MINUTES OF THE BOARD OF EDUCATION MEETING
JUNE 13, 2022
5:30 P.M.

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at their offices at 424 S. Main at 5:30 p.m.

PRESENT: Brian Allen, Kellye Barrows, Danny Brown, Lynette Jackson, David Stewart, James Wood

ABSENT: Gary Billionis

ALSO PRESENT: Incoming Superintendent Destry Brown, Board Clerk Gina Shelton, Dalaina Smith

OTHERS PRESENT: Connie Billionis, Bryce Daly, Stephanie George, Brenda Hill, Roberta Lewis, Jason Silvers, Mike Trim

OPEN THE MEETING – 5:30 P.M.

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

FLAG SALUTE

CONSIDER OFFICIAL AGENDA

It was moved by Mrs. Barrows, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the official agenda with the addition of 10A: Consider Eureka Math proposal.

CONSIDER CONSENT AGENDA

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

a. Minutes
b. Bills and Claims
c. Payroll – May 20, 2022 - $1,554,551.40
d. Financial Report
e. Activity fund accounts
f. Fundraiser applications
g. Extended trip applications
h. Site Council Reports
i. 2022-23 Site Council members; dates and times of meetings

j. 2021-22 gifts
k. Point of Information – Special Board Meeting – June 21 – 5:30 p.m. – Budget Hearing

Payee Type: Vendor **Check Type: Automatic Payment** **Checking Account ID: 1**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2272792	05/11/2022	X			CARDSERV	Card Services	17,225.00
2272793	05/18/2022	X			VISA	Visa	2,563.62
2272794	05/18/2022	X			VISA	Visa	62.12
2272795	05/18/2022	X			KSGASSE	Kansas Gas Service	2,288.34
2272796	05/18/2022	X			CARDSERV	Card Services	936.16
2272797	05/18/2022	X			CARDSERV	Card Services	1,241.36
2272798	05/18/2022	X			CARDSERV	Card Services	1,506.00
2272799	05/18/2022	X			CARDSERV	Card Services	63.58
2272816	05/19/2022	X			AMAZON	Amazon Credit	2,387.96
2272817	05/19/2022	X			AMAZON	Amazon Credit	3,680.79
2272822	05/19/2022	X			LANDMARK	Landmark National Bank	33.00
2272823	05/25/2022	X			KSDEPTRE	Kansas Department of Revenue	470.92
2272824	05/26/2022	X			WALMART	Wal-Mart Super Center	3,088.00
2272825	05/10/2022	X			REVTRAK	RevTrak	125.95
2272826	05/31/2022	X			LANDMARK	Landmark National Bank	77.04

Checking Account ID: 1 Void Total: 0.00 Total without Voids: 35,749.84

Payee Type: Vendor **Check Type: Automatic Payment** **Checking Account ID: 3**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
7	05/06/2022	X			GILMBELL	Gilmore & Bell PC	25,000.00

Checking Account ID: 3 Void Total: 0.00 Total without Voids: 25,000.00

Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 60,749.84

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 1**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
96650	05/06/2022				DAYLIDONU	Daylight Donuts	149.16
96651	05/10/2022	X			4STATESANI	4 State Sanitation, LLC	1,600.00
96652	05/10/2022	X			ADORAMA	Adorama Inc.	406.75
96653	05/10/2022	X			ALIGNSERV	Alignment Services	136.31
96654	05/10/2022	X			CITYUTIL	City Of Fort Scott Utilities	2,936.36
96655	05/10/2022	X			DECKTAPEPR	Decker Tape Products	547.22
96656	05/10/2022	X			FORTCINEMA	Fort Cinema	600.00
96657	05/10/2022	X			HALLDAKO	Dakota Hall	6.00
96658	05/10/2022	X			KSDRUG	Kansas Drug Testing	135.00
96659	05/10/2022	X			KTKELECT	Kent Hardesty	90.00
96660	05/10/2022	X			LOCKMOTO	Lockwood Motor Supply	44.86
96661	05/10/2022	X			MARSHDELI	Marsha's Deli	117.75
96662	05/10/2022	X			MIDWTRA	Midwest Transit Equipment	1,688.09
96663	05/10/2022	X			MODERCOPY	Galen Bigelow Jr. Jr	141.70
96664	05/10/2022	X			REDBUD	Redbud Farms & Nurseries	59.85
96665	05/10/2022	X			SCHOOSPEC	School Specialty, LLC	2,839.73
96666	05/10/2022	X			SHOEMMAND	Mandy Shoemaker	28.30
96667	05/10/2022	X			SOFTUNLI	Software Unlimited, Inc	11,890.00
96668	05/10/2022	X			SOLUTTREE	Solution Tree Inc.	51.73
96669	05/10/2022	X			SWC	South Western Communications	140.00
96670	05/10/2022	X			AGRILIFE	Texas A&M AgriLife Administration Services	78.51
96671	05/10/2022	X			TRANSFINDE	Transfinder Corporation	3,450.00
96672	05/10/2022	X			TROPIJOES	Tropical Joe's LLC	300.00
96673	05/10/2022	X			VERIOPER	Veritiv Operating Company	313.75
96674	05/13/2022				ASB	The Academy of Scholastic Broadcasting	595.00
96675	05/13/2022	X			AUTISMPROD	Autism-Products.com	638.00
96676	05/13/2022	X			BUNTATHER	Theresa Buntain	6.05
96677	05/13/2022	X			CARNSUSA	Susan Carnes	6.56
96678	05/13/2022	X			CDWG	CDWG (r) Corporate Headqtrs.	5,375.00
96679	05/13/2022	X			ENCORE	Encore Energy Services, Inc.	4,966.95
96680	05/13/2022	X			FELTCARS	Carson Felt	64.34
96681	05/13/2022	X			GWFOODS	G & W Foods	916.95
96682	05/13/2022	X			GENENANC	Nancy Geneva	7.17
96683	05/13/2022	X			KIRKLAND	Kirkland Welding Supplies,inc	314.05

Payee Type: Vendor | Check Type: Check | Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
96684	05/13/2022	X			KSHSAA	KSHSAA	1,295.15
96685	05/13/2022	X			MB2SPORTS	MB2 Sports, Inc.	535.00
96686	05/13/2022	X			POMPSTIRES	Pomp's Tire Service, Inc.	2,033.66
96687	05/13/2022				SKILLSUSAK	SkillsUSA, Kansas	4,325.00
96688	05/13/2022	X			TUCKEKELL	Kelley Tucker	18.28
96689	05/13/2022	X			USD234	USD 234	96.40
96690	05/13/2022	X			USD234S	USD 234 Stockroom	85.00
96691	05/13/2022				ALLEESARA	Sarah Allee	24.20
96692	05/13/2022				ALTIDOUG	Doug Altic	22.20
96693	05/13/2022				BAGLIJAME	James Baglin	24.00
96694	05/13/2022				BAHRSARA	Sarah Bahr	4.30
96695	05/13/2022				CAGLEDERI	Derick Cagle	8.05
96696	05/13/2022				COSENJAYC	Jayci Cosens	5.20
96697	05/13/2022	X			DALYJULI	Julie Daly	4.50
96698	05/13/2022	X			FARMECASS	Cassi Farmer	110.50
96699	05/13/2022	X			FINKHEAT	Heather Fink	79.05
96700	05/13/2022	X			FOXSCOT	Scott Fox	36.10
96701	05/13/2022	X			HAMPAM	Pam Ham	23.60
96702	05/13/2022	X			JACKSDARA	Dara Jackson	7.70
96703	05/13/2022				LODENMELI	Melissa Loden	5.45
96704	05/13/2022				LOYDJAND	Janderon Loyd	30.25
96705	05/13/2022				MCREYHOLL	Holly McReynolds	4.60
96706	05/13/2022	X			MICHAJENN	Jennifer Michaud	26.55
96707	05/13/2022	X			PARKEDAWN	Dawn Parker	19.20
96708	05/13/2022				PATELGEET	Geeta Patel	13.10
96709	05/13/2022				PECKLISA	Lisa Peck	27.00
96710	05/13/2022				POTTELACE	Lacey Potter	3.30
96711	05/13/2022				REINESUE	Sue Reinecke	18.05
96712	05/13/2022	X			RICELYNN	Lynn Rice	27.65
96713	05/13/2022				SMITHJEAN	Jean Smith	8.95
96714	05/13/2022	X			TOMEFLOR	Flora Tome	3.20
96715	05/13/2022				WEIKELAUR	Laura Weikel	12.10
96716	05/13/2022	X			WILLITAIR	Taira Williams	27.45
96717	05/18/2022	X			FIVECOR2	Five Corners LLC	10,371.35
96718	05/18/2022	X			EVERGY	Evergy	166.47
96719	05/18/2022	X			FIVECOR2	Five Corners LLC	600.32
96720	05/18/2022	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	40.00
96721	05/18/2022	X			FSTRIBUNE	Fort Scott Tribune	99.60
96722	05/18/2022	X			GWFOODS	G & W Foods	23.14
96723	05/18/2022	X			JWSPORTS	J & W Sports	779.60
96724	05/18/2022	X			KKAUTOP	K & K Auto Parts Inc.	115.95
96725	05/18/2022	X			MODERCOPY	Galen Bigelow Jr. Jr	152.47
96726	05/18/2022	X			VERIWIRE	Verizon Wireless	182.06
96727	05/18/2022	X			BETHSAND	Sandra Beth	30.50
96728	05/18/2022				BROWNAFTO	Afton Brown	4.70
96729	05/18/2022	X			BUTTOROBI	Robin Button	18.00
96730	05/18/2022				CAMPPRIN	Campbell Printing Solutions LLC	223.95
96731	05/18/2022	X			CDWG	CDWG (r) Corporate Headqtrs.	2,130.00
96732	05/18/2022	X			FOLLSOLU	Follett School Solutions	189.28
96733	05/18/2022	X			ILLUMEDUCA	Illuminate Education, Inc.	6,829.00
96734	05/18/2022	X			JWPEPP	J. W. Pepper & Sons Inc.	1,319.60
96735	05/18/2022	X			LEARNTREE	Learning Tree Institute	59.14
96736	05/18/2022	X			MASTTEAC	Master Teacher	217.75
96737	05/18/2022	X			EXPRESSION	Michael Barrett	210.00
96738	05/18/2022	X			MIDWGRA	Midwestern Graduation Services	330.40
96739	05/18/2022	X			PEARCLIN	Pearson Clinical Assessment	302.10
96740	05/18/2022	X			POPPDANE	Danette Popp	83.16
96741	05/18/2022	X			RELIPEST	Reliable Pest Control, Inc.	255.00
96742	05/18/2022				RAYSTROB	Robert S. McElwain	55.00

Payee Type: Vendor | Check Type: Check | Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
96743	05/18/2022	X			SCHOOSPEC	School Specialty, LLC	8,177.28
96744	05/18/2022				SEKEDSER	SEK Education Service Center	44,978.00
96745	05/18/2022	X			SOLUTTREE	Solution Tree Inc.	25.86
96746	05/18/2022	X			TRIVALLEYD	Tri-Valley Developmental Services	455.00
96747	05/18/2022	X			USD234	USD 234	1,809.00
96748	05/18/2022	X			USD234S	USD 234 Stockroom	4,060.08
96762	05/25/2022	X			MARSHDELI	Marsha's Deli	92.40
96763	05/25/2022				MOESBAKE	Moe McCurrey	14.50
96764	05/31/2022				ALIGNSERV	Alignment Services	1,710.00
96765	05/31/2022				ALVARSELE	Selena Alvarado	12.00
96766	05/31/2022				APPTEGY	Apptegy	9,700.00
96767	05/31/2022				BSNSPORT	BSN Sports	8,476.38
96768	05/31/2022				COMMUINSCH	CIS of Mid-America, Inc.	7,500.00
96769	05/31/2022				CHCSEK	Community Health Center of SE Kansas Inc.	36,750.00
96770	05/31/2022				FLOWLEA	Flowers By Leanna	69.00
96771	05/31/2022				HALLKATH	Kathi Hall	12.00
96772	05/31/2022				HEARTOFAME	Heart of America Workshop	2,240.00
96773	05/31/2022				HEIDTRUE	Heidrick True Value	378.32
96774	05/31/2022				HILAND	Hiland Dairy Company	11,606.92
96775	05/31/2022				JOHNSCONTR	Johnson Controls Fire Protection LP	1,735.00
96776	05/31/2022				JOHNSJADE	Jade Johnson	12.00
96777	05/31/2022				KARLELEC	Lawrence Karleskint	180.00
96778	05/31/2022				KASB	KASB	4,789.52
96779	05/31/2022				KSHSAA	KSHSAA	225.00
96780	05/31/2022				LEWISROBE	Roberta Lewis	9.00
96781	05/31/2022				MCCOYMADE	Madeline McCoy	30.00
96782	05/31/2022				MODERCOPY	Galen Bigelow Jr. Jr	1,250.00
96783	05/31/2022				NASP	NASP	220.00
96784	05/31/2022				NOLIMITSRE	No Limits Rehabilitation Inc.	3,522.75
96785	05/31/2022				OVERHDOOR	Overhead Door Company of Springfield	1,133.75
96786	05/31/2022				RENFRDANN	Danny Renfro	6.00
96787	05/31/2022				RIVERINSI	Riverside Insights	258.50
96788	05/31/2022				SCHOOOUTFI	School Outfitters	6,254.17
96789	05/31/2022				SEKEDSER	SEK Education Service Center	10,700.00
96790	05/31/2022				SEKAOCCA	Sekan Occasion & Printing Company	450.00
96791	05/31/2022				SHELTGINA	Gina Shelton CPA	23.64
96792	05/31/2022				SOLUTTREE	Solution Tree Inc.	13,000.00
96793	05/31/2022				TRANE	Trane	915.50
96794	05/31/2022				WORTHDIREC	Worthington Direct	1,407.48
96795	05/31/2022				CAPITONE	Capital One - Walmart	762.58
96796	05/31/2022				FSHSDRAM	FSHS Drama Dept	570.00
96797	05/31/2022				HEIDTRUE	Heidrick True Value	170.79
96798	05/31/2022				JOESMIT	Joe Smith Company	1,185.88
96799	06/01/2022				ALLENRAYM	Raymond Allen	60.00
96800	06/01/2022				RUBEOJON	Jon Rubeo	80.00
96801	06/02/2022				CRAWKAN	Craw-Kan	5,647.65
96802	06/02/2022				EVERGY	Evergy	43,753.66
96803	06/02/2022				FIVECOR2	Five Corners LLC	2,550.28
96804	06/02/2022				STEVEMICH	Michelle Stevenson	190.40

Checking Account ID:	1	Void Total:	0.00	Total without Voids:	313,554.71
Check Type Total:	Check	Void Total:	0.00	Total without Voids:	313,554.71
Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	374,304.55
	Grand Total:	Void Total:	0.00	Total without Voids:	374,304.55

FSRC – Bills and Claims – June 1, 2022

Organization	Amount	Description
	Early Bills	
Modern Copy Solutions	$ 152.47	Monthly Contract W. Overages
Ft. Scott Tribune/Countryside	$ 99.60	Summer Ads
G & W Foods	$ 23.14	Special Event
J & W Sports Shop	$ 779.60	Athletic Supplies
K & K Auto Parts, Inc.	$ 115.95	Batteries for Mower
Ft. Scott Broadcasting Company	$ 40.00	Buck Run 411
Visa	$2625.74	Vehicle Maint., Special Evnt., Website, Swim team, Parks Maint., Athletic Supp and Textcaster
Verizon	$ 182.06	Cell Phone Bill
5 Corners Mini Mart, LLC	$ 600.32	Fuel for Vehicles
Evergy	$ 166.47	Usage @ Cullor
	End of Month Bills	
Joe Smith Company	$1185.88	Concession Supplies
Capital One - Walmart	$ 762.58	Office & Concession Supplies
Heidrick's True Value	$ 170.79	Parks Maintenance
FSHS Drama Camp	$ 570.00	
	$7474.60	

