

MINUTES OF THE BOARD OF EDUCATION MEETING
JULY 13, 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) Martin Altieri, David Brown, Brandon Boyd, Ted Hessong, Robyn Kelso, Joy McGhee, Andrea Scott, Gina Shelton, Dalaina Smith, Amber Toth, Stephanie Witt

OTHERS PRESENT: (electronically) Joe Allen, Connie Billionis, Robin Button, Stephanie George, Brenda Hill, Daniel Koppa, Roberta Lewis, Stephen Mitchell, Jason Silvers, Trisha Whitehead

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

OLD BOARD ADJOURNS SINE DIE – REORGANIZATION OF NEW BOARD

Election of President of the Board

It was moved by Mr. Wood and seconded by Mrs. Armstrong that Mr. Stewart be nominated for board president. Mr. Stewart was approved by unanimous vote as president of the board for the 2020-21 school year.

Election of Vice-President of the Board

It was moved by Mrs. Armstrong and seconded by Mr. Brown that Mr. Wood be nominated for board vice-president. Mr. Wood was approved by unanimous vote as vice-president of the board for the 2020-21 school year.

APPROVE CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – June 19, 2020 - \$1,703,740.89
- d. Financial Report
- e. Activity fund accounts
- f. Designation of banks for deposit of school funds
 - Fort Scott High School activity funds - City State Bank
 - Fort Scott Middle School activity funds - Union State Bank
 - Winfield Scott and Eugene Ware activity funds - UMB Bank
 - USD 234 School District account - Landmark National Bank
- g. Designation of newspaper for official school publications - The Fort Scott Tribune
- h. Officers for the 2020-21 school year
 - KASB Governmental Relations Network Representative - Board President
 - Food Service Hearing Officer/Compliance Coordinator for Federal Anti-Discrimination Laws/Title VI, Title VIII, and Title IX of the Civil Rights Act, the Americans with Disabilities Act and Section 504 of the Rehabilitation Act
 - Coordinator/Point of Contact for Child Welfare Agencies/District Foster Care
 - Liaison/Freedom of Information Officer - Ted Hessong
 - Food Service Program Representative - Robin Button
 - Clerk/KPERS Representative/KERMP Designated Representative of Member - Gina Shelton
 - Deputy Clerk - Connie Billionis
 - Treasurer - Phil Hammons
 - School Board Attorney - Zach Reynolds
 - Coordinator for Homeless Children - Doug Altic
 - Attendance Officers:
 - Fort Scott High School - Robyn Kelso
 - Fort Scott Middle School - Matt Harris
 - Eugene Ware School - Brandon Boyd
 - Winfield Scott School - Martin Altieri
- i. Recreation Commission board member terms

<u>Commissioner</u>	<u>Length of Term</u>	<u>Expiration of Term</u>
Tammy Hill	4 years	6/30/22
Susan Marbery	4 years	6/30/21
Stewart Gulager	3 years	6/30/22
Mike Chipman	3 years	6/30/21
Adam Lancaster	3 years	6/30/21

- j. Resolution for waiver of generally accepted accounting principles
- k. Resolution for rescinding policy statements found in board minutes
- l. Resolution to set dates and times for board meetings
- m. Resolution to establish home rule by Board of Education
- n. Resolution for destruction of records
- o. Resolution for bank account signers
- p. Organizational chart
- q. Set fees for copying of records
- r. Current state mileage reimbursement rate - \$0.575

USD 234 Statement of Cash & Investments
For The One Month Ending 5/31/20 for Fiscal Year 2019-2020

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,549,989.28
Payroll Landmark **026	\$ 20,000.00
Dollar Maker Landmark ***2189	\$ 8,948,704.11

Total Cash in Bank as of 5/31/2020

\$ 10,518,693.39

Less Outstanding Checks AP & Payroll

\$ (22,272.70)

Total Cash in Bank after adjustments 5/31/2020

\$ 10,496,420.59

Certificates of Deposit Investment (Fund 99)

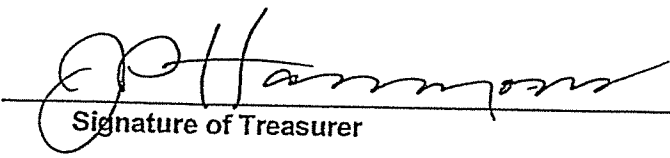
Landmark (Maturity 6/13/2020 - .45%)	\$ 5,685.39
LSA - Bennett Memorial (Maturity 4/12/2021 - .40%)	\$ 52,580.80
LSA - Mason Memorial (Maturity 8/10/20 - .49%)	\$ 2,998.96

Total Certificate of Deposits 5/31/2020

\$ 61,265.15

Total Cash in Bank and Certificate of Deposits 5/31/2020

\$ 10,557,685.84


Signature of Treasurer

on

6-10-2020

Date

do hereby certify that the above statement is correct.

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	3,093,923.66	735,746.66	(1,299,157.87)	(14,680.40)	2,515,832.05	421,900.09
08 SUPPLEMENTAL	534,507.56	0.00	(91,486.12)	0.00	443,021.44	0.00
11 PRESCHOOL-AGED AT-RISK	43,510.45	0.00	(13,798.94)	0.00	29,711.51	0.00
13 AT RISK K-12	590.03	500,000.00	(416,978.36)	0.00	83,611.67	15,112.24
14 BILINGUAL EDUCATION	4,865.73	0.00	(1,009.32)	0.00	3,856.41	66.05
15 VIRTUAL EDUCATION	18,645.36	0.00	0.00	0.00	18,645.36	4,381.00
16 CAPITAL OUTLAY	1,301,109.40	3,030.80	(123,887.56)	0.00	1,180,252.64	533,618.51
18 DRIVER TRAINING	15,069.45	0.00	(102.79)	0.00	14,966.66	557.00
24 FOOD SERVICE	259,537.35	105,079.18	(75,579.73)	0.00	289,036.80	3,033.06
26 PROFESSIONAL DEVELOPMENT	8,352.52	0.00	(725.00)	0.00	7,627.52	175.00
28 PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29 JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30 SPECIAL EDUCATION	41,792.64	222,955.54	(264,548.50)	0.00	199.68	17,968.43
34 CAREER & POSTSECONDARY EDUCATION	3,124.61	40,000.00	(41,797.84)	0.00	1,326.77	19,060.19
35 GIFTS & GRANTS	227,303.73	5,528.25	(15,295.63)	0.00	217,536.35	27,163.60
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	800,000.00	0.00	0.00	0.00	800,000.00	0.00
55 TEXTBOOK	128,386.96	586.15	(8,474.93)	0.00	120,498.18	7,054.94
61 BOND EXPENDITURES	540,916.99	0.00	(231,655.23)	0.00	309,261.76	308,161.50
62 BOND & INTEREST	2,966,576.97	0.00	0.00	0.00	2,966,576.97	0.00
81 ECBG	32,258.80	6,968.78	(3,131.34)	0.00	36,096.24	0.00
82 REVOLVING BENEFITS	1,256.91	834.48	(915.85)	0.00	1,175.54	0.00
84 RECREATION	77,002.25	0.00	(14,165.88)	0.00	62,836.37	0.00
85 SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	29,747.67	0.00	(2,285.19)	0.00	27,462.48	0.00
88 SELF FUNDED HEALTH	1,568,085.45	194,483.14	(212,579.31)	0.00	1,549,989.28	0.00
90 TITLE I-LOW INCOME	(53,600.76)	0.00	(58,835.30)	0.00	(112,436.06)	302.99
91 TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(400.72)	0.00	0.00	0.00	(400.72)	4,090.40
92 TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	32,369.00
94 TITLE IIA-TEACHER QUALITY	(1,341.96)	0.00	(1,300.00)	0.00	(2,641.96)	4,600.00
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(662.41)	0.00	550.00	0.00	(112.41)	14,149.59
96 KS PRESCHOOL PILOT	2,081.31	7,800.00	(5,138.58)	0.00	4,742.73	0.00
98 CARES Act	(10,372.83)	0.00	(614.59)	0.00	(10,987.42)	313,653.11
99 INVESTMENTS	(61,265.15)	0.00	0.00	0.00	(61,265.15)	0.00
Grand Total:	11,571,001.97	1,823,012.98	(2,882,913.86)	(14,680.40)	10,496,420.69	1,727,416.70

