

**MINUTES OF THE BOARD OF EDUCATION MEETING  
MARCH 1, 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:** Martin Altieri, Brandon Boyd, David Brown, Ted Hessong, Robyn Kelso, Joy McGhee, Amber Toth, Andrea Scott, Gina Shelton, Dalaina Smith, Stephanie Witt

**OTHERS PRESENT:** Connie Billionis, Shaylynn Clements, Heather Davenport, David Fly, Dustin Fly, Stephanie George, Brenda Hill, Aaron Judy, Mercedes Judy, Roberta Lewis, Stephen Mitchell, Jason Silvers, Abby Stepps, Trent Stepps, Robin Webb, 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 Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve the official agenda.

**CONSIDER CONSENT AGENDA**

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – February 19, 2021 - \$1,428,744.66
- d. Financial Report
- e. Activity Fund Accounts

**USD 234 Statement of Cash & Investments  
For The One Month Ending 1/31/2020 for Fiscal Year 2020-2021**

**Bank Statement Reconciliation**

Self Funded Health Account UMB *****1627	\$ 1,412,267.49
Payroll Landmark **026	\$ 20,000.00
Bond Account	\$ 16,112.75
Dollar Maker Landmark ***2189	\$ 9,333,151.89

Total Cash in Bank as of 1/31/21 \$ 10,781,532.13

Less Outstanding Checks AP & Payroll	\$ (41,551.77)
Outstanding Deposits and Manual Journal Entries	\$ 2,746,235.29

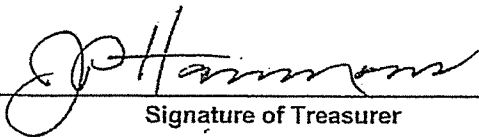
Total Cash in Bank after adjustments 1/31/21 \$ 13,486,215.65

**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 1/31/21 \$ 55,138.24

Total Cash in Bank and Certificate of Deposits 1/31/21 \$ 13,541,353.89

  
\_\_\_\_\_  
Signature of Treasurer

on 2-12-2021  
\_\_\_\_\_  
Date

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

ind Number

Cash Flow Report USD 234

User ID: DUNNHANN

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
GENERAL FUND	2,972,919.12	2,186,633.08	(471,240.03)	(3,083.34)	4,685,228.83	116,937.21
SUPPLEMENTAL	5,762.97	1,794,239.41	(528,703.26)	0.00	1,271,299.12	600.00
PRESCHOOL-AGED AT-RISK	223,073.38	3,333.00	(16,007.28)	0.00	210,399.10	8,569.84
AT RISK K-12	6,630.12	406,006.78	(404,436.53)	66.10	8,266.47	0.00
BILINGUAL EDUCATION	9,993.82	0.00	(1,371.88)	0.00	8,621.94	0.00
VIRTUAL EDUCATION	17,048.36	0.00	(728.06)	0.00	16,320.30	0.00
CAPITAL OUTLAY	777,695.23	764,586.61	(10,691.32)	(41,543.80)	1,490,046.72	7,032.50
DRIVER TRAINING	17,550.14	0.00	(109.06)	0.00	17,441.08	0.00
FOOD SERVICE	230,683.34	68,301.34	(65,605.78)	1.24	233,380.14	7,924.23
PROFESSIONAL DEVELOPMENT	26,345.00	0.00	0.00	0.00	26,345.00	0.00
PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION	490,716.98	4,199.75	(273,289.30)	1.95	221,629.38	3,502.80
CAREER & POSTSECONDARY EDUCATION	82,481.58	0.00	(51,574.98)	0.00	30,906.60	2,407.62
GIFTS & GRANTS	180,217.69	878.37	12,713.83	0.00	193,759.01	18,516.77
KPERS	0.00	481,291.84	(481,291.84)	0.00	0.00	0.00
CONTINGENCY RESERVE	810,324.27	0.00	0.00	0.00	810,324.27	0.00
TEXTBOOK	360,990.16	801.10	(1,364.14)	0.00	360,427.12	0.00
BOND EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
BOND & INTEREST	2,087,879.02	628,469.17	0.00	0.00	2,716,348.19	0.00
BOND COST OF ISSUANCE	16,112.75	0.00	(16,112.75)	0.00	0.00	0.00
ECBG	(4,069.79)	4,730.90	(3,541.70)	0.00	(2,880.59)	178.02
REVOLVING BENEFITS	9,284.37	837.08	(9,310.20)	0.00	811.25	0.00
RECREATION	50,229.61	123,620.75	(21,555.00)	0.00	152,295.36	0.00
SALES TAX	(46.26)	43.82	(43.82)	0.00	(46.26)	0.00
EMPLOYEE BENEFIT FUND	25,127.68	20,720.45	2.09	0.00	45,850.22	0.00
SELF FUNDED HEALTH	1,655,944.58	215,157.19	(471,138.79)	0.00	1,399,962.98	0.00
ESSER 2	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-LOW INCOME	(82,601.66)	0.00	(39,644.53)	0.00	(122,246.19)	514.38
TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	340.40	0.00	(935.00)	(3,500.00)	(4,094.60)	0.00
TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TITLE IIA-TEACHER QUALITY	(3,955.84)	0.00	(1,948.08)	0.00	(5,903.92)	0.00
CARL PERKINS-SECONDARY PROGRAM IMPROV.	(0.62)	0.00	(285.00)	0.00	(285.62)	0.00
KS PRESCHOOL PILOT	(16,409.77)	15,111.00	(9,322.61)	0.00	(10,621.38)	8,379.00
SPARK Fund	0.00	0.00	0.00	0.00	0.00	0.00
CARES ACT ESSER	(219,613.68)	0.00	(21,034.23)	0.02	(240,647.89)	5,827.65
INVESTMENTS	(55,138.24)	0.00	0.00	0.00	(55,138.24)	0.00
and Total:	9,675,514.71	6,718,961.64	(2,888,569.25)	(48,057.83)	13,457,798.39	180,390.02

