

June 8, 2020 Board Meeting at 5:30 p.m.

UNIFIED SCHOOL DISTRICT 234 BOARD AGENDA

1. Open the meeting
2. Flag Salute
3. Roll Call
4. Consider official agenda (Action)
5. Consider consent agenda (Action)
 - a. Minutes
 - [Minutes 5-11-20.pdf \(p. 4\)](#)
 - [Minutes 5-29-20.pdf \(p. 48\)](#)
 - b. Bills and Claims
 - [6-8-20 Bills-Claims.pdf \(p. 51\)](#)
 - c. Payroll - May 20, 2020 - \$1,402,646.19
 - d. Financial Report
 - [6-8-20 Fin. Report.pdf \(p. 55\)](#)
 - e. Activity fund accounts
 - [6-8-20 Act. Funds.pdf \(p. 57\)](#)
 - f. Gift lists
 - [6-8-20 District Gift.pdf \(p. 66\)](#)
 - [6-8-20 HS Gifts.pdf \(p. 67\)](#)
 - [6-8-20 MS Gifts.pdf \(p. 68\)](#)
 - [6-8-20 EW Gifts.pdf \(p. 69\)](#)
 - [6-8-20 WS Gifts.pdf \(p. 70\)](#)
 - [6-8-20 PC Gifts.pdf \(p. 71\)](#)
 - g. 2020-21 Fundraisers
 - [6-8-20 Fundraising.pdf \(p. 72\)](#)
 - h. 2020-21 Extended Trips
 - [6-8-20 Extended.pdf \(p. 82\)](#)
 - i. 2020-21 Site Council Members
 - [6-8-20 HS SC.pdf \(p. 85\)](#)
 - [6-8-20 MS SC.pdf \(p. 86\)](#)
 - [6-8-20 EW SC.pdf \(p. 87\)](#)
 - [6-8-20 WS SC.pdf \(p. 88\)](#)

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| 6. NCEA Report | (Information) |
| 7. Administrators'/Site Council Reports | (Information) |
| 8. Superintendent's Report | (Information) |
| 9. Business Manager's Report | (Information) |
| 10. Last day enrollment count | (Information) |
| 6-8-20 Enrollment.pdf (p. 89) | |
| 11. Consider roof payment | (Action) |
| 6-8-20 Roof Pymt.pdf (p. 90) | |
| 12. Consider Property/Casualty/Boiler Insurance for the 2020-21 school year | (Action) |
| 6-8-20 Ins. Renewal.pdf (p. 92) | |
| 13. Consider Pre-Funding Early Retirement from the 2019-20 budget | (Action) |
| 6-8-20 Early Retire.pdf (p. 93) | |
| 14. Consider purchase of an activity bus | (Action) |
| 6-8-20 Act bus.pdf (p. 94) | |
| 15. Consider summer camps | (Action) |
| 6-8-20 Summer Camps.pdf (p. 95) | |
| 16. Board member comments | |
| 17. Executive session - to discuss personnel matters for nonelected personnel and to discuss employer-employee negotiations | (Action) |
| 18. Consider employment | (Action) |
| a. Retirement of Billie Young, high school kitchen manager, effective June 20, 2020 | |
| b. Resignation of Sandra Beth, middle school paraprofessional, effective at the end of the 2019-20 school year | |
| c. Transfer of Cheryl Marsh, interim high school kitchen manager, to the position of high school kitchen manager for the 2020-21 school year | |
| d. Transfer of Brenda Hathaway, interim high school 6.5 hour ticket clerk, to the position of high school 6.5 hour ticket clerk for the 2020-21 school year | |
| e. Transfer of Ginger Hueston, Winfield Scott 6.5 hour cook, to high school 6.5 hour cook for the 2020-21 school year | |
| f. Employment of central office classified employees for the 2020-21 school year | |
| g. Employment of technology classified employee for the 2020-21 school year | |
| h. Employment of food service classified employees for the 2020-21 school year | |
| i. Employment of transportation classified employees for the 2020-21 school year | |
| j. Employment of maintenance/custodial employees for the 2020-21 school year | |

- k. Employment of high school classified employees for the 2020-21 school year
- l. Employment of middle school classified employees for the 2020-21 school year
- m. Employment of Eugene Ware classified employees for the 2020-21 school year
- n. Employment of Winfield Scott classified employees for the 2020-21 school year
- o. Employment of Fort Scott Preschool Center classified employees for the 2020-21 school year
- p. Resignation of Stuart Troutman as high school freshman boys' assistant basketball coach, effective at the end of the 2019-20 school year
- q. Resignation of Sara Jackman as a high school assistant girls' softball coach, effective at the end of the 2019-20 school year
- r. Resignation of Jeff Armstrong as high school boys' head track coach, effective at the end of the 2019-20 school year
- s. Employment of district supplemental employees for the 2020-21 school year
- t. Employment of high school supplemental employees for the 2020-21 school year
- u. Employment of middle school supplemental employees for the 2020-21 school year
- v. Employment of Eugene Ware supplemental employees for the 2020-21 school year
- w. Employment of Winfield Scott supplemental employees for the 2020-21 school year

19. Adjourn

**MINUTES OF THE BOARD OF EDUCATION MEETING
MAY 11, 2020
5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met virtually in regular session at 5:30 p.m.

PRESENT: (electronically) Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, Lynette Jackson, David Stewart, James Wood

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

OTHERS PRESENT: (electronically) Connie Billionis, Jeff DeLaTorre, Stephanie George, Dakota Hall, Brenda Hill, Daniel Koppa, Roberta Lewis, Jason Silvers

OPEN THE MEETING – 5:30 P.M.

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

FLAG SALUTE

ROLL CALL

There was a verbal roll call of the board members present.

APPROVE OFFICIAL AGENDA

It was moved by Mr. Brown, seconded by Mr. Wood, and carried by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – April 17, 2020 - \$1,375,747.90
- d. Financial Report
- e. Bond Proceeds Reconciliation
- f. Activity fund accounts

**USD 234 Statement of Cash & Investments
For The One Month Ending 3/31/20 for Fiscal Year 2019-2020**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,604,135.43
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ -
Dollar Maker Landmark ***2189	\$ 10,391,619.24

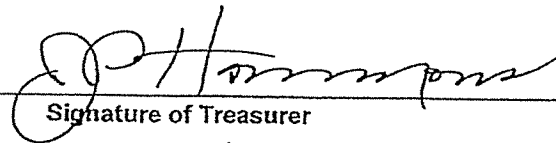
Total Cash in Bank as of 3/31/2020	\$ 12,015,754.67
Less Outstanding Checks AP & Payroll	\$ (65,054.55)
Total Cash in Bank after adjustments 3/31/2020	\$ 11,950,700.12

Certificate 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%)	\$ 2,998.96

Total Certificate of Deposits 3/31/2020	\$ 64,806.83
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Total Cash in Bank and Certificate of Deposits 3/31/2020	\$ 12,015,506.95
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on
4-8-2020
Signature of Treasurer
Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234
Regular, Processing Month 03/2020

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrance
06 GENERAL FUND	2,726,101.29	1,169,941.61	(839,303.18)	(5,702.99)	3,051,036.73	113,800.8
08 SUPPLEMENTAL	1,202,992.65	37,193.97	(606,995.02)	0.00	633,191.60	0.01
11 PRESCHOOL-AGED AT-RISK	73,302.64	0.00	(18,700.84)	0.00	54,601.80	4,464.01
13 AT RISK K-12	571.17	500,000.00	(405,215.47)	(3,750.00)	91,605.70	1,485.21
14 BILINGUAL EDUCATION	7,358.27	0.00	(1,445.62)	0.00	5,912.65	66.01
15 VIRTUAL EDUCATION	19,367.88	0.00	0.00	0.00	19,367.88	0.01
16 CAPITAL OUTLAY	1,407,586.38	17,657.36	(79,820.87)	0.00	1,345,422.87	164,779.71
18 DRIVER TRAINING	15,275.03	0.00	(102.79)	0.00	15,172.24	0.01
24 FOOD SERVICE	255,225.17	92,026.63	(78,894.61)	0.00	268,357.19	16,613.31
26 PROFESSIONAL DEVELOPMENT	12,401.79	250.00	(3,135.95)	0.00	9,515.84	1,557.01
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.01
29 JUMP START	0.00	0.00	0.00	0.00	0.00	0.01
30 SPECIAL EDUCATION	359.64	276,734.52	(276,785.65)	0.02	308.53	7,973.45
34 CAREER & POSTSECONDARY EDUCATION	2,402.20	40,000.00	(39,394.49)	0.00	3,007.71	22,530.91
35 GIFTS & GRANTS	217,872.78	3,557.79	(23,595.31)	0.00	197,835.26	25,472.41
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.01
53 CONTINGENCY RESERVE	800,000.00	0.00	0.00	0.00	800,000.00	0.01
55 TEXTBOOK	174,144.53	4,226.25	(11,011.91)	0.00	167,358.87	1,021.75
61 BOND EXPENDITURES	761,381.50	2,878.13	(10,791.99)	0.00	753,467.64	320,261.71
62 BOND & INTEREST	2,932,046.74	34,530.23	0.00	0.00	2,966,576.97	0.01
81 ECBG	24,879.70	6,955.50	(3,451.60)	0.00	28,383.60	0.01
82 REVOLVING BENEFITS	1,047.68	1,285.89	(915.85)	0.00	1,417.72	0.01
84 RECREATION	104,641.62	7,979.17	(26,089.45)	0.00	86,531.34	0.01
85 SALES TAX	0.00	1,656.41	(1,624.05)	0.00	32.36	0.01
86 EMPLOYEE BENEFIT FUND	33,258.07	1,138.58	(2,363.72)	0.00	32,032.93	0.01
88 SELF FUNDED HEALTH	1,625,429.84	199,290.41	(220,584.82)	0.00	1,604,135.43	0.01
90 TITLE I-LOW INCOME	(47,812.99)	0.00	(52,354.50)	0.00	(100,167.49)	3,479.02
91 TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(11,182.36)	0.00	(1,981.73)	0.00	(13,164.09)	808.66
92 TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.01
94 TITLE IIA-TEACHER QUALITY	(14,479.50)	0.00	(887.46)	0.00	(15,366.96)	8,374.81
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(2,625.76)	0.00	(416.00)	0.00	(3,041.76)	268.01
96 KS PRESCHOOL PILOT	17,112.97	0.00	(5,138.58)	0.00	11,974.39	0.01
99 INVESTMENTS	(64,806.83)	0.00	0.00	0.00	(64,806.83)	0.01
Grand Total:	12,273,852.10	2,397,302.45	(2,711,001.46)	(9,452.97)	11,950,700.12	692,957.23

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
92380	04/14/2020	X			BOURTREA	Bourbon County Treasurer	156.75
92381	04/14/2020	X			BSNSPORT	BSN Sports	145.20
92382	04/14/2020	X			DJGLASS	Daniel Bowman	59.74
92383	04/14/2020	X			FASTENAL	Fastenal	81.99
92384	04/14/2020	X			FIVECOR2	Five Corners LLC	245.58
92385	04/14/2020	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	50.00
92386	04/14/2020	X			FTSCTTRIB	Fort Scott Tribune	83.25
92387	04/14/2020	X			LIBEMUTS	Liberty Mutual	2,983.00
92388	04/14/2020	X			MODERCOPY	Galen Bigelow Jr.	141.50
92389	04/14/2020	X			NCCONSTRU	Joshua Newton	6,585.00
92390	04/14/2020	X			VERIWIRE	Verizon Wireless	97.55
92391	04/14/2020	X			VISA	Visa	985.80
92405	04/15/2020	X			3DSTART	Claude Durossette	184.00
92406	04/15/2020	X			CARDSERV	Card Services	3,195.29
92407	04/15/2020	X			CITYUTIL	City Of Fort Scott Utilities	1,403.69
92408	04/15/2020				DIGITGRAP	Digital Graphics Plus LLC	270.83
92409	04/15/2020	X			DOCUSIGN	DocuSign, Inc.	2,403.50
92410	04/15/2020	X			EKON	Ekon-O-Pac	452.00
92411	04/15/2020	X			FSHS	Fort Scott High School	3,872.64
92412	04/15/2020	X			KANREN	KanREN	1,300.80
92413	04/15/2020	X			KSGASSE	Kansas Gas Service	1,999.29
92414	04/15/2020	X			KASB	KASB	14,866.34
92415	04/15/2020	X			KETCHIND	Ketch Industries	2,324.28
92416	04/15/2020	X			LEARNTREE	Learning Tree Institute	82.30
92417	04/15/2020				MACE	MACE	250.00
92418	04/15/2020	X			PREMICON	Premier Contracting, Inc.	111,207.82
92419	04/15/2020				RTSMICRO	RTS Microsystems	5,212.00
92420	04/15/2020	X			SCHOOSPEC	School Specialty Supply	805.09
92421	04/15/2020	X			SEKEDSER	SEK Education Service Center	4,742.50
92422	04/15/2020	X			SPRINMUSI	Springfield Music	571.74
92423	04/15/2020	X			ULINE	Uline	436.46
92424	04/17/2020	X			FIVECOR2	Five Corners LLC	490.19
92425	04/22/2020				ALIGNSERV	Alignment Services	211.00
92426	04/22/2020	X			AMAZON	Amazon Credit	7,904.05
92427	04/22/2020	X			APPLSTOR	Apple Store - Education	2,093.00
92428	04/22/2020				BENCHMARK	Benchmark Inc.	16,555.25
92429	04/22/2020				CONSTNEW	Constellation NewEnergy - Gas Division, LLC	1,567.68
92430	04/22/2020	X			FSHS	Fort Scott High School	3,331.81
92431	04/22/2020	X			KCAUDIOVIS	Kansas City Audio-Visual, Inc.	49.00
92432	04/22/2020				KSHSAA	KSHSAA	760.00
92433	04/22/2020	X			MERLKELL	Merle Kelly Ford	577.50
92434	04/22/2020				MERRIHALE	Haley Merriman	12.20
92435	04/22/2020				MEYEMUSI	Meyer Music	93.28
92436	04/22/2020	X			MODERCOPY	Galen Bigelow Jr.	1,220.28
92437	04/22/2020	X			NEWGENER	New Generation, Inc.	4,464.00
92438	04/22/2020				NOLIMITSRE	No Limits Rehabilitation Inc.	1,943.00
92439	04/22/2020	X			ROCHESTE	Rochester 100 Inc.	371.25
92440	04/22/2020				RTSMICRO	RTS Microsystems	6,845.00
92441	04/22/2020	X			SCHOOSPEC	School Specialty Supply	176.71
92442	04/22/2020	X			SNA	SNA	45.50
92443	04/22/2020	X			STEVEMICH	Michelle Stevenson	40.00
92444	04/22/2020		X	05/01/2020	TRANSEXPR	Transfer Express, Inc.	546.70
92445	04/22/2020	X			WALMART	Wal-Mart Super Center	5.48
92446	04/22/2020				WOODBPRESS	Woodburn Press LLC	320.46
92447	04/29/2020				BOURCOLAND	Bourbon County Landfill	18.40
92448	04/29/2020				CITYFORT	City Of Fort Scott	1,095.25
92449	04/29/2020				EVERGY	Evergy	24.57
92450	04/29/2020				HEIDTRUE	Heidrick True Value	152.98

