

MINUTES OF THE BOARD OF EDUCATION MEETING
FEBRUARY 8, 2021
5:30 P.M.

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

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

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

OTHERS PRESENT: Joe Allen, Sarah Bahr, Connie Billionis, Jenna Campbell, Michelle Defebaugh, Sue Ann Fredericksen, Stephanie George, Brenda Hill, Dan Koppa, Roberta Lewis, Jared Martin, Brian Pommier, Jason Silvers, Kelly Toll, Travis Toth, Alexandra VanSickle, Trisha Whitehead

OPEN THE MEETING – 5:30 P.M.

President Stewart opened the meeting at 5:30 p.m.

FLAG SALUTE

CONSIDER OFFICIAL AGENDA

It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the official agenda.

CONSIDER CONSENT AGENDA

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

- a. Bills and Claims
- b. Minutes
- c. Payroll – January 20, 2021 - \$1,406,590.06
- d. Financial Report
- e. Activity Fund Accounts
- f. Point of Information – 2021 School Board Election

USD 234 Statement of Cash & Investments

For The One Month Ending 12/31/2020 for Fiscal Year 2020-2021

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$ 1,655,944.58
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 16,112.75
Dollar Maker Landmark ***2189	\$ 8,000,741.15

Total Cash in Bank as of 12/31/20	\$ 9,692,798.48
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Less Outstanding Checks AP & Payroll	\$ (17,283.77)
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Total Cash in Bank after adjustments 12/31/20	\$ 9,675,514.71
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Certificates of Deposit Investment (Fund 99)

Landmark (Maturity 6/13/2021 - .45%)	\$ 5,691.84
LSA - Bennett Memorial (Maturity 4/12/2021 - .40%)	\$ 46,574.03
LSA - Mason Memorial (Maturity 8/10/21 - .49%)	\$ 2,872.37

Total Certificate of Deposits 12/31/20	\$ 55,138.24
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Total Cash in Bank and Certificate of Deposits 12/31/20	\$ 9,730,652.95
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Signature of Treasurer

on

1-15-2021

Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
GENERAL FUND	2,500,663.12	1,403,318.79	(897,701.58)	(36,368.41)	2,969,911.92	119,961.44
SUPPLEMENTAL	531,611.31	0.00	(525,848.34)	0.00	5,762.97	0.00
PRESCHOOL-AGED AT-RISK	236,137.15	3,333.00	(16,396.77)	0.00	223,073.38	8,513.96
AT RISK K-12	10,625.65	418,524.23	(418,948.09)	(3,571.67)	6,630.12	0.00
BILINGUAL EDUCATION	11,121.66	0.00	(1,127.84)	0.00	9,993.82	0.00
VIRTUAL EDUCATION	17,808.18	0.00	(759.82)	0.00	17,048.36	0.00
CAPITAL OUTLAY	831,573.44	1,283.95	(54,467.45)	(694.71)	777,695.23	26,530.00
DRIVER TRAINING	17,760.56	0.00	(210.42)	0.00	17,550.14	0.00
FOOD SERVICE	198,454.27	81,236.64	(48,953.15)	(1.24)	230,736.52	0.00
PROFESSIONAL DEVELOPMENT	26,415.00	0.00	(70.00)	0.00	26,345.00	0.00
PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
JUMP START	23.24	0.00	(23.24)	0.00	0.00	0.00
SPECIAL EDUCATION	236,882.44	533,311.17	(278,767.60)	5.40	491,431.41	7,005.29
CAREER & POSTSECONDARY EDUCATION	133,816.85	0.00	(51,328.95)	(6.32)	82,481.58	(885.65)
GIFTS & GRANTS	211,001.36	3,040.07	(33,823.74)	0.00	180,217.69	7,038.24
KPERS	0.00	0.00	0.00	0.00	0.00	0.00
CONTINGENCY RESERVE	810,324.27	0.00	0.00	0.00	810,324.27	0.00
TEXTBOOK	360,443.16	547.00	(0.01)	0.01	360,990.16	0.00
BOND EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
BOND & INTEREST	2,087,879.02	0.00	0.00	0.00	2,087,879.02	0.00
BOND COST OF ISSUANCE	16,112.75	0.00	0.00	0.00	16,112.75	0.00
ECBG	(3,790.63)	3,333.00	(3,612.16)	0.00	(4,069.79)	0.00
REVOLVING BENEFITS	8,881.40	1,357.37	(954.40)	0.00	9,284.37	0.00
RECREATION	68,513.17	0.00	(18,283.56)	0.00	50,229.61	0.00
SALES TAX	(46.26)	1,101.05	(1,101.05)	0.00	(46.26)	0.00
EMPLOYEE BENEFIT FUND	28,410.41	0.00	(3,282.73)	0.00	25,127.68	0.00
SELF FUNDED HEALTH	1,662,261.13	215,379.94	(221,696.49)	0.00	1,655,944.58	0.00
TITLE I-LOW INCOME	(123,627.73)	83,141.00	(42,114.93)	0.00	(82,601.66)	91.90
TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	340.40	0.00	0.00	0.00	340.40	0.00
TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TITLE IIA-TEACHER QUALITY	(12,229.34)	10,992.00	1,174.50	(3,200.00)	(3,262.84)	0.00
CARL PERKINS-SECONDARY PROGRAM IMPROV.	(14,331.62)	14,331.00	29.98	(29.98)	(0.62)	0.00
KS PRESCHOOL PILOT	(6,956.41)	0.00	(9,453.36)	0.00	(16,409.77)	8,379.00
SPARK Fund	3,603.98	0.00	(3,603.98)	0.00	0.00	0.00
CARES ACT ESSER	(131,475.98)	143,492.00	(194,749.84)	(35,333.27)	(218,067.09)	52,233.09
INVESTMENTS	(55,138.24)	0.00	0.00	0.00	(55,138.24)	0.00
nd Total:	9,663,067.71	2,917,722.21	(2,826,075.02)	(79,200.19)	9,675,514.71	228,867.27

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User ID: DUNNHANN

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
2272266	01/06/2021				NEXTECH	Nex-Tech	0.00
2272285	02/01/2021				KSGASSE	Kansas Gas Service	4,132.39
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 4,132.39