USD 234 Statement of Cash & Investments
For The One Month Ending 4/30/22 for Fiscal Year 2021-2022

Self Funded Health Account UMB ******1627	$	1,529,520.41
Payroll Landmark **026		20,000.00
Dollar Maker Landmark ***2189		10,231,864.68
Bond Escrow	$	27,353.17
Total Cash in Bank as of 4/30/22	$	11,808,738.26
Less Outstanding Checks AP & Payroll	$	(56,549.23)
Outstanding JEs		21.75
Total Cash in Bank after adjustments 4/30/22	$	11,752,210.78

Landmark (Maturity 6/13/2023 - .45%)	$	5,772.05
LSA - Bennett Memorial (Maturity 4/12/2023 - .40%)		42,396.54
Total Certificate of Deposits 4/30/22	$	48,168.59
Total Cash in Bank and Certificate of Deposits 4/30/22	$	11,800,379.37

Rhonda Dawson on 5/19/22

Signature of Treasurer Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
)6	GENERAL FUND	2,799,521.95	1,212,495.39	(1,247,929.40)	(3,105.00)	2,760,982.94	436,852.19
)8	SUPPLEMENTAL	655,112.95	0.00	(334,065.76)	0.00	321,047.19	0.00
11	PRESCHOOL-AGED AT-RISK	4,960.27	5,416.00	(919.97)	0.00	9,456.30	816.24
13	AT RISK K-12	17,886.14	634,000.00	(444,252.04)	0.00	207,634.10	0.00
14	BILINGUAL EDUCATION	297.65	2,500.00	(1,266.79)	0.00	1,530.86	359.97
15	VIRTUAL EDUCATION	5,933.32	0.00	(745.17)	0.00	5,188.15	0.00
16	CAPITAL OUTLAY	1,671,503.97	1,572.06	(64,209.12)	0.00	1,608,866.91	41,340.69
18	DRIVER TRAINING	18,567.02	0.00	0.00	0.00	18,567.02	0.00
24	FOOD SERVICE	349,119.92	105,825.41	(77,196.60)	0.00	377,748.73	2,993.50
26	PROFESSIONAL DEVELOPMENT	14,189.37	0.00	0.00	0.00	14,189.37	0.00
28	PARENT EDUCATION	15,000.00	0.00	0.00	0.00	15,000.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	100,727.26	322,853.08	(301,189.81)	0.00	122,390.53	19.46
31	SPECIAL EDUCATION - CRSSA	(4,285.30)	0.00	(2,017.64)	0.00	(6,302.94)	0.00
32	SPECIAL EDUCATION IDEA ARP	(7,730.96)	0.00	(2,775.80)	0.00	(10,506.76)	158.35
34	CAREER & POSTSECONDARY EDUCATION	50,298.84	25,000.00	(55,968.91)	0.00	19,329.93	5,246.55
35	GIFTS & GRANTS	160,312.00	1,886.72	(2,878.36)	0.00	159,320.36	779.40
51	KPERS	0.00	510,231.83	(510,231.83)	0.00	0.00	0.00
53	CONTINGENCY RESERVE	1,014,399.00	0.00	0.00	0.00	1,014,399.00	14,400.00
55	TEXTBOOK	872,174.97	1,126.46	(967.87)	0.00	872,333.56	0.00
52	BOND & INTEREST	3,058,037.71	0.00	0.00	0.00	3,058,037.71	0.00
53	BOND COST OF ISSUANCE	0.00	0.00	(53,738.75)	0.00	27,353.17	0.00
31	ECBG	(4,071.46)	3,854.65	(3,756.53)	0.00	(3,973.34)	0.00
32	REVOLVING BENEFITS	1,995.79	1,067.33	(1,096.20)	0.00	1,966.92	0.00
34	RECREATION	243,427.50	21,884.70	(27,633.77)	0.00	237,678.43	0.00
35	SALES TAX	0.00	409.90	(409.90)	0.00	0.00	0.00
36	EMPLOYEE BENEFIT FUND	49,099.55	0.00	(2,682.61)	0.00	46,416.94	0.00
37	TEST TO STAY	(11,599.44)	9,151.00	0.00	0.00	(2,448.44)	0.00
38	HEALTH INSURANCE FUND	1,523,611.57	211,956.19	(206,047.35)	0.00	1,529,520.41	0.00
39	CRSSA (ESSER II)	(106,222.68)	0.00	(29,604.22)	0.00	(135,826.90)	39.82
)0	TITLE I-LOW INCOME	(311,071.45)	0.00	(44,242.02)	0.00	(355,313.47)	3,075.07
)1	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(4,357.46)	0.00	(1,145.00)	0.00	(5,502.46)	1,701.00
)2	TITLE VIB-RURAL & LOW INCOME	(12,048.16)	0.00	(16,094.50)	0.00	(28,142.66)	4,704.00
)4	TITLE IIA-TEACHER QUALITY	(44,286.47)	0.00	(2,676.68)	0.00	(46,963.15)	5,185.43
)5	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(27,163.00)	0.00	0.00	0.00	(27,163.00)	0.00
)6	KS PRESCHOOL PILOT	(10,171.29)	11,161.00	(7,440.11)	0.00	(6,450.40)	0.00
)9	INVESTMENTS	(48,154.23)	0.00	0.00	0.00	(48,154.23)	0.00
Grand Total:		12,035,014.85	3,082,391.72	(3,443,182.71)	(3,105.00)	11,752,210.78	517,671.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2022 to 04/30/2022.

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	381.49	433.43	381.49	0.00	433.43
		1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
		1117	Technology Fees	25.00	449.00	25.00	0.00	449.00
		195	LaRoche Complex	1,448.60	-3,451.48	3,910.00	0.00	990.08
		2500	FSHS Athletics	27,429.42	2,664.00	2,175.70	0.00	27,917.72
		2505	Textbooks	0.00	448.85	0.00	0.00	448.85
		2507	Culinary Fees	0.00	40.00	0.00	0.00	40.00
		2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
		2515	Driver Ed	1,497.50	644.00	0.00	541.98	2,683.48
		2520	Interest	7.26	0.00	7.26	6.97	6.97
		3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
			A Totals:	30,789.27	8,130.76	6,499.45	548.95	32,969.53
B	GIFTS							
		2203	Indigent Student (fees)	0.00	0.00	0.00	0.00	0.00
		2212	Math Department	2,312.88	0.00	0.00	0.00	2,312.88
			B Totals:	2,312.88	0.00	0.00	0.00	2,312.88
C	CLASSES							
		117	Business Management	154.09	0.00	0.00	0.00	154.09
		520	Class of 2023	468.09	1,180.00	549.97	0.00	1,098.12
		525	Class of 2022	2,581.28	100.00	0.00	-1,022.00	1,659.28
		530	Class of 2021	1,121.97	0.00	0.00	0.00	1,121.97
		535	Class of 2020	0.00	0.00	0.00	0.00	0.00
		540	Class of 2019	1,443.13	0.00	0.00	0.00	1,443.13
		545	Class of 2018	1,638.36	0.00	0.00	0.00	1,638.36
		550	Class of 2017	972.22	0.00	0.00	0.00	972.22
		555	Class of 2016	0.00	0.00	0.00	0.00	0.00
		560	Class of 2015	1,565.78	0.00	0.00	0.00	1,565.78
		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:	9,944.92	1,280.00	549.97	-1,022.00	9,652.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2022 to 04/30/2022.

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	7,286.41	0.00	0.00	0.00	7,286.41
		1505	Baseball Team	8,820.70	0.00	962.61	0.00	7,858.09
		1508	Esports	0.00	200.00	0.00	0.00	200.00
		1510	Football Team	8,154.42	0.00	258.80	0.00	7,895.62
		1515	Boys Golf Team	4,219.45	0.00	138.21	0.00	4,081.24
		1520	Softball Team	8,995.43	518.00	45.71	0.00	9,467.72
		1525	Girls' Tennis Team	1,570.98	0.00	0.00	0.00	1,570.98
		1526	Boys' Tennis Team	239.08	0.00	0.00	0.00	239.08
		1530	Track Team	10,425.90	310.65	573.36	0.00	10,163.19
		1535	Volleyball Team	6,042.74	0.00	150.00	0.00	5,892.74
		1540	Wrestling Team	2,552.36	0.00	0.00	0.00	2,552.36
		1545	Weight Training	1,160.45	0.00	0.00	0.00	1,160.45
		1550	Girls Golf	358.48	0.00	0.00	0.00	358.48
		1555	Soccer Team	7,240.66	0.00	0.00	0.00	7,240.66
		1560	Girls Basketball	13,027.40	0.00	564.00	0.00	12,463.40
		1565	Swimming	1,729.75	120.00	11.61	0.00	1,838.14
		1570	International Travel	0.00	0.00	0.00	0.00	0.00
			D Totals:	81,824.21	1,148.65	2,704.30	0.00	80,268.56

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2022 to 04/30/2022.

Site ID / Group ID	Site Name / Group Name / Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS						
	100	Art Club	1,744.14	0.00	161.35	0.00	1,582.79
	105	Strategic Games	536.35	0.00	0.00	0.00	536.35
	110	Drama Club	914.19	0.00	0.00	0.00	914.19
	115	FBLA	2,441.62	0.00	0.00	0.00	2,441.62
	120	FCA	1,440.18	300.00	0.00	0.00	1,740.18
	125	Education Rising	1,030.27	0.00	0.00	0.00	1,030.27
	130	Automotive Technology	2,393.05	1,266.36	1,652.27	0.00	2,007.14
	135	FFA	40,627.68	4,743.89	1,931.41	0.00	43,440.16
	140	FCCLA	1,675.35	0.00	0.00	0.00	1,675.35
	142	Skills USA	812.95	150.00	51.13	0.00	911.82
	145	Global Cultural & Diversity Club	200.00	0.00	0.00	0.00	200.00
	150	Tiger Construction	8,131.13	332.28	3.38	0.00	8,460.03
	155	National Honor Society	2,305.02	20.00	0.00	0.00	2,325.02
	160	Key Club	851.97	50.00	0.00	0.00	901.97
	165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170	Physics Club	702.53	0.00	0.00	0.00	702.53
	175	SpEd Dept	189.29	0.00	0.00	0.00	189.29
	180	NSDA	18,539.98	689.00	341.67	0.00	18,887.31
	185	Thespians Club	6,201.57	1,438.62	60.00	-280.00	7,300.19
	190	Pride	1,223.87	0.00	0.00	0.00	1,223.87
	200	Science Club	717.17	0.00	0.00	0.00	717.17
	205	Tiger Threads	4,451.38	145.00	905.53	1,684.20	5,375.05
	210	Student Council	4,851.00	0.00	105.57	0.00	4,745.43
	215	Interact Club	554.72	0.00	0.00	0.00	554.72
	220	FSHS Clothes Closet	1,235.58	200.00	0.00	0.00	1,435.58
		E Totals:	105,530.99	9,335.15	5,212.31	1,404.20	111,058.03
F	MUSIC, DRAMA, PUBLICATIONS						
	1000	Band Boosters	15,269.29	40.00	410.25	0.00	14,899.04
	1005	Choir Fund	2,719.05	0.00	0.00	0.00	2,719.05
	1010	Orchestra Fund	4,016.18	295.00	200.00	0.00	4,111.18
	1015	Cheerleaders	2,366.06	7,504.00	0.00	0.00	9,870.06
	1020	Dance Team	1,786.81	0.00	0.00	0.00	1,786.81
	1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030	Drama Plays	14,252.07	1,392.60	0.00	0.00	15,644.67
	1035	Crimson	3,790.48	210.00	0.00	0.00	4,000.48
	1040	Tiger Times	803.40	0.00	0.00	0.00	803.40
	1045	Scholars Bowl	1,342.58	0.00	0.00	0.00	1,342.58
		F Totals:	46,406.17	9,441.60	610.25	0.00	55,237.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 04/01/2022 to 04/30/2022.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
		2000	Academic Achievement	1,900.54	94.00	108.00	0.00	1,886.54
		2005	Classes Past	0.00	0.00	0.00	0.00	0.00
		2010	Madison Memorial Scholarship Fund	0.00	0.00	0.00	0.00	0.00
		2011	Regan Memorial Scholarship Fund	0.00	0.00	0.00	0.00	0.00
		2012	Chris Messer Scholarship	0.00	0.00	0.00	7,250.00	7,250.00
		2013	Mary Hurd Scholarship	0.00	0.00	0.00	800.00	800.00
		2014	Gene and Betty DuVall Scholarship	0.00	1,000.00	0.00	0.00	1,000.00
		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	20,330.42	0.00	500.00	-8,050.00	11,780.42
		2035	Activities Fund	2,054.68	0.00	0.00	0.00	2,054.68
		2040	Learning Center	0.00	0.00	0.00	0.00	0.00
		2045	Daily Needs Fund	233.42	0.00	0.00	0.00	233.42
		2050	Student Pantry	1,474.07	3,196.16	128.02	0.00	4,542.21
		2055	Parking Fund	1,505.77	0.00	0.00	0.00	1,505.77
		2060	Contingency Fund	4,734.34	0.00	204.02	0.00	4,530.32
		2065	Concession Fund	416.60	0.00	54.50	0.00	362.10
		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	Mentor Program	1,490.29	0.00	0.00	0.00	1,490.29
		2085	Alumni Gift Fund	48.00	0.00	0.00	0.00	48.00
		2206	Kiwanis Student Needs Func	285.12	0.00	0.00	0.00	285.12
		2525	ID Card Fund	44.00	160.00	0.00	0.00	204.00
		2535	Schools in Community	4,120.26	0.00	0.00	0.00	4,120.26
		2540	Photography	0.00	0.00	0.00	0.00	0.00
		2560	Cap & Gown Fund	135.74	71.30	0.00	0.00	207.04
			H Totals:	47,263.18	4,521.46	994.54	0.00	50,790.10
			FSHS Activity Totals:	324,071.62	33,857.62	16,570.82	931.15	342,289.57

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			33,857.62	16,570.82		
FSHS Investment:						
FSHS Bank Balances:	324,071.62		33,857.62	16,570.82	931.15	342,289.57

Report Activity Totals:	324,071.62	33,857.62	16,570.82	931.15	342,289.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2022 to 04/30/2022.