Payee Type: Vendor	Check Type: Check	Checking Account ID: 1			Check Amount		
<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>	
92451	04/29/2020				PHILLAWN	Randy Phillips	364.00
92452	04/29/2020				WALMART	Wal-Mart Super Center	38.85
92453	04/30/2020				ALLSYSTE	All Systems Designed Solutions	140.00
92454	04/30/2020				APPLSTOR	Apple Store - Education	5,880.00
92455	04/30/2020				DUROTIRE	Irvin Durossette	140.50
92456	04/30/2020				EVERGY	Evergy	185.28
92457	04/30/2020				JOHNDEERE	John Deere Financial	42.98
92458	04/30/2020				KIRKLAND	Kirkland Welding Supplies,inc	408.00
92459	04/30/2020				MADISMARG	Marge Madison	17.63
92460	04/30/2020				MILLFEED	Miller Feed & Oil	129.99
92461	04/30/2020				MODERCOPY	Galen Bigelow Jr.	120.00
92462	04/30/2020	X	X	04/30/2020	NILLBROS	Nil Bros Sporting Goods, Inc	1,628.54
92463	04/30/2020				RELIPEST	Reliable Pest Control, Inc.	455.00
92464	04/30/2020				SCHOOSPEC	School Specialty Supply	685.96
92466	05/06/2020				CITYFORT	City Of Fort Scott	44,976.27
92467	05/06/2020				CRAWKAN	Craw-Kan	1,604.59
92468	05/06/2020				DEMCO	Demco	163.01
92469	05/06/2020				EKON	Ekon-O-Pac	722.40
92470	05/06/2020				EVERGY	Evergy	20,390.72
92471	05/06/2020				FIVECOR2	Five Corners LLC	482.34
92472	05/06/2020				FLOWLEA	Flowers By Leanna	34.00
92473	05/06/2020				FSHS	Fort Scott High School	60.00
92474	05/06/2020				FOURSTAT	Four States	1,528.71
92475	05/06/2020				HEINEMANN	HEINEMANN	23,869.46
92476	05/06/2020				HILAND	Hiland Dairy Company	12,917.64
92477	05/06/2020				KIRKLAND	Kirkland Welding Supplies,inc	72.00
92478	05/06/2020				LEARNTREE	Learning Tree Institute	21.88
92479	05/06/2020				LIBRSTOR	The Library Store	272.38
92480	05/06/2020				LOCKMOTO	Lockwood Motor Supply	313.56
92481	05/06/2020				MAYCOACE	Mayco Ace Hardware	102.95
92482	05/06/2020				MERLKELL	Merle Kelly Ford	2,358.04
92483	05/06/2020				MIDWTRA	Midwest Transit Equipment	272.43
92484	05/06/2020				MODERCOPY	Galen Bigelow Jr.	174.15
92485	05/06/2020				NATISCRE	National Screening Bureau	29.00
92486	05/06/2020				PARKSKYLE	Kyle Parks	40.60
92487	05/06/2020				SEKEDSER	SEK Education Service Center	4,329.00
92488	05/06/2020				SOFTUNLI	Software Unlimited, Inc	11,500.00
92489	05/06/2020				SPRINGROC	Springfield Grocer Company	5,813.62
92490	05/06/2020				SUMMTRU	Summit Truck Group	313.57
92491	05/06/2020				TUCKEKELL	Kelley Tucker	16.24
92492	05/06/2020				ULINE	Uline	436.28
Checking Account ID: 1		Void Total:		2,175.24	Total without Voids:	358,986.80	
Check Type Total: Check		Void Total:		2,175.24	Total without Voids:	358,986.80	

Payee Type: Vendor	Check Type: Direct Deposit	Checking Account ID: 1			Check Amount		
<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>	
72847	04/15/2020				JBTURNER	JB Turner and Sons Roofing & Sheetmetal	92,625.35
Checking Account ID: 1		Void Total:		0.00	Total without Voids:	92,625.35	
Check Type Total: Direct Deposit		Void Total:		0.00	Total without Voids:	92,625.35	
Payee Type Total: Vendor		Void Total:		2,175.24	Total without Voids:	451,612.15	
Grand Total:		Void Total:		2,175.24	Total without Voids:	451,612.15	

FSRC - Bills & Claims – May 4, 2020

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Bourbon County Treasurers Office	\$ 156.75	Tags for Trucks
Verizon	\$ 97.55	Staff Cell Phones
Fastenal Company	\$ 81.99	Parks Maintenance
BSN Sports, LLC	\$ 145.20	Athletic Supplies
Modern Copy Systems	\$ 141.50	Monthly Contract
Fort Scott Tribune	\$ 83.25	Summer Employment Ad
Fort Scott Broadcasting, Inc.	\$ 50.00	Buck Run 411
5 Corners Mini-Mart, LLC	\$ 245.58	Fuel for Vehicles
Visa	\$ 985.80	Vehicle Maintenance, Bd. Lunch, Athletic Supp., Special Evnt & Stamps
D & J Glass	\$ 59.74	Glass for Frame
Liberty Mutual Insurance	\$2983.00	Auto Insurance
NC Construction	\$6585.00	BRCC Kitchen Renovation
Monthly Bills		
Heidrick's True Value	\$ 125.98	Parks Maintenance
Walmart Community/SYNCB	\$ 38.85	Athletic Supplies
Evergy	\$ 24.57	Service @ Cullor
Bourbon County Landfill	\$ 18.40	Trash to Dump
Phillips Lawn Care, LLC	\$ 364.00	Weed Control Spraying
City of Fort Scott	<u>\$1095.25</u>	BRCC Back Gym Expense
Total Bills & Claims	\$13,282.41	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

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	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	105.00	0.00	105.00	0.00	0.00
	1105		Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106		Interest	1.33	1.66	1.33	0.00	1.66
	1107		Food Service	51.00	0.00	51.00	0.00	0.00
	1108		ASCC	1,491.40	560.00	1,491.40	0.00	560.00
	1109		Sales Tax	22.32	0.00	22.32	18.30	18.30
	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:				1,671.05	561.66	1,671.05	18.30	579.96
B GIFTS								
	2101		Accelerated Reader	0.00	0.00	0.00	0.00	0.00
	2110		Presbyterian Women	0.00	0.00	0.00	0.00	0.00
	2113		Progressive Mother's	0.00	0.00	0.00	0.00	0.00
	2114		Bourbon County Medical Auxillary	0.00	0.00	0.00	0.00	0.00
	2117		Wal-Mart	0.00	0.00	0.00	0.00	0.00
	2120		Target	0.00	0.00	0.00	0.00	0.00
	2200		Indigent Fund	475.46	9.70	0.00	0.00	485.16
	2207		Kiwanis	0.00	0.00	0.00	0.00	0.00
	2209		Social Committee	165.00	0.00	0.00	0.00	165.00
	2211		Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
B Totals:				640.46	9.70	0.00	0.00	650.16
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	5,941.44	213.00	469.01	-18.30	5,667.13
	3131		Physical Education Patrol Club	1,554.53	0.00	17.56	0.00	1,536.97
	3133		First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00
	3135		Beverage Machine	0.00	0.00	0.00	0.00	0.00
	3138		Snacks	0.00	0.00	0.00	0.00	0.00
	3139		School Store	0.00	0.00	0.00	0.00	0.00
	3140		Kindergarten	0.00	0.00	0.00	0.00	0.00
	3141		Second	0.00	0.00	0.00	0.00	0.00
	3142		Cafeteria	0.00	0.00	0.00	0.00	0.00
	3145		Adult Leadership Club	4,327.03	160.00	460.18	0.00	4,026.85
	3146		Media Center	1,002.05	3,226.32	200.00	0.00	4,028.37
C Totals:				12,900.05	3,599.32	1,146.75	-18.30	15,334.32

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

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	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	47.92
			WSE	Totals:	15,281.48	4,170.68	2,817.80	16,634.36
			Report Totals:	15,281.48	4,170.68	2,817.80	0.00	16,634.36

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Joy McBhee

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

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		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	240.00	35.00	0.00	240.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.16	1.26	1.16	0.00	1.26
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		0.00	54.58	0.00	0.00	54.58
	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:	36.16	295.84	36.16	0.00	295.84
3	GIFTS							
	2100	I.I. Projects		0.00	150.00	0.00	0.00	150.00
	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		595.95	0.00	0.00	0.00	595.95
	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 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		0.76	0.00	0.00	0.00	0.76
		B	Totals:	815.63	150.00	0.00	0.00	965.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C								
CLASSES								
3100	Student Leadership			2,794.96	89.70	159.08	0.00	2,725.58
3102	Music Club			911.04	230.00	0.00	0.00	1,141.04
3103	Best Box Label Club			0.00	0.00	0.00	0.00	0.00
3104	Box Tops			1,881.21	0.00	0.00	0.00	1,881.21
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			1,608.40	717.32	456.40	0.00	1,869.32
C Totals:				<u>10,721.05</u>	<u>1,037.02</u>	<u>615.48</u>	<u>0.00</u>	<u>11,142.59</u>
D								
HIGH SCHOOL								
4100	Activity Cards			0.00	0.00	0.00	0.00	0.00
D Totals:				<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
EWE Totals:				<u>11,572.84</u>	<u>1,482.86</u>	<u>651.64</u>	<u>0.00</u>	<u>12,404.06</u>
Report Totals:				<u><u>11,572.84</u></u>	<u><u>1,482.86</u></u>	<u><u>651.64</u></u>	<u><u>0.00</u></u>	<u><u>12,404.06</u></u>



Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2020.

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	20.00	22.85	42.85	0.00	0.00
	1101 Faxes	0.00	0.00	0.00	0.00	0.00
	1102 Copies	0.00	0.91	0.91	0.00	0.00
	1103 MS PE t-shirts	0.00	584.23	584.23	0.00	0.00
	1104 Textbook Rental	150.00	1,503.00	1,508.68	0.00	144.32
	1105 Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106 Interest	4.36	61.77	62.39	0.00	3.74
	1107 Food Service	0.00	285.25	285.25	0.00	0.00
	1108 ASCC	0.00	0.00	0.00	0.00	0.00
	1109 Sales Tax	182.43	2,004.45	2,169.48	0.00	17.40
	1111 Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00
	1113 Delinquent Fees	0.00	71.16	71.16	0.00	0.00
	1114 Athletics	1,359.57	9,785.92	8,764.82	423.58	2,804.25
	1115 Agendas	0.00	26.50	21.02	0.00	5.48
	1116 FSMS Lab Fees	0.00	740.00	760.00	20.00	0.00
	3132 MS Activity Fee/Project Art	3.00	685.00	728.00	40.00	0.00
	A Totals:	1,719.36	15,771.04	14,998.79	483.58	2,975.19
B	GIFTS					
	2115 Intramural Sponsors	7.35	0.00	0.00	0.00	7.35
	2202 Indigent Student (lunch money)	124.54	450.00	110.70	0.00	463.84
	2203 Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
	B Totals:	135.64	450.00	110.70	0.00	474.94
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	753.99	1,261.39	1,127.37	0.00	888.01
	3114 I.I. Class	1,127.84	0.00	0.00	0.00	1,127.84
	3116 6th Grade school store	17.83	40.81	58.64	0.00	0.00
	3117 Tiger Day	38.82	53.38	0.00	0.00	92.20
	3123 Hoops for Heart	0.00	1,412.10	1,412.10	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	2,462.51	1,020.00	381.19	0.00	3,101.32
	C Totals:	5,747.20	3,887.68	3,079.30	-30.00	6,525.58
D	HIGH SCHOOL					
	4100 Activity Cards	0.00	120.00	120.00	0.00	0.00
	D Totals:	0.00	120.00	120.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2020.

site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,801.62	270.00	192.08	0.00	2,879.54
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E Totals:			3,153.27	270.00	192.08	0.00	3,231.19
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		11.60	2,725.00	2,443.78	0.00	292.82
	1041	Football Boosters -MS		1,249.55	2,314.03	1,288.96	-178.12	2,096.50
	F Totals:			1,293.35	5,039.03	3,732.74	-178.12	2,421.52
H	SUPPORT							
	2065	Concession Fund		20,636.22	7,628.60	5,542.24	-321.88	22,400.70
	2116	Turkey Fund		752.46	428.14	52.90	0.00	1,127.70
	3108	Student Beverage		496.07	1,015.17	1,060.79	0.00	450.45
	3126	FSMS Wellness Committee		386.30	0.00	123.97	0.00	262.33
	3134	Paper/Pencil Sale		487.78	347.67	154.86	0.00	680.59
	3136	Special Activities		166.36	658.10	759.18	0.00	65.28
	3137	Memory Book		1,933.30	2,776.97	4,173.89	30.00	566.38
	H Totals:			24,858.49	12,854.65	11,867.83	-291.88	25,553.43
	FSMS Totals:			36,907.31	38,392.40	34,101.44	-16.42	41,181.85
	Report Totals:			36,907.31	38,392.40	34,101.44	-16.42	41,181.85 ✓




Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
FSHS	Fort Scott High School						
A	BOE ACCOUNTS						
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	1,366.46	210.19	1,366.46	0.00	210.19	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
2500	Athletics	22,941.88	177.42	7,030.26	0.00	16,089.04	
2505	Book Rental	70.00	105.00	0.00	0.00	175.00	
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	56.40	0.00	56.40	45.16	45.16	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	24,434.74	492.61	8,453.12	45.16	16,519.39	
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	1,621.32	1,623.82	587.92	0.00	2,657.22	
535	Class of 2020	1,531.83	0.00	-84.00	160.00	1,775.83	
540	Class of 2019	0.00	0.00	0.00	0.00	0.00	
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:	3,153.15	1,623.82	503.92	160.00	4,433.05	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	1500		Boys Basketball	1,281.89	2,675.00	0.00	0.00	3,956.89
	1505		Baseball Team	1,843.22	40.00	1,940.00	60.00	3.22
	1510		Football Team	2,742.07	0.00	940.32	0.00	1,801.75
	1515		Boys Golf Team	4,275.97	0.00	0.00	0.00	4,275.97
	1520		Softball Team	13,113.68	0.00	423.70	0.00	12,689.98
	1525		Girls' Tennis Team	2,763.23	0.00	925.00	0.00	1,838.23
	1526		Boys' Tennis Team	468.08	0.00	0.00	0.00	468.08
	1530		Track Team	15,396.92	0.00	0.00	0.00	15,396.92
	1535		Volleyball Team	3,753.57	0.00	0.00	0.00	3,753.57
	1540		Wrestling Team	2,868.04	220.00	794.00	0.00	2,294.04
	1545		Weight Training	1,008.72	0.00	0.00	0.00	1,008.72
	1550		Girls Golf	1,073.01	0.00	0.00	0.00	1,073.01
	1555		Soccer Team	5,862.24	0.00	0.00	0.00	5,862.24
	1560		Girls Basketball	16,819.33	2,500.00	512.12	0.00	18,807.21
		D	Totals:	73,269.97	5,435.00	5,535.14	60.00	73,229.83
E	CLUBS							
	100		Art Club	824.00	0.00	0.00	0.00	824.00
	105		Strategic Games	396.70	147.50	0.00	-7.85	536.35
	110		Drama Club	331.23	0.00	0.00	0.00	331.23
	115		FBLA	1,000.53	0.00	110.00	0.00	890.53
	120		FCA	1,350.18	50.00	0.00	0.00	1,400.18
	125		Education Rising	1,009.66	0.00	0.00	0.00	1,009.66
	130		Automotive Technology	1,139.38	217.00	356.29	0.00	1,000.09
	135		FFA	34,433.45	5,772.00	1,345.47	0.00	38,859.98
	140		FCCLA	0.00	0.00	0.00	0.00	0.00
	145		Global Cultural & Diversity Club	1,217.94	0.00	0.00	0.00	1,217.94
	150		Tiger Construction	11,303.45	0.00	0.00	0.00	11,303.45
	155		Honor Society	2,139.88	0.00	0.00	0.00	2,139.88
	160		Key Club	921.26	0.00	0.00	0.00	921.26
	165		J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170		Math/Physics Club	712.53	0.00	0.00	0.00	712.53
	175		SpEd Dept	69.90	0.00	0.00	0.00	69.90
	180		NSDA	11,057.83	2,354.27	224.49	-392.35	12,795.26
	185		Thespians Club	2,724.09	915.90	72.26	-58.74	3,508.99
	190		Pride	1,197.66	0.00	0.00	0.00	1,197.66
	195		Travel Club	26,555.92	0.00	0.00	0.00	26,555.92
	200		Science Club	717.17	0.00	0.00	0.00	717.17
	205		School Store	2,721.00	0.00	435.25	0.00	2,285.75
	210		Student Council	6,968.12	0.00	134.21	0.00	6,833.91
	215		Interact Club	779.72	0.00	0.00	0.00	779.72
	220		FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
		E	Totals:	112,604.53	9,456.67	2,677.97	-458.94	118,924.29

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

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	7,212.63	0.00	9.99	0.00	7,202.64
	1005		Choir Fund	2,013.17	0.00	0.00	0.00	2,013.17
	1010		Orchestra Fund	2,303.31	0.00	0.00	0.00	2,303.31
	1015		Cheerleaders	5,759.15	250.00	0.00	0.00	6,009.15
	1020		Dance Team	1,719.60	0.00	35.00	0.00	1,684.60
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	17,159.77	0.00	0.00	0.00	17,159.77
	1035		Crimson	7,413.70	0.00	0.00	0.00	7,413.70
	1040		Tiger Times	1,205.45	0.00	0.00	0.00	1,205.45
	1045		Academic Team	836.79	0.00	0.00	-160.00	676.79
F Totals:				45,683.82	250.00	44.99	-160.00	45,728.83
H								
SUPPORT								
	2000		Academic Achievement	2,746.70	475.00	628.00	0.00	2,593.70
	2005		Classes Past	6,155.84	0.00	0.00	0.00	6,155.84
	2010		Madison Memorial Scholarship Fund	73.07	0.00	0.00	0.00	73.07
	2011		Regan Memorial Scholarship Fund	890.35	0.00	0.00	0.00	890.35
	2015		Faculty Needs Fund	875.79	240.00	322.00	0.00	793.79
	2020		Alumni Assistance Fund	3,014.46	0.00	0.00	0.00	3,014.46
	2030		Scholarship Fund	23,075.36	0.00	-994.07	0.00	24,069.43
	2035		Activities Fund	2,754.52	0.00	464.02	0.00	2,290.50
	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	2,332.12	0.00	0.00	0.00	2,332.12
	2055		Parking Fund	1,584.63	0.00	0.00	0.00	1,584.63
	2060		Contingency Fund	8,129.50	0.00	0.00	-60.00	8,069.50
	2065		Concession Fund	8,206.53	0.00	1,545.74	458.94	7,119.73
	2070		Technology Fund	4,485.11	0.00	0.00	0.00	4,485.11
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	2,275.54	0.00	0.00	0.00	2,275.54
	2085		Alumni Gift Fund	1,000.00	0.00	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	90.00	30.00	0.00	0.00	120.00
	2535		Schools in Community	350.00	0.00	0.00	0.00	350.00
	2540		Photography	77.70	0.00	0.00	0.00	77.70
	2560		Cap & Gown Fund	635.42	0.00	0.00	0.00	635.42
H Totals:				69,516.42	745.00	1,965.69	398.94	68,694.67
FSHS Totals:				328,662.63	18,003.10	19,180.83	45.16	327,530.06
Report Totals:				328,662.63	18,003.10	19,180.83	45.16	327,530.06



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)			
		Market Value	Book Value
<i>Receipts</i>			
	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>			
	03/31/2020 Prior Balance	\$ (43,974,360.09)	\$ (43,974,360.09)
	04/01/2020 Withdrawal - Security Bank Fee	\$ (1,280.81)	\$ (1,280.81)
	04/30/2020 Realized Gains/Unrealized Losses	\$ -	\$ -
	04/02/2020 Interest	\$ 1,280.81	\$ 1,280.81
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 0.00	\$ 0.00

Investment of Funds			
		Market Value	Book Value
0%	Invested as of 04/30/20	\$ -	\$ -
100%	Money Market Funds	\$ 0.00	\$ 0.00
<i>Current Balance</i>		\$ 0.00	\$ 0.00

<i>Other Bond Project Expense</i>			
	Bond Expenses paid 04/30/20	\$ -	
	Bond Reimbursements from Nabholz project	\$ -	
	<i>To Draw from Security Bank</i>	\$ -	
	All Account Balances	\$ 0.00	
	Cash Summary Balance	\$ 540,916.99	

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)			
		Market Value	Book Value
<i>Receipts</i>			
	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>			
	02/29/2020 Prior Balance	\$ (41,053,699.68)	\$ (41,053,699.68)
	03/18/2020 Withdrawal - Security Bank Fee	\$ (2,923,538.54)	\$ (2,923,538.54)
	03/31/2020 Realized Gains/Unrealized Losses	\$ -	\$ -
	03/31/2020 Interest	\$ 2,878.13	\$ 2,878.13
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		\$ 0.00	\$ 0.00

Investment of Funds			
		Market Value	Book Value
0%	Invested as of 03/31/20	\$ -	\$ -
100%	Money Market Funds	\$ 0.00	\$ 0.00
<i>Current Balance</i>		\$ 0.00	\$ 0.00

<i>Other Bond Project Expense</i>		
	Bond Expenses paid 03/31/2020	\$ -
	Bond Reimbursements from Nabholz project	\$ -
	<i>To Draw from Security Bank</i>	\$ -
	All Account Balances	\$ 0.00
	Cash Summary Balance	\$ 753,467.64

KNEA REPORT

Stephanie George, FSKNEA President, presented her report.

ATHLETIC/ACTIVITIES DIRECTORS' REPORTS

Jeff DeLaTorre, Fort Scott High School Athletic/Activities Director, and Dakota Hall, Fort Scott Middle School Athletic/Activities Director, presented reports.

ADMINISTRATORS' REPORTS

Administrators from all the schools presented reports.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented his report.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager/Board Clerk, presented her report.

CONSIDER ROOF CHANGE ORDER

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following change order:



CHANGE DIRECTIVE NO. 1

CONTRACTOR: Premier Contracting
3940 South Ferree
Kansas City, Kansas 66103

PROJECT: Fort Scott Middle School
1105 East 12th Street
Fort Scott, Kansas 66701

OWNER: USD 234 Fort Scott
424 South Main
Fort Scott, Kansas 66701

PROJECT NO: 20UFSFSMSR004C

The Contractor is hereby authorized and instructed to make the following modifications for the above-named project:

1. Install adhered tan TPO membrane over the existing EIFS wall on the north end of the barrel roof above Section I. This is to include all appropriate watertight membrane terminations to the surrounding surfaces. This is also to include a clad metal receiver similar to the existing metal beneath the EIFS for the new PVC counterflashing to engage similar to Detail 17, R2.05 of the roof plans and all associated labor. All other PVC detail requirements shown in the afore-mentioned roof plan reference remain applicable.
2. To provide adequate drainage on the south end of Section O, adjacent to the expansion joint curb between Sections I and O, convert the existing overflow scuppers to primary drainage scuppers. This is to include, cutting and removing the existing masonry wall as necessary, installing tapered drain sumps, prefinished 24-gauge steel collector heads, prefinished conductor pipes, and concrete splash blocks, as well as all associated labor. The throat, PVC membrane, and prefinished picture frame is to be similar to Detail 12, R2.04 of the roof plans.

This Directive involves a change in cost Yes No

1. Cost of this item is \$ 2,693.30

2. Cost of this item is \$ 1,880.25

This Directive involves a change in schedule Yes No

This change is an increase of 0 (zero) calendar days.

OWNER:

DATE:

CONSULTANT

Brian Wilson

Brian Wilson, RRO
Benchmark, Inc.

DATE: April 15, 2020

CONTRACTOR:

DATE:

Change Order Cost Analysis Recap

Project: USD 234 Fort Scott

Date: 4/13/2020

Job #:

Subcontractor Co. Name:

Premier Contracting, Inc.

Prepared By:

Michael Budenbender

Total Change Order Price

\$2,693.30

equals Grand Total (M) below

Description of Work:

Cost to install tan TPO on the north side of Barrel

Work Not Included:

COST SUMMARY:

Total Labor Cost	(A)	\$1,400.00	Please see Break Down On Material Break Down Tab
Labor Breakdown:	Hours	Rate - per hour	
Superintendant	0	\$75.00	\$0.00
Foreman	10	\$70.00	\$700.00
Roofer	10	\$70.00	\$700.00
<hr/>			
Material Subtotal	(B)	\$942.00	See Material Break Down Tab Below
Sales Tax @ 7.925	(C)	\$0.00	
Materials Total (B+C)=	(D)	\$942.00	
Subtotal Labor + Materials (A+D)=	(E)	\$2,342.00	
15%Overhead/Profit	(F)	\$351.30	(E) times 10%
Subtotal: (E+F)=	(G)	\$2,693.30	Subcontractor Total
<hr/>			
Lower Tier Sub Name:			
Total Lower-Tier Sub Cost	(H)		-Attach subs breakdown
5% O & P	(I)	\$0.00	(H) times 5%
Subtotal (H + I)=	(J)	\$0.00	Lower Tier Sub Total
Subtotal (G+J)=	(K)	\$2,693.30	Combined Total of Sub & Lower Tier Sub
Bond Rate: 1.5%	(L)		(K) times Bond Rate %
GRAND TOTAL (K+L)=	(M)	\$2,693.30	Total Proposed Change Order Amount
Extra Estimated OT Cost for an Add'l Shift 6 (10's)			*DO NOT add this Cost to the Grand Total

Change Order Cost Analysis Recap

Project: USD 234 Fort Scott
Job #:

Date: 4/13/2020

Subcontractor Co. Name:
Prepared By:

Premier Contracting, Inc.
Michael Budenbender

Total Change Order Price
Description of Work:

\$1,880.25

equals Grand Total (M) below

Install 2 new lead and downspouts

Work Not Included:

COST SUMMARY:

Total Labor Cost	(A)	\$1,400.00	Please see Break Down On Material Break Down Tab
Labor Breakdown:			
	Hours	Rate - per hour	
Superintendant	0	\$75.00	\$0:00
Foreman	10	\$70.00	\$700:00
Sheet Metal worker	10	\$70.00	\$700:00
Material Subtotal	(B)	\$235.00	See Material Break Down Tab Below
Sales Tax @ 7.925	(C.)	\$0.00	
Materials Total (B+C)=	(D)	\$235.00	
Subtotal Labor + Materials (A+D)=	(E)	\$1,635.00	
15%Overhead/Profit	(F)	\$245.25	(E) times 10%
Subtotal: (E+F)=	(G)	\$1,880.25	Subcontractor Total
Lower Tier Sub Name:			
Total Lower-Tier Sub Cost	(H)	\$0.00	-Attach subs breakdown
5% O & P	(I)	\$0.00	(H) times 5%
Subtotal (H + I)=	(J)	\$0.00	Lower Tier Sub Total
Subtotal (G+J)=	(K)	\$1,880.25	Combined Total of Sub & Lower Tier Sub
Bond Rate: 1.5%	(L)	\$0.00	(K) times Bond Rate %
GRAND TOTAL (K+L)=	(M)	\$1,880.25	Total Proposed Change Order Amount
Extra Estimated OT Cost for an Add'l Shift 6 (10's)		\$0.00	*DO NOT add this Cost to the Grand Total

CONSIDER ROOF PAYMENT

It was moved by Mr. Wood, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following roof payment:

Application and Certification for Payment

TO (OWNER): USD234 FORT SCOTT
424 SOUTH MAIN
FORT SCOTT, KS 66701

PROJECT: FORT SCOTT MIDDLE SCHOOL-TE
1105 EAST 12TH STREET
FORT SCOTT, KS 66701

APPLICATION NO: 2
PERIOD TO: 4/17/2020

DISTRIBUTION
TO:

- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Premier Contracting, Inc
3940 S. Fenree St
Kansas City, KS 66103

VIA (ARCHITECT):
ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

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.