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
11821	01/18/2021	X			AMAZON	Amazon Credit	5,856.68
93871	01/06/2021	X			ALLSYSTE	All Systems Designed Solutions	140.00
93872	01/06/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	4,290.00
93873	01/06/2021	X			DJGLASS	Daniel Bowman	4.00
93874	01/06/2021	X			DUROTIRE	Irvin Durossette	112.00
93875	01/06/2021	X			EVCOWHOL	Evco Wholesale Food Corp	20,568.11
93876	01/06/2021	X			EVERGY	Evergy	33,398.10
93877	01/06/2021	X			FIVECOR2	Five Corners LLC	1,458.24
93878	01/06/2021	X			FTSCCHAM	Fort Scott Chamber Of Commere	110.00
93879	01/06/2021	X			FOURSTAT	Four States	165.90
93880	01/06/2021	X			HALLDAKO	Dakota Hall	6.00
93881	01/06/2021	X			HALLKATH	Kathi Hall	6.00
93882	01/06/2021	X			HEIDTRUE	Heidrick True Value	78.79
93883	01/06/2021	X			JOHNDEERE	John Deere Financial	46.98
93884	01/06/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	36.00
93885	01/06/2021	X			KONEELEV	Kone Elevator	1,138.02
93886	01/06/2021	X			LEARNTREE	Learning Tree Institute	449.86
93887	01/06/2021	X			LIBRSTOR	The Library Store	184.23
93888	01/06/2021	X			LUTHERS	Luther's BBQ	573.00
93889	01/06/2021	X			MAYCOACE	Mayco Ace Hardware	24.31
93890	01/06/2021	X			MIDWTRA	Midwest Transit Equipment	1,561.94
93891	01/06/2021	X			MILLFEED	Miller Feed & Oil	33.98
93892	01/06/2021	X			MODERCOPY	Galen Bigelow Jr.	1,150.00
93893	01/06/2021	X			OREILLY	Oreilly Auto Parts	12.41
93894	01/06/2021	X			MULIKPAUL	Paul Mulik	549.20
93895	01/06/2021	X			PHILL66	Phillips 66 Fleet Services	14.89
93896	01/06/2021	X			POPPDANE	Danette Popp	52.67
93897	01/06/2021	X			SCHOOBOOK	Scholastic Book Clubs	224.14
93898	01/06/2021	X			SEKEDSER	SEK Education Service Center	8,636.50
93899	01/06/2021	X			SUMMTRU	Summit Truck Group	677.31
93900	01/06/2021	X			SWIVL	Swivl, Inc.	787.00
93901	01/06/2021	X			WALMART	Wal-Mart Super Center	799.54
93902	01/06/2021	X			ASCAPSER	ASCAP - Account Service	367.00
93903	01/06/2021	X			EVERGY	Evergy	24.57
93904	01/06/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	100.00
93905	01/06/2021	X			FTSCCHAM	Fort Scott Chamber Of Commere	110.00
93906	01/06/2021	X			JEFFALLE	Jeff Allen Electric, LLC	157.50
93907	01/06/2021				SKITHAUL	Kevin Allen	85.00
93908	01/06/2021	X			WALMART	Wal-Mart Super Center	275.55
93914	01/12/2021	X			4STATESANI	4 State Sanitation, LLC	1,586.80
93915	01/12/2021	X			CITYUTIL	City Of Fort Scott Utilities	1,854.45
93916	01/12/2021	X			CRAWKAN	Craw-Kan	1,688.77
93917	01/12/2021	X			DYNACONT	Dynamic Control Systems	146.92
93918	01/12/2021	X			EWELEDUCAT	Ewell Educational Services	325.00
93919	01/12/2021	X			FSHS	Fort Scott High School	160.31
93920	01/12/2021	X			FSMS	Fort Scott Middle School	855.00
93921	01/12/2021	X			GWFOODS	G & W Foods	137.44
93922	01/12/2021	X			HILAND	Hiland Dairy Company	6,318.64
93923	01/12/2021	X			JWPEPP	J. W. Pepper & Sons Inc.	603.48
93924	01/12/2021	X			KKAUTOP	K & K Auto Parts Inc.	137.82
93925	01/12/2021	X			KSDRUG	Kansas Drug Testing	150.00
93926	01/12/2021	X			LEARNTRI-4-	Learning Tree Institute	264.53
93927	01/12/2021	X			LOCKMOTO	Lockwood Motor Supply	335.43

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93928	01/12/2021	X			MODERCOPY	Galen Bigelow Jr.	51.20
93929	01/12/2021	X			PARKCATAL	The Park Catalog	3,984.30
93930	01/12/2021	X			SCHOOSPEC	School Specialty, LLC	171.79
93931	01/12/2021	X			SECUFIRST	Security 1st Title	150.00
93932	01/12/2021	X			SEKEDSER	SEK Education Service Center	761.60
93933	01/12/2021				THEMVARI	Themes & Variations	149.95
93934	01/12/2021	X			UNIONTOWN	Uniontown High School	25.00
93935	01/12/2021	X			USD234	USD 234	54.90
93936	01/12/2021	X			WELLINGHS	Wellington High School	35.00
93937	01/15/2021	X			ANTHSPORTS	Anthem Sports, LLC	4,991.90
93938	01/15/2021				BENTYLLC	Benty LLC	2,334.50
93939	01/15/2021	X			BUILDCONT	Building Control Services	99.13
93940	01/15/2021	X			CDWG	CDWG (r) Corporate Headqtrs.	2,050.29
93941	01/15/2021	X			EKON	Ekon-O-Pac	29.60
93942	01/15/2021	X			FIVECOR2	Five Corners LLC	98.15
93943	01/15/2021	X			FSTRIBUNE	Fort Scott Tribune	81.75
93944	01/15/2021	X			GWFOODS	G & W Foods	44.69
93945	01/15/2021	X			LOCKESUPP	Locke Supply Co.	67.89
93946	01/15/2021	X			COMPTIA	NCS Pearson, Inc.	118.00
93947	01/15/2021				SCHOOSPEC	School Specialty, LLC	177.39
93948	01/15/2021				SEESAWLEA	Seesaw Learning, Inc.	1,425.00
93949	01/15/2021	X			SIGNWAREHO	SIGNWarehouse, Inc.	1,673.45
93950	01/15/2021	X			TEACSYNE	Teacher Synergy, LLC	248.02
93951	01/15/2021	X			VERIWIRE	Verizon Wireless	144.47
93952	01/18/2021	X			CARDSERV	Card Services	4,059.29
93966	01/20/2021	X			ALLSYSTE	All Systems Designed Solutions	140.00
93967	01/20/2021	X			BUILDCONT	Building Control Services	1,114.15
93968	01/20/2021	X			CONSTNEW	Constellation NewEnergy - Gas Division, LLC	6,147.06
93969	01/20/2021	X			FIVECOR2	Five Corners LLC	3,888.55
93970	01/20/2021	X			HEINEMANN	HEINEMANN	935.00
93971	01/20/2021				KEMMEANGE	Angela Kemmerer	6.00
93972	01/20/2021	X			KSHSAA	KSHSAA	190.00
93973	01/20/2021	X			LAKELEAR	Lakeshore Learning Materials	46.97
93974	01/20/2021				SCHOOSPEC	School Specialty, LLC	163.39
93975	01/20/2021	X			WALMART	Wal-Mart Super Center	1,717.31
93976	01/20/2021	X			SKILLSUSA	SkillsUSA, Inc.	81.00
93977	01/22/2021	X			BOURTREA	Bourbon County Treasurer	2,609.06
93978	01/22/2021	X			FOLLSOLU	Follett School Solutions	299.65
93979	01/22/2021				GREATMIND	Great Minds PBC	3,500.00
93980	01/22/2021	X			HALLDAKO	Dakota Hall	42.00
93981	01/22/2021				HALLKATH	Kathi Hall	18.00
93982	01/22/2021				KASBO	KASBO	25.00
93983	01/22/2021				PLUMBMASTE	Plumbmaster	502.38
93984	01/22/2021				TEACSYNE	Teacher Synergy, LLC	25.56
93985	01/22/2021	X			TIGERTHREA	Tiger Threads	15.00
93986	01/22/2021				ULINE	Uline	97.42
93987	01/22/2021	X			WOODHILLS	Woodland Hills Golf Course	600.00
93988	01/22/2021	X			REGISTDEED	Register of Deeds	21.00
93989	01/25/2021	X			KCAUDIOVIS	Kansas City Audio-Visual, Inc.	196.00
93990	01/29/2021				EVERGY	Evergy	24.08
93991	01/29/2021				WALMART	Wal-Mart Super Center	32.66
93992	01/29/2021				BISHOMIEG	Bishop Miege High School	182.00
93993	01/29/2021				BSNSPORT	BSN Sports	255.32
93994	01/29/2021				CHILPLU	Children's Plus Inc.	4,478.27
93995	01/29/2021				COLLISPORT	Collins Sports Medicine	461.45
93996	01/29/2021				EVERGY	Evergy	502.59
93997	01/29/2021				FSMS	Fort Scott Middle School	204.00
93998	01/29/2021				HEIDTRUL	Heidrick True Value	1,682.04