02/25/2021 11:42 AM

User ID: DUNNHANN

Checking Account ID: 1

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>
2272285	02/01/2021				KSGASSE	Kansas Gas Service	4,132.39
2272310	02/25/2021				KSSTTREA	State Treasurer	702,331.25
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 706,463.64

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>
94013	02/01/2021				FIVECOR2	Five Corners LLC	4,591.23
94014	02/02/2021				EVCOWHOL	Evco Wholesale Food Corp	25,974.55
94015	02/03/2021				BERRYHILA	Hilary Berry-Grant	3.05
94016	02/03/2021				BSNSPORT	BSN Sports	114.66
94017	02/03/2021				BUNTATHER	Theresa Buntain	12.77
94018	02/03/2021				CDWG	CDWG (r) Corporate Headqtrs.	73,349.79
94019	02/03/2021				DELATJEFF	Jeffrey DeLaTorre	34.00
94020	02/03/2021				EVERGY	Evergy	2,825.76
94021	02/03/2021				FARREPTR	Patrick Farrell	38.75
94022	02/03/2021				FOURSTAT	Four States	2,229.58
94023	02/03/2021				GOPHSPOR	Gopher Sport	325.26
94024	02/03/2021				GRIMETAMM	Tammy Grimes	14.22
94025	02/03/2021				HEATOIL	Heathwood Oil Co	183.08
94026	02/03/2021				KAESA	KAESA	500.00
94027	02/03/2021				LEARNTREE	Learning Tree Institute	215.06
94028	02/03/2021				MODERCOPY	Galen Bigelow Jr.	1,150.00
94029	02/03/2021				MOOREJOIE	Joie Moore	1.34
94030	02/03/2021				NATISCRE	National Screening Bureau	140.50
94031	02/03/2021				NATISPEECH	National Speech & Debate Assoc.	67.65
94032	02/03/2021				PHILL66	Phillips 66 Fleet Services	50.36
94033	02/03/2021				POPPDANE	Danette Popp	49.95
94034	02/03/2021				REMEPUBL	Remedia Publications	72.96
94035	02/03/2021				RIVERINSI	Riverside Insights	249.93
94036	02/03/2021				SCHOOSPEC	School Specialty, LLC	286.31
94037	02/03/2021				STEVE MICH	Michelle Stevenson	188.16
94038	02/03/2021				SUPEDUPERP	Super Duper Publications	345.81
94039	02/03/2021				TEACCREATE	Teacher Created Resources	27.96
94040	02/03/2021				USD234	USD 234	18.00
94041	02/03/2021				USD234S	USD 234 Stockroom	585.50
94042	02/03/2021				WILLMACG	William V Macgill & Co	1,869.00
94043	02/05/2021				4STATESANI	4 State Sanitation, LLC	1,586.80
94044	02/05/2021				ANDERENTER	Anderson Enterprises	605.00
94045	02/05/2021				CRAWKAN	Craw-Kan	1,688.77
94046	02/05/2021				DREAMBOXLE	Dreambox Learning, Inc.	6,970.00
94047	02/05/2021				EVERGY	Evergy	5,500.24
94048	02/05/2021				GWFOODS	G & W Foods	20.52
94049	02/05/2021				HENRKRAF	Henry Kraft, Inc.	92.00
94050	02/05/2021				KKAUTOP	K & K Auto Parts Inc.	715.31
94051	02/05/2021				KSDRUG	Kansas Drug Testing	150.00
94052	02/05/2021				KIRKLAND	Kirkland Welding Supplies, inc	342.20
94053	02/05/2021				LOCKMOTO	Lockwood Motor Supply	666.66
94054	02/05/2021				NEXTECH	Nex-Tech	0.00
94055	02/05/2021				NOLIMITSRE	No Limits Rehabilitation Inc.	3,153.70
94056	02/05/2021				RREQUIP	R & R Equipment	84.13
94057	02/05/2021				SEKEDSER	SEK Education Service Center	4,617.50
94058	02/05/2021				SUMMTRU	Summit Truck Group	930.57
94059	02/05/2021				KSHSAA	KSHSAA	100.00
94060	02/05/2021				MAYCOACE	Mayco Ace Hardware	222.67
94061	02/11/2021				BENCHMARK	Benchmark Inc.	19,897.50
94062	02/11/2021				BSNSPORT	BSN Sports	135.67
94063	02/11/2021				CAROBIO	Carolina Biological Supply Co	37.79
94064	02/11/2021				CDWG	CDWG (r) Corporate Headqtrs.	400.09
94065	02/11/2021				FLOWLE-4-	Flowers By Leanna	102.00

