

**USD 293
QUINTER PUBLIC SCHOOLS**

**BOARD OF EDUCATION
REGULAR MONTHLY MEETING**

**MONDAY
September 12, 2016
7:00 P.M.**

Quinter Public Schools

BOARD OF EDUCATION
Aaron Betz, *President*
David Polifka, *Vice-President*
Giovani Caasi
Travis Hargitt
Robert Herl
Shane Mann
Tara Thornburg

Unified School District No. 293
601 Gove
PO Box 540
Quinter, Kansas 67752

ADMINISTRATION
Linda Zeigler
Superintendent and K-6 Principal
Toby Countryman, *7-12 Principal*
Evone Waggoner, *Clerk*
Allyson Patterson, *Treasurer*

USD 293 Board of Education Meeting September 12, 2016 PLACE: District Office TIME: 7:00 P.M.

AGENDA: Set Agenda

- Recognition of guests and visitors
- Consideration of minutes of previous meetings
- Consideration of bills
- Athletic Director Report
- Quinter Teacher Association
- STUCO Representative
- Site Council Reports
- PDC Report
- NKESC Report
- Transportation Report

Public Forum

1

Principal's Report

- 1 Happenings
- 2 Looking Ahead

Superintendent's Report

- 1 State & Local Finance Update ®
- 2 Finance Formula Framework ®
- 3 State Assessments ®
- 4 Board Elections ®
- 5 Superintendent Search ®

Old Business:

- 1 BOE Goals (A)
- 2 Strategic Plan (A)

New Business:

- 1 Memorandum of Understanding ®
- 2 Accept Resignation (A)
- 3 Approve Contract (A)
- 4 Signature Cards (A)

(A) Action
® Report

Student Issues- (Executive Session and/or Action)
Personnel- (Executive Session and/or Action)
Negotiations- (Executive Session and/or Action)

Quinter Public Schools USD 293
Official Minutes of Regular Board Meeting
September 12, 2016

Call to Order:

President Aaron Betz called the Regular Board of Education meeting to order at 7:00 P.M. In attendance were David Polifka, Giovanni Caasi, Robert Herl, Travis Hargitt, Tara Thornburg, and Shane Mann. Also attending were Supt./Princ. Linda Zeigler; Principal Toby Countryman; Clerk Evone Waggoner; Teachers John Crist and Januarie Bridges; Staff Arlan Wolf; Student Tori Davidson; and Parent Amy Davidson.

Approval of Agenda: Motion to approve the agenda. Polifka/Hargitt (m/s/c 6-0)

Approval of Minutes: Motion to approve the Regular Board of Education meeting minutes of August 8, 2016.
Herl/Caasi (m/s/c 6-0)

Approval of Bills: Motion to approve bill checks #21530 thru 21601 including additional bills. Polifka/Thornburg (m/s/c 6-0)

Information Reports:

Shane Mann entered the BOE meeting at 7:05 PM

AD Report:

Presented by John Crist. Fall sports numbers: JH Volleyball - 15, JH Football - 18, HS Volleyball - 19, HS Football - 12, Boys Cross Country - 6, Girls Cross Country - 2. Sports posters done by an outside company under a 2 year contract. Consensus of the board was to continue with the process. Implementing a drug testing policy was reviewed. Toby Countryman will collect more data through a survey, and bring back other school policies.

QTA Report:

None

STUCO Report:

None

Site Council Reports:

None

PDC Report:

Presented by Toby Countryman

NKESC Report:

Presented by Aaron Betz.

Transportation Report:

Arlan Wolf visited about the activity buses. Big Dog is one of the oldest activity coach buses in the area and bus #9 has 2 years left before it will reach the 25 year limit.

Public Forum:

None

Junior-Senior School Building Report:

Tori Davidson asked for permission to have Chad Mohler as her date for all school dances for the 2016-2017 year. Enrollment at JH/HS was reviewed. Wind Turbine generator is fried due to a lightning strike. An insurance claim has been submitted to assist with expenses and a repair company will send options for repair or removal with estimates. Custodial staff has been working hard on the overall appearance of the school. Fence around the basketball/tennis courts is in bad shape and Mr. Countryman would like to have it removed this next spring. Silent auction results and items that didn't sell were reviewed. Mr. Countryman would like to dispose of TV's and overhead projectors that are taking up a lot of storage room. Consensus of the board was to allow Mr. Countryman to dispose or give away the remaining items. Teachers were in favor of implementing a Rescue Seminar if it's necessary. USD 293 will not offer Comp II college course with NWTC next semester if an instructor can not be provided. ACT District Scores were reviewed. Thank you letter was shared with BOE from Brad and Gayla Harvey. Mr. Countryman will be sending all high school parents a monthly newsletter through the Schoolway Ann.

Action Items:

Motion to approve Chad Mohler to attend all 2016-2017 school dances with Tori Davidson. Polifka/Herl (m/s/c 7-0)

Grade School Building Report:

A substitute janitor is covering for a custodian with medical needs. Children and teachers are making the transitions to changes in schedules. Next school year 5th and 6th grades will need to be divided into smaller groups for reading and math due to the class sizes. A national survey is being conducted by researchers at the University of Connecticut, Northeastern University, and the University of New Hampshire on social and emotional skills, and Mrs. Zeigler has sent it out to parents and teachers. K-State has submitted a grant to assist graduates with a Bachelor degree in a non educational field to earn a degree in education. Another survey asked what rural school needs are and Mrs. Zeigler responded with adequate funding.

Executive Sessions:

Motion to enter into executive session with Supt. Linda Zeigler, Princ. Toby Countryman, and Arlan Wolf present at 8:00 PM until 8:20 PM for 20 minutes to discuss personnel matters of non-elected personnel. Betz/Polifka (m/s/c 7-0) The executive session is necessary to protect the privacy interests of the individuals to be discussed.

The Board of Education meeting returned to open session at 8:20 PM.

Motion to enter into executive session with Supt. Linda Zeigler, Princ. Toby Countryman, and Arlan Wolf present at 8:20 PM until 8:35 PM for 15 minutes to discuss personnel matters of non-elected personnel. Mann/Betz (m/s/c 7-0) The executive session is necessary to protect the privacy interests of the individuals to be discussed.

The Board of Education meeting returned to open session at 8:35 PM.

Information Reports:

Board of Education took a break at 8:35 PM.