Payee Type: Vendor	Check Type: Check	Checking Account ID: 1	
Check Number	Check Date	Cleared Void Void Date Entity ID Entity Name	Check Amount
92619	06/10/2020	X	4STATESANI 4 State Sanitation, LLC 1,500.00
92620	06/10/2020	X	APSUMMER AP Summer Institute 1,050.00
92621	06/10/2020	X	APPTGY Apptegy 9,700.00
92622	06/10/2020	X	BAYBRID Bay Bridge Administrators, LLC 15,000.00
92623	06/10/2020	X	CITYUTIL City Of Fort Scott Utilities 1,018.74
92624	06/10/2020	X	CHCSEK Community Health Center of SE Kansas Inc. 25,500.00
92625	06/10/2020	X	CRAWKAN Craw-Kan 1,604.59
92626	06/10/2020	X	EATONRAYMO Raymond Eaton 50.00
92627	06/10/2020	X	EDGENUIT Edgenuity Inc 36,750.00
92628	06/10/2020	X	HILAND Hiland Dairy Company 6,247.63
92629	06/10/2020	X	KKAUTOP K & K Auto Parts Inc. 121.70
92630	06/10/2020	X	KANSTRUC Kansas Truck Equipment Company 182.86
92631	06/10/2020	X	LOCKMOTO Lockwood Motor Supply 1,345.88
92632	06/10/2020	X	MARSGREA Marsha's Great Plains Deli 82.00
92633	06/10/2020	X	MIDWTRA Midwest Transit Equipment 477.81
92634	06/10/2020	X	MODERCOPY Galen Bigelow Jr. 308.37
92635	06/10/2020	X	OREILLY Oreilly Auto Parts 49.99
92636	06/10/2020	X	PITNEBOW Pitney Bowes 519.00
92637	06/10/2020	X	PLAYSCRIP Playscripts, Inc. 99.31
92638	06/10/2020	X	RESTOMATT Restoration Matters 700.00
92639	06/10/2020	X	SCHOOOUTFI School Outfitters 139.04
92640	06/10/2020	X	SCHOOSEPC School Specialty Supply 9,758.37
92641	06/10/2020	X	SEKEDSER SEK Education Service Center 35,148.00
92642	06/10/2020	X	SHERWILL Sherwin Williams 590.29
92643	06/10/2020	X	TRACSUPP Tractor Supply Co. 177.44
92684	06/17/2020	X	AMAZON Amazon Credit 3,975.19
92685	06/17/2020	X	BENCHMARK Benchmark Inc. 23,375.90
92686	06/17/2020	X	CARDSERV Card Services 359.43
92687	06/17/2020	X	CDWG CDWG (r) Corporate Headqtrs. 4,375.00
92688	06/17/2020	X	COLLEBOEXA College Entrance Examination Board 4,429.00
92689	06/17/2020	X	CONSTNEW Constellation NewEnergy - Gas Division, LLC 614.98
92690	06/17/2020	X	EATONRAYMO Raymond Eaton 210.00
92691	06/17/2020	X	FIRSBOOK First Book National Office 315.87
92692	06/17/2020	X	FIVECOR2 Five Corners LLC 389.29
92693	06/17/2020	X	FTSCTRIE Fort Scott Tribune 127.50
92694	06/17/2020	X	HENRKRAF Henry Kraft, Inc. 79.86
92695	06/17/2020	X	KSDRUG Kansas Drug Testing 150.00
92696	06/17/2020	X	KSGASSE Kansas Gas Service 1,109.75
92697	06/17/2020	X	KARLELEC Lawrence Karleskint 170.00
92698	06/17/2020	X	KEYREFRI Key Refrigeration Supply L.L.C. 306.86
92699	06/17/2020	X	MASTEAC Master Teacher 122.85
92700	06/17/2020	X	MIDWEBUSSA Midwest Bus Sales, Inc 332.20
92701	06/17/2020	X	MIDWTRA Midwest Transit Equipment 170,962.00
92702	06/17/2020	X	RREQUIP R & R Equipment 11,432.06
92703	06/17/2020	X	RTSMICRO RTS Microsystems 60,000.00
92704	06/17/2020	X	SEKEDSER SEK Education Service Center 6,548.00
92705	06/18/2020	X	EVERGY Everygy 111.65
92706	06/18/2020	X	FIVECOR2 Five Corners LLC 210.08
92707	06/18/2020	X	FTSCBROAD Fort Scott Broadcasting Company, Inc. 40.00
92708	06/18/2020	X	HENRKRAF Henry Kraft, Inc. 217.27
92709	06/18/2020	X	MODERCOPY Galen Bigelow Jr. 141.50
92710	06/18/2020	X	VERIWIRE Verizon Wireless 103.39
92711	06/18/2020	X	VISA Visa 1,402.54
92712	06/18/2020	X	WARECHAS Chasity Ware 180.00
92713	06/24/2020		ALLSYSTE All Systems Designed Solutions 140.00
92714	06/24/2020		HOMEDPOT The Home Depot 9,577.45
92715	06/24/2020		KABC KABC 130.00
92716	06/24/2020	X	KASB KASB 1,242.50

Payee Type:	Vendor	Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
92717	06/24/2020	X			MODERCOPY	Galen Bigelow Jr.	1,150.00
92718	06/24/2020				NITRPRO	NitroPromo.com	100.00
92719	06/24/2020				RELIPEST	Reliable Pest Control, Inc.	255.00
92720	06/24/2020				SEKEDSER	SEK Education Service Center	66.05
92721	06/24/2020				SISSEJEAN	Jeanette Sisseck	14.40
92722	06/24/2020				STUDEDRIVE	Student Driver Products	419.00
92723	06/24/2020	X			VERITCORP	Veritiv Corporation	8,220.00
92724	06/24/2020				WALMART	Wal-Mart Super Center	1,141.47
92725	06/30/2020				ALLENRAYM	Raymond Allen	50.00
92726	06/30/2020				CHIPMIKE	Mike Chipman	120.00
92727	06/30/2020				DELATJEFF	Jeffrey DeLaTorre	105.00
92728	06/30/2020				WALMART	Wal-Mart Super Center	49.32
92729	06/30/2020				WESTBEND	West Bend Mutual Insurance Company	4,220.00
92730	06/30/2020				BSNSPORT	BSN Sports	497.94
92731	06/30/2020				EVERGY	Evergy	25,991.13
92732	06/30/2020				FOLLSOLU	Follett School Solutions	28.50
92733	06/30/2020				HEARTSEAT	Heartland Seating, Inc.	303,020.00
92734	06/30/2020				HEIDTRUE	Heidrick True Value	1,987.75
92735	06/30/2020				JWSPORTS	J & W Sports	243.45
92736	06/30/2020				JOHNDEERE	John Deere Financial	139.87
92737	06/30/2020				KERMP	KERMP	155,147.00
92738	06/30/2020				MARMFIRE	Marmic Fire And Safety Co.	3,036.70
92739	06/30/2020				MILLFEED	Miller Feed & Oil	259.98
92740	06/30/2020				MITCHELL	Mitchell 1	1,099.00
92741	06/30/2020				SEKEDSER	SEK Education Service Center	2,728.38
92742	06/30/2020				STEPSTOLIT	Steps to Literacy	1,355.81
92743	06/30/2020				USD234HE	USD 234 Self-funded Health	269.37
92744	06/30/2020				VARSSPIR	Varsity Spirit	158.40
92745	06/30/2020				4STATESANI	4 State Sanitation, LLC	1,500.00
92746	06/30/2020				AMERELE2	American Electric	1,367.80
92747	06/30/2020				AMSTEPRINT	Amsterdam Printing	179.71
92748	06/30/2020				DUROTIRE	Irvin Durossette	267.00
92749	06/30/2020				FAFOODSALE	F & A Food Sales	5,008.64
92750	06/30/2020				FIVECOR2	Five Corners LLC	570.33
92751	06/30/2020				HILAND	Hiland Dairy Company	4,856.97
92752	06/30/2020				KTKELECT	Kent Hardesty	5,869.75
92753	06/30/2020				SPRINGROC	Springfield Grocer Company	2,017.74
92754	06/30/2020				WILLAMILLI	Millicient Willard	50.00
92755	07/08/2020				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
92756	07/08/2020				EDUCDESI	Educational Design Solutions	8,500.00
92757	07/08/2020				FOURSTAT	Four States	14,221.90
92758	07/08/2020				HARRIS	Harris School Solutions	3,445.96
92759	07/08/2020				ILLUMEDUCA	Illuminate Education, Inc.	8,185.50
92760	07/08/2020				JUDYIRON	Judy's Iron & Metal Inc	44.06
92761	07/08/2020				KKAUTOP	K & K Auto Parts Inc.	65.24
92762	07/08/2020				KIRKLAND	Kirkland Welding Supplies, inc	24.00
92763	07/08/2020				KMEA	KMEA	50.00
92764	07/08/2020				KSHSAA	KSHSAA	4,024.69
92765	07/08/2020				LOCKMOTO	Lockwood Motor Supply	885.85
92766	07/08/2020				MAYCOACE	Mayco Ace Hardware	74.87
92767	07/08/2020				MODERCOPY	Galen Bigelow Jr.	51.94
92768	07/08/2020				MYSTESCIE	Mystery Science	999.00
92769	07/08/2020				NASSP	NASSP	480.00
92770	07/08/2020				NWEA	Northwest Evaluation Assoc	21,800.00
92771	07/08/2020				SCHOOSPEC	School Specialty Supply	3.63
92772	07/08/2020				SEKEDSER	SEK Education Service Center	34,759.60
92773	07/08/2020				SHERWILL	Sherwin Williams	1,188.73
92774	07/08/2020				SPORTSU	Sports Surface Management, LLC	2,500.00