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Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount		
94066	02/11/2021				GOPHSPOR	Gopher Sport	242.25		
94067	02/11/2021				HILAND	Hiland Dairy Company	10,339.49		
94068	02/11/2021				MARMFIRE	Marmic Fire And Safety Co.	730.25		
94069	02/11/2021				MODERCOPY	Galen Bigelow Jr.	144.06		
94070	02/11/2021				PITNEYB	Pitney Bowes Purchase Power	7,920.50		
94071	02/11/2021				SCHOOSPEC	School Specialty, LLC	537.04		
94072	02/11/2021				TEACSYNE	Teacher Synergy, LLC	100.18		
94073	02/11/2021				ULINE	Uline	403.77		
94086	02/18/2021				CARDSERV	Card Services	1,951.87		
94087	02/18/2021				CAVINDANI	Danielle Cavin	98.00		
94088	02/18/2021				CITYUTIL	City Of Fort Scott Utilities	2,526.42		
94089	02/18/2021				CONSTNEW	Constellation NewEnergy - Gas Division, LLC	6,666.43		
94090	02/18/2021				ELLIOEMIL	Emily Elliott	19.90		
94091	02/18/2021				EVERGY	Evergy	23,437.37		
94092	02/18/2021				FIVECOR2	Five Corners LLC	4,790.25		
94093	02/18/2021				FOLLSOFT	Follett School Solutions, Inc Software	3,724.15		
94094	02/18/2021				GWFOODS	G & W Foods	495.60		
94095	02/18/2021				HARPEKAYL	Kaylie Harper	123.00		
94096	02/18/2021				HOMANTRAC	Tracy Homan	12.77		
94097	02/18/2021				JWPEPP	J. W. Pepper & Sons Inc.	269.99		
94098	02/18/2021				KSGASSE	Kansas Gas Service	4,768.92		
94099	02/18/2021				KEMMEANGE	Angela Kemmerer	18.00		
94100	02/18/2021				KSHSAA	KSHSAA	125.00		
94101	02/18/2021				LEARNTREE	Learning Tree Institute	178.78		
94102	02/18/2021				SEKEDSER	SEK Education Service Center	3,000.00		
94103	02/18/2021				THOMPCHAR	Charlotte Thompson	113.00		
94104	02/18/2021				USD234	USD 234	6,711.31		
94105	02/18/2021				WEBKIDSS	WebKIDSS	4,823.10		
94106	02/18/2021				BLUEINK	Zava Global Partners LLC d/b/a Blueink	396.00		
94107	02/18/2021				EVERGY	Evergy	25.31		
94108	02/18/2021				FIVECOR2	Five Corners LLC	90.00		
94109	02/18/2021				FTSCBROAD	Fort Scott Broadcasting Company, Inc.	40.00		
94110	02/18/2021				FSTRIBUNE	Fort Scott Tribune	197.70		
94111	02/18/2021				MARSGREA	Marsha's Great Plains Deli	35.00		
94112	02/18/2021				MODERCOPY	Galen Bigelow Jr.	283.00		
94113	02/18/2021				TEXTCASTER	TextCaster	500.00		
94114	02/18/2021				VERIWIRE	Verizon Wireless	346.45		
94115	02/18/2021				VISA	Visa	849.79		
94116	02/23/2021				AMAZON	Amazon Credit	21,722.72		
Check Type Total:		Check			Void Total:		0.00	Total without Voids:	272,291.68
Checking Account Total:		1			Void Total:		0.00	Total without Voids:	978,755.32
Grand Total:					Void Total:		0.00	Total without Voids:	978,755.32

**FSRC - Bills & Claims – March 3, 2021**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
<b>Early Bills</b>		
Textcaster	\$ 500.00	Annual Dues
Modern Copy Systems	\$ 283.00	Monthly Contract X 2
5 Corners Mini-Mart, LLC	\$ 90.00	Fuel for Vehicles
Visa	\$ 849.79	Board Lunch, Cell Phones, and Fuel
Ft. Scott Tribune/Countryside	\$ 197.70	Employment Ads
Ft. Scott Broadcasting Company	\$ 40.00	Buck Run 411
Verizon	\$ 346.45	Staff Cell Phones
Evergy	\$ 25.31	Service @ Cullor
Marsha's Great Plains Deli	\$ 35.00	Board Lunch
<b>Monthly Bills</b>		
Walmart Community/SYNCB	<u>\$ 267.15</u>	Office & Concession Supplies
<b>Total Bills &amp; Claims</b>	<b>\$2634.40</b>	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

Site ID Group ID	Site Name 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		87.50	35.00	87.50	0.00	35.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.24	1.20	1.24	0.00	1.20
	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		0.00	0.00	0.00	0.00	0.00
	A	Totals:		88.74	36.20	88.74	0.00	36.20
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 Auxillary		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	Indlgent Fund		626.05	0.00	411.98	0.00	214.07
	2207	Kiwanis		0.00	0.00	0.00	0.00	0.00
	2209	Social Committee		623.94	0.00	0.00	0.00	623.94
	2211	Pioneer Kiwanis		0.00	0.00	0.00	0.00	0.00
	B	Totals:		1,249.99	0.00	411.98	0.00	838.01