Executive Sessions:

Motion to enter into executive session with Supt. Linda Zeigler, and Princ. Toby Countryman present at 8:45 PM until 9:05 PM for 20 minutes to discuss personnel matters of non-elected personnel. Betz/Polifka (m/s/c 7-0) The executive session is necessary to protect the privacy interests of the individuals to be discussed.

The Board of Education meeting returned to open session at 9:05 PM.

All-School Building Report:

None

Superintendent's Report:

Aaron Betz and Toby Countryman reviewed a Finance Formula Framework meeting they attended in Topeka. District State Assessments data for Math and Reading was reviewed. Changing the Board election method from the current six-member districts with one board member in each district and one at-large to all board members elected at large was discussed. Superintendent search, timeline, and process were reviewed and the position will be posted on the KEEB site with a deadline of December 9th.

Old Business:

Strategic Plan Outline and Goals were reviewed and changes were suggested.

Action Items:

Motion to approve the BOE Goals as amended. Polifka/Herl (m/s/c 7-0)

Motion to approve the Strategic Plan and Outline as presented. Mann/Hargitt (m/s/c 7-0)

New Business:

Memorandum of Understanding with local law enforcement was reviewed. Allyson Patterson has resigned as Para-Professional and District Secretary for USD 293 and will be hired part time as a Para-Professional through NKESC. Mrs. Zeigler recommended Blair Street for a part time secretarial position. Allyson Patterson's name will need to be removed from the signature cards at the banks and replaced with Blair Street name.

Action Items:

Motion to accept Allyson Patterson's resignation as district Para-Professional/Secretary. Polifka/Herl (m/s/c 7-0)

Motion to approve Blair Street as part time secretary/Treasurer for the district office. Betz/Caasi (m/s/c 7-0)

Motion to approve removing Allyson Patterson's name from the bank signature cards at The Bank and KansasLand and replace her name with Blair Street's name effective immediately. Mann/Hargitt (m/s/c 7-0)

Executive Sessions:

Motion to enter into executive session with Supt. Linda Zeigler, and Princ. Toby Countryman at 9:58 PM until 10:08 PM for 10 minutes to discuss student matters. Polifka/Mann (m/s/c 7-0) The executive session is necessary to protect the privacy interests of the individuals to be discussed.

The Board of Education meeting returned to open session at 10:08 PM.

Executive Sessions:

Motion to enter into executive session with Supt. Linda Zeigler, and Princ. Toby Countryman at 10:09 PM until 10:24 PM for 15 minutes to discuss negotiations. Betz/Mann (m/s/c 7-0) The executive session is necessary to protect the privacy interests of the individuals to be discussed.

The Board of Education meeting returned to open session at 10:24 PM.

Action Item:

Motion to approve the negotiation contract with all the items as presented. Thornburg/Betz (m/s/c 7-0)

Adjournment:

Aaron Betz adjourned the Board of Education meeting at 10:26 PM.

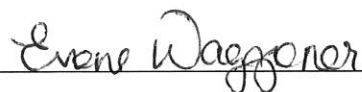
Approved:

President: _____



Date: 10/20/16

Clerk: _____



Date: 10-10-16

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT
0-21530	091216	23650	016	170186	APPLE TV'S	APPLE COMPUTER, INC.	138.00
0-21530	091216	23650	016	170209	APPLE TV	APPLE COMPUTER, INC.	69.00
0-21531	091216	15410	006	170113	AX54 BELT GATES	BUMPER TO BUMPER OF QUINTER	23.38
0-21531	091216	15410	006	170113	AX39 BELT GATES	BUMPER TO BUMPER OF QUINTER	19.44
0-21531	091216	24103	016	170113	BATTERY CHARGER	BUMPER TO BUMPER OF QUINTER	82.93
0-21531	091216	15410	006	170203	AIR LINE NIPPLE	BUMPER TO BUMPER OF QUINTER	2.55
0-21531	091216	32500	006	170203	PARTS/FUEL TREAT/CLEANERS/MISC	BUMPER TO BUMPER OF QUINTER	55.28
0-21532	091216	15560	006	170239	CAREER CRUISING/PROFESSIONAL	CAREER CRUISING	2300.00
0-21533	091216	17400	006	170007	18" PREGNANT CAT	CAROLINA BIOLOGICAL	83.00
0-21534	091216	32500	006	170206	HP#15 BLACK INK CARTRIDGE	CARTRIDGE KING OF KANSAS	15.14
0-21534	091216	11700	006	170238	HP LASER JET PRO INK CART.BLK	CARTRIDGE KING OF KANSAS	58.51
0-21535	091216	27200	024	170217	LUNCHROOM FOOD	CASH-WA DISTRIBUTING CO.	3116.21
0-21535	091216	27200	024	170217	PRE-K SNACK FOOD	CASH-WA DISTRIBUTING CO.	259.81
0-21535	091216	27250	024	170217	LUNCHROOM NON-FOOD	CASH-WA DISTRIBUTING CO.	848.43
0-21536	091216	63534	035	170214	HP CHROMEBOOKS-STUDENTS	CDW GOVERNMENT, INC.	2355.00
0-21536	091216	63534	035	170214	MANAGEMENT LICENSE	CDW GOVERNMENT, INC.	375.00
0-21536	091216	23650	016	170235	HP CHROMEBOOK 11 G4	CDW GOVERNMENT, INC.	1570.00
0-21536	091216	23650	016	170235	GOOGLE EDU MANAGEMENT CONSOLE	CDW GOVERNMENT, INC.	250.00
0-21536	091216	35600	054	170247	ADOBE SITE LICENSES	CDW GOVERNMENT, INC.	940.00
0-21537	091216	15400	006	170178	SERVICE CALL & LABOR-TINA WALT	CENTRAL SERVICES	240.00
0-21537	091216	15400	006	170178	COMPACITORS	CENTRAL SERVICES	32.14
0-21538	091216	12050	006	170223	FA, CPR, AED STUDENT WORKBOOK	CHANNING BETE COMPANY INC.	387.50
0-21538	091216	12050	006	170223	INSTRUCTOR MANUEL	CHANNING BETE COMPANY INC.	54.00
0-21538	091216	12050	006	170223	DVD SET	CHANNING BETE COMPANY INC.	165.00
0-21538	091216	12050	006	170223	SHIPPING/HANDELING	CHANNING BETE COMPANY INC.	54.59
0-21539	091216	21750	008	170150	BUS BARN WATER/SEWER SERVICE	CITY OF QUINTER	39.90
0-21539	091216	21713	008	170150	GREENHOUSE WATER/SEWER SERVICE	CITY OF QUINTER	16.67
0-21539	091216	21710	008	170150	GS WATER/SEWER SERVICE	CITY OF QUINTER	209.88
0-21539	091216	21713	008	170150	HS WATER/SEWER SERVICE	CITY OF QUINTER	213.61
0-21539	091216	21713	008	170150	INDUSTRIAL ARTS WATER/SEWER	CITY OF QUINTER	39.87
0-21540	091216	11603	006	170221	MAILBOX NAME PLATES	CUSTOM TROPHY & ENGRAVING	21.00
0-21540	091216	11603	006	170221	NAME PLATES FOR DOORS	CUSTOM TROPHY & ENGRAVING	40.00
0-21540	091216	11603	006	170221	FRT.	CUSTOM TROPHY & ENGRAVING	5.45
0-21541	091216	23653	016	170166	COPIER LEASE HS-OFFICE	DEALERS FIRST FINANCIAL	270.72
0-21541	091216	23800	016	170166	COPIER LEASE DO	DEALERS FIRST FINANCIAL	220.00
0-21541	091216	23650	016	170166	COPIER LEASE GS TEACHERS	DEALERS FIRST FINANCIAL	232.50
0-21541	091216	23653	016	170166	COPIER LEASE HS TEACHERS	DEALERS FIRST FINANCIAL	232.50
0-21542	091216	17750	006	170090	1/4" ACRYLIC SHEET 24"X48"	DELVIE'S PLASTICS	60.00
0-21542	091216	17750	006	170090	1/4" ACRYLIC SHEET 24"X48"	DELVIE'S PLASTICS	60.00
0-21542	091216	17750	006	170090	1/4" ACRYLIC SHEET 24"X48"	DELVIE'S PLASTICS	60.00
0-21542	091216	17750	006	170090	1/4" ACRYLIC SHEET 24"X48"	DELVIE'S PLASTICS	60.00
0-21542	091216	17750	006	170090	SHIPPING/HANDELING	DELVIE'S PLASTICS	36.09
0-21543	091216	11400	006	170058	MONTHLY TECHNOLOGY LABOR AGREE	DIGITAL DOMAIN, INC.	840.00
0-21544	091216	13500	006	170253	BUDGET MEETING MEALS	DISTRICT OFFICE ACCOUNT	39.11
0-21544	091216	27200	024	170253	REFUND LUNCH,SNACK FEES	DISTRICT OFFICE ACCOUNT	440.70
0-21544	091216	56110	054	170253	REFUND TEXTBOOK FEE	DISTRICT OFFICE ACCOUNT	27.00
0-21544	091216	35600	054	170253	REFUND TECHNOLOGY FEE	DISTRICT OFFICE ACCOUNT	20.00
0-21545	091216	12050	006	170205	SPECIAL NEEDS FOOD ITEMS	DOLLAR GENERAL CORPORATION	34.20
0-21545	091216	15400	006	170207	WINDOW CURTAINS	DOLLAR GENERAL CORPORATION	18.00

