REGULAR MEETING FAYETTE R-III SCHOOLS BOARD OF EDUCATION Date: May 15, 2024 Time: 6:30 P.M. Place: Fayette High School Library

AGENDA

I. Call To Order: 6:30 p.m.

A. Changes or Additions to the Agenda

II. Spotlight

A. Student Representative to the Board Report

III. Approval of Consent Agenda

- A. Minutes of Previous Meeting(s) Regular Meeting, (Policy BDDG & BDDG-R)
- **B.** Approval of Monthly Bills, Transfers, and Amend Budget as Necessary (CSIP Obj #5, Policy DI,DK)
- C. Approval of Treasurer's Report (CSIP Obj #5, Policy DI)

IV. Board Reports

- A. Building Administrators' Reports (CSIP Obj #1,6; Policy BGB)
- B. Superintendent's Report (CSIP Obj #1,3; Policy BGB)

V. New Business- Discussion/Action Items:

- A. Declare Vacancy for Board Member Kristen Gibbs
- **B.** MSBA President-Elect Nomination
- C. Water Line Bids for Elementary/Middle School
- D. Discussion on Cross Country- Addition of Track Coach
- VI. Closed Session: According to section 610.021 (3) (13) of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting of personnel of the Fayette R-III School District.

VII. Adjournment

Jessica Dodson Board Secretary

Minutes of the Board of Education of the FAYETTE R-III School District April 15, 2024 6:30 p.m. Re-Organization and Regular Board Meeting Fayette R-III High School Library Media Center

Board Members Present: Vandelicht, Hudson, Young, Stroupe, Bentley, Wies Present: Superintendent Brent Doolin, Board Secretary Jessica Dodson Admin: Ross Dobson, Abby Arnette, Cheri Huster, Samie Hill

CALL TO ORDER: President Vandelicht called the regular meeting of the Fayette R-III Board of Education to order at 6:30 p.m.

ADJOURN SINE DIE: John Stroupe motioned, Matt Hudson seconded to adjourn sine die. Motion carried.

CALL TO ORDER: Superintendent Doolin called the re-organization meeting of the Fayette R-III Board of Education to order.

Young moved, Bentley seconded to accept the April 2024 election results. Election results for Howard and Boone Counties were certified as Lisa Shrum 320, Brian Gose 294, and Wes Friebe 383 with two seats available. Motion passed 6-0

RE-ORGANIZE THE BOARD: Board Secretary, Jessica Dodson, swore in new members Lisa Shrum and Wes Friebe.

Bentley nominated Roy (Skip) Vandelicht for President of the Board, Young seconded. Nominations ceased. Vote was called for Vandelicht as President. Motion carried.

Young nominated Aaron Bentley for Vice-President, Wies seconded. Nominations ceased. Vote was called for Bentley as Vice President. Motion carried.

Vandelicht was sworn in as President and Bentley was sworn in as Vice-President.

Bentley motioned to appoint Jackie Besgrove and Lisa Gebhardt as Acting Treasurer. Wies seconded. Motion carried.

Wies motioned to appoint Jessica Dodson as Board Secretary. Young seconded. Motion carried.

Committee Assignments: The Board discussed committee assignments for the 2024-2025 school year. Committees are as follows: Mary Ann Smith Scholarship- Bentley; MSBA Delegate Vandelicht; MSBA Alternate- Bentley; Policy Committee- Young, Shrum and Wies; School Facilities- Bentley, Vandelicht and Friebe; District Technology- Young, Gibbs and Bentley; Discipline Committee- Shrum, Wies and Bentley; Guidance Committee- Young and Wies; A+ Advisor- Shrum, and Wies; Wellness- Friebe, Shrum, Wies; Finance Committee- Young, Gibbs, Vandelicht, Superintendent, Bldg. Principals; Transportation Committee- Trans. Director, Friebe, Vandelicht.

APPROVE CONSENT AGENDA: Young moved, Shrum seconded to approve the consent agenda as presented. Motion carried.

BOARD REPORTS: Daly Elementary Principal, Mrs. Hill highlighted preparations for MAP testing. 3rd grade went on a field trip to Jefferson City to the Capitol. Summer School enrollment has begun and we're seeing good numbers so far. PTSA held family movie night. Falcon Club hosted Family Night and it was a success. Elementary enrollment is 291 and 44 in Preschool. 83% of DES students attended 90% of the time in March.

Clark Middle School Principal, Mrs. Arnette's report highlighted 8th hour enrichment and intervention. 8th grade has been focusing on their argumentative writing skills. PBIS incentive was help on March 7th with a trip to Jefferson City for Ice Skating. CMS students were treated to an assembly by Chris in the Classroom, who a teacher turned into a professional comedian. 8th grade is in the full swing preparing for their 2024-2025 academic year headed to high school. Ms. Grissum's 7th grade careers class has been working on a project with Mr. Doolin. On March 14th, the 8th Grade Social Studies class took a field trip to the Holocaust Museum in St. Louis. Middle school enrollment is 147 and 92.9% of CMS students were in attendance 90% of the time this school year.

Fayette High School Principal, Mr. Dobson reported Block the Door was a big success. Prom is scheduled for April 20th at Linn Memorial. Grand March will take place at the courthouse steps starting at 6. FFA students have been competing in their district contest. High School Livestock team has qualified for the state level competition. High school enrollment is 196 and 91.7% have been attendance at least 90% of the time. March attendance: 91.87%.

SUPERINTENDENT'S REPORT: Superintendent Doolin's report highlighted 3 students who will be recognized at the Moberly Area Technical Center of Excellence Ceremony. Mr. Doolin highlighted our booster organization for their awesome support. Mr. Doolin discussed education bills and the baseline salary grant.

ACTION ITEMS:

Superintendent Doolin recommended leaving the Water Line Leak bid open until May 6, 2024 due to only 1 bid being received. Wies motioned to approve as recommended, Young seconded. Motion carried. 6-0

Superintendent Doolin recommended accepting a bid on the 2007 Thomas Bus for \$1,380.00 or to negotiate with local patron or list it on public auction sites. Shrum motioned to accept the bid, Wies seconded. Motion carried. 6-0.

ADJOURN TO CLOSED SESSION

Friebe motioned, Young seconded, to go into closed session according to Section 610.021 (3)& (13) of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting of personnel for the Fayette R-III School District. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried. Meeting adjourned to closed session at 7:10 p.m.

MOTION TO ADJOURN

Young motioned, Wies seconded, to adjourn at 8:22 p.m. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried.

Roy D. Vandelicht, fr. PRESIDENT

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Minutes of the Board of Education of the FAYETTE R-III School District April 15, 2024, 7:33 p.m. Closed Session Meeting Fayette R-III High School Library

Board Members Present: Young, Friebe, Vandelicht, Wies, Shrum, Bentley Superintendent Brent Doolin and Board Secretary Jessica Dodson Administrators: Ross Dobson, Cheri Huster, Abby Arnette, Samie Hill

ADJOURN TO CLOSED

Friebe motioned, Young seconded, to go into closed session according to Section 610.021 (3)(13) of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting personnel for the Fayette R-III School District. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried 6-0.

CALL TO ORDER: President Vandelicht called the meeting to order at 7:33p.m.

Resignations were received from

- Ava Valencia- Kindergarten Teacher
- Carlie Milz- CMS Language Arts
- Ross Dobson- FHS Principal

New Hires

- Kimberly Moore as Daly Elementary Teacher for the 2024-2025 school year. Young
 motioned to approve as recommended, Shrum seconded. Voice vote: Young yes, Friebe
 yes, Vandelicht yes, Wies yes, Shrum yes, Bentley yes. Motion carried. 6-0
- Kimberly Moore as FHS Head Softball Coach for the 2024-2025 season. Friebe motioned to approve as recommended, Bentley seconded. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried. 6-0.
- Kassidy Monteer as FHS Math Teacher for the 2024-2025 school year. Bentley motioned to approve the recommended, Young seconded. Voice vote: Young yes, Friebe yes, Vandelicht yes, Wies yes, Shrum yes, Bentley yes. Motion carried. 6-0.
- Dorian Miles as CMS Science Teacher for the 2024-2025 school year. Bentley motioned to approve the recommended, Shrum seconded. Voice vote: Young yes, Friebe yes, Vandelicht yes, Wies yes, Shrum yes, Bentley yes. Motion carried. 6-0.
- William (Bill) Sonnemaker as FHS Business teacher for the 2024-2025 school year. Young motioned to approve the recommended, Wies seconded. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried. 6-0.
- William (Bill) Sonnemaker as FHS Assistant Football Coach for the 2024-2024 season. Bentley motioned to approve the recommended, Wies seconded. Voice Vote: Young yes, Friebe yes, Vandelicht yes, Wies yes, Shrum yes, Bentley yes. Motion carried. 6-0.

- Andy Bentley as FHS Scholar Bowl Coach for the 2024-2025 school year. Young motioned to approve the recommended, Shrum seconded. Voice Vote: Bentleyabstained, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried. 5-0.
- Leon VanDyke as FHS Assistant Football Coach for the 2024-2025 season. Wies motioned to approve the recommended, Young seconded. Voice Vote: Young yes, Friebe yes, Vandelicht yes, Wies yes, Shrum yes, Bentley yes. Motion Carried. 6-0.
- Emily Doolin as CMS Yearbook Sponsor for the 2023-2024 school year. Young motioned to approve the recommended, Friebe seconded. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried. 6-0.

8:14p.m. Mr. Ross Dobson left closed session. 8:15p.m. Mr. Ross Dobson returned to closed session.

MOTION TO ADJOURN

Young motioned, Wies seconded to adjourn at 8:22 p.m. Voice vote: Bentley yes, Shrum yes, Wies yes, Vandelicht yes, Friebe yes, Young yes. Motion carried 6-0,

Roy D. Vandelicht, J.