Site ID / Group ID	Site Name / 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	20.00	18.28	0.00	0.00	38.28
	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	28.34	0.00	0.00	28.34
	1104	Textbook Rental	150.00	35.00	0.00	0.00	185.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	3.47	3.36	3.47	0.00	3.36
	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	23.05	0.00	0.00	23.05
	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	5,782.55	0.00	0.00	0.00	5,782.55
	1115	Agendas	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	90.00	0.00	0.00	90.00
	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	0.00	0.00	0.00	0.00
	4100	HS Activity Cards	0.00	0.00	0.00	0.00	0.00
		A Totals:	5,956.02	198.03	3.47	0.00	6,150.58
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	1,392.95	0.00	93.37	0.00	1,299.58
	3114	I.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	652.32	0.00	0.00	0.00	652.32
	3143	Recycling	3,101.32	0.00	28.43	0.00	3,072.89
		C Totals:	6,968.08	0.00	121.80	0.00	6,846.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2022 to 04/30/2022.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
		120	FCA	2,916.48	25.00	0.00	0.00	2,941.48
		190	Pride	31.65	0.00	0.00	0.00	31.65
			E Totals:	2,948.13	25.00	0.00	0.00	2,973.13
F	MUSIC, DRAMA, PUBLICATIONS							
		1000	Band Boosters	32.20	0.00	0.00	0.00	32.20
		1001	Orchestra Boosters	115.78	0.00	0.00	0.00	115.78
		1041	Football Boosters -MS	1,582.10	0.00	0.00	0.00	1,582.10
			F Totals:	1,730.08	0.00	0.00	0.00	1,730.08
H	SUPPORT							
		2055	Parking Fund	5.00	0.00	0.00	0.00	5.00
		2065	Concession Fund	21,779.62	0.00	124.21	0.00	21,655.41
		2116	Turkey Fund	477.70	0.00	0.00	0.00	477.70
		3108	Student Beverage	50.71	29.00	0.00	0.00	79.71
		3126	FSMS Wellness Committee	109.57	0.00	0.00	0.00	109.57
		3134	Paper/Pencil Sale	421.24	169.56	0.00	0.00	590.80
		3136	Special Activities	4.11	0.00	0.00	0.00	4.11
		3137	Memory Book	9.43	0.00	0.00	0.00	9.43
			H Totals:	22,857.38	198.56	124.21	0.00	22,931.73
			FSMS Activity Totals:	40,934.63	421.59	249.48	0.00	41,106.74

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			421.59	249.48		
FSMS Investment:						
FSMS Bank Balances:	40,934.63		421.59	249.48	0.00	41,106.74

Report Activity Totals:	40,934.63	421.59	249.48	0.00	41,106.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2021 to 04/30/2022.

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	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	0.00	665.00	595.00	0.00	70.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.45	17.07	17.32	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	HS Activity Cards	0.00	0.00	0.00	0.00	0.00
			A Totals:	1.45	632.07	612.32	0.00	71.20
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	200.00	0.00	0.00	795.95
		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 Comunity 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	200.00	0.00	0.00	1,165.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2021 to 04/30/2022.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
		3100	Student Leadership	3,268.43	905.45	1,676.01	0.00	2,497.87
		3102	Music Club	1,141.04	1,245.00	748.15	0.00	1,637.89
		3103	Best Box Label Club	0.00	0.00	0.00	0.00	0.00
		3104	Box Tops	2,159.41	177.70	341.25	0.00	1,995.86
		3105	Eugene Ware Book Club	12.01	3,973.28	3,952.24	0.00	33.05
		3106	Field Trips	486.00	1,091.00	1,091.00	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	2,214.09	2,214.00	0.00	32.09
		3130	Tiger Pride Club	1,576.28	1,520.08	1,423.40	0.00	1,672.96
			C Totals:	11,670.60	11,126.60	11,446.05	0.00	11,351.15
			EWE Activity Totals:	12,637.68	12,008.67	12,058.37	0.00	12,587.98

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			12,008.67	12,058.37		
EWE Investment:						
EWE Bank Balances:	12,637.68		12,008.67	12,058.37	0.00	12,587.98

Report Activity Totals:	12,637.68	12,008.67	12,058.37	0.00	12,587.98

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2022 to 04/30/2022.

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	10.00	0.00	10.00	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	35.00	0.00	35.00	0.00	0.00
		1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
		1106	Interest	1.37	1.34	1.37	0.00	1.34
		1107	Food Service	0.00	0.00	0.00	0.00	0.00
		1108	ASCC	489.00	888.00	489.00	0.00	888.00
		1109	Sales Tax	28.41	14.44	28.41	0.00	14.44
		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	HS Activity Cards	0.00	0.00	0.00	0.00	0.00
			A Totals:	563.78	903.78	563.78	0.00	903.78
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	228.93	0.00	1.94	0.00	226.99
		2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
		2209	Social Committee	626.09	187.00	188.76	0.00	624.33
		2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
			B Totals:	855.02	187.00	190.70	0.00	851.32

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 04/01/2022 to 04/30/2022

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	6 033 22	188 56	981 50	0 00	5,240 28
		3131	Physical Education Patrol Club	230 68	0 00	70 61	0 00	160 07
		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	70 01	0 00	72 32	2 31	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	4 488 61	569 60	660.00	-2.31	4,395 90
		3146	Media Center	987 62	0 00	0 00	0 00	987 62
			C Totals:	11 885 14	758.16	1,784 43	0 00	10,858 87
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 Activity Totals:	13,351 86	1,848 94	2,538 91	0 00	12,661 89

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking			1 848 94	2,538 91		
WSE Investment						
WSE Bank Balances	13,351 86		1 848 94	2,538.91	0 00	12,661 89

Report Activity Totals:	13,351 86	1,848 94	2,538 91	0 00	12,661 89

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Ag Ed | FFA

Project Description	Date of Project	Expected Profit
Blue & Gold Sales	Sept-Oct	$8,000
Cornhole Bale Feeders + Panels	year long	$2,500
Homecoming consession stand	Oct.	$2000

Planned Use of Funds pay for chapter activities, conventions, contest, and other educational opportunities

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature [signature] Date 5/13/22

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Art Club + NAHS

Project Description	Date of Project	Expected Profit
Riverstar Holiday	Nov / Dec	
Holiday Ornaments (clay made by students - paint kit)	Dec.	
Gas Card Raffle	Spring ?	
Candy Bars	When Mr. Lewis isn't.	
Photo Headshots	Feb / Mar ?	
Art Project Sale ?		

Planned Use of Funds Art Club Activities + NAHS Service Projects
Empty Bowls, Easter Hunt, etc...

Was project first pursued locally? Yes X No ____

If no, why not? ____

Sponsor Signature ____ Date 5-9-22

Do not fill out below this line

Administrator Approval ____ Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group BAND

Project Description	Date of Project	Expected Profit
WREATH FUNDRAISER	M20 OCT-NOV.	3,000

Planned Use of Funds ACTIVITY ACCOUNT, FUTURE TRIPS

Was project first pursued locally? Yes____ No X

If no, why not? NOT AVAILABLE

Sponsor's Signature [signature] Date 5/13

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Baseball

Project Description	Date of Project	Expected Profit
Golf Tournament	June 4, 2022	$4000

Planned Use of Funds Equipment, Baseballs, Uniform Replacement

Was project first pursued locally? Yes X No

If no, why not?

Sponsor Signature Joshua D Regan Date 5/13/2/22

Do not fill out below this line

Administrator Approval Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group: Fort Scott High School Cheer

Project Description	Date of Project	Expected Profit
Spirit Shirt Sponsorship	May	2200
Tiger Cards	July	2200
Car Wash	August	500

Planned Use of Funds: To cover cost for t-shirts at games, travel, awards etc.

Was project first pursued locally? Yes X No

If no, why not?

Sponsor Signature: [signature] Date: 5-11-22

Do not fill out below this line

Administrator Approval: [signature] Date: 6/6/22

Board of Education Approval: Date:

Board of Education Not Approved: Date:

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Choir

Project Description	Date of Project	Expected Profit
Singing Valentines	2/14/2023	$300
Music 5K	Fall?	unknown

Planned Use of Funds Building Activity funds

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature Whitley Chesney Date 5/13/2022

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Dance Team

Project Description	Date of Project	Expected Profit
Tiger Paws (spray painted)	All year	$1000-$2000
Dance Team Calendars	Spring/all year	$1000-$2000
Rada/Mixed Bags	Spring/Summer	$800-$1000
Savers Thrift (maybe?)	Summer	$500?
Concessions for Royals/Chiefs (maybe?)	Summer/fall	$500?

Planned Use of Funds Camp/Clothing/Misc. expenses

Was project first pursued locally? Yes X No X

If no, why not? If possible, yes. If not, no

Sponsor Signature Amy Drake Date 5/19/22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Ed Rising

Project Description	Date of Project	Expected Profit
Sucker Sales	October	400.00
Concession Stand	TBD	400.00
Car air fresheners	March 23	200.00

Planned Use of Funds Teachers Gifts and

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Roberta M. Lewis Date 5-09-22

Do not fill out below this line

Administrator Approval Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FBLA

Project Description	Date of Project	Expected Profit
T-Shirt Fundraiser w/ Tiger Threads	November	$200
Breakout Fundraiser	October	$150
Prom Dress Sale	Feburary	$200
Holiday Daycare	December	$200

Planned Use of Funds District & State Leadership Conference, Fall Leadership Conference, Nationals

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature Meg Sage Date 5/10/22

Administrator's Approval Jeff Dhi Date 6/9/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FCCLA

Project Description	Date of Project	Expected Profit
Cookie sales	Aug -Sept.	$1500

Planned Use of Funds Dues and t-shirts

Was project first pursued locally? Yes _____ No _____

If no, why not? _____

Sponsor Signature Carissa Bowman Date 5-13-22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Fort Scott Football

Project Description	Date of Project	Expected Profit
Online donation Platform	6-1-22	$2,000
Tiger Card Sales	7-15-22	$4,500

Planned Use of Funds Program & Equipment needs

Was project first pursued locally? Yes ____ No X

If no, why not? Been with same company for ove 20 years

Sponsor Signature [signature] Date 5/10/22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Forensics & Debate

Project Description	Date of Project	Expected Profit
Concessions stands	fall/spring	1000
lollipop sales	fall	500
bake sale	Spring	300
Candy sale	Spring	300
tournaments	fall/spring	500

Planned Use of Funds all funds go to nats/competition hosting of tournaments

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature [signature] Date 5/11/2022

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Global Culture

Project Description	Date of Project	Expected Profit
T-Shirts		$150-
"Meeples" gifts		$100-

Planned Use of Funds Cover travel expenses for Renaissance Festival

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature [signature] Date 5/12/2022

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group High School Girls Golf

Project Description	Date of Project	Expected Profit
Car Wash @ Typhoon Bay	August 22	$300

Planned Use of Funds Golf bags

Was project first pursued locally? Yes X No ____

If no, why not? ____

Sponsor Signature Julie Heavs Date 5/13/22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group International Travel

Project Description	Date of Project	Expected Profit
T-shirts		$250
Bake sale		$400
MS Dance		$600
"Meeples" gifts		$250

Planned Use of Funds Defray costs for travel

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature [signature] Date 5/17/2022

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Junior Class

Project Description	Date of Project	Expected Profit
Candy Bars	Fall 22	2500.00

Planned Use of Funds Prom

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Roberta M. Lewis Date 5-09-22

Do not fill out below this line

Administrator Approval Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Key Club

Project Description	Date of Project	Expected Profit
Krispy Kreme	February 23	400.00
Concession Stand	TBD	400.00

Planned Use of Funds Teachers Gifts and offset cost of State Convention.

Was project first pursued locally? Yes _____ No _____

If no, why not? We don't have a Krispy Kreme in Fort Scott

Sponsor Signature Roberta M. Lewis Date 5-09-22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Pride

Project Description	Date of Project	Expected Profit
Concessions (fall and spring)	Any	500

Planned Use of Funds Beautification of FSHS, school Pride initiatives, charities

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Angie Bin Date 5/19/22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Scholars' Bowl

Project Description	Date of Project	Expected Profit
Concession Stand	Fall 22	250.00
Lanyards	Fall 22	400.00

Planned Use of Funds Meals and snacks for practice

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Roberta M. Lewis Date 5-09-22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Senior Class

Project Description	Date of Project	Expected Profit
Chili Feed	Fall 22	2500.00

Planned Use of Funds Senior Trip

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Roberta M. Lewis Date 5-09-22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Soccer

Project Description	Date of Project	Expected Profit
Fan Cloth	July 11th to Aug 12th	TBD

Planned Use of Funds Long sleeve jersey's/warm-ups

Was project first pursued locally? Yes X No ____

If no, why not? ____

Sponsor Signature [signature] Date 5-9-22

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Student Council

Project Description	Date of Project	Expected Profit
Concession Stand	Fall 22	550.00
Key Chains	Winter 22	200.00
T-Shirts	Fall 22	500.00

Planned Use of Funds Paying for expense of the year

Commented [BL1]:

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Date 5-09-22

Do not fill out below this line

Administrator Approval Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Boys + Girls Swim

Project Description	Date of Project	Expected Profit
Summer Swim Concessions	Summer 22'	$500+
Dessert Silent Auction	Basketball Homecoming	$500+
Fall Extravaganza	Nov. 22'	$500+
Charcuterie Fundraiser	summer 22'	$200 ish
Concession Stand? (volleyball)	Fall 22'	$200

Planned Use of Funds End of season Banquet, equipment, swimsuit costs (only partial), general expenses

Was project first pursued locally? Yes X No____

If no, why not?____

Sponsor's Signature Madeline Martin Date 5/12/22

Administrator's Approval [signature] Date 6/6/22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

Thespian Fundraiser Requests - 2022-2023

Car wash - Aug - $200?

Art in the Yard concession stand - Aug - $250

Subway Card sales - Aug/Sept - $700

Facepainting @ football games - Sept-Nov $120/game

Football concession stand - Fall - $1,700

Royal Tea Party - Oct. - $300

Haunted Tour - $400

Candy bar sales - Nov. $300

Musical concessions - Nov. - $200

Children's community Christmas show - Dec. - $2,500

Improv Shows in Dec and Apr - $80/each

Basketball concessions - Jan-Feb - $800

Crush cans and roses for Valentine's, - Feb - $150

Spring play & concessions - Feb. - $1600

Murder Mystery Dinner Theatre (with college?) - Mar.- $900

Talent Show & concessions - March $1000

Rummage Sale - April - $1000

Tiger Drama Camp - June - $1000

Good Ol Days booth - June - $800

6/6/22

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group HS Volleyball

Project Description	Date of Project	Expected Profit
Pork Rinds	8/15/22	$300.00
Volleyball Tournament	7/22	$300.00

Planned Use of Funds Offset the cost of shoes and new knee pads.

Was project first pursued locally? Yes * No

If no, why not?

Sponsor Signature Terra D. Kegler Date 5/17/22

Do not fill out below this line

Administrator Approval Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Wrestling

Project Description	Date of Project	Expected Profit
Taco Tico	????	$4,000
Beef Jerky	November	$1000

Planned Use of Funds Equipment and season costs (hotels, food, etc)

Was project first pursued locally? Yes x No

If no, why not?