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT
0-21546	091216	15560	006	170226	THE FOREIGNER PLAY SCRIPTS	DRAMATISTS PLAY SERVICE INC.	72.00
0-21546	091216	15560	006	170226	PERFORMANCE FEES & RIGHTS	DRAMATISTS PLAY SERVICE INC.	200.00
0-21546	091216	15560	006	170226	S&H	DRAMATISTS PLAY SERVICE INC.	14.35
0-21547	091216	32900	006	170240	93 INT-LABOR TO CHANGE PARK'G	DUANE'S DIESEL SERVICE	160.00
0-21547	091216	32900	006	170240	PARTS	DUANE'S DIESEL SERVICE	85.30
0-21548	091216	11700	006	170237	X-COUNTY MEET FIELD MARKING	ED MENSE	200.00
0-21549	091216	27200	024	170218	LUNCHROOM FOOD	F & A FOOD SALES INC.	2719.48
0-21550	091216	13500	006	170187	BOE PICNIC SUPPLIES-SEE LIST	FAMILY MARKET	216.91
0-21550	091216	14303	006	170199	PLATES	FAMILY MARKET	13.16
0-21550	091216	14303	006	170199	CUPS	FAMILY MARKET	3.30
0-21550	091216	14303	006	170199	FORKS	FAMILY MARKET	5.14
0-21550	091216	14303	006	170199	NAPKINS	FAMILY MARKET	3.27
0-21550	091216	14303	006	170199	COFFEE	FAMILY MARKET	8.99
0-21550	091216	14303	006	170199	DISH SOAP- TEACHER WORK ROOM	FAMILY MARKET	5.30
0-21550	091216	12050	006	170204	SPECIAL NEEDS FOOD ITEMS	FAMILY MARKET	4.92
0-21550	091216	27200	024	170216	LUNCHROOM FOOD	FAMILY MARKET	1655.08
0-21550	091216	27250	024	170216	LUNCHROOM NON-FOOD	FAMILY MARKET	3.85
0-21551	091216	11700	006	170222	STATE FORENSIC PICTURES	FINE LINE PHOTO DESIGN	250.75
0-21552	091216	17600	006	170254	WHITE EARTHENWARE	FLINT HILLS CLAY WKS	165.00
0-21552	091216	17600	006	170254	FRT.	FLINT HILLS CLAY WKS	60.00
0-21553	091216	13500	006	170188	PELLETS FOR GRILL-BOE PICNIC	FRONTIER AG INC.	12.00
0-21553	091216	15400	006	170188	QUICK LINK	FRONTIER AG INC.	6.25
0-21553	091216	15410	006	170188	COUPLER BODY	FRONTIER AG INC.	7.75
0-21553	091216	14850	006	170196	MOWER/CUSTODIAN FUEL	FRONTIER AG INC.	115.87
0-21554	091216	17650	006	170185	QUADRILLE PADS (50 PAGES)	GOLDEN PLAINS CREDIT UNION	15.00
0-21554	091216	17650	006	170185	AAA ALKALINE BATTERIES (24 PK)	GOLDEN PLAINS CREDIT UNION	19.45
0-21554	091216	17650	006	170185	SHIPPING/HANDELING	GOLDEN PLAINS CREDIT UNION	7.99
0-21554	091216	15400	006	170208	VACUUM BAGS	GOLDEN PLAINS CREDIT UNION	26.52
0-21554	091216	15400	006	170208	VACUUM FILTER	GOLDEN PLAINS CREDIT UNION	9.14
0-21554	091216	27250	024	170208	RED CAPS	GOLDEN PLAINS CREDIT UNION	9.99
0-21554	091216	56110	054	170208	GO MATH STUDENT PRACTICE BOOK	GOLDEN PLAINS CREDIT UNION	57.18
0-21554	091216	23650	016	170208	PROMETHEAN BOARD/MAC. CABLES	GOLDEN PLAINS CREDIT UNION	29.98
0-21554	091216	11600	006	170232	IPAD CONNECTOR DATA CABLES	GOLDEN PLAINS CREDIT UNION	13.54
0-21554	091216	11600	006	170232	HDMI CABLES	GOLDEN PLAINS CREDIT UNION	10.98
0-21554	091216	11600	006	170232	USB CABLE	GOLDEN PLAINS CREDIT UNION	5.99
0-21554	091216	11603	006	170232	PASO A PASO LEVEL 3 WKBK	GOLDEN PLAINS CREDIT UNION	21.84
0-21554	091216	11603	006	170232	PASO A PASO 200 STUDENT LEV.3	GOLDEN PLAINS CREDIT UNION	12.87
0-21554	091216	23653	016	170244	SHEET MUSIC STANDS	GOLDEN PLAINS CREDIT UNION	291.28
0-21554	091216	11400	006	170244	GS LIBRARY COMPUTER PART	GOLDEN PLAINS CREDIT UNION	46.48
0-21554	091216	63534	035	170248	WALL MOUNT DRINKING FOUNTAIN	GOLDEN PLAINS CREDIT UNION	835.37
0-21555	091216	13250	006	170160	BOARD PRES.SIGNATURE STAMP	GOVE COUNTY ADVOCATE	28.55
0-21555	091216	13500	006	170160	COACHING ADS	GOVE COUNTY ADVOCATE	41.00
0-21556	091216	21450	008	170053	TRASH SERVICE	GOVE COUNTY SOLID WASTE	316.29
0-21557	091216	12050	006	170245	TB SKIN TESTS-GH.FJ.RR.AH	GOVE COUNTY HEALTH DEPARTMENT	80.00
0-21558	091216	23953	016	170219	EXIT LIGHTS	HARGITT ELECTRIC	115.20
0-21558	091216	23953	016	170219	85 WATT LED,WALL PACK LIGHT	HARGITT ELECTRIC	112.00
0-21558	091216	23953	016	170219	LABOR TO TRUBLE SHOOT AND INST	HARGITT ELECTRIC	218.00
0-21558	091216	23950	016	170219	FOOTBALL LIGHTS	HARGITT ELECTRIC	119.00
0-21558	091216	23650	016	170227	WIFI INTERNET SYSTEM INSTALL	HARGITT ELECTRIC	585.00
0-21558	091216	23650	016	170227	CONNECTORS	HARGITT ELECTRIC	10.56

