

**MINUTES OF THE BOARD OF EDUCATION MEETING  
AUGUST 10, 2020  
5:30 P.M.**

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

PRESENT: Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, Lynette Jackson, James Wood

ABSENT: David Stewart

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

OTHERS PRESENT: Joe Allen, Connie Billionis, Stephanie George, Brenda Hill, Angie Kemmerer, Roberta Lewis, Stephen Mitchell, Jason Silvers, Trisha Whitehead

**OPEN THE MEETING – 5:30 P.M.**

Vice-President Wood opened the meeting at 5:30 p.m.

**FLAG SALUTE**

**OPEN THE BUDGET HEARING**

Vice-President Wood opened the budget hearing.

**COMMENTS**

There were no comments.

**CLOSE THE BUDGET HEARING**

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote to close the budget hearing.

**APPROVE OFFICIAL AGENDA**

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

**APPROVE CONSENT AGENDA**

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

- A. Minutes
- B. Bills and Claims
- C. Payroll – July 17, 2020 - \$1,244,239.62
- D. Financial Report
- E. Activity fund accounts

**USD 234 Statement of Cash & Investments**  
**For The One Month Ending 6/30/20 for Fiscal Year 2019-2020**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,566,408.05
Payroll Landmark **026	\$ 20,000.00
Bond Cost of Issuance	\$ 16,112.75
Dollar Maker Landmark ***2189	\$ 10,419,542.41

Total Cash in Bank as of 6/30/2020	\$ 12,022,063.21
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Add Deposit in transit Supplemental State Aid	\$ 573,312.00
Add Deposit in transit General State Aid	\$ 199,924.00
Add Deposit in transit Kansas PreSchool Pilot Grant	\$ 10,673.00
Less Outstanding Checks AP & Payroll	\$ (565,219.41)


Total Cash in Bank after adjustments 6/30/2020	\$ 12,240,752.80
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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 6/30/2020	\$ 51,265.15
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Total Cash in Bank and Certificate of Deposits 6/30/2020	\$ 12,302,017.95
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Signature of Treasurer

on

Date

7-9-2020

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

Cash Flow Report USD 234

Regular; Processing Month 06/2020

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,450,284.75	2,493,444.31	(4,828,663.74)	1,053,831.45	1,168,896.77	0.00
08 SUPPLEMENTAL	443,021.44	890,763.05	(1,333,784.49)	57,546.46	57,546.46	0.00
11 PRESCHOOL-AGED AT-RISK	59,280.51	277,049.39	(54,251.08)	20,722.47	302,801.29	0.00
13 AT RISK K-12	83,611.67	1,435,228.66	(1,215,090.33)	662,232.20	965,982.20	0.00
14 BILINGUAL EDUCATION	3,856.41	14,237.55	(3,093.96)	2,018.59	17,018.59	0.00
15 VIRTUAL EDUCATION	18,645.36	5,735.64	(4,381.00)	0.00	20,000.00	0.00
16 CAPITAL OUTLAY	1,245,580.38	192,580.03	(758,473.77)	517,317.54	1,197,004.18	0.00
18 DRIVER TRAINING	14,966.66	20,015.98	(8,982.64)	0.00	26,000.00	0.00
24 FOOD SERVICE	289,036.80	76,516.47	(146,107.15)	64,243.71	283,689.83	0.00
26 PROFESSIONAL DEVELOPMENT	7,627.52	22,579.48	(207.00)	125.00	30,125.00	0.00
28 PARENT EDUCATION	0.00	12,000.00	0.00	0.00	12,000.00	0.00
29 JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30 SPECIAL EDUCATION	199.68	1,434,635.50	(734,835.18)	448,001.54	1,148,001.54	0.00
34 CAREER & POSTSECONDARY EDUCATION	1,276.21	440,539.28	(141,815.49)	75,273.81	375,273.81	0.00
35 GIFTS & GRANTS	217,586.91	120.00	(42,120.92)	20,790.43	196,376.42	0.00
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	800,000.00	185,986.32	12,013.68	0.00	998,000.00	0.00
55 TEXTBOOK	128,973.11	262,383.74	(24,986.52)	4,960.29	371,330.62	0.00
61 BOND EXPENDITURES	309,261.76	0.00	(309,261.76)	6,241.76	6,241.76	0.00
62 BOND & INTEREST	2,966,576.97	347,344.89	0.00	0.00	3,313,921.86	0.00
63 BOND COST OF ISSUANCE	0.00	0.00	(393,075.31)	0.00	16,112.75	0.00
81 ECBG	6,527.24	3,893.12	(10,420.36)	53.70	53.70	0.00
82 REVOLVING BENEFITS	1,175.54	948.45	(1,375.85)	0.00	748.14	0.00
84 RECREATION	62,835.76	72,619.96	(38,899.69)	24,430.04	120,986.07	0.00
85 SALES TAX	0.00	64.99	(64.99)	0.00	0.00	0.00
86 EMPLOYEE BENEFIT FUND	27,463.09	11,541.99	(6,526.84)	0.00	32,478.24	0.00
88 SELF FUNDED HEALTH	1,549,989.28	229,388.20	(212,969.43)	0.00	1,566,408.05	0.00
90 TITLE I-LOW INCOME	(120,905.71)	244,219.00	(123,313.29)	45,325.67	45,325.67	0.00
91 TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(181.16)	12,466.00	(12,284.84)	6,181.44	6,181.44	0.00
92 TITLE VIB-RURAL & LOW INCOME	0.00	32,369.00	(32,369.00)	0.00	0.00	0.00
94 TITLE IIA-TEACHER QUALITY	(2,647.24)	40,733.00	(38,085.76)	4,612.86	4,612.86	0.00
95 CARL PERKINS-SECONDARY PROGRAM IMPROV.	(112.41)	14,262.00	(14,149.59)	13,923.85	13,923.85	0.00
96 KS PRESCHOOL PILOT	4,742.73	10,673.00	(15,415.73)	10,277.15	10,277.15	0.00
98 CARES ACT ESSER	(10,987.42)	10,677.00	(359,275.44)	354,285.56	(5,300.30)	0.00
99 INVESTMENTS	(61,265.15)	0.00	0.00	0.00	(61,265.15)	0.00
Grand Total:	10,496,420.69	8,795,016.00	(10,852,267.47)	3,392,395.52	12,240,752.80	0.00

## Check Register by Type

Posted; Batch Description BRCC Print Checks 07/15/2020; Journal Code CD; Processing Month 07/2020

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>
92802	07/15/2020				CITYFORT	City Of Fort Scott	434.92
92803	07/15/2020				FIVECOR2	Five Corners LLC	273.98
92804	07/15/2020				FTSCBROAD	Fort Scott Broadcasting Company, Inc.	50.00
92805	07/15/2020				FTSCTIB	Fort Scott Tribune	127.50
92806	07/15/2020				GWFOODS	G & W Foods	4.22
92807	07/15/2020				GEIGPLUMBI	Geiger Plumbing, Inc.	555.72
92808	07/15/2020				JWSPORTS	J & W Sports	3,760.85
92809	07/15/2020				STAFFJENN	Jennifer Stafford	20.00
92810	07/15/2020				VERIWIRE	Verizon Wireless	113.32
92811	07/15/2020				VISA	Visa	560.51
92812	07/15/2020				WESTBEND	West Bend Mutual Insurance Company	400.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 6,301.02
Check Type Total: Check					Void Total:	0.00	Total without Voids: 6,301.02
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 6,301.02
Grand Total:					Void Total:	0.00	Total without Voids: 6,301.02