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

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	5,412.32	0.00	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	3,375.70	253.69	86.12	0.00	3,543.27
	3146		Media Center	987.62	0.00	0.00	0.00	987.62
		C	Totals:	10,378.35	253.69	86.12	0.00	10,545.92
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:	11,765.00	289.89	586.84	0.00	11,468.05
			Report Totals:	11,765.00	289.89	586.84	0.00	11,468.05

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By MCBK



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

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		58.60	0.00	58.60	0.00	0.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts		0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental		0.00	0.00	0.00	0.00	0.00
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		1.20	1.19	1.20	0.00	1.19
	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		0.00	0.00	0.00	0.00	0.00
	A	Totals:		59.80	1.19	59.80	0.00	1.19
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: 01/01/2021 to 01/31/2021.

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	21.00	163.81	0.00	2,531.43
	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	68.40	0.00	0.00	2,159.41
	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	45.78	0.00	0.00	1,324.60
	C	Totals:		10,710.55	135.18	163.81	0.00	10,681.92
	EWE	Totals:		11,735.98	136.37	223.61	0.00	11,648.74
	Report Totals:			11,735.98	136.37	223.61	0.00	11,648.74

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 01/01/2021 to 01/31/2021.

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	0.00	6.40	0.00	0.00	6.40
1104	Textbook Rental	92.50	70.00	0.00	0.00	162.50
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	3.31	6.58	3.31	-3.31	3.27
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	24.52	0.00	0.00	24.52
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	3,189.64	186.47	280.00	0.00	3,096.11
1115	Agendas	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	40.00	0.00	0.00	40.00
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
2507	Culinary Fees	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	40.00	0.00	0.00	40.00
4100	Activity Cards	0.00	10.00	0.00	0.00	10.00
A Totals:		3,285.45	383.97	283.31	-3.31	3,382.80
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	855.00	1,033.53	0.00	1,121.68
3114	L.I. Class	1,127.84	0.00	0.00	0.00	1,127.84
3116	6th Grade school store	0.00	0.00	0.00	0.00	0.00
3117	Tiger Day	92.20	0.00	0.00	0.00	92.20
3123	Hoops for Heart	0.00	0.00	0.00	0.00	0.00
3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00
3125	Cosmosphere Trip	250.00	0.00	0.00	0.00	250.00
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00
3128	Healthy Snacks	714.76	0.00	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	855.00	1,095.97	0.00	6,696.81

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

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	1,788.14	0.00	0.00	0.00	1,788.14
	F	Totals:		1,924.12	0.00	0.00	0.00	1,924.12
H	SUPPORT							
		2065	Concession Fund	21,256.27	45.70	173.68	0.00	21,128.29
		2116	Turkey Fund	1,127.70	0.00	0.00	0.00	1,127.70
		3108	Student Beverage	28.17	23.28	0.00	0.00	51.45
		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	42.50	0.00	0.00	88.17
		3137	Memory Book	63.78	0.00	0.00	0.00	63.78
	H	Totals:		23,269.35	111.48	173.68	0.00	23,207.15
	FSMS	Totals:		38,827.83	1,350.45	1,552.96	-3.31	38,622.01
	Report Totals:			38,827.83	1,350.45	1,552.96	-3.31	38,622.01

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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
FSHS	Fort Scott High School						
A	BOE ACCOUNTS						
1103	MS PE t-shirts	0.00	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	43.82	102.69	43.82	0.00	102.69	
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00	
1117	Technology Fees	20.00	20.00	20.00	0.00	20.00	
195	LaRoche Complex	1,001.00	0.00	0.00	0.00	1,001.00	
2500	FSHS Athletics	37,179.62	1,162.31	3,254.29	0.00	35,087.64	
2505	Book Rental	0.00	350.00	0.00	0.00	350.00	
2507	Culinary Fees	0.00	20.00	0.00	0.00	20.00	
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	15.97	0.00	15.97	14.61	14.61	
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00	
	A Totals:	38,260.41	1,655.00	3,334.08	14.61	36,595.94	
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	2,520.75	750.00	0.00	0.00	3,270.75	
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:	6,744.80	750.00	0.00	0.00	7,494.80	