BUDGET YEAR 17

DATE PREPARED 090816

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT
0-21558	091216	23650	016	170227	WIND TURBINE REPAIR LABOR	HARGITT ELECTRIC	180.00
0-21558	091216	23650	016	170227	MOTOR STARTER CONTACT COIL	HARGITT ELECTRIC	82.75
0-21559	091216	11700	006	170252	SCHOLARS BOWL FEES	HIGH SCHOOL OFFICE ACCOUNT	85.00
0-21559	091216	11503	006	170252	ART PROJECT TAXES	HIGH SCHOOL OFFICE ACCOUNT	8.17
0-21560	091216	30900	030	170213	DECODING POWER: INTENSIVE	HM RECEIVABLES CO LLC	914.77
0-21561	091216	27250	024	170220	T & S HANDLE	HOBART SALES AND SERVICE	26.00
0-21562	091216	17850	006	170241	PEG BOARD HOOKS-LESS TAX	JULINNE SAMUELSON	7.73
0-21563	091216	24104	016	170210	REPAIR ON MOWER	K & R PARTS & SERVICE	723.95
0-21564	091216	11700	006	170011	COACHING SCHOOL	KANSAS ST.H.SCHOOL ACT.ASSN.	160.00
0-21565	091216	28700	026	170201	INSERVICE ROLLS DELIVERED	KATIE WOLF	32.00
0-21566	091216	15410	006	170139	SHOWER SOAP	MASSCO-AR SUPPLIES	420.08
0-21566	091216	15400	006	170139	FMX GREEN HAND SOAP	MASSCO-AR SUPPLIES	1890.36
0-21566	091216	15410	006	170139	KLING TOILET BOWL CLEANER	MASSCO-AR SUPPLIES	246.24
0-21566	091216	15410	006	170139	UNTOUCHABLE WAX	MASSCO-AR SUPPLIES	1344.00
0-21566	091216	15400	006	170139	EXTREME STRIPPER	MASSCO-AR SUPPLIES	284.28
0-21566	091216	15410	006	170139	ACC STRIDE	MASSCO-AR SUPPLIES	182.60
0-21566	091216	15410	006	170139	GAL MORNING MIST	MASSCO-AR SUPPLIES	104.64
0-21566	091216	15400	006	170139	BREAK DOWN	MASSCO-AR SUPPLIES	28.49
0-21566	091216	15410	006	170139	URINAL SCREEN MA	MASSCO-AR SUPPLIES	36.00
0-21566	091216	15410	006	170139	URINAL SCREEN LIME	MASSCO-AR SUPPLIES	108.00
0-21566	091216	15410	006	170139	AF79	MASSCO-AR SUPPLIES	216.60
0-21566	091216	15410	006	170139	PRO FS-STEAM CARPET	MASSCO-AR SUPPLIES	184.44
0-21566	091216	15410	006	170139	BROWN DOODLE PAD	MASSCO-AR SUPPLIES	18.32
0-21566	091216	15410	006	170139	FAST DOSE FLOOR CLEANER	MASSCO-AR SUPPLIES	74.40
0-21566	091216	15410	006	170139	AQUA BURNISH PAD	MASSCO-AR SUPPLIES	18.90
0-21566	091216	15410	006	170139	PORKO PLUS	MASSCO-AR SUPPLIES	45.39
0-21566	091216	15410	006	170139	FUEL SCHG.	MASSCO-AR SUPPLIES	6.00
0-21567	091216	22340	008	170047	GAS BOTTLE RENTALS-AG SHOP	MATHESON TRI-GAS INC.	60.69
0-21567	091216	16850	006	170131	WELDER REPAIR	MATHESON TRI-GAS INC.	648.89
0-21567	091216	16850	006	170132	WELDING CONSUMABLES	MATHESON TRI-GAS INC.	583.20
0-21567	091216	22340	008	170231	FILTER, PLASMACUTTER PARTS.	MATHESON TRI-GAS INC.	195.21
0-21568	091216	32900	006	170249	#3 HORNS	MIDWEST BUS SALES, INC.	95.14
0-21568	091216	32900	006	170249	#5/#2 HORNS, SPARE SET	MIDWEST BUS SALES, INC.	174.51
0-21568	091216	23900	016	170249	AM/FM RADIO CD PLAYER	MIDWEST BUS SALES, INC.	286.91
0-21569	091216	21600	008	170089	GS/BUS BARN-GAS SERVICE	MIDWEST ENERGY	46.47
0-21569	091216	21650	008	170089	GS/BUS BARN-ELECTRIC SERVICE	MIDWEST ENERGY	2766.49
0-21569	091216	21603	008	170089	HS GAS SERVICE	MIDWEST ENERGY	65.86
0-21569	091216	21653	008	170089	HS ELECTRIC SERVICE	MIDWEST ENERGY	3487.41
0-21569	091216	21603	008	170089	INDUSTRIAL ARTS BLDG GAS SERV.	MIDWEST ENERGY	43.00
0-21569	091216	21603	008	170089	GREENHOUSE GAS SERVICE	MIDWEST ENERGY	42.97
0-21569	091216	21653	008	170089	GREENHOUSE ELECTRIC SERVICE	MIDWEST ENERGY	24.26
0-21570	091216	22570	008	170080	GLUE STICKS	NATIONAL ART & SCHOOL SUPPLIES	3.10
0-21570	091216	22570	008	170080	4" TAPE	NATIONAL ART & SCHOOL SUPPLIES	7.47
0-21570	091216	21200	008	170080	TRANSPARENT TAPE 3/4" 1" CORE	NATIONAL ART & SCHOOL SUPPLIES	33.12
0-21570	091216	21200	008	170080	MISC HS SUPPLIES	NATIONAL ART & SCHOOL SUPPLIES	75.82
0-21571	091216	21700	008	170155	CELL PHONE SERVICE	NEX-TECH WIRELESS LLC	66.04
0-21572	091216	11400	006	170161	GEN.ADMIN FUNDING ASSESSMENT	NORTHWEST KS ED SERVICE CENTER	311.08
0-21572	091216	11400	006	170161	PARENTS AS TEACHERS ASSESSMENT	NORTHWEST KS ED SERVICE CENTER	636.00
0-21572	091216	30850	030	170161	SPED MO BASE FUNDING ASSESSMNT	NORTHWEST KS ED SERVICE CENTER	18879.01
0-21573	091216	21200	008	170100	3M DL 951 LAMINATER REFILL	NORTHWESTERN OFFICE SUPPLIERS	179.90