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User ID: DUNNHANN

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
93999	01/29/2021				KUTASOFT	KUTA Software	1,140.00
94000	01/29/2021				LOUISHS	Louisburg High School	35.00
94001	01/29/2021				NEPRIS	Nepri, Inc.	350.00
94002	01/29/2021				NEWGENER	New Generation, Inc.	5,586.00
94003	01/29/2021				PDQCORP	PDQ.com Corporation	900.00
94004	01/29/2021				PITTHIGH	Pittsburg High School	35.00
94005	01/29/2021				PLUMBMASTE	Plumbmaster	16.65
94006	01/29/2021				RELIPEST	Reliable Pest Control, Inc.	255.00
94007	01/29/2021				SCHOOSPEC	School Specialty, LLC	325.68
94008	01/29/2021				STARFALL	Starfall Education Foundation	270.00
94009	01/29/2021				TEACSYNE	Teacher Synergy, LLC	37.34
94010	01/29/2021				USD234HE	USD 234 Self-funded Health	8,410.00
94011	01/29/2021				USD234S	USD 234 Stockroom	392.40
94012	01/29/2021				WASHESPE	Washer Specialties	86.32
94013	02/01/2021				FIVECOR2	Five Corners LLC	4,591.23
94014	02/02/2021				EVCOWHOL	Evco Wholesale Food Corp	25,974.55
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 200,465.35
Checking Account Total:		1		Void Total:		0.00	Total without Voids: 204,597.74

Checking Account ID: 2

Check Type: Automatic Payment

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
2012021	02/01/2021				BLUECROSSB	Blue Cross Blue Shield Claims	219,171.99
12302023	12/01/2020		X	01/13/2021	BLUECROSSB	Blue Cross Blue Shield Claims	220,098.23
Check Type Total:		Automatic Payment		Void Total:		220,098.23	Total without Voids: 219,171.99

Checking Account ID: 2

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
11321	01/12/2021		X	01/13/2021	BLUECROSSB	Blue Cross Blue Shield Claims	220,098.23
Check Type Total:		Check		Void Total:		220,098.23	Total without Voids: 0.00
Checking Account Total:		2		Void Total:		440,196.46	Total without Voids: 219,171.99
Grand Total:				Void Total:		440,196.46	Total without Voids: 423,769.73

FSRC - Bills & Claims – February 3, 2021

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Anthem Sports, LLC	\$4991.90	Volleyball Standards
G & W Foods	\$ 44.69	Board Lunch
5 Corners Mini-Mart, LLC	\$ 98.15	Fuel for Vehicles
Ft. Scott Tribune/Countryside	\$ 81.75	Employment Ads
Verizon	\$ 144.47	Staff Cell Phones
Monthly Bills		
Evergy	\$ 24.08	Service @ Cullor
Walmart Community/SYNCB	<u>\$ 32.66</u>	Office Supplies
Total Bills & Claims	\$5417.92	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 12/01/2020 to 12/31/2020.

Site ID : Site Name

Group ID : Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary						
A	BOE ACCOUNTS						
	1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
	1101	Faxes	0.00	0.00	0.00	0.00	0.00
	1102	Copies	0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental	280.00	87.50	280.00	0.00	87.50
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	1.25	1.24	1.25	0.00	1.24
	1107	Food Service	0.00	0.00	0.00	0.00	0.00
	1108	ASCC	0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
	1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
	1117	Technology Fees	0.00	0.00	0.00	0.00	0.00
	2500	FSHS Athletics	0.00	0.00	0.00	0.00	0.00
	3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
	4100	Activity Cards	22.00	0.00	22.00	0.00	0.00
		A Totals:	303.25	88.74	303.25	0.00	88.74
B	GIFTS						
	2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
	2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
	2114	Bourbon County Medical Auxilary	0.00	0.00	0.00	0.00	0.00
	2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
	2120	Target	0.00	0.00	0.00	0.00	0.00
	2200	Indigent Fund	526.05	100.00	0.00	0.00	626.05
	2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
	2209	Social Committee	663.44	0.00	39.50	0.00	623.94
	2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
		B Totals:	1,189.49	100.00	39.50	0.00	1,249.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 12/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3102		Music Club	75.00	0.00	0.00	0.00	75.00
	3106		Field Trips	0.00	0.00	0.00	0.00	0.00
	3129		Leadership	5,308.54	103.78	0.00	0.00	5,412.32
	3131		Physical Education Patrol Club	527.71	0.00	0.00	0.00	527.71
	3133		First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00
	3135		Beverage Machine	0.00	0.00	0.00	0.00	0.00
	3138		Snacks	0.00	0.00	0.00	0.00	0.00
	3139		School Store	0.00	0.00	0.00	0.00	0.00
	3140		Kindergarten	0.00	0.00	0.00	0.00	0.00
	3141		Second	0.00	0.00	0.00	0.00	0.00
	3142		Cafeteria	0.00	0.00	0.00	0.00	0.00
	3145		Adult Leadership Club	3,978.80	0.00	603.10	0.00	3,375.70
	3146		Media Center	987.62	0.00	0.00	0.00	987.62
		C	Totals:	10,877.67	103.78	603.10	0.00	10,378.35
E	CLUBS							
	210		Student Council	47.92	0.00	0.00	0.00	47.92
		E	Totals:	47.92	0.00	0.00	0.00	47.92
		WSE	Totals:	12,418.33	292.52	945.85	0.00	11,765.00
		Report Totals:		12,418.33	292.52	945.85	0.00	11,765.00