PRESIDENT

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SECRETARY

Fayette R-III 05/01/2024 11:03 AM

Board Report - Detail after checks are printed APRIL 2024 HANDWRITTEN

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Page: 1 User ID: JDD

V	Transform (The shall	" Descust	3 70
Vendor Name	Invoice Check #	-	
Account Number	Description	Amount	
Checking	1		
Checking 1 COYLE, CATHERINE	Fund: 10 GENERAL FUND 04102024 69	787 31.04	
10 2559 6341 0000 1 12810	ECSE MILEAGE	31.04	
10 2333 0341 0000 1 12010	ECSE MILEAGE		
		Vendor	Total: 31.04
DEPARTMENT OF REVENUE	04032024 69	701 14.50	
10 2552 6411 0000 1 00000	BUS LICENSE	≇ 14,50	
		Vendor	Total: 14.50
		Vendor	10001. 11.00
MASTERCARD	02132024 69	694 100.00	
10 1151 6411 1050 1 00162	SIX FLAGS MUSIC FESTIVA	L 100.00	
MASTERCARD	742955 69	693 120.82	
10 2552 6411 0000 1 00000	TRUCK PART TO FIX	120.82	
10 2552 8411 0000 1 00000	TRANSMISSION	120.02	or a
		Vendor	Total: 220.82
		Fund To	tal: 266.36
			200.00
Checking 1	Fund: 60 STUDENT ACTIVIT: 03282024 69		
CLARK, DANNY			
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS STURGEON	s 150.00	
CLARK, DANNY	04232024 69	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS JAMESTOWN	S 150.00	
		Vendor	Total: 300.00
CLARK, HANK	04192024 69	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL V	s 150.00	
	MMA		
		Vendor	Total: 150.00
FELTEN, COREY	02132024 69	137.00	
60 1421 6411 3000 1 00033	CMS TRACK STARTER	137.00	
		Vendor	Total: 137.00
GOETZE, MICHAEL	04012024 69	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS SCOTLAND COUNTY	s 150.00	
GOETZE, MICHAEL	04192024 69	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL V	s 150.00	
00 1421 0411 1000 1 00002	MARCELINE		
		Vendor	Total: 300.00
HUNTSMAN, CALVIN	04102024 69	9786 150.00	
	FHS BASEBALL OFFICIAL V		
55 1421 0411 1000 1 00002	SLATER		
HUNTSMAN, CALVIN	04242024 69	9788 150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL V MARCELINE	S 150.00	
		Vendor	Total: 300.00

Fayette R-III 05/01/2024 11:03 AM	Board Report - Detail afte APRIL 2024 HANI	r checks are printed	Page: 2 User ID: JDD
<u>Vendor Name</u> <u>Account Number</u> MASTERCARD	<u>Invoice</u> <u>Check #</u> <u>Description</u> 02162024 69694	Amount Amount 319.56	
60 1411 6411 1050 1 00056	MUDDY MO PIZZA FOR CONFERENCES	319.56	
MASTERCARD	03072024 69693	57.90	
60 1421 6411 1050 1 00113	BANDS FOR WEIGHT ROOM	57.90	
MASTERCARD	EBA5F093 69694	204.00	
60 1411 6411 3000 1 00056	8TH GRADE FIELD TRIP	204.00	ж.
		Vendor Total:	581.46
PAGE, JAMES	03282024 69697	153.25	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS STURGEON	153.25	
PAGE, JAMES	04012024 69703	153.25	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS SCOTLAND COUNTY	• 153.25	
		Vendor Total:	306.50
QUINLAN, TERRY	04182024 69793	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS HARRISBURG	150.00	
	IAAADDONG	Vendor Total:	150.00
SANDER, CHRIS	04102024 69785	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS SLATER	150.00	
SANDER, CHRIS	04242024 69789	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS MARCELINE	150.00	
		Vendor Total:	300.00
SBC ATHLETICS	04022024 69696	250.00	
60 1421 6411 1050 1 00030	ENTRY FEE FOR FHS BOYS GOLF	250.00	
		Vendor Total:	250.00
SCHUYLER R-1 SCHOOL DISTRICT	04022024 69700	320.00	
60 1421 6411 1050 1 00030	LEWIS & CLARK CONFERENCE GOLF TOURNAMENT	320.00	
		Vendor Total:	320.00
THOMAS, ALEX	04182024 69792	150.00	
60 1421 6411 1050 1 00032	FHS BASEBALL OFFICIAL VS HARRISBURG	150.00	
		Vendor Total:	150.00
WESTRAN R-I SCHOOL DISTRICT	04052024 69702	200.00	
60 1421 6411 1050 1 00030	FHS BOYS GOLF=DISTRICTS	200.00	
		Vendor Total:	200.00
		Fund Total:	3,444.96
		Checking Account Total:	3,711.32

Fayette R-III 05/07/2024 11:41 AM	and a strange could be tabled	port - For Board		Page: 1 User ID: JDD
		BOARD CHECKS	Description	USEND, JDD
Vendor Name		Invoice Number	Description	
Checking Account ID 1 Fund Numb	er 10	GENERAL FUN		
ALPHA MEDIA MOBERLY	210.00	1240456571	AD FOR STATE MUSIC FESTIVAL	
Vendor Name ALPHA MEDIA MOBERLY	210.00			
AMAZON CAPITAL SERVICES, INC	268.88	13YJ-6YJQ-GKQ4	EYE WASH STATION FOR AG SHOP	
AMAZON CAPITAL SERVICES, INC	26.58	16Q3-R6H4-3VJY	CERTIFICATE PAPER	
AMAZON CAPITAL SERVICES, INC		17WD-HGJX-XP9R	NAME PLAQUES FOR NEW BOARD	
	2,190	2,000 00000 00000	MEMBERS	
AMAZON CAPITAL SERVICES, INC	230.84	194Q-T31W-NLLH	KITCHEN ITEMS	
AMAZON CAPITAL SERVICES, INC	54.69	1CP6-JCW4-CCN7	LEAD TESTER	
AMAZON CAPITAL SERVICES, INC	75.58	1CQ1-N379-3PNG	PICTURE FRAMES FOR BOARD	
,		4	AWARDS	
AMAZON CAPITAL SERVICES, INC	36.98	1F7Q-H4QQ-MYWM	TONER FOR DALY/CLARK LIBRARY	
AMAZON CAPITAL SERVICES, INC	571.82	1GHD-JLKL-1V99	SUPPLIES	
AMAZON CAPITAL SERVICES, INC	35.99	1LDG-WDF7-J6Q4	WEED EATER LINE	
AMAZON CAPITAL SERVICES, INC	159.97	1RDQ-DWQ4-HHV1	FEMALE PRODUCTS	
AMAZON CAPITAL SERVICES, INC		1RTD-3MFK-WK43	BAND SUPPLIES	
AMAZON CAPITAL SERVICES, INC		1TMV-X9WP-7VYK	TEACHER APPRECIATION GIFTS	
AMAZON CAPITAL SERVICES, INC		1W6D-HWHWDM7KF	SPECIAL SERVICE SUPPLIES	
AMAZON CAPITAL SERVICES, INC		1XLP-YHXF-MPXY	KITCHEN SUPPLIES FOR COOKIES	
Vendor Name AMAZON CAPITAL SERVICES, INC	Constant of the second	TYPE THYE HEXT	KIICHEN SOTTETES TOR COORTES	
Vendor Name AMAZON CAPITAL SERVICES, INC	2,880.74			
ATTERBURY, ERIKA	250.00	05072024	MENTOR TO D. NICHOLS	
Vendor Name ATTERBURY, ERIKA	250.00			
BEAMAN, STACIE	360.00	05022024	ESSER III TUTORING	
Vendor Name BEAMAN, STACIE	360.00			
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	050.00	0506004	NENTO TO U. DEPENDIN	
BENTLEY, ANDY		05062024	MENTOR TO H. WEATHERMAN	
Vendor Name BENTLEY, ANDY	250.00			
BISHOP, JON	250.00	05072024	MENTOR TO T. BYERS	
Vendor Name BISHOP, JON	250.00			
BISHOP, TERESA	120.00	05022024	FALCON CLUB TUTORING	
Vendor Name BISHOP, TERESA	120.00			
Vendor Name BISHOF, TERESA	120.00			
BLAKEMORE CLEANING & RESTORATION	17,467.35		MONTHLY JANITOR SERVICES	
Vendor Name BLAKEMORE CLEANING &	17,467.35			
RESTORATION				
BRYAN, CHRIS	50.00	05072024	2ND YEAR MENTOR TO T. ALLEN	
Vendor Name BRYAN, CHRIS	50.00			
	20 62	004000140005	ENT CON CITID CUDDITES	
C & R SUPERMARKET		004000140805	FALCON CLUB SUPPLIES	
C & R SUPERMARKET		004001001437	FACS CLASSROOM SUPPLIES	
C & R SUPERMARKET		00400751423	SUPPLIES FOR CENTRAL OFFICE	
C & R SUPERMARKET		005000270817	MAINTENANCE SUPPLIES	
C & R SUPERMARKET	129.87	005000771101	MULCH FOR FRONT OF FHS	
	15 00	005001241225	SCHOOL	
C & R SUPERMARKET		005001341225	1 QUART PAINT FOR LIBRARY	
Vendor Name C & R SUPERMARKET	581.04			
CAPITAL ONE	57.93	04082024	FALCON CLUB SUPPLIES	
Vendor Name CAPITAL ONE	57.93	5		