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT
0-21574	091216	63540	035	170129	BRAIN-SHAPED ERASERS	ORIENTAL TRADING CO., INC.	5.50
0-21575	091216	63541	035	170194	POP/WATER FOR TEACHERS	PEPSI COLA COMPANY	173.25
0-21576	091216	13500	006	170055	DO POSTAGE METER RENTAL	PITNEY BOWES	145.62
0-21576	091216	14203	006	170055	HS POSTAGE METER RENTAL	PITNEY BOWES	145.62
0-21577	091216	32500	006	170193	CLEANING BRUSHES W/HANDLES	PROFESSIONAL CLEANING SYSTEMS	72.00
0-21578	091216	11400	006	170202	5]#10 HYDROTEST.VALVE STEMS.	PROFESSIONAL FIRE EQUIPMENT CO	285.00
0-21579	091216	21200	008	170098	EXPO DRY ERASE-CHISEL POINT	PYRAMID SCHOOL PRODUCTS	87.60
0-21579	091216	21200	008	170098	GLITTER 1 LB. RED	PYRAMID SCHOOL PRODUCTS	7.49
0-21579	091216	21200	008	170098	EXPO DRY ERASE-CHISEL POINT-GR	PYRAMID SCHOOL PRODUCTS	65.70
0-21579	091216	22690	008	170098	ERASERS, PENCIL 1-207	PYRAMID SCHOOL PRODUCTS	6.00
0-21579	091216	22690	008	170098	PENCIL #2 LEAD 1-454	PYRAMID SCHOOL PRODUCTS	3.40
0-21580	091216	24103	016	170225	WINDOW REPLACEMENT-SHOP	QMC, INC.	850.00
0-21581	091216	15560	006	170197	STUDENT PLANNERS QUOTE#QP-16-	QUALITY PLANNERS INC.	273.75
0-21581	091216	15560	006	170197	SHIPPING	QUALITY PLANNERS INC.	50.32
0-21582	091216	22560	008	170212	ONLINE QUIZZES	QUIA SUBSCRIPTIONS DEPT.	49.00
0-21583	091216	23850	016	170198	SHARP PRINTING CALCULATOR	QUILL CORPORATION	69.99
0-21583	091216	11503	006	170198	BIC ROUND PENS BLACK	QUILL CORPORATION	11.61
0-21583	091216	11503	006	170198	QUILL BRAND 1-HOLE PUNCH	QUILL CORPORATION	14.64
0-21583	091216	13500	006	170198	STAPLES- D.O.	QUILL CORPORATION	5.19
0-21584	091216	63543	035	170158	MISC.SUPPLIES FOR LANDSCAPING	QUINTER BUILDING	59.67
0-21584	091216	21750	008	170167	PAINT FOR ACCENT WALL-BETZ	QUINTER BUILDING	10.00
0-21584	091216	21750	008	170167	MISC. GS CUSTODIAL SUPPLIES	QUINTER BUILDING	126.86
0-21584	091216	21753	008	170167	MISC. HS CUSTODIAL SUPPLIES	QUINTER BUILDING	78.76
0-21584	091216	24104	016	170177	LOCK SETS	QUINTER BUILDING	90.00
0-21584	091216	24104	016	170177	GS SWING NEW CHAINS	QUINTER BUILDING	185.41
0-21584	091216	24103	016	170177	HS BLEACHER PAINT	QUINTER BUILDING	62.94
0-21584	091216	24103	016	170177	HOOKS,SHELVES,PLUG,TEE,NIPPLE	QUINTER BUILDING	142.73
0-21584	091216	24103	016	170177	THROUGH THE ROOF REPAIR GS/HS	QUINTER BUILDING	71.98
0-21584	091216	32500	006	170190	2-BROOM HANDLES,DRILL BITS,	QUINTER BUILDING	66.47
0-21584	091216	17750	006	170246	BOARD FOOT RED OAK	QUINTER BUILDING	620.00
0-21585	091216	15400	006	170062	GS MAINTANCE SUPPLIES	RAY'S PHARMACY & Q-VALUE	4.49
0-21585	091216	15410	006	170062	HS MAINTANCE SUPPLIES	RAY'S PHARMACY & Q-VALUE	29.47
0-21585	091216	32500	006	170191	GLASS CLEANER/SPRAY BOTTLE	RAY'S PHARMACY & Q-VALUE	8.68
0-21585	091216	27250	024	170224	WIND MACHINE FAN	RAY'S PHARMACY & Q-VALUE	39.99
0-21586	091216	21200	008	170048	HS YEARS NEWSLETTER	RESOURCES FOR EDUCATORS	219.00
0-21587	091216	23950	016	170195	SNAPPER RE210 RIDING MOWER	ROY'S REPAIR	1999.00
0-21587	091216	23950	016	170195	GRASS CATCHER	ROY'S REPAIR	632.00
0-21587	091216	14850	006	170195	OIL	ROY'S REPAIR	3.90
0-21588	091216	24103	016	170234	LEASE PURCHASE AGREEMENT TRUST	SECURITY BANK OF KANSAS CITY	66666.00
0-21588	091216	24103	016	170234	ANNUAL TRUSTEE FEE	SECURITY BANK OF KANSAS CITY	750.00
0-21589	091216	17850	006	170242	FOLDERS-CHORAL CONCERT	SHEET MUSIC PLUS	55.20
0-21589	091216	17850	006	170242	BUDGET DELIVERY	SHEET MUSIC PLUS	3.99
0-21590	091216	32900	006	170189	BUS 10- NEW BATTERY	SMITTY'S INC	87.77
0-21590	091216	32900	006	170189	BUS 6- NEW BATTERY	SMITTY'S INC	231.54
0-21591	091216	11700	006	170163	FOOTBALL SUPPLIES-ROEHL	SPORTS CONNECTION	509.85
0-21591	091216	11700	006	170163	EST. SHIPPING CHARGE	SPORTS CONNECTION	33.68
0-21592	091216	63573	035	170211	CLIPPERS	STEVE NICHOLSON	24.99
0-21593	091216	32800	006	170087	TRANSPORTATION FUEL	T & T CHEMEICAL INC	1117.32
0-21593	091216	14850	006	170087	MOWER/CUSTODIAN FUEL	T & T CHEMEICAL INC	30.44
0-21593	091216	25650	018	170087	DRED FUEL	T & T CHEMEICAL INC	.00