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 12/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
		1100	Lost Library Books	7.00	58.60	7.00	0.00	58.60
		1101	Faxes	0.00	0.00	0.00	0.00	0.00
		1102	Copies	0.00	0.00	0.00	0.00	0.00
		1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
		1104	Textbook Rental	175.00	0.00	175.00	0.00	0.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.15	1.20	1.15	0.00	1.20
		1107	Food Service	2.05	0.00	2.05	0.00	0.00
		1108	ASCC	0.00	0.00	0.00	0.00	0.00
		1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
		1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
		1117	Technology Fees	0.00	0.00	0.00	0.00	0.00
		2500	FSHS Athletics	0.00	0.00	0.00	0.00	0.00
		3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
		4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
			A Totals:	185.20	59.80	185.20	0.00	59.80
B	GIFTS							
		2100	I.I. Projects	150.00	0.00	0.00	0.00	150.00
		2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
		2102	Rotary	0.00	0.00	0.00	0.00	0.00
		2103	Indigent Funds	595.95	0.00	0.00	0.00	595.95
		2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00
		2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00
		2106	Family and Community Education	14.73	0.00	0.00	0.00	14.73
		2107	Coins For Caring	204.19	0.00	0.00	0.00	204.19
		2108	Library	0.00	0.00	0.00	0.00	0.00
		2109	Music Donations	0.00	0.00	0.00	0.00	0.00
		2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
		2111	Fourth Grade	0.00	0.00	0.00	0.00	0.00
		2112	Art	0.00	0.00	0.00	0.00	0.00
		2208	Lady Kiwanis	0.00	0.00	0.00	0.00	0.00
		2210	Men's Kiwanis	0.76	0.00	0.00	0.00	0.76
			B Totals:	965.63	0.00	0.00	0.00	965.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 12/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
		3100	Student Leadership	2,674.24	0.00	0.00	0.00	2,674.24
		3102	Music Club	1,141.04	0.00	0.00	0.00	1,141.04
		3103	Best Box Label Club	0.00	0.00	0.00	0.00	0.00
		3104	Box Tops	2,091.01	0.00	0.00	0.00	2,091.01
		3105	Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
		3106	Field Trips	486.00	0.00	0.00	0.00	486.00
		3107	Snack Machine	0.00	0.00	0.00	0.00	0.00
		3109	Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
		3110	Wellness	0.00	0.00	0.00	0.00	0.00
		3111	Other Funds	32.00	0.00	0.00	0.00	32.00
		3130	Tiger Pride Club	1,278.82	0.00	0.00	0.00	1,278.82
			C Totals:	10,710.55	0.00	0.00	0.00	10,710.55
			EWE Totals:	11,861.38	59.80	185.20	0.00	11,735.98
			Report Totals:	11,861.38	59.80	185.20	0.00	11,735.98

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 01/08/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash-Balance	
FSMS	Fort Scott Middle School						
A	BOE ACCOUNTS						
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00	
1101	Faxes	0.00	0.00	0.00	0.00	0.00	
1102	Copies	0.00	0.00	0.00	0.00	0.00	
1103	MS PE t-shirts	6.40	0.00	6.40	0.00	0.00	
1104	Textbook Rental	92.50	0.00	0.00	0.00	92.50	
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00	
1106	Interest	3.34	6.62	3.34	-3.31	3.31	
1107	Food Service	0.00	0.00	0.00	0.00	0.00	
1108	ASCC	0.00	0.00	0.00	0.00	0.00	
1109	Sales Tax	126.94	0.00	126.94	0.00	0.00	
1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00	
1113	Delinquent Fees	0.00	0.00	0.00	0.00	0.00	
1114	Athletics	3,309.64	0.00	220.00	0.00	3,089.64	
1115	Agendas	0.00	0.00	0.00	0.00	0.00	
1116	FSMS Lab Fees	40.00	0.00	40.00	0.00	0.00	
1117	Technology Fees	0.00	0.00	0.00	0.00	0.00	
2500	FSHS Athletics	0.00	0.00	0.00	0.00	0.00	
3132	MS Activity Fee/Project Art	40.00	0.00	40.00	0.00	0.00	
4100	Activity Cards	5.00	0.00	5.00	0.00	0.00	
	A Totals:	3,623.82	6.62	441.68	-3.31	3,185.45	
B	GIFTS						
2115	Intramural Sponsors	7.35	0.00	0.00	0.00	7.35	
2202	Indigent Student (lunch money)	463.84	0.00	0.00	0.00	463.84	
2203	Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75	
	B Totals:	474.94	0.00	0.00	0.00	474.94	
C	CLASSES						
3101	Home Economics	0.92	0.00	0.00	0.00	0.92	
3112	Book Fair	350.53	0.00	0.00	0.00	350.53	
3113	Technology	1,300.21	0.00	0.00	0.00	1,300.21	
3114	I.J. Class	1,127.84	0.00	0.00	0.00	1,127.84	
3116	6th Grade school store	0.00	0.00	0.00	0.00	0.00	
3117	Tiger Day	92.20	0.00	0.00	0.00	92.20	
3123	Hoops for Heart	0.00	0.00	0.00	0.00	0.00	
3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00	
3125	Cosmosphere Trip	250.00	0.00	0.00	0.00	250.00	
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00	
3128	Healthy Snacks	714.76	0.00	62.44	0.00	652.32	
3143	Recycling	3,101.32	0.00	0.00	0.00	3,101.32	
	C Totals:	6,937.78	0.00	62.44	0.00	6,875.34	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 01/08/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,904.54	0.00	0.00	0.00	2,904.54
	190	Pride		31.65	0.00	0.00	0.00	31.65
	E	Totals:		2,936.19	0.00	0.00	0.00	2,936.19
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		103.78	0.00	0.00	0.00	103.78
	1041	Football Boosters -MS		1,836.41	0.00	48.27	0.00	1,788.14
	F	Totals:		1,972.39	0.00	48.27	0.00	1,924.12
H	SUPPORT							
	2065	Concession Fund		21,406.22	0.00	149.95	0.00	21,256.27
	2116	Turkey Fund		1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage		28.17	0.00	0.00	0.00	28.17
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		485.43	0.00	0.00	0.00	485.43
	3136	Special Activities		45.67	0.00	0.00	0.00	45.67
	3137	Memory Book		63.78	0.00	0.00	0.00	63.78
	H	Totals:		23,419.30	0.00	149.95	0.00	23,269.35
	FSMS	Totals:		39,364.42	6.62	702.34	-3.31	38,665.39
	Report Totals:			39,364.42	6.62	702.34	-3.31	38,665.39