## Check Register by Type

Posted; Batch Description Print Check 7/15/2020, Print Checks 07/15/2020; Journal Code CD; Processing Month 07/2020

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>
92813	07/15/2020				AMAZON	Amazon Credit	10,916.86
92814	07/15/2020				BACKTOHEAL	Back To Health Wellness Center, Inc.	100.00
92815	07/15/2020				BENCHMARK	Benchmark Inc.	28,224.75
92816	07/15/2020				CARDSERV	Card Services	359.59
92817	07/15/2020				CDLELECT	CDL Electric, Inc.	131.25
92818	07/15/2020		X	07/15/2020	CITYFORT	City Of Fort Scott	1,636.09
92819	07/15/2020				CRAWKAN	Craw-Kan	1,652.20
92820	07/15/2020				DJGLASS	Daniel Bowman	143.99
92821	07/15/2020				JOHNSCONTR	Johnson Controls Fire Protection LP	609.87
92822	07/15/2020				KSDRUG	Kansas Drug Testing	155.00
92823	07/15/2020				KSGASSE	Kansas Gas Service	616.20
92824	07/15/2020				KONEELEV	Kone Elevator	1,093.71
92825	07/15/2020				MARMFIRE	Marmic Fire And Safety Co.	2,769.00
92826	07/15/2020				OREILLY	Oreilly Auto Parts	8,995.00
92827	07/15/2020				REALGOOD	Really Good Stuff	86.97
92828	07/15/2020				ROCHESTE	Rochester 100 Inc.	621.00
92829	07/15/2020				SEKKAEE	SEK-KAAE	300.00
92830	07/15/2020				WONDEWORK	Wonder Workshop Inc.	950.00
92831	07/15/2020				WUNDEBREN	Brenda Wunderly	35.00
92832	07/15/2020				WUNDETERE	Teresa Wunderly	35.00
92833	07/15/2020				CITYUTIL	City Of Fort Scott Utilities	1,636.09
Checking Account ID: 1					Void Total:	1,636.09	Total without Voids: 59,431.48
Check Type Total: Check					Void Total:	1,636.09	Total without Voids: 59,431.48
Payee Type Total: Vendor					Void Total:	1,636.09	Total without Voids: 59,431.48
Grand Total:					Void Total:	1,636.09	Total without Voids: 59,431.48

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>
92834	07/22/2020				ALLENRAYM	Raymond Allen	150.00
92835	07/22/2020				CHIPMIKE	Mike Chipman	187.50
92836	07/22/2020				DELATANGE	Angela DeLaTorre	230.00
Checking Account ID: 1		Void Total:			0.00	Total without Voids:	567.50
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 567.50
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 567.50
Grand Total:		Void Total:			0.00	Total without Voids:	567.50

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>
92837	07/23/2020				DELATJEFF	Jeffrey DeLaTorre	230.00
Checking Account ID: 1		Void Total:			0.00	Total without Voids:	230.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 230.00
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 230.00
Grand Total:		Void Total:			0.00	Total without Voids:	230.00

07/24/2020 1:51 PM

User ID: DUNNHANN

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>
92838	07/24/2020				ALLSYSTE	All Systems Designed Solutions	140.00
92839	07/24/2020				BACKTOHEAL	Back To Health Wellness Center, Inc.	50.00
92840	07/24/2020				BOHLKRAND	Randy Bohlken	50.00
92841	07/24/2020				CDWG	CDWG (r) Corporate Headqtrs.	1,751.20
92842	07/24/2020				CITYFORT	City Of Fort Scott	8,808.89
92843	07/24/2020				CONSTNEW	Constellation NewEnergy - Gas Division, LLC	83.70
92844	07/24/2020				DISCSCHL	Discount School Supply	92.47
92845	07/24/2020				FIVECOR2	Five Corners LLC	751.76
92846	07/24/2020				GENEBIND	General Binding Corporation	36.32
92847	07/24/2020				HOLLORANDA	Randall Holloway	183.00
92848	07/24/2020				JWSPTS	J & W Sports	310.85
92849	07/24/2020				MODERCOPY	Galen Bigelow Jr.	2,765.00
92850	07/24/2020				SCHOOSPEC	School Specialty Supply	142.99
92851	07/24/2020				SCHOOMART	SchoolMart	15,948.00
92852	07/24/2020				SEKEDSER	SEK Education Service Center	157.50
92853	07/24/2020				SMOKYHILL	Smoky Hill Education Service Center	315.00
92854	07/24/2020				USD234S	USD 234 Stockroom	2,261.25
92855	07/24/2020				WALMART	Wal-Mart Super Center	1,690.18
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 35,538.11
Check Type Total: Check					Void Total:	0.00	Total without Voids: 35,538.11
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 35,538.11
Grand Total:					Void Total:	0.00	Total without Voids: 35,538.11

07/31/2020 10:15 AM

User ID: DUNNHANN

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>
92856	07/31/2020				CADYSABRIN	Sabrina Cady	15.00
92857	07/31/2020				CITYFORT	City Of Fort Scott	1,366.49
92858	07/31/2020				EVERGY	Evergy	210.08
92859	07/31/2020				FSHSDANCE	FSHS Dance Team	60.00
92860	07/31/2020				HEIDTRUE	Heidrick True Value	1,041.58
92861	07/31/2020				JEFFALLE	Jeff Allen Electric, LLC	45.00
92862	07/31/2020				SKITHAUL	Kevin Allen	182.00
92863	07/31/2020				TERRYDWIG	Dwight Terry	15.00
92864	07/31/2020				WALMART	Wal-Mart Super Center	529.52
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 3,464.67
Check Type Total: Check					Void Total:	0.00	Total without Voids: 3,464.67
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 3,464.67
Grand Total:					Void Total:	0.00	Total without Voids: 3,464.67

07/31/2020 10:47 AM

User ID: DUNNHANN

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>
92865	07/31/2020				BROWNKEVI	Kevin Brown	50.00
92866	07/31/2020				EVERGY	Evergy	271.84
92867	07/31/2020				HEIDTRUE	Heidrick True Value	793.10
92868	07/31/2020				JOHNDEERE	John Deere Financial	560.41
92869	07/31/2020				KMEA	KMEA	50.00
92870	07/31/2020				LOCKESUPP	Locke Supply Co.	378.92
92871	07/31/2020				RELIPEST	Reliable Pest Control, Inc.	255.00
92872	07/31/2020				RIICONC	Rll Concrete Construction	15,525.00
92873	07/31/2020				RAYSTROP	Robert S. McElwain	50.00
92874	07/31/2020				RTSMICRO	RTS Microsystems	156,943.23
92875	07/31/2020				UCPINFI	UCP Infinitec - Kansas Coalition	1,500.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 176,377.50
Check Type Total: Check					Void Total:	0.00	Total without Voids: 176,377.50
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 176,377.50
Grand Total:					Void Total:	0.00	Total without Voids: 176,377.50