BUDGET YEAR 17

DATE PREPARED 090816

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT
0-21594	091216	32500	006	170072	DRUG TESTING	TMHC SERVICES, INC.	77.00
0-21595	091216	63543	035	170215	INSTRUMENT REPAIRS-G&G	TOM'S MUSIC HOUSE	500.00
0-21595	091216	11400	006	170215	INSTRUMENT REPAIRS-GENERAL FD	TOM'S MUSIC HOUSE	833.00
0-21596	091216	22450	008	170111	EXPLORING SERIES	TREND ENTERPRISES, INC.	14.99
0-21596	091216	22550	008	170111	LEARNING CHART- CLASSROOM SET	TREND ENTERPRISES, INC.	12.49
0-21596	091216	22550	008	170111	OWL STARS STUDY HABITS	TREND ENTERPRISES, INC.	11.99
0-21596	091216	22550	008	170111	REDUCE, REUSE, RECYCLE	TREND ENTERPRISES, INC.	11.99
0-21596	091216	22550	008	170111	OWL-STARS	TREND ENTERPRISES, INC.	4.29
0-21596	091216	22550	008	170111	BOOKMARKS	TREND ENTERPRISES, INC.	3.49
0-21596	091216	22550	008	170111	NAME PLATES	TREND ENTERPRISES, INC.	3.69
0-21596	091216	22550	008	170111	RECOGNITION AWARDS	TREND ENTERPRISES, INC.	3.49
0-21596	091216	22470	008	170111	WORD MONKEYS	TREND ENTERPRISES, INC.	10.99
0-21596	091216	22470	008	170111	ZAP!	TREND ENTERPRISES, INC.	10.99
0-21596	091216	22470	008	170111	SOUND HOUNDS	TREND ENTERPRISES, INC.	10.99
0-21596	091216	22590	008	170111	REFERENCE NAME PLATE	TREND ENTERPRISES, INC.	14.98
0-21596	091216	22550	008	170111	FUN TO KNOW PUZZLES-EASY WORDS	TREND ENTERPRISES, INC.	17.14
0-21596	091216	31310	030	170112	FUN TO KNOW PUZZLES-EASY WORDS	TREND ENTERPRISES, INC.	9.99
0-21596	091216	31310	030	170112	MATH POWER PACK	TREND ENTERPRISES, INC.	11.99
0-21596	091216	31310	030	170112	MATCH ME CARDS-MONEY	TREND ENTERPRISES, INC.	4.99
0-21596	091216	31310	030	170112	FRACTIONS DOMINOES	TREND ENTERPRISES, INC.	2.99
0-21596	091216	31310	030	170112	MASTER IT POWER PACK	TREND ENTERPRISES, INC.	11.99
0-21596	091216	31310	030	170112	MATH WHEEL ADD. & SUB.	TREND ENTERPRISES, INC.	9.99
0-21596	091216	31310	030	170112	MATH WHEEL MULTI. & DIV.	TREND ENTERPRISES, INC.	9.99
0-21596	091216	31310	030	170112	FROG POND FRACTIONS	TREND ENTERPRISES, INC.	21.99
0-21596	091216	31310	030	170112	WORD MONKEYS	TREND ENTERPRISES, INC.	10.99
0-21596	091216	31310	030	170112	STARGAZER READY LETTERS	TREND ENTERPRISES, INC.	7.49
0-21596	091216	31300	030	170112	WELCOME	TREND ENTERPRISES, INC.	5.99
0-21596	091216	22830	008	170112	LEARNING CHART	TREND ENTERPRISES, INC.	2.49
0-21596	091216	22830	008	170112	LEARNING CHART	TREND ENTERPRISES, INC.	2.49
0-21596	091216	22830	008	170112	SPELLING GAME	TREND ENTERPRISES, INC.	10.99
0-21596	091216	31310	030	170112	FREIGHT	TREND ENTERPRISES, INC.	18.65
0-21597	091216	11700	006	170230	JH LEAGUE DUES	USD 241 WALLACE COUNTY SCHOOLS	400.00
0-21598	091216	11700	006	170229	HS LEAGUE DUES	USD 482-DIGHTON	900.00