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 12/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School							
A	BOE ACCOUNTS							
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1107	Food Service		0.00	0.00	0.00	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		974.11	43.82	974.11	0.00	43.82
	1116	FSMS Lab Fees		0.00	0.00	0.00	0.00	0.00
	1117	Technology Fees		30.00	20.00	30.00	0.00	20.00
	195	LaRoche Complex		1,001.00	0.00	0.00	0.00	1,001.00
	2500	FSHS Athletics		40,239.91	1,211.18	4,269.72	-1.75	37,179.62
	2505	Book Rental		15.00	0.00	15.00	0.00	0.00
	2510	Personal Copies		0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed		0.00	0.00	0.00	0.00	0.00
	2520	Interest		14.32	0.00	14.32	15.97	15.97
	3132	MS Activity Fee/Project Art		0.00	0.00	0.00	0.00	0.00
	A Totals:			42,274.34	1,275.00	5,303.15	14.22	38,260.41
B	GIFTS							
	2203	Indigent Student (fees)		0.00	0.00	0.00	0.00	0.00
	B Totals:			0.00	0.00	0.00	0.00	0.00
C	CLASSES							
	520	Class of 2023		0.00	0.00	0.00	0.00	0.00
	525	Class of 2022		395.00	4,060.00	1,934.25	0.00	2,520.75
	530	Class of 2021		2,563.22	0.00	0.00	0.00	2,563.22
	535	Class of 2020		1,660.83	0.00	0.00	0.00	1,660.83
	540	Class of 2019		0.00	0.00	0.00	0.00	0.00
	545	Class of 2018		0.00	0.00	0.00	0.00	0.00
	550	Class of 2017		0.00	0.00	0.00	0.00	0.00
	555	Class of 2016		0.00	0.00	0.00	0.00	0.00
	560	Class of 2015		0.00	0.00	0.00	0.00	0.00
	565	Class of 2014		0.00	0.00	0.00	0.00	0.00
	570	Class of 2010		0.00	0.00	0.00	0.00	0.00
	575	Class of 2011		0.00	0.00	0.00	0.00	0.00
	580	Class of 2012		0.00	0.00	0.00	0.00	0.00
	585	Class of 2013		0.00	0.00	0.00	0.00	0.00
	C Totals:			4,619.05	4,060.00	1,934.25	0.00	6,744.80

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2020 to 12/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	1500		Boys Basketball	6,698.80	45.00	882.21	0.00	5,861.59
	1505		Baseball Team	5,646.51	200.00	0.00	0.00	5,846.51
	1510		Football Team	4,453.59	0.00	298.95	0.00	4,154.64
	1515		Boys Golf Team	4,275.97	0.00	0.00	0.00	4,275.97
	1520		Softball Team	11,813.04	0.00	0.00	0.00	11,813.04
	1525		Girls' Tennis Team	1,910.48	0.00	0.00	0.00	1,910.48
	1526		Boys' Tennis Team	412.58	0.00	0.00	0.00	412.58
	1530		Track Team	9,512.86	0.00	0.00	0.00	9,512.86
	1535		Volleyball Team	4,444.82	0.00	0.00	0.00	4,444.82
	1540		Wrestling Team	1,894.04	0.00	70.00	0.00	1,824.04
	1545		Weight Training	1,303.72	155.00	0.00	0.00	1,458.72
	1550		Girls Golf	733.01	0.00	0.00	0.00	733.01
	1555		Soccer Team	7,115.61	0.00	60.00	0.00	7,055.61
	1560		Girls Basketball	20,146.21	5,163.21	3,298.32	242.57	22,253.67
		D	Totals:	80,361.24	5,563.21	4,609.48	242.57	81,557.54
E	CLUBS							
	100		Art Club	2,400.29	300.00	1,216.00	0.00	1,484.29
	105		Strategic Games	536.35	0.00	0.00	0.00	536.35
	110		Drama Club	331.23	0.00	0.00	0.00	331.23
	115		FBLA	1,025.53	53.00	0.00	0.00	1,078.53
	120		FCA	1,450.18	0.00	0.00	0.00	1,450.18
	125		Education Rising	1,039.66	0.00	0.00	0.00	1,039.66
	130		Automotive Technology	1,254.82	224.36	0.00	0.00	1,479.18
	135		FFA	38,441.85	66,441.40	65,240.09	0.00	39,643.16
	140		FCCLA	798.81	35.00	394.00	0.00	439.81
	142		Skills USA	250.00	0.00	0.00	0.00	250.00
	145		Global Cultural & Diversity Club	1,217.94	0.00	0.00	0.00	1,217.94
	150		Tiger Construction	11,423.45	0.00	0.00	0.00	11,423.45
	155		Honor Society	1,859.63	0.00	0.00	0.00	1,859.63
	160		Key Club	932.54	0.00	249.71	0.00	682.83
	165		J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170		Math/Physics Club	712.53	0.00	0.00	0.00	712.53
	175		SpEd Dept	118.89	0.00	0.00	0.00	118.89
	180		NSDA	14,481.96	0.00	0.00	0.00	14,481.96
	185		Thespians Club	3,307.97	1,550.00	226.92	0.00	4,631.05
	190		Pride	920.72	0.00	0.00	0.00	920.72
	200		Science Club	717.17	0.00	0.00	0.00	717.17
	205		School Store	1,555.05	0.00	0.00	63.18	1,618.23
	210		Student Council	6,535.55	394.00	2,939.09	0.00	3,990.46
	215		Interact Club	704.72	0.00	75.00	0.00	629.72
	220		FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
		E	Totals:	95,049.77	68,997.76	70,340.81	63.18	93,769.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 12/01/2020 to 12/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS							
		1000	Band Boosters	15,824.35	0.00	4,393.00	0.00	11,431.35
		1005	Choir Fund	2,134.67	0.00	0.00	0.00	2,134.67
		1010	Orchestra Fund	3,133.31	580.00	641.00	0.00	3,072.31
		1015	Cheerleaders	6,250.05	0.00	3,032.50	-1,800.00	1,417.55
		1020	Dance Team	3,755.88	780.76	3,750.00	1,800.00	2,586.64
		1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
		1030	Drama Plays	17,142.74	0.00	0.00	0.00	17,142.74
		1035	Crimson	6,357.70	1,570.00	0.00	97.03	8,024.73
		1040	Tiger Times	1,185.50	0.00	0.00	0.00	1,185.50
		1045	Academic Team	468.64	350.00	241.99	0.00	576.65
	F	Totals:		56,313.09	3,280.76	12,058.49	97.03	47,632.39
H	SUPPORT							
		2000	Academic Achievement	2,832.46	0.00	0.00	0.00	2,832.46
		2005	Classes Past	6,062.71	0.00	0.00	0.00	6,062.71
		2010	Madison Memorial Scholarship Fund	0.00	0.00	0.00	0.00	0.00
		2011	Regan Memorial Scholarship Fund	640.35	0.00	0.00	0.00	640.35
		2015	Faculty Needs Fund	836.70	0.00	0.00	0.00	836.70
		2020	Alumni Assistance Fund	3,014.46	0.00	0.00	0.00	3,014.46
		2030	Scholarship Fund	29,109.65	0.00	-1,186.00	0.00	30,295.65
		2035	Activities Fund	2,100.12	0.00	65.40	0.00	2,034.72
		2040	Learning Center	341.58	0.00	0.00	0.00	341.58
		2045	Daily Needs Fund	233.42	0.00	0.00	0.00	233.42
		2050	Student Pantry	2,482.12	0.00	0.00	0.00	2,482.12
		2055	Parking Fund	1,505.77	0.00	0.00	0.00	1,505.77
		2060	Contingency Fund	6,090.04	120.07	240.00	0.00	5,970.11
		2065	Concession Fund	4,683.32	0.00	323.63	0.00	4,359.69
		2070	Technology Fund	4,485.11	0.00	0.00	0.00	4,485.11
		2075	Student Agendas	153.66	0.00	0.00	0.00	153.66
		2080	General Fund	2,275.54	0.00	0.00	0.00	2,275.54
		2085	Alumni Gift Fund	1,948.00	0.00	0.00	0.00	1,948.00
		2206	Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
		2525	ID Card Fund	760.00	30.00	0.00	0.00	790.00
		2535	Schools in Community	350.00	200.00	0.00	0.00	550.00
		2540	Photography	30.00	0.00	0.00	0.00	30.00
		2560	Cap & Gown Fund	191.67	0.00	0.00	0.00	191.67
	H	Totals:		70,161.80	350.07	-556.97	0.00	71,068.84
	FSHS	Totals:		348,779.29	83,526.80	93,689.21	417.00	339,033.88
	Report Totals:			348,779.29	83,526.80	93,689.21	417.00	339,033.88