Sponsor Signature Alvin Metcalf Date 5/18/22

Do not fill out below this line

Administrator Approval Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Box Tops & Best Choice -EW

Project Description	Date of Project	Expected Profit
Label Collection	2021-2022	$200

Planned Use of Funds Field trip funds

Was project first pursued locally? Yes ✓ No____

If no, why not?____

Sponsor's Signature Abby Stepps Date 5/18/2022

Administrator's Approval [illegible] Date 6-7-22

Board of Education Approved____ Date____

Board of Education Not Approved____ Date____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group E W Library

Project Description	Date of Project	Expected Profit
Book Fair	Oct or Dec	$4000 - $5000

Planned Use of Funds Books and/or supplies

Was project first pursued locally? Yes____ No ✓

If no, why not? Not able to get local

Sponsor's Signature Mari Miy Date 5/18/22

Administrator's Approval Yasmina Quiroz by CSL Date 6-7-22

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Eugene Ware Leadership Club

Project Description	Date of Project	Expected Profit
T-shirt Sales	Fall 2022	$300
Candy Grams	Feb 2023	$150
Wreaths Across America	Fall 2022	$400

Planned Use of Funds Staff appreciation, student contest prizes, school pride prizes, community servants appreciation

Was project first pursued locally? Yes ✓ No____

If no, why not?_____

Sponsor's Signature Abby Stepp Date 5/18/2022

Administrator's Approval Yasmin Quezada Date 6-7-22

Board of Education Approved_____ Date_____

Board of Education Not Approved _____ Date_____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Tiger Pride Club

Project Description	Date of Project	Expected Profit
school store	all year	
pop machine	ongoing	$5,000
snack closet		

Planned Use of Funds Parent/Teacher Conference meals, supplies for staff, music program flowers school store supplies, building needs

Was project first pursued locally? Yes____ No X

If no, why not? Affordable products not available locally

Sponsor's Signature Jasha White Head Date 5/17/22

Administrator's Approval Yasmina Quiroz by em Date 6-7-22

Board of Education Approved _____ Date _____

Board of Education Not Approved _____ Date _____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Adult Leadership - WS

Project Description	Date of Project	Expected Profit
T-Shirt Fundraiser	10/22	$2,000
Box Tops	22-23	$500

Planned Use of Funds field trips grade level reading rewards meals for staff

Was project first pursued locally? Yes X No____

If no, why not?_____

Sponsor's Signature Kelli Muntz Date 4-27-22

Administrator's Approval Trisay Pull Date 4-27-22

Board of Education Approved_____ Date_____

Board of Education Not Approved_____ Date_____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group P.E. Patrol - WIS

Project Description	Date of Project	Expected Profit
Collecting Aluminum Cans	8/22-5/23	5/22 $300 $500

Planned Use of Funds PE equipment & PE Activities (like Skating)

Was project first pursued locally? Yes ✓ No____

If no, why not?_____

Sponsor's Signature [signature] Date 4/27/22

Administrator's Approval [signature] Date 4/28/22

Board of Education Approved_____ Date_____

Board of Education Not Approved _____ Date_____

2022-23
FUNDRAISING PROJECT APPLICATION

Sponsoring Group Leadership Club -WS

Project Description	Date of Project	Expected Profit
School Store		
~~New employee gifts~~	Aug. 22	$ 300-
Walk A-Thon	May 23	500-

Planned Use of Funds New employee gifts, American Educ. Week, Adopt-A-Family, Valentine Est. Read Across America Secretary's Day, Teacher Appreciation Week

Was project first pursued locally? Yes____ No____

If no, why not?_____

Sponsor's Signature Sonda Miner Date 5/22

Administrator's Approval Misty Miller by ent Date 6-7-22

Board of Education Approved_____ Date_____

Board of Education Not Approved _____ Date_____

2022-2023
Extended Trip Application

Teacher making request Amy Drake

Nature of Trip Dance Camp

Rationale for extended trip To learn material and bond with teammates

Student Organization Involved FSHS Dance Team

Dates of Trip June 6-9

Students Involved 16 Grade Levels 9-12 Boys 0 Girls 16

Destination Salina, Kansas

Total Distance ~500 miles

Means of Travel Bus and car

Estimated Total Cost $5200 Cost Per Student $325

Cost to USD 234 School District Gas for bus and car

Sponsors Amy Drake and Delynn Abati

Provisions taken for liability

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2021-22
EXTENDED TRIP APPLICATION

Teacher making request Angella Curran

Nature of trip NSDA National Debate and Speech Tournament

Rationale for extended trip Students will be competing at this culminating tournament at the National level.

Student organization involved FSHS Debate + Forensics (NSDA)

Dates of trip June 11 - June 18, 2022

Number of students involved 8 Grade Levels 9-12 Boys 4 Girls 4

Destination Louisville, KY

Total Distance 557 miles x 2 = 1114 miles plus travel between hotel + sites

Means of Travel transit vans

Estimated Total Cost _____ Cost per Student _____

Cost to USD 234 School District _____

Sponsors Angella Curran, Mark Bergmann, Justin Cartwright (Field Kindley coach)

Provisions taken for liability _____

Fund Raising Plans _____

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Morgan Sage

Nature of trip Future Business Leaders of America State Leadership Conference

Rationale for extended trip 3 Day event in Topeka, KS

Student organization involved FBLA

Dates of trip March 29-31, 2023

Number of students involved 8 Grade Levels 9-12 Boys 4 Girls 4

Destination Topeka, KS

Total Distance 300 miles

Means of Travel Van

Estimated Total Cost registration - $160 Lodging - $900 Cost per Student $75

Cost to USD 234 School District Pathway funding for transportation & Lodging

Sponsors Morgan Sage - Parent Volunteer if needed

Provisions taken for liability N/A

Fund Raising Plans

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
Extended Trip Application

Teacher making request Carissa Bowman

Nature of Trip FCCLA officer trip

Rationale for extended trip Officer leadership opportunity

Student Organization Involved FCCLA

Dates of Trip August 28-29

Students Involved 6 Grade Levels 10-12 Boys 0 Girls 6

Destination Manhattan, KS

Total Distance 274 miles

Means of Travel van

Estimated Total Cost $700 Cost Per Student $88

Cost to USD 234 School District $700

Sponsors Carissa Bowman

Provisions taken for liability Permission Slips

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Trent Johnson

Nature of trip Livestock Judging

Rationale for extended trip Kansas State University Livestock Judging Camp

Student organization involved FFA

Dates of trip June 16-18

Number of students involved 8 Grade Levels 9-12 Boys 3 Girls 5

Destination Manhattan, KS

Total Distance 386 miles round trip

Means of Travel Transit Van

Estimated Total Cost $1,400 Cost per Student $175

Cost to USD 234 School District $0

Sponsors Johnson

Provisions taken for liability Waiver forms signed for camp

Fund Raising Plans

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Sydney Cullison / Trent Johnson

Nature of trip FFA Officer Retreat

Rationale for extended trip begin planning for the 2022-23 FFA year and develop leadership skills

Student organization involved FFA

Dates of trip 8-12 to 8-13

Number of students involved 8 Grade Levels 11-12 Boys 3 Girls 5

Destination Hidden Valley Lake in Mapleton, KS

Total Distance 20 miles

Means of Travel transit van

Estimated Total Cost $400 Cost per Student $0

Cost to USD 234 School District $30 - fuel

Sponsors Sydney Cullison + Trent Johnson

Provisions taken for liability

Fund Raising Plans N/A

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Johnson / Cullison

Nature of trip National FFA Convention

Rationale for extended trip Attend convention sessions + Leadership workshops. Attend National Livestock Judging contest

Student organization involved Ag Ed / FFA

Dates of trip Oct 24th - 29th

Number of students involved 14-18 Grade Levels 10-12 Boys ? Girls ?

Destination Indianapolis IN

Total Distance 1,000

Means of Travel transit

Estimated Total Cost $2,000 Cost per Student $0

Cost to USD 234 School District $2,000 → Activity Fund

Sponsors Johnson / Cullison

Provisions taken for liability

Fund Raising Plans N/A

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Cullison / Johnson

Nature of trip State FFA CDE's

Rationale for extended trip Compete in State Contest

Student organization involved FFA/Ag Ed

Dates of trip April 30th - May 2nd

Number of students involved 8-10 Grade Levels 9-12 Boys ? Girls ?

Destination Manhattan, KS

Total Distance 400 miles

Means of Travel transit vans

Estimated Total Cost $1500 Cost per Student $0

Cost to USD 234 School District $1500 - activity fund

Sponsors Cullison / Johnson

Provisions taken for liability

Fund Raising Plans N/A

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Cullison / Johnson

Nature of trip State FFA Convention

Rationale for extended trip attend convention sessions, workshops, and vote for state officer team

Student organization involved FFA / Ag Ed

Dates of trip May 30th - June 2nd

Number of students involved 10-12 Grade Levels 9-12 Boys ? Girls ?

Destination Manhattan, KS

Total Distance 400 miles

Means of Travel transit vans

Estimated Total Cost $2000 Cost per Student $0

Cost to USD 234 School District $2000 - activity fund

Sponsors Cullison / Johnson

Provisions taken for liability

Fund Raising Plans N/A

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
Extended Trip Application

Teacher making request: Sara Jackman

Nature of Trip: Leadership Challenge Event

Rationale for extended trip: Five students learn leadership skills in a competition organized by Washburn University

Student Organization Involved: AP Classes

Dates of Trip: March 2-3rd 2023

Students Involved: 5 Grade Levels: 9-12 Boys: x Girls: x

Destination: Washburn University, Topeka KS

Total Distance: 280 miles round trip

Means of Travel: Suburban or Van

Estimated Total Cost: $525 Cost Per Student: $100

Cost to USD 234 School District: $525

Sponsors: Jackman and ???

Provisions taken for liability: ??? This would be our fourth year competing

Do not fill out below this line

Administrator Approval: [signature] Date: 6/6/22

Board of Education Approval: Date:

Board of Education Not Approved: Date:

~~2021~~ 2022 – 2023
Extended Trip Application

Teacher making request Polly Mayberry

Nature of Trip Educational

Rationale for extended trip Extend the classroom walls: culture, language art, history, self-discovery

Student Organization Involved Open to all high school students in good standing

Dates of Trip Spring break 2023

Students Involved 15-30 Grade Levels 9/10-12 Boys x Girls x

Destination Italy / Greece

Total Distance 10,000 + miles

Means of Travel Transit van, airbus, coach, metro, ferry, foot

Estimated Total Cost $75,000 Cost Per Student 3755

Cost to USD 234 School District Transit van / gas / long-term parking @MCI (approx $125

Sponsors Polly Mayberry & Amy Harper

Provisions taken for liability Insurance provided by EF

Do not fill out below this line

Administrator Approval [signature] Date 4/4/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
Extended Trip Application

Teacher making request Roberta Lewis

Nature of Trip State Meetings

Rationale for extended trip Excellent Leadership training

Student Organization Involved Key Club

Dates of Trip March 23

Students Involved 6 Grade Levels 10-12 Boys ____ Girls ____

Destination TBD

Total Distance 250

Means of Travel School Transit

Estimated Total Cost 1500 Cost Per Student 200

Cost to USD 234 School District Sub for ½ a day

Sponsors Roberta Lewis

Provisions taken for liability Kansas District Key Club

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-2023
Extended Trip Application

Teacher making request: Justin Robinson / Whitley Chesney

Nature of Trip: KMEA In-Service Workshop

Rationale for extended trip: Students interested in being music education majors will have the opportunity to attend the Kansas Music Educators Association conference in Wichita

Student Organization Involved: HS Music Students

Dates of Trip: February 23rd-25th

Students Involved: 2-3 Grade Levels: TBD Boys: ____ Girls: ____

Destination: Wichita, KS / Century II Convention Center - Hyatt Regency

Total Distance: 320 miles round trip

Means of Travel: District Vehicle

Estimated Total Cost: ____ Cost Per Student: ____

Cost to USD 234 School District: Funds will come from our activity accounts

Sponsors: Justin Robinson / Whitley Chesney

Provisions taken for liability: ____

Do not fill out below this line

Administrator Approval: [signature] Date: 6/6/22

Board of Education Approval: ____ Date: ____

Board of Education Not Approved: ____ Date: ____

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Whitley Chesney + Justin Robinson

Nature of trip Educational / Performance

Rationale for extended trip Providing travel experience with educational performance workshops

Student organization involved FSHS Choir + Band

Dates of trip May 21-27, 2023 (estimated)

Number of students involved ~60 Grade Levels 9-12 Boys TBD Girls TBD

Destination Orlando FL

Total Distance 2,450 miles

Means of Travel Charter Bus

Estimated Total Cost proposals in progress Cost per Student TBD

Cost to USD 234 School District $Ø

Sponsors Whitley Chesney + Justin Robinson

Provisions taken for liability travel ins. through tour company

Fund Raising Plans TBD

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
Extended Trip Application

Teacher making request Roberta Lewis

Nature of Trip Class trip 2023

Rationale for extended trip One last time together

Student Organization Involved Class of 2023

Dates of Trip May 23

Students Involved 40 Grade Levels 12 Boys ____ Girls ____

Destination TBD

Total Distance 250

Means of Travel School Transit

Estimated Total Cost 250 pre person Cost Per Student 200

Cost to USD 234 School District ____

Sponsors Roberta Lewis

Provisions taken for liability Insurance policy

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-2023
Extended Trip Application

Teacher making request Laubenstein

Nature of Trip SkillsUSA National Competition - Multiple Pathways

Rationale for extended trip To compete in CTE categories

Student Organization Involved SkillsUSA

Dates of Trip June 2023 - dates tbd

Students Involved ~10? Grade Levels 11-12 Boys 5 Girls 5

Destination Hutchinsen, KS

Total Distance 400 miles

Means of Travel District vans

Estimated Total Cost $5,000? Cost Per Student $375 + Hotel

Cost to USD 234 School District $5,000

Sponsors Michelle Laubenstein, Larry Amer, Ryan Miller, Carissa Bowman, Michael Casner, Mark Spore

Provisions taken for liability ?

Do not fill out below this line

Administrator Approval Jeff [illegible] Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
Extended Trip Application

Teacher making request Roberta Lewis

Nature of Trip Summer Conference Student Council

Rationale for extended trip Excellent Leadership training

Student Organization Involved Student Council

Dates of Trip July 17 to 22, 2022

Students Involved 4 Grade Levels 10-12 Boys ____ Girls ____

Destination Emporia State University

Total Distance 200

Means of Travel School Transit

Estimated Total Cost 1500 Cost Per Student 200

Cost to USD 234 School District Sponsor Registration 300

Sponsors Roberta Lewis

Provisions taken for liability KSHSAA has the Liability insurance

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-2023
Extended Trip Application

Teacher making request Bin

Nature of Trip KS State Thespian Festival

Rationale for extended trip Competition and workshops

Student Organization Involved Thespians

Dates of Trip Jan. 5-7, 2023

Students Involved 30? Grade Levels 9-12 Boys 15 Girls 15

Destination Wichita

Total Distance 292 miles round trip

Means of Travel Bus or vans

Estimated Total Cost ? Cost Per Student $160

Cost to USD 234 School District Hotel and transportation dependent on number traveling

Sponsors Angie Bin, Mark Bergmann

Provisions taken for liability Medical forms

Do not fill out below this line

Administrator Approval Jeff Dietz Date 6/6/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
Extended Trip Application

Teacher making request Bin

Nature of Trip NYC Broadway Tour

Rationale for extended trip Study with master artists, Broadway shows

Student Organization Involved Thespians

Dates of Trip March 2023

Students Involved 10 Grade Levels 9-12 Boys ____ Girls ____

Destination New York, NY

Total Distance 2550 miles round trip

Means of Travel Plane, shuttle, public transit

Estimated Total Cost ? Cost Per Student $2000

Cost to USD 234 School District 0

Sponsors Angie Bin

Provisions taken for liability Arranged through travel company

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-2023
Extended Trip Application

Teacher making request Bin

Nature of Trip International Thespian Festival

Rationale for extended trip Study with master artists, award-winning shows, individual competition

Student Organization Involved Thespians

Dates of Trip June 2023

Students Involved 10 Grade Levels 9-12 Boys ____ Girls ____

Destination Indiana University

Total Distance 1040 miles round trip

Means of Travel Plane, shuttle, public transit

Estimated Total Cost ? Cost Per Student $900

Cost to USD 234 School District Dependent on the number of students who qualify for competition

Sponsors Angie Bin

Provisions taken for liability Medical forms

Do not fill out below this line

Administrator Approval [signature] Date 6/6/22

Board of Education Approval ____ Date ____

Board of Education Not Approved ____ Date ____

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Michelle Laubenstein

Nature of trip Yearbook Curriculum Conference/Training

Rationale for extended trip Our publishing company offers a 3-day training session for Yearbook students + advisors

Student organization involved Yearbook.

Dates of trip July 6-8

Number of students involved 10 Grade Levels 10-12 Boys 2 Girls 8

Destination Hagerstown MD

Total Distance 118 miles 1 way

Means of Travel Driving

Estimated Total Cost $3480 Cost per Student $300

Cost to USD 234 School District $3480 + travel costs

Sponsors Michelle Laubenstein + Larry Amer

Provisions taken for liability

Fund Raising Plans We sell ads to businesses for yearbook, but income has dropped.