TOTAL 141169.97

VENDOR CHECKS 21530 THRU 21598 WERE USED TO PAY BILLS

BILLS APPROVED BY BOARD OF EDUCATION ON 090816

09/12/16 01:59:44pm
03-10-03 wrspck02.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS
UNIFIED SCHOOL DISTRICT
CHECKS 21599 - 21601

BUDGET YEAR 17

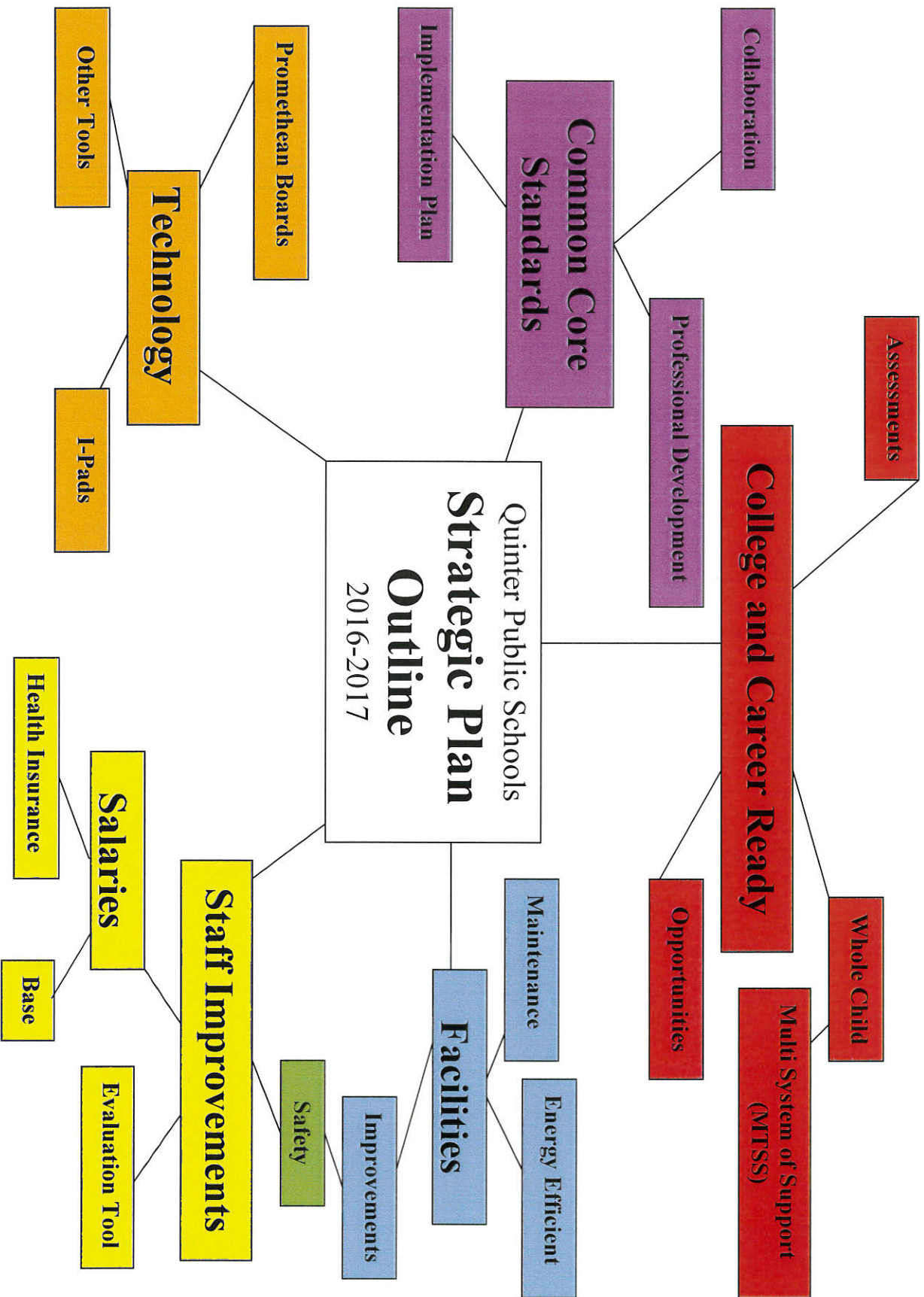
DATE PREPARED 091216

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT
O-21599	091216	21600	008	170056	GS GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	15.00
O-21599	091216	21603	008	170056	HS GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	60.00
O-21599	091216	21603	008	170056	ARTS BLDG.GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	10.00
O-21599	091216	21603	008	170056	GREENHOUSE GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	10.00
O-21600	091216	12830	006	170262	LOST BOOK RETURNED	KARA WOLF	6.99
O-21601	091216	35550	054	170228	BK I TRUMPET	TOM'S MUSIC HOUSE	79.92
O-21601	091216	35550	054	170228	BK I PERCUSSION	TOM'S MUSIC HOUSE	50.97
O-21601	091216	35550	054	170228	BK I TROMBONE	TOM'S MUSIC HOUSE	39.96
O-21601	091216	35550	054	170228	BK I BARITONE	TOM'S MUSIC HOUSE	9.99
O-21601	091216	35550	054	170228	BK I CLARINET	TOM'S MUSIC HOUSE	29.97
O-21601	091216	35550	054	170228	BK I FLUTE	TOM'S MUSIC HOUSE	19.98
O-21601	091216	35550	054	170251	FLUTE SWAB	TOM'S MUSIC HOUSE	10.00