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Unified School District 234

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

TED HESSONG
Superintendent



January 25, 2021

To: Kendell Mason, Bourbon County Clerk
From: Gina Shelton, Business Manager/Board Clerk
Re: 2021 City/School Election

The following positions will be voted upon in the 2021 general election:

<u>Position</u>	<u>Name & Address</u>	<u>Term Expires</u>	<u>Voting Plan</u>
4	David Stewart 772 190 Street Fort Scott, KS 66701	12/31/2021	B
5	Garold (Gary) Billionis 719 S. National Avenue Fort Scott, KS 66701	12/31/2021	B
6	Jamie Armstrong 634 Fairway Fort Scott, KS 66701	12/31/2021	B

Please accept this notice to certify the list of board vacancies by May 1st, 2021. The filing and election timetable is as follows:

Filing Deadline: June 1, 2021 (by noon)
Primary Election: August 3, 2021
General Election: November 2, 2021

There have been no changes in the boundaries of member districts since the preceding election. If you have any questions, please let me know.

cc: Board, Supt.

RECOGNITION OF JESSICA PHILLIPS

The board recognized Jessica Phillips, Fort Scott Middle School Kitchen Manager, for achieving the Kansas Certificate in Child Nutrition Management.

PUBLIC FORUM

There were no comments during the public forum.

KNEA REPORT

Brenda Hill, President of Fort Scott KNEA, presented a report.

ADMINISTRATORS' REPORTS

Written reports were shared with board members and are included.



Connie Billionis <connie.billionis@usd234.org>

Fwd: February Principal Reports

Ted Hessong <ted.hessong@usd234.org>
To: Connie Billionis <connie.billionis@usd234.org>

Mon, Feb 8, 2021 at 8:43 PM

Can you include this in the minutes for the February meeting?

----- Forwarded message -----

From: Ted Hessong <ted.hessong@usd234.org>
Date: Mon, Feb 8, 2021 at 3:11 PM
Subject: February Principal Reports
To: Ted Hessong <ted.hessong@usd234.org>

Preschool Center:

Greetings to you All!

The last month in Preschool has been very busy. Although this time of year can be somewhat long, our team is working hard to continue to meet the educational needs of the students.

Highlights for this month:

- The Early Childhood Committee has met on 2 occasions through Zoom this far and will hold another meeting on Wednesday, Feb. 10th. During these meetings, we have focused on identifying Bourbon County Early Childhood Resources and have reviewed data for Kindergarten enrollment the past 3 years and noting how many of those students have not attended preschool. The number is still consistent with at least 30 to 40 students per year that have not attended any type of preschool prior to entry into Kindergarten. Our Early Childhood goal still continues to remain "By 2023, through community partnerships, 90% of preschool ages students will receive at least one year of preschool services prior to entry of Kindergarten year."
- Preschool enrollment continues to increase as we continue to conduct Child Find screenings and Birth to Three Transitions. Last May, 93 students were enrolled in the district preschool. In January 2021, we now have 101 students, making our classrooms sizes up to 16 to 17 students per class session. I have made some adjustments through the school day to assist in supporting teachers and staff, however the lack of space continues to be a concern.
- On the school district Early Release day, the early childhood team and kindergarten team was able to hold a PLC meeting in hopes to align state standards and essential skills. Although, this endeavor will be somewhat long, the conclusion of our meeting was successful, because we were able to open lines of communication and focus on ways to prepare students for Kindergarten.
- We have attentively set May 7th for Preschool Round up and will be accepting applications very soon for the upcoming 2021-22 school year. I want to send you a very special thank you for supporting the Early Childhood Program. My hope is to continue this endeavor in order to provide more opportunities and intervention to young children and their families; as we understand the education of our students' educational achievement begins in their early childhood years.

Wishing each of you a Very Happy Valentine's Day and Month!

Winfield Scott:

- winter MAP completed in 1st and 2nd
- data conversation with Dalaina, Missy and me in each grade level
- celebrated Kansas day with activities and virtual field trips
- lots of fun with super bowl spirit week. Teachers took advantage of interest to practice math, writing and a variety of other curricular ties.
- k met with preschool staff on early release day to talk about essential skills students need before k in order to boost success
- social emotional testing completed and curriculum supports increasing at each grade level

Eugene Ware:

Since the last board meeting,

-19-

- We have finished MAP testing (minus make-ups) and are beginning to look through data.

- Our PD day focusing on SPED issues was well received and was just the beginning of a continuing conversation on differentiation. Over 30 staff members were vaccinated last Thursday.
- Students enjoyed our spirit week before the Super Bowl with multiple dress-up days.
- I'm using my morning videos to highlight Black History Month and famous African Americans. This week is Gordon Parks.
- The second set of teacher evaluations are completed. February tends to be a tough month for teachers (and everyone else) with few breaks and cold weather. We will be having several days of various celebrations to get us through.
- Valentine's parties are Friday!

Middle School:

FSMS would like to express our appreciation for the opportunity to receive vaccinations for Covid-19.

I would like to individually recognize Jessica Phillips for her accomplishment as Kitchen Manager. She is such a great individual who really puts kids first.