Fayette R-III 05/07/2024 11:41 AM		oort - For Board BOARD CHECKS		Page: 2 User ID: JDD
Vendor Name	Amount	Invoice Number	Description	
CARQUEST AUTO PARTS	358.43	1280-241435	MOWER SUPPLIES	
Vendor Name CARQUEST AUTO PARTS	358.43			
CLAIN CADE INC	226 01	12022236	DIRECT IEP THERAPY	
CLAIM CARE INC. Vendor Name CLAIM CARE INC.	236.01	12022236	DIRECT TEP THERAPT	
Vendor Name CLAIM CARE INC.	230.01			
COYLE, CATHERINE		05022024	TRANSPORTATION FOR ECSE	
Vendor Name COYLE, CATHERINE	31.04			
CROWN LINEN	152.75	0171241	LINENS FOR DISTRICT	
CROWN LINEN	170.45	017253	LINENS FOR DISTRICT	
CROWN LINEN	170.65	85105	LINENS FOR DISTRICT	
Vendor Name CROWN LINEN	493.85			
DOBSON, ROSS	720.00	04252024	MILEAGE FOR SPORTS	
Vendor Name DOBSON, ROSS	720.00			
DODSON, JESSICA	80.00	04252024	MILEAGE FOR MOASBO	
			CONFERENCE	
Vendor Name DODSON, JESSICA	80.00			
DOLLAR GENERAL CHARGED SALES	48.65	0412024	LIBRARY SUPPLIES	
DOLLAR GENERAL CHARGED SALES	(30.00)	10013043963	BLOCK THE DOOR FOOD	
Vendor Name DOLLAR GENERAL CHARGED	SALES 18.65			
DUREN, WAYNE	300.00	05072024	MONTOR TO M. KAUNE AND A.	
			OETH	
Vendor Name DUREN, WAYNE	300.00			
ECOLAB		4962244	MONTHLY PEST PREVENTION	
Vendor Name ECOLAB	193.03			
EdCOUNSEL, LLC	84.00	19363	B. DOOLIN CONFERENCE CALLS	
Vendor Name EdCOUNSEL, LLC	84.00			
FAYETTE UTILITIES	8,582.36	05022024	MAY 2024 ELECTRIC, WATER,	
			AND SEWER BILL	
Vendor Name FAYETTE UTILITIES	8,582.36			
FELTEN, MELISA	51.25	20207242	SUB CERTIFICATE	
Vendor Name FELTEN, MELISA	51,25		REIMBURSEMENT	
Vendor Name FEBTEN, MEDISA	51.25			
	1 700 00	1540060	TTATA TTATAG	
FOLLETT SCHOOL SOLUTIONS, INC.	1,702.90		LIBRARY LICENSE RENEWAL	
Vendor Name FOLLETT SCHOOL SOLUTIO	NS, INC. 1,702.90			
FRIEBE, BRANDON		MO92106Z1	FINGERPRINT REIMBURSEMENT	
Vendor Name FRIEBE, BRANDON	44.75			
FRIEBE, STEPHANIE		05022024	ESSER III TUTORING	
Vendor Name FRIEBE, STEPHANIE	240.00			
GLADDEN, NANCEE		05062024	FALCON CLUB TUTORING	
Vendor Name GLADDEN, NANCEE	200.00			

Fayette R-III		Board Rep	oort - For Board		Page: 3
05/07/2024 11:41 A	M	MAY 2024 E	BOARD CHECKS		User ID: JDD
Vendor Name		Amount	Invoice Number	Description	
GRAVES FOODS	x	4,298.24	1154834	FOOD FOR MENU	
Vendor Name G	GRAVES FOODS	4,298.24			
HIMMELMANN, KRI	ISTIN	158.00	05022024	PAT MILEAGE	
Vendor Name H	HIMMELMANN, KRISTIN	158.00			
HOUGHTON MIFFIN COMPANYY	N HARCOURT PUBLISHING	3.60	107507	EOC FALL TESTING	
	OUGHTON MIFFIN HARCOURT PUBLISHING COMPANYY	3.60			
HOWARD COUNTY (CLERK	6,277.50	04082024	APRIL 2024 BOARD ELECTION	
Vendor Name H	HOWARD COUNTY CLERK	6,277.50			
K12 ITC, INC.		5,497.59	231587	MANAGED SERVICE AGREEMENT	
Vendor Name K	X12 ITC, INC.	5,497.59			
KEYTESVILLE R-1	III SCHOOL	150.00	04252024	HANGING PLANTS FOR FFA	
Vendor Name K	EYTESVILLE R-III SCHOOL	150.00			
10000		120.00	60761 1	CHART CONVENTION AD	
KMMO Vendor Name K	KMMO	129.00	53751-1	STATE CONVENTION AD	
vendor Name P		129.00			
KOHL'S WHOLESAI	(F)	11,044.47	598189	FOOD FOR MENU ITEMS	
	COHL'S WHOLESALE	11,044.47	000100		
LIBRARY STORE,	INC., THE	375.08	681694	LIBRARY SUPPLIES	
Vendor Name I	LIBRARY STORE, INC., THE	375.08			
LOWE'S COMMERCI	IAL SERVICES	127.26	03272024	SUNK PUMP	
LOWE'S COMMERCI	IAL SERVICES	59.14	04112024	CONCRETE FOR NEW PLAYGROUND	
Vondox Namo I	LOWE'S COMMERCIAL SERVICES	186.40		ITEM	
vendor Name I	JOWE 5 COMMERCIAL SERVICES	100.40			
MFA AGRI SERVIO	CE -GLASGOW	50.00	8688147	WEED KILLER	
Vendor Name M	IFA AGRI SERVICE -GLASGOW	50.00			
MINER, VANESSA		75.00	04152024	FALCON CLUB SPECIAL PROGRAMS	
Vendor Name M	INER, VANESSA	75.00			
MIZZOU MEAT MAR	RKET	CALLARY A CE DIA VEL	04162024	BEEF PROCESSING FEE .	
Vendor Name M	1IZZOU MEAT MARKET	650.00			
MO COUDAT POPP	25200	45 00	24734-R6Q7L2A	SDAC CLAIMS	
MO SCHOOL BOARI MO SCHOOL BOARI			24734-R607L2A 25238-KL4L3	2024-2025 MSBA MEMBERSHIP	
	MO SCHOOL BOARDS ASSOC.	5,263.00			
a		<i>3</i> .			
MO VOCATIONAL H	ENTERPRISES	432.00	683982	STURDY TABLE	
Vendor Name M	10 VOCATIONAL ENTERPRISES	432.00			
MRTA		44.00	04252024	1 YEAR SUBSCRIPTION FOR K.	
Vendor Name M	4RTA	44.00		EATON	
vendor ivanie M	11/173	-1.00			

Fayette R-III 05/07/2024 11:41 AM	MAY 2024 B	ort - For Board OARD CHECKS	Description	Page: 4 User ID: JDD
Vendor Name MYSTERY SCIENCE, INC.	Amount 1,495.00	Invoice Number 256083	Description 2024-2025 YEARLY SUBSCRIPTION	
Vendor Name MYSTERY SCIENCE, INC.	1,495.00			
PALEN MUSIC CENTER Vendor Name PALEN MUSIC CENTER	200.00	5318578	SOUSAPHONE FIX	
PEARSON EDUCATION INC.	170.00	25254109	TESTING SUPPLIES	
PLUMB SUPPLY COMPANY- COP Vendor Name PLUMB SUPPLY COMPANY- COP	147.42	5100332778.001	NEW TOILET FOR DES BATHROOM	
PRAIRIE FARMS DAIRY /CENTRAL Vendor Name PRAIRIE FARMS DAIRY /CENTRAL	2,778.57	175012	MILK PRODUCTS	
QUILL CORP. QUILL CORP. QUILL CORP. Vendor Name QUILL CORP.	165.90	176626284 37688507 37905059	FHS CLASSROOM SUPPLIES CMS OFFICE SUPPLIES OFFICE CHAIR	
RHODE, HOLLY M. Vendor Name RHODE, HOLLY M.	250.00	05062024	MENTOR TO C. FOSSUM	
SOCKET Vendor Name SOCKET	2,425.24	0524-2002143	MAY 2024 PHONE BILL	
STEVENS, THERESE Vendor Name STEVENS, THERESE	160.00	05022024	ESSER III TUTORING	
STROUPE, ELISHA STROUPE, ELISHA Vendor Name STROUPE, ELISHA		00072654-16 04302024	STIPEND FOR EMINTS MILEAGE FOR CONFERENCE	
STUDIES WEEKLY Vendor Name STUDIES WEEKLY	508.20	447.75	MISSOURI STUDIES	
SUMNER ONE dba IMAGE TECHNOLOGIES Vendor Name SUMNER ONE dba IMAGE TECHNOLOGIES	1,608.25	3919512	CONTRACT INVOICE PAYMENT	
SWANK	220.50	3613104	2024-2025 ANNUAL SITE LICENSE	
Vendor Name SWANK	220.50			
SYDENSTRICKER NOBBE PARTNERS Vendor Name SYDENSTRICKER NOBBE PARTNERS	148.85	10647670	BELT FOR MOWER	
TIGER SECURITY Vendor Name TIGER SECURITY	362.00	29194	MONTHLY SECURITY	
UNIV. OF MO. COLUMBIA AR UNIV. OF MO. COLUMBIA AR	3,500.00 2,500.00		NEE ANNUAL FEE STEM MOBILE LAB FOR FALCON CLUB	
Vendor Name UNIV. OF MO. COLUMBIA AR	6,000.00			