TOTAL 342.78

VENDOR CHECKS 21599 THRU 21601 WERE USED TO PAY BILLS

BILLS APPROVED BY BOARD OF EDUCATION ON 091216



College and Career Ready

Assessments - Opportunities - Whole Child-

- 1) Continue working with teachers to develop the overall effectiveness of the Pyramid of Interventions and GEI. **Teacher training for GEI @ QES.**
- 2) Change assessments as needed to provide instructional data to improve instruction - **Math @ QES**– Work Keys for seniors. **Career Cruising has financial Literacy offer.**
- 3) Respond effectively to assessments, which includes new data from state assessments, both academics and social/emotional data.
- 4) Work to offer College Courses for high school students.
- 5) Explore the idea of an Ag Certification.
- 6) **Career Cruising Software: self-exploration and planning – web-based Individual Plan of Study**

Common Core Standards

Professional Development - Collaboration

- 1) Learn about new aspects of the Kansas Common Core State Assessments and respond within the classrooms.
- 2) Instructional Materials -Textbooks @ QJSHS Math materials @ QES
- 3) Continue to improve staff development opportunities both whole group (Anita Archer) and individualized.
- 4) Seek opportunities to develop teachers as leaders in and out of the classroom.

Technology

Tools- Support

- 1) Respond to needs identified in the analysis of technology for the district.
- 2) Improve connectivity between schools
- 3) Continue using a rotational system to keep technology updates and working properly for students, staff, and faculty. Chromebooks 1 to 1 for HS students.
- 4) Schoolway App to inform parents and others.
- 5) Add Promethean Boards in 5th & 6th, use Apple TV's in Art and music Rooms, add other tech tools in lab & I-pad @ QES to accommodate larger classes.

Staff Improvements

Salaries - Evaluation Tool - Health Insurance

- 1) Either add or reduce staff based on numbers of students and their needs.
- 2) Increase the base salary as funding provides and respond financially to health insurance increases.
- 3) Mentoring Program – Use handbook and continue working with mentor teams.
- 4) Meet state goal that 65% of total spending per pupil, goes to instruction.
- 5) Provide Negotiations Training with staff and BOE to develop a cooperative model.

Safety

- 1) Receive training from First Responders as needed – How to respond for some SPED students.
- 2) Have turn and talk scenarios each nine weeks for staff
- 3) Review Preparedness Plan yearly- local law enforcement have a master key for both buildings.
- 4) Memorandum of Understanding with Local law enforcement officials.

Facilities-

Maintenance / Energy Efficient – Improvements (Capital Outlay)

- 1) Carpet at QJSHS halls and classroom
- 2) Entry Technology that would allow the front doors to be locked. (Safety)
- 3) Look ahead to Phase III for QES
- 4) New Roof over auditorium @ QJSHS – Roof for part of QES?
- 5) Intercom for QES
- 6) Bus – Activity Bus
- 7) Identify and put together a long term plan for large and expensive facilities projects.
- 8) Study the feasibility of replacing or doing a major renovation of both district buildings by the year 2039.

Board of Education Goals

2016-2017

1. The USD 293 Board of Education shall be financially responsible with the district's money. We will strive to keep our salaries, buildings, furnishings, curriculum, and technology up to date.
2. The USD 293 Board of Education shall support our administration and staff. The Board members shall honor the chain of command, thus not micro-managing the district.
3. The USD 293 Board of Education shall make decisions with all students and staff in mind. The decisions shall reflect the thinking "What is best for our students and staff?"
4. The USD 293 Board of Education shall make responsible decisions based on accurate information reported in a timely manner.
5. Once a decision is passed by the Board of Education, whether unanimous or not, this decision shall be honored by all board members.
6. All Board of Education members and administration believe in continuous instruction for themselves to improve this district.
7. Continue to strengthen communication with parents and community residents to increase understanding of instructional programs, school activities, and budget constraints.

BOE APPROVED: 9-12-2016

2016 Silent Auction Results

<u>Item</u>	<u>Winning Bid Amount</u>
Old Singer Sewing Machine	\$25
Height and Weight Scale	\$25
Laminated Counter Top	\$5.51
Heavy Metal Desk with Drawer	\$20.00
Black Segerstrom Piano Lid	\$3.00
Wooden Teacher's Desk	\$15.00
2 Door Oak Cabinet	\$15.00
Patton Space Heater	\$15.00
Film Strips, Projector, Cassette Tapes	\$2.00
Carousel Slide Projector	\$2.00
Bernina Sewing Machine 1 st choice	\$100.00
Bernina Sewing Machine 2 nd choice	\$60.00
Large Paper Roll Holder	\$4.00
Wooden Filing Cabinet	\$50.00
Wooden Teachers Chair (Rocks)	\$25.00
Wooden Chair	\$5.00
Wire Baskets	\$5.00
Green/Orange Metal Table	\$15.00
Red Plastic Trash Can	\$1.51
Tan Metal Bookcase	\$2.01
Table on Wheels	\$30.00
Oak Paper and Printer Tray	\$10.00
Yellow Metal Cabinet on Wheels	\$30.00
Black Metal Cabinet	\$20.00
Wall Mounted Projector Screen	\$6.50
Red Box on Wheels	\$15.00

White Kitchen Serving Cart	\$15.00
Metal Safe Door	\$400.00
Total	\$921.53

Items Receiving No Bids

Home Exterior Door
 Raising Wood Top Metal Student Desk Chairs
 Large AC Window Unit
 Home Bathroom Sink and Vanity
 Metal/ Wooden-topped student desks
 Dukane Intercom Speaker
 Hitachi VCR
 Midland Weather Radios (2)
 Clothes Iron (2)
 Bernina plastic Guard and Parts
 Foot Air Pump
 Reel-to-Reel Film Projector
 Metal Desk paper Tray
 Framed Picture of Flowers
 Wooden Shirt Sleeve Ironing Board
 Metal Filing Cabinet (5)
 Record Players (2)
 Three Drawer Plastic Container on Wheels
 Cushioned Office chair
 Business Office Computer chair
 Orange and black chair
 Black and White Checkered Metal Magazine Display Shelf
 Wooden 2 Drawer Cabinet
~~Overhead Projectors (5)~~
 Electric Typewriter
~~Televisions (6)~~

9-12-16

1. John Lit
2. Lori Davidson
3. Amy Davidson
4. Januaria Bridges
5. Arlan Wolf