- FSMS is currently finishing up Winter MAP Testing this week with 6th grade completing their math tests.
 - We will look at those growth measures to analyze our strengths and weaknesses and look for areas we can build upon strengths and minimize weaknesses.
- 6th grade Tiger Dens have been focusing on incorporating social and emotional learning with a focus on empathy.
- 7th Grade Science begins their units on genetics this week.
 - students will investigate how genetics affect their physical traits and how understanding genetics allows science to make progress
- 8th Grade students invested in social emotions lessons by creating valentine cards that will be delivered to local nursing homes.
- Each grade is providing recognition for Black History Month in different ways.
 - 6th grade is using their Tiger Dens to bring awareness.
 - 7th grade ELA is connecting their reading to bring light on Black History month
 - 8th grade is also anchoring lessons through ELA and History.
- Our teachers report that the incorporation of 1:1 devices has been at times a blessing and at times a challenge.
 - The ability to personalize some aspects of instruction using the computer has opened up opportunities for teachers to address individual student needs.
 - Conducting the MAP tests using individual devices was more efficient and allowed teachers and students to complete those assessments in a shorter window of time.

High school:

- State Debate Runner-Up
- Hosting State Scholars Bowl
- Getting ready for ACT/Work Keys/State Assessments
- Want to thank Brian Allen for his amazing service to the district and wish him well on his endeavor
- Independence High School Administration from the Middle School and High School came to tour our student support center. They had heard about the model we created and the amazing success we have had with this department and want to model the one they are creating after ours.
- We are working to host the only Skills USA video competition in the state of Kansas and will be the leader in this program.
- Spring Sports will begin March 1st

- Hosting regional wrestling and are getting close to postseason
- The musical will be 2/20
- Swimming is finishing up their season and looking to qualify for state

--

Be Connected...

Ted Hessong
Superintendent
Fort Scott School District
TIGER PRIDE!!!
620-223-0800

"The best kind of **PRIDE** is that which compels a person to do their best when no one is watching."

--

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ACADMIC DIRECTOR'S REPORT

Dalaina Smith, Academic Director, presented a report.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented a report.

BUSINESS MANAGER'S REPORT

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

CONSIDER MATH RESOURCE ADOPTION

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

Unified School District 234

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

TED HESSONG
Superintendent



I am pleased to make the recommendation for mathematics adoption for the 2021-22 school year to the USD 234 Board of Education.

For kindergarten through eighth grade, I would like to recommend the adoption of Eureka Math. I feel that the continuum of resources throughout the grade levels will assist in providing a strong foundation for our students.

The quote from Eureka Math will be for the purchase of printed student workbooks; however, we are hopeful that we will be able to implement digital texts to further reduce this amount throughout the adoption. Since we plan to transition to more online materials, the attached spreadsheet also includes the breakdown of funds to be set aside for the math department.

At the secondary level, I would like to recommend the adoption of Glencoe Math for Algebra I, Geometry, Algebra II, and Pre-Calculus. Through this adoption, we would be focusing on creating a continuum for students as they begin Algebra at either the middle school or high school.

The cost from Glencoe will include a classroom set of textbooks and digital access for all students.

I am proposing that we adopt these resources for seven years, beginning in August 2021, and continuing through May 2028. During the 2027-28 academic year, teachers will pilot and make recommendations for moving forward.

We are continuing to negotiate the price with Eureka and Glencoe to ensure the best price for the district. I am anticipating having a quote by the end of the week. I will share these quotes with the board during my monthly update on Friday.

I would ask the board to take action on the approval of funds for the math adoption. Moving forward with this process will allow us to have materials to teachers so they can begin the related professional development for the new resources.

Thank you for your consideration,

Dalaina Smith
Director of Academics

Eureka Math						
	List Price	Quantity	Total	Discount	Price	
Professional Development	\$2,500.00	5	\$12,500.00	10%	\$11,250.00	
Student Texts						
Kindergarten	\$40.00	696	\$27,840.00	10%	\$25,056.00	
First	\$40.00	780	\$31,200.00	10%	\$28,080.00	
Second	\$40.00	708	\$28,320.00	10%	\$25,488.00	
Third	\$40.00	696	\$27,840.00	10%	\$25,056.00	
Fourth	\$40.00	714	\$28,560.00	10%	\$25,704.00	
Fifth	\$40.00	930	\$37,200.00	10%	\$33,480.00	
Sixth	\$40.00	792	\$31,680.00	10%	\$28,512.00	
Seventh	\$40.00	888	\$35,520.00	10%	\$31,968.00	
Eighth	\$40.00	906	\$36,240.00	10%	\$32,616.00	\$255,960.00
Teacher Materials						
Kindergarten	\$147.70	8	\$1,181.60	50%	\$590.80	
First	\$147.70	7	\$1,033.90	50%	\$516.95	
Second	\$147.70	7	\$1,033.90	50%	\$516.95	
Third	\$147.70	7	\$1,033.90	50%	\$516.95	
Fourth	\$147.70	7	\$1,033.90	50%	\$516.95	
Fifth	\$147.70	7	\$1,033.90	50%	\$516.95	
Sixth	\$147.70	2	\$295.40	50%	\$147.70	
Seventh	\$147.70	2	\$295.40	50%	\$147.70	
Eighth	\$147.70	2	\$295.40	50%	\$147.70	\$3,618.65
Teacher Online Materials						
Kindergarten	\$99.00	54	\$5,346.00			
First	\$99.00	48	\$4,752.00			
Second	\$99.00	48	\$4,752.00			
Third	\$99.00	48	\$4,752.00			
Fourth	\$99.00	48	\$4,752.00			
Fifth	\$99.00	48	\$4,752.00			
Sixth	\$99.00	18	\$1,782.00			
Seventh	\$99.00	18	\$1,782.00			
Eighth	\$99.00	18	\$1,782.00			
HS	\$99.00	24	\$2,376.00			\$36,828.00
						\$296,406.65

**CONSIDER DISPOSAL OF SCHOOL PROPERTY WITH MIDWEST EQUIPMENT
ONLINE AUCTION**

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following contract to dispose of district property:

Unified School District 234

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

TED HESSONG
Superintendent



February 2, 2021

To: USD 234 Board

From: Gina Shelton, Business Manager

We recommend disposing of some excess vehicles by using an online platform that Lance Anderson with Anderson Auction Service and Midwest Equipment has available. The seller fee would be 8%.

The District currently has the following vehicles to dispose of:

2 conventional buses

White RE bus (old Tiger bus)

3 Chevy Astros

Maintenance van

70s model Ford dump truck

The District may have a few old cars to dispose of as well that the Transportation Director will decide on.

