. Stewart, seconded by Mr. Witt and carried by unanimous vote that the board go into executive session to discuss the 2020-21 negotiation items pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume in the board room at 7:55 p.m.

The executive session was required to protect the district's right to the confidentiality of its negotiating position and the public interest.

The board invited Superintendent Ted Hessong and Gina Shelton, Business Manager/Board Clerk to attend the executive session.

OPEN SESSION – 7:55 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. Resignation of Ashley Rodriguez, high school teacher aide (ISS), effective November 26, 2019

November 20, 2019

I am resigning as your ISS personal, I have had somethings come up and I'm no longer going to be able to work here at the school. I thank you for the opportunity and my time here. And thank you for being for kind and caring in my time here.

Ashley Rodriguez

B. Leave of absence request from Vicki Kruger, middle school paraprofessional

Date: 11-18-19

To: USD 234 Board of Education
Mr. Ted Hessong

I, Vicki Kruger, Paraprofessional am requesting a leave of
(Name) (position)
absence from Jan 6, 20 to May 18, 20. Thank you for your consideration in this
(date) (date)
matter.

Sincerely,

Vicki Kruger

- C. Compensation for Michelle Brittain, Nicole Pellett, Patty Giltner, and Lisa Chaplin for planning time lost due to a redesign in the middle school schedule

Fort Scott Middle School

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



David Brown, Principal
Matt Harris, Assistant Principal
Dakota Hall, Athletic Director

11/14/19

USD 234 Board of Education,

I would like to request the purchase of 14 minutes of daily individual teacher plan time from the following faculty members at Fort Scott Middle School at their contracted hourly rate for the second semester beginning on January 7, 2020, and ending on May 15, 2020:

Michelle Brittain
Nicole Pellett
Patty Giltner
Lisa Chaplin

The purpose for this purchase is to compensate these educators for time they will be using teaching students in a redesigned schedule. Currently, each of the educators has 60 minutes of plan time four of the five school days per week totaling 240 plan minutes. The plan for compensation is necessary to accommodate the design of our 5th period that is 90 minutes in total length with 30 minutes consumed by each grade level's lunch period. These instructors currently have their individual plan period during this 5th period.

In the redesigned 5th period, these teachers will be granted an individual plan and be compensated for 14 minutes lost from the original 60 minutes to bring their total plan time to 46 minutes, which is the same as all other instructors at FSMS.

The redesign's purpose is to create the "Tiger Den" or homeroom for our students and using the class time to teach social, emotional, and character development lessons.

Mrs. Shelton has calculated the cost for this and can provide those details.

Thank you.

David Brown

Principal

D. Addition of a high school wrestling coach position for the 2019-20 school year

12/3/2019

USD 234 Fort Scott Mail - Coaching recommendation



Connie Billionis <connie.billionis@usd234.org>

Coaching recommendation

Jeff DeLaTorre <jeff.delatorre@usd234.org>

Tue, Dec 3, 2019 at 8:01 AM

To: Ted Hessong <ted.hessong@usd234.org>, Connie Billionis <connie.billionis@usd234.org>

I would like to recommend that we hire an extra wrestling coach for the current 2019-20 season. We currently have 60 wrestlers between the boys and girls program, and they are finding that with that many kids it is becoming a safety concern at practices especially. This would also help them out at tournaments, where sometimes wrestlers from different levels (V, JV, G) are competing at the same time on different mats and sometimes different gyms. By hiring an extra coach, it puts us closer to the player/coach ratio that we tend to have in other sports which is usually 10 to 1.

Thanks

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Jeff DeLaTorre
Athletic/Activities Director
Fort Scott High School
620 223-0600
jeff.delatorre@usd234.org

E. Employment of Eugene Ware team leaders for the 2019-20 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



November 19, 2019

USD 234 Board of Education,

I would like to recommend the employment of the following teachers for additional head teacher positions at Eugene Ware for the 2019-20 school year. Thank you.

Title teacher-Sherry Lindsay
Special Education teacher-Kelsey DeMott

Respectfully,

Stephanie Witt

F. Employment of Winfield Scott team leaders for the 2019-20 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

November 19, 2019

Mr. Hessong,

I would like to add two positions to my Building Leadership Team in order to provide input and increase communication.

Cindy Satterfield – title teacher

Beth Lyon – interventionist

Thank you for your consideration,

G. Resignation of Nicki Traul, Assistant Superintendent, effective December 31, 2019

ADJOURN – 7:56 P.M.

ATTEST:

Board President

Board Clerk