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
92775	07/08/2020				STEVE MICH	Michelle Stevenson	93.81
92776	07/08/2020				TRANE	Trane	1,140.90
92777	07/08/2020				WILLITOWE	Willis of Greater Kansas, Inc.	2,845.50
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 1,089,999.78
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 1,089,999.78
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 1,089,999.78
Grand Total:					Void Total:	0.00	Total without Voids: 1,089,999.78

FSRC - Bills & Claims – July 8, 2020

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Henry Kraft, Inc.	\$ 217.27	Cleaning Supplies
Modern Copy Systems	\$ 141.50	Monthly Contract
5 Corners Mini-Mart, LLC	\$ 210.08	Fuel for Vehicles
Fort Scott Broadcasting, Inc.	\$ 40.00	Buck Run 411
Verizon	\$ 103.39	Staff Cell Phones
Evergy	\$ 111.65	Service @ Cullor
Visa	\$1402.54	Parks Maint., Bd. Lunch & Office Supplies
Chasity Ware	\$ 180.00	Lifeguard Training
Monthly Bills		
Jeff DeLaTorre	\$ 105.00	Umpire
Raymond Allen	\$ 50.00	Umpire
Mike Chipman	\$ 120.00	Umpire
West Bend Mutual Insurance Co.	\$4220.00	Liability Insurance
Walmart Community/SYNCB	\$ <u>49.32</u>	Concession Supplies
Total Bills & Claims	\$6950.75	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2020 to 05/31/2020.

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	1.57	1.53	0.00	0.00	3.10	
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	0.00	0.00	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:	1.57	1.53	0.00	0.00	3.10	
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	19.40	0.00	0.00	504.56	
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00	
2209	Social Committee	165.00	0.00	75.49	0.00	89.51	
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00	
	B Totals:	650.16	19.40	75.49	0.00	594.07	
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	5,515.07	0.00	75.00	0.00	5,440.07	
3131	Physical Education Patrol Club	457.65	0.00	0.00	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	41.23	0.00	0.00	4,068.08	
3146	Media Center	4,028.37	0.00	0.00	0.00	4,028.37	
	C Totals:	14,102.94	41.23	75.00	0.00	14,069.17	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2020 to 05/31/2020.

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	0.00	22.00
E	CLUBS							
		210	Student Council	47.92	0.00	0.00	0.00	47.92
			E Totals:	47.92	0.00	0.00	0.00	47.92
	WSE		Totals:	14,824.59	62.16	150.49	0.00	14,736.26
			Report Totals:	14,824.59	62.16	150.49	0.00	14,736.26

588

Jay McKen
6-10-2020

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2020 to 05/31/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
EWE	Eugene Ware Elementary						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00	
1104	Textbook Rental	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	1.21	1.25	1.21	0.00	1.25	
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	0.00	0.00	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:	1.21	1.25	1.21	0.00	1.25	
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 05/01/2020 to 05/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	2,725.58	9.70	0.00	0.00	2,735.28
	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	209.80	0.00	0.00	2,091.01
	3105		Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109		Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
	3110		Wellness	0.00	0.00	0.00	0.00	0.00
	3111		Other Funds	32.00	0.00	0.00	0.00	32.00
	3130		Tiger Pride Club	1,931.72	0.00	0.00	0.00	1,931.72
		C	Totals:	11,204.99	219.50	0.00	0.00	11,424.49
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:	12,171.83	220.75	1.21	0.00	12,391.37
			Report Totals:	12,171.83	220.75	1.21	0.00	12,391.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2020 to 05/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School					
A	BOE ACCOUNTS					
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	0.00	35.00	0.00	0.00	35.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	3.36	3.45	3.36	0.00	3.45
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	55.54	0.00	0.00	55.54
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	400.00	0.00	0.00	3,204.25
1115	Agendas	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	40.00	0.00	0.00	40.00
3132	MS Activity Fee/Project Art	0.00	40.00	0.00	0.00	40.00
	A Totals:	2,807.61	573.99	3.36	0.00	3,378.24
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	108.78	0.00	0.00	996.79
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	108.78	0.00	0.00	6,634.36
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 05/01/2020 to 05/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,879.54	25.00	0.00	0.00	2,904.54
	190	Pride		351.65	0.00	0.00	-320.00	31.65
	E	Totals:		3,231.19	25.00	0.00	-320.00	2,936.19
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	100.00	0.00	0.00	22,500.70
	2116	Turkey Fund		1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage		450.45	35.50	400.00	0.00	85.95
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		680.59	43.42	238.58	0.00	485.43
	3136	Special Activities		65.28	5.30	14.91	0.00	55.67
	3137	Memory Book		566.38	438.76	1,316.20	320.00	8.94
	H	Totals:		25,553.43	622.98	1,969.69	320.00	24,526.72
	FSMS	Totals:		41,014.27	1,330.75	1,973.05	0.00	40,371.97
	Report Totals:			41,014.27	1,330.75	1,973.05	0.00	40,371.97

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2020 to 05/31/2020.

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	0.00	9.45	0.00	0.00	9.45
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
2500	Athletics	16,909.37	300.55	0.00	6,086.95	23,296.87
2505	Book Rental	0.00	260.00	0.00	0.00	260.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	0.00	0.00	0.00	0.00	0.00
2520	Interest	39.83	0.00	39.83	41.49	41.49
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
	A Totals:	16,949.20	570.00	39.83	6,128.44	23,607.81
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	2,657.22	176.00	0.00	0.00	2,833.22
535	Class of 2020	1,830.83	0.00	0.00	0.00	1,830.83
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:	4,488.05	176.00	0.00	0.00	4,664.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2020 to 05/31/2020.

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	3,956.89	0.00	0.00	0.00	3,956.89
		1505	Baseball Team	3.22	0.00	10.00	0.00	-6.78
		1510	Football Team	1,801.75	0.00	0.00	0.00	1,801.75
		1515	Boys Golf Team	4,275.97	0.00	0.00	0.00	4,275.97
		1520	Softball Team	11,617.98	260.06	0.00	0.00	11,878.04
		1525	Girls' Tennis Team	1,838.23	0.00	0.00	0.00	1,838.23
		1526	Boys' Tennis Team	468.08	0.00	0.00	0.00	468.08
		1530	Track Team	14,973.24	0.00	0.00	-6,086.95	8,886.29
		1535	Volleyball Team	3,753.57	0.00	0.00	0.00	3,753.57
		1540	Wrestling Team	2,294.04	0.00	0.00	0.00	2,294.04
		1545	Weight Training	783.72	0.00	0.00	0.00	783.72
		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	18,807.21	0.00	0.00	0.00	18,807.21
	D	Totals:		71,509.15	260.06	10.00	-6,086.95	65,672.26
E	CLUBS							
		100	Art Club	759.00	0.00	0.00	0.00	759.00
		105	Strategic Games	536.35	0.00	0.00	0.00	536.35
		110	Drama Club	331.23	0.00	0.00	0.00	331.23
		115	FBLA	890.53	0.00	0.00	0.00	890.53
		120	FCA	1,450.18	0.00	0.00	0.00	1,450.18
		125	Education Rising	1,009.66	0.00	0.00	0.00	1,009.66
		130	Automotive Technology	744.94	251.98	28.98	0.00	967.94
		135	FFA	39,230.67	103.00	440.37	0.00	38,893.30
		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	120.00	0.00	0.00	11,423.45
		155	Honor Society	1,859.63	0.00	0.00	0.00	1,859.63
		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	45.16	0.00	0.00	0.00	45.16
		180	NSDA	13,175.84	75.00	114.87	0.00	13,135.97
		185	Thespians Club	3,838.14	0.00	724.00	0.00	3,114.14
		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	1,964.05	0.00	0.00	0.00	1,964.05
		210	Student Council	6,752.00	0.00	1,800.00	0.00	4,952.00
		215	Interact Club	779.72	0.00	0.00	0.00	779.72
		220	FHSB Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
	E	Totals:		119,025.96	549.98	3,108.22	0.00	116,467.72

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2020 to 05/31/2020.