Jake & Carmon Swisher
41529 Rd 724
Holbrook, Ne 68948



www.soldbymidwest.com

Mark & Cecilia Peters
Randall, KS
785-313-2282

Beau Beans
Lincoln, NE
402-314-2878

Jake: 785-202-0250
Carmon: 308-325-8205
jakeswisher@soldbymidwest.com

Ryan Rahmann
Cozad, NE
308-379-8826

Online Auction Listing & Marketing Agreement

This Auction Listing Agreement is by and between the Seller, identified below, and Midwest Equipment Auctions, LLC. The seller authorizes Midwest Equipment Auctions, LLC to sell seller's equipment on the following online auction:

Auction Date: _____

Seller Information:

Company Name: USD 234
Name (print): Joe Allen
Mailing Address: 424 S Main St. City: Fort Scott State: KS Zip: 66701
Home Phone: _____ Cell Phone: 620-224-9797
Email: Joe.allen@USD234.org Fax: _____

Midwest Equipment Auctions, LLC Terms & Conditions

- Exclusive Listing:** The Equipment will be listed for sale exclusively and solely with Midwest Equipment Auctions, LLC. Seller agrees that during the time the equipment is listed and until the equipment is SOLD, Seller will withdraw the equipment from any other selling services. The Equipment may not be withdrawn from the auction once the items are posted for sale. Equipment must remain at the location advertised. Midwest Equipment Auctions, LLC reserves the right to refuse any piece of equipment for any reason.
- Shill Bidding:** Seller will not use an alias or collude with others to place bids on any of the Seller's Equipment, including but not limited to Seller's family members. Seller agrees not to bid directly or indirectly, in any capacity whatsoever, nor cause or assist anyone to bid for Seller or on Seller's behalf nor bid as an officer, director, shareholder, partner, proprietor, joint venture, advisor, limited liability company member, consultant, owner or employee of any third party. Seller understands it is only upon these terms that Midwest Equipment Auctions, LLC will agree to list Seller's property and further understands and agrees that these restrictions are necessary to protect the integrity of the "unreserved auction" or "absolute auction" process and the reputation of Midwest Equipment Auctions, LLC.
- Disbursement of Funds:** When your Equipment is sold and the transaction closes satisfactorily, Midwest Equipment Auctions, LLC will disburse any monies due to Seller, less fees within 14 business days after the date of sale.
- Collapsed Sale:** A collapsed sale shall be a sale that for any reason may become null and void. Seller acknowledges that Midwest Equipment Auctions, LLC reserves the right to collapse any sale between the Seller and a Buyer for any reason and may return any or all funds to the buyer.
- Restrictions of Use:** From the time the Seller lists their Equipment with Midwest Equipment Auctions, LLC until the buyer satisfactorily takes delivery of the equipment from the seller's location, unless noted otherwise in the description, seller may not operate, use, lease, rent, modify, damage or alter the Equipment in any way.
- Does any item listed for this auction have a lien filed against it: No ☒ Yes _____ Lien Holder: _____

Item(s) Listed: TBD

Commission: 890 Per Item

I agree to Midwest Equipment Auctions, LLC Terms & Conditions. I acknowledge my request to list the equipment with Midwest Equipment Auctions in accordance with Their Terms & Conditions. Electronic emails and faxed signatures constitutes as originals and shall be binding.

Date: _____

Owner: _____

Owner: _____

Sales Agent: _____

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 6:47 P.M.

It was moved by Mr. Stewart, seconded by Mr. Brown, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 2020-21 and 2021-22 school years pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:20 p.m.

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

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

Mr. Koppa exits the executive session at 7:13 p.m.

OPEN SESSION – 7:20 P.M.

EXECUTIVE SESSION – 7:22 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 2020-21 and 2021-22 school years pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:40 p.m.

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

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

OPEN SESSION – 7:40 P.M.

MOTION TO AMEND THE OFFICIAL AGENDA

It was moved by Mr. Brown and seconded by Mrs. Jackson to amend the agenda to pull out employment matters as separate items and to vote on them individually. The vote to amend the agenda was:

YES – Billionis, Brown, Jackson

NO – Armstrong, Barrows, Stewart, Wood

The motion failed.

CONSIDER EMPLOYMENT

It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by the vote below that the board approve the following employment items:

YES – Armstrong, Barrows, Stewart, Wood

NO – Billionis, Brown, Jackson

- A. Resignation of Karen Gordon, Winfield Scott technology teacher, effective at the end of the 2020-21 school year
- B. Resignation of Kerry Van Etten, central office HVAC maintenance, effective May 1, 2021
- C. Resignation of Brian Allen, high school teacher aide, effective February 5, 2021
- D. Resignation of Jill McDonald, Eugene Ware cook, effective January 25, 2021
- E. Retirement letter from Kyle Parks, high school vocational agriculture teacher
- F. Leave of absence for Katie McGee, Winfield Scott kindergarten teacher
- G. Employment of administrators for the 2021-22 school year
 - Fort Scott High School Athletic/Activities Director – Jeff DeLaTorre
 - Fort Scott Middle School Principal – David Brown
 - Fort Scott Middle School Assistant Principal – Matt Harris
 - Eugene Ware School Principal – Stephanie Witt
 - Eugene Ware School Assistant Principal – Brandon Boyd
 - Winfield Scott School Principal – Joy McGhee
 - Winfield Scott School Assistant Principal – Martin Altieri
 - Fort Scott Preschool Center Principal – Andrea Scott
 - District Psychologist/Special Education Coordinator – Rick Scholes
- H. Employment of district directors for the 2021-22 school year
 - Transportation Director – Joe Allen
 - Food Service Director – Robin Button
 - Facilities Director – Daniel Koppa
 - Technology Director – Stephen Mitchell
 - Academic Director – Dalaina Smith
- I. Nonrenewal of Amber Toth, Fort Scott High School Principal, for the 2021-22 school year
- J. Resignation of Robyn Kelso, high school assistant principal, effective June 4, 2021
- K. Employment of Gina Shelton, Business Manager/Board Clerk, for the 2021-22 school year
- L. Addition of a preschool paraprofessional position for the remainder of the 2020-21 school year
- M. Employment of Jeffrey Dillow as central office HVAC maintenance for the remainder of the 2020-21 school year
- N. Resignation of Bronson Moylan, middle school assistant football coach, effective at the end of the 2020-21 school year
- O. Employment of Whitney Beth as middle school head volleyball coach for the 2021-22 school year
- P. Leave of absence request from Danielle Norris, Eugene Ware fourth grade teacher

- Q. Transfer of Bethany Higgins, Eugene Ware fourth grade teacher, to Eugene Ware technology teacher for the 2021-22 school year
- R. Transfer of Amy Lybarger, Eugene Ware fourth grade teacher, to Eugene Ware third grade teacher for the 2021-22 school year
- S. Employment of Ronda Bailey as a middle school piano accompanist for the remainder of the 2020-21 school year
- T. Employment of Peyton Guiles as a Eugene Ware special education teacher for the 2021-22 school year

ADJOURN – 7:44 P.M.

ATTEST:

Board President

Board Clerk