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

Site ID	Site Name		From 01/01/2021 to 01/31/2021.				
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL						
	1500	Boys Basketball	5,861.59	125.00	771.32	0.00	5,215.27
	1505	Baseball Team	5,846.51	0.00	147.00	0.00	5,699.51
	1510	Football Team	4,154.64	0.00	517.28	0.00	3,637.36
	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	235.34	72.16	0.00	9,676.04
	1535	Volleyball Team	4,444.82	0.00	0.00	0.00	4,444.82
	1540	Wrestling Team	1,824.04	0.00	784.11	0.00	1,039.93
	1545	Weight Training	1,458.72	127.28	0.00	0.00	1,586.00
	1550	Girls Golf	733.01	0.00	0.00	0.00	733.01
	1555	Soccer Team	7,055.61	0.00	0.00	0.00	7,055.61
	1560	Girls Basketball	22,253.67	0.00	2,128.85	0.00	20,124.82
	D	Totals:	81,557.54	487.62	4,420.72	0.00	77,624.44
E	CLUBS						
	100	Art Club	1,484.29	0.00	0.00	-270.00	1,214.29
	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	1,078.53	0.00	8.00	0.00	1,070.53
	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	1,479.18	1,967.46	1,590.56	0.00	1,856.08
	135	FFA	39,643.16	11,677.24	4,813.17	0.00	46,507.23
	140	FCCLA	439.81	0.00	91.26	0.00	348.55
	142	Skills USA	250.00	160.00	270.00	0.00	140.00
	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	682.83	10.00	0.00	0.00	692.83
	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	187.37	110.18	0.00	196.08
	180	NSDA	14,481.96	259.50	59.90	-390.00	14,291.56
	185	Thespians Club	4,631.05	369.58	120.15	0.00	4,880.48
	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	1,618.23	604.31	556.05	709.89	2,376.38
	210	Student Council	3,990.46	326.00	80.58	0.00	4,235.88
	215	Interact Club	629.72	0.00	0.00	0.00	629.72
	220	FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
	E	Totals:	93,769.90	15,561.46	7,699.85	49.89	101,681.40

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2021 to 01/31/2021.

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	11,431.35	198.89	0.00	0.00	11,630.24
		1005	Choir Fund	2,134.67	0.00	0.00	0.00	2,134.67
		1010	Orchestra Fund	3,072.31	49.00	0.00	0.00	3,121.31
		1015	Cheerleaders	1,417.55	810.40	0.00	0.00	2,227.95
		1020	Dance Team	2,586.64	403.00	0.00	0.00	2,989.64
		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	8,024.73	440.00	0.00	0.00	8,464.73
		1040	Tiger Times	1,185.50	0.00	0.00	0.00	1,185.50
		1045	Academic Team	576.65	480.00	360.34	0.00	696.31
	F	Totals:		47,632.39	2,381.29	360.34	0.00	49,653.34
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	30,295.65	0.00	13,850.00	0.00	16,445.65
		2035	Activities Fund	2,034.72	0.00	55.85	0.00	1,978.87
		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	5,970.11	31.72	225.55	0.00	5,776.28
		2065	Concession Fund	4,359.69	0.00	37.80	0.00	4,321.89
		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	100.00	327.08	0.00	1,720.92
		2206	Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
		2525	ID Card Fund	790.00	70.00	0.00	0.00	860.00
		2535	Schools in Community	550.00	3,750.00	0.00	0.00	4,300.00
		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:		71,068.84	3,951.72	14,496.28	0.00	60,524.28
	FSHS	Totals:		339,033.88	24,787.09	30,311.27	64.50	333,574.20
	Report Totals:			339,033.88	24,787.09	30,311.27	64.50	333,574.20



## **WINFIELD SCOTT FIRST GRADE PRESENTATION – READY! SET! READ!**

Robin Webb, first grade teacher, along with four first grade students gave a presentation on the program, Ready! Set! Read! to the board.

Board Member Barrows exits the meeting at 5:36 p.m.

## **PUBLIC FORUM**

One patron addressed the board.

## **KNEA Report**

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

## **ADMINISTRATORS' REPORTS**

Written reports were shared with board members and are included.

Fort Scott High School – March 1, 2021

1. Carissa Bowman was awarded a \$10,000 grant for her program.
2. Students are getting ready to compete in the CTE Skills USA competition.
3. Our Winter Map test showed student growth from those who were not proficient in the fall.
4. I have been invited to join a national principals council for excellent high school principals. I was nominated by my teachers and will be giving them input on Fort Scott.
5. Our students were incredibly successful at State Swimming.
6. Basketball is heading into substate and spring sports begin next week.
7. We had our induction ceremony for National Honor Society.
8. Bert Lewis was asked to be on the oversight committee for new Covid money.
9. We have students competing at the leadership challenge at Washburn University this weekend for the 2nd year.



# Fort Scott Middle School

1105 East 12<sup>th</sup> Street  
Fort Scott, KS 66701  
[www.usd234.org](http://www.usd234.org)

David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director



620-223-3262 Fax 620-223-8946

## Principal Report - 3/1/21

### Effect of Remote Days

Instructors reported they had unexpectedly good participation in their remote Zoom sessions. Core class teachers felt they were able to reasonably follow their normal lesson plans with some adjustments. Elective classes, such as PE, art, technology, and cooking were challenged to adapt but were creative and provided lessons and activities that connected to their areas of expertise. For some students, this was their first experience with remote learning having never been in a quarantine or isolation situation all year, and I did not have reports of significant problems. The experience sets the stage for investigation into future intentional use of the remote option.

Upon return to classes, teachers sought out those students who were unable to participate remotely in order to provide them with necessary materials and time to make up what was missed.