08/05/2020 3:36 PM

User ID: GLS

Payee Type: Vendor

Check Type: Automatic Payment

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>
2272142	08/28/2020				KSSTTREA	State Treasurer	2,236,851.35
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 2,236,851.35
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 2,236,851.35

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>
92876	08/05/2020				ALLSYSTE	All Systems Designed Solutions	1,414.22
92877	08/05/2020				ALLENRAYM	Raymond Allen	150.00
92878	08/05/2020				AMERELE2	American Electric	452.58
92879	08/05/2020				BATTMART	Battery Mart of Winchester, Inc.	164.93
92880	08/05/2020				CENGAEARN	Cengage Learning	1,000.00
92881	08/05/2020				CHIPMIKE	Mike Chipman	187.50
92882	08/05/2020				DECKEQUI	Decker Equipment	1,602.39
92883	08/05/2020				DELATJEFF	Jeffrey DeLaTorre	160.00
92884	08/05/2020				DUROTIRE	Irvin Durossette	32.00
92885	08/05/2020				FTSCTTRIB	Fort Scott Tribune	442.00
92886	08/05/2020				HILLJANE	Jane Hill	15.00
92887	08/05/2020				HILLVERN	Vernon Hill	15.00
92888	08/05/2020				JUDYIRON	Judy's Iron & Metal Inc	141.60
92889	08/05/2020				KTKELECT	Kent Hardesty	3,792.37
92890	08/05/2020				LEGOEDUCA	Lego Education	879.80
92891	08/05/2020				LOCKMOTO	Lockwood Motor Supply	274.33
92892	08/05/2020				MAYCOACE	Mayco Ace Hardware	126.61
92893	08/05/2020				MITCHELL	Mitchell 1	1,099.00
92894	08/05/2020				RUDDICKSIN	Ruddick's Inc.	12,864.98
92895	08/05/2020				SCHOOSPEC	School Specialty Supply	847.71
92896	08/05/2020				SMOKYHILL	Smoky Hill Education Service Center	80.00
92897	08/05/2020				STEVE MICH	Michelle Stevenson	192.05
92898	08/05/2020				SUMMTRU	Summit Truck Group	265.42
92899	08/05/2020				TEACSYNE	Teacher Synergy, LLC	302.99
92900	08/05/2020				WILSORAMO	Ramona Wilson	15.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 26,517.48
Check Type Total: Check					Void Total:	0.00	Total without Voids: 26,517.48
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 2,263,368.83
Grand Total:					Void Total:	0.00	Total without Voids: 2,263,368.83

**FSRC - Bills & Claims – August 5, 2020**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
Ft. Scott Tribune/Countryside	\$ 127.50	Legal Ad
Verizon	\$ 113.32	Staff Cell Phones
City of Fort Scott	\$ 434.92	BRCC Back Gym
5 Corners Mini-Mart, LLC	\$ 273.98	Fuel for Vehicles
G & W Foods	\$ 4.22	Board Lunch
Fort Scott Broadcasting, Inc.	\$ 50.00	Buck Run 411
Geiger Plumbing, Inc.	\$ 555.72	Repairs to Fisher Park
J & W Sports Shop	\$3760.85	Athletic Supplies
Jennifer Stafford	\$ 20.00	Refund – Vball Camp
Visa	\$ 560.51	Parks Maint., Bd. Lunch, Office Sup., & Swim Team
West Bend Mutual Insurance Co.	\$ 400.00	Swim Team Insurance
Jeff DeLaTorre	\$ 230.00	Umpire
Mike Chipman	\$ 187.50	Umpire
Raymond Allen	\$ 150.00	Umpire
<b>Monthly Bills</b>		
Evergy	\$ 210.08	Service @ Cullor
Dwight Terry	\$ 15.00	Refund Babe Ruth
Sabrina Cady	\$ 15.00	Refund Babe Ruth
Walmart Community/SYNCB	\$ 529.52	Office & Concession Supp.
Jeff Allen Electric	\$ 45.00	Labor @ Cullor
Heidrick's True Value	\$1041.58	Parks Maintenance
City of Fort Scott	\$1366.48	½ cost of Ice Machine
Skitch's Inc.	\$ 182.00	Port a Pot for Summer
Tiger Dance Team	\$ 60.00	Calendar Ad
<b>Total Bills &amp; Claims</b>	<b>\$10,333.18</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2020 to 06/30/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
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	3.10	1.48	3.10	0.00	1.48
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	111.00	111.00	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:	3.10	112.48	114.10	0.00	1.48
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	504.56	4.85	0.00	0.00	509.41
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
2209	Social Committee	89.51	0.00	51.30	0.00	38.21
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
	B Totals:	594.07	4.85	51.30	0.00	547.62
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	5,440.07	0.00	0.00	0.00	5,440.07
3131	Physical Education Patrol Club	457.65	25.25	0.00	0.00	482.90
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	4,068.08	0.00	0.00	0.00	4,068.08
3146	Media Center	4,028.37	0.00	0.00	0.00	4,028.37
	C Totals:	14,069.17	25.25	0.00	0.00	14,094.42

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2020 to 06/30/2020.

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	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:		14,736.26	142.58	165.40	0.00	14,713.44
	Report Totals:			14,736.26	142.58	165.40	0.00	14,713.44

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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2020 to 06/30/2020.

Site ID	Site Name					
Group ID	Group Name					
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Cash Balance
EWE	Eugene Ware Elementary					
A	BOE ACCOUNTS					
	1100	Lost Library Books	0.00	0.00	0.00	0.00
	1101	Faxes	0.00	0.00	0.00	0.00
	1102	Copies	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts	0.00	0.00	0.00	0.00
	1104	Textbook Rental	0.00	0.00	0.00	0.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00
	1106	Interest	1.25	1.21	1.25	1.21
	1107	Food Service	0.00	0.00	0.00	0.00
	1108	ASCC	0.00	0.00	0.00	0.00
	1109	Sales Tax	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00
	A	Totals:	1.25	1.21	1.25	1.21
B	GIFTS					
	2100	I.I. Projects	150.00	0.00	0.00	150.00
	2101	Accelerated Reader	0.00	0.00	0.00	0.00
	2102	Rotary	0.00	0.00	0.00	0.00
	2103	Indigent Funds	595.95	0.00	0.00	595.95
	2104	VFW Assembly	0.00	0.00	0.00	0.00
	2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00
	2106	Family and Comunity Education	14.73	0.00	0.00	14.73
	2107	Coins For Caring	204.19	0.00	0.00	204.19
	2108	Library	0.00	0.00	0.00	0.00
	2109	Music Donations	0.00	0.00	0.00	0.00
	2110	Presbyterian Women	0.00	0.00	0.00	0.00
	2111	Fourth Grade	0.00	0.00	0.00	0.00
	2112	Art	0.00	0.00	0.00	0.00
	2208	Lady Kiwanis	0.00	0.00	0.00	0.00
	2210	Men's Kiwanis	0.76	0.00	0.00	0.76
	B	Totals:	965.63	0.00	0.00	965.63

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2020 to 06/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	2,735.28	9.70	0.00	0.00	2,744.98
	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	2,091.01	0.00	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	1,857.24	0.00	0.00	0.00	1,857.24
	C	Totals:		11,350.01	9.70	0.00	0.00	11,359.71
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:		12,316.89	10.91	1.25	0.00	12,326.55
	Report Totals:			12,316.89	10.91	1.25	0.00	12,326.55

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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2020 to 06/30/2020.