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Vendor Name	Amount	Invoice Number	Description	
US CELLULAR Vendor Name US CELLULAR	463.72	05022024	FALCON CLUB AND HOT SPOTS	
VANDELICHT, MELODY Vendor Name VANDELICHT, MELODY	480.00	05012024	ESSER III TUTORING	
VENTRIS LEARNING Vendor Name VENTRIS LEARNING	90.00	20244056	MATERIALS AND SUPPLIES	
VIKING ATHLETIC GOODS, INC	165.00	26078	CITIZEN OF THE YEAR & BOE PLAQUES	
VIKING ATHLETIC GOODS, INC Vendor Name VIKING ATHLETIC GOODS, INC	15.00		ELA III MEDALS	
WASTE MANAGEMENT CORP SERVICES, INC. Vendor Name WASTE MANAGEMENT CORP SERVICES INC.			MONTHLY TRASH SERVICE	
WELLS, BRANDY Vendor Name WELLS, BRANDY	75.00	04172024	CURRICULUM REIMBURSEMENT	
WILSON LANGUAGE TRAINING CORP. Vendor Name WILSON LANGUAGE TRAINING CORP.		55011	MAGNETIC JOURNAL	
WOODRIVER ENERGY LLC Vendor Name WOODRIVER ENERGY LLC	4,602.34 4,602.34		NATURAL GAS BILL	
WRIGHT'S OIL SERVICE, INC. Vendor Name WRIGHT'S OIL SERVICE, INC.	4,825.11		FUEL FOR TRANSPORTATION	
Fund Number 10 Checking Account ID 1 Fund Numbe			ENUE FUND RETIREMENT SALARY CAP	
BEELER, KEVIN Vendor Name BEELER, KEVIN	6.65		ADJUSTMENT	
BOLIVAR R-1 Vendor Name BOLIVAR R-1	1,151.75		LOCAL TAX EFFORT FOR BANKS	
BURTON THERAPY SERVICES, LLC Vendor Name BURTON THERAPY SERVICES, LLC	819.95 819.95	0324A	PHYSICAL THERAPY	
CROCKER R-II	1,444.28	2362	LOCAL TAX EFFORT A. RICHARDSON	
Vendor Name CROCKER R-II	1,444.28			
KVC BEHAVIORAL HEALTHCARE MO, INC KVC BEHAVIORAL HEALTHCARE MO, INC Vendor Name KVC BEHAVIORAL HEALTHCARE MO, INC	5,100.00	FAY.0324.25507 FAY.1223.24751		
SLOAN, BETH M Vendor Name SLOAN, BETH M	6,712.50 6,712.50	05072024	SPEECH THERAPY	
SPIMAGINED, LLC	1,152.60	9	CONSULTATION AND TRAINING	

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Vendor Name	Amount	Invoice Number	Description	
Vendor Name SPIMAGINED, LLC	1,152.60			
STEARNS, JAN	3,675.00	05062024	MAY 2024 OCCUPATIONAL THERAPY	
Vendor Name STEARNS, JAN	3,675.00		а.	
Fund Number 20	23,122.73			
Checking Account ID 1 Fund Numk		CAPITAL PRO	JECTS FUND	
MO HEALTH & EDUCATIONAL FACILITIES AUTHORITY		040122024	ENERGY SAVINGS LOAN PAYMENT #11	
Vendor Name MO HEALTH & EDUCATIONAL FACILITIES AUTHORITY	1,793.78			
Fund Number 40	1,793.78			
Checking Account ID 1 Fund Numb			IVITIES/ATHLETICS	
AMAZON CAPITAL SERVICES, INC		14WM-743J-JQMR	TAPE MEASURES FOR TRACK	
AMAZON CAPITAL SERVICES, INC		19YR-NPK3-TCL3		
AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES, INC		1J4G-Y64H-LGLQ	BASE/PLUGS	
			PROM DECORATIONS	
AMAZON CAPITAL SERVICES, INC		1J6G-FWVV-PWHR		
AMAZON CAPITAL SERVICES, INC		1R3R-NTYL-GMVT 1YPV-RF7Q-99VM	BASE/PLUGS BACKDROP STANDS	
AMAZON CAPITAL SERVICES, INC		a contraction of the second seco	BACKDROP STANDS	
Vendor Name AMAZON CAPITAL SERVICES, INC	609.65			
BENTLEY, TERRY	150.00	05022024	2024 BASEBALL SEASON SCOREBOOK	
Vendor Name BENTLEY, TERRY	150.00			
BROOKFIELD SCHOOL DISTRICT	175.00	04162024	CMS TRACK ENTRY FEE	
BROOKFIELD SCHOOL DISTRICT	175.00	04162024A	FHS TRACK ENTRY FEE	
Vendor Name BROOKFIELD SCHOOL DISTRICT	350.00			
BSN SPORTS, LLC	889.36	924364792	SHOOTING SHIRTS	
Vendor Name BSN SPORTS, LLC	889,36			
C & R SUPERMARKET	27.98	003000008152	COMMAND HOOKS FOR PROM	
C & R SUPERMARKET	9.98	010000380840	MARKING FLAGS	
Vendor Name C & R SUPERMARKET	37.96	u at		
CAPITAL ONE	104.40	03262024	CANDY AND TREATS FOR TEACHERS	
CAPITAL ONE	70.99	03282024	SENIOR CLASS FOOD	
CAPITAL ONE		04042024	SNACKS FOR MOVIE NIGHT	
CAPITAL ONE	32,16	04062024	4TH GRADE CRAYONS	
CAPITAL ONE	38.44	04132024	KINDERGARTEN FIELD TRIP SUPPLIES	
CAPITAL ONE	121.99	04172024	FOOD FOR PROM	
CAPITAL ONE	15.84	04172024A	4TH GRADE SUPPLIES	
Vendor Name CAPITAL ONE	447.44			
CENTRAL METHODIST UNIVERSITY	25.23	001802	PROM INVITATIONS	
Vendor Name CENTRAL METHODIST UNIVERSITY				
	400 00	04172024	PROM DECOP	
CHAPMAN, MONIQUE		04172024	PROM DECOR	
Vendor Name CHAPMAN, MONIQUE	400.00			
COLLEGIATE AWARDS	118.75	29883	FHS GIRLS GOLF AWARD PLAQUES	

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05/07/2024 11:41 AM		BOARD CHECKS	Descuintion	User ID: JDD
Vendor Name		Invoice Number	Description	
COLLEGIATE AWARDS		31813	CMS BASKETBALL PINS	
Vendor Name COLLEGIATE AWARDS	190.25			
DOLLAR GENERAL CHARGED SALES		10013043963	BLOCK THE DOOR FOOD	
Vendor Name DOLLAR GENERAL CHARGED SALES	34.05			
FINAL FORMS	40.00	0165317CC	PHYSICAL PAPERWORK- SPRING SEASON	
Vendor Name FINAL FORMS	40.00			
FRIEBE, BRANDON	150.00	05022024	2024 BASEBALL ANNOUNCER	
Vendor Name FRIEBE, BRANDON	150.00	•		
GLASGOW SCHOOL DISTRICT	175.00	04302024	ENTRY FEE FOR CMS TRACK	
Vendor Name GLASGOW SCHOOL DISTRICT	175.00			
HAIL RIDGE GOLF COURSE	156.00	04162024	ENTRY FOR HOME GOLF MATCH	
HAIL RIDGE GOLF COURSE	96.00	04162024A	ENTRY FEE HOME GOLF MATCH	
Vendor Name HAIL RIDGE GOLF COURSE	252.00			
INTRICUT CREATIONS	268.75	1145	FHS BOYS BASKETBALL AWARDS	
Vendor Name INTRICUT CREATIONS	268.75			
NATIONAL FFA ORGANIZATION	1,395.75	MDS329301	FFA BANQUET ITEMS	
Vendor Name NATIONAL FFA ORGANIZATION	1,395.75			
OETH, KEVIN	180.00	05022024	BASEBALL ANNOUCER 2024 SEASON	
Vendor Name OETH, KEVIN	180.00			
PAISLEY BOWTIQUE & FLORAL DESIGN	200.00	3751	COURTWARMING FLOWERS	
PAISLEY BOWTIQUE & FLORAL DESIGN	200.00		FLOWERS AND PLANT FOR	
			SHAFFER	
Vendor Name PAISLEY BOWTIQUE & FLORAL DESIGN	400.00			
PARIS HIGH SCHOOL		4302024	CMS TRACK ENTRY FEE	
Vendor Name PARIS HIGH SCHOOL	150.00			
POSITIVE PROMOTIONS	30.14	07366512	NECK RIBBONS	
Vendor Name POSITIVE PROMOTIONS	30.14			
PUMMILL'S SPORTING GOODS	210.00	8260	ACADEMIC AWARD PATCHES	
Vendor Name PUMMILL'S SPORTING GOODS	210.00	•		
SCHOOL SPECIALTY, LLC	49.25	10417656633	RECEIPT BOOKS	
Vendor Name SCHOOL SPECIALTY, LLC	49.25			
SWANK	220.50	3613104	2024-2025 ANNUAL SITE LICENSE	
Vendor Name SWANK	220.50	.		
	100 Tanna - 1720 Table -			
VALENCIA, AMY	200.00	2023-2024 PROM	2023-2024 PROM DJ	
Vendor Name VALENCIA, AMY	200.00			

Fayette R-III

05/07/2024 11:41 AM Vendor Name

Fund Number 60 Checking Account ID 1 MAY 2024 BOARD CHECKS Amount Invoice Number

Description

131,556.54

05/02/	/2024 2:04 PM		APRI	L 2024			Use	er I
Accourt	nt Number	Account Description	Revised Budget	Month to Date	Year to Date	Balance	% Received	
8	Revenue							
10	GENERAL FUND		\$4,039,709.00	\$114,677.84	\$3,987,302.93	\$52,406.07	98.70	
20	SPECIAL REVENUE FUND		\$3,435,359.00	\$353,315.65	\$3,057,159.36	\$378,199.64	88.99	
30	DEBT SERVICE FUND		\$597,933.00	\$7,418.32	\$637,287.56	(\$39,354.56)	106.58	
40	CAPITAL PROJECTS FUND	D .	\$3,803,995.00	\$2,134.11	\$3,695,356.85	\$108,638.15	97.14	
60	STUDENT ACTIVITIES/AT	THLETICS	\$103,500.00	\$14,933.79	\$153,228.04	(\$49,728.04)	148.05	
8	Revenue		\$11,980,496.00	\$492,479.71	\$11,530,334.74	\$450,161.26	96.24	
9	Expenditure							
10	GENERAL FUND		\$2,716,932.87	\$204,810.81	\$2,151,253.33	\$565,679.54	79.18	
20	SPECIAL REVENUE FUND		\$4,616,738.80	\$381,585.72	\$3,701,990.42	\$914,748.38	80.19	
30	DEBT SERVICE FUND		\$435,578.00	\$0.00	\$434,027.50	\$1,550.50	99.64	
40	CAPITAL PROJECTS FUND	þ	\$4,180,058.57	\$11,846.40	\$4,248,245.19	(\$68,186.62)	101.63	
60	STUDENT ACTIVITIES/AT	FHLETICS	\$166,500.00	\$7,410.73	\$210,347.65	(\$43,847.65)	126.33	