Administrator's Approval [signature] Date 6/6/22

Board of Education Approval Date

Board of Education Not Approved Date

2022-2023
Extended Trip Application

Teacher making request Laubenstein

Nature of Trip SkillsUSA National Competition - Multiple Pathways

Rationale for extended trip To compete in CTE categories

Student Organization Involved SkillsUSA

Dates of Trip June 2023 - dates tbd

Students Involved ~10? Grade Levels 11-12 Boys 5 Girls 5

Destination Hutchinsen, KS

Total Distance 400 miles

Means of Travel District vans

Estimated Total Cost $5,000? Cost Per Student $375 + Hotel

Cost to USD 234 School District $5,000

Sponsors Michelle Laubenstein, Larry Amer, Ryan Miller, Carissa Bowman, Michael Casner, Mark Spore

Provisions taken for liability ?

Do not fill out below this line

Administrator Approval Jeff DeLaTorre by [illegible] Date 6-5-22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-2023
Extended Trip Application

Teacher making request Laubenstein

Nature of Trip SkillsUSA State Competition - Multiple Pathways

Rationale for extended trip To compete in CTE categories

Student Organization Involved SkillsUSA

Dates of Trip April 2023 - dates tbd

Students Involved ~15? Grade Levels 11-12 Boys 10 Girls 10

Destination Hutchinsen, KS

Total Distance 400 miles

Means of Travel District vans

Estimated Total Cost $3,000? Cost Per Student $75 + Hotel

Cost to USD 234 School District $3,000

Sponsors Michelle Laubenstein, Larry Amer, Ryan Miller, Carissa Bowman, Michael Casner, Mark Spore

Provisions taken for liability ?

Do not fill out below this line

Administrator Approval [signature] Date 6-8-22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

2022-23
EXTENDED TRIP APPLICATION

Teacher making request Brent Cavin

Nature of trip Washington Workshops

Rationale for extended trip This is a chance for students to see our government in action. We will learn about + visit the various memorials and monuments in D.C. In addition, we will visit our congressmen + tour the capitol.

Student organization involved —

Dates of trip March 2023 Spring Break - 5 days

Number of students involved ≈ 30 Grade Levels 8 Boys X Girls X

Destination Washington DC

Total Distance 1100 miles - one way

Means of Travel air

Estimated Total Cost $1700 Cost per Student $1700

Cost to USD 234 School District 0

Sponsors Brent Cavin

Provisions taken for liability Covered by carriers

Fund Raising Plans none

Administrator's Approval [signature] Date 5/2/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

Fort Scott High School Site Council review

2021 – 2022

Meeting September 29, 2021:

Mr. Kimble opened the meeting by welcoming everyone and introducing himself and Mr. Alex Specht as the new Principal and Assistant Principal, respectively. Mr. Kimble began by addressing the recent Tick Tock Challenge and the damages caused by the social media phenomenon. Mr. Kimble praised the fifty-six members of the student body that stepped up and helped administration bring those responsible for damages to the building and harm caused to accountability. Mr. Kimble also discussed building goals for the 2021-2022 school year. A vision for change was also discussed, including implementing a Profession Learning Community, giving students real life skills to be successful, classes personalized to the students learning and opportunities for real world application. Council member Matthew Wells expressed the need for young, experienced, eager work applicants in our community. Mr. Specht discussed the success of our growing CTE program and the school plans for its continued success.

Meeting December 1, 2021:

Mr. Kimble discussed data from our 2020 – 2021 State Assessment scores and the impact PLC's have on driving quality instruction. Mr. Kimble discussed building a better relationship with FSCC to allow more opportunities for students while still in high school. Mr. Kimble shared how Butler Community College works with school districts in their region. Mr. Specht shared his joint work with Gabby Gire to build a coalition of community members to battle the growing vaping problem amongst middle and high school age students. The first year will focus on gathering data, sharing ideas, and building a program. Mr. Kimble shared information on ESSER funds and expressed that input from community is welcomed. Mr. Kimble talked about the exploration of a two-tier grading system and discussions that are being had with staff and driven by Ms. Mayberry. Mr. Specht reported that Mr. Casner will be adding a new CTE Pathway for the coming year. The Pathway is Manufacturing. Mr. Specht shared that we currently have 470 students in a pathway.

Meeting February 9, 2022:

Mr. Kimble reported to the group on the PLC Summit trip to Phoenix, Arizona. Mr. Kimble also reported that FSHS will be adding a new Counseling position, with the purpose of full implementation of Individual Plans of Study for all students as well as expanding opportunities for students to build understanding of opportunities for life success. Mr. Kimble shared the steps the high school plans on taking in the wake of two students' deaths. Behavior Health Works will be conducting small group presentations for all students as well as the impact positive minds have on helping to increase mental health awareness. This will also be shared with the staff. Mr. Kimble shared information on ESSER 3 and encouraged input from the community. Mr. Specht provided information about our mentorship program in conjunction with Community in Schools and the FS Chamber. Currently we have 13 students involved and each student as an assigned mentor.

Meeting April 13, 2022

Mr. Kimble shared that Shekar Gugnani was named a National Merit Scholar. Mr. Kimble informed the council that Skills USA's College and Career fair was a success. Over 40 businesses and colleges were represented. Mr. Kimble discussed changes in the ELA curriculum as well as Physical Education. Mr. Kimble shared employment openings and hires of new teachers. Mr. Kimble briefly talked about ESSER 3 and the need for community to help drive the conversations on district needs. Mr. Specht shared the new classes for the Manufacturing Pathway.

2022 -2023 Members: Alex Specht, Berkley Wood, Diana Heckman, Doug Altic, Lily Harper, we are waiting to hear back from a couple others. **Dates for 2022-2(**-76- -28-22, 12-7-22, 2-1-23, 4-5-23

Fort Scott Middle School

David Brown - Principal

1105 East 12th Street
Fort Scott, KS 66701
www.usd234.org
620-223-3262 Fax 620-223-8946

Matt Harris - Associate Principal
Dakota Hall - Activities Director

June 7, 2021

FSMS Site Council report for the 2021-22 school year

Our Site Council was able to meet three of the four scheduled meeting dates. Winter weather claimed one meeting that was not rescheduled.

Attendance of council members was a problem with the exception of our first meeting of the year. In that meeting we were absorbing the elements of our reality of school with COVID restrictions.

In each of our meetings, we spent time discussing the opportunities that ESSER III funds could provide in our school's future.

Here are a few items that were discussed:

- After-school child care
- Mentoring programs for MS students with community members
- Training students to be peer mentors and mediators for students facing difficult situations
- Provide tutoring services
- Address facility needs

With our move to the PLC framework and process, we were able to talk about its value to students and staff to effect positive change.

In an attempt to provide a more accessible time for Site Council meetings for next year, the 2022-23 scheduled times will be moved to 5:00 p.m. instead of 4:00.p.m.

David Brown
FSMS Principal

Eugene Ware Site Council Report
2021-2022 School Year

September 3rd:
-Masks and Quarantines
-Popcorn Friday
-School-Wide Expectations
-Tiger Tickets
-Fastbridge

December 9th:
-Departmentalization
-Fastbridge Testing and Movement
-Wrapping up the Semester
- ESSER Funds

March 3rd:
-State Assessments, Fastbridge, and MAP Tests
-Reading Competition
-End of the Year Field Trips and Activities
-Family Fun Night
-ESSER Funds

May 5th:
-Suggestions for Next Year
-Things that went well this year
-Sped Plan
-Departmentalization

Winfield Scott Schools

316 W. 10th m me WSs
Fort Scott, KS 66701 m
www.usd234.org
Phone: 620-223-0450
Fax: 620-223-6420

Missy Miller
Principal

Martin Altieri
Asst. Principal

4/27/2022

RE: Winfield Scott SITE Council Summary

Mr. Hessong and USD 234 Board Members

This year the Winfield Scott SITE Council met on the following dates; September 23, 2021, November 13, 2021, February 17, 2022, and April 14, 2022 at noon. All meetings were well attended by community members, staff, administration and parents. We discussed assessment results, how we can increase family engagement, and ESSER funding. The members of the team loved that we held our meetings at noon and lunch was provided. We had great discussions on how to involve community and families to best support our student population. I built a rapport with members and called on them to help serve during different activities like Family Activity Night and Family Game Night we held in November. At our last meeting, I shared the changes we would be making next year to better support our special education students at Winfield Scott. The Site Council was excited about offering other opportunities for students who need more functional needs as well as a smaller setting for students who need an alternative learning option.

Thank you,
Missy Miller

Missy Miller

Eugene Ware Elementary

900 East Third Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3380 Fax 620-223-2760

Yasmina Query
Principal

EXPECT. EXCITE.
Fort Scott USD 234

Brandon Boyd
Assistant Principal

TO: Mr. Ted Hessong

FROM: Yasmina Query

DATE: May 20, 2022

SUBJECT: EW Site Council

Site council members Brenda Hill, Karen Gordon, Kelsi Durbin, Lisa Chaplin, and Michele Dunkeson.

Eugene Ware Elementary

900 East Third Street
Fort Scott, KS 66701-2697
www.usd234.org
620-223-3380 Fax 620-223-2760

Yasmina Query
Principal

Brandon Boyd
Assistant Principal

EXPECT. EXCITE.
Fort Scott USD 234

TO: Mr. Ted Hessong

FROM: Yasmina Query

DATE: June 09, 2022

SUBJECT: EW Site Council Dates

September 8, 2022

December 1, 2022

February 2, 2023

May 4, 2023

All meetings will be at 4:00 in the afternoon at Eugene Ware.

FORT SCOTT MIDDLE SCHOOL SITE COUNCIL
2022 – 2023

Name/Address	***Home/Cell Phone***	***Work Phone***	***Email***	***Term***
(Principal)	620-433-1914	223-3262	david.brown@usd234.org	Permanent Member
Matt Harris (Assistant Principal) 2498 Indian Rd Fort Scott, KS 66701	224-6717	223-3262	matt.harris@usd234.org	Permanent Member
Whitney Ball (Secretary) 1401 E. Charles Street Fort Scott, KS 66701	620-768-9482	223-3262	whitney.ball@usd234.org	Permanent Member
Jessica Smith 305 Clairmont Pl Fort Scott, KS 66701	620-899-5963		bibjsmith@Yahoo.com	1-year term Expires May 2023
Tabby Lane 1703 S Holbrook Fort Scott, KS 66701	620-224-7419		tlane@classicnet.net	1-year term Expires May 2023
Lisa Chaplin 1764 215th St Fort Scott, KS 66701	620-215-5823		lchaplin@usd234.org	2-year term Expires May 2024
5th grade??				
Amanda Cook 1409 205th Fort Scott, KS 66701	620-215-3717		alcook29@gmail.com	2-year term Expires May 2024
Tara Allen 920 216th Terrace Fort Scott, KS 66701	620-224-6831		tara.redbudfarms@gmail.com	2-year term Expires May 2024
Courtney Halsey (Parent) 2233 Unique Rd Fort Scott, KS 66701	620-215-4768	620-223-2700	crtny_4@yahoo.com	2-year term Expires May 2024

Meeting Dates for 2022-2023
Oct. 5th, 5:00pm
Dec. 7th, 5:00pm
Feb. 1st, 5:00pm
Apr. 5th, 5:00pm

Winfield Scott School

316 W. 10th
Fort Scott, KS 66701
www.usd234.org
Phone: 620-223-0450
Fax: 620-223-6420

Missy Miller
Principal

Martin Altieri
Asst. Principal

4/19/2022

Mr. Hessong and USD 234 Board of Education,

I would like to recommend the following people and dates for the Winfield Scott SITE Council for the 2022-2023 school year.

Winfield Scott Site Council Members 2022-2023

Winfield Scott Principal	TBD
Assistant Principal	TBD
Michelle Defebaugh, Title teacher	michelle.defebaugh@usd234.org
Anna Kim, parent	akimsunflower@gmail.com
Krista Bradley, parent	kristabradley3@yahoo.com
Paul Martin, neighbor and community member	paul@communitychristianonline.com
Chris Lamb, Peerless employee	clam@peerlessproducts.com
Frances Torres, para educator	frances.torres@usd234.org
Yvonne Holloway, community member and retired teacher	yjholloway@yahoo.com
Kelsi Durban, parent	kelsidurb@gmail.com
FS Preschool administrator, will vary by meeting	TBD

SITE Council Meeting Dates: SITE Council will meet at noon in the WS Conference Room

September 21, 2022
November 16, 2022
February 15, 2023
April 19, 2023

Thank you,

Missy Miller

Date	Donor	To	Donation
8/2	Anonymous	Boys Golf- In memory of Jim Farmer	$100.00
8/2	Class of 1980	Boys Golf- In memory of Jim Farmer	$100.00
8/2	Kyle Parks	FFA	$2,000.00
8/16	Larry Seals	Football	$3,000.00
8/16	Larry Seals	Volleyball	$2,000.00
8/16	Larry Seals	Soccer	$2,000.00
8/16	Larry Seals	Drama	$1,000.00
8/16	Larry Seals	Math Dept	$1,000.00
8/19	Adam and Jennifer LaRoche	Volleyball- Jerseys	$150.00
8/23	Peerless	Donation for popcorn & bags	$200.00
8/26	Pioneer Kiwanis	Food Pantry	$250.00
8/30	George and Jamie Harrison	Boys Golf- In memory of Jim Farmer	$50.00
9/13	Carla Farmer	Orchestra	$50.00
9/18	Kori Page Rienbolt	Orchestra	$200.00
9/27	Debbie West- (Car club girls)	Food Pantry	$50.00
10/25	State Farm Cybergrants	Football	$50.00
11/15	Larry Seals	Debate and Forensics	$1,000.00
11/17	Larry Seals	Girls Basketball	$2,000.00
11/17	Larry Seals	Boys Basketball	$2,000.00
11/17	Larry Seals	Wrestling	$2,000.00
11/22	State Farm Cybergrants	Yearbook	$85.00
12/17	Bettie L DuVall	FSHS Video Program	$10,000.00
12/17	State Farm Cybergrants	Girls Basketball	$150.00
12/17	State Farm Cybergrants	Boys Basketball	$150.00
12/17	State Farm Cybergrants	FFA	$150.00
1/4	Farm Credit Services of American	FFA	$500.00
1/10	Advantage Recycling	FFA	$10.20
1/21	Presbyterian Church	CIS- Lewis Dunkeson	$1,000.00
1/25	Edward Jones	Baseball	$200.00
3/17	State Farm Cybergrants	Class of 2022	$50.00
3/22	Mental Health America of the Heart	Student Services	$250.00

4/7	*Community Christian Church*	*FCA*	*$50.00*
4/12	*Community Christian Church*	*FCA*	*$250.00*
4/20	*Dara Leaming*	*HS Activities- In memory of Gary Mayfield*	*$50.00*
4/21	*Peerless*	*Esports*	*$100.00*
4/22	*Heiser Trust*	*HS Activities- In memory of Gary Mayfield*	*$25.00*
4/26	*Adele Leverich*	*Softball*	*$100.00*
5/2	*Community Christian Church*	*HS Activities- In memory of Gary Mayfield*	*$25.00*
5/4	*State Farm Cybergrants*	*Swimming*	*$150.00*
5/5	*Community Christian Church*	*FCA*	*$50.00*
5/24	*Frank and Mary Burchett*	*HS Activities- In memory of Gary Mayfield*	*$20.00*
5/24	*Joey and Melinda Collins*	*HS Activities- In memory of Gary Mayfield*	*$20.00*
5/24	*Gary and Sally Cullor*	*HS Activities- In memory of Gary Mayfield*	*$70.00*
5/24	*David and Kathryn Doerfler*	*HS Activities- In memory of Gary Mayfield*	*$20.00*
5/24	*Linda Jameson*	*HS Activities- In memory of Gary Mayfield*	*$100.00*
5/24	*Diana Mayfield*	*HS Activities- In memory of Gary Mayfield*	*$50.00*
5/24	*Charles and Mary Ann Myers*	*HS Activities- In memory of Gary Mayfield*	*$15.00*
5/24	*Kale Nelson- State Farm*	*HS Activities- In memory of Gary Mayfield*	*$25.00*
5/24	*Ed Totman*	*HS Activities- In memory of Gary Mayfield*	*$60.00*
5/24	*Bob and Debbie West*	*HS Activities- In memory of Gary Mayfield*	*$25.00*
5/24	*State Farm Cybergrants*	*Boys and Girls Swimming*	*$150.00*

Approximately 32 middle school students benefited from the "Kiwanis Indigent Student Fund" during the 2021-2022 school year.