### Spring Intramural Track

After our first three days, Mrs. Carter reported the number of students is increasing daily. As of Wednesday we have:

6th: 30	Boys: 32	Girls: 46
7th: 25		
8th: 23		

### Scholars' Bowl is currently our only interscholastic activity

From Mrs. Kemmerer, Scholars' Bowl Sponsor:

We have 16 students total from 7th and 8th grades participating and have had three virtual meets. The 8th graders took 2nd place in our last meet hosted by Chanute; the 7th grade team is doing better each week and learning the ropes of competition. They have not finished in the top tier of teams, but their team and individual scores are improving. The 8th graders prefer the live, in-person meets to the virtual, but are still enjoying the opportunity to compete. We are going to move to evening virtual practices next week which will allow us to practice the virtual formats of the meets. Hopefully, more students can attend practice as it will be in the evening after track. Our next meet is tomorrow and is being hosted by Pittsburg virtually. We have one in-person meet on our schedule at the end of the season at Prairie View.

### Parent-Teacher Conference Preparations

Teachers have been encouraged to begin contacting parents ahead of our scheduled Parent/Teacher conferences on March 8 and 10. It is our intention to provide, as we did in the first semester, an in-person or remote conference with teachers. In-person conferences will be limited to only one parent/guardian per pupil and that person will have the option to see any of their students' teachers while adhering to the mandated mask and social distancing protocols.

**Summer School Potential**

I have sent an email to certified staff to inquire about their willingness to teach summer school as well as asking about students who would benefit from the additional learning time. I will be able to report those responses at a later date as we plan for providing summer school.

**Community in Schools**

Winter Moore, site supervisor, is investigating the provision of a tutoring service that would allow our students to schedule tutoring sessions in the core subjects through an online company called Learning Together. We will see if this can fit with our students and their needs. Students can schedule sessions from 8:00 a.m. to 10:00 p.m. seven days a week but would be limited on the number of sessions per week.

In addition, Ms. Moore has been willing to recruit peer tutors from each grade level. We will be approaching these peer tutor candidates with the offer to step into a leadership role that will help others in need. We will provide the tutors with directions and support should they choose to become a peer tutor.

## Eugene Ware – March Board Meeting Report

- \* Good engagement over our remote learning days with families checking in with teachers. Some difficulty with contact the end of week, but not surprising.
- \* Teachers are spending time with data and looking towards adjustments we need to make for next year.
- \*We have new t-shirts "You can't mask our Tiger Pride" for staff and students
- \*Working on finishing up paraprofessional evaluations

Stephanie Witt

## Winfield Scott Report – Feb. 25, 2021

- Staff is ecstatic that we have someone interested in our behavior room position!!
- Interview teams have interviewed some great candidates to fill open positions.
- Winter social emotional testing is complete. Our Collaborative Problem Solving team will meet in March to compare data from the fall and plan SEL interventions for students.
- 100th day of school was Feb 26. We celebrated 100 days of learning with a variety of activities in each grade level.
- We had a high level of engagement during our remote learning days. Our families were very understanding and compliant.

## Preschool Board Report for March 2021:

### Key points:

- Preschool has been busy the last few weeks.  
The students enjoyed Valentine's "Love" Week and each classroom celebrated various activities without the month.
- March 1st, the team will begin giving the My IGDI assessment for the spring window. All assessments must be completed by the end of April. This data will be shared with Winfield Scott and the Early Childhood Block Grant.
- The week of March 1st is "Read Across America". Our focus for the week will be inviting our families and students to read their favorite books. Now that we are focused on more of a literacy component the last few years, we have observed the increased retention in our students. The data is looking much better, and it has been rewarding for not just the educators to see the progress of the students, but also the families.
- All Parent/Teacher conferences will be held either through Zoom or phone calls with parents the week of March 8th.
- Remote Learning was successful for the most part last week. We are very fortunate the preschool was able to purchase the SeeSaw platform for remote learning this past fall. It has definitely played a key role in the educational experience for students and families during remote learning. Roughly 70% of our families were able to access the online platform daily. Other students who did not have access to the internet or a device were given activity calendars and activities to complete at home.
- Our Early Childhood Committee continues to meet monthly. We have been able to complete a needs checklist for our Early Childhood Community in Bourbon County. The main needs for families with children within the ages of 0-5 years is the lack of early childhood resources, importance of early intervention/opportunities, and knowledge of where to find resources. In order to resolve some of these issues, a group of committee members is working on a Bourbon County Early Childhood Resource Guide to be available this spring.
  - Additionally, during PLC last month the Kindergarten and Preschool team met to discuss the alignment of state standards and essentials skills for kindergarten readiness. In the next few weeks, we will have completed an essential skill list to distribute to Early Childhood providers in our community.
- On another note, we are encouraged by students coming in each month and our numbers growing. However, space continues to be our main struggle; we are constantly becoming creative in the ways we serve students to the best of our ability. We understand the importance of access to Early Childhood resources for all USD 234 students. It still remains our goal to continue to have strong community partnership with all of our early childhood providers. My aspiration still remains to have one facility that can provide early childhood education and resources to all Bourbon County students and families.

## **ACADEMIC 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 ADDITION OF HIGH SCHOOL COURSES FOR 2021-22**

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the addition of the following high school courses:

### **1. AP Language**

The AP English Language and Composition course focuses on the development and revision of evidence-based analytic and argumentative writing, the rhetorical analysis of nonfiction texts, and the decisions writers make as they compose and revise. Students evaluate, synthesize, and cite research to support their arguments. Additionally, they read and analyze rhetorical elements and their effects in nonfiction texts—including images as forms of text— from a range of disciplines and historical periods.