- 1. ORIGINAL CONTRACT SUM \$ 783,736.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 783,736.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 448,762.95

5. RETAINAGE:

- a. 10.00% of Completed Work \$ 44,876.30
- b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 44,876.30

6. TOTAL EARNED LESS RETAINAGE \$ 403,886.65
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 111,207.82

8. CURRENT PAYMENT DUE \$ 292,678.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 379,849.35

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	

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.

CONTRACTOR: Premier Contracting, Inc
3940 S. Fenree St Kansas City, KS 66103

By: Barbara Clark Date: 4/17/20
BARBARA CLARK / CONST. MGR.

State of: KS

County of: WYANDOTTE

Subscribed and Sworn to before me this 17th Day of April 2020

Notary Public: [Signature]
My Commission Expires: 4/11/2023

Stacke Lynn Addison
Notary Public-State of Kansas
My Commission Expires 04/11/2023

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.

AMOUNT CERTIFIED..... \$ 292,678.83

(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.)

By: [Signature] Date: April 17, 2020

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.

AIA Type Document
Application and Certification for Payment

TO (OWNER): USD234 FORT SCOTT 424 SOUTH MAIN FORT SCOTT, KS 66701	PROJECT: FORT SCOTT MIDDLE SCHOOL-TE 1105 EAST 12TH STREET FORT SCOTT, KS 66701	APPLICATION NO: 2 PERIOD TO: 4/17/2020	DISTRIBUTION TO: _ OWNER _ ARCHITECT _ CONTRACTOR
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FROM (CONTRACTOR): Premier Contracting, Inc 3940 S. Ferree St Kansas City, KS 66103	VIA (ARCHITECT): ARCHITECT'S PROJECT NO:
---	--

CONTRACT FOR: _____ CONTRACT DATE: _____

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	MOBILIZATION	52,248.00	52,248.00	0.00	0.00	52,248.00	100.00	0.00	5,224.80
2	ROOFING MATERIALS	285,265.00	71,316.25	213,948.75	0.00	285,265.00	100.00	0.00	28,526.50
3	ROOFING LABOR	317,857.00	0.00	111,249.95	0.00	111,249.95	35.00	206,607.05	11,125.00
4	SHEET METAL MATERIALS	9,631.00	0.00	0.00	0.00	0.00	0.00	9,631.00	0.00
5	SHEET METAL LABOR	58,911.00	0.00	0.00	0.00	0.00	0.00	58,911.00	0.00
6	CONTRACT ALLOWANCE	24,400.00	0.00	0.00	0.00	0.00	0.00	24,400.00	0.00
7	EIFS	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
8	MECHANICAL	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
9	WINDOW SEALANT	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00
10	DEMobilIZATION	25,124.00	0.00	0.00	0.00	0.00	0.00	25,124.00	0.00
REPORT TOTALS		\$783,736.00	\$123,564.25	\$325,198.70	\$0.00	\$448,762.95	57.26	\$334,973.05	\$44,876.30

CONSIDER 2020-21 CALANDAR

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following calendar for the 2020-21 school year:

2020-21 CALENDAR
UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

JULY 2020

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

AUGUST 2020

M	T	W	T	F
3	4	5	6	7
10	11a	12	13b	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER 2020

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

OCTOBER 2020

M	T	W	T	F
			1	2
5	6	△	8	9
12	13	14	15*	16
19	20	21d	22d	23
26	27	28	29	30

NOVEMBER 2020

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

DECEMBER 2020

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

Enrollment

July 23

School Quarters End Student Contact Days

Oct. 15	44
Dec. 17	41
Mar. 4	40
May 21	49

No School

Professional Development Day	Aug. 10
Professional Development Day	Aug. 11/a.m.
Work/Plan Day	Aug. 12
Labor Day	Sept. 7
Work/Plan Day	Oct. 16
No School	Oct. 23
Thanksgiving	Nov. 25-27
Work/Plan Day	Dec. 18
Christmas Vacation	Dec. 21-Jan. 1
Professional Development Day	Jan. 4
No School	Jan. 18
No School	Feb. 15
Work/Plan Day	Mar. 5
No School	Mar. 12
Spring Break	Mar. 15-19
Good Friday	Apr. 2
Work/Plan Day	May 24

Early Release Days- Oct. 7, Nov. 4, Dec. 2, Feb. 3, Mar. 3, Apr. 7, May 5

- a. Evening open house-Aug. 11
- b. First day of school - full day-Aug. 13
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Last day – full day

— School not in session

() Administrative offices closed

□ Professional Development Day – No School

○ Work/Plan Day – No School

△ Early Release (2 hours)

* End of quarterly school period

Certified staff duty days – 182

Student contact days – 174

Early Release/Collaborative Time – 14 hours

Professional Development Days – 3

Work/Plan Days – 4

JANUARY 2021

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

FEBRUARY 2021

M	T	W	T	F
1	2	△	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH 2021

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

APRIL 2021

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

MAY 2021

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

JUNE 2021

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		

CONSIDER 2020-21 FEES

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following fees for the 2020-21 school year:

Unified School District 234 Fee Schedule 2020-21

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

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Athletic Events		
	Student	Adult
4 & Under	Free	N/A
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)

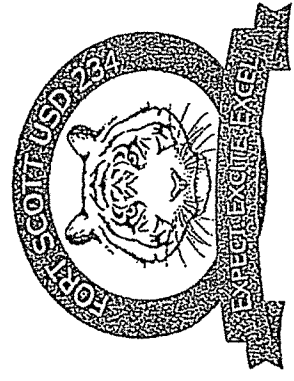
	Food Service	
	K-5	6-12
Full Price Lunch	\$ 2.50	\$ 2.65
Reduced Price Lunch	\$ 0.40	\$ 0.40
Full Price Breakfast	\$ 1.60	\$ 1.60
Reduced Price Breakfast	\$ 0.30	\$ 0.30
Milk	\$ 0.50	\$ -0.50
MDO	\$ 2.00	\$ 2.00

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

Afterschool 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 school day, 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 GREENBUSH ENERGY GROUP PARTICIPATING AGREEMENT AND
HEDGING AUTHORIZATION FOR 2020-21**

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



**Greenbush Energy Group
Participation Agreement
&
Hedging Authorization
2020-2021**

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 2020-2021 school year, to move from an index-based price to a fixed price under the existing price agreement with Constellation or Encore Energy Services as appropriate. 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 Constellation or Encore Energy Services as appropriate for the length of my current supply contract, and includes any extensions.

_____ Our district will contact Constellation or Encore Energy Services as appropriate directly to lock in our 2020-2021 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 Cinda Holmes, Southeast Kansas Education Service Center, P.O. Box 189, Girard KS. 66743. Email: cinda.holmes@greenbush.org Fax: 620.724.6284.

CONSIDER LEA ASSURANCES

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

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100.
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106.
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104.
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 <i>et seq.</i>)	34 CFR part 110.

Rev. 07/31/2017

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

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34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)
[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)
(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

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The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

- (a) *General.* Amounts provided to the LEA under Part B of the Act—
- (1) Must be expended in accordance with the applicable provisions of this part;
 - (2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
 - (3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.

(b) *Excess cost requirement—(1) General.* (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.

(ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children

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of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of *excess costs* in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.* (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or
- (iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

(i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and

(ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.* (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or

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(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.* (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014))
[80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

(a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.

(b) A decrease in the enrollment of children with disabilities.

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(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

(1) Has left the jurisdiction of the agency;

(2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or

(3) No longer needs the program of special education.

(d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.

(e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(B))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(C))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

(1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by

(ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

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(2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(3))
[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(4))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

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34 CFR §300.209 Treatment of charter schools and their students.

(a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) *Charter schools that are public schools of the LEA.* (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) *Public charter schools that are not an LEA or a school that is part of an LEA.* (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

(a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) *Rights of LEA.* (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

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(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

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A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

Board Approved Date:

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SUMMER PROJECTS

Daniel Koppa, Facilities Director, presented a report on summer projects for 2020.

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 7:04 P.M.

It was moved by Mr. Stewart, 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 and 2020-21 school years pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume electronically at 7:20 p.m.

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

The board invited Superintendent 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 Elementary Principal; Joy McGhee, Winfield Scott Elementary Principal; and Andrea Scott, Fort Scott Preschool Center Principal, to attend the executive session.

Amber Toth, Stephanie Witt, Joy McGhee, and Andrea Scott exited the executive session at 7:15 p.m.

OPEN SESSION – 7:20 P.M.

EXECUTIVE SESSION – 7:20 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 electronically at 7:40 p.m.

The executive session was required to protect the employer-employee negotiations.

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

OPEN SESSION – 7:40 P.M.

CONSIDER EMPLOYMENT

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

- A. Transfer of Rachelle Thomas, Eugene Ware fourth grade teacher, to a fifth grade position for the 2020-21 school year
- B. Transfer of Rhonda Dawson, high school secretary, to high school activities/athletic secretary for the 2020-21 school year
- C. Transfer of Pam Hutchison, high school teacher aide, to high school secretary for the 2020-21 school year
- D. Contract extension for Angella Curran, high school debate/forensics sponsor
- E. Employment of Dalaina Smith as Director of Academics for the 2020-21 school year
- F. Employment of Paulette Howard as a K-12 gifted teacher for the 2020-21 school year
- G. Employment of Courtenay Slinkard as a high school English/Language Arts teacher for the 2020-21 school year
- H. Employment of Reyna Valenzuela as a high school English/Language Arts teacher for the 2020-21 school year
- I. Employment of Larry Amer as a high school art teacher for the 2020-21 school year
- J. Employment of Abigail Helt as high school/middle school choral teacher for the 2020-21 school year
- K. Employment of Danny Larsen as Eugene Ware physical education teacher for the 2020-21 school year
- L. Resignation of Curtis Horton as a high school assistant football coach, assistant track coach, and freshman boys' head basketball coach at the end of the 2019-20 school year
- M. Resignation of Erica Clark as a high school assistant cheer sponsor at the end of the 2019-20 school year
- N. Resignation of Brendon Blackburn as a middle school football coach at the end of the 2019-20 school year
- O. Resignation of Jayci Cosens as a middle school second session intramural coach, 8th grade boys' basketball coach, and intramural track coach at the end of the 2019-20 school year
- P. Resignation of Steve Williams, middle school boys' assistant basketball coach, at the end of the 2019-20 school year
- Q. Employment of Kaitlin Arnold as a Winfield Scott first grade teacher for the 2020-21 school year

ADJOURN – 7:40 P.M.

ATTEST:

Board President

Board Clerk

**MINUTES OF THE BOARD OF EDUCATION MEETING
MAY 29, 2020
8:30 A.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met virtually in special session at 8:30 a.m.

PRESENT (electronically): Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, David Stewart, James Wood

ABSENT: Lynette Jackson

ALSO PRESENT: (electronically) Ted Hessong, Gina Shelton

OTHERS PRESENT: (electronically) Connie Billionis, Stephen Mitchell, Jason Silvers

OPEN THE MEETING – 8:30 A.M.

President Stewart opened the meeting at 8:30 a.m.

FLAG SALUTE

ROLL CALL

There was a verbal roll call of the board members present.

CONSIDER PURCHASE OF COMPUTERS

It was moved by Mr. Wood, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following purchase of computers:

QUOTE CONFIRMATION



DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Please call us to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LKZV736	5/20/2020	LAPTOPS	5905930	\$304,730.00

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkPad T480 (14") Core i5 8265U, 8GB RAM, 256GB SSD, Windows 10 Pro Mfg. Part#: 20N20032US UNSPSC: 43211503 Contract: MARKET	65	5500093	\$1,268.00	\$83,720.00
Lenovo ThinkPad Ultra Docking Station (Type-C) (15W) (Black) Mfg. Part#: 40AJ0135US UNSPSC: 43211602 Contract: MARKET	65	4957196	\$234.00	\$15,210.00
Lenovo USB Standard A Adapter USB Type-C (Black) Mfg. Part#: 4X20M26252 UNSPSC: 39121006 Contract: MARKET	25	4499086	\$48.00	\$1,200.00
Lenovo ThinkPad Ultra Docking Station (Type-C) (15W) (Black) Mfg. Part#: 81MQ001MUS-DROPSHIP Contract: MARKET	620	6072769	\$330.00	\$204,600.00

PURCHASER BILLING INFO	SUBTOTAL	\$304,730.00
Billing Address: BOARD OF EDUCATION UNIF. DIST 234 424 S MAIN ST FORT SCOTT, KS 66701-2049 Phone: (316) 223-0800 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$304,730.00
	DELIVER TO Shipping Address: FORT SCOTT PUBLIC SCHOOLS STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 Shipping Method: UPS Ground	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Nathan Nathrey (866) 465-9914 nathrey@cdw.com
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ADJOURN – 8:40 A.M.

