

**USD 293  
QUINTER PUBLIC SCHOOLS**

**BOARD OF EDUCATION  
REGULAR MONTHLY MEETING**

**MONDAY  
April 8, 2019  
7:30 P.M.**

# Quinter Public Schools

BOARD OF EDUCATION  
Aaron Betz, President  
Robert Herl, Vice-President  
Giovani Caasi  
Travis Hargitt  
Shane Mann  
Tara Thornburg  
Kristal Werth

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

ADMINISTRATION  
Kari Kephart  
Superintendent and K-6 Principal  
Toby Countryman, 7-12 Principal  
Evone Waggoner, Clerk  
Blair Street, Treasurer

## USD 293 Board of Education Meeting April 8, 2019

**PLACE: District Office**

**TIME: 7:30 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
  - 1 Activity Bus Bids
  - 2 Review Transportation Policy JGG (A)
- Principal's Report
  - 1 Happenings
  - 2 Looking Ahead
- Public Forum
  - 1
- Superintendent's Report
  - 1 State & Local Finance/Legislative Update ®
  - 2 KESA: Year 2 OVT Visit ®
  - 3 Facilities Plan Update ®

### New Business:

- 1 Presentation: Benjamin Trout II, EPM ®
- 2 NKESC Buy-In Services (A)
- 3

### Old Business Cont.:

- 1 Health Insurance PT Rates (A)
- 2 Local Option Budget Resolution (A)
- 3 Daycare Update ®
- 4 Recruitment and Retention Analysis (A)

(A) Action

® Report

### Student Issues- (Executive Session and/or Action)

1

### Personnel- (Executive Session and/or Action)

- 1 Accept Resignation

### Negotiations- (Executive Session and/or Action)

1

**Quinter Public Schools USD 293**  
**Official Minutes of Regular Board Meeting**  
**April 8, 2019**

**Call to Order:**

President Aaron Betz called the Regular Board of Education meeting to order at 7:30pm. In attendance were Shane Mann, Travis Hargitt, Kristal Werth, Robert Herl, Giovanni Caasi and Tara Thornburg. Also attending were Supt./Princ. Dr. Kari Kephart; Princ. Toby Countryman; Clerk Evone Waggoner; Staff: John Crist and Arlan Wolf; Guest Kurt Brown, Jeremy Messner - Midwest Bus Sales representative, and Ben Trout III - EPM representative.

**Approval of Agenda:**

Motion to approve the agenda as presented. Herl/Caasi (m/s/c 7-0)

**Approval of Minutes:**

Motion to approve the regular board of education meeting minutes of March 11, 2019. Mann/Hargitt (m/s/c 7-0)

**Approval of Bills:**

Motion to approve bill checks #23585 thru #23641 including additional bills. Herl/Werth (m/s/c 7-0)

**AD Report:**

Quinter Invitational Track Meet is April 26, 2019. Regional Track will be held at Hill City on May 17<sup>th</sup>. Hoxie is leaving the NWKL and going to the MCL.

**QTA Report:** None

**STUCO Report:** None

**Site Council Reports:** None

**PDC Reports:**

Aaron Betz presented the PDC report.

**NKESC Reports:** None

**Transportation Report:**

Arlan Wolf and Jeremy Messner from Midwest Bus Sales were present to review activity bus bids.

**New Business:**

Benjamin Trout III with EPM reviewed the grade school current computerized temperature control system and the damage to the system from the flood damage in the QES basement. During the certification of the components repaired as a direct result of the flood, items were discovered and require attention. BOE discussed waiting until after the preliminary energy audit engineers report is complete to make a decision on any additional repairs to be done by EPM.

**Transportation Report Cont.:**

Transportation Policy was reviewed and Dr. Kephart will work on a draft copy for review at the next board meeting.

**Executive Session:**

Board of Education went into executive session at 9:07pm.