The AP English Language and Composition course aligns to an introductory college-level rhetoric and writing curriculum.

### **2. Project Management/Studio Exploration**

The Project Management/Studio Exploration course will provide students with the opportunity to apply the fundamental techniques learned in Drawing, Ceramics/Sculpture, Photography, and/or Graphic Design courses through the production of a portfolio and projects designed for public presentation. Topics include developing a production schedule, working on collaborative projects/working as a team, utilizing composition principles, and studying studio arts and how artists work in the professional world. Prerequisite for the course is to have taken one of the introductory courses in art that you plan to focus on as your study. Entrance into the course is by application only.

**CONSIDER ADDITION OF A HIGH SCHOOL PHYSICAL EDUCATION TEACHER  
FOR THE 2021-22 SCHOOL YEAR**

It was moved by Mr. Billionis, seconded by Mr. Wood, and carried by unanimous vote that the board approve the addition of a high school physical education teacher.

**CONSIDER ADDITION OF A MIDDLE SCHOOL TEACHER/COURSE FOR THE  
2021-22 SCHOOL YEAR**

It was moved by Mr. Wood, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve the addition of a middle school teacher and course per the following:

# Fort Scott Middle School

1105 East 12<sup>th</sup> Street

Fort Scott, KS 66701

[www.usd234.org](http://www.usd234.org)

620-223-3262 Fax 620-223-8946

David Brown, Principal  
Matt Harris, Assistant Principal  
Dakota Hall, Athletic Director



2/23/21

USD 234 Board of Education,

I am requesting the establishment of a teaching position entitled Business Essentials/21st Century Skills for the 2021-2022 school year. Our current collaboration with Fort Scott High School in the Career Technical Education (CTE) pathways provides for some introductory classes to be housed in the 8th grade thus allowing 9 through 12th graders to follow the pathway classes throughout their high school career. Those introductory classes include pathways in culinary arts, agriculture, engineering, and business. It is the business pathway that needs this dedicated instructor to reach all 8th grade students to fully qualify for CTE funding moving forward.

Prior to her transfer to the IT department at the BOE, Staci Sinn-Black conducted classes with the 8th graders that qualified as Business Essentials. Without that instructor, we have attempted to absorb this curriculum into our Tiger Den (Advisory Classes) as best as we could during this second semester to adhere to the requirements for our CTE pathway

The establishment of this Business Essentials position would allow us to continue to offer the introductory business pathway and it's robust curriculum to all eighth graders. In addition, this new position would provide the benefit of offering a 21st Century Skills elective to all grades.

21st Century Skills is currently being taught using the approved one-year position the Board of Education approved earlier this year. It has provided a curriculum designed to meet the needs of students in this more technical and advanced learning environment and, in my opinion, has been successful in engaging students in areas beyond the 3 "R's". A modern educational institution and society demand that students be prepared for a digital world and the complexities of that digital world. A student's ability to navigate through this ever-changing environment requires teaching digital citizenship, coding, cyber security, use of digital platforms, and online applications for the world they will be in charge of one day.

Thank you for your consideration. I feel this addition could be one of the most impactful positions for students' growth and preparedness in our modern world.

Sincerely,

David Brown

Principal

**CONSIDER RESOLUTION 20-09 - INTENT TO NONRENEW THE CONTRACT OF  
AN ADMINISTRATOR WITH TWO OR MORE YEARS EMPLOYMENT AS  
ADMINISTRATOR IN THE DISTRICT**

It was moved by Mr. Wood, seconded by Mrs. Armstrong, and carried by unanimous vote that the board approve Resolution 20-09:



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



## RESOLUTION 20-09

### INTENT TO NONRENEW THE CONTRACT OF AN ADMINISTRATOR WITH TWO OR MORE YEARS EMPLOYMENT AS ADMINISTRATOR IN THE DISTRICT

WHEREAS, Amber Toth is currently employed as an administrator in Unified School District No. 234, Bourbon County, Kansas and

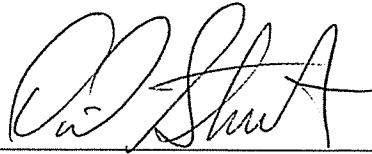
WHEREAS, after extensive consideration of the matter, the Board of Education of Unified School District No. 234, Bourbon County, Kansas finds that the contract of Amber Toth as an administrator should not be renewed for the 2021-2022 school year, and that she should be given notice of the board's intent;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 234, BOURBON COUNTY, KANSAS, AS FOLLOWS:

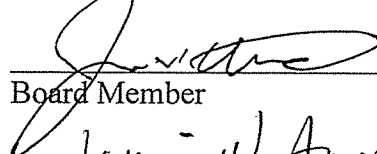
- Section 1. It is the intent of the board of education that the employment contract of Amber Toth as an administrator not be renewed for the 2021-2022 school year.
- Section 2. The clerk of the board of education is hereby directed to give Amber Toth written notice on or before May 21, 2021, of the board's intention to not renew her contract for the 2021-2022 school year. The notice shall also inform Amber Toth that she may file a request for a meeting with the board, to be held in executive session, by filing a written request with the clerk of the board within ten (10) days after her receipt of the notice of the board's intention of nonrenewal. The notice shall inform her that, at the meeting, the board will specify the reason or reasons for the board's intention to not renew the contract, and she will have an opportunity to respond to the board. Neither party will have the right to have counsel present.