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	7,193.89	100.00	0.00	0.00	7,293.89
	1005		Choir Fund	1,975.67	14.00	0.00	0.00	1,989.67
	1010		Orchestra Fund	2,303.31	0.00	0.00	0.00	2,303.31
	1015		Cheerleaders	5,781.46	133.85	4,496.00	0.00	1,419.31
	1020		Dance Team	1,422.52	375.00	0.00	0.00	1,797.52
	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	3,102.70	60.00	0.00	0.00	3,162.70
	1040		Tiger Times	1,205.45	0.00	0.00	0.00	1,205.45
	1045		Academic Team	555.41	0.00	0.00	0.00	555.41
		F	Totals:	40,760.43	682.85	4,496.00	0.00	36,947.28
H	SUPPORT							
	2000		Academic Achievement	2,781.70	188.00	192.43	0.00	2,777.27
	2005		Classes Past	6,155.84	0.00	0.00	0.00	6,155.84
	2010		Madison Memorial Scholarship Fund	3,925.71	1,533.00	2,888.50	0.00	2,570.21
	2011		Regan Memorial Scholarship Fund	890.35	0.00	0.00	0.00	890.35
	2015		Faculty Needs Fund	739.67	0.00	0.00	0.00	739.67
	2020		Alumni Assistance Fund	3,014.46	0.00	0.00	0.00	3,014.46
	2030		Scholarship Fund	25,451.24	1,000.00	0.00	0.00	26,451.24
	2035		Activities Fund	2,240.88	0.00	89.15	0.00	2,151.73
	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	7,003.98	0.00	150.00	0.00	6,853.98
	2065		Concession Fund	6,888.96	0.00	0.00	0.00	6,888.96
	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	120.00	110.00	0.00	0.00	230.00
	2535		Schools in Community	350.00	0.00	0.00	0.00	350.00
	2540		Photography	0.00	0.00	0.00	0.00	0.00
	2560		Cap & Gown Fund	635.42	347.10	816.30	0.00	166.22
		H	Totals:	72,639.39	3,178.10	4,136.38	0.00	71,681.11
		FSHS	Totals:	325,372.18	5,416.99	11,790.43	41.49	319,040.23
		Report Totals:		325,372.18	5,416.99	11,790.43	41.49	319,040.23



Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



RESOLUTION 20-01 WAIVER OF GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

WHEREAS the USD 234 Board of Education of Fort Scott, Kansas, has determined that the financial statements and financial reports for the year ended June 30, 2020, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the USD 234 Board of Education or the members of the general public of the USD 234 Board of Education and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended June 30, 2020.

NOW, THEREFORE, BE IT RESOLVED, by the USD 234 Board of Education of Fort Scott, Kansas, in the regular meeting duly assembled this thirteenth day of July, 2020, that the USD 234 Board of Education waives the requirements of K.S.A. 75-1120a(a) as they apply to the USD 234 Board of Education for the year ended June 30, 2020.

BE IT FURTHER RESOLVED THAT THE USD 234 Board of Education shall cause the financial statements and financial reports of the USD 234 Board of Education to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

By:

Gerald R. Bullen
Board Member

DocuSigned by:
James K. Hensong
Board Member

DocuSigned by:
Will Barnes
Board Member

DocuSigned by:
Danny Brown
EG77F44312F54F7...
Board Member

DocuSigned by:
Synette Jackson
D3A79C2C8B8C489...
Board Member

DocuSigned by:
Albert
BAAD3FCE545B4A4...
Board Member

DocuSigned by:
[Signature]
E0F5C5E62240459...
Board Member

ATTEST:

Gina Shulton
Clerk, Board of Education

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



RESOLUTION 20-02 FOR RESCINDING POLICY STATEMENTS FOUND IN BOARD MINUTES

BE IT RESOLVED that all policy statements found in the minutes of this Board of Education prior to July 13, 2020, be rescinded, and that the Board of Education adopt the policy manual as presented and recommended by the Superintendent of Schools, to govern this school district during the 2020-2021 school year, subject to periodic review, amendment, and revision by the Board of Education.

By: Gerald R. Billionis
Board Member

DocuSigned by:

James H. Johnson

AF307ED670E8181

Board Member

DocuSigned by:

Villy Barons

02C050712EAC401

Board Member

DocuSigned by:

Danny Brown

66F7F41313F64F7

Board Member

DocuSigned by:

Lynette Jackson

02A73E24B500403

Board Member

DocuSigned by:

Al Brown

0AA02F0E540B4A1

Board Member

DocuSigned by:

Jim

0070C0E32240133

Board Member

ATTEST:

Gina Shelton

Clerk, Board of Education

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



RESOLUTION 20-03 TO ESTABLISH REGULAR MEETING DATES

Be it resolved that pursuant to K.S.A. 72-1138, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, at its regular meeting held July 13, 2020, established the following meeting schedule for regular Board of Education meetings to be held during the 2020-2021 school year:

Hour of commencing the meeting: 5:30 p.m.
Day of the week the meeting will be held: Monday
Week of the month the meeting will be held: Second
Meeting place: Board of Education, 424 S. Main Street

The regular meeting dates for the 2020-2021 year are:

July 13, 2020
August 10, 2020
September 14, 2020
October 12, 2020
November 9, 2020
December 14, 2020
January 11, 2021
February 8, 2021
March 1, 2021 – first Monday of the month
April 12, 2021
May 10, 2021 – Employee Recognition Reception – 5:00 p.m.
June 14, 2021

If the established meeting is cancelled because of an emergency, within 24 hours of such cancellation, the Board shall establish and give notice of the new meeting date and time. The Board of Education reserves the right to adjourn any regular meeting to another time and place.

By: Gardol R. Billionis
Board Member

DocuSigned by:
James K. Johnson
Board Member

DocuSigned by:
Julie Lamons
Board Member

DocuSigned by:
Danny Brown
Board Member

DocuSigned by:
Synette Jackson
Board Member

DocuSigned by:
Albert
Board Member

DocuSigned by:
[Signature]
Board Member

ATTEST:

Esna Shelton
Clerk, Board of Education

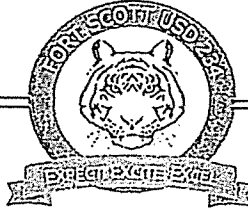
Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



RESOLUTION 20-04 RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

WHEREAS, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

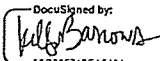
WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;

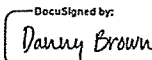
NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, that the board shall exercise the power granted by law and by this resolution.

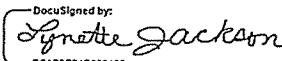
ADOPTED by the Board of Education of Unified School District 234, Bourbon County, Kansas, the eighth day of July, 2019.

By: Garold R. Bullis
Member

DocuSigned by:
James K. Anthony
Member

DocuSigned by:

620355712E45491...
Member

DocuSigned by:

EEFF7F43132C54FF...
Member


DocuSigned by:

DEA20C34B820180...
Member

DocuSigned by:

CA9B77E349B7A4...
Member

DocuSigned by:

E075C5E32240433...
Member

Attest: 
Clerk, Board of Education

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697

www.usd234.org

620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



RESOLUTION 20-05 DESTRUCTION OF RECORDS

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, hereby authorizes the Clerk of the Board to destroy the following records pursuant to K.S.A. 72-1630:

Purchase Orders and Printouts 2015
Lunch Applications 2015
Daily Report Sheets 2015
State Food Service Reports 2015
Menus/Bids 2015
Pass Through Application 2015
Personnel Report 2015
Title I, II, VI 2015
After School Child Care 2015
At-Risk 2015
Superintendent's Organizational Report 2015
Neighborhood Revitalization 2015
Civil Rights Compliance Report 2015
Insurance Policies 2015
Transportation Records & Reports 2015

By: Garold R. Billions
Member

DocuSigned by:
James H. Hefner
Member

DocuSigned by:
Kelly Barrows
Member

DocuSigned by:
Danny Brown
Member

DocuSigned by:
Synette Jackson
D5A75E54B200493...
Member

DocuSigned by:
Alvin
CAA87F0E540B4A4...
Member

DocuSigned by:
Jim
E075C3E34240453...
Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, on the thirteenth day of July, 2020.

Gina Shelton
Clerk of the Board of Education

Unified School District 234

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

TED HESSONG
Superintendent



RESOLUTION 20-06 BANK ACCOUNT SIGNERS

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

Board President for 2020-21

Ted Hessong
Gina Shelton
Connie Billionis
John Hammons

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

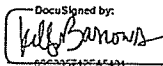
Ted Hessong
Gina Shelton

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

<u>Fort Scott High School</u>	<u>Fort Scott Middle School</u>	<u>Eugene Ware School</u>	<u>Winfield Scott School</u>
Amber Toth	David Brown	Stephanie Witt	Joy McGhee
Robyn Kelso	Matt Harris	Angela DeLaTorre	Amanda Hall
Jeff DeLaTorre	Annette Bohlken	Kenda Schmidt	Kelli Mintz
Rhonda Dawson	Rachel Fields		
Ted Hessong			
Gina Shelton			

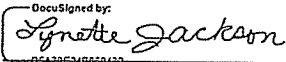
By: Gonold R Billionis
Member

DocuSigned by:
James Hessong
Member

DocuSigned by:

B5C5D57F42CAE491...
Member

DocuSigned by:

E8F7FA1312F517...
Member

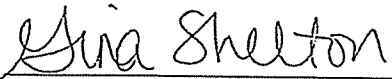
DocuSigned by:

B5A73E24D658493...
Member

DocuSigned by:

CA402F0254594A1...
Member

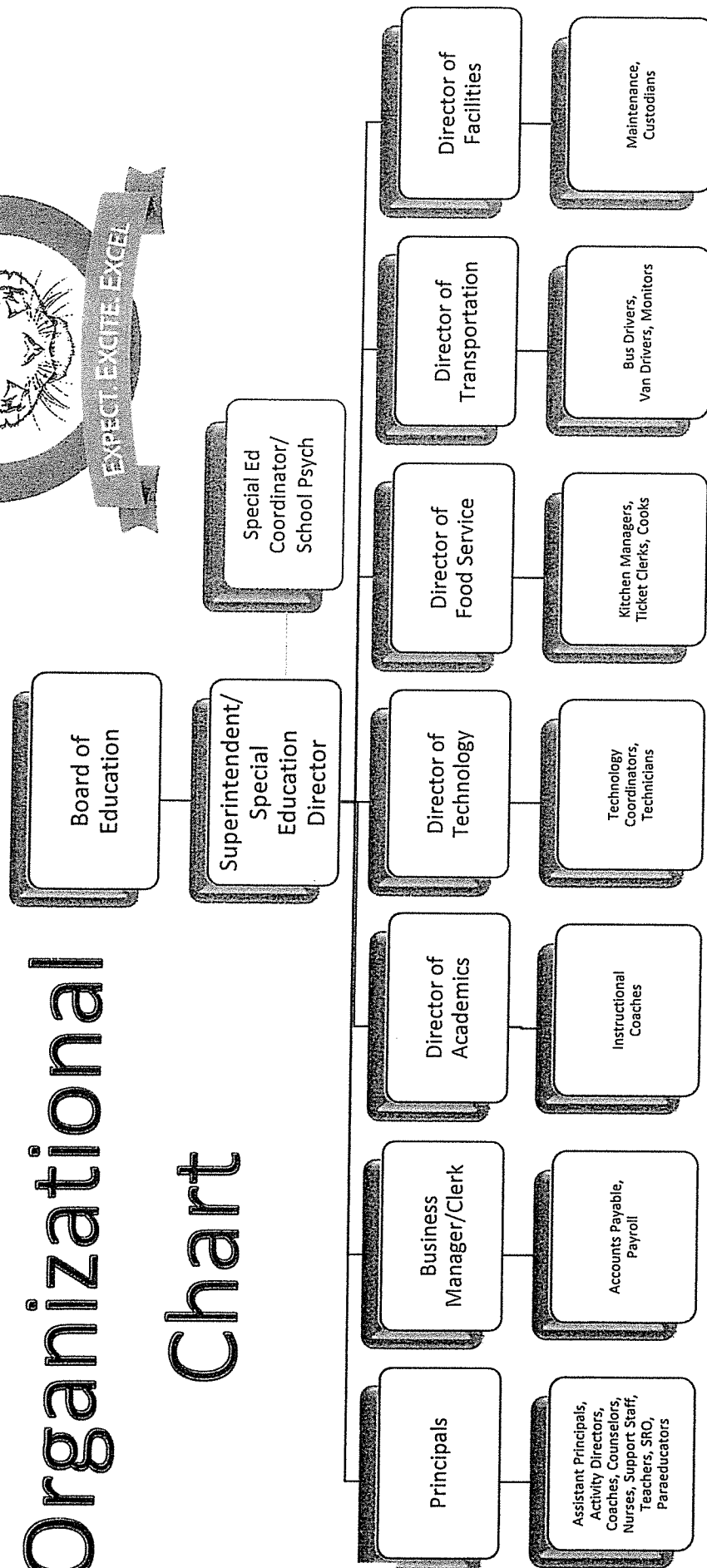
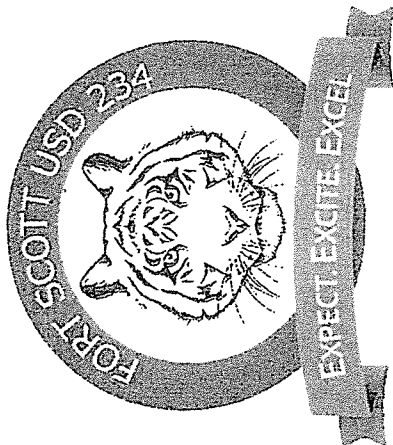
DocuSigned by:

E8765E92249453...
Member

Attest: 
Clerk, Board of Education

USD 234

Organizational Chart



KNEA REPORT

Brenda Hill, FSKNEA President, presented a report.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented his report.

BUSINESS MANAGER'S REPORT

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

SELECT A HEARING OFFICER FOR SUSPENSIONS AND EXPULSIONS

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that James Wood be appointed the hearing officer for suspensions and expulsions for the 2020-21 school year.

CONSIDER BOARD POLICY CHANGES

It was moved by Mr. Brown, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the following board policy changes:

JUNE 2020 UPDATED KASB POLICIES AND FORMS

Policy Title	Policy Description	Action
CF (Board-Superintendent Relations) → Revised	This policy update edits punctuation.	Review and adopt.
DPE (Investment of Funds) → Revised	This policy update reflects the statutory language requiring school district monies be deposited with a main branch office located within the district, county or counties in which part of the district is located.	Review and adopt.
GAAB (Complaints of Discrimination) → Revised	This policy is amended to state that any complaint of student sexual harassment would be reported to the Title IX Coordinator and covered by student policy JGEC, and complaints of sexual harassment by employees would be reported to the Title IX Coordinator and addressed by policy GAAC. It also refers complaints concerning child nutrition programs to policy KNA.	Review and adopt.
GAAC (Sexual Harassment) → Revised	This sexual harassment policy applicable to school employees reflects significant Title IX regulatory changes issued by the U.S. Department of Education on May 6, 2020. These new regulations address major changes to the definition of what constitutes sexual harassment, what triggers the district's legal obligation to respond, and how the district must respond. The new regulations require a school district to respond "promptly" and not in a "deliberately indifferent" manner, which is defined as "not clearly unreasonable in light of known circumstances" when it has "actual knowledge" of sexual harassment. No investigation of sexual harassment may occur until a formal complaint has been filed by the victim or the Title IX Coordinator. The role and responsibilities of the Title IX Coordinator are expanded to provide "supportive measures" to the victim and requires the district to provide for	Review and adopt.

	procedural safeguards to both parties during the investigation and decision-making stages. These regulations become effective August 14, 2020 including the new training requirements for the Title IX Coordinator, the investigator, the decision-maker and anyone else involved in any informal resolution process.	
GAAD (Child Abuse) → Revised	The mandatory child abuse reporting policy is amended to add the requirement that school districts provide annual training to employees on reporting child abuse. It is recommended the district retain records that the training occurred, of the materials presented, and of the employees in attendance at the trainings. This annual training for school employees is required for the Kansas Education System Accreditation (KESA).	Review and adopt.
GAOC (Tobacco-Free School Grounds for Staff) → Revised (Title change)	This policy change reflects the recommendations of the Vaping Task Force as adopted by the Kansas State Board of Education. The definition of "tobacco product" is expanded to cover products made or derived from tobacco, including electronic nicotine delivery systems and any components or accessories used in the consumption of tobacco products. It also prohibits school employees from the "promotion" of tobacco products including product advertising. However, caution should be exercised as teacher "wearing apparel" is a mandatory topic of negotiations, and employee First Amendment Free Speech rights may be implicated.	Review and adopt.
HAE (Board Negotiating Representatives) → Revised (Title change)	This policy change deletes the word "agent" and replaces it with the more legally accurate term of board "representative(s)." The board appoints two or three board members and others to represent the district's interests in negotiations with the teachers' association, and the board representatives bring back any agreed upon	Review and adopt.

	changes to the negotiated agreement's language to the entire board for its approval.	
IC (Educational Program) → Revised	This update deletes the outdated "policy handbook" language and adds "curricular offerings" to accurately reflect the current practice of districts developing an outline of course outlines and learning objectives that are approved by the board.	Review and adopt.
IJ (Evaluation of Instructional Program) → Revised	This policy was changed in 2012 to provide the superintendent with flexibility in developing guidelines to evaluate the instructional program, and the edit deletes the remaining "shall" to provide that any evaluation "may" become part of the district's improvement efforts. This edit reflects the legal recommendation that "shall" should only be used in district policy when a specific law or regulation requires a certain board action.	Review and adopt.
JCDAA (Tobacco-Free School Grounds for Students) → Revised (Title change)	<p>This policy addresses the student use of nicotine products and adopts the recommendations of the Kansas State Board of Education as discussed above in GAOC. These policy edits expand the definition of "tobacco product," adds a definition of "electronic nicotine delivery system," and prohibits the "promotion" of tobacco products on school grounds. The policy updates the reference to student discipline violations set forth in board policies by also adding "student handbooks."</p> <p>KASB legal staff recommends reviewing existing student handbook language to add the expanded definitions and ensure any student handbook language addresses the authority of the building administrator to require the student to participate in a tobacco and electronic nicotine delivery systems education program, refer them to a cessation program, and/or community service program as a disciplinary consequence.</p>	Review and adopt.