The beginning balance in this fund on July 1, 2021 was $2.80. We received a check from Kiwanis in November 2021 for $200.00 making our balance $202.80.

Listed below are the expenses incurred during the school year from this fund:

Outstanding PE t-shirt fees in May (to assist 12 students)	$ 116.00
Shoes, slacks, dresses, etc. for promotion ceremonies (to assist 20 students)	$ 84.00
Total expenses	$ 200.00

Thank you for your generous donation.
Fort Scott Middle School

Eugene Ware Gifts

2021-2022

Shelly and Kim- Fruit snacks, granola bars, crackers, and water

CCC-Sonic drinks for the office staff

CCC- $5.00 to all classroom, Title, SPED and specialist teachers

Walmart – Assortment of school supplies

Presbyterian Women of the First Presbyterian Church- $200.00 for the Indigent Fund

Tammy Coulter – Halloween costumes

Cherry Grove Baptist Church – Snacks for students

Amber Hunt-Several packages of construction paper for the art room

FCCLA (Carissa Bowman) Winter coats

Bids & Dibs- Jacket and shoes

2021-2022 Gift List
Winfield Scott

Quarter 1

School Supplies.....Faith Church
1st & 2nd Grade Reading Donation.....Kiwanis
Gift Card for all Certified Staff.....Community Christian
Water Bottles.....Peerless Products
Amelia Earhart books.....Don Miller

Quarter 2

$200 for Indigent Funds.....Presbyterian Women
School Supplies.....Walmart
Underwear and clothes for Nurse.....Trinity Luthern Church

Quarter 3

Kids Clothing for Nurse.....Parent Donation
Monetary/Food Donation to Sunshine Cart.....Area Women Educators
Monetary/Food Donation to Sunshine Cart.....State Farm Insurance
Monetary/Food Donation to Sunshine Cart.....Bids & Dibs

Quarter 4

$75 for Blooming Readers.....Area Women Educators
$200 for Blooming Readers.....Kiwanis Club
Monetary/Food Donation to Sunshine Cart.....New Generations
Candy Bars for Staff.....Nazerene Church

PUBLIC FORUM

School Resource Officer Mike Trim addressed the board regarding school safety.

ACADEMIC DIRECTOR'S REPORT

Dalaina Smith, Academic Director, presented a report.

FINANCE DIRECTOR'S REPORT

Gina Shelton, Finance Director/Board Clerk, presented a report.

CONSIDER RENEWAL OF PROPERTY, GENERAL LIABILITY, EMPLOYMENT, CYBER, AND AUTOMOBILE INSURANCE WITH KERMP

It was moved by Mr. Brown, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following insurance renewal:

KERMP Renewal - Property, General Liability, Employment, Cyber, Automobile

	21-22		22-23		
Reinsurance Pkg	$ 21,875.94		$ 17,980.78		
Reinsurance Excess Property	$ 92,132.07		$ 119,357.42		
Boiler & Machinery	$ 1,591.27		$ 1,356.00		
Cyber Liability	$ 14,290.15		$ 19,281.16		
Gallagher Crisis Protect	$ 2,156.41		$ 2,110.46		
Pollution Liability			$ 1,971.60		NEW - but needed
Risk Management Fee	$ 11,486.94		$ 11,831.55		
Claims Administration Fee	$ 724.54		$ 1,445.00		
Loss Control Fee	$ 1,000.00		$ 1,000.00		
KERMP Program Operating Fee	$ 2,000.00		$ 2,757.24		
Fixed Cost		$ 147,257.32		$ 179,091.21	
Loss Fund	$ 30,057.00		$ 38,923.00		
Sales Tax	$ 552.14		$ 718.05		
Annual Disappearing Deductible Funding	$ 9,945.90		$ 15,848.00		
Property Appraisal	$ 756.00		$ -		
Program Contribution		$ 41,311.04		$ 55,489.05	
Total Premium		$ 188,568.36		$ 234,580.26	
Quoted in January				$ 235,710.45	
Difference (less than quoted)				$ (1,130.19)	
Quote from EMC				$ 296,364.00	
Difference between KERMP & EMC				$ (61,783.74)	
Increase from prior year				**$ 46,011.90**	

Kansas Educational Risk Management Pool, LLC
July 1, 2022 to July 1, 2023

District: FORT SCOTT USD 234
Property Deductible: $10,000 AOP/$25,000 Wind and Hail

Fixed Costs	2022-2023 Renewal
Reinsurance Package*	$17,980.78
Reinsurance Excess Property*	$119,357.42
Boiler & Machinery	$1,356.00
Cyber Liability* - $2,000,000 Limit / $10,000 Deductible	$19,281.16
Gallagher Crisis Response*	$2,110.46
Pollution Liability*	$1,971.60
Gallagher Risk Management Fee	$11,831.55
Gallagher Bassett Claims Administration Fee	$1,445.00
Gallagher Bassett Loss Control Fee	$1,000.00
KERMP Program Management Operating Fee	$2,757.24
Total Fixed Costs	**$179,091.21**

*Includes 6% Surplus Lines Tax

Variable Costs	2022-2023 Renewal
Loss Fund Contribution (includes actuarial debit/credit**)	$38,923.00
KS State Tax (1% of Non-Insurance Expenses)	$718.05
Property Corridor Deductible	$10,165.00
Liability Corridor Deductible	$5,683.00
Total Program Contribution on a Maximum Cost Basis	**$234,580.26**

Total Amount Due for July 1, 2022-2023	**$234,580.26**

** The actuarial debit/credit system for the 2022-2023 renewal is based on 2022-2023 individual annual contribution by member. This system is based on incurred losses by member as well as 2022-2023 exposures by member and is computed by an independent third party.

Please Note: This is not an invoice

Kansas Educational Risk Management Pool, LLC
Coverage Summary Outline
Effective July 1, 2022 to July 1, 2023

Coverage	Limits, Deductibles/Retentions
Property	**Limits of Coverage In Any One Occurrence**
Reinsurance Carriers = Multiple Carriers	$300,000,000 Loss Limit of Coverage Buildings: Included in Loss Limit of Coverage Personal Property: Included in Loss Limit of Coverage $1,000,000 Business Income for any One Member $25,000,000 Earthquake $25,000,000 Flood Auto Physical Damage - Included $350,000 Self-Insured Retention Property Maintenance Deductible Varies by Member $1,000 APD Deductible Over the Road Only Valuation = Replacement Costs
General Liability	**Per Occurrence**
Reinsurance Carrier = Underwriters at Lloyd's, London	$2,000,000 Each Occurrence $4,000,000 General Aggregate $2,000,000 Personal & Advertising Injury Limit - Any One Person or Organization $4,000,000 Products/Completed Operations Aggregate $1,000,000 Damage to Premises Rented to You - Any One Person $5,000 Medical Expense - Any One Person $100,000 Self-Insured Retention
Employee Benefits Liability	**Claims Made**
Reinsurance Carrier = Underwriters at Lloyd's, London	$2,000,000 Each Employee $4,000,000 General Aggregate $100,000 Self-Insured Retention $1,000 Deductible Retroactive Date - Full Prior Acts
Sexual Abuse Liability	**Claims Made**
Reinsurance Carrier = Underwriters at Lloyd's, London	$2,000,000 Each Act Limit - Each Member $4,000,000 General Aggregate $100,000 Self-Insured Retention Retroactive Date = Varies by District Member
School Board Liability & Employment Practices Liability	**Claims Made**
Reinsurance Carrier = Underwriters at Lloyd's, London	$2,000,000 Each Claim Limit per Member $4,000,000 Per Member Aggregate Limt $100,000 Self-Insured Retention $2,500 Member Maintenace Deductible Retroactive Date = Full Prior Acts
Auto Liability	**Per Occurrence**
Reinsurance Carrier = Underwriters at Lloyd's, London	$2,000,000 Each Occurrence Limit per Member $5,000 Auto Medical Payments $1,000,000 Uninsured/Underinsured Motorist $100,000 Self-Insured Retention
Law Enforcement Liability	**Per Occurrence**
Reinsurance Carrier = Underwriters at Lloyd's, London	$2,000,000 Each Occurrence Limit per Member $4,000,000 General Aggregate $100,000 Self-Insured Retention
Crime	**Per Occurrence**
Reinsurance Carrier = Underwriters at Lloyd's, London	$900,000 Employee Theft - Per Employee Coverage $900,000 Foregery or Alteration $900,000 Inside The Premises - Theft of Money and Securities $900,000 Inside The Premises - Robbery or Safe Burglary of Other Property $900,000 Outside the Premises $900,000 Computer Fraud $900,000 Funds Transfer Fraud $900,000 Money Orders and Counterfeir Money $100,000 Self-Insured Retention

Equipment Breakdown	Per Occurrence
Carrier = Liberty Mutual Insurance Company	$250,000,000 Limit Per Breakdown Property Damage - Included $10,000,000 Expediting Expense *Business Income/Extra Expense - Include:* 365 Days Extended Period of Restoration $10,000,000 Data or Media $10,000,000 Spoilage Damage *Utility Interruption Damage:* Combined with Extra Expesne & Business Income 4 Hours of interruption of services Newly Acquired Premises - Included; 90 Days of Coverage Ordinance of Law - Included Errors & Ommissions - Included Brands and Labels - Included $5,000,000 Contingent Business Income/Extra Expense $10,000,000 Ammonia Contamination Consequential Loss - Included $10,000,000 Data and Media $10,000,000 Hazardous Substance $2,500,000 Water Damage *Limited Coverage for Fungus, Wet Rot, Dry Rot:* $15,000 Limit 30 Days BI an/or EE - Number of Days *Increased Cost of Loss and Related Expensed for "Green" Upgrades:* $100,000 Property Limit 30 Days BI an/or EE - Number of Days 100 miles/4 weeks Civil Authority extension $250,000 Sublimit Ingress/Egress $250,000 Sublimit Claim Preparation Fees Dependent Location extension for Contingent BI/EE 150% replacement cost for Safety Improvements $1,000,000 Off Premises Equipment Coverage $1,000,000 Miscellaneous Locations *Deductibles:* $5,000 Combined Deducitble Business Income - Included in Combined Deductible Extra Expense - Included in Combined Deductible Spoilage - Included in Combined Deductible
Cyber Liability	**Per Claim - In the Aggregate**
Carrier = Underwriters at Lloyd's, London (CFC)	Insuring Clause 1 - Cyber Incident Response: $2,000,000 Incident Response Costs $2,000,000 Legal and Regulatory Costs $2,000,000 IT Security and Forensic Costs $1,000,000 Crisis Communication Costs $2,000,000 Privacy Breach Management Costs Insuring Clause 2 - System Damage and Business Interruption: $2,000,000 System Damage and Business Interruption $2,000,000 Income Loss and Extra Expense $2,000,000 Dependent Business Interruption $1,000,000 Consequential Reputational Harm Insuring Clause 3 - Network Secuity & Privacy Liability: $2,000,000 Network Security Liability $2,000,000 Privacy Liability $2,000,000 Management Liability $2,000,000 Regulatory Fines $2,000,000 PCI Fines, Penalties, and Assessments Insuring Clause 4 - Multimedia Liability: $2,000,000 Defamation $2,000,000 Intellectual Property Rights Infringement Insuring Clause 5 - Court Attendance Costs: $100,000 Court Attendance Insuring Clause 6 - Cyber Extortion: $2,000,000 Cyber Extortion Social Engineering Included Retroactive Date = Full Prior Acts Deductible - Varies by Member

Gallagher Crisis Protect	Per Claim
Carrier = Underwriters at Lloyd's, London	Tower 1 - First Party: $500,000 in respect of damage and/or financial loss resulting from an insured event(s) including sublimits in the aggregate as shown in appendix 1 and 2 - Act of Terrorism, Civil Commotion, Sabotage, Vicious Attack and additional insured events Tower 1 - Third Party: Maximum 15% of Tower 1 any one claim - Judgement, Settlements & Defense Costs and additional insured events Tower 3 - Consulting Costs Detention, Disappearance, Extortion, Hijack, Hostage and Kidnap and additional insured events Additional Coverages: $500,000 Ransom - Per Occurrence and in the aggregate $500,000 In Transit/Delivery - Per Occurrence and in the aggregate $500,000 Expenses - Per Occurrence and in the aggregate $75,000 Judgments, Settlements and Defense Costs (Assault, Blackmail, Deprivation, Detention, Disappearance, Radicalization, Stalking, Threat, Extortion, Hijack, Hostage Crisis, Emergency Repatriation and Employee Dishonesty.) - Anyone Claim and in the Aggregate Deductibles: $10,000 Any one occurrence in respect of the insured event(s) of an act of terrorism and/or civil commotion and/or sabotage and/or vicious attack. 2 hours in respect of threat from the insured event(s) of an act of terrorism and/or sabotage and/or vicious attack. 12 hours in respect of deprivation 25% co-insurance respect of demolition, restitution, and rebuild $2,500 Any one occurrence in respect of vehicles relating to demolition, restitution, and rebuild
Pollution Liability	**Per Claim**
Carrier = Ironshore Specialty Insurance Company	$5,000,000 Policy Aggregate Limit $1,000,000 Per School District Aggregate Limit Coverage A: Third Party Claims for Bodily Injury, Property Damage or Remediation Expenses: $1,000,000 Each Incident Limit $5,000,000 Coverage Aggregate Limit Coverage B: First Party Remediation Expenses: $1,000,000 Each Incident Limit $5,000,000 Coverage Aggregate Limit Coverage C: Empergency Responses Expenses: $1,000,000 Each Incident Limit $5,000,000 Coverage Aggregate Limit Coverage E: Disinfection Event Expenses $250,000 Each Incident Limit $250,000 Coverage Aggregate Limit Coverage D: Business Interruption 180 Days $1,000,000 Limit Image Restoration Expenses: $250,000 Each Incident Limit $250,000 Coverage Aggregate Limit Deductibles: $50,000 Coverage A, B, C - Each Incident $100,000 Coveraeg E - Each Incident 5 Days Coverage D - Business Interruption

CONSIDER COMPUTER PRE-BID PURCHASE

It was moved by Mr. Wood, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the following computer purchase:

QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [illegible] to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MTKH495	5/18/2022	MSI TRIDENT 3 I5-12400F 512/16	5905930	$26,360.00

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MSI TRIDENT 3 I5-12400F 512/16 SILVER Mfg. Part#: TR312TC002 Contract: Southeast Kansas ESC (022-G)	20	6950019	$1,310.00	$26,200.00
Startech.com 3 ft SuperSpeed USB 3.0 Cable A to B - M/M Mfg. Part#: USB3SAB3 UNSPSC: 26121604 Contract: Southeast Kansas ESC (022-G)	20	1993644	$8.00	$160.00