ADOPTED by the Board of Education of Unified School District No 234, Bourbon County, Kansas, the first day of March, 2021.

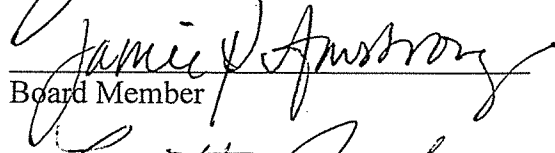
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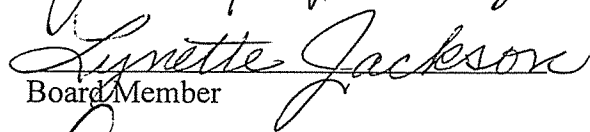
Board Member



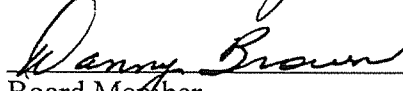
Board Member



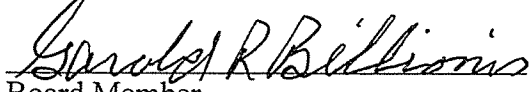
Board Member



Board Member



Board Member



Board Member

Board Member

ATTEST:



Clerk

## CONSIDER PURCHASE OF TWO BUSES

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

### Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

TED HESSONG  
Superintendent



March 1, 2021

To: Board of Education

From: Gina Shelton, Business Manager

A handwritten signature in black ink, appearing to be "GS", is written over the name "Gina Shelton".

Re: 2 Buses Purchase Recommendation

With input from Joe Allen, Transportation Director, I recommend the purchase of the below buses from Midwest Transit, utilizing the Kansas Bus Purchasing Program. This program runs through the state and takes care of the bid process required by statute. Specific bus details are below. The total purchase is \$179,940.00, using funds budgeted for this purpose.

2 – 2021 International CE 6.7, 71 passengers - \$89,970.00 each for a total of \$179,940.00.

This will put the District on year 4 of a 7-year rotation plan to replace our fleet of school buses.

## **BOARD MEMBER COMMENTS**

Board members shared comments.

## **EXECUTIVE SESSION – 6:40 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 7:05 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.

Board Member Armstrong exits the meeting at 6:55 p.m.

## **OPEN SESSION – 7:05 P.M.**

### **CONSIDER EMPLOYMENT**

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

- A. Resignation of Amanda Johnson, Winfield Scott music teacher, effective at the end of the 2020-21 school year
- B. Resignation of Dane Cummings, high school vocational agriculture teacher, effective at the end of the 2020-21 school year
- C. Resignation of Brad Cowen, Winfield Scott custodian, effective March 9, 2021
- D. Resignation of Sara Schnichels, preschool paraprofessional, effective March 5, 2021
- E. Transfer of Angie Kemmerer, high school/Eugene Ware gifted teacher, to middle school seventh grade social science teacher for the 2021-22 school year
- F. Transfer of Kayla Pulliam, Eugene Ware fifth grade teacher, to Eugene Ware fourth grade teacher for the 2021-22 school year
- G. Transfer of Elizabeth Rose, middle school paraprofessional, to preschool paraprofessional for the remainder of the 2020-21 school year
- H. Transfer of Susan Weddle, Eugene Ware teacher aide, to Winfield Scott teacher aide for the 2021-22 school year
- I. Leave of absence for Jeff Armstrong, high school math teacher, for the 2021-22 school year
- J. Leave of absence for Dixie Jackson, high school paraprofessional
- K. Leave of absence for Joie Moore, high school ticket clerk
- L. Adjustment in the work agreement for Angela Mix, Winfield Scott paraprofessional, from 4 hours per day to 7.5 hours per day for the remainder of the 2020-21 school year

- M. Employment of Sydney Cullison as a high school agriculture teacher for the 2021-22 school year
- N. Employment of Jessica Steury as a middle school 8<sup>th</sup> grade math teacher for the 2021-22 school year
- O. Employment of Laura Howard as a middle school 7<sup>th</sup>/8<sup>th</sup> grade English/Language Arts teacher for the 2021-22 school year
- P. Employment of Tara Wilbert as a middle school 7<sup>th</sup> grade English/Language Arts teacher for the 2021-22 school year
- Q. Employment of Stephanie Flanner as an elementary behavior specialist for the 2021-22 school year
- R. Employment of Emily Giffin as a Winfield Scott special education teacher for the 2021-22 school year
- S. Employment of Sydney Griffetts as a Eugene Ware third grade teacher for the 2021-22 school year
- T. Employment of Annyssa Davenport as a high school paraprofessional for the remainder of the 2020-21 school year
- U. Employment of Dillon Duffy as a four-hour middle school paraprofessional for the remainder of the 2020-21 school year
- V. Employment of Sabrina Cady as a regular route van driver for the remainder of the 2020-21 school year
- W. Employment of Kennedy Meyer and Dane Cummings as high school assistant softball coaches for the 2020-21 school year

**ADJOURN – 7:05 P.M.**

**ATTEST:**

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Board President

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Board Clerk