ATTEST:

Board President

Board Clerk

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
92493	05/13/2020	X			4STATESANI	4 State Sanitation, LLC	1,500.00
92494	05/13/2020	X			ANTONNERI	Nerissa Antonio	38.80
92495	05/13/2020	X			BOWLERHON	Rhonda Bowles	17.55
92496	05/13/2020	X			BRENNSHEL	Shelby Brennon	21.90
92497	05/13/2020	X			BSNSPORT	BSN Sports	1,628.54
92498	05/13/2020	X			CARDSERV	Card Services	1,083.38
92499	05/13/2020	X			CITYUTIL	City Of Fort Scott Utilities	847.52
92500	05/13/2020	X			CRAWFJACI	Jacinda Crawford	4.10
92501	05/13/2020	X			CROWNAWAR	Crown Awards	808.89
92502	05/13/2020	X			DYNACONT	Dynamic Control Systems	1,020.00
92503	05/13/2020	X			FAFOODSALE	F & A Food Sales	15,713.84
92504	05/13/2020	X			GRAHAVALA	Valerie Graham	89.00
92505	05/13/2020	X			HALLCINDY	Cindy Hall	19.20
92506	05/13/2020				HARRYMOLL	Molly Harryman	18.75
92507	05/13/2020	X			HEARTSEAT	Heartland Seating, Inc.	11,000.00
92508	05/13/2020				HECKMANDR	Andrea Heckman	1,000.00
92509	05/13/2020	X			HURDTHER	Theresa Hurd	1,000.00
92510	05/13/2020	X			INDEPHS	Independence High School	300.00
92511	05/13/2020	X			KSDRUG	Kansas Drug Testing	150.00
92512	05/13/2020	X			KANSTRUC	Kansas Truck Equipment Company	260.98
92513	05/13/2020	X			LYPAM	Pam Ly	191.30
92514	05/13/2020	X			MEEKSJUST	Justin Meeks	20.60
92515	05/13/2020	X			MODERCOPY	Galen Bigelow Jr.	20.87
92516	05/13/2020	X			NATISCHOOL	National School Forms	168.98
92517	05/13/2020	X			NATISPEECH	National Speech & Debate Assoc.	1,165.00
92518	05/13/2020				OLATNORTHW	Olathe Northwest	90.00
92519	05/13/2020	X			PITSCO	Pitsco	1,450.00
92520	05/13/2020	X			PREMICONT	Premier Contracting, Inc.	292,678.83
92521	05/13/2020	X			REYNLAW	The Reynolds Law Firm. P.A.	320.00
92522	05/13/2020	X			SCHOOSPEC	School Specialty Supply	4,535.41
92523	05/13/2020	X			SHERWILL	Sherwin Williams	1,039.01
92524	05/14/2020	X			FIVECOR2	Five Corners LLC	139.05
92525	05/14/2020	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	40.00
92526	05/14/2020	X			FTSCTTRIB	Fort Scott Tribune	27.75
92527	05/14/2020	X			HENRKRAF	Henry Kraft, Inc.	181.33
92528	05/14/2020	X			MODERCOPY	Galen Bigelow Jr.	141.50
92529	05/14/2020				VERIWIRE	Verizon Wireless	97.55
92530	05/14/2020				VISA	Visa	1,130.46
92542	05/20/2020				ALIGNSERV	Alignment Services	9.50
92543	05/20/2020	X			ALLSYSTE	All Systems Designed Solutions	140.00
92544	05/20/2020	X			AMAZON	Amazon Credit	8,992.18
92545	05/20/2020	X			CDWG	CDWG (r) Corporate Headqtrs.	1,406.59
92546	05/20/2020	X			CONSTNEW	Constellation NewEnergy - Gas Division, LLC	812.80
92547	05/20/2020	X			FIVECOR2	Five Corners LLC	447.36
92548	05/20/2020	X			GUILFPAM	Pam Guilfoyle	32.75
92549	05/20/2020				HAMILCIND	Cindy Hamilton	23.30
92550	05/20/2020				KKAUTOP	K & K Auto Parts Inc.	632.79
92551	05/20/2020	X			KSGASSE	Kansas Gas Service	1,407.91
92552	05/20/2020				LEARNTREE	Learning Tree Institute	92.32
92553	05/20/2020	X			MACKIEDUCA	Mackin Educational Resources	185.71
92554	05/20/2020	X			MASTTEAC	Master Teacher	269.65
92555	05/20/2020	X			PERFELEAR	Perfection Learning Corp.	452.87
92556	05/20/2020				QUILCORP	Quill Corporation	60.23
92557	05/20/2020	X			REALGOOD	Really Good Stuff	96.02
92558	05/20/2020	X			RESTOMATT	Restoration Matters	1,300.00
92559	05/20/2020	X			RIDDELL	Riddell	5,494.96
92560	05/20/2020	X			RTSMICRO	RTS Microsystems	8,603.00
92561	05/20/2020				RYONETCO	Ryonet Corporation	73.89

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
92562	05/20/2020				SCHOOBOOK	Scholastic Book Clubs	399.37
92563	05/20/2020	X			TANGIPLAY	Tangible Play, Inc.	126.40
92564	05/20/2020				TRANSFINDE	Transfinder Corporation	3,450.00
92565	05/20/2020	X			USD234S	USD 234 Stockroom	9,625.40
92566	05/20/2020	X			WALMART	Wal-Mart Super Center	672.69
92567	05/27/2020				CARTESTE	Steve Carter	34.70
92568	05/27/2020				EVERGY	Evergy	181.56
92569	05/27/2020				FINDLAUTOB	Findley Auto & Body LLC	325.00
92570	05/27/2020				HEIDTRUE	Heidrick True Value	39.50
92571	05/27/2020				HOYLESARA	Sarah Hoyle	92.20
92572	05/27/2020				JOHNDEERE	John Deere Financial	96.10
92573	05/27/2020				JOHNSPEGG	Peggy Johnson	81.25
92574	05/27/2020				LOCKESUPP	Locke Supply Co.	376.29
92575	05/27/2020				MADISTALL	Tally Madison	4.30
92576	05/27/2020				MFATHLET	M-F Athletic Company	327.70
92577	05/27/2020				MODERCOPY	Galen Bigelow Jr.	1,150.00
92578	05/27/2020				NATIOHIST	National History Day	300.00
92579	05/27/2020				NOLIMITSRE	No Limits Rehabilitation Inc.	870.00
92580	05/27/2020				RELIPEST	Reliable Pest Control, Inc.	55.00
92581	05/27/2020				SCHOOSPEC	School Specialty Supply	5.39
92582	05/27/2020				WILSOCARM	Carmen Wilson	9.10
92583	05/28/2020				EVERGY	Evergy	23.61
92584	05/28/2020				FASTENAL	Fastenal	109.67
92585	05/28/2020				HEIDTRUE	Heidrick True Value	213.42
92586	06/02/2020				BENCHMARK	Benchmark Inc.	24,701.20
92587	06/02/2020				CASPERENTE	Casper Enterprises LLC	34,567.50
92588	06/02/2020				CDWG	CDWG (r) Corporate Headqtrs.	35,039.15
92589	06/02/2020				COMMUINSCH	CIS of Mid-America, Inc.	3,750.00
92590	06/02/2020				CLASSFRIEN	Classroom Friendly Supplies	53.97
92591	06/02/2020				CLASSRESO	Classroom Resource Center	147.40
92592	06/02/2020				CHCSEK	Community Health Center of SE Kansas Inc.	2,250.00
92593	06/02/2020				EVERGY	Evergy	19,631.31
92594	06/02/2020				FAFOODSALE	F & A Food Sales	9,866.71
92595	06/02/2020				FAVORMIKE	Mike Favor	30.05
92596	06/02/2020				FIVECOR2	Five Corners LLC	534.68
92597	06/02/2020				FOURSTAT	Four States	20.23
92598	06/02/2020				GREATMIND	Great Minds PBC	20,026.23
92599	06/02/2020				HYFLO	Hy Flo	120.00
92600	06/02/2020				INTERTHES	International Thespian Festival	936.00
92601	06/02/2020				KINGHEAT	Heather King	33.95
92602	06/02/2020				LEARNTREE	Learning Tree Institute	70.26
92603	06/02/2020				MAYCOACE	Mayco Ace Hardware	162.64
92604	06/02/2020				MILLFEED	Miller Feed & Oil	129.99
92605	06/02/2020				NASP	NASP	220.00
92606	06/02/2020				PREMICON	Premier Contracting, Inc.	119,728.89
92607	06/02/2020				PROVISION	Pro-Vision Inc	3,321.25
92608	06/02/2020				SCHOOSPFU	School Specialty Furniture	1,469.75
92609	06/02/2020				SCHOOSPEC	School Specialty Supply	38.99
92610	06/02/2020				SEKEDSER	SEK Education Service Center	25.00
92611	06/02/2020				SKILLSUSA	SkillsUSA, Inc.	186.00
92612	06/02/2020				SMOKYHILL	Smoky Hill Education Service Center	285.00
92613	06/02/2020				SPRINGROC	Springfield Grocer Company	2,611.40
92614	06/02/2020				STOWEMELI	Melissa Stowell	20.20
92615	06/02/2020				SUMMTRU	Summit Truck Group	438.32
92616	06/02/2020				SWPLUS	SW Plus	210.00
92617	06/02/2020				TBSELECT	TBS Electronics, Inc.	2,372.00
92618	06/02/2020				USGAMES	US Games	484.18
Checking Account ID: 1		Void Total:		0.00	Total without Voids:		672,544.82

Check Register by Type
Posted; Batch Description 6 Records Selected; Journal Code CD; Processing Month
06/2020, 05/2020

Check Type Total:	Check	Void Total:	0.00	Total without Voids:	<u>672,544.82</u>
Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	<u>672,544.82</u>
	Grand Total:	Void Total:	0.00	Total without Voids:	<u>672,544.82</u>

FSRC - Bills & Claims – June 3, 2020

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	Early Bills	
Modern Copy Systems	\$ 141.50	Monthly Contract
Henry Kraft, Inc.	\$ 181.33	Cleaning Supplies
Fort Scott Tribune	\$ 27.75	Summer Employment Ad
5 Corners Mini-Mart, LLC	\$ 139.05	Fuel for Vehicles
Fort Scott Broadcasting, Inc.	\$ 40.00	Buck Run 411
Visa	\$1130.46	Parks Maintenance
Verizon	\$ 97.55	Staff Cell Phones
	Monthly Bills	
Fastenal Company	\$ 109.67	Parks Maintenance
Evergy	\$ 23.61	Service @ Cullor
Heidricks True Value	<u>\$ 213.42</u>	Parks Maintenance
Total Bills & Claims	\$2104.34	

**USD 234 Statement of Cash & Investments
For The One Month Ending 4/30/20 for Fiscal Year 2019-2020**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,568,085.45
Payroll Landmark **026	\$ 20,000.00
Dollar Maker Landmark ***2189	\$ 10,034,727.18

Total Cash in Bank as of 4/30/2020	\$ 11,622,812.63
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Less Outstanding Checks AP & Payroll	\$ (51,810.66)
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Total Cash in Bank after adjustments 4/30/2020	\$ 11,571,001.97
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Certificates of Deposit Investment (Fund 99)

Landmark (Maturity 6/13/2020 - .45%)	\$ 5,685.39
LSA - Bennett Memorial (Maturity 4/12/2021 - .40%)	\$ 52,580.80
LSA - Mason Memorial (Maturity 8/10/20 - .49%)	\$ 2,998.96

Total Certificate of Deposits 4/30/2020	\$ 61,265.15
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Total Cash in Bank and Certificate of Deposits 4/30/2020	\$ 11,632,267.12
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Signature of Treasurer

on 5-12-2020
Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Regular, Processing Month 04/2020

User ID: DJM

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	3,051,036.73	1,168,093.54	(1,118,245.81)	(6,960.80)	3,093,923.66	246,610.89
08	633,191.60	0.00	(98,684.04)	0.00	534,507.56	0.00
11	54,601.80	0.00	(11,091.35)	0.00	43,510.45	0.00
13	91,605.70	310,000.00	(401,015.67)	0.00	590.03	158.82
14	5,912.65	0.00	(1,046.92)	0.00	4,865.73	66.05
15	19,367.88	0.00	(722.52)	0.00	18,645.36	4,381.00
16	1,345,422.87	40,243.59	(84,557.06)	0.00	1,301,109.40	722,720.72
18	15,172.24	0.00	(102.79)	0.00	15,069.45	0.00
24	268,357.19	61,312.44	(70,132.28)	0.00	259,537.35	20,580.79
26	9,515.84	0.00	(1,163.32)	0.00	8,352.52	331.00
28	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00
30	308.53	308,996.48	(267,512.37)	0.00	41,792.64	2,664.75
34	3,007.71	40,000.00	(39,883.10)	0.00	3,124.61	22,967.99
35	197,835.26	15,501.15	13,967.32	0.00	227,303.73	60,270.98
51	0.00	510,510.53	(510,510.53)	0.00	0.00	0.00
53	800,000.00	0.00	0.00	0.00	800,000.00	0.00
55	167,358.87	1,717.80	(40,689.71)	0.00	128,386.96	27,081.17
61	753,467.64	1,280.81	(112,346.67)	(101,484.79)	540,916.99	540,916.99
62	2,966,576.97	0.00	0.00	0.00	2,966,576.97	0.00
81	28,383.60	6,852.43	(2,977.23)	0.00	32,258.80	198.94
82	1,417.72	755.04	(915.85)	0.00	1,256.91	0.00
84	86,531.34	15,844.86	(25,373.95)	0.00	77,002.25	0.00
85	32.36	300.47	(332.83)	0.00	0.00	0.00
86	32,032.93	0.00	(2,285.26)	0.00	29,747.67	0.00
88	1,604,135.43	199,519.51	(235,569.49)	0.00	1,568,085.45	0.00
90	(100,167.49)	90,000.00	(43,433.27)	0.00	(53,600.76)	733.59
91	(13,164.09)	12,000.00	763.37	0.00	(400.72)	3,608.00
92	0.00	0.00	0.00	0.00	0.00	32,369.00
94	(15,366.96)	14,000.00	25.00	0.00	(1,341.96)	8,330.80
95	(3,041.76)	2,625.00	(245.65)	0.00	(662.41)	60.00
96	11,974.39	3,739.00	(13,632.08)	0.00	2,081.31	0.00
98	0.00	0.00	(10,372.83)	0.00	(10,372.83)	1,235.20
99	(64,806.83)	3,541.68	0.00	0.00	(61,265.15)	0.00
Grand Total:	11,950,700.12	2,806,834.33	(3,078,086.89)	(108,445.59)	11,571,001.97	1,695,286.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2020 to 04/30/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
WSE	Winfield Scott 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	0.00	0.00	0.00	0.00	0.00	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	1.66	1.57	1.66	0.00	1.57	
1107	Food Service	0.00	0.00	0.00	0.00	0.00	
1108	ASCC	560.00	0.00	560.00	0.00	0.00	
1109	Sales Tax	18.30	0.00	18.30	0.00	0.00	
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:	579.96	1.57	579.96	0.00	1.57	
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	0.00	0.00	0.00	0.00	0.00	
2200	Indigent Fund	485.16	0.00	0.00	0.00	485.16	
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00	
2209	Social Committee	165.00	0.00	0.00	0.00	165.00	
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00	
	B Totals:	650.16	0.00	0.00	0.00	650.16	
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	5,667.13	0.00	152.06	0.00	5,515.07	
3131	Physical Education Patrol Club	1,536.97	0.00	1,079.32	0.00	457.65	
3133	First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00	
3135	Beverage Machine	0.00	0.00	0.00	0.00	0.00	
3138	Snacks	0.00	0.00	0.00	0.00	0.00	
3139	School Store	0.00	0.00	0.00	0.00	0.00	
3140	Kindergarten	0.00	0.00	0.00	0.00	0.00	
3141	Second	0.00	0.00	0.00	0.00	0.00	
3142	Cafeteria	0.00	0.00	0.00	0.00	0.00	
3145	Adult Leadership Club	4,026.85	0.00	0.00	0.00	4,026.85	
3146	Media Center	4,028.37	0.00	0.00	0.00	4,028.37	
	C Totals:	15,334.32	0.00	1,231.38	0.00	14,102.94	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2020 to 04/30/2020.