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	35.00	0.00	35.00	0.00	0.00
	1105		Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106		Interest	3.45	3.30	3.45	0.00	3.30
	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	55.54	0.00	55.54	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	3,204.25	0.00	0.00	0.00	3,204.25
	1115		Agendas	0.00	0.00	0.00	0.00	0.00
	1116		FSMS Lab Fees	40.00	0.00	40.00	0.00	0.00
	3132		MS Activity Fee/Project Art	40.00	0.00	40.00	0.00	0.00
	A	Totals:		3,378.24	3.30	173.99	0.00	3,207.55
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	996.79	0.00	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:		6,634.36	0.00	0.00	0.00	6,634.36
	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 06/01/2020 to 06/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,904.54	0.00	0.00	0.00	2,904.54
	190	Pride		31.65	0.00	0.00	0.00	31.65
	E	Totals:		2,936.19	0.00	0.00	0.00	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		22,500.70	0.00	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		85.95	0.00	0.00	0.00	85.95
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		485.43	0.00	0.00	0.00	485.43
	3136	Special Activities		55.67	0.00	0.00	0.00	55.67
	3137	Memory Book		8.94	0.00	0.00	0.00	8.94
	H	Totals:		24,526.72	0.00	0.00	0.00	24,526.72
	FSMS	Totals:		40,371.97	3.30	173.99	0.00	40,201.28
	Report Totals:			40,371.97	3.30	173.99	0.00	40,201.28

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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2019 to 06/30/2020.

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	7.00	7.00	0.00	0.00	
1108	ASCC	0.00	0.00	0.00	0.00	0.00	
1109	Sales Tax	339.14	7,925.52	8,264.66	0.00	0.00	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
195	LaRoche Complex	26,555.92	0.00	12,034.92	-13,520.00	1,001.00	
2500	Athletics	12,864.07	43,688.67	41,086.30	21,332.61	36,799.05	
2505	Book Rental	168.00	2,022.50	2,190.50	0.00	0.00	
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00	
2515	Driver Ed	7,292.00	6,617.00	13,595.00	-86.00	228.00	
2520	Interest	82.02	0.00	777.04	735.01	39.99	
3132	MS Activity Fee/Project Art	0.00	40.00	40.00	0.00	0.00	
	A Totals:	47,301.15	60,300.69	77,995.42	8,461.62	38,068.04	
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	7,795.06	4,479.59	-1,165.56	2,333.22	
535	Class of 2020	1,599.27	2,127.24	907.86	-987.82	1,830.83	
540	Class of 2019	3,028.17	0.00	1,585.04	-1,443.13	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:	4,810.75	9,922.30	6,972.49	-3,596.51	4,164.05	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 06/01/2019 to 06/30/2020.

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	7,123.84	12,416.15	14,894.97	-819.68	3,825.34
		1505	Baseball Team	711.59	14,195.26	8,573.39	-458.24	5,875.22
		1510	Football Team	73.55	13,762.00	12,341.28	84.28	1,578.55
		1515	Boys Golf Team	4,486.17	1,639.03	1,244.08	-605.15	4,275.97
		1520	Softball Team	12,319.40	2,070.94	1,943.37	-633.93	11,813.04
		1525	Girls' Tennis Team	2,039.72	1,763.53	1,267.63	-697.39	1,838.23
		1526	Boys' Tennis Team	468.08	0.00	55.50	0.00	412.58
		1530	Track Team	13,273.08	4,862.06	3,161.90	-6,086.95	8,886.29
		1535	Volleyball Team	1,669.82	11,887.71	9,679.39	-254.77	3,623.37
		1540	Wrestling Team	280.15	13,915.88	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	515.50	0.00	5,769.24
		1560	Girls Basketball	17,694.67	11,753.58	9,957.88	-894.16	18,596.21
	D	Totals:		67,562.35	91,235.30	76,965.57	-11,187.27	70,644.81
E	CLUBS							
		100	Art Club	731.12	2,820.00	2,792.12	0.00	759.00
		105	Strategic Games	456.52	147.50	59.82	-7.85	536.35
		110	Drama Club	1,604.62	9,456.77	10,520.16	-210.00	331.23
		115	FBLA	445.37	1,259.52	591.44	-222.92	890.53
		120	FCA	1,103.91	400.00	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	873.15	5,617.19	5,933.39	0.00	556.95
		135	FFA	38,865.10	105,041.91	103,548.62	-1,614.50	38,743.89
		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	11,437.27	1,139.80	1,153.62	0.00	11,423.45
		155	Honor Society	129.87	1,674.35	315.01	370.42	1,859.63
		160	Key Club	405.36	1,197.34	491.75	-189.69	921.26
		165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
		170	Math/Physics Club	1,239.22	674.48	940.79	-260.38	712.53
		175	SpEd Dept	71.00	296.16	223.36	-98.64	45.16
		180	NSDA	6,993.91	14,726.04	7,547.46	-1,036.52	13,135.97
		185	Thespians Club	3,294.56	4,499.58	5,827.01	226.01	2,193.14
		190	Pride	1,062.60	514.31	60.81	-318.44	1,197.66
		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	5,194.80	4,149.29	6,380.86	1,988.77	4,952.00
		215	Interact Club	796.72	268.00	285.00	0.00	779.72
		220	FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
	E	Totals:		81,626.22	155,689.72	149,257.71	372.17	88,430.40

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2019 to 06/30/2020.