Aaron Betz moved to enter into executive session with Supt. Kari Kephart, Princ. Toby Countryman, Kurt Brown, and Arlan Wolf present to discuss the student transportation policy pursuant to exception relating to actions affecting a student under KOMA. The meeting will resume in the board room at 9:30pm. Betz/Mann (m/s/c 7-0)

The Board of Education meeting returned to open session at 9:30pm.

**Information Report:**

Board of education took a five-minute break.

**Grade School Building Report:**

Playground Committee will reschedule meeting with representative from Sterling West. Parent-Teacher-Student conferences attendance was 100%. Water leak update: Invoices received have been paid and sent to EMC insurance for reimbursement. QES Book Fair is April 10<sup>th</sup>. Safety Day is April 11<sup>th</sup> (weather permitting). Grades 4-6 Spring Music Program is April 15<sup>th</sup>.

**Junior-Senior School Building Report:**

Parent/Teacher Conferences attendance was 77%. May 9<sup>th</sup> will work for 2020 graduation date. BOE representatives for graduation ceremony will be Tara Thornburg and Aaron Betz. High school had a water pipe leak, and it has been replaced. Northwest Vo-Tech satellite school welding curriculum was reviewed. Students attending their Junior and Senior years could graduate with a certificate and also an associate's degree. Student/Staff successes: All students that attended the regional music contest qualified for state music. Most students received a I rating and two students received a II rating. Looking Ahead: Several Activities, Final Exams, and commencement ceremonies.

**All-School Building Report:**

New Copiers have been ordered on a new lease from Northwestern Office Supply for the grade school print room, high school office, and high school print room. Calendar date changes: May 6<sup>th</sup> at 7:00pm at QJSHS grades K-3 Spring Music Program and Kindergarten Graduation, May 7<sup>th</sup> at QJSHS Woods/Art/Metal Show, 6:00pm; JH/SH Spring Music Program at 7:00pm.

**Public Forum:** None

**Superintendent's Report:**

Dr. Kephart reported that Legislatures passed a school finance bill. Now districts will wait on the Supreme Court's decision. School emergency drills bill passed with a change from 16 drills this current year to 9 for next year (2 tornado drills, 4 fire drills, and 3 crisis drills). KESA: Year 2 OVT visit scheduled for April 17. Dane G. Hansen grant is being applied for to offset the cost of the grade school intercom and the high school cameras with Ericka Nicholson's help. BOE approved by consensus a letter of commitment to share in the cost of the projects.

**New Business:**

Dr. Kephart reviewed proposed NKESC Buy-In Services for 19-20 school year.

**Action Items:**

Motion to approve the NKESC Buy-In Services as presented. Herl/Hargitt (m/s/c 7-0)

**Old Business:**

Health insurance part-time rates were discussed and recommended to wait until July 1, 2020 to implement rates. A resolution to adopt a Local Option Budget percentage not to exceed 33%, only if needed, for future budgets was discussed. Daycare committee is going to talk to a licensing person about certifying the Church of the Brethren again for a daycare facility. Recruitment and Retention Analysis report was tabled to the May meeting.

**Action Items:**

Motion to approve resolution: Be It Resolved that: The board of education of the above-named school district shall be authorized to adopt a local option budget in each school year in an amount not to exceed 33% of the amount of total foundation aid. The local option budget authorized by this resolution may be adopted, unless a petition in opposition to the same, signed by not less than 10% of the qualified electors of the school district, is filed with the county election officer of the home county of the school district within 40 days after publication of this resolution. If a petition is filed, the county election officer shall submit the question of whether adoption of the local option budget shall be authorized to the electors in the school district at an election called for the purpose or at the next general election, as is specified by the Board of Education of the school district. CERTIFICATE: This is to certify that the above resolution was duly adopted by the board of education of Unified School District No. 293, Gove County, Kansas, on the 8th day of April, 2019. Betz/Herl (m/s/c 7-0)

**Executive Session:**

Board of Education went into executive session at 10:40pm.