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	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	47.92	
			WSE	Totals:	16,634.36	1.57	1,811.34	0.00	14,824.59
			Report Totals:	16,634.36	1.57	1,811.34	0.00	14,824.59	

EG

Ang. M. G. H. A.
5-11-2020

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2020 to 04/30/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
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	240.00	0.00	240.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.26	1.21	1.26	0.00	1.21
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	54.58	0.00	54.58	0.00	0.00
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:	295.84	1.21	295.84	0.00	1.21
B	GIFTS					
2100	I.I. Projects	150.00	0.00	0.00	0.00	150.00
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	595.95	0.00	0.00	0.00	595.95
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 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	0.76	0.00	0.00	0.00	0.76
	B Totals:	965.63	0.00	0.00	0.00	965.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2020 to 04/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	2,725.58	0.00	0.00	0.00	2,725.58
	3102		Music Club	1,141.04	0.00	0.00	0.00	1,141.04
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	1,881.21	0.00	0.00	0.00	1,881.21
	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	1,869.32	62.40	0.00	0.00	1,931.72
		C	Totals:	11,142.59	62.40	0.00	0.00	11,204.99
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:	12,404.06	63.61	295.84	0.00	12,171.83
		Report Totals:		12,404.06	63.61	295.84	0.00	12,171.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2020 to 04/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS		Fort Scott Middle School						
A		BOE ACCOUNTS						
	1100		Lost Library Books	0.00	0.00	0.00	0.00	0.00
	1101		Faxes	0.00	0.00	0.00	0.00	0.00
	1102		Copies	0.00	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	144.32	0.00	144.32	0.00	0.00
	1105		Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106		Interest	3.74	3.36	3.74	0.00	3.36
	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	17.40	0.00	17.40	0.00	0.00
	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	2,804.25	0.00	0.00	0.00	2,804.25
	1115		Agendas	5.48	0.00	5.48	0.00	0.00
	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:	2,975.19	3.36	170.94	0.00	2,807.61
B		GIFTS						
	2115		Intramural Sponsors	7.35	0.00	0.00	0.00	7.35
	2202		Indigent Student (lunch money)	463.84	0.00	0.00	0.00	463.84
	2203		Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
		B	Totals:	474.94	0.00	0.00	0.00	474.94
C		CLASSES						
	3101		Home Economics	0.92	0.00	0.00	0.00	0.92
	3112		Book Fair	350.53	0.00	0.00	0.00	350.53
	3113		Technology	888.01	0.00	0.00	0.00	888.01
	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	92.20	0.00	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	3,101.32	0.00	0.00	0.00	3,101.32
		C	Totals:	6,525.58	0.00	0.00	0.00	6,525.58
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2020 to 04/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
		120	FCA	2,879.54	0.00	0.00	0.00	2,879.54
		190	Pride	351.65	0.00	0.00	0.00	351.65
			E Totals:	3,231.19	0.00	0.00	0.00	3,231.19
F	MUSIC, DRAMA, PUBLICATIONS							
		1000	Band Boosters	32.20	0.00	0.00	0.00	32.20
		1001	Orchestra Boosters	292.82	0.00	0.00	0.00	292.82
		1041	Football Boosters -MS	2,096.50	0.00	0.00	0.00	2,096.50
			F Totals:	2,421.52	0.00	0.00	0.00	2,421.52
H	SUPPORT							
		2065	Concession Fund	22,400.70	0.00	0.00	0.00	22,400.70
		2116	Turkey Fund	1,127.70	0.00	0.00	0.00	1,127.70
		3108	Student Beverage	450.45	0.00	0.00	0.00	450.45
		3126	FSMS Wellness Committee	262.33	0.00	0.00	0.00	262.33
		3134	Paper/Pencil Sale	680.59	0.00	0.00	0.00	680.59
		3136	Special Activities	65.28	0.00	0.00	0.00	65.28
		3137	Memory Book	566.38	0.00	0.00	0.00	566.38
			H Totals:	25,553.43	0.00	0.00	0.00	25,553.43
			FSMS Totals:	41,181.85	3.36	170.94	0.00	41,014.27
			Report Totals:	41,181.85	3.36	170.94	0.00	41,014.27

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2020.

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								
	1103		MS PE t-shirts	10.00	7.00	17.00	0.00	0.00
	1108		ASCC	0.00	0.00	0.00	0.00	0.00
	1109		Sales Tax	461.49	8,737.33	9,198.82	0.00	0.00
	1116		FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	2500		Athletics	18,782.34	52,107.67	56,934.30	2,953.66	16,909.37
	2505		Book Rental	385.00	2,030.50	2,415.50	0.00	0.00
	2510		Personal Copies	0.00	0.00	0.00	0.00	0.00
	2515		Driver Ed	724.00	6,726.00	7,316.00	-134.00	0.00
	2520		Interest	80.30	0.00	853.49	813.02	39.83
	3132		MS Activity Fee/Project Art	0.00	40.00	40.00	0.00	0.00
A Totals:				20,443.13	69,648.50	76,775.11	3,632.68	16,949.20
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	7,619.06	3,979.59	-1,165.56	2,657.22
	535		Class of 2020	3,069.65	2,704.24	3,104.24	-838.82	1,830.83
	540		Class of 2019	3,370.09	1,877.31	3,704.59	-1,542.81	0.00
	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:				6,623.05	12,200.61	10,788.42	-3,547.19	4,488.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	1500		Boys Basketball	7,198.70	12,416.15	14,883.28	-774.68	3,956.89
	1505		Baseball Team	2,929.27	6,383.26	8,851.07	-458.24	3.22
	1510		Football Team	522.55	13,762.00	12,567.08	84.28	1,801.75
	1515		Boys Golf Team	2,506.62	3,537.01	1,606.01	-161.65	4,275.97
	1520		Softball Team	10,924.08	4,378.20	3,050.37	-633.93	11,617.98
	1525		Girls' Tennis Team	1,648.72	2,688.53	1,801.63	-697.39	1,838.23
	1526		Boys' Tennis Team	994.08	340.00	866.00	0.00	468.08
	1530		Track Team	13,063.53	6,055.58	4,145.87	0.00	14,973.24
	1535		Volleyball Team	1,669.82	11,887.71	9,549.19	-254.77	3,753.57
	1540		Wrestling Team	3.15	14,192.88	11,393.74	-508.25	2,294.04
	1545		Weight Training	4.72	1,004.00	0.00	-225.00	783.72
	1550		Girls Golf	2,507.82	590.16	1,936.94	-88.03	1,073.01
	1555		Soccer Team	4,909.74	1,375.00	422.50	0.00	5,862.24
	1560		Girls Basketball	17,897.67	11,753.58	9,949.88	-894.16	18,807.21
		D	Totals:	66,780.47	90,364.06	81,023.56	-4,611.82	71,509.15
E	CLUBS							
	100		Art Club	1,152.47	2,820.00	3,213.47	0.00	759.00
	105		Strategic Games	456.52	147.50	59.82	-7.85	536.35
	110		Drama Club	4,981.39	11,953.45	16,393.61	-210.00	331.23
	115		FBLA	849.37	1,305.52	1,041.44	-222.92	890.53
	120		FCA	1,028.91	475.00	53.73	0.00	1,450.18
	125		Education Rising	1,166.14	172.00	328.48	0.00	1,009.66
	130		Automotive Technology	755.21	7,401.78	7,636.92	224.87	744.94
	135		FFA	37,639.35	116,147.46	112,947.94	-1,608.20	39,230.67
	140		FCCLA	1,086.03	0.00	1,086.03	0.00	0.00
	145		Global Cultural & Diversity Club	989.57	573.48	136.30	-208.81	1,217.94
	150		Tiger Construction	10,311.99	2,159.80	1,168.34	0.00	11,303.45
	155		Honor Society	339.24	1,674.35	524.38	370.42	1,859.63
	160		Key Club	-8.67	1,416.34	543.72	57.31	921.26
	165		J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170		Math/Physics Club	693.22	1,220.48	940.79	-260.38	712.53
	175		SpEd Dept	71.00	296.16	223.36	-98.64	45.16
	180		NSDA	7,863.32	16,319.08	9,970.04	-1,036.52	13,175.84
	185		Thespians Club	4,800.43	8,137.81	9,746.11	646.01	3,838.14
	190		Pride	1,118.60	514.31	116.81	-318.44	1,197.66
	195		Travel Club	21,823.75	4,732.17	0.00	0.00	26,555.92
	200		Science Club	562.17	309.00	0.00	-154.00	717.17
	205		School Store	84.28	753.00	981.95	2,108.72	1,964.05
	210		Student Council	5,095.31	4,433.29	4,765.37	1,988.77	6,752.00
	215		Interact Club	796.72	268.00	285.00	0.00	779.72
	220		FSSH Clothes Closet	-30.49	0.00	11.88	1,315.30	1,272.93
		E	Totals:	105,385.83	183,229.98	172,175.49	2,585.64	119,025.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2019 to 04/30/2020.

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	2,273.77	14,366.94	8,629.96	-816.86	7,193.89
	1005		Choir Fund	2,403.67	843.00	1,271.00	0.00	1,975.67
	1010		Orchestra Fund	1,564.55	2,246.50	1,231.40	-276.34	2,303.31
	1015		Cheerleaders	3,892.52	35,920.72	33,761.07	-270.71	5,781.46
	1020		Dance Team	784.13	28,499.75	27,685.62	-175.74	1,422.52
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	16,317.19	9,459.06	7,848.86	-767.62	17,159.77
	1035		Crimson	7,800.25	8,437.51	13,135.06	0.00	3,102.70
	1040		Tiger Times	697.11	0.00	121.26	629.60	1,205.45
	1045		Academic Team	1,009.41	2,528.79	2,315.87	-666.92	555.41
F Totals:				36,802.85	102,302.27	96,000.10	-2,344.59	40,760.43
H SUPPORT								
	2000		Academic Achievement	2,225.00	5,073.64	4,516.94	0.00	2,781.70
	2005		Classes Past	4,712.71	0.00	0.00	1,443.13	6,155.84
	2010		Madison Memorial Scholarship Fund	16.57	4,352.64	443.50	0.00	3,925.71
	2011		Regan Memorial Scholarship Fund	2,610.35	1,500.00	3,220.00	0.00	890.35
	2015		Faculty Needs Fund	628.24	1,539.03	1,342.60	-85.00	739.67
	2020		Alumni Assistance Fund	3,061.33	0.00	46.87	0.00	3,014.46
	2030		Scholarship Fund	17,300.72	41,506.45	33,355.93	0.00	25,451.24
	2035		Activities Fund	1,889.64	149.14	3,575.45	3,777.55	2,240.88
	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	2,544.96	450.00	1,112.84	450.00	2,332.12
	2055		Parking Fund	1,463.63	121.00	0.00	0.00	1,584.63
	2060		Contingency Fund	7,529.83	2,731.72	3,197.57	-60.00	7,003.98
	2065		Concession Fund	4,881.20	4,326.66	13,321.19	11,002.29	6,888.96
	2070		Technology Fund	4,869.49	0.00	384.38	0.00	4,485.11
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	1,738.35	2,099.00	835.96	-725.85	2,275.54
	2085		Alumni Gift Fund	0.00	1,000.00	0.00	0.00	1,000.00
	2206		Kiwanis Student Needs Fund	47.06	0.00	11.94	0.00	35.12
	2525		ID Card Fund	530.00	5,885.92	0.00	-6,295.92	120.00
	2535		Schools in Community	0.00	350.00	0.00	0.00	350.00
	2540		Photography	0.00	138.03	138.03	0.00	0.00
	2560		Cap & Gown Fund	893.85	960.37	1,218.80	0.00	635.42
H Totals:				57,671.59	72,183.60	66,722.00	9,506.20	72,639.39
FSHS Totals:				293,706.92	529,929.02	503,484.68	5,220.92	325,372.18
Report Totals:				293,706.92	529,929.02	503,484.68	5,220.92	325,372.18



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



June 4, 2020

Re: District Gifts for 2019-20

From: Gina Shelton, Business Manager/Board Clerk

City of Fort Scott – use of coolers from Fort Scott Fire Department and Fort Scott Police Department during COVID-19 food distribution

Fort Scott Men's Kiwanis – \$560.75 toward indigent student funds

Hedgehog Ink. and Fort Scott Men's Kiwanis – \$1,500 estimated value - donation of books to distribute to kids during COVID-19

Angie Kemmerer – donation of masks during COVID-19 for staff

Kale Nelson with State Farm – use of tent during COVID-19 food distribution

KOMB 103.9 – Radio spots during COVID-19

Nitro Promotions – \$250 estimated value – donation of T-Shirts

T-Mobile - \$5,000 towards food service program

WardKraft - \$1,000 towards food service program

We sincerely appreciate the support from our community.