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	2,035.53	14,426.94	8,351.72	-816.86	7,293.89
	1005		Choir Fund	2,124.17	871.00	991.50	0.00	2,003.67
	1010		Orchestra Fund	1,519.30	2,246.50	1,186.15	-276.34	2,303.31
	1015		Cheerleaders	12,829.35	20,083.26	28,547.58	350.98	4,716.01
	1020		Dance Team	753.41	23,356.30	19,926.21	-350.98	3,832.52
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	16,128.88	9,459.06	7,660.55	-767.62	17,159.77
	1035		Crimson	2,841.56	7,875.00	7,488.86	0.00	3,227.70
	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:	39,998.97	80,846.85	76,589.70	-1,898.14	42,357.98
H	SUPPORT							
	2000		Academic Achievement	1,891.03	3,237.06	3,045.02	0.00	2,083.07
	2005		Classes Past	4,712.71	0.00	93.13	1,443.13	6,062.71
	2010		Madison Memorial Scholarship Fund	16.57	6,179.64	6,196.21	0.00	0.00
	2011		Regan Memorial Scholarship Fund	3,110.35	1,250.00	3,220.00	0.00	1,140.35
	2015		Faculty Needs Fund	588.33	1,636.06	1,302.69	-85.00	836.70
	2020		Alumni Assistance Fund	3,061.33	0.00	46.87	0.00	3,014.46
	2030		Scholarship Fund	21,068.22	38,738.95	47,655.93	0.00	12,151.24
	2035		Activities Fund	1,336.99	149.14	3,137.63	3,777.55	2,126.05
	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	2,994.96	450.00	1,112.84	0.00	2,332.12
	2055		Parking Fund	1,584.63	0.00	0.00	0.00	1,584.63
	2060		Contingency Fund	7,768.54	2,081.72	3,170.08	-60.00	6,620.18
	2065		Concession Fund	5,103.15	4,326.66	13,603.81	10,555.84	6,381.84
	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	1,033.19	2,099.00	130.80	-725.85	2,275.54
	2085		Alumni Gift Fund	0.00	1,000.00	52.00	0.00	948.00
	2206		Kiwanis Student Needs Fund	47.06	0.00	11.94	0.00	35.12
	2525		ID Card Fund	639.00	5,886.92	0.00	-6,295.92	230.00
	2535		Schools in Community	0.00	350.00	0.00	0.00	350.00
	2540		Photography	60.33	77.70	138.03	0.00	0.00
	2560		Cap & Gown Fund	1,688.07	372.55	1,868.95	0.00	191.67
	H		Totals:	62,302.61	67,835.40	85,170.31	8,609.75	53,577.45
	FSHS		Totals:	303,602.05	465,830.26	472,951.20	761.62	297,242.73
	Report Totals:			303,602.05	465,830.26	472,951.20	761.62	297,242.73

## **PUBLIC FORUM**

There were no comments in the public forum section.

## **KNEA REPORT**

Brenda Hill, FSKNEA President, presented a report.

## **SUPERINTENDENT'S REPORT**

Superintendent Ted Hessong presented a report.

## **BUSINESS MANAGER'S REPORT**

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

## **CONSIDER 2020-21 BUDGET**

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the 2020-21 budget.

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

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board table approval of the 2020-21 calendar.

## **CONSIDER RETURN-TO-SCHOOL PLAN**

There were no changes to the previously approved plan; and therefore, no action was required.

## **CONSIDER ROOF PAYMENT**

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, 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: 4  
PERIOD TO: 7/17/2020

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.

1. ORIGINAL CONTRACT SUM ..... \$ 783,736.00  
2. Net Change by Change Orders ..... \$ -15,999.45  
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 767,736.55  
4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 767,736.55

#### 5. RETAINAGE:

a. 10.00 % of Completed Work \$ 76,773.65  
b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 76,773.65

6. TOTAL EARNED LESS RETAINAGE ..... \$ 690,962.90  
(Line 4 less Line 5 Total)

#### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) ..... \$ 523,615.54

8. CURRENT PAYMENT DUE ..... \$ 167,347.36

#### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 76,773.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-15,999.45
Total approved this Month	0.00	0.00
TOTALS	0.00	-15,999.45
NET CHANGES by Change Order		-15,999.45

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. Ferree St Kansas City, KS 66103

By:

Barbara Clark  
BARBARA CLARK / CONST. MGR.

Date:

7/17/20

State of: KS

County of: WYANDOTTE

Subscribed and sworn to before me this 17th Day of July, 2020

Notary Public:

Stacie Lynn Addison

Notary Public-State of Kansas

My Commission Expires: 4/14/2023

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..... \$ 167,347.36

(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: Edward J. Francis

CONSULTANT Date: July 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

Page 2 of 2

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: 4 PERIOD TO: 7/17/2020	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Premier Contracting, Inc 3940 S. Feiree 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	238,392.75	79,464.25	0.00	317,857.00	100.00	0.00	31,785.70
4	SHEET METAL MATERIALS	9,631.00	2,889.30	6,741.70	0.00	9,631.00	100.00	0.00	963.10
5	SHEET METAL LABOR	58,911.00	0.00	58,911.00	0.00	58,911.00	100.00	0.00	5,891.10
6	CONTRACT ALLOWANCE	24,400.00	0.00	24,400.00	0.00	24,400.00	100.00	0.00	2,440.00
7	EIFS	500.00	0.00	500.00	0.00	500.00	100.00	0.00	50.00
8	MECHANICAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	300.00
9	WINDOW SEALANT	5,800.00	0.00	5,800.00	0.00	5,800.00	100.00	0.00	580.00
10	DEMobilIZATION	26,124.00	0.00	26,124.00	0.00	26,124.00	100.00	0.00	2,612.40
11	CO#1 CONTRACT ADJUSTMENT FOR BID ALLOWANCES	-15,999.45	0.00	-15,999.45	0.00	-15,999.45	100.00	0.00	-1,599.95
REPORT TOTALS		\$767,736.55	\$581,795.05	\$185,941.50	\$0.00	\$767,736.55	100.00	\$0.00	\$76,773.65

## **CONSIDER NEW GENERATION CONTRACT**

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

## LEASE AGREEMENT

THIS LEASE AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, between Unified School District No. 234, Fort Scott, Bourbon County, Kansas, hereinafter called "Lessee", and New Generation, Inc., a Kansas not for profit corporation, with its principal place of business located at 1502 Scott Ave, Fort Scott, Kansas, Bourbon County, Kansas, hereinafter called "Lessor".

WITNESSETH:

### RECITALS

Lessor is the sole owner of the premises described below and desires to lease the premises to a suitable lessee for educational purposes. Lessee desires to lease the premises for the purpose of conducting a 4-Year old At-Risk Preschool Program and for the usual and normal activities conducted by Lessee in connection with its function to care for and educate minor children and for no other purposes except with the written permission of the Lessor.

The parties desire to enter into a lease agreement defining their rights, duties, and liabilities relating to the premises.

In consideration of the mutual covenants contained herein, the parties agree as follows:

#### 1. SUBJECT AND PURPOSE

The Lessor does hereby lease to Lessee approximately 580 square feet of classroom space located in the south portion of the New Generation, Inc noted as Room #6 on Attachment II.

Lessee shall use the leased premises to operate an educational and care facility commonly known as the "Fort Scott Preschool Center" and for all other usual and normal activities conducted by the Lessee in conjunction therewith and for no other purposes.

Lessee shall be permitted access to the playground equipment for supervised recreational use of its students in an outdoor area designated by Lessor immediately south of the building housing the leased premises.

#### 2. TERM AND RENT

The Lessor does hereby lease the above premises on the date indicated on Attachment I, as well as the week before and the week after the indicated dates for a term of one (1) year, commencing July 1, 2020 and terminating June 30, 2021 or sooner as provided herein, at an annual rate of fifty-five thousand eight hundred sixty dollars (\$55,860.00) and Other Good and Valuable Consideration as set out herein. It is mutually agreed that said rental payment will be due and payable on a monthly basis on or before the 1st of each month with the August and September payments due by September 1st. All rental payments shall be made to Lessor at its administrative offices at 1502 Scott Avenue, Fort Scott, Kansas, 66701. The exact days of usage shall as detailed on the calendar listed as Attachment 1. Any renewal shall be in



accordance with the school calendar for the succeeding year unless the school calendar materially changes.

In addition to the rent provided above, Lessee agrees to insure, care for and maintain said property as hereinafter provided.