JGEC (Sexual Harassment) → Revised	These changes to the definition of what constitutes sexual harassment, what triggers the district's legal obligation to respond, and how the district must respond are required by the new Title IX regulations that become effective August 14, 2020. The Title IX Coordinator's responsibilities are increased including providing "supportive measures," filing a complaint if the complainant chooses not to do so, and ensuring both parties are treated equitably throughout the investigation and responsibility determination process. There are new procedures for investigating complaints, preparing an investigation report, and having a separate individual make the final determination. The Title IX Coordinator, the investigator, and the decision-maker cannot be the same person, and there are new training requirements for all employees involved in Title IX compliance.	Review and adopt.
JQKA (Foreign Exchange Students) → Revised	This change provides flexibility to local school boards in determining whether to admit foreign exchange students and adds criteria, similar to those used when allowing out of district students to enroll. The word "shall" is replaced with "may", and, before enrolling exchange students, the board or administrators can review whether "staff, facilities, equipment, and supplies are available."	Review and adopt.
KMA (Tobacco-Free School Grounds for Visitors) → NEW	This policy recommendation prohibits the use of tobacco products including the use of "any product that is made from or derived from tobacco" by parents and other visitors on school property including "electronic nicotine delivery systems". It is important to note that while districts have authority to discipline students and employees for violations of tobacco free school policies, when it comes to parents and visitors, the district should only request the parent or visitor stop, request the visitor to	Review and adopt.

	voluntarily leave the premises, or request the assistance of local law enforcement.	
KN (Complaints) → Revised	This policy now excludes claims of discrimination on the basis of sex from the KN policy and requires them to be reported to the Title IX Coordinator and to be addressed under the specific procedures required under revised board policies GAAC for employee complaints and JGEC addressing student complaints. Note that boards could designate the Title IX Coordinator to investigate discrimination complaints under all federal and state laws or designate another employee to be responsible for the complaints based on race, national origin, age, and other protected classes. Language excluding complaints regarding child nutrition programs was excluded, also, and complainants were referred to policy KNA.	Review and adopt
KN (Complaint Form) → Revised	This form was revised to more clearly apply to all complaints, not just complaints of discrimination or harassment, and to include the Title IX Coordinator's contact information.	Review and utilize if preferred to present form.
KNA (Complaints Regarding Child Nutrition Program) → NEW	This new nondiscrimination policy is required to participate in the National School Lunch Program, School Breakfast Program, Special Milk Program, Afterschool Snack Program, At-Risk Afterschool Meals, Fresh Fruit and Vegetable Program, Summer Food Service Program, and other child nutrition programs funded and operated by the U.S. Department of Agriculture.	Review and adopt.
TOTAL =	New Policies 2 Existing Policy Revisions 13 Existing Form Revision 1 Table of Contents Chapter G Table of Contents Chapter H Table of Contents Chapter I Table of Contents Chapter J Table of Contents chapter K	

CONSIDER 1,116 HOUR CALENDAR FOR THE 2020-21 SCHOOL YEAR

It was moved by Mr. Billionis, seconded by Mr. Wood, 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	11	12	13	14
17	18a	19	20b	21
24	25	26	27	28
31				

SEPTEMBER 2020

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

OCTOBER 2020

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15*	16
19d	20d	21	22	23
26	27	28	29	30

NOVEMBER 2020

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

DECEMBER 2020

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

Enrollment

July 23

School Quarters End	Student Contact Days
Oct. 15	39
Dec. 17	40
Mar. 4	41
May 13	42

No School

Professional Development Days	Aug. 14, 18, 19
Work/Plan Day	Aug. 17
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 14

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

- Evening open house-Aug. 18
- First day of school - full day-Aug. 20
- Progress reports computed
- Parent-teacher conferences in evening
- 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 – 174.5

Student contact days – 162

Early Release/Collaborative Time – 14 hours

Professional Development Days – 5

Work/Plan Days – 5.5

Flex/Work Day - .5

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	3	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	3	4*	5
8d	9	10d	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL 2021

M	T	W	T	F
			1	2
5	6	7c	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	5	6	7
10	11	12	13c*	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 MEMORANDUM OF UNDERSTANDING WITH CHC FOR AN
ADDITIONAL NURSE**

It was moved by Mrs. Armstrong, seconded by Mrs. Jackson, and carried by unanimous vote that the board approve the following memorandum of understanding:



Community Health Center of Southeast Kansas

First Amendment to Memorandum of Understanding between Community Health Center of Southeast Kansas, Inc. and Unified School District 234

This First (1st) Amendment to that certain Memorandum of Understanding, hereinafter referred to as "MOU," entered into, by and between Unified School District 234, hereinafter referred to as "USD 234," and Community Health Center of Southeast Kansas, Inc., hereinafter referred to as "CHC/SEK," on or about April 8, 2019.

WITNESSETH, whereas the parties hereto entered into that certain MOU as set forth above, and desire to amend the MOU to reflect new/additional terms agreed to by the parties regarding school-based health services to be provided by CHC/SEK under the terms of the MOU.

NOW, therefore, in consideration of the premises and the mutual covenants and promises contained in the MOU and hereinafter set forth, the parties hereto agree as follows:

ARTICLE 2. CONTRACT FOR SCHOOL NURSING SERVICES - GENERAL TERMS AND CONDITIONS

Section 2. Responsibilities of CHC/SEK. In specific regards to Article 2, Contract for School Nursing- General Terms and Conditions, CHC/SEK shall:

1. Provide, hire and supervise three (3) school nurses to be located at, and rotate among, USD 234 school facilities, August through May of each school year covered under the terms of this MOU; staffing shall cover the "school day," as outlined in the USD curriculum or as otherwise provided by USD 234 administration, and school nurses shall remain the primary provider of first aid and routine medications to students, and are among the first line responders to other school emergencies;

The remaining items in Article 2, Section 2 shall not be considered as changed, altered, amended, or modified in any other way.

ARTICLE 5. CHC/SEK COMPENSATION.

Section 1. Compensation Due to CHC/SEK – School-based Nursing Services. For the school-based nursing services provided by CHC/SEK, to USD 234, under the terms of this

MOU, CHC/SEK shall be provided annual compensation not to exceed One Hundred Forty-seven Thousand Dollars and 00/100 Cents (\$147,000.00), for the 2020/2021 school year, to be paid in four (4) quarterly payments. CHC/SEK shall reassess the annual compensation due under this section of the MOU on an annual basis, and CHC/SEK shall provide USD 234 with an updated annual compensation figure, due under this section, by July 1 of each school year covered under the terms of this MOU.

By affixing their respective signatures below, the parties acknowledge that the MOU is, in all other respects, hereby ratified and reaffirmed, and remains in full force and effect with the Amendment hereinabove set forth.

IN WITNESS WHEREOF, on or about July 2, 2020, the parties hereto have caused this Amendment to the Memorandum of Understanding to be executed.

FOR UNIFIED SCHOOL DISTRICT 234, FORT SCOTT PUBLIC SCHOOLS (USD 234):

Ted Hessong, Superintendent

FOR COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS, INC. (CHC/SEK):

Jason Wesco, Executive Vice President

CONSIDER DEVICE REPLACEMENT PURCHASES

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

QUOTE CONFIRMATION




DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LMCJ989	6/18/2020	LVO 100E G2 N4100 128/4 W10P E	5905930	\$28,810.00

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO 100E G2 N4100 128/4 W10P EDU-DSE Mfg. Part#: 81M80004US-DROPSHIP Contract: Southeast Kansas ESC (018-A)	100	6072753	\$288.10	\$28,810.00

PURCHASER BILLING INFO	SUBTOTAL	\$28,810.00
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	\$28,810.00
DELIVER TO	Please remit payments to:	
Shipping Address: FORT SCOTT PUBLIC SCHOOLS ATTN:STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

NEED ASSISTANCE? CDW•G SALES CONTACT INFORMATION		
	Nathan Reynolds (866) 465-9914	nathrey@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LMCK224	6/18/2020	LVO 45W AC PWR ADAPTER F/CHROM	5905930	\$1,751.20

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo - power adapter - JS Wall Mfg. Part#: GX20K02934 UNSPSC: 39121006 Contract: Southeast Kansas ESC (018-A)	55	3733653	\$31.84	\$1,751.20

PURCHASER BILLING INFO		SUBTOTAL	\$1,751.20
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	\$1,751.20
		DELIVER TO Shipping Address: FORT SCOTT PUBLIC SCHOOLS ATTN: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 Reynolds	(866) 465-9914	nathrey@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/projects-sales.asp>
 For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION




DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LMJS236	6/25/2020	LVO 100E G2 N4100 128/4 W10P E	5905930	\$25,929.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NEW ITEM Mfg. Part#: NEW-ITEM LVO 100E G2 N4020 128/4 W10P Contract: MARKET	90	NEW-ITEM	\$288.10	\$25,929.00

PURCHASER BILLING INFO		SUBTOTAL	\$25,929.00
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	\$25,929.00
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FORT SCOTT PUBLIC SCHOOLS STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 Shipping Method: DROP SHIP-GROUND			

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Nathan Reynolds	(866) 465-9914	nathrey@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdw.com/content/terms-conditions/product-sales.aspx For more information, contact a CDW account manager. © 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 800.808.4239
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CONSIDER RTS MICROSYSTEMS PURCHASE USING E-RATE FUNDS