High School Gifts 2019-20

First Baptist Church (Pastor Norman Tillotson)	- Treats and teacher supplies
Rll Concrete (Mike Rogers)	-Concession cups and pop
Peerless (Dave Elliott)	-Popcorn and sacks
Richard Goldston	Microwave for Commons
Holmtown	Gift Certificates
The Courtland	Gift Certificates
SeKan Printing	2,000 folders
Dr. Larry Seals	Boys Basketball - \$3,000 Girls Basketball - \$3,000 Football - \$3,000 Math Department - \$1,000
Family Dental	Water
Pioneer Kiwanis	\$150 - Student Pantry
Bartelsmeyer Jewelry	\$150 - Student Pantry
Kiwanis, Bill and Whendi Martin, Anonymous Donor	Senior Sign donation - \$500
Mr. Snodgrass	Misc. Band and Orch. Equipment

Interoffice Memo

Date: 5/27/2020
To: Ted Hessong
From: David Brown(ab)
RE: Monetary Donations to FSMS

As of this date, FSMS has received the following monetary donations during the 2019-20 school year:

Purpose	Donor
Project ART	8-28-19 Bourbon County Arts Council \$500, 9-9-19 Chapter CA of PEO \$200, 9-12-19 Kiwanis Pioneer Chapter Special Project Account \$200, 9-19-19 Chapter F.U. P.E.O. \$175.00, 11-1-19 Area Women Educators \$75
Intramural/Interscholastic Programs	
Indigent Student Funds	12-3-19 Genea Bruner \$75 to act.acct(indigent lunch funds in memory of Gene & Donna Bruner), 12-3-19 Lynn \$75 to act acct(indigent lunch funds in memory of Gene & Donna Bruner), 1-8-20 Progressive Mothers Club \$100
PRIDE	
F.C.A.	10-11-19(for Sept.) Community Christian Church \$25, 10-11-19(for Oct.) CCC \$25, 11-12-19 CCC \$25, 12-12-19 CCC \$25, 1-16-20 CCC \$25, 3-5-20 CCC \$25, 3-26-20 CCC \$25, 5-19-20 CCC \$25
Special Olympics	1-15-20 Cheney Witt Chapel, Inc. \$100, 1-22-20 Atkins Insurance Agency \$25, 1-22-20 Linda Findley \$50, 1-22-20 Judy's Iron & Metal \$25, 1-27-20 Medicalodges \$25, 1-27-20 Julie Norris \$60, 1-27-20 Leah Myers \$25, 1-27-20 Fort Scott Nazarene \$50, 1-27-20 Gilbert Ernest Gregory \$50, 1-27-20 Short Go, Inc. Twister Trailer \$100, 2-28-2020 Peerless Prod. \$100, 2-21-2020 Papa Don's Pizza \$100, 3-5-2020 Kimi Skaggs \$30, 3-9-2020 Jason/Adina Findley(Modern Woodman) \$25, 3-9-2020 Findley Automotive \$25
Book Fair Account	
Special Education (S. Miller memorial)	
Miscellaneous	9-12-19 Kiwanis Pioneer Chapter Special Project Account \$200 to AR Reading, 9-13-19 FSMS VIPs \$250 to Wellness Committee, 11-18-19 Chapter F.U. P.E.O. \$25 to 7 th Gr. Science, 11-18-19 Briggs \$300 to Turkey Bball, 11-22-19 Stephanie George \$10 for Orchestra String Fling, 12-4-19 Erin Beisly \$10 for Orchestra String Fling, 12-6-19 7 th Gr. Anonymous Donation \$10 for Orchestra String Fling, 12-6-19 FSMS VIPs \$120 for Orchestra String Fling, 12-6-19 Leah Carter \$5 to Orchestra String Fling, 1-8-2020 BlueCross BlueShield of Kansas \$1000 Healthy Habits grant

Eugene Ware
Gift List 2019-2020

SCHOOL SUPPLIES - Faith Church

School Supplies and Snacks for teachers – First Baptist Church

School Supplies – Brett Tally

School Supplies – PTO

School Supplies- A Local Business-Anonymous

**\$100 for Children in need with lunch money- Anonymous
Donor**

\$100 Student Needs – Progressive Mother’s Club

**Toothpaste, toothbrushes, deodorant, soap, body wash,
shampoo, feminine products – Value Merchandiser**

Taco Bar, Pizza, Cookies, Hot Chocolate – PTO

Christmas Dinner – BOE

\$300 For Children in need with lunch money – Anonymous Donor

Winfield Scott

Gift List 2019-2020

First Quarter

School Supplies for entire building.....Faith Church
School Supplies.....Smallville Cross Fit
School Supplies.....Value Merchandise
Cash for certified staff.....Community Christian Church
\$250 for 1st and 2nd Grade Reading Programs.....Pioneer Kiwanis

Second Quarter

Boys clothes and hats/gloves.....55+ at Community Christian Church
\$200 for lunch accounts.....Anonymous Donor from CCC
\$60.00 for lunch accounts.....Anonymous Donor from CCC

Third Quarter

Items for students in need.....Progressive Mother's
\$300.00 for students with negative meal balances.....Anonymous Donor from CCC

Fourth Quarter

Fort Scott Preschool Center Gifts - 2019-20

\$20 donations from Community Christian Church- money was used to purchase additional supplies for classrooms.

Children's Books from Hedgehog INC-the books used for additional literacy resources

**FUNDRAISING PROJECT APPLICATIONS
2020-21**

High School:

Sponsoring Group: **Art Class/Club**
Project Description: Fruit & Popcorn Sales
Date: Fall
Est. Profit: \$700

Use of Funds: Trip, supplies

Sponsoring Group: **Auto Tech**
Project Description: T-shirt and Sweatshirt Sales
Date: Fall
Est. Profit: \$150

Use of Funds: Trips

Sponsoring Group: **Band**
Project Description: Sherwood Forest Farms Wreaths
Date: 10/20
Est. Profit: \$2,000

Project Description: Car Wash
Date: Spring/21
Est. Profit: \$500

Use of Funds: Trips, equipment

Sponsoring Group: **Baseball**
Project Description: Golf Tournament
Date: 6/20
Est. Profit: \$4,000

Use of Funds: Equipment, uniforms, baseballs, medical supplies

Sponsoring Group: **Class of 2021**
Project Description: Chili Feed
Date: 9/20
Est. Profit: \$2,000

Use of Funds: Senior trip, shirts

Sponsoring Group: **Class of 2022**
Project Description: Magazine/Gift Sales

Date: 9/20
Est. Profit: \$6,000

Project Description: Potato Feed
Date: 1/21
Est. Profit: \$1,000

Use of Funds: Prom

Sponsoring Group: **Dance Team**
Project Description: Candy bars
Date: Summer/20
Est. Profit: \$800-\$1,600

Project Description: Spray-painted Tiger paws
Date: All year
Est. Profit: \$1,000-\$2,000

Project Description: Dance team calendars
Date: Summer/Fall
Est. Profit: \$1,000-\$2,000

Project Description: (?) Rada knives/Thirty-One bags
Date: Summer/20
Est. Profit: \$800-\$1,600

Use of Funds: Clothing, Willard trip

Sponsoring Group: **Debate/Forensics**
Project Description: Lollipop Sales
Date: 10/20
Est. Profit: \$300

Project Description: Concessions-Football/Basketball
Date: TBD
Est. Profit: ?

Project Description: Resource Solutions variety
Date: 4/21
Est. Profit: \$500-\$800

Project Description: Rummage sale w/Bids & Dibs
Date: TBD
Est. Profit: ?

Use of funds: Nationals

Sponsoring Group: **ED Rising**
Project Description: Candy Bar sales
Date: 11/20
Est. Profit: \$500

Project Description: Krispy Kreme sales
Date: 2/21
Est. Profit: \$300

Use of Funds: Teacher gifts, Ed Rising Conference

Sponsoring Group: **FFA**
Project Description: Bale feeders
Date: All year
Est. Profit: \$1,800

Project Description: Blue & Gold sales
Date: 10-12/20
Est. Profit: \$8,000-\$10,000

Project Description: Concessions
Date: Fall/20
Est. Profit: \$3,000

Project Description: Additional projects
Date: All year
Est. Profit: \$1,000

Use of Funds: Fund FFA fun activities

Sponsoring Group: **Football**
Project Description: Tiger Gold Card sales
Date: 8/20
Est. Profit: \$5,000

Use of Funds: Equipment, general program needs

Sponsoring Group: **Freshman Class**
Project Description: Tiger door mats/door hanger
Date: All year
Est. Profit: \$125

Project Description: Tiger sports canteens/bead cord
Date: All year

Est. Profit: \$150

Use of Funds: Homecoming supplies

Sponsoring Group: **Gifted**
Project Description: Paint with me (2-3 separate events)
Date: TBD
Est. Profit: \$500/event

Project Description: Pancake or Spaghetti Feed
Date: TBD
Est. Profit: \$600

Project Description: Historic homes tour (If HPA is not doing one)
Date: ?Dec./20
Est. Profit: \$500-\$1,000

Use of Funds: Offset cost of going to National History Day

Sponsoring Group: **Global Culture & Diversity**
Project Description: Middle School Dance (Valentine's Day)
Date: 2/21
Est. Profit: \$500

Project Description: Tiger sports canteens/bead cord
Date: All year
Est. Profit: \$150

Project Description: Tiger door mats/door hanger
Date: All year
Est. Profit: \$125

Project Description: Bake sale
Date: All year
Est. Profit: \$500

Use of Funds: International travel

Sponsoring Group: **Girls' Golf**
Project Description: Car wash – Typhoon Bay
Date: TBD
Est. Profit: \$200

Use of Funds: Golf balls, equipment, uniforms

Sponsoring Group: **Key Club**

Project Description: Hat Day
Date: 11/20
Est. Profit: \$200

Project Description: Krispy Kreme Sales
Date: Oct/20 – Feb/21
Est. Profit: \$800

Use of funds: Operating expenses, state conventions

Sponsoring Group: **PRIDE**
Project Description: Concessions – Fall & Spring
Date: TBD
Est. Profit: \$500

Project Description: Reunion lanyard sales
Date: 6/21
Est. Profit: \$200

Use of funds: Educational activities, high school equipment, charities

Sponsoring Group: **Scholars' Bowl**
Project Description: Lanyard Sales
Date: 10/20
Est. Profit: \$400

Use of funds: T-shirts, expenses

Sponsoring Group: **Student Council**
Project Description: Boo bags
Date: 10/20
Est. Profit: \$300

Project Description: Hat day
Date: 9/20
Est. Profit: \$200

Project Description: Hot cups
Date: 12/20
Est. Profit: \$200

Project Description: Middle School dance
Date: TBD
Est. Profit: \$500

Use of funds: Donations to activities

Sponsoring Group: **Thespians**
Project Description: Car wash
Date: 8/20
Est. Profit: \$200

Project Description: Art in the Yard concession stand
Date: 8/20
Est. Profit: \$250

Project Description: Subway card sales
Date: 8-9/20
Est. Profit: \$700

Project Description: Face painting at football games
Date: 9-11/20
Est. Profit: \$120 game

Project Description: Football concession stand
Date: Fall/20
Est. Profit: \$1,700

Project Description: Royal Tea Party
Date: 10/20
Est. Profit: \$300

Project Description: City haunted tours
Date: 10/20
Est. Profit: \$400

Project Description: Musical concessions
Date: 11/20
Est. Profit: \$200

Project Description: Children's Community Christmas Show
Date: 12/20
Est. Profit: \$2,900

Project Description: Improv shows
Date: 12/20 & 4/21
Est. Profit: \$80 each

Project Description: Basketball concessions
Date: 1-2/21
Est. Profit: \$800

Project Description: Crush cans and roses for Valentine's Day
Date: 2/20
Est. Profit: \$100

Project Description: Dancing with our Stars
Date: TBD
Est. Profit: \$230

Project Description: Spring play/concessions
Date: 2/21
Est. Profit: \$1,600

Project Description: Murder Mystery Dinner Theatre (with college?)
Date: 3/21
Est. Profit: \$900

Project Description: Talent show/concessions
Date: 3/21
Est. Profit: \$1,000

Project Description: Rummage sale
Date: 4/21
Est. Profit: \$1,000

Project Description: Tiger Drama Camp
Date: 6/21
Est. Profit: \$1,000

Project Description: Good Ol' Days booth
Date: 6/21
Est. Profit: \$800

Use of Funds: Educational trips, conferences, theatre equipment, activities

Sponsoring Group: **Volleyball**
Project Description: T-shirt sales
Date: 5-6/20
Est. Profit: \$4 a shirt

Project Description: Coed Volleyball Tournament (if COVID0-19 allows)
Date: 6/20
Est. Profit: \$1,000

Project Description: Pop Shot (basketball game half-time fundraiser)
Date: TBD

Est. Profit: ?
Use of Funds: Shoes, knee pads, warm-up jackets, update equipment

Sponsoring Group: **Wrestling**
Project Description: Taco Tico sales
Date: 6/20
Est. Profit: \$6,000

Project Description: Luther's Beef Jerky
Date: 11/20
Est. Profit: \$1,000

Project Description: Food, water, replacement gear, trip expenses

Winfield Scott:

Sponsoring Group: **Adult Leadership Club**
Project Description: T-Shirt Fundraiser
Date: 10/20
Est. Profit: \$1,000

Project Description: Pop Machine
Date: All year
Est. Profit: \$100

Project Description: Box Tops
Date: All year
Est. Profit: \$500

Use of Funds: P/T conference meals, field trips

Sponsoring Group: **Leadership Club**
Project Description: School store
Date: All year
Est. Profit: \$500

Project Description: Walk-a-Thon
Date: 5/21
Est. Profit: \$500

Use of Funds: New employee gifts, American Education Week, Kindness Week, Parent/Teacher Conference snacks, Teacher Appreciation Week, Secretary's Day

Sponsoring Group: **Physical Education Patrol**
Project Description: Aluminum Cans Collection
Date: All year
Est. Profit: \$300

Use of Funds: Skate rental, PE equipment

Eugene Ware:

Sponsoring Group: **Best Box Labels Club for 3rd Grade**
Best Box Labels Club for 4th Grade
Best Box Labels Club for 5th Grade
Project Description: Best Choice UPC labels
Date: All year
Est. Profit: \$500 for each grade

Use of Funds: Reading award activities, field trips, etc.