### 3. OPTION TO RENEW

For an additional 5 years, Lessee shall have the option to renew this lease agreement, by giving Lessor notice, in writing, annually each year, at least 30 days prior to the expiration of the lease.

### 4. ALTERATIONS, ADDITIONS AND IMPROVEMENTS

The Lessee shall not make any alterations in the building without written consent of the Lessor, and all additions, fixtures or improvements which may be made by Lessee, except movable furnishings, and trade fixtures shall become the property of the Lessor and remain upon the premises at the termination of the lease. All property placed or moved onto the premises above described shall be at the risk of the Lessee, and Lessor shall not be liable for any act of negligence to any third party or occupant of the building or any other person whomsoever.

In the event Lessor should grant Lessee the right to make any alterations or changes in the premises, such alterations or changes shall be performed in a workmanlike manner and shall not weaken or impair the structural strength or lessen the value of the building housing the premises or change the purposes for which the building or any part thereof may be used. Before commencement of any work, all plans and specifications shall be submitted to the Lessor for written approval prior to commencing any work. The Lessee shall be solely responsible for obtaining all permits from any governmental department or authorities having jurisdiction and any public utility company having an interest therein, and all work shall be done in accordance with the requirements for the local code regulations of the City of Fort Scott, Kansas. The cost of all permits, licenses, etc. shall be the sole responsibility of the Lessee.

In no event shall Lessee undertake improvements which would cause any liens to be filed against the property. Lessee shall not act as an agent of Lessor with respect to said improvements, and Lessee shall give notice of the same to all architects, contractors, subcontractors and suppliers providing labor or materials to the project.

### 5. REPAIRS AND MAINTENANCE

Lessee shall, at all times during the lease, maintain the premises in a good, safe and substantial condition and shall use all reasonable precautions to prevent waste, damage or injury to the premises and shall keep the premises in a neat, clean and presentable manner. Lessor agrees to be responsible for maintaining exterior walls, heating and air conditioning systems, roof, electrical and plumbing lines. Lessor shall provide lawn care and snow removal immediately adjacent to

entrance(s) to the leased premises. Lessee shall be responsible for all other repairs and maintenance including windows, light fixtures, bulbs (either presently installed or to be installed), and signs. Lessee will be solely responsible for and will repair any damage to the premises incurred as a result of the Lessee's activities.

Lessor shall provide lawn mowing and trimming adjacent to the leased premises.

As time and conditions permit, Lessor shall provide snow removal in driveway, parking and sidewalk areas accessible with a tractor and blade.

#### 6. TAXES

In the event any real estate taxes or special assessments, if any, should affect the leased property during the term of the lease, the Lessor shall be solely responsible for the payment of those taxes or special assessments, and the Lessor agrees to keep said taxes or special assessments, if any, paid and shall not allow a delinquency to exist.

#### 7. UTILITIES AND CUSTODIAL SERVICES

All utility services to the building housing the leased premises for electricity, gas, water, and sewer shall be paid by the Lessor. Lessee shall be solely responsible for internet service to the leased premises. Fire alarm service systems shall be maintained by the Lessor.

Lessee shall be responsible for all custodial expenses in maintaining and caring for the leased premises.

Lessee shall be permitted use of Lessor's trash dumpster adjacent to the leased premises. Provided, however, that in the event usage requires dumpster upgrade at additional cost, Lessee shall pay 50% of the trash service expense at that location.

#### 8. INSURANCE

During the time of this lease and for any further time that the Lessee shall hold the leased premises, the Lessee shall obtain and maintain, at its own expense, personal injury and property damage insurance against liability for bodily injury and property damage in the minimum amounts of \$500,000 and Lessee shall save the Lessor harmless from any claim or claims against Lessor resulting from any alleged negligence on the part of the Lessee, its agents, invitees, students or employees, and Lessor shall also be made a named insured on such insurance policy. The Lessee further agrees to obtain and maintain personal property damage insurance covering damage from fire and extended coverage on its personal property located on the premises and plate glass insurance for an amount not less than the replacement costs.

## 9. INDEMNITY

Lessee shall indemnify Lessor against all expenses, liability and claims of every kind, by or on behalf of any person or entity arising out of either: 1) a failure of the Lessee to perform any of the terms and conditions of this lease; 2) any injury or damage happening on or about the leased premises and/ or premises used by Lessee's students, employees, or invitees referred to in this agreement; 3) failure to comply with any law of any governmental authority; 4) any mechanics lien or security interest filed against the leased premises or; 5) equipment or materials or alteration of the buildings or improvements thereon.

## 10. DEFAULT OR BREACH

Each of the following events shall constitute a default or breach of this lease by the Lessee:

- (1) If the Lessee or any successor or assignee of Lessee, while in possession, shall file a petition in bankruptcy or insolvency or for the reorganization under any bankruptcy act or shall make any assignment for the benefit of creditors.
- (2) If Lessee shall fail to perform or comply with any of the conditions of this lease, and if the performance shall continue for a period of thirty (30) days after notice thereof by Lessor to Lessee.
- (3) If Lessee shall vacate or abandon the leased premises.
- (4) If this lease or the estate of Lessee should be transferred to or passed to or dissolve on any other person, party, firm or corporation except in the manner herein permitted.
- (5) If the Lessee should be dissolved or should terminate for any other reason.

## 11. EFFECT OF DEFAULT

In the event of any default hereunder, the rights of the Lessor shall be as follows:

Lessor shall have the right to cancel and terminate the lease, as well as all of the right, title and interest of the Lessee hereunder, by giving the Lessee not less than thirty (30) days' notice of the cancellation and termination. On expiration of the time fixed in the notice, this lease and the right, title and interest of the Lessee hereunder shall terminate in the same manner, and with the same force and effect, except as to Lessee's liability, as if the date fixed in the notice of cancellation and termination were the end of the term herein originally determined, and the

Lessor may make any payment required of the Lessee herein, or comply with any agreement, term or condition required hereby to be performed by the Lessee, and the Lessor shall have the right to enter the leased premises for the purpose of correcting or remedying any such default, and to remain until the default has been corrected or remedied, but any expenditure for the correction by the Lessor shall not be deemed to waive or release the default of the Lessee or the right of the Lessor to take any action as may be otherwise permissible by law. In the case of default, Lessor may further enter the premises immediately and remove the property and personnel of the Lessee, and store the property at a place selected by Lessor, at the expense of the Lessee, and Lessor shall have a lien upon said property for the payment of any amounts which are in default or the reimbursement of any expenses incurred by Lessor in connection with such default. Any termination hereunder shall not relieve the Lessee of its obligation to perform all terms and conditions of this agreement for any and all periods of occupancy by it, whether before or after such attempted termination of this lease, and further the termination shall not relieve the Lessee of its liability to respond in damages reasonably suffered or incurred by the Lessor as a result of such termination and default.

#### 12. DESTRUCTION OF PREMISES

In case the premises are slightly damaged by fire or other casualty, the Lessor shall have the option to repair the same with reasonable dispatch, and this lease shall continue. If, however, the premises are so damaged as to render them untenable, then the Lessor may, at its option, repair the damage or terminate this lease. If said premises are not rendered tenable within a period of sixty (60) days, it shall be the option of either party hereto to cancel this lease, and in the event of such cancellation, any rent owed shall be paid only to the date of such fire or other casualty. The Lessor shall not be responsible for any damage to the premises or contents thereof, unless the same shall be caused by the negligence of the Lessor, its agents or employees; and any such insurance proceeds suffered by Lessor as to loss of the building or other premises thereon shall be paid to Lessor.