It was moved by Mr. Brown, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the following technology purchase:

Records Funding Requests

RTS Microsystems - 1999049833

Service Agreement Details FRN Line Items FCCDL Comments FCC Forms Appeals SPIN Changes Service Substitutions New Related Actions

Funding Request Details

FRN	1999049833	Service Type	Internal Connections
Nickname	RTS Microsystems	Service Provider	RTS Electronics (SPIN: 143032596)
FCC Form 471	#191021525	Service Start Date	7/1/2019
Applicant	FORT SCOTT UNIF SCH DIST 234 (BEH: 137697)	Contract Expiration Date	6/30/2020
		Status	Funded
		Service Delivery Deadline	5/30/2021
		Invoice Deadline Date	1/23/2022

Narrative

Category Two

FRN Calculation

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	= \$228,187.23
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$228,187.23
Total Number of Months of Service	x 12	Discount Rate	50%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$182,549.78
One-Time Charges			
Total One-Time Charges	\$228,187.23		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$228,187.23		

Invoicing Status

Ready for Invoicing? Yes

RTS Microsystems
Custom Systems For Business and Home
www.rtsmicro.com

RTS Microsystems
1625 Scott Ave.
Fort Scott, KS. 66701
620-223-0441 Voice 620-223-3336 Fax
support@rtsmicro.com

ROUTER/FIREWALL

USD234
424 S. MAIN
BOARD EDUCATION
FT SCOTT, KS 66701

No.: M01011765
Customer No.: 2230800
Salesperson:
Date: JUNE 17, 2020

Authorization Signature: _____

Product Code	Description	Qty	Unit	Price	Extended
CCR1072	MIKROTIK CCR1072-1G-8S+	5.00		2729.00	13645.00 N

SUBTOTAL 13645.00
TOTAL \$13645.00

<< Authorized Intel & Microsoft OEM >>
Networking * Consulting * Repairs

RTS Microsystems
Custom Systems For Business and Home
www.rtsmicro.com

RTS Microsystems
1625 Scott Ave.
Fort Scott, KS. 66701
620-223-0441 Voice 620-223-3336 Fax
support@rtsmicro.com

WIRELESS ACCESS POINTS

USD234
424 S. MAIN
BOARD EDUCATION
FT SCOTT, KS 66701

No.: M01011768
Customer No.: 2230800
Salesperson:
Date: JUNE 18, 2020

Authorization Signature: _____

Product Code	Description	Qty	Unit	Price	Extended
UAP	UAP HD ACCESS POINT	323.00		243.21	78556.83 N
PREPAY CREDIT	PREPAY CREDIT	1.00		-60000.00	-60000.00 N
				SUBTOTAL	18556.83
				TOTAL	\$18556.83

<< Authorized Intel & Microsoft OEM >>
Networking * Consulting * Repairs

RTS Microsystems
Custom Systems For Business and Home
www.rtsmicro.com

RTS Microsystems
1625 Scott Ave.
Fort Scott, KS. 66701
620-223-0441 Voice 620-223-3336 Fax
support@rtsmicro.com

UPS BATTERY BACKUP

USD234
424 S. MAIN
BOARD EDUCATION
FT SCOTT, KS 66701

No.: M01011766
Customer No.: 2230800
Salesperson:
Date: JUNE 17, 2020

Authorization Signature: _____

Product Code	Description	Qty	Unit	Price	Extended
0L1500RTXL2UN	CYBERPOWER BATTERY BACKUP	10.00		828.00	8280.00 N

SUBTOTAL 8280.00
TOTAL \$8280.00

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Networking * Consulting * Repairs

RTS Microsystems
Custom Systems For Business and Home
www.rtsmicro.com

RTS Microsystems
1625 Scott Ave.
Fort Scott, KS. 66701
620-223-0441 Voice 620-223-3336 Fax
support@rtsmicro.com

FIBER INTERCONNECT EQUIP.

USD234
424 S. MAIN
BOARD EDUCATION
FT SCOTT, KS 66701

No.: M01011764
Customer No.: 2230800
Salesperson:
Date: JUNE 17, 2020

Authorization Signature: _____

Product Code	Description	Qty	Unit	Price	Extended	
SFP-10G-BXU-1270	BIDI FIBER SFP+ MODULE	60.00		55.00	3300.00	N
SFP-10G-BXD-1330	BIDI FIBER SFP+ MODULE	60.00		55.00	3300.00	N
SFPP-AC01	SFP+ DIRECT ATTACH CABLE	108.00		43.00	4644.00	N
SUBTOTAL					11244.00	
TOTAL					\$11244.00	

<< Authorized Intel & Microsoft OEM >>
Networking * Consulting * Repairs

RTS Microsystems
Custom Systems For Business and Home
www.rtsmicro.com

RTS Microsystems
1625 Scott Ave.
Fort Scott, KS. 66701
620-223-0441 Voice 620-223-3336 Fax
support@rtsmicro.com

FIBER/POE SWITCHES

USD234
424 S. MAIN
BOARD EDUCATION
FT SCOTT, KS 66701

No.: M01011769
Customer No.: 2230800
Salesperson:
Date: JUNE 18, 2020

Authorization Signature: _____

Product Code	Description	Qty	Unit	Price	Extended
ES-16-XG	UBNT ES-16XG FIBER SWITCH	37.00		690.00	25530.00 N
ES-48-500	UBIQUITI EDGE SW 48 POE	126.00		585.40	73760.40 N
SG550XG	CISCO SG550-24F-K9-NA	7.00		2453.00	17171.00 N

SUBTOTAL 116461.40
TOTAL \$116461.40

<< Authorized Intel & Microsoft OEM >>
Networking * Consulting * Repairs

CONSIDER ROOF CHANGE ORDER

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



CHANGE ORDER 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 CONTRACT SHALL BE CHANGED AS FOLLOWS:

1. Contract modification as approved by Change Directive No. 1.

A. Unforeseen condition at existing EIFS wall on the north end of barrel roof, above Section I, requiring TPO membrane installation.	Add	\$2,693.30
B. Unforeseen condition to provide adequate drainage on south end of Section O.	Add	\$1,880.25
Change Directive No. 1		\$4,573.55

2. Contract adjustment for Bid Allowances and Unit Work Accounting.

A. Remove and replace wood nailer.	Delete 200 board foot at \$2.00	Deduct	\$400.00
B. Remove and replace plywood.	Delete 300 square foot at \$4.00	Deduct	\$1,200.00
C. Install walkway as specified.	Delete 161 linear foot at \$15.00	Deduct	\$2,415.00
D. Wire brush, clean, and prime paint surface-rusted steel decking.	460 square foot of allowed 5,000 square foot leaving a deletion of 4,540 square foot at \$3.50	Deduct	\$15,890.00
E. Replace broken drain clamping ring.	Delete 2 each at \$400.00 each	Deduct	\$800.00
F. Replace steel decking.	Add 16.5 square foot at \$8.00	Add	\$132.00
Total Unit Work Adjustments			(\$20,573.00)
Total Contract Adjustment		Deduct	(\$15,999.45)

JUSTIFICATION:

1. Contract adjusted for additive work, approved by Change Directive #1 (attached), and by Unit Work accounting outlined above.

ORIGINAL CONTRACT SUM	\$783,736.00
PREVIOUS CHANGE ORDERS	\$0.00
CURRENT CONTRACT SUM	\$783,736.00
THIS CHANGE ORDER	(\$15,999.45)
NEW CONTRACT SUM	\$767,736.55
SCHEDULE CHANGE IN CALENDAR DAYS	0

OWNER:

CONSULTANT

CONTRACTOR:

Fort Scott Middle School
DATE: _____

Norman D. Francis, RRO
Benchmark, Inc.
DATE: July 9, 2020

Premier Contracting
DATE: _____



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:

Ted Hessong

Ted Hessong

DATE: 05/11/2020

CONSULTANT

Brian Wilson

Brian Wilson, RRO
Benchmark, Inc.