 9
 Expenditure
 \$12,115,808.24
 \$605,653.66
 \$10,745,864.09
 \$1,369,944.15

Fayette R-III 05/02/2024 2:04 PM

Revenue/Expenditure Summary APRIL 2024

88.69

1421-STUDENT ATHLETICS DISTRICT PAID(EXCLUDES TRANSPORTATION COST/SALARY STIPENDS) JULY 1 THRU APRIL 30, 2024

MIDDLE SCHOOL

	BEG BAL	REVENUES	EXPENSES	END BAL
		YR TO DATE	YR TO DATE	
BASKETBALL	0.00	1881.00	3070.00	-1189.00
SOFTBALL	0.00	376.00	2429.01	-2053.01
TRACK	0.00	2668.10	2625.03	43.07
FOOTBALL	0.00	987.00	1285.50	-298.50
TOTAL	7500.00	5912.10	9409.54	4002.56

HIGH SCHOOL

	BEG BAL	REVENUES	EXPENSES	END BAL
		YR TO DATE	YR TO DATE	
ADMINSTRATION	0.00	14214.95	25319.81	-11104.86
BASKETBALL	0.00	3816.00	14592.80	-10776.80
GOLF	0.00	483.06	2059.97	-1576.91
SOFTBALL	0.00	2183.42	7555.32	-5371.90
BASEBALL	0.00	988.00	3384.70	-2396.70
TRACK	0.00	3221.00	3765.47	-544.47
FOOTBALL	0.00	7711.00	25714.22	-18003.22
TOTALS	55000.00	32617.43	82392.29	5225.14

STUDENT ATHLETICS REVOLVING ACCOUNT-FUNDRAISING

JULY 1 THRU APRIL 30, 2024

MIDDLE SCHOOL

	BEG BAL	REVENUES	EXPENSES	END BAL
		YR TO DATE	YR TO DATE	
BASKETBALL	43.37	0.00	0.00	43.37
SOFTBALL	-289.97	0.00	0.00	-289.97
TRACK	45.66	0.00	0.00	45.66
FOOTBALL	0.00	0.00	0.00	0.00
CHEER	490.92	58.43	0.00	549.35

HIGH SCHOOL

	BEG BAL	REVENUES	EXPENSES	END BAL
		YR TO DATE	YR TO DATE	
BASKETBALL-BOYS	2864.00	1097.90	2839.14	1122.76
BASKETBALL-GIRLS	2081.08	9873.59	13655.22	-1700.55
GOLF-BOYS	5505.89	1500.00	0.00	7005.89
GOLF-GIRLS	0.00	1600.00	1961.63	-361.63
SOFTBALL	1517.73	146.00	1852.66	-188.93
BASEBALL	0.00	0.00	0.00	0.00
TRACK	520.02	0.00	59.95	460.07
FOOTBALL	19234.58	2437.00	16410.27	5261.31
CHEER	1937.50	2090.00	930.04	3097.46
WEIGHT ROOM	0	5703.9	6566.21	-862.31

		F	Treasurer's Report for Month of Apr-24			
		Total			Debt C?	Capital
Date		All Funds I	Incidental	Teachers	Service Pr	Projects
3/31/2024 Balance		\$6,516,069.43	\$5,233,573.92	\$0.00	\$1,226,379.98	\$56,115.53
Receipts		\$492,479.71	\$129,611.63	\$353,315.65	\$7,418.32	\$2,134.11
Total: Balance & Receipts		\$7,008,549.14	\$5,363,185.55	\$6.00	\$1,233,798.30	\$58,249.64
Disbursements		\$605,653.66	\$212,221.54	\$381,585.72	\$0.00	\$11,846.40
Gen Jrl Adj.		-\$16,770.03	-\$16,770.03	10	\$0.00	\$0.00
4/30/2024		\$6,386,125.45	\$5,134,193.98	(\$381,579.72)	\$1,233,798.30	\$46,403.24
Monthly Transfers						
Incidental to Teachers	thers	\$0.00	(\$28,270.07)	\$28,270.07		
Incidental to Cap. Projects	Projects	\$0.00	\$0.00	\$0.00		\$0.00
Debt Service to Incidental	icidental	\$0.00	\$0.00		\$0.00	
Adjusted Balance	6	\$6,386,125.45	\$5,105,923.91	-\$353,309.65	\$1,233,798.30	\$46,403.24
Investments						
Escrow Cash		\$97,920.28				
Supernow Acct #191	191	\$269,700.03	\$269,700.03			
MMI Acct #11-861-3	1-3	\$4,449,181.80	\$4,449,181.80	\$0.00		
MMI Acct #21-943-6	3-6	\$1,250,508.21			\$1,250,508.21	
MMI Acct. #6246		\$318,958.83				\$318,958.83
Bond Proceeds-CD	Q	\$0.00		S.		\$0.00
FHS Band Trip MMI #182966	MI #182966	\$0.00				\$0.00
CD's/Savings Scholarships	iolarships	\$0.00	\$0.00			
CD-Bond Proceeds#8621	ls#8621	\$0.00 \$0.00	\$0.00			\$0.00
I OLAI INVESTMENTS	S	\$0,380,209.13				
Cash in Bank			\$4,718,881.83		\$1,250,508.21	\$318,958.83
Receipts YTD Disbursements YTD		\$11,530,334.74 \$10,745,864.09	\$4,140,530.97 \$2,361,600.98	\$3,057,159.36 \$3,701,990.42	\$637,287.56 \$434,027.50	\$3,695,356.85 \$4,248,245.19

	Fayette R-III School District	strict		
	Fiscal Year 2023-2024	24		
	Preliminary Budget 2024	2024	APRIL 2024	4/1/2024
Beginning Balances	Balances			4/30/2024
	Operating Fund	3,955,603		
	Teachers Fund	0		
	Debt Service	1,031,163		
	Capital Fund	196,898		
Total		5,183,664		
Tax Rate I	Tax Rate Information			
	Operating Levy	4.2200		
	Teacher Levy	0.00		
	Debt Service	0.7762		
	Capital	0.00		
Total		4.9962		
Tax Collec	Tax Collection Ratio	93.00		
Delinq Tax Ratio	x Ratio	5.00		
Assessed 1	Assessed Valuation by County			-
	Howard County	\$62,180,196		
	Boone County	\$335,557		
Total Asse	Total Assessed Valuation	\$62,515,753		
		••••••		

				ACTUAL REVENUE	ENUE	ACTUAL REVENUE	IUE
Estimated	Estimated Revenues	Amount	%	Amount	%	Amount	%
5100	Local Source	4,432,426	37.00%	135,325.20	3.05%	4,566,105.76	103.02%
5200	County Source	517,606	4.32%	0.00	0.00%	504,621.30	97.49%
5300	State Source	2,577,072	21.51%	209,550.64	8.13%	2,205,984.24	85.60%
5400	Federal Source	812,097	6.78%	146,223.87	18.01%	657,882.59	81.01%
5600	Non Current	3,630,295	30.30%	1,380.00	0.04%	3,595,740.85	99.05%
5800	From Other Districts	11,000	0.09%	0.00	0.00%	0.00	0.00%
TOTAL R	TOTAL REVENUES	\$11,980,496	100.00%	492,479.71	4.11%	11,530,334.74	96.24%
				ACTUAL EXPEND.	END.	ACTUAL EXPEND	D.
Estimated	Estimated Instructional Expenditures	Amount	%	Amount	%	Amount	%
1111	Elementary	1,438,695	11.83%	118,794.96	8.26%	1,162,303.05	80.79%
1131	Middle School	487,712	4.01%	42,179.11	8.65%	393,759.29	80.74%
1151	High School	814,361	6.70%	72,812.52	8.94%	662,041.13	81.30%
1191	Summer School	55,095	0.45%	0.00	0.00%	54,098.58	98.19%
1193	NTLC	55,504	0.46%	4,622.84	8.33%	46,221.95	83.28%
1221	SPED	376,776	3.10%	31,082.97	8.25%	303,249.52	80.49%
1251	Title I	148,645	1.22%	11,592.84	7.80%	125,312.04	84.30%
1281	ECSE	38,216	0.31%	2,878.96	7.53%	27,306.79	71.45%
1311	VoTech AG	67,980	0.56%	5,246.84	7.72%	49,294.95	72.51%
1321	VoTech Business	67,804	0.56%	5,640.12	8.32%	56,401.93	83.18%
1331	VoTech FACS	66,273	0.54%	5,574.56	8.41%	54,987.86	82.97%
1411	Activities	100,985	0.83%	8,355.98	8.27%	102,712.92	101.71%
1421	Athletics	209,915	1.73%	11,998.01	5.72%	226,993.43	108.14%
1911	Tuition to other Districts	150,000	1.23%	11,270.00	7.51%	64,952.00	43.30%
1921	Tuition to VoTech	28,000	0.23%	0.00	0.00%	24,000.00	85.71%
TOTAL I	TOTAL INSTRUCTION	\$4,105,961	33.76%	332,049.71	8.09%	3,353,635.44	81.68%