Kristal Werth moved to enter into executive session with Supt. Kari Kephart, Princ. Toby Countryman, and Kurt Brown present to discuss employee contracts pursuant to the non-elected personnel exception under KOMA. The meeting will resume in the board room at 10:50pm. Werth/Betz (m/s/c 7-0)

The Board of Education meeting returned to open session at 10:50pm.

**Action Item:**

Motion to accept Ashley Roehl's resignation from the JH head girls' basketball coaching supplemental contract. Mann/Thornburg (m/s/c 7-0)

**Adjournment:**

Aaron Betz adjourned the Board of Education meeting at 10:52pm.

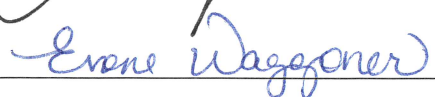
President: \_\_\_\_\_



Date: \_\_\_\_\_

5/13/19

Clerk: \_\_\_\_\_



Date: \_\_\_\_\_

5-13-19

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MAPP2  
 LIST OF WARRANTS  
 UNIFIED SCHOOL DISTRICT  
 CHECKS 23585 - 23639

BUDGET YEAR 19

DATE PREPARED 040519

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT	CKTYP
0-23585	040819	63544	035	190613	200-PK COLORED ARMBANDS	AMAZON CAPITAL SERVICES	7.50	C
0-23585	040819	56112	054	190633	PROJECTOR LAMP-BROOKS	AMAZON CAPITAL SERVICES	99.91	C
0-23585	040819	31350	030	190638	BOOKS,STORAGE POUCHES,CLIPS	AMAZON CAPITAL SERVICES	66.19	C
0-23586	040819	31261	030	190636	MLG.REIMBURSEMENT ROUND TRIP	BRANDON WEBER	32.00	C
0-23587	040819	14850	006	190611	SNOW REMOVAL-GS/HS	BRIAN MASON	300.00	C
0-23588	040819	32500	006	190626	OIL/FILTERS/ANTI-FREEZE/FUSES/	BUMPER TO BUMPER OF QUINTER	269.72	C
0-23589	040819	27200	024	190237	LUNCHROOM FOOD	CASH-WA DISTRIBUTING CO.	3714.02	C
0-23589	040819	27250	024	190237	LUNCHROOM NON-FOOD	CASH-WA DISTRIBUTING CO.	516.74	C
0-23589	040819	27210	024	190237	PRE-K/K SNACK FOOD	CASH-WA DISTRIBUTING CO.	334.95	C
0-23590	040819	63544	035	190642	STUDENT BOWL (1 GAME)1ST & 2ND	CENTENNIAL LANES	208.25	C
0-23591	040819	21600	008	190143	GS GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	1773.83	C
0-23591	040819	21603	008	190143	HS GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	2586.84	C
0-23591	040819	21603	008	190143	GREENHOUSE GAS SERVICE	CENTERPOINT ENERGY SERVICES RE	241.02	C
0-23592	040819	24100	016	190610	COMMERCIAL LABOR-FLOOD REPAIR	CENTRAL SERVICES	200.00	C
0-23592	040819	24100	016	190610	FUSES/CIRCUIT BREAKERS	CENTRAL SERVICES	2692.02	C
0-23593	040819	21750	008	190123	BUS BARN WATER/SEWER SERVICE	CITY OF QUINTER	53.75	C
0-23593	040819	21713	008	190123	GREENHOUSE WATER/SEWER SERVICE	CITY OF QUINTER	59.07	C
0-23593	040819	21710	008	190123	GS WATER/SEWER SERVICE	CITY OF QUINTER	327.68	C