#### 13. ACCESS TO PREMISES

The Lessee shall permit Lessor or its agents to enter the leased premises at all reasonable hours to inspect the premises or make repairs that Lessee may neglect or refuse to make in accordance with the provisions of this lease and also to show the premises to prospective buyers or other tenants. Lessor shall be allowed access the week prior to school starting and the week following the end of school.

#### 14. QUIET ENJOYMENT

Lessor warrants that Lessee shall be granted peaceful and quiet enjoyment of the leased premises, free from any eviction or interference by Lessor, if Lessee pays the rent and other

charges provided herein, and otherwise fully and punctually performs the terms and conditions imposed upon Lessee under this agreement.

#### 15. LIABILITY OF LESSOR

Lessee shall be in the exclusive control and possession of the leased premises, and Lessor shall not be liable for any injury or damages to any property or to any person on or about the leased premises, nor for any injury or damages to any property of Lessee. The provisions herein permitting the Lessor to enter and inspect the leased premises are made to ensure that Lessee is in compliance with the terms and conditions hereof and makes the repairs that Lessee has failed to make. Lessor shall not be liable to Lessee for any entry on the premises for inspection purposes.

#### 16. REPRESENTATIONS BY LESSOR

At the commencement of the term, Lessee shall accept the leased premises in its existing condition and state of repair, and Lessee agrees that no representations, statements or warranties, express or implied, have been made by or on behalf of Lessor in respect thereto, except as contained in the provisions of this lease.

The Lessee agrees to maintain said premises in the same condition, order and repair as they are at the commencement of the term, excepting only reasonable wear and tear arising from the use thereof during this agreement.

#### 17. WAIVERS

The failure of Lessor to insist on the strict performance of any of the terms and conditions herein shall be deemed a waiver of the rights and remedies that Lessor may have regarding that specific instance only and shall not be deemed a waiver of any subsequent breach or default of any terms and conditions.

#### 18. NOTICE

All notices to be given Lessee with respect to this lease shall be in writing. Each notice shall be sent by registered or certified mail, postage prepaid, and return receipt requested to the Lessee at New Generation Inc., 1502 Scott Ave, Fort Scott, Kansas. All notices given to Lessor with respect to this lease shall be in writing, and each notice shall be sent by registered or certified mail, postage prepaid, and return receipt requested to Lessor at Unified School District No. 234, Administrative Offices, 424 S. Main Street, Fort Scott, Kansas, 66701. Every notice shall be deemed to have been given at the time it shall be deposited in the United States mail in the manner described herein. Nothing contained herein shall be construed to preclude personal

service of any notice in the manner prescribed for personal service of a summons or other legal process or as otherwise set forth in this agreement.

#### 19. ASSIGNMENT, MORTGAGE OR SUBLEASE

Neither Lessee nor its successors or assigns shall assign, mortgage, pledge or encumber this lease, in whole or in part, or permit the premises to be used or occupied by others, nor shall this lease be assigned or transferred by operation of law without the prior consent in writing of Lessor in each instance. If any of the above occur, Lessor may terminate this lease as provided herein. However, the Lessee shall continue to be liable hereunder in accordance with the terms and conditions of this lease and shall not be released from the performance of the terms and conditions hereof. The consent by Lessor to an assignment, mortgage, pledge or transfer shall not be construed to relieve Lessee from obtaining the express written consent of Lessor to any future transfer of interest. It is further understood between the parties that the Lessee will operate a preschool-age at-risk program involving the care and education of minor children and related facilities on this property, and no other use is authorized except by written consent of the Lessor.

#### 20. SURRENDER OF POSSESSION

Lessee shall, on the last day of the term or on earlier termination and forfeiture of this lease, peaceably and quietly surrender and deliver the leased premises to Lessor, free of any sub tenancies, including all buildings, additions and improvements constructed or placed thereon by Lessee, all in good condition and repair. All personal property placed or moved on the premises above described shall be at the risk of the Lessee or owner thereof, and any such property installed on the grounds such as playground equipment or other personal property will remain the property of the tenant and will be promptly removed at the termination of this agreement. Any personal property not immediately removed shall be deemed abandoned and become the property of the Lessor without any payment or offset thereof. The Lessee shall repair and restore all damage to the leased premises caused by the removal of equipment, playground equipment or other personal property. The Lessor shall not be liable for any damage to said personal property or to the Lessee arising from fire, windstorm, bursting or leaking of water pipes or any act of negligence, vandalism or unauthorized use of the premises by occupants of the building or premises or any other person whatsoever.

21. EASEMENTS

The lease and demise are subject to all easements and rights-of-way of record.

22. TOTAL AGREEMENT APPLICABLE TO SUCCESSORS

This lease contains the entire agreement between the parties and cannot be changed or terminated, except by written instrument subsequently executed by the parties hereto. This lease and the terms and conditions hereof shall apply to and be binding upon the heirs, legal representatives, successors and assigns of both parties.

23. TIME IS OF THE ESSENCE

Time is of the essence in all provisions of this lease.

IN WITNESS WHEREOF, this lease has been executed by the parties on the day and year first above written.

UNIFIED SCHOOL DISTRICT NO. 234

Fort Scott, Bourbon County, Kansas

By \_\_\_\_\_

David Stewart, President Board of Education

Attest:

\_\_\_\_\_  
Gina L. Shelton  
Clerk of the Board

NEW GENERATION, INC

Fort Scott, Bourbon County, Kansas

By \_\_\_\_\_

Amy Boyd, Director

By \_\_\_\_\_

Elizabeth Nuss, Administrator

STATE OF KANSAS       )  
COUNTY OF BOURBON   )

BE IT REMEMBERED, that on this \_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came David Stewart, President, Board of Education, Unified School District No. 234, Fort Scott, Bourbon County, Kansas, who is personally known to me to be such officer, and who is personally known to me to be the same person who executed, as such officer, the above and foregoing Lease Agreement on behalf of said school district, and such person duly acknowledged the execution of the same to be the act and deed of said school district.

\_\_\_\_\_  
Notary Public

STATE OF KANSAS       )  
COUNTY OF BOURBON   )

BE IT REMEMBERED, that on this \_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Amy Boyd, Secretary, New Generation Inc. and Elizabeth Nuss, Treasurer, New Generation Inc., a not for profit corporation existing under and by virtue of the laws of the State of Kansas, who are personally known to me to be such officers, and who is personally known to me to be the same person who executed, as such officers, the above and foregoing Lease Agreement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said school district.