Estimated	Estimated Support Expenditures	Amount	%	Amount	%	Amount	%
2122	Guidance	141,574	1.16%	10,936.96	7.73%	142,767.73	100.84%
2125	Records Maint	54,333	0.45%	4,452.40	8.19%	44,524.75	81.95%
2132	Health Services	56,853	0.47%	4,577.90	8.05%	47,229.40	83.07%
2142	Psych Testing	30,000	0.25%	1,302.60	4.34%	9,552.40	31.84%
2152	Speech/Audiology	60,800	0.50%	6,887.50	11.33%	46,562.50	76.58%
2162	Occup Therapy	34,000	0.28%	3,993.75	11.75%	28,781.25	84.65%
2172	Physical Therapy	14,000	0.12%	979.50	7.00%	8,860.20	63.29%
2211	Improvement of Instructions	110,181	0.91%	9,159.18	8.31%	91,592.55	83.13%
2213	Prof Development-SAC	4,125	0.03%	0.00	0.00%	160.00	3.88%
2214	Prof Development	18,950	0.16%	1,591.47	8.40%	16,211.83	85.55%
2222	Media Services	138,402	1.14%	11,039.29	7.98%	113,638.54	82.11%
2311	BOE Services	74,224	0.61%	1,874.81	2.53%	49,689.29	66.95%
2321	Office of Supt	271,388	2.23%	9,916.61	3.65%	198,558.67	73.16%
2329	Other Executive	127,764	1.05%	11,741.37	9.19%	77,347.23	60.54%
2331	Admin Tech	225,112	1.85%	5,472.59	2.43%	179,608.34	79.79%
2411	Office of Principal	398,495	3.28%	31,401.18	7.88%	338,926.18	85.05%
2523	Records Disburse	36,195	0.30%	5,647.08	15.60%	32,792.53	90.60%
2524	Payroll Services	36,195	0.30%	5,647.07	15.60%	32,792.35	90.60%
2529	Other Fiscal Services	11,000	0.09%	1,308.72	11.90%	12,773.54	116.12%
2541	Operations/Maint	716,819	5.89%	66,280.35	9.25%	580,823.79	81.03%
2546	Secutity Services	25,874	0.21%	3,553.78	13.73%	32,687.78	126.33%
2552	Transportation	455,712	3.75%	26,549.67	5.83%	411,057.18	90.20%
2561	Food Service	357,466	2.94%	27,227.62	7.62%	291,403.74	81.52%
TOTAL S	TOTAL SUPPORT SERVICES	\$3,399,462	27.95%	251,541.40	7.40%	2,788,341.77	82.02%
TOTAL I	TOTAL INSTRUCTION & SUPPORT	\$7,505,423	61.71%	583,591.11	7.78%	6,141,977.21	81.83%

88.35%	10,745,864.09	4.98%	605,653.66	100%	\$12,163,047	TOTAL EXPENDITURES	TOTAL F
98.85%	4,603,886.88	0.47%	22,062.55	38.29%	\$4,657,624	TOTAL NON CURRENT	TOTAL
95.89%	43,153.67	0.00%	0.00	0.37%	45,004	Debt Payment Fees	5311
102.68%	146,855.00	0.25%	355.16	1.18%	143,028	5211 Interest on Principal	5211
104.97%	304,410.30	0.50%	1,438.62	2.38%	290,000	Debt Principal	5111
99.31%	3,984,846.91	0.13%	5,220.84	32.99%	4,012,399	Building Acquisition	4051
59.92%	41,967.40	7.58%	5,310.96	0.58%	70,041	SAC	3812
31.80%	1,359.46	0.00%	0.00	0.04%	4,275	NonPublic	3711
39.91%	320.10	6.98%	56.00	0.01%	802	Homeless	3611
75.04%	38,553.95	7.50%	3,855.32	0.42%	51,376	PreK Title	3512
104.23%	42,420.09	14.31%	5,825.65	0.33%	40,700	3511 P.A.T.	3511
%	Amount	%	Amount	%	Amount	Estimated Non Current Expenditures	Estimated

FAYETTE R-III ABSENCES OF TEACHERS/COUNSELORS



Fayette R-III School District Daly Elementary School Principal's Report Mrs. Samie Hill May 2024

Effective Teaching & Learning

- Falcon Pride Positive Office Referrals: 52
- Preschool Planning : student and staffing needs/supports
- Kindergarten Screenings : 5/6 from 8-10am, K teachers screened = total of 10 students screened, current PK enrollment not included in screenings
- Summer School Enrollment : Incoming Kindergarten 6th Grade, Summer School : 124 (increased by 7 students from Summer 23)
- Howard County Historical Society presented at Fayette City Park 3rd and 4th grade participated, it was a very next event, they made butter!
- Fayette Tree Board presented all 1st graders with a free RedBud tree to plant along with reading books in their classroom, a few members also read to various classes in the library
- Exchange Bank hosted the Kindergarten class by giving a tour and each student received a piggy bank and sucker!
- Grade levels continue to meet for grade level teams and discuss student progress.
- Reading Success Plan students were progress monitored.
- Kindergarten 2nd grade students completed NWEA testing.
- 4th and 5th Grade students completed MAP testing successfully!
- Mrs. Stroupe has begun chromebook check in and compiling a repair for K12.

Collaborative Climate & Culture

- Celebrating: Teacher Appreciation Week & School Lunch Hero Day!
- Buddy Packs were delivered to Elementary students by the Middle School Student Council (this has occurred throughout the year).
- Sent survey to New to Fayette about beginning of year Professional Development (awaiting results)
- Principal completing NEW Walkthrough Evaluations, teachers and principal completing Professional Development Plans

- Celebrated: baby shower and retirement reception on May PD day
- PD = Mrs. Stevens and Mrs. Oakley traveled to Jeff City to observe CKLA ELA (skills and knowledge) curriculum, Mrs. Wells and Ms. Beaman attended Science of Reading hosted by CALE Academy and RPDC
- Upcoming Week Staff Newsletter with reminders/notes (all year)
- Weekly Newsletter to Families
 - Week #33: <u>https://secure.smore.com/n/ndfvu</u>
 - Week #34: <u>https://secure.smore.com/n/mt04uf</u>
 - Week #35: <u>https://secure.smore.com/n/gu5jh</u>
 - Week #36: <u>https://secure.smore.com/n/tn0k3</u>
 - Average views (staff and families total per week = 180-220)

Leadership

- Starting of planning of elementary budget for next school year, 24-25
- Collaborating with Julie Hull with various items
- 24-25 planning of class schedule, class lists, staffing, and classroom locations
- Summer School Planning Enrollment, Health Forms, Staffing, Schedules

Fayette R-III School District Clark Middle School Principal's Report May 2024

PSEL Standard 3: Equity and Cultural Responsiveness

CSIP Goal 1: Effective Teaching and Learning

Objective 1: Provide each student with engaging, relevant learning experiences that positively impact academic achievement by establishing a data tracking, analysis, and intervention system to increase the number of students scoring proficient or advanced by 10% on the state assessment district wide.

Strategy 4: Utilize performance data to foster high levels of student academic achievement

After RTI implementations, strategic placements for missing assignment help, and increase in communication with home, the April grade check saw a 30% decrease in the number of CMS students determined ineligible. Ineligibility is 1 or more Fs and/or 2 or more Ds in any course. This outcome is thanks to the efforts of all teachers, students, and families working together to reach goals and positive outcomes for our students.

PSEL Standard 4: Curriculum, Instruction, and Assessment

CSIP Goal 1: Effective Teaching and Learning

Objective 1: Provide each student with engaging, relevant learning experiences that positively impact academic achievement by establishing a data tracking, analysis, and intervention system to increase the number of students scoring proficient or advanced by 10% on the state assessment district wide.

Strategy 4: Utilize performance data to foster high levels of student academic achievement.

NWEA MAP testing was completed at the beginning of April thanks to CMS teachers and Mrs. Huster. Math saw whole-school growth in the 52nd percentile. The goal for growth each benchmark is the 50th percentile, so this goal was met and exceeded. 6th grade were the outliers of the middle school staying in the 25th percentile for growth. 7th grade's growth is at the 60th percentile, and 8th grade (who showed the least growth last benchmark) showed the most growth settling in the 67th growth percentile for Spring testing. ELA did not show the growth in achievement we were anticipating after their large gains on the Winter benchmark, which has prompted us to look more in depth at the individual indicators on the benchmark to see where we can revise our curriculum to meet the standards missed between Winter and Spring benchmark.

PSEL Standard 5: Community of Care and Support for Students

CSIP Goal 1: Effective Teaching and Learning

Objective 1: Provide each student with engaging, relevant learning experiences that positively impact academic achievement by establishing a data tracking, analysis, and intervention system to increase the number of students scoring proficient or advanced by 10% on the state assessment district wide.

Strategy 3: Collaborate and partner with community organizations and businesses to enrich learning experiences for students.

Mrs. Dobbs took the 6th Grade Honor Choir to MACC on April 8th to perform with the rest of the 6th Grade Honor Choir. The students reported that they really enjoyed this experience.

CMS band students took a trip to six flags on April 26th to perform and celebrate their many accomplishments from this school year. 7th/8th grade band will record for their MMEA submission for next year later this month.

PSEL Standard 6: Professional Capacity of School Personnel

CSIP Goal 2: Collaborative Climate and Culture

Objective 2: Create a culture which provides each student access to effective teachers, administrators, and staff in every position.

Strategy 3: Sustain and refine professional development focused on creating relevant and engaging learning environments for every student.

Mrs. Arnette had the opportunity to attend the MLDS Emerging Leaders meeting on April 11th. The focus of this professional development was building capacity to lead conversations and change on the topic of accelerated learning. The four tenets of accelerated learning are grade appropriate assignments, strong instruction, deep engagement, and high expectations. These four tenets will be large proponents of instruction and learning at CMS, as we work to continue to increase the academic progress of our students. During this meeting, the use of AI in schools was also a focus, and it was interesting to hear ways other districts utilize effective AI practices in their classrooms and in planning.

PSEL Standard 8: Meaningful Engagement of Families and Community

CSIP Goal 2: Collaborative Climate and Culture

Objective 3: Provide open, transparent, effective communication for all stakeholders, with engagement opportunities to help advocates support the mission.

Strategy 1: Engage with internal and external stakeholders to champion the work, priorities, and needs of the district and advocate for the district in the community.