0-23593	040819	21713	008	190123	HS WATER/SEWER SERVICE	CITY OF QUINTER	234.75	C
0-23594	040819	12050	006	190616	CLIA WAIVER CERTIFICATE	CLIA LABORATORY PROGRAM	180.00	C
0-23595	040819	12200	006	190593	ESCHOLARSHIP SUBSCRIBERS LIST	COLLEGE GUIDANCE CONSULTANTS	54.00	C
0-23596	040819	32500	006	190109	DRUG TESTING-BUS BARN	COMPLIANCE ONE	60.50	C
0-23597	040819	63534	035	190612	GYM SOUND SYSTEM DONATION	CUSTOM TROPHY & ENGRAVING	18.65	C
0-23598	040819	23653	016	190162	HS LIBRARY-COPIER LEASE	DEALERS FIRST FINANCIAL	81.21	C
0-23598	040819	23653	016	190162	HS OFFICE-COPIER LEASE	DEALERS FIRST FINANCIAL	220.00	C
0-23598	040819	23653	016	190162	HS TEACHER-COPIER LEASE	DEALERS FIRST FINANCIAL	232.50	C
0-23598	040819	23650	016	190162	GS TEACHER-COPIER LEASE	DEALERS FIRST FINANCIAL	232.50	C
0-23598	040819	23800	016	190162	D.O.-COPIER LEASE	DEALERS FIRST FINANCIAL	235.00	C
0-23599	040819	11400	006	190062	MONTHLY TECHNOLOGY LABOR	DIGITAL DOMAIN, INC.	840.00	C
0-23599	040819	23653	016	190632	CORE I5 8250U COMPUTER-MENSE	DIGITAL DOMAIN, INC.	700.00	C
0-23600	040819	13500	006	190628	CLEAN'G CREW LUNCH-INS.REIMB.	DISTRICT OFFICE ACCOUNT	115.34	C
0-23600	040819	15560	006	190628	SOLO/ENSEMBLES ENTRY FEES	DISTRICT OFFICE ACCOUNT	294.00	C
0-23601	040819	13500	006	190598	WATER/PLATES-MEAL FOR WORKERS	DOLLAR GENERAL CORPORATION	7.90	C
0-23601	040819	30960	030	190621	EAR BUDS	DOLLAR GENERAL CORPORATION	10.00	C
0-23601	040819	63541	035	190622	DIET PEPSI 12PKS	DOLLAR GENERAL CORPORATION	11.00	C
0-23602	040819	27200	024	190243	LUNCHROOM FOOD	F & A FOOD SALES INC.	2748.64	C
0-23603	040819	27200	024	190238	LUNCHROOM FOOD	FAMILY MARKET	1612.16	C
0-23603	040819	27250	024	190238	LUNCHROOM NON-FOOD	FAMILY MARKET	10.74	C
0-23603	040819	13500	006	190575	PORK BUTT ROAST	FAMILY MARKET	57.13	C
0-23603	040819	13500	006	190575	CHIPS,BUNS,COLESLAW,PLATES	FAMILY MARKET	59.64	C
0-23603	040819	15410	006	190575	LYSOL-HS	FAMILY MARKET	16.14	C
0-23603	040819	33520	034	190594	FOOD SCIENCE SUPPLIES	FAMILY MARKET	45.90	C
0-23604	040819	12830	006	190585	MYTH -O- MANIA SERIES	FOLLETT SCHOOL SOLUTIONS, INC.	176.08	C
0-23604	040819	12830	006	190585	PROCESSING	FOLLETT SCHOOL SOLUTIONS, INC.	8.00	C
0-23605	040819	24100	016	190596	PVC PIPE/COUPLERS/FITTINGS	FRONTIER AG INC.	33.79	C
0-23605	040819	32800	006	190627	TRANSPORTATION FUEL	FRONTIER AG INC.	2256.30	C
0-23605	040819	14850	006	190627	MOWER/CUSTODIAN FUEL	FRONTIER AG INC.	48.10	C
0-23606	040819	21450	008	190074	TRASH SERVICE JANUARY-JUNE	GOVE COUNTY SOLID WASTE	334.75	C
0-23607	040819	63544	035	190530	ANIMAL LIVE PRESENTATION-3RD	GREAT BEND ZOO	50.00	C