PURCHASER BILLING INFO		
Billing Address: BOARD OF EDUCATION UNIF. DIST 234 424 S MAIN ST FORT SCOTT, KS 66701-2049 **Phone:** (316) 223-0800 **Payment Terms:** NET 30 Days-Govt/Ed	**SUBTOTAL**	$26,360.00
	SHIPPING	$0.00
	SALES TAX	$0.00
	GRAND TOTAL	$26,360.00
DELIVER TO	**Please remit payments to:**	
Shipping Address: FORT SCOTT PUBLIC SCHOOLS ATTN:STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 **Shipping Method:** DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sale.aspx
For more information, contact a CDW account manager

QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [illegible] to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MTKH514	5/18/2022	MSI TRIDENT 3 I5-12400F 512/16	5905930	$26,360.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MSI TRIDENT 3 I5-12400F 512/16GB Mfg. Part#: TR312TC002 Contract: Southeast Kansas ESC (022-G)	20	6950019	$1,310.00	$26,200.00
Startech.com 3 ft Super Speed USB 3.0 Cable A to B - M/M Mfg. Part#: USB3SAB3 UNSPSC: 26121604 Contract: Southeast Kansas ESC (022-G)	20	1993644	$8.00	$160.00

PURCHASER BILLING INFO		
Billing Address: BOARD OF EDUCATION UNIF. DIST 234 424 S MAIN ST FORT SCOTT, KS 66701-2049 **Phone:** (316) 223-0800 **Payment Terms:** NET 30 Days-Govt/Ed	**SUBTOTAL**	$26,360.00
	SHIPPING	$0.00
	SALES TAX	$0.00
	GRAND TOTAL	$26,360.00
DELIVER TO	**Please remit payments to:**	
Shipping Address: FORT SCOTT PUBLIC SCHOOLS ATTN:STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 **Shipping Method:** DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

CONSIDER 2022-23 MAP RENEWAL FOR MATH, READING, AND SCIENCE

It was moved by Mrs. Barrows, seconded by Mrs. Jackson, and carried by unanimous vote that the board approve the following purchase:

(/)

Cart

2 Products

Proceed to Checkout

-66-

MAP Growth Science (Add-On) (/product/360?custcol_contract_order_type=2)

$2.50

Quantity:

- 698 +

Amount: $1,745.00

Science

(/product/360?custcol_contract_order_type=2)

Remove

MAP Growth K-12 (/product/3447?custcol_contract_order_type=2)

$13.00

Quantity:

- 1686 +

Amount: $21,918.00

(/product/3447?custcol_contract_order_type=2)

Remove

ORDER SUMMARY

-100-

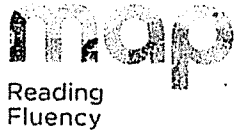
Type: Renewal

SUBTOTAL 2 PRODUCTS $23,663.00

Proceed to Checkout

Remove all items from cart

You may also like



(/product/598)

MAP Reading Fluency
Add-On For Bundle Price
(Incl. English & Spanish)
(/Product/598)
$7.00

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Back to Top

CONSIDER 2022-23 EUREKA MATH PROPOSAL

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

GREAT MINDS

every child is capable of greatness

Great Minds Quote

Date	June 9, 2022	Quote Number	00227476
Expiration Date			
Prepared By	Star Reese	Contact Name	Dalaina Smith
Email	star.reese@greatminds.org	Phone	(620) 223-0800 ext. 1127
		Email	dalaina.smith@usd234.org
Bill to Name	Winfield Scott Elementary	Ship to Name	Winfield Scott Elementary
Bill To	316 W Tenth Fort Scott, KS 66701	Ship To	316 W 10TH ST FORT SCOTT, KS 66701

Make Payment to:
Great Minds PBC Tax ID: 84-3785772

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Wire/ACH details are available by visiting this link: https://digitalsupport.greatminds.org/s/ach-instructions

Eureka - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade 2					
Eureka Math Grade 2 Learn, Practice, Succeed Workbook Set (Modules 1-8)	978-1-64054-045-3	750.00	$44.00	5.00%	$31,350.0
Grade 3					
Eureka Math Grade 3 Learn, Practice, Succeed Workbook Set (Modules 1-7)	978-1-64054-046-0	750.00	$44.00	5.00%	$31,350.0
Grade 4					
Eureka Math Grade 4 Learn, Practice, Succeed Workbook Set (Modules 1-7)	978-1-64054-047-7	750.00	$44.00	5.00%	$31,350.0

Grade 5					
Eureka Math Grade 5 Learn, Practice, Succeed Workbook Set (Modules 1-6)	978-1-64054-048-4	750.00	$44.00	5.00%	$31,350.(

Eureka - Online	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
Eureka Math Digital Suite - Print Partner School Yr subscription: Service End Date (6/30 of School Year 2022 - 2023 unless noted otherwise)	GM-00842	330.00	$99.00	5.00%	$31,036.5
Eureka Math in Sync Student License (Digital Only School Yr): Service End Date (6/30 of School Year 2022 - 2023 unless noted otherwise)	GM-01292	2250.00	$10.00	5.00%	$21,375.(

Print	$132,000.00
Online	$55,170.00
Solution Subtotal	$187,170.00
Discount	($9,358.50)
Shipping and Handling	$11,880.00
**Pre-Tax Solution Total*	*$189,691.50*
Estimated Sales Tax	$0.00
Estimated S&H Tax	$0.00
Total Solution:	**$189,691.50**

This Quote is governed by the Terms and Conditions at https://greatminds.org/customer-quote-terms which are hereby incorporated by reference as if fully set forth herein.

**Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.*

CONSIDER PLC PROFESSIONAL DEVELOPMENT PROPOSAL FOR 2022-23

It was moved by Mrs. Jackson, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following proposal for training days:

Solution Tree

Solution Tree, Inc.
Purchase Agreement

Effective June 7, 2022, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Fort Scott Unified SD ("Customer") located at 424 S. Main St. Fort Scott, KS US 66701 agree as follows:

1. **Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	$25,475.00
Total	$25,475.00

2. **Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	$ 5,095.00	Upon execution of Agreement
Professional Development	$20,380.00	Incrementally after each date

3. **Professional Development**

   3.1. **Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.

   3.2. **Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.

4. **General Terms**

   4.1. **Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

Solution Tree

4.2. **Force Majeure:** If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
d. All obligations unaffected by a Force Majeure Event will remain in place.

4.3. **Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

b. **Resource Returns and Refunds:** Resource returns and refunds will be handled by the Return Policy outlines at https://www.solutiontree.com/customer-service/product-orders.

4.4. **Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

_____ _____

Dalaina Smith — Date
Director of Instruction/Curriculum
Fort Scott Unified SD

_____ _____

Date

Solution Tree, Inc.

Solution Tree

Exhibit A

Description of Professional Development Services

SERVICE 1: PLC at Work® Customized Workshops

Proposed Associate(s) and Date(s):
Regina Owens: August 29-30, 2022; January 17, 2023 (virtual)
Clara Sale- Davis: May 1, 2023 (end of year Keynote)

Estimated Number of Participants: 160

Participant Demographics: K-12 Teachers and Administrators

Proposed Start Time: 8:00 am

Proposed End Time: 3:00 pm

Workshop Location: Onsite

Cost of Service: $25,475.00 ($6,500.00 per onsite day, $5,975.00 per virtual day)

Description of Service:
The PLC at Work associate will work with district leadership to customize these sessions based on the participants' current PLC at Work reality. The sessions will focus on deepening participants' understanding of the PLC at Work processes and addressing critical next steps to further their PLC at Work implementation. Each day will build on previous trainings and strategies provided.

These days may be delivered virtually. Virtual days are up to six hours of support.

ESSER III UPDATE

Gina Shelton, Finance Director, provided information on ESSER III considerations.

CONSIDER 1,116-HOUR CALENDAR FOR THE 2022-23 SCHOOL YEAR

It was moved by Mr. Stewart, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the following calendar to add an additional student day:

2022-23 CALENDAR
UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

JULY 2022

M	T	W	T	F
				1
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

AUGUST 2022

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16a	17	18b	19
22	23	24	25	26
29	30	31		

SEPTEMBER 2022

M	T	W	T	F
			1	2
(5)	6	7	8	9
12	13	14	15c	16
19	20	21	22	23
26	27	28	29	30

OCTOBER 2022

M	T	W	T	F
3	4	5	6	7
10	11	12	13*	14
17d	18d	19	20	21
24	25	26	27	28
31				

NOVEMBER 2022

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14c	15	16	17	18
21	22	(23	24	25)
28	29	30		

DECEMBER 2022

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15*	16
19	20	(21	22	23
26)	27	28	29	(30)

School Quarters End	Student Contact Days
Oct. 13	40
Dec. 15	40
Mar. 2	41
May 17	44

No School

New Teacher Orientation	Aug. 8-9
Professional Development Day	Aug. 15
Work/Plan Days	Aug. 16-17
Labor Day	Sept. 5
Work/Plan Day	Oct. 14
No School	Oct. 21
Thanksgiving	Nov. 23-25
Work/Plan Day	Dec. 16
Christmas Vacation	Dec. 19-30
No School	Jan. 2
No School	Jan. 16
President's Day	Feb. 20
Work/Plan Day	Mar. 3
No School	Mar. 10
Spring Break	Mar. 13-17
Good Friday	Apr. 7
No School	Apr. 10
Professional Development Day	May 1
Work/Plan Day	May 18

Early Release Days – Every Wednesday

a. Evening open house - Aug. 16
b. First day of school - full day – Aug. 18
c. Progress reports computed
d. Parent-teacher conferences in evening
e. Last day – full day for Seniors
f. Last day – full day for PreK-11

— School not in session

( ) Administrative offices closed

□ Professional Development Day – No School

⬭ Work/Plan Day – No School

△ Early Release (1.25 hours)

* End of quarterly school period

Certified staff duty days – 175
Student contact days – 165
Early Release/Collaborative Time – 42.5 hrs.
Professional Development Days – 2
Work/Plan Days – 110

JANUARY 2023

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31c			

FEBRUARY 2023

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
(20)	21	22	23	24
27	28			

MARCH 2023

M	T	W	T	F
		1	2*	3
6d	7d	8	9	10
(13	14	15	16	17)
20	21	22	23	24
27	28	29	30	31

APRIL 2023

M	T	W	T	F
3	4	5	6	7
10	11c	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY 2023

M	T	W	T	F
1	2	3	4	5e
8	9	10	11	12
15	16	17f*	18	19
22	23	24	25	26
(29)	30	31		

JUNE 2023

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

6-13-22

CONSIDER KASB BOARD POLICY UPDATES

It was moved by Mr. Wood, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the following updates to board policy:

JUNE 2022 UPDATED KASB POLICIES AND FORMS

The KASB June 2022 policy updates are now available, which means the 2021-2022 school year has finally ended. The following policy recommendations have been edited and revised by the KASB Legal/Policy Services staff. The table below explains in detail the changes in policies. A few policies listed have only technical and grammatical changes. Most of these changes were made to provide additional local control and to reflect what most districts have chosen to adopt when given an option. While you may not be required to make any changes to your version of these policies, please review and compare these updates with what you have adopted to ensure you have the most up-to-date KASB recommended policies.

Finally, you may notice that the policies look a little different. The KASB policies have undergone a facelift. The font and spacing has been updated to 11 pt. Times New Roman with 1.5 inches between lines. If you have any questions concerning these policy updates, please direct them to Leslie Garner, KASB's Policy Specialist/Legal Coordinator, at lgarner@kasb.org or at 1-800-432-2471.

	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
BBE Attorney (revised)	The phase "referred by the board" was removed for clarification and ease of use.	Review and adopt if preferred to old policy
BDA Developing, Adopting, Amending, and Repealing Board Policy (revised) (title change)	This policy was updated with pertinent provisions of deleted policy CMA added to have one policy outlining how policy matters are addressed in the district. Language was also updated to better reflect current district practices.	Review and adopt if preferred to old policy
BG Memberships (revised)	Technical change. We removed the "shall" option.	Review and adopt if preferred to old policy
CEC Superintendent Recruitment (revised)	Technical changes. Language was amended for clarification and ease of use, including removing the "shall" option regarding professional search services. It also includes more flexibility if the district prefers to offer the position to an internal candidate.	Review and adopt if preferred to old policy
CM Policy Implementation (revised)	Technical change. We removed the cross-reference to the CMA policy, which has been deleted.	Review and adopt if CMA is deleted
CMA Administrative Rules and Regulations (deleted)	Pertinent parts of this policy were added to policy BDA, and policy CMA was deleted.	Delete and adopt new BDA
DB Budget Planning (revised)	This policy was revised to specify that districts shall conduct an assessment of educational needs to	Review and adopt to promote compliance

	be used when approving the budget. This change is necessitated by the passage of Senate Substitute for HB 2567. *See* Section 12 of the bill. Read this in concert with the changes to policy DC and policy KBA.	with state law effective July 1, 2022
DC Annual Operating Budget (revised)	Language was added to this policy to include additional requirements for the budgeting process that must be met in accordance with Senate Substitute for HB 2567. *See* Section 12 of the bill.	Review and adopt to promote compliance with state law effective July 1, 2022
DFAB Standard of Conduct for Federally Funded Contracts (revised)	This policy was revised to add that receipt of meals and/or accepting free product samples having a retail value of no more than $100.00 is not a violation of the policy or standard of conduct.	Review and adopt if preferred to old policy
DFAC Federal Fiscal Compliance (revised)	This is a technical change. We removed the cross-reference to the CMA policy, which has been deleted.	Review and adopt if deleting CMA
DJFAB Administrative Leeway (revised)	This is a technical change. We removed the cross-reference to the CMA policy.	Review and adopt if deleting CMA
EBA Insurance Program (revised)	This policy was revised to include language stating, "The board may also purchase insurance covering loss resulting from student participation in a work-based learning program authorized by the district." Senate Bill 91 shifts liability for loss related to student work-based learning opportunities to school districts. This change in policy authorizes the district to purchase liability insurance coverage for these endeavors if a policy becomes available.	Review and adopt
ED Student Transportation Management (revised)	This policy was revised to specify that districts may provide student transportation using any of the methods outlined by law. *See* K.S.A 72-6486; K.S.A. 72-6487.	Review and adopt
EDAA School Buses and Vehicles (revised) (title change).	We specified Buses in the title. This policy was revised to clarify that use of buses and other school vehicles used by the district shall conform to current law, including K.S.A. 72-6486, *et seq.* Flexibility was built in throughout to allow the superintendent's designee to perform some of the functions of transportation management instead of the superintendent and to update language to conform more to present district practice.	Review and adopt if preferred to old policy