DATE: April 15, 2020

CONTRACTOR:

Mike Buderhender

DATE: 4/21/2020

6065 Huntington Court NE Cedar Rapids IA 52402 319.393.9100 319.393.3994
2110 Pewaukee Road, Suite D Waukesha, WI 53188 319.393.9100 262.547.0627

benchmark-inc.com

CONSIDER PURCHASE OF INTERVENTION MATERIALS USING TITLE IVA FUNDS

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



Houghton
Mifflin
Harcourt

ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 528
Portsmouth, NH 03801
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

mainella

361 Hanover Street, Portsmouth, NH 03801

Z

QUOTE : 5655646

BILL TO: 2BOEUNI00

SHIP TO: 2BOEUNI00

BOARD OF EDUCATION
UNIFIED DISTRICT 234
424 S. MAIN
FORT SCOTT KS 66701

JOY MCGHEE
BOARD OF EDUCATION
UNIFIED DISTRICT 234
424 S. MAIN
FORT SCOTT KS 66701

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2BOEUNI00	QUOTE	06-25-2020		Net 30 Days	1	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
DMS0010	978-0-325-02836-1	28	FOUNTAS /BAS ODMS ONLINE DATA MGMT	30.00	0.00	840.00
E10811	978-0-325-10811-7	1	FOUNTAS /FPC GUIDED READING GRADE 3	8,125.00	20.00	6,500.00
			CONTAINS			
E10757	978-0-325-10757-8	1	FPC GR GRADE 3 BOX 1			
E10758	978-0-325-10758-5	1	FPC GR GRADE 3 BOX 2			
E10759	978-0-325-10759-2	1	FPC GR GRADE 3 BOX 3			
E10760	978-0-325-10760-8	1	FPC GR GRADE 3 BOX 4			
E10761	978-0-325-10761-5	1	FPC GR GRADE 3 BOX 5			
E10762	978-0-325-10762-2	1	FPC GR GRADE 3 BOX 6			
E10763	978-0-325-10763-9	1	FPC GR GRADE 3 BOX 7			
E10764	978-0-325-10764-6	1	FPC GR GRADE 3 BOX 8			
E10765	978-0-325-10765-3	1	FPC GR GRADE 3 BOX 9			
E10766	978-0-325-10766-0	1	FPC GR GRADE 3 BOX 10			
E10767	978-0-325-10767-7	1	FPC GR GRADE 3 BOX 11			
E10768	978-0-325-10768-4	1	FPC GR GRADE 3 BOX 12			
E10769	978-0-325-10769-1	1	FPC GR GRADE 3 BOX 13			
E10770	978-0-325-10770-7	1	FPC GR GRADE 3 TEACHER BOX			
DMS0050	978-0-325-09893-7	28	FOUNTAS /FPC ODMS ONLINE DATA MGMT	30.00	0.00	840.00
E06080	978-0-325-06080-4	2	FOUNTAS /LLI BLUE GRADE 2 2ND ED	4,155.00	20.00	6,648.00
			CONTAINS			
E08766	978-0-325-08766-5	2	LLI Blue Carton #1 2ed			
E08767	978-0-325-08767-2	2	LLI Blue Carton #2 2ed			
E08768	978-0-325-08768-9	2	LLI Blue Carton #3 2ed			
E08769	978-0-325-08769-6	2	LLI Blue Carton #4 2ed			
E08770	978-0-325-08770-2	2	LLI Blue Carton #5 2ed			
E08771	978-0-325-08771-9	2	LLI Blue Carton #6 2ed			
E08772	978-0-325-08772-6	2	LLI Blue Carton #7 2ed			
E08773	978-0-325-08773-3	2	LLI Blue Carton #8 2ed			



Houghton
Mifflin
Harcourt

mainella

361 Hanover Street, Portsmouth, NH 03801

ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 528
Portsmouth, NH 03801
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5655646

BILL TO: 2BOEUNI00

SHIP TO: 2BOEUNI00

BOARD OF EDUCATION
UNIFIED DISTRICT 234
424 S. MAIN
FORT SCOTT KS 66701

JOY MCGHEE
BOARD OF EDUCATION
UNIFIED DISTRICT 234
424 S. MAIN
FORT SCOTT KS 66701

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2BOEUNI00	QUOTE	06-25-2020		Net 30 Days	2	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E09672	978-0-325-09672-8	2	LLI Blue RR Carton 1			
E09673	978-0-325-09673-5	2	LLI Blue RR Carton 2			
.....						
E06079	978-0-325-06079-8	2	FOUNTAS /LLI GREEN GRADE 1 2ND ED	4,270.00	20.00	6,832.00
..... CONTAINS						
E08758	978-0-325-08758-0	2	LLI Green Carton #1 2ed			
E08759	978-0-325-08759-7	2	LLI Green Carton #2 2ed			
E08760	978-0-325-08760-3	2	LLI Green Carton #3 2ed			
E08761	978-0-325-08761-0	2	LLI Green Carton #4 2ed			
E08762	978-0-325-08762-7	2	LLI Green Carton #5 2ed			
E08763	978-0-325-08763-4	2	LLI Green Carton #6 2ed			
E08764	978-0-325-08764-1	2	LLI Green Carton #7 2ed			
E08765	978-0-325-08765-8	2	LLI Green Carton #8 2ed			
E09670	978-0-325-09670-4	2	LLI Green RR Carton 1			
E09671	978-0-325-09671-1	2	LLI Green RR Carton 2			
.....						
DMS0020	978-0-325-02833-0	28	FOUNTAS /LLI ODMS ONLINE DATA MGMT	30.00	0.00	840.00
E09278	978-0-325-09278-2	8	FOUNTAS /PROMPT GDE PART 1&2 BUNDL CY17	50.00	0.00	400.00
..... CONTAINS						
E08965	978-0-325-08965-2	8	PROMPTING GUIDE PT 1 REV CY17			
E08966	978-0-325-08966-9	8	PROMPTING GUIDE PART 2 CY17			
.....						
E08967	978-0-325-08967-6	2	FOUNTAS /WHEN READERS STRUGGLE CY17	60.63	20.00	97.00
..... BACKORDERS AND MISC						
QUOTE IS VALID FOR 30 DAYS						
PLEASE INCLUDE A RECIPIENT FULL NAME &						
EMAIL ADDRESS WITH YOUR ORDER						



Houghton
Mifflin
Harcourt

mainella

361 Hanover Street, Portsmouth, NH 03801

ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 528
Portsmouth, NH 03801
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5655646

BILL TO: 2BOEUNI00

SHIP TO: 2BOEUNI00

BOARD OF EDUCATION
UNIFIED DISTRICT 234
424 S. MAIN
FORT SCOTT KS 66701

BOARD OF EDUCATION
UNIFIED DISTRICT 234
424 S. MAIN
FORT SCOTT KS 66701

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2BOEUNI00	QUOTE	06-25-2020			3	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE

MERCHANDISE : 22,997.00

SHIPPING : 1,740.55

Reference	Total Units	Shipping Weight	Shipping Method
5655646	99	1,593.56	GROUND COMMERCIAL

RETURNS PREPAID TO HEINEMANN C/O HOUGHTON MIFFLIN HARCOURT
465 SOUTH LINCOLN DRIVE TROY,MO 63379

REMIT COPY AND PAYMENT TO:HEINEMANN
15963 COI_58_ S CENTER DRIVE,CHICAGO IL 60693

QUOTATION AMOUNT 24,737.55
PAYABLE IN U.S. FUNDS:

PLEASE REFER TO INVOICE/CREDIT
NUMBER IN ALL CORRESPONDENCE

SET DATE FOR A BUDGET WORKSHOP

The budget workshop will be held on Monday, July 27, at 5:30 p.m.

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 7:12 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Barrows, 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 Ted Hessong and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

OPEN SESSION – 7:20 P.M.

EXECUTIVE SESSION – 7:22 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 2020-21 negotiation items pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume electronically at 7:32 p.m.

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

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

OPEN SESSION – 7:32 P.M.

EXECUTIVE SESSION – 7:35 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss matters relating to student security pursuant to the exception to protect the security of the school and/or ensure its buildings or information systems are not jeopardized under KOMA and for the open meeting to resume electronically at 7:55 p.m.

The executive session was required to protect the security of the school, its facilities or information systems.

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

OPEN SESSION – 7:55 P.M.

CONSIDER EMPLOYMENT

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

- A. Resignation of Kirstie Cox, Winfield Scott second grade teacher, effective at the end of the 2019-20 school year
- B. Resignation of Abigail Helt, high school/middle school chorus teacher, effective immediately
- C. Resignation of Jeanise Malone, central office accounts payable secretary, effective July 3, 2020
- D. Resignation of Michelle Johnson, Eugene Ware paraprofessional, effective at the end of the 2019-20 school year
- E. Resignation of Angela Christy, Winfield Scott paraprofessional, effective at the end of the 2019-20 school year
- F. Resignation of Stacey Gingrich, gifted paraprofessional, effective at the end of the 2019-20 school year
- G. Resignation of Bud Hall, bus driver, effective at the end of the 2019-20 school year
- H. Transfer of Linda Minor, Winfield Scott first grade teacher, to Winfield Scott second grade teacher for the 2020-21 school year
- I. Contract adjustment for Krista Gorman, high school/middle school instructional coach, from 90% to 100% for the 2020-21 school year
- J. Leave of absence request from Breann Eden, Winfield Scott art teacher
- K. Employment of Alexandra VanSickle as a Winfield Scott first grade teacher for the 2020-21 school year
- L. Employment of Harleigh Lowry as a Winfield Scott 6.5-hour cook for the 2020-21 school year
- M. Reemployment of Beth Alexander as a Winfield Scott Focus Room teacher for the 2020-21 school year
- N. Reemployment of Jered McKay as a Eugene Ware Behavior Specialist for the 2020-21 school year
- O. Reemployment of Daniel Long, high school paraprofessional, for the 2020-21 school year.

ADJOURN – 8:10 P.M.

ATTEST:

Board President

Board Clerk