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT	CKTYP
0-23608	040819	24100	016	190607	WATER LEAK DAMAGE REPAIR-LABOR	HARGITT ELECTRIC	2970.00	C
0-23608	040819	24100	016	190607	WIRING/CONNECTOR/AMP	HARGITT ELECTRIC	57.28	C
0-23609	040819	15560	006	190641	STATE SOLO ENTRY FEES	HESSTON COLLEGE	100.00	C
0-23609	040819	15560	006	190641	STATE ENSEMBLE ENTRY FEES	HESSTON COLLEGE	59.00	C
0-23610	040819	55750	006	190629	YEARBOOK SALES TAX	HIGH SCHOOL OFFICE ACCOUNT	3.08	C
0-23610	040819	11700	006	190629	JH SCHOLARS BOWL QUESTIONS	HIGH SCHOOL OFFICE ACCOUNT	70.00	C
0-23611	040819	32750	006	190608	2003 THOMAS BUS #2162 INS.	INSURANCE PLANNING INC.	109.00	C
0-23612	040819	15560	006	190567	HS REGIONAL CONTEST MUSIC	J. W. PEPPER & SON INC.	22.94	C
0-23612	040819	15560	006	190567	S/H	J. W. PEPPER & SON INC.	7.99	C
0-23613	040819	15560	006	190605	DIPLOMAS	JOSTENS INC.	109.25	C
0-23613	040819	15560	006	190605	DIPLOMA COVERS	JOSTENS INC.	200.45	C
0-23613	040819	15560	006	190605	PACKAGING,HANDLING & DELIVERY	JOSTENS INC.	23.52	C
0-23614	040819	63544	035	190617	MISSION PASS TICKETS-4TH GR.	KANSAS COSMOSPHERE	210.00	C
0-23614	040819	63544	035	190617	MISSION PASS TICKETS-PARA/	KANSAS COSMOSPHERE	26.25	C
0-23615	040819	13250	006	190603	SUPERINTENDENT SEARCH	KASB	3750.00	C
0-23615	040819	13250	006	190603	MLG/MLS REIMB.	KASB	585.70	C
0-23616	040819	13600	006	190634	KELI MENTOR PROGRAM 19-20 1YR.	KELI	1950.00	C
0-23617	040819	33520	034	190414	GAS BOTTLE RENTALS-AG SHOP	MATHESON TRI-GAS INC.	115.32	C
0-23617	040819	33520	034	190620	PLASMA CUTTER CONSUMABLES	MATHESON TRI-GAS INC.	65.96	C
0-23618	040819	13250	006	190149	GROUP CONSULTING FEES	MCINNES MARGGART CONSULTING GR	500.00	C
0-23619	040819	21653	008	190077	ELECTRIC SERVICE-HS/GREENHOUSE	MIDWEST ENERGY	3536.18	C
0-23619	040819	21650	008	190077	ELECTRIC SERVICE-GS/BUSBARN	MIDWEST ENERGY	1872.15	C
0-23619	040819	21603	008	190077	GAS SERVICE-HS/ARTS/GR.HOUSE	MIDWEST ENERGY	748.90	C
0-23619	040819	21600	008	190077	GAS SERVICE-GS/BUS BARN	MIDWEST ENERGY	379.19	C
0-23620	040819	21700	008	190094	PHONE/INTERNET SERVICE-DO	NEX-TECH	122.51	C