In recognition of Arbor Day, the Fayette City Tree Board donated Eastern Redbud Tree Saplings to all of the CMS 8th graders. Members from the Tree Board, including Bekki Galloway (Liaison), came to CMS to give these to the 8th grade class and met with all 8th grade students to discuss and educate them on the importance of trees and what the Board does for our community.

Enrollment:

Grades 6-8: 146

Attendance:

March: Grades 6-8: 95.1% Year-to-Date: Grades 6-8: 94.1%

DISCIPLINE (Action taken - detentions, suspension, expulsions)

Clark Middle School (2		, <u> </u>	r	· · · · ·						
Disciplinary Action	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May
Friday Det.	8	20	18	15	6	10	6	8	8	-
ISS (.5 day)	-	-	2	-	-	-	-	1	1	-
ISS (1 day)	1	9	5	4	5	2	3	5	6	-
ISS (2 days)	-	-	1	2	3	-	4	-	6	-
ISS (3 days)	-	-	-	-	2	-	1	-	1	-
ISS (4 days)	1	-	4	1	-	-	-	2	-	-
OSS (1-2 days)	1	-	1	-	1	-	-	-	1	-
OSS (3-4 days)	-	-	1	1	1	-	-	-	-	-
OSS (5 days)	-	-	-	2	1	1	3	2	2	-
OSS (10 days)	-	-	1	-	-	-	-	-	-	-

Clark Middle School (2023-2024)

Clark Middle School (2022-2023)

Disciplinary Action	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May
Friday Det.	3	10	17	13	8	22	13	28	14	12
ISS (.5 day)	-	1	1	2	2	1	-	1	2	1
ISS (1 day)	-	5	6	2	1	7	6	13	15	4
ISS (2 days)	-	-	3	1	1	2	1	7	8	4
ISS (3 days)	-	-	-	-	1	-	-	1	3	1
ISS (4 days)	-	-	-	-	-	-	-	-	-	2
OSS (1-2 days)	-	-	-	-	-	-	-	1	1	-
OSS (3-4 days)	-	3	-	1	-	1	2	-	-	4
OSS (5 days)	-	3	-	-	-	1	3	2	1	-
OSS (7 days)	-	-	-	-	-	1	-	-	-	-
OSS (10 days)	-	-	-	-	-	-	-	1	-	2

Clark Middle School (2021-2022)

Disciplinary Action	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May
Friday Det.	-	11	18	15	6	8	16	11	11	-
ISS (.5 day)	-	-	4	4	6	1	3	4	1	-
ISS (1 day)	-	2	4	5	2	6	16	12	2	-
ISS (2 days)	-	1	1	3	3	2	-	5	2	-
ISS (3 days)	-	-	-	-	2	-	1	2	2	-
ISS (4 days)	-	-	-	-	-	-	-	1	1	-
OSS (1-2 days)	-	-	-	1	-	-	-	1	2	-
OSS (3-4 days)	-	1	-	1	-	1	3	1	3	-
OSS (5 days)	-	-	-	3	-	-	-	1	-	-
OSS (10 days)	-	-	-	-	-	-	-	-	-	-

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School Profile

Select School



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School Profile

Growth and Achievement by Grade

Clark Middle School | Reading



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Rostered Spring 2023-2024 Tested Winter 2023-2024 - Spring 2023-2024

More information about this chart 🗸

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School Profile



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School Profile

Growth and Achievement by Grade

Clark Middle School | Math K-12



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Rostered Spring 2023-2024 Tested Winter 2023-2024 - Spring 2023-2024

More information about this chart 🗸

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Fayette R-III School District High School Principal's Report May 2024

PSEL Standard: Meaningful Engagement of Families and Community

CSIP: Communications and Engagement Goal

Objective 1: Provide open, transparent, effective communication for all stakeholders, with engagement opportunities to help advocates support the mission

Strategy 1: Evaluate and enhance the flow of communication to ensure that all groups receive relevant information in a timely manner

Board Awards were May 6th in the high school gymnasium. We would like to thank the board members for attending and passing out certificates.

End of Course (EOC) exams were April 30 - May 10. I would like to thank Mrs. Shepard for getting everything organized and tested. The total number of students that took the EOCs this spring with some overlap:

Government: 52 Algebra 1: 54 Algebra 2: 10 LA 2: 49 Biology: 51

Graduation is Sunday, May 19 at 2 pm in the high school gym. Each graduate will have a few seats reserved for their guests on the gym floor. Everyone else will be seated in the bleachers. Graduation practice is Friday, May 17th. The Ministerial Alliance is sponsoring a voluntary Baccalaureate before the graduation practice. Graduates will also take a pride walk through the elementary and middle school.

Teacher Appreciation Week was during the first full week of May. The high school started the week with an outing to Midway Golf and Games. The staff was able to eat lunch together then play golf at the TopGolf Experience for a couple hours. We would like to thank Emmett's, Pizza Hut, Panera, Sonic, and Wagner for providing treats to the teachers this week. Teachers were able to receive a gift as well for their appreciation and hard work this school year.

PSEL Standard: Curriculum, Instruction, and Assessment

CSIP: Effective Teaching and Learning

Objective 1: Provide each student with engaging, relevant learning experiences that positively impact academic achievement by establishing data tracking.

Strategy 4: Utilize performance data to foster high levels of student academic achievement

The band's spring concert was Wednesday, May 14th in the high school gymnasium. The event was well attended and live streamed on our YouTube channel. We want to thank our band directors and students for their hard work and dedication to the band program this year.

AG Day is going to be held on May 14th at the high school. FFA members will teach the Daly Elementary and Clark Middle School students about farm safety, animal, and plant science. FFA also held their banquet May 13th at the high school, where a meal was provided to students and families. Around 70 students will be recognized and receive awards for their service this school year. Greenhouse plant sale was a successful event and only a few plants were left over. The sale lasted two days, May 2nd and 3rd.

Enrollment:

FHS 192

Attendance:

Month: 93.3% School Year: 93.2%

DISCIPLINE (Action taken-detentions, suspensions, expulsions)

Disciplinary Action	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May
Detention	7	15	13	20	3	2	6	12	6	3
ISS (.5 day)	2	-	-	-	-	-	-	-	-	-
ISS (1 day)	-	1	7	6	2	2	4	4	1	2
ISS (2 days)	-	-	1	3	2	-	-	-	-	1
ISS (3 days)	-	2	3	3	3	-	1	1	×	-
OSS (1-2 days)	-	-	-	-	-	-	-	-	-	-
OSS (3-4 days)	1	1	-	-	-	-	-	-	-	- 12
OSS (5 days)	1	-	-	-	-	-	-	-	1	-
OSS (10 days)	1	-	-	-	-	1	-	-	-	-

Fayette High School 2023-2024

Fayette R-III School District Superintendent's Report May 15, 2024

CSIP Goal 1: Effective Teaching and Learning

Assessment PSEL Std. 4

We are in the middle of MAP testing and end of the year NWEA testing. A huge shout out to the principals, counselors, Mrs. Huster, and Mrs. Duren for coordinating the testing schedules and sessions. We had some students working very hard on MAP and EOC and they surpassed the estimated time given from DESE (in one case this was by 3 hours). Accommodating for students taking longer than the estimated window only happens when people are willing to adapt and work together to make it happen. Reminder, we should not have an APR this fall. Instead we will use NWEA data to create the accountability dashboard through our work with the SRN/SDZ work.

CSIP Goal 2: Collaborative Climate and Culture

Professional Development PSEL Std. 6

Our final professional development day for this year was held on May 6. Staff had end of year faculty meetings, finalized plans for the end of the year, and celebrated all the babies and retirements. To celebrate Teacher Appreciation Week, PTSA decorated the building and provided snacks and other treats during the week. Donation and thoughtful gestures were also received to celebrate our incredible staff.

Retirement Celebration PSEL Std. 8

CTA discontinued their practice of having a retirement celebration and each building planned or is planning the celebration for the retirees from their respective buildings. CMS/DES celebrated Kim Eaton on our PD day. Central Office is going to have an invitation only meal for Jackie in June. The high school has not finalized their plans for Coach Oakley and Coach James.

CSIP Goal 3: Leadership

Legislative Update PSEL Std. 9

The Second Regular Session of the 102nd General Assembly comes to an end on Friday, May 17, at 6:00 p.m. We obviously will not have all of the details of this year's assembly but here are some highlights expected to be in place after Friday:

- Full funding of the Foundation Formula and funding for transportation at the maximum allowable reimbursement amount (75 percent) (The State Adequacy Target SAT was increased to \$6760 generating rough 240K)
- Funding to support teacher pay through Teacher Baseline Salary Grant to base of 40K (Just this year, approximate cost to the district is 340K to meet the requirements of the law in the future if the baseline salary grant goes away)

Federal Programs PSEL Std. 9, 10

This is the 3rd year in a row that federal programs allocations have not been available for federal programs. Last year we were given 15 days to complete plans and applications once

allocations were released. We are preparing to make sure everything is ready to go if we are given a short turn around again. Mrs. Huster has been incredible in taking over this program, and I am so thankful we have this position back at Central Office. However, the dilemma of budgeting for next year without having solid allocation projections is frustrating. We are budgeting conservatively based on this year's allocations. This is roughly 200k in revenue that we are depending upon for current budget projections.