\_\_\_\_\_  
Notary Public



# Calendar for 2020-2021 Attachment I

## Unified School District 234

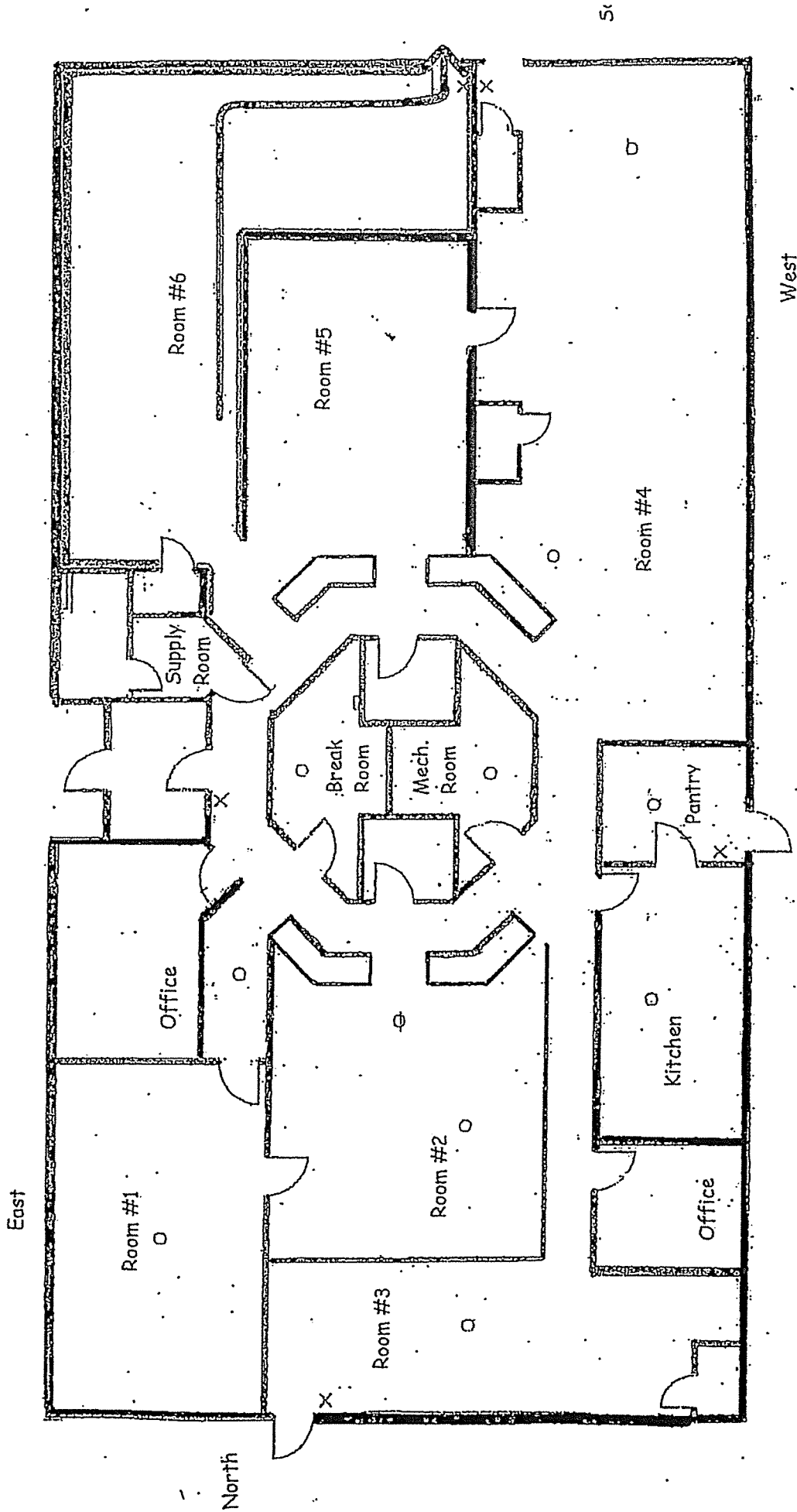
Jul-20						
Su	M	Tu	W	Th	F	S
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12	13	14	15	16	17	18
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Oct-20						
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Jan-21						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
Apr-21						
Su	M	Tu	W	Th	F	S
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11	12	13	14	15	16	17
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25	26	27	28	29	30	
Jul-21						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Aug-20						
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
Nov-20						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
Feb-21						
Su	M	Tu	W	Th	F	S
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14	15	16	17	18	19	20
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28						
May-21						
Su	M	Tu	W	Th	F	S
						1
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9	10	11	12	13	14	15
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23	24	25	26	27	28	29
30	31					
Aug-21						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Sep-20						
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6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30			
Dec-20						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
Mar-21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
Jun-21						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Total Weeks	40
Days not in Session	42
Student Contract Days	154
Early Release Days	
Total Amount of Days	196

New Generation Child Care Center  
1502 Scott Avenue  
Fort Scott, Kansas



## **CONSIDER ADMINISTRATIVE AND CLASSIFIED SALARIES FOR THE 2020-21 SCHOOL YEAR**

There was a motion by Mr. Billionis to approve a 1% raise for classified and administrative employees for the 2020-21 school year. There was no second; the motion died.

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve no increase in salaries for administrative and classified personnel for the 2020-21 school year.

## **CONSIDER A FUNDRAISING AND MASK AWARENESS CAMPAIGN**

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve a district mask awareness campaign.

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 6:42 P.M.**

It was moved by Mr. Wood, seconded by Mr. Brown, 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 in the commons at 6:58 p.m.

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

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

## **OPEN SESSION – 6:58 P.M.**

## **CONSIDER EMPLOYMENT**

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

- A. Resignation of Lakyn Coyan, Eugene Ware paraprofessional, effective at the end of the 2019-20 school year
- B. Resignation of Tammy Wollenberg, high school paraprofessional, effective at the end of the 2019-20 school year
- C. Resignation of Linda May, Winfield Scott cook, effective at the end of the 2019-20 school year

- D. Transfer of Dee Peters, Winfield Scott paraprofessional, to Eugene Ware paraprofessional for the 2020-21 school year
- E. Change in work agreement for Kristin Bishop, Winfield Scott paraprofessional, from a 6-hour work day to a 5-hour work day for the 2020-21 school year
- F. Change in work agreement for Moriah Dillow, Winfield Scott paraprofessional, from a 7.5-hour work day to a 5-hour work day for the 2020-21 school year
- G. Leave of absence for Norma Floyd, Winfield Scott paraprofessional
- H. Leave of absence for Debra Endicott, middle school cook
- I. Employment of Vangie Korinke as a Eugene Ware paraprofessional for the 2020-21 school year
- J. Employment of Vernon Hill as a Winfield Scott 6.5-hour cook for the 2020-21 school year
- K. Addition of a one-year middle school elective teaching position for the 2020-21 school year
- L. Employment of high school supplemental employees as follows:  
     Freshman Head Boys' Basketball Coach – Joel Harney  
     Head Boys' Track Coach – Bo Graham (move from assistant)  
     Assistant Track Coach – Matt Glades  
     Vocal Presentations and Musical Music Director – Remove Abby Helt  
     Assistant Girls' Tennis – Kenny Hudiburg
- M. Resignation of Alicia Hansen, middle school 8<sup>th</sup> grade social studies/6<sup>th</sup> grade keyboarding teacher and fall intramural coach, for the 2020-21 school year

**ADJOURN – 7:00 P.M.**

**ATTEST:**

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Board President

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Board Clerk