0-23620	040819	21210	008	190094	PHONE/INTERNET SERVICE-GS	NEX-TECH	171.51	C
0-23620	040819	21703	008	190094	PHONE/INTERNET SERVICE-HS	NEX-TECH	196.01	C
0-23621	040819	21700	008	190125	CELL PHONE SERVICES	NEX-TECH WIRELESS LLC	82.36	C
0-23622	040819	30850	030	190144	SPED MO.BASE FUND'G ASSESSMENT	NORTHWEST KS ED SERVICE CENTER	22301.04	C
0-23622	040819	11400	006	190144	PARENTS AS TEACHERS ASSESSMENT	NORTHWEST KS ED SERVICE CENTER	676.80	C
0-23622	040819	11400	006	190144	GEN.ADMIN FUNDING ASSESSMENT	NORTHWEST KS ED SERVICE CENTER	326.98	C
0-23622	040819	11400	006	190144	REGULAR ED SERVICES ASSESSMENT	NORTHWEST KS ED SERVICE CENTER	1140.90	C
0-23622	040819	61415	014	190144	ELL SPECIAL PROJECTS ASSESSMNT	NORTHWEST KS ED SERVICE CENTER	544.80	C
0-23622	040819	11450	006	190609	ALT SCHOOL FEE	NORTHWEST KS ED SERVICE CENTER	2500.00	C
0-23623	040819	15400	006	190615	BOILER INSPECTION/CERTIFICATN	OFFICE OF THE ST FIRE MARSHAL	90.00	C
0-23624	040819	63544	035	190643	TILE- 1ST GR. FIELD TRIP	POTTERY WORKS	150.00	C
0-23625	040819	63544	035	190639	GOLFING FEE-KINDERGARTEN FT	PRECISION VALLEY	57.00	C
0-23626	040819	24103	016	190215	HIGH SCHOOL SOUTH GYM REPAIR	QMC, INC.	3530.00	C
0-23626	040819	24100	016	190215	GRADE SCHOOL BAND ROOM ROOF	QMC, INC.	2900.00	C
0-23626	040819	24100	016	190600	WATER PUMP	QMC, INC.	40.00	C
0-23626	040819	24100	016	190600	LABOR PUMP WATER GS BASEMENT	QMC, INC.	160.00	C
0-23627	040819	15400	006	190580	MISC. CUSTODIAL SUPPLIES-GS	QUINTER BUILDING	32.80	C
0-23627	040819	15410	006	190580	MISC. CUSTODIAL SUPPLIES-HS	QUINTER BUILDING	77.24	C
0-23627	040819	23953	016	190580	NORTON DOOR CLOSURE-GS FRONT	QUINTER BUILDING	160.00	C
0-23627	040819	23953	016	190580	DOOR LOCKS-BETZ	QUINTER BUILDING	98.00	C
0-23627	040819	23953	016	190580	WATER HEATER/FITTINGS	QUINTER BUILDING	569.79	C
0-23627	040819	33500	034	190591	3/4 OAK PLY 4X8	QUINTER BUILDING	180.00	C
0-23627	040819	33500	034	190591	1/2 BIRCH PLY 4X8	QUINTER BUILDING	124.20	C
0-23627	040819	33500	034	190619	10'X1/2 HARDWARE CLOTH	QUINTER BUILDING	29.90	C
0-23627	040819	33500	034	190619	1/2 DOWEL ROD 3'	QUINTER BUILDING	32.50	C