This report is a monthly update on the progress being made towards achieving the building, district, and Board goals in support of the Comprehensive School Improvement Program (CSIP) and the Professional Standards for Educational Leaders (PSEL) as well as additional information. The PSEL and CSIP Goals are referenced throughout the report. Here is a guide to the PSEL Standards:

- Standard 1 Mission, Vision, and Core Values
- Standard 2 Ethics and Professional Norms
- Standard 3 Equity and Cultural Responsiveness
- Standard 4 Curriculum, Instruction, and Assessment
- Standard 5 Community of Care and Support for Students
- Standard 6 Professional Capacity of School Personnel
- Standard 7 Professional Community for Teachers and Staff
- Standard 8 Meaningful Engagement of Families and Community
- Standard 9 Operations and Management
- Standard 10 School Improvement

IX. NEW BUSINESS – DISCUSSION / ACTION ITEMS

- A. (Motion Needed) Declare Vacancy for Board Member Kristen Gibbs See letter from Mrs. Gibbs in board packet
- **B.** (Motion Needed) MSBA President-Elect Nomination Information to be presented by Skip Vandelicht for Gary Grigsby from Warrensburg
- C. (Motion Needed) Waterline Bids for Elementary/Middle School Recommendation: Two Bids were received after extending the deadline. Midstate did not wish to change their bid according to the scope of the work and wants to lay the waterline all the way into the basement from the parking lot and then feed the kitchen from that side.

Stone Concrete Bid is cheaper and he bid the job by energizing the 2015 kitchen line and feeding the elementary from the kitchen through the basement. This should save time and the building being down without water for a shorter amount of time.

My Recommendation would be to go with Stone Concrete

D. (Discussion Only) Addition of Cross Country and Assistant Track Coach See Board Packet for information on Cross Country Assistant Track Coach – We had over 40 athletes participating in track this year. The participation moving forward is looking strong with some definite post season opportunities especially for girls track – Total cost of assistant coach is 4.5% \$1904

E.

Closed Session:

A. Personnel

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- a. Resignations
- B. Recommendations:
 - a. Classified staff
 - b. Summer School
 - c. Coaching
 - d. Substitutes
- C. Student Discipline Update

Kristen M. Gibbs 1120 Highway 5 and 240 Fayette, MO 65248 573-808-6767 Kikcurtis@yahoo.com

May 8, 2024

Fayette R-III Board of Education c/o Jessica Dodson, Secretary to the Board of Education 705 Lucky Street Fayette, MO 65248

Dear Board of Education:

I am writing to inform you of my resignation from my position on the Board of Education for the Fayette R-III School District. As you may already know, my family and I are moving out of the Fayette district, and as a result, I am no longer able to serve in this position. I will relinquish all my responsibilities as a board member effective May 15, 2024.

I regret any inconvenience that my resignation may cause to the school board and am happy to help in any way to support the school or the school board until my replacement has been found. Should you need to get in touch with me, I can always be reached on my cell at 573-808-6767 or via email at kikcurtis@yahoo.com.

It has been a pleasure to serve alongside you. I will always appreciate the experience and knowledge gained during my tenure of service and wish nothing but the best for the district moving forward.

Sincerely,

Kristen M. Gibbs

Policy BBE-1: SCHOOL BOARD VACANCIES

Original Adopted Date: 07/21/1993 | Last Revised Date: 03/18/2020 | Last Reviewed Date: 03/18/2020

If a vacancy occurs on the board of education, the remaining members shall appoint a person to serve until the next school board election when a director shall be elected for the unexpired term. In a case of resignation, a vacancy shall be declared to exist when the resignation letter is officially presented to the board at a board meeting. In a case of removal from office for excessive absences, a vacancy shall be declared to exist when the secretary of the board certifies to the board that a board member has missed three consecutive board meetings, and the board has not excused the absences.

If there are more than two vacancies at any one time, the county commission, upon receiving written notice of the vacancies from the board secretary, shall fill the vacancies by appointment. If the district is located in a county without a county commission, the county executive, upon receiving written notice of the vacancies, shall fill the vacancies by appointment, with the advice and consent of the county council. The persons appointed shall hold office until the next school board election, when directors shall be elected for the unexpired terms.

When it is the board's responsibility to fill a vacancy, the following process will be used unless the board votes to use a different process due to the timing of the vacancy or other relevant reasons:

- Notification Process The vacancy will be announced at a board meeting, and the district will notify local
 newspapers and advertise the vacancy on the district's website. The superintendent or designee is directed to
 advertise the vacancy in other effective ways, such as sending e-mails or other electronic communication to
 the community or posting notice in district buildings or publications. Residents who wish to be appointed to
 the vacancy must apply as directed in the notification(s). The district will allow residents a minimum of two
 weeks from the date the district publicizes the vacancy on its website to apply for the vacant position.
- Review/Interview Process The board will review all applications at a regularly scheduled board meeting or at a special meeting called for that purpose. The board may select final candidates to interview in open session, or the board may decide not to interview candidates and make a final selection from the applications. The board will discuss applications and interview candidates in open session.
- 3. Selection Process The board will make appointments in an open session board meeting through a formal motion that is seconded and confirmed with an affirmative vote by a majority of the board. A board member who is resigning from or otherwise leaving the board shall not participate in choosing a successor.
- 4. Swearing In Once appointed, a person becomes a board member by taking and signing the oath of office.
- 5. Notification of Legal Responsibilities All appointed board members will receive a notice of their obligation to file a personal financial disclosure statement and will be notified of the requirement to complete statemandated training.

Policy BBC: BOARD MEMBER RESIGNATION

Original Adopted Date: 11/19/2001 | Last Revised Date: 10/21/2015 | Last Reviewed Date: 10/21/2015

The board believes that any citizen who seeks election or appointment to the board of education should do so with full knowledge of and appreciation for the investment of time, effort and dedication expected of all board members and the intention to serve a full term of office.

If a board member decides to resign prior to the end of the term of office for reasons of health, relocation outside the district or any other compelling reason, the board requests the earliest possible notification of intent to resign so that it may plan to fill the vacant seat.

A board member who resigns shall file a letter of resignation with the board secretary, who shall forward it to the board and list the issue on the agenda for the next board meeting. The board shall declare a vacancy exists when the resignation letter is officially presented to the board at a board meeting.

Status: ADOPTED



Quality & Trust Without Compromise

3615 Hwy. 5 New Franklin, MO 65274 Phone: 660-848-3005 Fax: 660-848-2423

To: Fayette Schools

Re: Qualifications for water line repair at DES/CMS

Midstate Builders has been in business for 38 years in New Franklin. We have been working on commercial projects for 35 of those years. We have completed several commercial projects in and outside of Fayette. The Current Casey's (formally Fastlane) and many Missouri- Pacific buildings were design build projects by Midstate Builders.

We have been repairing and replacing commercial waterlines since 1990. We currently work for the Howard County Water District #1, Howard County Regional Water Plant, Cooper County Public Water District #1 and several cities as requested.

With our experience, we can provide a good plumbing structure and repairs to the parking lot that will provide you many years of service.

Warren Schlotzhauer

Midstate Builders-Lte

Midstate Builders

660-848-3005 573-698-4002 Fax 660-848-2423 3615 Hwy 5 New Franklin, MO 65274

Page No.	1	of	1	Pages
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PROPOSAL

#240408

PROPOSAL SUBMITTED TO	PHONE	DATE	
Fayette Public Schools	660-248-2153	04-10-24	
STREET 705 Lucky Street	JOB NAME DES/CMS waterline		
CITY Fayette	LOCATION DES/CMS		
STATE & ZIP CODE Missouri 65248	JOB PHONE		

We hereby submit specifications and estimates for:

Midstate plans on cutting and removing a 3 foot strip of concrete from meter pit to corner of the gym. This will allow us to install the 2" polybutylene pipe (currently the temporary line) into the trench and connect the existing service line to kitchen and the preschool restrooms using brass compression fittings to match the existing lines. This line will be bedded in sand and then the trench will be filled with rock and compacted. A 6 inch reinforced 4000 psi concrete slab will be poured to tie into the existing parking lot. We will then install a new 2 inch Uponor PEX line in the old locker rooms to connect on the far end where the existing 2 inch copper supply is located. All temporary connections will be reversed and left in the state before the leak.

This repair will allow the backflow preventor in the kitchen to operate as intended and also allow full flow to all restrooms as designed without any dead water lines to harbor bacteria.

Material Costs are approximately 30 percent of the project. The balance is labor and machinery required to complete the job.

Midstate intends to start this project within 5 days of school dismissal. Completion will be approximately 8 working days.

We Propose hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of:

Twenty Six Thousand, Five Hundred and Thirty Four

____ Dollars (\$26534.00)

Payment to be made as follows:

Due upon completion of project.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. We reserve the right to delay or terminate work due to nonpayment. All agreements contingent upon strikes, accidents and/or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do this work as specified. Payment will be made as outlined above.

Authorized Signature ___ Note: This proposal may be-

withdrawn by us if not accepted within <u>20</u> days

Signature _____

Date of Acceptance:

Signature _____



Brent Doolin <bdoolin@fayetteschool.org>

Waterline Bid

Ryan Stone <stoneryan1974@gmail.com> To: Brent Doolin <bdoolin@fayetteschool.org> Tue, May 7, 2024 at 12:02 AM

Will remove concrete in parking lot to install new water service below frost line. Locate the older service line or lines that service the other buildings and connect them. Connect the main service line in the basement under the kitchen. Connect the indoor service line in the kitchen also to the basement line. Remove some of the old copper lines as requested. Replace concrete in the parking lot.Price includes all labor, materials and clean up. It will take a week to complete. \$21,550.00. Thanks Ryan Stone

[Quoted text hidden]

Cross Country at Fayette High School

Positives/Benefits

- Gives students the opportunity to find a love for running which benefits lifelong health.
- Supports the track program with more opportunities to run competitively in the fall.
- Students in Elementary have already had experience running with cross country teams.
- Facilities available for training at the golf course.
- Upstart is fairly easy. Training doesn't require a lot of equipment.
- Student athletes can wear track uniforms.
- Could run a cross country meet and make money to pay for the entry fees.
- Many area schools have teams and host meets.
- CS8 schools also have cross country teams.

Costs

- Entry fees are around \$100. Max of 10 meets \$1000
- Coach's Pay 8.5% \$3597
- Transportation to meets \$2500-\$3000
- MSHSAA fees \$300 (\$150 Boys & Girls)

Total Estimate Between \$7,400-\$8,000

Could need to find a fundraiser to jump start the program.