	The language of Option 2 of this policy was revised for clarification and ease of use.	
FC Memorials, Funerals, and Naming of District Facilities (revised)	This policy was revised to clarify the types of memorials allowed in the school setting and to allow local boards to name district facilities after a living person, if preferred. Removal of some references to "permanent" memorials should help clarify that memorials, even temporary ones, are generally not to be visible in the schools.	Review and adopt if preferred to old policy
GAA Goals and Objectives (revised)	This was a technical change. We removed the cross-reference to the CMA policy, which was deleted.	Review and adopt if deleting CMA
GBRJ Substitute Teaching (revised)	This policy was revised by adding "or the superintendent's designee" in addition to some technical changes for clarification, ease of use, and to reflect current practices. Given the staffing shortages you all are experiencing, we built in flexibility to only provide substitutes with necessary information to performance of their duties and deemphasizing requirements for advance training and handbook language.	Review and adopt if preferred to old policy
GCIA Evaluation of Coaches and Sponsors (revised)	This policy was updated to specify coaches or sponsors are to be evaluated annually.	Review and adopt if preferred to old policy
GCRG Leaves (revised) (Title change)	Districts provide various numbers of days and types of leave, so we revised the policy to state leave shall be provided "in accordance with handbook language." We did not want to maintain policy language that may be in conflict with your local handbook language and/or practice.	Review and adopt if preferred to old policy
IB School Site Councils (revised)	The wording to this policy was amended for clarification and ease of use. The meaning of the policy did not change substantially.	Review and adopt if preferred to old policy
IDAE Student Privacy Policy (revised)	This policy was revised to reflect changes in the Kansas Student Data Privacy Act brought about by Senate Substitute for HB 2567, specifically its Section 27. The ability of districts to survey students has become substantially more limited, and there are requirements for advance notice and access to the surveys. Parents must opt-in in most cases, and students may opt-out. This policy	Review and adopt to be in compliance with new law effective July 1, 2022

	specifies how advanced notification shall be handled and how written consent shall be accepted.	
IF Textbooks Instructional Materials and Media Centers (revised)	This policy was revised to specify who can file a complaint about textbooks, media center or other instructional materials, and to clarify the review process and timelines.	Review and adopt if preferred to old policy
IIA Performance-Based Credit (revised)	This policy was revised to add alternative educational opportunities language to policy in order to help districts comply with Section 7 of Senate Substitute for House Bill 2567 regarding partnerships with sponsoring entities. The language added explains the provisions of law applicable, eligibility requirements, the process, the criteria, state reporting, and determining the course credits if a district wishes to partner with sponsoring entities to provide these opportunities.	Review and adopt to help ensure compliance with state law effective July 1, 2022
IIBGB Online Learning Opportunities (revised)	Technical changes were made. This policy reflects that the practice is generally to allow the administrators to make decisions regarding credit award, rather than the board's role.	Review and adopt if preferred to old policy
ING Animals and Plants in the School (revised)	This policy was revised to reflect the requirement of permitting service animals in school in accordance with federal law, including the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act. While Kansas has law regarding service animals, it is in conflict with the federal law. Since federal law trumps state law in this instance, we want to ensure districts know which requirements to follow. We also specified that therapy animals are not considered service animals. Therefore, permission would have to be sought and received to bring them into the school setting.	Review and adopt
JA Goals and Objectives (revised)	This is a technical change. We removed the cross-reference to the CMA policy, which was deleted.	Review and adopt if deleting CMA
JBC Enrollment (revised)	This policy was revised by adding language allowing certain part-time students to attend the district in accordance with Senate Substitute for HB 2567, Section 14.	Review and adopt to help ensure compliance with law effective July 1, 2022
JBE Truancy (revised)	This policy was revised by adding language to help enforce Senate Substitute for HB 2567, Section 14. The change builds in more flexibility to exempt students from truancy requirements if they have a	Review and adopt to help ensure compliance with law effective July 1, 2022

	high school equivalency credential; are attending a private, denominational, or parochial school; or have a court order providing they should be exempt.	
JCAC Interrogation and Investigations (revised)	We made some adjustments to this policy to reflect that district staff are legally required to meet with law enforcement on a regular basis and to bring the policy more in line with K.S.A. 38-2209(d) regarding when we should not share with parents that their child has been in contact with officials regarding a child abuse investigation.	Review and adopt
JGCD Health Screenings (revised)	This policy was revised to reflect changes made to Kansas law regarding health screenings for students. Some of these changes were the result of Senate Bill 62.	Review and adopt to help ensure compliance with law effective July 1, 2022
JGFF Student Transportation (revised) (title change)	The word "Regulation" was removed from the title and replaced in the policy with "procedures" to better reflect its purpose and clarify scope. Language providing the superintendent must develop procedures regulating student transportation was changed to say that the superintendent may do so.	Review and adopt if preferred to old policy
JGG Transportation (revised)	The word "bus" was removed from this policy to ensure the policy encompassed different transportation services utilized by districts. This is brought about, in part, by legislation authorizing the use of private transportation providers to transport students.	Review and adopt to better reflect state law effective July 1, 2022
JHC Student Organization (revised)	This policy was revised to specify that the adult identified to supervise a non-school sponsored student club shall be named in the facility use request. It would not necessarily have to be a staff member.	Review and adopt if preferred to old policy
KB Public Information Programs (revised)	This was a technical change. We removed the "shall" option, so that the superintendent could delegate public communication authority to others.	Review and adopt if preferred to old policy
KBA District or School Websites (revised)	The changes to this policy simplified the process of identifying the individual within the district responsible for maintaining and updating the district and school websites. It also incorporated some legislative changes requiring posting of items on district websites.	Review and adopt to help ensure compliance with law effective July 1, 2022

KGA Use of District Personal Property and Equipment (revised)	Definition of "district personal property" was added for clarity. The use of "personal property" when describing district property had caused some confusion since the last update. As "personal property" and "real property" are legal terms in general use, we defined the term to try to clear up any misconceptions.	Review and adopt if preferred to old policy
KGC Bullying by Parents (revised)	This is a technical change. We removed the "shall" option and provide that the district's bullying policy and plan may be posted on the district's website.	Review and adopt if preferred to old policy
	FORM UPDATED	
GAAF ESI Documentation Form	The Kansas statute previously referenced in the policy expired, and terms are now defined in K.A.R. 91-42-1 through K.A.R. 91-42-7.	Review and adopt
TOTALS =	Existing Policy Revisions – 36 Existing Form Revision - 1 Deleted Policy – 1 Existing Table of Contents – B, C, D, E, F, G, I, J, K	

CONSIDER HANDBOOK CHANGES FOR THE 2022-23 SCHOOL YEAR

It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board table the approval of handbooks.

LAST DAY ENROLLMENT COUNT REPORT

The board was presented with the last day of school enrollment count:

ENROLLMENT COUNT
May 12, 2022

Grade	Preschool Center	3-4-yr. old At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
	23	52					
K			137				
1			119				
2			126				
3				125			
4				109			
5				124			
6					134		
7					149		
8					148		
9						144	
10						139	
11						136	
12						154	
2021-22 Total Headcount	23	52	382	358	456	573	1,844
2020-21 Total Headcount	37	40	370	396	431	554	1,825
2021-22 FTE	11.5	26	382	358	456	573	1,806.5
2020-21 FTE	18.5	20	370	396	431	546	1,781.5

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 6:33 P.M.

> It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board go into executive session in the board room to discuss the employment of personnel for the 2022-23 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the board room at 6:45 p.m.

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

The board invited incoming Superintendent Brown; Gina Shelton, Finance Director/Board Clerk; and Dalaina Smith, Academic Director, to attend the executive session.

OPEN SESSION – 6:45 P.M.

EXECUTIVE SESSION – 6:45 P.M.

> It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board go into executive session in the board room to discuss the employment of personnel for the 2022-23 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the board room at 6:51 p.m.

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

The board invited incoming Superintendent Brown; Gina Shelton, Finance Director/Board Clerk; and Dalaina Smith, Academic Director, to attend the executive session.

OPEN SESSION – 6:51 P.M.

EXECUTIVE SESSION – 6:51 P.M.

> It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board go into executive session in the board room to discuss the 2022-23 negotiation items pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume in the board room at 7:00 p.m.

The executive session was required to protect the employer-employee negotiations.

The board invited incoming Superintendent Brown, Gina Shelton; Finance Director/Board Clerk; and Dalaina Smith, Academic Director, to attend the executive session.

OPEN SESSION – 7:00 P.M.

CONSIDER RESOLUTION 21-14 – FINAL ACTION ON THE NONRENEWAL OF A TEACHER'S CONTRACT

It was moved by Mrs. Barrows, seconded by Mr. Allen, and carried by unanimous vote that the board approve the following resolution:

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

RESOLUTION 21-14
FINAL ACTION ON THE NONRENEWAL OF A TEACHER'S CONTRACT

WHEREAS, on the ninth day of May, 2022, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, by resolution duly adopted, took action to notify Emily Whitaker of the board's intent to nonrenew her contract as a teacher for the 2022-23 school year; and

WHEREAS, the clerk of the board of education gave written notice to Emily Whitaker on the tenth day of May, 2022, that it was the intent of the board of education to nonrenew her contract for the 2022-23 school year; and

WHEREAS, after extensive consideration and thorough discussion, the board has determined that the matter should be resolved as follows:

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

Section 1. That the contract of Emily Whitaker be nonrenewed for the 2022-23 school year.

Section 2. That the clerk of the board of education give, personally or by U.S. mail, Emily Whitaker a signed copy of this resolution.

ADOPTED by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, the thirteenth day of June, 2022.

By:

Board Member	Board Member
Board Member	Board Member

Board Member

Board Member

Board Member

ATTEST:

Clerk, Board of Education

CONSIDER RATIFICATION OF THE 2022-23 NEGOTIATED AGREEMENT

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

Negotiations BOE Proposal 2022-23

1 Grant step.

2 Grant movement.

3 Supplemental salary increase of 2%.

4 Continuation of board fringe at $476.96.

5 Continuation of match plan in the amounts of:

Group 2	$105.00
Group 3 & 4	$35.00

6 Longevity bonus will continue to be $1,500.

7 Calendar - change May 17th to a student day and May 18th to a work day, adding one day to the calendar.

8 Increase salary schedule by 1% to all steps.

9 Continue with higher rate for sub pay $30.

10 ESSER premium pay in the amount of $1,000 for returning teachers, $500 for new teachers to be paid in November. An additional $1,000 to be paid in April to all teachers.

11 Keep flex time the same.

12 Arbitrator - work with Superintendent to look at options during the 2022-23 school year.

13 Supplemental salary additions as recommended by the Superintendent.

Base S 41,006

USD 234 SALARY SCHEDULE
2022-23 (proposed)

STEP	BS	BS+15	BS+40	MS	MS+15	MS+40
1	$41,006	$42,043	$43,288	$44,325	$45,569	$46,606
2	$41,525	$42,562	$43,807	$44,843	$46,087	$47,125
3	$42,043	$43,081	$44,325	$45,362	$46,606	$47,643
4	$42,562	$43,599	$44,843	$45,880	$47,125	$48,162
5	$43,081	$44,118	$45,362	$46,398	$47,643	$48,680
6	$43,599	$44,636	$45,880	$46,917	$48,162	$49,199
7	$44,118	$45,155	$46,398	$47,436	$48,680	$49,716
8	$44,636	$45,672	$46,917	$47,955	$49,199	$50,235
9		$46,191	$47,436	$48,472	$49,716	$50,854
10		$46,709	$47,955	$48,991	$50,235	$51,911
11		$47,229	$48,472	$49,509	$50,755	$52,966
12		$47,747	$48,991	$50,028	$51,273	$54,023
13		$48,265	$49,509	$50,570	$51,954	$55,080
14		$48,784	$50,285	$51,501	$52,921	$56,137
15		$49,302	$51,179	$52,430	$53,892	$57,193
16		$49,953	$52,073	$53,362	$54,858	$58,250
17			$52,967	$54,294	$55,825	$59,307
18			$53,861	$55,222	$56,790	$60,365
19			$55,129	$56,153	$57,759	$61,420
20				$57,458	$58,724	$62,476
21					$60,065	$63,533
22						$64,962

Increments for Advanced Degrees:
Specialist Degree - $1,500
Doctor's Degree - $2,800

Payments for Insurance - The amount of a single employee HSA plan. Currently, as of July 1, 2022, $476.96.

CONSIDER EMPLOYMENT

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

a. Retirement of Sue Ann Fredericksen, high school special education teacher, effective July 1, 2022
b. Resignation of Lora Jett as a high school English teacher for the 2022-23 school year
c. Resignation of Angelica Gonzales, middle school paraprofessional, effective at the end of the 2021-22 school year
d. Resignation of Sarah Long as a high school paraprofessional for the 2022-23 school year
e. Fort Scott Middle School content positions for 2022-23
f. Resignation of Andon Prestley, Eugene Ware paraprofessional, effective at the end of the 2021-22 school year
g. Transfer of Moriah Dillow, Winfield Scott focus room teacher, to Winfield Scott kindergarten teacher for the 2022-23 school year
h. Transfer of John Metcalf, middle school Student Success Center teacher, to middle school elective teacher for the 2022-23 school year
i. Transfer of Brendon Blackburn, middle school elective teacher, to middle school Student Success Center teacher for the 2022-23 school year
j. Leave of absence request from Peyton Guiles, Eugene Ware special education teacher
k. Clarification for Assistant Superintendent position
l. Change in work agreement for Rhonda Dawson, high school activities secretary/district treasurer, and Angie DeLaTorre, high school secretary/registrar for the 2022-23 school year
m. Addition of a district ESOL Coordinator for the 2022-23 school year
n. Employment of Sarah Hendricks as a Eugene Ware fourth grade teacher for the 2022-23 school year
o. Employment of Samantha Short as a middle school teacher for the 2022-23 school year
p. Employment of Michael Krull as a high school physical education teacher and head boys' basketball coach for the 2022-23 school year
q. Employment of Chad Ruddick as a high school English teacher for the 2022-23 school year
r. Employment of Sarah Shaw as a preschool paraprofessional for the 2022-23 school year
s. Employment of central office classified personnel for the 2022-23 school year
t. Employment of technology classified personnel for the 2022-23 school year
u. Employment of food service classified personnel for the 2022-23 school year
v. Employment of transportation classified personnel for the 2022-23 school year
w. Employment of maintenance classified personnel for the 2022-23 school year
x. Employment of Fort Scott High School classified personnel for the 2022-23 school year
y. Employment of Fort Scott Middle School classified personnel for the 2022-23 school year

z. Employment of Eugene Ware classified personnel for the 2022-23 school year
aa. Employment of Winfield Scott classified personnel for the 2022-23 school year
bb. Employment of Fort Scott Preschool Center classified personnel for the 2022-23 school year
cc. Employment of district supplemental personnel for the 2022-23 school year
dd. Employment of Fort Scott High School supplemental personnel for the 2022-23 school year
ee. Employment of Fort Scott Middle School supplemental personnel for the 2022-23 school year
ff. Employment of Eugene Ware supplemental personnel for the 2022-23 school year
gg. Employment of Fort Scott Preschool Center supplemental personnel for the 2022-23 schoolyear
hh. Resignation of Whitley Chesney as the director of the high school musical, effective at the end of the 2021-22 school year
ii. Rescinded resignation from Elizabeth Rose, preschool paraprofessional
jj. Transfer of Elizabeth Rose, preschool paraprofessional, to high school paraprofessional for the 2022-23 school year
kk. Transfer of Dixie Jackson, high school paraprofessional, to a 12-month custodian position for the 2022-23 school year
ll. Employment of Anthony Ogle as a 12-month custodian for the 2022-23 school year

Board Member Brown exits at 7:01 p.m.

CONSIDER TRANSFER OF NICK JOHNSON, MIDDLE SCHOOL TEACHER, TO FORT SCOTT PRESCHOOL CENTER PRINCIPAL FOR THE 2022-23 SCHOOL YEAR AND HIS RESIGNATION AS A MIDDLE SCHOOL ASSISTANT FOOTBALL COACH AND AN ASSISTANT BASKETBALL COACH

It was moved by Mr. Stewart, seconded by Mrs. Jackson, and carried by unanimous vote that the board approve the transfer of Nick Johnson to Fort Scott Preschool Center Principal for the 2022-23 school year and his resignation as a middle school football and basketball coach.

ADJOURN – 7:01 P.M.

ATTEST:

_____
Board President

_____
Board Clerk