Sponsoring Group: **Book Club Library**
Project Description: Scholastic Book Fair
Date: 12/20
Est. Profit: \$3,000

Use of Funds: Purchase books, supplies

Sponsoring Group: **Leadership Club**
Project Description: T-shirt Sales
Date: Fall/20
Est. Profit: \$300

Project Description: Wreaths Across America
Date: Fall/20
Est. Profit: \$400

Project Description: Candy Grams
Date: 2/21
Est. Profit: \$100

Project Description: Noah's Band-aid Project
Date: 3/21
Est. Profit: \$400

Use of Funds: Staff appreciation, community servants appreciation, student contest prizes, school pride prizes

Sponsoring Group: **Tiger Pride Club**
Project Description: School store, pop machine, snack closet
Date: All year
Est. Profit: \$5,000

Use of Funds: Parent/Teacher conference meals, staff supplies, music program
flowers, school store supplies, building needs

**EXTENDED TRIP APPLICATIONS
2020-21**

High School:

Group: Band
Nature of Trip: KC Symphony and Fun Activity
Destination: Kansas City
Date: May/June, 2021 (after school is out)
of Students: 50-60
Grade: 9-12

Group: Dance Team
Nature of Trip: Willard Basketball Tournament
Destination: Willard
Date: December 3-5, 2020
of Students: 17
Grade: 9-12

Group: Debate
Nature of Trip: NSDA
Destination: Kansas City
Date: TBD
of Students: 11
Grade: 9-12

Group: Ed Rising
Nature of Trip: State Convention and Contest
Destination: TBD
Date: February, 2021
of Students: 6-8
Grade: 9-12

Group: FBLA
Nature of Trip: FBLA State Leadership Conference
Destination: Topeka
Date: March 29-31, 2021
of Students: 14
Grade: 9-12

Group: FFA
Nature of Trip: Hutchinson Beef Expo
Destination: Hutchinson
Date: TBD
of Students: 12
Grade: 8-12

Group: FFA

Nature of Trip: FFA National Convention
Destination: Indianapolis, IN
Date: Oct. 27-30, 2020
of Students: 10-12
Grade: 11-12

Group: FFA
Nature of Trip: FFA State Contests
Destination: Manhattan
Date: May, 2021
of Students: 10
Grade: 9-12

Group: FFA
Nature of Trip: FFA State Convention
Destination: Manhattan
Date: May, 2021
of Students: 10-12
Grade: 11-12

Group: Gifted
Nature of Trip: Kansas History Day
Destination: Topeka
Date: April, 2021
of Students: TBD
Grade: 6-12

Group: Gifted
Nature of Trip: National History Day
Destination: College Park, MD
Date: June, 2021
of Students: TBD
Grade: 6-12

Group: HS Students
Nature of Trip: Global Culture & Diversity
Destination: Amsterdam/Paris
Date: Spring Break, 2021
of Students: 6-20
Grade: 9-12

Group: HS Students
Nature of Trip: Leadership Event
Destination: Topeka
Date: Feb. 25-26, 2021
of Students: 5
Grade: 9-12

Group: HS Students (Thespians)
Nature of Trip: NYC Broadway Tour
Destination: New York
Date: TBD
of Students: 12
Grade: 9-12

Group: Key Club
Nature of Trip: Key Club State Convention
Destination: TBD
Date: March, 2021
of Students: 10-15
Grade: 9-12

Group: Seniors
Nature of Trip: Senior Trip
Destination: TBD
Date: May, 2021
of Students: 30-40
Grade: 12

Group: Thespians
Nature of Trip: Kansas State Thespian Festival
Destination: Wichita
Date: Jan. 7-9, 2021
of Students: 30
Grade: 9-12

Fort Scott High School Site Council Members 2020-2021

Tara Allen	1/2
Christy Thomas	2/2
Precia Humble	2/2
Kara Martin	1/2
Matthew Wells	2/2
Alesha Martin	1/2
Senior Class Pres.	Dawna Hudiburg
StuCo President	Kiran Bailey
Amber Toth	Principal
Robyn Kelso	Assistant Principal
Doug Altic	Counselor

Site Council Meeting Dates:

September 23rd - 5:30 PM

December 2nd - 5:30 PM

February 3rd - 5:30 PM

April 14th - 5:30 PM

FORT SCOTT MIDDLE SCHOOL SITE COUNCIL
2020 – 2021

<u>Name/Address</u>	<u>Home/Cell Phone</u>	<u>Work Phone</u>	<u>Email</u>	<u>Term</u>
David Brown (Principal) 610 S. Ransom Fort Scott, KS 66701	620-433-1914	223-3262	david.brown@usd234.org	Permanent Member
Matt Harris (Assistant Principal) 2498 Indian Rd Fort Scott, KS 66701	224-6717	223-3262	matt.harris@usd234.org	Permanent Member
Whitney Ball (Secretary) 1012 S. Holbrook Fort Scott, KS 66701		223-3262	whitney.ball@usd234.org	Permanent Member
Adam Lancaster (Community member) 1017 230th St. Fort Scott, KS 66701	224-3354	223-1186	bigcat2474@yahoo.com	2-year term Expires May 2022
Rebecca Williams (Parent) 1720 185th St Fort Scott, KS 66701	224-3311		rwilliams1982@hotmail.com	2-year term Expires May 2020
TBA				2-year term Expires May 2022
Michelle Brittain (Teacher) 616 Lowman Fort Scott, KS 66701	224-6878	223-3262	michelle.brittain@usd234.org	2-year term Expires May 2020
TBA				2-year term Expires May 2022
Adam Feagins (Parent/Teacher) 2378 Juniper Rd. Fort Scott, KS 66701	215-5628	223-3262	adam.feagins@usd234.org	2-year term Expires May 2021
Chad Cosens (Parent/Comm Member/Business) 1320 Marblecrest Dr. Fort Scott, KS 66701	215-9240		chadcosens@gmail.com	2-year term Expires May 2021

Meeting Dates for 2020-2021

Oct. - 4pm @ MS

Dec. - 4pm @ MS

Feb. - 4pm @ MS

Apr. - 4pm @ MS

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 27, 2020

Mr. Ted Hessong
Superintendent of Schools
USD 234

Dear Mr. Hessong,

I would like to recommend the following be approved as Eugene Ware Site Council members for the 2020-21 school year:

Stephanie Witt
Brandon Boyd
Janet Crisler
Missy Miller
Kerry Pommier
Yasmina Query
John Ravenscraft
Michelle Rowe
Cliff Yarick

The Site Council will meet on the following dates: 9/3/20, 12/3/20, 3/4/21, and 5/6/21. The meeting time will be 4:00 p.m. Thank you for your consideration

Sincerely,

Stephanie Witt
Principal

Winfield Scott Site Council Members 2020-2021

Joy McGhee, principal

Martin Altieri, assistant principal

Leslie McDonald, counselor

Chris Sather, PE teacher

Paul Martin, neighbor and community member

Rebecca Keating, Peerless employee

Amber Hunt, parent

Hope Sheriff, parent

Frances Torres, parent

Trisha Newton, parent

Yvonne Holloway, community member and retired teacher

Fort Scott Preschool teacher or administrator, will vary by meeting

Meeting Dates

Sept. 23rd

Nov. 11th

Feb. 17th

April 14th

All meeting will be held at noon

ENROLLMENT COUNT
May 15, 2020

Grade	Preschool Center	4-yr. old At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
K	41	29	135				
1			124				
2			125				
3				128			
4				166			
5				135			
6					150		
7					154		
8					138		
9						149	
10						146	
11						140	
12						160	
2019-20 Total Headcount	41	45	384	429	442	595	1,936
2018-19 Total Headcount	37	29	381	443	430	581	1,901
2019-20 FTE	20.5	22.5	384	429	442	595	1,893
2018-19 FTE	18.5	14.5	381	443	430	569.3	1,856.3

Virtual Students - 17

AIA Type Document
Application and Certification for Payment

TO (OWNER): USD234 FORT SCOTT
424 SOUTH MAIN
FORT SCOTT, KS 66701

PROJECT: FORT SCOTT MIDDLE SCHOOL-TE
1105 EAST 12TH STREET
FORT SCOTT, KS 66701

APPLICATION NO: 3
PERIOD TO: 5/18/2020
DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Premier Contracting, Inc
3940 S. Ferree St
Kansas City, KS 66103

VIA (ARCHITECT):
ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

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 \$ 783,736.00
- 2. Net Change by Change Orders \$ 4,573.55
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 788,309.55
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 581,795.05

- 5. RETAINAGE:
 - a. 10.00% of Completed Work \$ 58,179.51
 - b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 58,179.51

6. TOTAL EARNED LESS RETAINAGE \$ 523,615.54
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 403,886.65

8. CURRENT PAYMENT DUE \$ 119,728.89

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 264,694.01

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	4,573.55	0.00
TOTALS	4,573.55	0.00
NET CHANGES by Change Order	4,573.55	

CONTRACTOR: Premier Contracting, Inc
3940 S. Ferree St Kansas City, KS 66103

By: Barbara Clark Date: 5/18/20
BARBARA CLARK / CONST. MGR.

State of: KS
County of: WYANDOTTE
Subscribed and Sworn to before me this 18th Day of May 2020
Notary Public: Stacie Lynn Addison
My Commission Expires: 4/17/2023
Notary Public-State of Kansas
My Commission Expires April 17, 2023

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.

AMOUNT CERTIFIED \$ 119,728.89
(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: CONSULTANT
By: Stacie Lynn Addison Date: May 19, 2020

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.

AIA Type Document
Application and Certification for Payment

TO (OWNER): USD234 FORT SCOTT
424 SOUTH MAIN
FORT SCOTT, KS 66701

PROJECT: FORT SCOTT MIDDLE SCHOOL-TE
1105 EAST 12TH STREET
FORT SCOTT, KS 66701

APPLICATION NO: 3
PERIOD TO: 5/18/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Premier Contracting, Inc
3940 S. Ferree St
Kansas City, KS 66103

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	MOBILIZATION	52,248.00	52,248.00	0.00	0.00	52,248.00	100.00	0.00	5,224.80
2	ROOFING MATERIALS	285,265.00	285,265.00	0.00	0.00	285,265.00	100.00	0.00	28,526.50
3	ROOFING LABOR	317,857.00	111,249.95	127,142.80	0.00	238,392.75	75.00	79,464.25	23,839.28
4	SHEET METAL MATERIALS	9,631.00	0.00	2,889.30	0.00	2,889.30	30.00	6,741.70	288.93
5	SHEET METAL LABOR	58,911.00	0.00	0.00	0.00	0.00	0.00	58,911.00	0.00
6	CONTRACT ALLOWANCE	24,400.00	0.00	0.00	0.00	0.00	0.00	24,400.00	0.00
7	EIFS	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
8	MECHANICAL	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	300.00
9	WINDOW SEALANT	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00
10	DEMOBILIZATION	26,124.00	0.00	0.00	0.00	0.00	0.00	26,124.00	0.00
11	CO#1	4,573.55	0.00	0.00	0.00	0.00	0.00	4,573.55	0.00
REPORT TOTALS		\$788,309.55	\$448,762.95	\$133,032.10	\$0.00	\$581,795.05	73.80	\$206,514.50	\$58,179.51



Kansas Educational Risk Management Pool, LLC
Property/Casualty/Boiler Program
July 1, 2020 to July 1, 2021

District: FORT SCOTT USD 234

Property Deductible: \$5,000

Fixed Costs	2020 - 2021 Renewal
Reinsurance Package*	\$16,888
Reinsurance Excess Property* – Everest \$5M part of \$10M Quota Share	\$20,739
Reinsurance Excess Property* – Lloyd’s \$5M part of \$10M Quota Share	\$23,829
Reinsurance Excess Property – Travelers	\$37,626
Boiler & Machinery	\$1,591
Cyber Liability* - \$2,000,000 Limit / \$10,000 Deductible	\$11,935
Gallagher Crisis Response*	\$2,162
Gallagher Risk Management Fee	\$11,152
Gallagher Bassett Claims Administration Fee	\$1,406
Gallagher Bassett Loss Control Fee	\$1,000
KERMP Program Management Operating Fee	\$2,000
Total Fixed Costs	\$130,328

*Includes 6% Surplus Lines Tax

Variable Costs	2020 - 2021 Renewal
Loss Fund	\$24,573
KS State Tax (1% of Loss Fund)	\$246
Total Program Contribution on a Maximum Cost Basis	\$155,147

Total Program Costs Due for July 1, 2020 - 2021	\$155,147
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Please Note: This is not an invoice

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



June 2, 2020

To: Board of Education

From: Gina Shelton, Business Manager

Re: Pre-Funding Early Retirement Recommendation

I recommend pre-funding early retirement for the liability existing in the amount of \$15,000 out of 2019-20 funds. This alleviates the impact on next year's budget.

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



April 29, 2020

To: Board of Education

From: Gina Shelton, Business Manager

Re: Activity Bus Purchase Recommendation

With input from Joe Allen, Transportation Director, I recommend the purchase of the below bus 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 below. The total purchase is \$129,967.00, using the remaining funds budgeted.

1 – 2021 White Activity Bus – Rear Engine Transit, 71 passengers - \$129,967.00.

This will replace Bus #98 which is a 2000 model purchased around 1998. It has 211,210 miles on it. The bus has reached its useful life and needs replaced.

Summer Camps – 2020

Coaches would like to hold summer camps on the below dates. Due to the COVID-19 situation, plans are still being made and dates may change. Thank you for your consideration. Jeff DeLaTorre

Volleyball Camp	Mid-to-late July
Football Camp	July 27 - 31 6:00-8:30 p.m. Frary Field *possible team camp scrimmage vs. Girard/Lamar
Boys and Girls Basketball	No camps – will do workouts throughout summer *possible team camps at PSU, area schools
Soccer	Workouts throughout summer
Debate Camp	Aug. 3 - 7 9:00 a.m.-4:00 p.m. HS
Band Camp	July 27 - 31 8:00 a.m.-4:00 p.m. HS
Drama Camp	Scheduled for May 18 - 30 12:30-4:30 p.m. HS *will be rescheduled for later in the summer
Summer Conditioning	Will hopefully start on June 1 (with health guidelines in place) HS Boys-7:00-8:00 a.m. HS Girls 8:00-9:00 a.m. MS-9:00-10:00 a.m.