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION	PAYABLE TO	AMOUNT	CKTYP
0-23627	040819	32500	006	190623	FAUCET, PLUG, NIPPLE	QUINTER BUILDING	42.07	C
0-23628	040819	27250	024	190597	SALT BLOCK	RAY'S PHARMACY & Q-VALUE	17.98	C
0-23628	040819	15400	006	190597	PINE SOL	RAY'S PHARMACY & Q-VALUE	13.99	C
0-23629	040819	63544	035	190614	STUDENT ADMISSION	ROLLING HILLS WILDLIFE REFUGE	300.00	C
0-23629	040819	63544	035	190614	CHAPERONE/TEACHER ADMISSION	ROLLING HILLS WILDLIFE REFUGE	30.00	C
0-23629	040819	63544	035	190614	PARA SUPPORT STAFF ADMISSION	ROLLING HILLS WILDLIFE REFUGE	12.55	C
0-23630	040819	17600	006	190592	ACRYLIC GESSO PRIMER GAL/BLK	SCHOOL SPECIALTY INC	26.45	C
0-23630	040819	17600	006	190592	ACRYLIC GESSO PRIMER GAL/WHITE	SCHOOL SPECIALTY INC	26.45	C
0-23630	040819	17600	006	190592	STRETCHER BARS 24" PKG/50	SCHOOL SPECIALTY INC	62.52	C
0-23630	040819	17600	006	190592	STRETCHER BARS 12" PKG/50	SCHOOL SPECIALTY INC	32.95	C
0-23631	040819	32900	006	190624	#0 TIRE REPAIR	SMITTY'S INC	18.44	C
0-23632	040819	13500	006	190637	MACS SPRING CONFERENCE-E.WAGG	SOUTHEAST KANSAS EDUC.SERV.CTR	100.00	C
0-23633	040819	24104	016	190582	60" BACKBOARD FOR SOUTH PLAY	SPORTS CONNECTION	600.00	C
0-23633	040819	24104	016	190582	FREIGHT	SPORTS CONNECTION	215.00	C
0-23633	040819	11700	006	190606	RECONDITIONED HELMETS	SPORTS CONNECTION	965.10	C
0-23634	040819	63544	035	190644	MUSEUM TOUR-2ND GR. FIELD TRIP	STERNBERG MUSEUM OF NAT.HISTOR	135.00	C
0-23635	040819	28700	026	190604	KESA OVT CHAIR/MEMBER TRAIN'G	SWPRSC SOUTHWEST PLAINS	200.00	C
0-23635	040819	28700	026	190604	KESA OVT CHAIR/MEMBER TRAIN'G	SWPRSC SOUTHWEST PLAINS	40.00	C
0-23636	040819	32800	006	190255	TRANSPORTATION FUEL	T & T CHEMICAL INC	366.50	C
0-23637	040819	13500	006	190602	SAFETY BOX RENT	THE BANK	32.00	C
0-23638	040819	23650	016	190631	YAMAHA YAS200AD ALTO SAX	TOM'S MUSIC HOUSE	1800.00	C
0-23639	040819	15400	006	190595	URINAL KITS	WESTERN SUPPLY COMPANY	52.81	C
0-23639	040819	15400	006	190595	CLOSET REPAIR KITS	WESTERN SUPPLY COMPANY	96.00	C
0-23639	040819	15400	006	190595	DELIVERY CHARGE	WESTERN SUPPLY COMPANY	15.00	C

TOTAL 83435.52

VENDOR CHECKS 23585 THRU 23639 WERE USED TO PAY BILLS

BILLS APPROVED BY BOARD OF EDUCATION ON 040519



04/08/19 03:15:14pm  
03-10-03 wrspck02.lst  
dir:>mapp2  
BUDGET YEAR 19

MAPP2  
LIST OF WARRANTS  
UNIFIED SCHOOL DISTRICT  
CHECKS 23640 - 23641

# Additional April Bills

DATE PREPARED 040819

CHECK	DATE	SACCT	FND	PO/VO	DESCRIPTION
0-23640	040819	35550	054	190568	2.5 RICO CLARINET REEDS
0-23641	040819	21100	008	190645	IXL SITE LICENSE (YR.2 OF 3)

PAYABLE TO
FLINT HILLS MUSIC
IXL LEARNING, INC.

AMOUNT	CKTYP
28.00	C
911.00	C

TOTAL -----  
939.00

VENDOR CHECKS 23640 THRU 23641 WERE USED TO PAY BILLS

BILLS APPROVED BY BOARD OF EDUCATION ON 040819

Unified School District No. 293,

Gove County, Kansas.

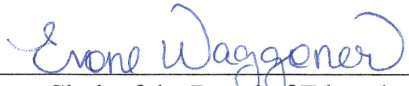
**RESOLUTION**

Be It Resolved that:

The board of education of the above-named school district shall be authorized to adopt a local option budget in each school year in an amount not to exceed 33% of the amount of total foundation aid. The local option budget authorized by this resolution may be adopted, unless a petition in opposition to the same, signed by not less than 10% of the qualified electors of the school district, is filed with the county election officer of the home county of the school district within 40 days after publication of this resolution. If a petition is filed, the county election officer shall submit the question of whether adoption of the local option budget shall be authorized to the electors in the school district at an election called for the purpose or at the next general election, as is specified by the Board of Education of the school district.

**CERTIFICATE**

This is to certify that the above resolution was duly adopted by the board of education of Unified School District No. 293, Gove County, Kansas, on the 8th day of April, 2019.

  
\_\_\_\_\_  
Clerk of the Board of Education

DISTRICT: QUINTER #293	LEVELS OF SERVICE 2018-2019	ANTICIPATED BY NKESC 2019-2020	REQUESTED BY DISTRICT 2019-2020
<b>GENERAL EDUCATION PROGRAM SERVICES</b>			
Art/Music Instruction (List area(s) desired in the comments section)			
At-Risk Programs			
CISCO Lab			
Environmental Compliance Consultation			
Foreign Language (List area(s) desired in the comments section)			
ITV Studio			
Library/Media Specialist			
Migrant Programs			
Parent Education Program (Parents as Teachers)	12 families (\$6768)	12 families	12
School Counseling Services			
School Nursing			
Secondary Math/Science (List area(s) desired in the comments section)			
Section 504 Assistance			
Technology Services-Purchasing Parts			
ELL (English Language Learner)/ESL	0.5 day (\$5448) Sp Proj Fund ESOL refunded (\$11409)	0.5 day	1
Other: Reg Ed EC (Rae Ann)			
<b>SPECIAL EDUCATION PROGRAM SERVICES</b>			
Emotional Disability	billed 1 day (\$5200) refunded .5 (\$2600)	1 day	1
Early Childhood (Screening) .5 day per year per unit	3 units (\$450)	3 units	3
Early Childhood (children identified current)	13 (\$1300)	13	13
Early Childhood (Teachers)	1 (\$22013)	1	1
Early Childhood (Paras)	excess cost (2 paras) (\$12742) refund due adf/Borger (\$7674)	excess cost (2 paras)	2
Gifted Services (Assessment for Consultant/facilitator)	.5 day (\$3339)	.5 day	1
Hearing Impaired - Direct Services	2 (\$4000)	2	2
Interrelated Teacher Services	10 days (\$34490)	10 days +	15
Interrelated (Paras)	Excess Cost (14 paras) (\$77233) + suppl billing new para (\$593) - refund due Marsha (\$976)	Excess Cost (15 paras)	14.5
Psychological Services	yes (\$3116)	yes	Yes
Speech/Language Services	5 days (\$14210)	5 days	5
Speech/Language (Paras)			
Therapeutic Counseling			
Second Chance Program	as needed	as needed	as needed

Comment space available on reverse side.

\* dependent upon migrant enrollment  
Please complete the third column

Supintendent Signature for Requested Services  
*Sam Roberts*

Date  
4/8/19

Director of Special Education

Date

Executive Director

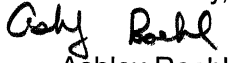
Date  
RETURN TO KATHY EBERLE BEFORE APRIL 18, 2019

Quarter

Rec. 4/4/19

Dear USD 293 Board of Education,

Please accept this as my formal resignation from my position as the head junior high girls basketball coach. I appreciate the opportunity that I was given to work with a wonderful group of kids and all of the experience I have gained in the last two years.

Sincerely,  
  
Ashley Roehl